



Commercial Warrant Totals

Due: May 29, 2020

Agenda: 4/27/2020 - 5/28/2020

Date		Amount
4/30/2020	\$	3,111,086.99
5/5/2020	\$	338,959.07
5/7/2020	\$	66,998.40
5/12/2020	\$	201,922.57
5/13/2020	\$	88,910.49
5/19/2020	\$	760,932.07
5/21/2020	\$	693,034.12
5/26/2020	\$	1,448,871.87
5/28/2020	\$	11,561.62
Total	\$	6,722,277.20

Galaxy

REPORTING

Description:

Commercial Warrant Register

Report Name

Commercial Warrant Register COVER PAGE



c/o Riverside County Office of Education

Notes:

Message / History Name

Commercial Warrant Register

Executed by:

Obrien, Sarah

Start Time:

5/1/2020 3:22:02 AM

Export Time:

5/1/2020 3:22:02 AM

Prompts:

Prompt Name: District Name: District,84:SAN JACINTO UNIFIED SCHOOL DISTRICT
Prompt Name: Fiscal Year: Fiscal Year,2020:FY2019-2020:This Fiscal Year
Prompt Name: Start Date: 04/30/2020
Prompt Name: Stop Date: 04/30/2020

Project:

Galaxy Direct Reporting

Web Server:

<https://biweb.rcoe.us:443/MicroStrategy/servlet/mstrWeb>

Report Details:

Report Filter (Local Filter):

{{District},
84:SAN JACINTO UNIFIED SCHOOL DISTRICT}}{{Fiscal Year},
2020:FY2019-2020:This Fiscal Year}(ApplyComparison("#0 between fn_convert_date_code(#1) and
fn_convert_date_code(#2) ",{Commercial Warrant Register - Claims} ({Claim Payment Date}),"D-","D-"))

DIVIDER PAGE

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/30/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$182.64	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$152.20	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$273.96	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$456.60	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$319.62	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$91.32	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$365.28	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$821.88	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-1110-1000-3401	\$45.66	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0019-0-1110-1000-3401	\$30.44	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-1000-3401	\$45.66	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-4-1110-1000-3401	\$91.32	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0701-0-1110-1000-3402	\$45.66	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1135-1000-3401	\$91.32	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1146-1000-3401	\$182.64	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-1148-1000-3401	\$91.32	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-1617-1000-3401	\$91.32	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1669-1000-3401	\$182.64	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-406-0000-0-3301-1000-3401	\$219.16	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$91.32	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-4203-1-1656-1000-3401	\$91.32	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-1000-3401	\$91.32	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-5770-1110-3401	\$91.32	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3401	\$91.32	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$182.64	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1110-3401	\$91.32	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$182.64	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1111-3401	\$91.32	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$182.64	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6500-0-5770-1191-3401	\$91.32	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1191-3401	\$91.32	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3401	\$91.32	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-3110-3401	\$91.32	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-0000-3110-3401	\$182.64	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$50.23	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-3120-3401	\$82.19	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$9.13	14626101	\$27,934.97

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/30/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$41.09	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$19,268.52	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$95.02	14626101	\$27,934.97
202060			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$2,635.63	14626101	\$27,934.97
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6010-0-1110-1000-3402	\$48.19	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5770-1110-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1110-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3402	\$192.74	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5730-1111-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-3310-0-5730-1111-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1111-3402	\$192.74	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1111-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5750-1111-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1111-3402	\$151.53	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-160-3310-0-5770-1111-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1112-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1112-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1112-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1112-3402	\$289.11	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1113-3402	\$192.74	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1113-3402	\$192.74	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1113-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$192.74	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2420-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0701-1-0000-2420-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-0000-2420-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0701-4-0000-2495-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-4-0000-2495-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-0000-2700-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-0-0000-2700-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-0-0000-2700-3402	\$96.37	14626102	\$17,822.66

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/30/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-2-0000-2700-3402	\$110.32	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-3140-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$144.55	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$11,398.92	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3702	\$443.30	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$1,285.57	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-8200-3402	\$96.37	14626102	\$17,822.66
202061			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$96.37	14626102	\$17,822.66
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3402	\$96.37	14626103	\$4,753.54
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-525-6010-1-1110-2100-3401	\$40.48	14626103	\$4,753.54
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3402	\$86.73	14626103	\$4,753.54
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3402	\$9.64	14626103	\$4,753.54
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-2700-3401	\$96.37	14626103	\$4,753.54
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3401	\$96.37	14626103	\$4,753.54
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-525-0701-1-0000-2700-3401	\$28.91	14626103	\$4,753.54
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1610-2700-3401	\$96.37	14626103	\$4,753.54
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-525-6010-1-0000-2700-3401	\$26.98	14626103	\$4,753.54
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14626103	\$4,753.54
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2700-3401	\$21.20	14626103	\$4,753.54
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3401	\$13.49	14626103	\$4,753.54
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3401	\$0.96	14626103	\$4,753.54
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3401	\$19.28	14626103	\$4,753.54
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7110-3402	\$96.37	14626103	\$4,753.54
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$567.23	14626103	\$4,753.54
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$2,698.36	14626103	\$4,753.54
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$221.65	14626103	\$4,753.54
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$398.97	14626103	\$4,753.54
202062			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$96.37	14626103	\$4,753.54
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6500-0-5730-1110-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-5750-1111-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5730-1111-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1111-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1111-3402	\$342.12	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5750-1111-3402	\$228.08	14626104	\$19,605.76

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/30/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1111-3402	\$456.16	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1111-3402	\$228.08	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5750-1111-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1111-3402	\$228.08	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3402	\$228.08	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5750-1111-3402	\$228.08	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3402	\$456.16	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1112-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5770-1112-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1112-3402	\$228.08	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1112-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1112-3402	\$228.08	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1113-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1113-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1113-3402	\$456.16	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1113-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1113-3402	\$228.08	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$228.08	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-6500-0-5750-1113-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-1120-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1120-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3401	\$205.27	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-0-0000-2100-3401	\$22.81	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$96.93	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$17.11	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3402	\$96.93	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3402	\$17.11	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-0000-2420-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-4-0000-2495-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-4-0000-2495-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-3010-4-0000-2495-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-2-0000-2700-3401	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-2700-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3402	\$228.08	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3402	\$114.04	14626104	\$19,605.76

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-2700-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-2700-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-0000-2700-3402	\$228.08	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3402	\$342.12	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-2-0000-2700-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$228.08	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3402	\$49.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2700-3402	\$25.09	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3402	\$15.97	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3402	\$1.14	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3402	\$22.80	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-0000-3130-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-0000-3140-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-3140-3402	\$49.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-3140-3402	\$25.09	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-3140-3402	\$39.91	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$798.28	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7110-3402	\$342.12	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7150-3401	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7150-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7200-3402	\$444.76	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0017-0-0000-7200-3402	\$11.40	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-7205-3402	\$62.72	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0017-0-0000-7205-3402	\$51.32	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0701-3-0000-7206-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$6,894.71	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$104.92	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3401	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$228.08	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-514-0701-3-0000-7700-3402	\$228.08	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8110-3402	\$199.57	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$631.93	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0701-3-0000-8200-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8200-3402	\$114.04	14626104	\$19,605.76
202063			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8260-3402	\$28.51	14626104	\$19,605.76
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$108.99	14626105	\$18,183.91

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$544.95	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$326.97	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$762.93	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$217.98	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$435.96	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$544.95	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$217.98	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$871.92	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-1110-1000-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-4-1110-1000-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1134-1000-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-1-1135-1000-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1146-1000-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1807-1000-3401	\$43.60	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-1-1807-1000-3401	-\$43.60	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-1649-1000-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1852-1000-3401	\$217.98	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1869-1000-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$196.18	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-406-0000-0-3301-1000-3401	\$130.79	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-605-3010-1-1110-1000-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-3010-1-1807-1000-3401	\$65.39	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-3010-1-1807-1000-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-3010-1-1807-1000-3401	-\$65.39	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-3010-1-1856-1000-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-5770-1110-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$217.98	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1110-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$163.49	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6520-0-5770-1110-3401	\$54.49	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1111-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5750-1111-3401	\$217.98	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$108.99	14626105	\$18,183.91

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1191-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$70.84	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$38.15	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-2-0000-2700-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-3110-3401	\$109.00	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-4-1697-3110-3401	\$108.98	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-0000-3120-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$59.94	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-3120-3401	\$98.09	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-3120-3401	\$98.09	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6512-0-5770-3120-3401	\$10.90	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-1-5770-3120-3401	\$108.99	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$49.05	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$100.28	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$9,591.12	14626105	\$18,183.91
202064			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$100.28	14626105	\$18,183.91
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$182.12	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$182.12	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$91.06	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$182.12	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$364.24	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$91.06	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$182.12	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$91.06	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$364.24	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1670-1000-3401	\$91.06	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$91.06	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3401	\$91.06	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-1000-3401	\$76.49	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-1000-3402	\$76.49	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3401	\$14.57	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3402	\$14.57	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5770-1110-3402	\$91.06	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3402	\$182.12	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5750-1111-3401	\$91.06	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1111-3402	\$364.24	14626106	\$9,364.58

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-3310-0-5750-1111-3402	\$91.06	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5750-1111-3402	\$91.06	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3402	\$91.06	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1112-3402	\$91.06	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1113-3402	\$91.06	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1113-3402	\$91.06	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5750-1113-3402	\$91.06	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$91.06	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$91.06	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-3120-3401	\$81.95	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6512-0-5770-3120-3401	\$9.11	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-0000-3140-3401	\$59.19	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-2-5770-3140-3401	\$31.87	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$5,190.42	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$167.52	14626106	\$9,364.58
202065			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-0000-8200-3402	\$91.06	14626106	\$9,364.58
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$418.99	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$633.86	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$354.53	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$612.36	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$386.76	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$322.30	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$354.53	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$580.14	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$386.76	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$1,289.20	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-1110-1000-3401	\$16.11	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0019-0-1110-1000-3401	\$10.74	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-1110-1000-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-1110-1000-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1110-1000-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-1000-3401	\$96.69	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-4-1110-1000-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-4-1110-1000-3401	\$32.24	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-0-1110-1000-3402	\$24.17	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1130-1000-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1135-1000-3401	\$32.23	14626107	\$18,755.73

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1135-1000-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1135-1000-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1135-1000-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-1-1135-1000-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-1135-1000-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-1148-1000-3401	\$96.69	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1601-1000-3402	\$6.45	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-1-1607-1000-3401	\$19.34	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-1607-1000-3401	\$6.45	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-1-1607-1000-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-1607-1000-3401	\$29.97	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0701-0-1617-1000-3401	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-1649-1000-3401	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1652-1000-3401	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1656-1000-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1669-1000-3401	\$257.84	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$116.02	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-3301-1000-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-406-0000-0-3301-1000-3401	\$45.13	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$128.92	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-4760-1000-3402	\$8.06	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-605-3010-1-1110-1000-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6010-0-1110-1000-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6010-0-1110-1000-3402	\$15.47	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-3010-1-1607-1000-3401	\$25.78	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-3010-1-1607-1000-3401	\$18.37	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-3010-1-1607-1000-3401	\$8.06	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-406-3010-1-1607-1000-3401	\$4.83	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-603-3010-1-1607-1000-3401	\$48.35	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-1-1637-1000-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-4203-1-1656-1000-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3402	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-1000-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-8500-0-5730-1110-3401	\$32.23	14626107	\$18,755.73

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5730-1110-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1110-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3401	\$48.35	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6500-0-5770-1110-3401	\$12.89	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$96.69	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1110-3401	\$161.15	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1110-3401	\$96.69	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-160-6500-0-5770-1110-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5770-1110-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3401	\$96.69	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1110-3401	\$35.45	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$322.30	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-6500-0-5770-1110-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1110-3401	\$48.35	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5770-1110-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1110-3402	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-160-6500-0-5770-1110-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3402	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6512-0-5770-1110-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1111-3402	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1111-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1111-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5750-1111-3401	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$90.24	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1111-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-3310-0-5750-1111-3402	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5750-1111-3402	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1111-3402	\$128.92	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3402	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3402	\$128.92	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1112-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1112-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1112-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-160-6500-0-5770-1112-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1112-3402	\$32.23	14626107	\$18,755.73

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1112-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1112-3402	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1113-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1113-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1113-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5750-1113-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1113-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$128.92	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1190-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3311-0-5770-1191-3401	\$1.81	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1191-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1191-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1191-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5770-1191-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1191-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1191-3401	\$30.62	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3401	\$161.15	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3402	\$96.89	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1192-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0000-0-0000-2100-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-0000-2100-3401	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-2-0000-2100-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2100-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2100-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3402	\$90.24	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-0-0000-2100-3402	\$6.45	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$51.56	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$12.90	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3402	\$91.86	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3402	\$4.83	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2420-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-1-0000-2420-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-0000-2420-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-2420-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-1-0000-2420-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-1-0000-2420-3402	-\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-1-0000-2420-3402	\$32.23	14626107	\$18,755.73

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-2420-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-4-0000-2495-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-4-0000-2495-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2495-3402	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-3010-4-0000-2495-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-4-0000-2495-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2495-3402	\$18.12	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2495-3402	\$9.67	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2495-3402	\$2.26	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2495-3402	\$0.96	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2495-3402	\$3.22	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-2700-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-2700-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-2700-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-0000-2700-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3401	\$96.69	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-2-0000-2700-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0701-2-0000-2700-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-2-0000-2700-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-2-0000-2700-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-2-0000-2700-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2700-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-2700-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3402	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-0000-2700-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3402	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3402	\$96.69	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-2700-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-2700-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3402	\$225.61	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-0000-2700-3402	\$32.22	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2700-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-0-0000-2700-3402	\$32.23	14626107	\$18,755.73

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202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-0-0000-2700-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$72.52	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-2-0000-2700-3402	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0701-2-0000-2700-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-2-0000-2700-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$128.92	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-0000-2700-3402	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1610-2700-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3301-2700-3402	\$32.24	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-3010-0-0000-2700-3402	\$24.17	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3402	\$27.72	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2700-3402	\$14.18	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3402	\$9.02	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3402	\$0.64	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3402	\$12.90	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-1-0000-3110-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-3110-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-0000-3110-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-0000-3110-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-1-0000-3110-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-3110-3401	\$161.15	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0701-1-0000-3110-3401	\$16.11	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3110-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	11-405-6391-1-4120-3110-3401	\$16.12	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-3120-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-5770-3120-3401	\$17.73	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$53.19	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-3120-3401	\$87.03	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$9.66	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6512-1-5770-3120-3401	\$14.50	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$43.50	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3402	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-4-0000-3130-3402	\$16.12	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-3130-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-4760-3130-3402	\$5.15	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-4-0000-3130-3402	\$10.96	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-0000-3140-3401	\$20.95	14626107	\$18,755.73

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202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-3140-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-3140-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-3140-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-3140-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-3140-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-3140-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3140-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-3140-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-2-5770-3140-3401	\$11.28	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3700-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$773.52	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7110-3402	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7200-3402	\$356.79	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-510-0000-0-0000-7200-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0017-0-0000-7200-3402	\$14.50	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-7205-3402	\$49.96	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0017-0-0000-7205-3402	\$14.50	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$128.92	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$59.78	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$680.18	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$353.73	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3401	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3402	\$193.38	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0000-0-0000-7400-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-514-0701-3-0000-7700-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8110-3402	\$612.36	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-8200-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-8200-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-8200-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-0000-8200-3402	\$16.11	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-8200-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-8200-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-8200-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-8200-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-0000-8200-3402	-\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-8200-3402	\$64.46	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$386.76	14626107	\$18,755.73

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202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0701-3-0000-8200-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8200-3402	\$32.23	14626107	\$18,755.73
202066			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8260-3402	\$48.36	14626107	\$18,755.73
202067		WOR ADV 1/13-1/14	21156	ROBYNN D. GUALTIERE	ROBYNN D. GUALTIERE	06-528-6520-0-5770-1110-5200	\$55.12	14626108	\$109.06
202067		WOR ADV 1/13-1/14	21156	ROBYNN D. GUALTIERE	ROBYNN D. GUALTIERE	06-528-6520-0-5770-1110-5210	\$53.94	14626108	\$109.06
202068		FEB MILEAGE	101455	NICOLE M SUMRALL	NICOLE M SUMRALL	03-511-0701-2-1617-1000-5210	\$20.77	14626109	\$20.77
202069		CTE 11/20-11/22	103903	SCOTT M SCHIFF	SCOTT M SCHIFF	06-305-3550-0-3800-1000-5200	\$35.88	14626110	\$95.85
202069		CTE 11/20-11/22	103903	SCOTT M SCHIFF	SCOTT M SCHIFF	06-305-3550-0-3800-1000-5210	\$59.97	14626110	\$95.85
202070		FEB MILEAGE	15842	REBECCA TROOST	REBECCA TROOST	03-511-0701-0-1617-1000-5210	\$41.22	14626111	\$41.22
202071		TK 2/28-2/29	23676	LUIS ROBERTO RUBIO	LUIS ROBERTO RUBIO	03-150-0701-0-1110-1000-5200	\$112.88	14626112	\$219.03
202071		TK 2/28-2/29	23676	LUIS ROBERTO RUBIO	LUIS ROBERTO RUBIO	03-150-0701-0-1110-1000-5210	\$106.15	14626112	\$219.03
202072		CAD 3/4-3/7	102109	ANTOINETTE R MILES	ANTOINETTE R MILES	03-305-0002-0-1110-1000-5200	\$94.95	14626113	\$206.04
202072		CAD 3/4-3/7	102109	ANTOINETTE R MILES	ANTOINETTE R MILES	03-305-0002-0-1110-1000-5210	\$111.09	14626113	\$206.04
202073		JAN-MAR MILEAGE	102132	EMILY MARLENE ARTENCE BAKER	EMILY MARLENE ARTENCE BAKER	03-510-0000-0-0000-7200-5210	\$118.27	14626114	\$118.27
202074		2/15-2/20 CALLOUTS	22420	JEFFRI P MEERS	JEFFRI P MEERS	03-517-0000-0-0000-8300-5210	\$43.70	14626115	\$43.70
202075		3/27-3/30 CALLOUTS	22420	JEFFRI P MEERS	JEFFRI P MEERS	03-517-0000-0-0000-8300-5210	\$58.08	14626116	\$58.08
202076		2/8-2/14 CALLOUTS	103007	EFREN CRUZ	EFREN CRUZ	03-517-0000-0-0000-8300-5210	\$28.18	14626117	\$28.18
202077		2/22-2/27 CALLOUTS	102160	MATTHEW LEE CROMEY	MATTHEW LEE CROMEY	03-517-0000-0-0000-8300-5210	\$68.43	14626118	\$68.43
202078		3/9-3/13 VERNON	102719	RUTH CECILIA GALLEGOS	RUTH CECILIA GALLEGOS	03-502-0000-0-1138-1000-5210	\$8.05	14626119	\$8.05
202079		OPER 6154587 TRX 23	14667	STATER BROS	STATER BROS	03-180-0701-0-0000-2495-4300	\$29.56	14626120	\$29.56
202080		OPER 6189918 TRX 15	14667	STATER BROS	STATER BROS	03-527-0701-4-0000-2495-4300	\$10.76	14626121	\$10.76
202081		2020 / 843K	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-502-0000-0-0000-7200-5801	\$348.90	14626122	\$348.90
202082		2020 / 2355*	21031	RCOE	RCOE	03-513-0000-0-0000-7110-5200	\$160.00	14626123	\$320.00
202082		2020 / 2355*	21031	RCOE	RCOE	03-512-0000-0-0000-7150-5200	\$160.00	14626123	\$320.00
202083		321574653	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$2,281.47	14626124	\$2,442.93
202083		323474549	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$43.05	14626124	\$2,442.93

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202083		323998760	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$118.41	14626124	\$2,442.93
202084		INV45079	19427	ROCHESTER 100 INC	ROCHESTER 100 INC	03-110-0701-0-1603-1000-4300	\$581.85	14626125	\$540.00
202084		INV45079	19427	ROCHESTER 100 INC	ROCHESTER 100 INC	03-001-0000-0-0000-7200-4999	41.85	14626125	\$540.00
202085		5000005602	101237	TALX CORPORATION	EQUIFAX WORKFORCE SOLUTIONS	03-510-0000-0-0000-7200-5800	\$10,500.00	14626126	\$10,500.00
202086		5000004836	101237	TALX CORPORATION	EQUIFAX WORKFORCE SOLUTIONS	03-510-0000-0-0000-7200-5800	\$483.54	14626127	\$483.54
202087		I00201655	15947	SEHI COMPUTER PRODUCTS, INC.	SEHI COMPUTER PRODUCTS, INC.	03-522-0701-1-1670-1000-4310	\$5,157.12	14626128	\$5,372.00
202087		I00201655	15947	SEHI COMPUTER PRODUCTS, INC.	SEHI COMPUTER PRODUCTS, INC.	03-522-0701-1-1670-1000-5800	\$214.88	14626128	\$5,372.00
202089		APP #7 MARCH	100515	THE BANK OF HEMET	THE BANK OF HEMET	25-145-7772-0-0000-8500-6270	\$23,546.52	14626129	\$23,546.52
202090	X	INV6404235	22414	IDW, LLC	ID WHOLESALER	03-406-1100-0-1110-1000-4300	\$75.91	14626130	\$75.91
202091		APP #4 MARCH	101509	ECONO FENCE, INC.	ECONO FENCE, INC.	25-145-7772-0-0000-8500-6270	\$35,502.69	14626131	\$35,502.69
202092		APP #6 MARCH	103587	NEW DIMENSION MASONRY, INC.	NEW DIMENSION MASONRY, INC.	25-145-7772-0-0000-8500-6270	\$69,442.67	14626132	\$69,442.67
202093		APP #8 MARCH	103588	KCB TOWERS, INC.	KCB TOWERS, INC.	25-145-7772-0-0000-8500-6270	\$173,736.00	14626133	\$173,736.00
202094		9718443B	18498	PLAY WITH A PURPOSE	PLAY WITH A PURPOSE	03-180-0701-0-1110-1000-4400	\$2,136.82	14626134	\$2,136.82
202096		IN0714560	18873	WILLIAM MACGILL & CO.	WILLIAM MACGILL & CO.	03-305-0000-0-0000-3140-4340	\$661.56	14626135	\$661.56
202097		APP #8 MARCH	103582	PACIFIC WESTERN BANK	PACIFIC WESTERN BANK	25-145-7772-0-0000-8500-6270	\$9,144.00	14626136	\$9,144.00
202099		APP #6 MARCH	103605	PACIFIC PREMIER BANK	PACIFIC PREMIER BANK	25-145-7772-0-0000-8500-6270	\$22,618.88	14626137	\$22,618.88
202100		APP #5 MARCH	103590	CASTON, INC.	CASTON, INC.	25-145-7772-0-0000-8500-6270	\$44,222.50	14626138	\$44,222.50
202101		APP #2 MARCH	103194	BELL ROOF COMPANY, INC	BELL ROOF COMPANY, INC	25-145-7772-0-0000-8500-6270	\$54,730.83	14626139	\$54,730.83
202102		APP #4 MARCH	103592	RISHER SUTHERLAND, INC.	UNITED CONTRACTORS	25-145-7772-0-0000-8500-6270	\$17,218.75	14626140	\$17,218.75
202103		APP #4 MARCH	103593	TANDEM WEST GLASS, INC.	TANDEM WEST GLASS, INC.	25-145-7772-0-0000-8500-6270	\$61,750.00	14626141	\$61,750.00
202104		APP #8 MARCH	103598	ARROWHEAD MECHANICAL INC.	ARROWHEAD SHEET METAL	25-145-7772-0-0000-8500-6270	\$86,705.93	14626142	\$86,705.93
202105		APP #8 MARCH	103606	CITIZENS BUSINESS BANK	CITIZENS BUSINESS BANK	25-145-7772-0-0000-8500-6270	\$4,563.47	14626143	\$4,563.47
202106		APP #7 MARCH	103599	JPI DEVELOPMENT GROUP, INC.	JPI DEVELOPMENT GROUP, INC.	25-145-7772-0-0000-8500-6270	\$196,426.75	14626144	\$196,426.75
202107		APP #9 MARCH	103600	R.I.S. ELECTRICAL CONTRACTORS, INC.	R.I.S. ELECTRICAL CONTRACTORS, INC.	25-145-7772-0-0000-8500-6270	\$83,587.50	14626145	\$83,587.50

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202108		APP #7 MARCH20	103599	JPI DEVELOPMENT GROUP, INC.	JPI DEVELOPMENT GROUP, INC.	25-145-7772-0-0000-8500-6270	\$70,276.25	14626146	\$70,276.25
202109		APP #4 MARCH	102845	MONTGOMERY HARDWARE CO.	MONTGOMERY HARDWARE CO.	25-145-7772-0-0000-8500-6270	\$97,869.85	14626147	\$97,869.85
202110		APP #4 MARCH	21448	INLAND BUILDING COMPANIES	INLAND BUILDING COMPANIES	25-145-7772-0-0000-8500-6270	\$10,969.25	14626148	\$10,969.25
202111		APP #4 MARCH	103605	PACIFIC PREMIER BANK	PACIFIC PREMIER BANK	25-145-7772-0-0000-8500-6270	\$577.33	14626149	\$577.33
202112		OPER 7173334 TRX 95	14667	STATER BROS	STATER BROS	03-190-1100-0-1110-1000-4300	\$46.58	14626150	\$56.81
202112		OPER 7173334 TRX 95	14667	STATER BROS	STATER BROS	03-190-0701-0-0000-2700-4300	\$10.23	14626150	\$56.81
202113		OPER 4166073 TRX 73	14667	STATER BROS	STATER BROS	03-527-0701-4-0000-2495-4300	\$117.71	14626151	\$117.71
202114		OPER 6177694 TRX	14667	STATER BROS	STATER BROS	03-305-1100-0-1140-1000-4300	\$56.30	14626152	\$56.30
202115		OPER 6189918 TRX 18	14667	STATER BROS	STATER BROS	06-528-6512-0-5770-1110-4300	\$203.46	14626153	\$203.46
202116		OPER 1180730 TRX 96	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$18.86	14626154	\$99.33
202116		OPER 4115743 TRX	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$80.47	14626154	\$99.33
202117		OPER 4138439 TRX	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$5.98	14626155	\$28.00
202117		OPER 4213844 TRX 50	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$12.06	14626155	\$28.00
202117		OPER 7108393 TRX 61	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$9.96	14626155	\$28.00
202118		OPER 4115743 TRX 50	14667	STATER BROS	STATER BROS	03-170-0701-0-0000-2495-4300	\$30.55	14626156	\$39.63
202118		OPER 4123294 TRX 83	14667	STATER BROS	STATER BROS	03-170-0701-0-0000-2495-4300	\$9.08	14626156	\$39.63
202119		OPER 4115743 TRX 55	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$147.31	14626157	\$147.31
202120		OPER 1119809 TRX 70	14667	STATER BROS	STATER BROS	06-528-6512-0-5770-1110-4300	\$46.95	14626158	\$132.16
202120		OPER 1170373 TRX	14667	STATER BROS	STATER BROS	06-528-6512-0-5770-1110-4300	\$85.21	14626158	\$132.16
202121		OPER 6209967 TRX	14667	STATER BROS	STATER BROS	06-528-6512-0-5770-1110-4300	\$39.02	14626159	\$39.02
202122		OPER 1212281 TRX	14667	STATER BROS	STATER BROS	03-140-0002-0-0000-2700-4300	\$50.12	14626160	\$384.16
202122		OPER 4138374 TRX 26	14667	STATER BROS	STATER BROS	03-140-0002-0-0000-2700-4300	\$54.81	14626160	\$384.16
202122		OPER 4168073 TRX	14667	STATER BROS	STATER BROS	03-140-0002-0-0000-2700-4300	\$8.92	14626160	\$384.16
202122		OPER 6135853 TRX	14667	STATER BROS	STATER BROS	03-140-0002-0-0000-2700-4300	\$52.37	14626160	\$384.16
202122		OPER 6197551 TRX	14667	STATER BROS	STATER BROS	03-140-0002-0-0000-2700-4300	\$217.94	14626160	\$384.16
202123		3967-100791-5 032820	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-0005-8200-5920	\$57.80	14626161	\$4,203.33
202123		3967-100791-5 032820	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-7110-8200-5920	\$57.80	14626161	\$4,203.33

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202123		3967-100791-5 032820	17866	FRONTIER	FRONTIER COMMUNICATIONS	12-125-6105-0-0001-8200-5920	\$6.42	14626161	\$4,203.33
202123		3967-100791-5 032820	17866	FRONTIER	FRONTIER COMMUNICATIONS	12-522-6105-0-7110-8200-5920	\$6.43	14626161	\$4,203.33
202123		3967-100791-	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$3,771.39	14626161	\$4,203.33
202123		3967-100791-	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-517-0000-0-0000-8200-5920	\$303.49	14626161	\$4,203.33
202124		2-40-183-1250 041620	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-140-0000-0-0000-8200-5520	\$2,229.33	14626162	\$2,807.85
202124		2-40-194-5480 041520	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	06-522-5210-0-0005-8200-5520	\$260.33	14626162	\$2,807.85
202124		2-40-194-5480 041520	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	06-522-5210-0-7110-8200-5520	\$260.33	14626162	\$2,807.85
202124		2-40-194-5480 041520	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	12-125-6105-0-0001-8200-5520	\$28.93	14626162	\$2,807.85
202124		2-40-194-5480 041520	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	12-522-6105-0-7110-8200-5520	\$28.93	14626162	\$2,807.85
202125		5100 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	06-522-5210-0-0005-8200-5530	\$22.13	14626163	\$195.04
202125		5100 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	06-522-5210-0-7110-8200-5530	\$1.30	14626163	\$195.04
202125		5100 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-125-6105-0-0001-8200-5530	\$1.30	14626163	\$195.04
202125		5100 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-522-6105-0-7110-8200-5530	\$1.31	14626163	\$195.04
202125		8023 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	06-522-5210-0-0005-8200-5530	\$76.05	14626163	\$195.04
202125		8023 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	06-522-5210-0-7110-8200-5530	\$76.05	14626163	\$195.04
202125		8023 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-125-6105-0-0001-8200-5530	\$8.45	14626163	\$195.04
202125		8023 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-522-6105-0-7110-8200-5530	\$8.45	14626163	\$195.04
202126		14092 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-405-0000-0-0000-8200-5530	\$71.25	14626164	\$18,272.76
202126		2786 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-517-0000-0-0000-8200-5530	\$60.76	14626164	\$18,272.76
202126		3108 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$64.80	14626164	\$18,272.76
202126		3109 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$44.24	14626164	\$18,272.76
202126		3110 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$46.84	14626164	\$18,272.76
202126		3186 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$278.16	14626164	\$18,272.76
202126		3187 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$719.84	14626164	\$18,272.76
202126		3419 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-121-0000-0-0000-8200-5530	\$786.19	14626164	\$18,272.76
202126		3420 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-121-0000-0-0000-8200-5530	\$786.97	14626164	\$18,272.76
202126		4084 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-130-0000-0-0000-8200-5530	\$1,022.92	14626164	\$18,272.76
202126		50817 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-150-0000-0-0000-8200-5530	\$39.46	14626164	\$18,272.76
202126		5389 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$823.70	14626164	\$18,272.76
202126		5390 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$6,797.20	14626164	\$18,272.76
202126		5833 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-405-0000-0-0000-8200-5530	\$251.35	14626164	\$18,272.76
202126		6031 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-121-0000-0-0000-8200-5530	\$110.88	14626164	\$18,272.76
202126		6032 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-121-0000-0-0000-8200-5530	\$99.85	14626164	\$18,272.76
202126		6107 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-130-0000-0-0000-8200-5530	\$841.79	14626164	\$18,272.76
202126		6108 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-130-0000-0-0000-8200-5530	\$449.90	14626164	\$18,272.76
202126		697 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-130-0000-0-0000-8200-5530	\$998.99	14626164	\$18,272.76

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202126		8024 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-160-0000-0-0000-8200-5530	\$1,246.34	14626164	\$18,272.76
202126		8025 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-160-0000-0-0000-8200-5530	\$257.25	14626164	\$18,272.76
202126		9065 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-110-0000-0-0000-8200-5530	\$892.88	14626164	\$18,272.76
202126		9066 041520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-110-0000-0-0000-8200-5530	\$1,581.22	14626164	\$18,272.76
202127		112678	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-180-0008-0-0000-2700-5800	\$21.75	14626165	\$20.00
202127		112678	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-001-0000-0-0000-7200-4999	1.75	14626165	\$20.00
202128		2310538	100217	NICK RAIL MUSIC	NICK RAIL MUSIC	03-140-0701-0-1135-1000-4300	\$1,314.55	14626166	\$1,314.55
202129		M2269679	100217	NICK RAIL MUSIC	NICK RAIL MUSIC	03-130-0701-0-1135-1000-4300	\$104.70	14626167	\$104.70
202130		111693	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-305-1100-0-1601-1000-4300	\$65.25	14626168	\$715.28
202130		112554	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-305-1100-0-1601-1000-4300	\$128.33	14626168	\$715.28
202130		112710	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-305-1100-0-1601-1000-4300	\$138.11	14626168	\$715.28
202130		112711	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-305-1100-0-1601-1000-4300	\$161.49	14626168	\$715.28
202130		112712	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-305-1100-0-1601-1000-4300	\$51.66	14626168	\$715.28
202130		112713	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-305-1100-0-1601-1000-4300	\$170.44	14626168	\$715.28
202131		112803	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-150-1100-0-1110-1000-5800	\$251.21	14626169	\$251.21
202132		2-15-272-6725 041520	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-190-0000-0-0000-8200-5520	\$1,579.04	14626170	\$20,985.23
202132		2-28-345-3702 041420	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-405-0000-0-0000-8200-5520	\$598.93	14626170	\$20,985.23
202132		2-28-345-3702 041420	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-502-0000-0-0000-8200-5520	\$1,616.16	14626170	\$20,985.23
202132		2-39-693-7302 041520	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-150-0000-0-0000-8200-5520	\$4,806.86	14626170	\$20,985.23
202132		2-39-717-0259 041120	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-405-0000-0-0000-8200-5520	\$2,162.65	14626170	\$20,985.23
202132		2-39-719-5680 041820	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-110-0000-0-0000-8200-5520	\$2,591.80	14626170	\$20,985.23
202132		2-39-727-5835 041520	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-150-0000-0-0000-8200-5520	\$2,990.58	14626170	\$20,985.23
202132		2-40-183-0807 041520	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-130-0000-0-0000-8200-5520	\$2,830.49	14626170	\$20,985.23
202132		2-40-185-3593 041520	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-160-0000-0-0000-8200-5520	\$1,808.72	14626170	\$20,985.23
202133		112823	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-511-0000-0-0000-7400-5800	\$1,754.95	14626171	\$3,230.69
202133		112831	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-511-0000-0-0000-7400-5800	\$1,475.74	14626171	\$3,230.69
202134		PINV0697355	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$49.03	14626172	\$49.03
202135		112643	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-140-1100-0-0000-2700-5800	\$30.99	14626173	\$30.99
202136		111837	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-190-0008-0-1110-1000-5800	\$21.75	14626174	\$21.75
202137		35375329	100076	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-502-0000-0-0000-7200-4312	\$186.41	14626175	\$186.41

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202138		02892386760 041520	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-517-0000-0-0000-8200-5510	\$53.66	14626176	\$1,933.36
202138		05185768362 041520	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-180-0000-0-0000-8200-5510	\$102.39	14626176	\$1,933.36
202138		05402680001 041820	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-121-0000-0-0000-8200-5510	\$38.43	14626176	\$1,933.36
202138		05612690007 041620	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-121-0000-0-0000-8200-5510	\$58.34	14626176	\$1,933.36
202138		06035731659 041620	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-502-0000-0-0000-8200-5510	\$14.30	14626176	\$1,933.36
202138		08103236892 041720	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-190-0000-0-0000-8200-5510	\$99.13	14626176	\$1,933.36
202138		10022694979 041620	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-502-0000-0-0000-8200-5510	\$90.58	14626176	\$1,933.36
202138		10236045224 041620	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-130-0000-0-0000-8200-5510	\$96.67	14626176	\$1,933.36
202138		12512786307 041720	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-405-0000-0-0000-8200-5510	\$256.95	14626176	\$1,933.36
202138		15682672009 041520	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-150-0000-0-0000-8200-5510	\$116.35	14626176	\$1,933.36
202138		15705081610 041720	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-170-0000-0-0000-8200-5510	\$94.83	14626176	\$1,933.36
202138		16748855125 041520	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-140-0000-0-0000-8200-5510	\$231.41	14626176	\$1,933.36
202138		19062380001 041720	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-110-0000-0-0000-8200-5510	\$91.61	14626176	\$1,933.36
202138		19482369008 041620	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-305-0000-0-0000-8200-5510	\$588.71	14626176	\$1,933.36
202139		OPER 1111514 TRX	14667	STATER BROS	STATER BROS	03-502-0000-0-0000-7400-4300	\$47.05	14626177	\$47.05
202140	X	250	102417	JAMES D WALLACE	MIND BODY AND SOUL CONCEPTS	03-527-0701-4-1158-1000-5800	\$5,875.00	14626178	\$5,875.00
202141		1489770836	101940	CENTURYLINK	CENTURYLINK	03-502-0000-0-0000-2700-5920	\$16.32	14626179	\$263.32
202141		1489770844	101940	CENTURYLINK	CENTURYLINK	03-502-0000-0-0000-2700-5920	\$148.63	14626179	\$263.32
202141		1489770845	101940	CENTURYLINK	CENTURYLINK	03-502-0000-0-0000-2700-5920	\$98.37	14626179	\$263.32
202142	X	246	102417	JAMES D WALLACE	MIND BODY AND SOUL CONCEPTS	03-527-0701-4-1156-1000-5800	\$8,375.00	14626180	\$10,875.00
202142	X	249	102417	JAMES D WALLACE	MIND BODY AND SOUL CONCEPTS	03-527-0701-4-1156-1000-5800	\$2,500.00	14626180	\$10,875.00
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$7,866.55	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$11,549.78	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$8,803.23	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$16,296.67	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$4,683.40	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$6,556.76	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$8,803.23	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$16,669.78	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$9,366.80	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$25,473.01	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-1110-1000-3401	\$468.34	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0019-0-1110-1000-3401	\$436.80	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-1110-1000-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-1110-1000-3401	\$936.68	14626181	\$509,061.96

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202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1110-1000-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-1000-3401	\$1,873.36	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-4-1110-1000-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1130-1000-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1135-1000-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1135-1000-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-1-1135-1000-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-1148-1000-3401	\$2,810.04	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1601-1000-3402	\$187.34	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-1-1607-1000-3401	\$562.01	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-1607-1000-3401	\$187.34	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-1-1607-1000-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-1607-1000-3401	\$871.11	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0701-0-1617-1000-3401	\$1,873.36	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-1649-1000-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1652-1000-3401	\$1,309.79	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1656-1000-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1689-1000-3401	\$4,883.40	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$4,043.64	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-3301-1000-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-406-0000-0-3301-1000-3401	\$1,385.98	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$2,810.04	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-605-3010-1-1110-1000-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-3010-1-1607-1000-3401	\$749.34	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-3010-1-1607-1000-3401	\$533.91	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-3010-1-1607-1000-3401	\$234.17	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-406-3010-1-1607-1000-3401	\$140.50	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-603-3010-1-1607-1000-3401	\$1,405.02	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-1-1637-1000-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-4203-1-1656-1000-3401	\$1,309.79	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-1000-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5730-1110-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1110-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$2,246.47	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1110-3401	\$3,746.72	14626181	\$509,061.96

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202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1110-3401	\$2,810.04	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5770-1110-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3401	\$1,873.36	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1110-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$8,307.84	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-6500-0-5770-1110-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1110-3401	\$468.34	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5770-1110-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1111-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$2,059.13	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1111-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5750-1111-3402	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1111-3402	\$3,014.58	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3402	\$2,009.72	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1112-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1112-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1112-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1112-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1112-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1113-3402	\$1,309.79	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1113-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1190-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3311-0-5770-1191-3401	\$46.83	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1191-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1191-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1191-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5770-1191-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1191-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1191-3401	\$889.85	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3401	\$3,637.63	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3402	\$2,009.72	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3401	\$1,309.79	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0000-0-0000-2100-3401	\$967.77	14626181	\$509,061.96

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202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-0000-2100-3401	\$1,935.54	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-2-0000-2100-3401	\$967.77	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2100-3401	\$967.77	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2100-3401	\$967.77	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3402	\$2,759.76	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-0-0000-2100-3402	\$206.05	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$774.22	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$193.55	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3402	\$1,883.13	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3402	\$152.00	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2420-3402	\$1,309.79	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-1-0000-2420-3402	\$1,030.27	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-2420-3402	\$1,030.27	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-1-0000-2420-3402	\$1,030.27	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-1-0000-2420-3402	-\$1,030.27	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-2420-3402	\$1,030.27	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-4-0000-2495-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2495-3402	\$2,035.13	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-4-0000-2495-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3401	\$967.77	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-2700-3401	\$967.77	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3401	\$967.77	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3401	\$967.77	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3401	\$967.77	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-2700-3401	\$967.77	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-2700-3401	\$967.77	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-0000-2700-3401	\$967.77	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3401	\$2,277.56	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-2-0000-2700-3401	\$967.77	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0701-2-0000-2700-3401	\$967.77	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-2-0000-2700-3401	\$967.77	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-2-0000-2700-3401	\$1,309.79	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2700-3401	\$967.77	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3402	\$1,030.27	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-0000-2700-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3402	\$1,030.27	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3402	\$2,009.72	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3402	\$6,130.80	14626181	\$509,061.96

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-0000-2700-3402	\$1,030.26	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-0-0000-2700-3402	\$1,309.79	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-0-0000-2700-3402	\$1,309.79	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$1,030.27	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-2-0000-2700-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0701-2-0000-2700-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$3,014.58	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-0000-2700-3402	\$1,030.27	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1610-2700-3402	\$1,030.27	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3301-2700-3402	\$1,030.28	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3402	\$886.04	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2700-3402	\$453.32	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3402	\$288.48	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3402	\$20.60	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3402	\$412.10	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-1-0000-3110-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-3110-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-0000-3110-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-3110-3401	\$4,683.40	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0701-1-0000-3110-3401	\$468.34	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	11-405-6391-1-4120-3110-3401	\$468.34	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-3120-3401	\$936.68	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-5770-3120-3401	\$515.17	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$515.17	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-3120-3401	\$2,864.83	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$318.32	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6512-1-5770-3120-3401	\$421.51	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$421.51	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3401	\$967.77	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3402	\$2,340.06	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-4-0000-3130-3402	\$515.14	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-4760-3130-3402	\$164.84	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-4-0000-3130-3402	\$350.29	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-0000-3140-3401	\$608.84	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-3140-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-3140-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-3140-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-3140-3402	\$1,004.86	14626181	\$509,061.96

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-3140-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3140-3402	\$1,004.86	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-2-5770-3140-3401	\$327.84	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3700-3402	\$967.77	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$13,076.91	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7110-3402	\$2,619.58	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7200-3402	\$5,994.12	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-510-0000-0-0000-7200-3402	\$967.77	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-7205-3402	\$1,688.15	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0017-0-0000-7205-3402	\$589.41	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$6,548.95	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$116,583.72	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$4,099.60	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$6,381.30	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3702	\$625.00	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$2,855.44	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3401	\$1,309.79	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3402	\$4,963.85	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0000-0-0000-7400-3402	\$1,030.27	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$1,030.27	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8110-3402	\$10,435.26	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-8200-3402	\$1,030.27	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-8200-3402	\$1,030.27	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-8200-3402	\$1,030.27	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-0000-8200-3402	\$515.13	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-8200-3402	\$1,030.27	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-8200-3402	\$1,030.27	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-8200-3402	\$1,309.79	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-8200-3402	\$2,060.54	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$5,430.87	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0701-3-0000-8200-3402	\$1,030.27	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8200-3402	\$1,309.79	14626181	\$509,061.96
202143			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8260-3402	\$1,287.85	14626181	\$509,061.96
202144	X	248A	102417	JAMES D WALLACE	MIND BODY AND SOUL CONCEPTS	06-150-3010-0-1110-1000-5800	\$90.00	14626182	\$90.00
202145		3553	21676	CLOVER ENTERPRISE	CLOVER ENTERPRISE	03-305-1100-0-1601-1000-5800	\$3,586.00	14626183	\$5,214.00
202145		3553	21676	CLOVER ENTERPRISE	CLOVER ENTERPRISE	03-502-0701-2-1601-1000-5815	\$1,628.00	14626183	\$5,214.00

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202146		200475	101729	COOL SCHOOL INC	COOLE SCHOOL INC	03-160-0701-0-1110-1000-5800	\$570.11	14626184	\$534.50
202146		200475	101729	COOL SCHOOL INC	COOLE SCHOOL INC	03-001-0000-0-0000-7200-4999	35.61	14626184	\$534.50
202147		0275066	18878	CR & R INC	CR & R INC	03-502-0000-0-0000-8200-5535	\$882.04	14626185	\$1,602.18
202147		0275118	18878	CR & R INC	CR & R INC	03-502-0000-0-0000-8200-5535	\$139.88	14626185	\$1,602.18
202147		0275132	18878	CR & R INC	CR & R INC	03-121-0000-0-0000-8200-5535	\$31.45	14626185	\$1,602.18
202147		0275133	18878	CR & R INC	CR & R INC	03-110-0000-0-0000-8200-5535	\$25.89	14626185	\$1,602.18
202147		0275134	18878	CR & R INC	CR & R INC	03-150-0000-0-0000-8200-5535	\$31.45	14626185	\$1,602.18
202147		0275135	18878	CR & R INC	CR & R INC	03-160-0000-0-0000-8200-5535	\$15.73	14626185	\$1,602.18
202147		0275136	18878	CR & R INC	CR & R INC	03-405-0000-0-0000-8200-5535	\$48.08	14626185	\$1,602.18
202147		0275151	18878	CR & R INC	CR & R INC	03-517-0000-0-0000-8200-5535	\$110.64	14626185	\$1,602.18
202147		0275156	18878	CR & R INC	CR & R INC	03-305-0000-0-0000-8200-5535	\$213.46	14626185	\$1,602.18
202147		0275157	18878	CR & R INC	CR & R INC	03-140-0000-0-0000-8200-5535	\$25.89	14626185	\$1,602.18
202147		0275180	18878	CR & R INC	CR & R INC	03-130-0000-0-0000-8200-5535	\$31.45	14626185	\$1,602.18
202147		0275233	18878	CR & R INC	CR & R INC	03-180-0000-0-0000-8200-5535	\$15.73	14626185	\$1,602.18
202147		0275235	18878	CR & R INC	CR & R INC	03-170-0000-0-0000-8200-5535	\$20.33	14626185	\$1,602.18
202147		0275318	18878	CR & R INC	CR & R INC	03-190-0000-0-0000-8200-5535	\$10.16	14626185	\$1,602.18
202148		112299	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-522-0701-1-1667-1000-5800	\$2,990.63	14626186	\$2,990.63
202149		0526-060402-5 041620	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-0005-8200-5920	\$74.74	14626187	\$87.93
202149		0526-060402-5 041620	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-7110-8200-5920	\$4.40	14626187	\$87.93
202149		0526-060402-5 041620	17866	FRONTIER	FRONTIER COMMUNICATIONS	12-125-6105-0-0001-8200-5920	\$4.40	14626187	\$87.93
202149		0526-060402-5 041620	17866	FRONTIER	FRONTIER COMMUNICATIONS	12-522-6105-0-7110-8200-5920	\$4.39	14626187	\$87.93
202150		IN0716816	19873	WILLIAM MACGILL & CO.	WILLIAM MACGILL & CO.	03-160-0000-0-0000-3140-4340	\$651.38	14626188	\$651.38
202151		1003-041304-5 040720	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$299.32	14626189	\$898.50
202151		6743-092298-5 040720	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$80.65	14626189	\$898.50
202151		7643-093088-5 040720	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$400.11	14626189	\$898.50
202151		7702-041197-5 040420	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$53.14	14626189	\$898.50
202151		8042-102709-5 041320	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$65.28	14626189	\$898.50
202152		XPM1385	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-170-0701-0-1110-1000-4310	\$234.68	14626190	\$234.68
202153		112366	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-522-0701-1-1621-1000-5800	\$1,382.94	14626191	\$1,382.94
202154		55587	103884	LITERACY RESOURCES, LLC	HEGGERTY PHONEMIC AWARENESS	06-121-9027-0-1110-1000-4300	\$184.38	14626192	\$171.98
202154		55587	103884	LITERACY RESOURCES, LLC	HEGGERTY PHONEMIC AWARENESS	03-001-0000-0-0000-7200-4999	12.4	14626192	\$171.98
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$399.91	14626193	\$11,437.50

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$879.82	14626193	\$11,437.50
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$799.82	14626193	\$11,437.50
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-4-1110-1000-3401	\$879.82	14626193	\$11,437.50
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1669-1000-3401	\$1,279.73	14626193	\$11,437.50
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$399.91	14626193	\$11,437.50
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5770-1110-3402	\$399.91	14626193	\$11,437.50
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-8500-0-5750-1111-3401	-\$0.03	14626193	\$11,437.50
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5750-1111-3401	\$1,199.76	14626193	\$11,437.50
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1111-3402	\$1,599.64	14626193	\$11,437.50
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-8500-0-5770-1112-3402	\$399.91	14626193	\$11,437.50
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1113-3402	\$799.85	14626193	\$11,437.50
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$399.91	14626193	\$11,437.50
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3402	\$799.85	14626193	\$11,437.50
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-3110-3401	\$399.91	14626193	\$11,437.50
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-0000-3110-3401	\$399.91	14626193	\$11,437.50
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-3110-3401	\$199.96	14626193	\$11,437.50
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-4-1697-3110-3401	\$199.95	14626193	\$11,437.50
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-0000-3140-3402	\$399.91	14626193	\$11,437.50
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	-\$1,199.77	14626193	\$11,437.50
202155			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$799.82	14626193	\$11,437.50
202156			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$2,998.92	14626194	\$27,105.57
202156			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$454.19	14626194	\$27,105.57
202156			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$1,999.28	14626194	\$27,105.57
202156			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$1,999.28	14626194	\$27,105.57
202156			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$999.64	14626194	\$27,105.57
202156			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$2,998.92	14626194	\$27,105.57
202156			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-1-1135-1000-3401	\$999.64	14626194	\$27,105.57
202156			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1669-1000-3401	\$999.64	14626194	\$27,105.57
202156			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3401	\$999.64	14626194	\$27,105.57
202156			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3401	\$999.64	14626194	\$27,105.57
202156			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$999.64	14626194	\$27,105.57
202156			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3402	\$1,003.91	14626194	\$27,105.57
202156			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$999.64	14626194	\$27,105.57
202156			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1111-3402	\$1,003.91	14626194	\$27,105.57
202156			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-2-0000-2700-3402	\$3,011.73	14626194	\$27,105.57
202156			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	-\$1,385.51	14626194	\$27,105.57
202156			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$7,027.37	14626194	\$27,105.57

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202156			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0701-3-0000-8200-3402	-\$1,003.91	14626194	\$27,105.57
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$4,789.90	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$7,863.84	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$1,915.96	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$1,915.96	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$6,705.86	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$2,873.94	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$1,915.96	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$1,915.96	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$13,411.72	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-1000-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-4-1110-1000-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-0-1110-1000-3402	\$806.57	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1135-1000-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1135-1000-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-1135-1000-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-1649-1000-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1652-1000-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1669-1000-3401	\$2,873.94	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-4760-1000-3402	\$268.86	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6010-0-1110-1000-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6010-0-1110-1000-3402	\$494.53	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6500-0-5730-1110-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3401	\$1,438.97	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6500-0-5770-1110-3401	\$383.19	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1110-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1110-3401	\$95.80	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$1,915.96	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1110-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3402	\$1,026.16	14626195	\$187,049.20

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1110-3402	\$2,052.32	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3402	\$1,026.18	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6512-0-5770-1110-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1111-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1111-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1111-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5750-1111-3401	\$1,915.96	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-3310-0-5750-1111-3402	\$2,052.32	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5750-1111-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1111-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3402	\$2,052.32	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3402	\$2,052.32	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1112-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-160-6500-0-5770-1112-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1112-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1113-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5750-1113-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1113-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$3,078.48	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1192-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$774.22	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$193.55	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-0000-2420-3402	\$1,030.27	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-1-0000-2420-3402	\$1,030.27	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-4-0000-2495-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-3010-4-0000-2495-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2495-3402	\$515.14	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2495-3402	\$309.08	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2495-3402	\$72.12	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2495-3402	\$30.80	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2495-3402	\$103.03	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3401	\$967.77	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-2-0000-2700-3401	\$967.77	14626195	\$187,049.20

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-2700-3402	\$1,030.27	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-2700-3402	\$1,030.27	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-2700-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3402	\$1,030.27	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2700-3402	\$1,030.27	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$1,287.84	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-2-0000-2700-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-2-0000-2700-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-0000-2700-3402	\$1,030.27	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-3010-0-0000-2700-3402	\$772.70	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-1-0000-3110-3401	\$957.98	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3110-3402	\$1,030.27	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$1,053.78	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-8512-1-5770-3120-3401	\$882.18	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-3130-3402	\$1,030.27	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-3140-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-8500-0-5750-3140-3402	\$1,026.16	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$9,247.77	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7200-3402	\$5,160.97	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0017-0-0000-7200-3402	\$463.62	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$15,832.76	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$959.44	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$1,638.33	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3702	\$635.42	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$992.91	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3402	\$1,030.27	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$1,030.27	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-514-0701-3-0000-7700-3402	\$967.77	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8110-3402	\$9,014.86	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-8200-3402	\$1,030.27	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-0000-8200-3402	-\$1,030.27	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$7,211.89	14626195	\$187,049.20
202157			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8260-3402	\$257.57	14626195	\$187,049.20

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202158		101928-01 041620	10020	EMWD	EMWD	03-502-0000-0-0000-8200-5530	\$1,766.99	14626196	\$3,106.32
202158		172605-01 042420	10020	EMWD	EMWD	03-180-0000-0-0000-8200-5530	\$73.90	14626196	\$3,106.32
202158		177033-02 042420	10020	EMWD	EMWD	03-170-0000-0-0000-8200-5530	\$64.90	14626196	\$3,106.32
202158		177034-02 042420	10020	EMWD	EMWD	03-170-0000-0-0000-8200-5530	\$64.90	14626196	\$3,106.32
202158		232475-01 042420	10020	EMWD	EMWD	03-190-0000-0-0000-8200-5530	\$64.90	14626196	\$3,106.32
202158		236598-01 042320	10020	EMWD	EMWD	03-190-0000-0-0000-8200-5530	\$18.00	14626196	\$3,106.32
202158		90523-01 041520	10020	EMWD	EMWD	03-150-0000-0-0000-8200-5530	\$582.86	14626196	\$3,106.32
202158		90524-01 041520	10020	EMWD	EMWD	03-150-0000-0-0000-8200-5530	\$111.80	14626196	\$3,106.32
202158		90525-01 041620	10020	EMWD	EMWD	03-150-0000-0-0000-8200-5530	\$205.39	14626196	\$3,106.32
202158		90526-01 041520	10020	EMWD	EMWD	03-150-0000-0-0000-8200-5530	\$43.89	14626196	\$3,106.32
202158		90527-01 041520	10020	EMWD	EMWD	03-150-0000-0-0000-8200-5530	\$43.89	14626196	\$3,106.32
202158		98683-01 042420	10020	EMWD	EMWD	03-140-0000-0-0000-8200-5530	\$64.90	14626196	\$3,106.32
202159		482048623001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-527-0701-1-0000-3110-4300	\$54.33	14626197	\$54.33
202160		458896718001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-529-0000-0-0000-2700-4300	-\$15.07	14626198	\$227.19
202160		469535899001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-305-1100-0-1603-1000-4300	-\$37.70	14626198	\$227.19
202160		4743493338001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	06-522-5210-0-0005-2700-4300	\$158.78	14626198	\$227.19
202160		4743493338001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	06-522-5210-0-7110-2700-4300	\$123.18	14626198	\$227.19
202161		BOO SHO 19-20	102654	DAVID ANDREW JARBOE	DAVID ANDREW JARBOE	03-502-0000-0-0000-7200-4350	\$109.51	14626199	\$109.51
202162		NGSS AUG-APR	102151	TORRANCE GREENWOOD TEMPLE	TORRANCE GREENWOOD TEMPLE	03-305-0008-0-1110-1000-5800	\$1,071.00	14626200	\$1,071.00
202163		P39433290101	16731	DISCOUNT SCHOOL SUPPLY	DISCOUNT SCHOOL SUPPLY	06-522-5210-0-7110-1000-4300	\$137.56	14626201	\$137.56
202164		SH0000037281	100280	RIVERSIDE CO. SHERIFF DEPT.	RIVERSIDE CO. SHERIFF DEPARTMENT	03-527-0701-0-0000-3130-5800	\$18,976.04	14626202	\$18,976.04
202165		P107927	102276	IMAGE ONE CORPORATION	IMAGE ONE CORPORATION	03-502-0000-0-0000-7200-5850	\$2,582.19	14626203	\$2,582.19
202166		21327	101179	EDLIO, INC.	EDLIO, INC.	03-514-0000-0-0000-7700-5800	\$13,800.00	14626204	\$13,800.00
202167		5052684	103192	ALERT SERVICES, INC.	ALERT SERVICES, INC.	06-305-3550-0-3817-1000-4300	\$1,030.63	14626205	\$1,180.35
202167		5052695	103192	ALERT SERVICES, INC.	ALERT SERVICES, INC.	06-305-3550-0-3817-1000-4300	\$149.72	14626205	\$1,180.35
202168		2020/1841	21031	RCOE	RCOE	03-130-0701-0-0000-2700-5200	\$710.00	14626206	\$710.00
202169		112678	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-130-0701-0-1110-1000-5800	\$36.98	14626207	\$34.00
202169		112678	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-001-0000-0-0000-7200-4999	2.98	14626207	\$34.00
202170		XQL9963	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-514-0000-0-0000-7700-4310	\$159.88	14626208	\$159.88

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202171		2020 / 709E	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-305-0002-0-1110-1000-5801	\$682.91	14626209	\$2,424.86
202171		2020 / 709E	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-305-0100-0-1146-1000-5801	\$523.35	14626209	\$2,424.86
202171		2020 / 709E	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-305-0701-0-1624-1000-5801	\$558.24	14626209	\$2,424.86
202171		2020 / 709E	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	06-305-6387-0-1110-1000-5801	\$680.36	14626209	\$2,424.86
202172		2020 / 843D	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-140-0701-0-3800-1000-5801	\$889.71	14626210	\$889.71
202173		2020 / 843B	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-180-0120-0-1110-1000-5801	\$600.00	14626211	\$600.00
202174		2020 / 843J	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-130-0100-0-1601-1000-5801	\$471.03	14626212	\$471.03
202175		2020 / 709H	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-405-0100-0-1601-1000-5801	\$279.01	14626213	\$2,721.33
202175		2020 / 843I	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-405-0100-0-1601-1000-5801	\$2,442.32	14626213	\$2,721.33
202176		2020 / 843C	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	06-190-3010-0-3800-1000-5801	\$645.47	14626214	\$845.47
202177		2020 / 608D	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-305-0002-0-1110-1000-5801	\$540.80	14626215	\$15,944.72
202177		2020 / 608D	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-305-0701-0-3800-1000-5801	\$1,360.72	14626215	\$15,944.72
202177		2020 / 709F	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-305-0100-0-1601-1000-5801	\$14,043.20	14626215	\$15,944.72
202178		2020 / 709I	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-130-0701-0-3800-1000-5801	\$837.37	14626216	\$837.37
202179		5009804618	102500	WELLS FARGO FINANCIAL LEASING INC.	WELLS FARGO VENDOR FINANCIAL SERVICES, LLC	03-502-0000-0-0000-7200-4312	\$5,992.18	14626217	\$5,992.18
202180		0452052	100877	HEWLETT-PACKARD COMPANY	HEWLETT-PACKARD COMPANY	03-502-0000-0-0000-7200-4313	\$5,457.61	14626218	\$5,457.61
202181		4556684	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-305-1100-0-3808-1000-4300	-\$269.37	14626219	\$78.33
202181		7190291	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	-\$61.41	14626219	\$78.33
202181		8172486	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-305-1100-0-1134-1000-4300	\$36.82	14626219	\$78.33
202181		8172486	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	06-305-9027-0-1133-1000-4300	\$372.29	14626219	\$78.33
202182		3825204	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-305-1100-0-1153-1000-4300	\$35.47	14626220	\$78.90
202182		5725502	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-305-1100-0-1153-1000-4300	\$16.17	14626220	\$78.90
202182		7220489	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-305-1100-0-1153-1000-4300	\$27.26	14626220	\$78.90
202183		3211894	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-305-1100-0-1153-1000-4300	-\$8.98	14626221	\$190.10
202183		8974642	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-305-0000-0-3808-1000-4300	\$99.54	14626221	\$190.10
202183		8974642	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	06-305-3550-0-3808-1000-4300	\$99.54	14626221	\$190.10
202184		1JKC-QFPQ-CKM7	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-527-0701-4-1648-3130-4300	\$402.75	14626222	\$240.95
202184		1VC3-XFYR-4PV7	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	-\$54.30	14626222	\$240.95

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202184		1WC6-WK1P-1YQ6	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	-\$107.50	14626222	\$240.95
202185	X	20-084-002	20774	ELIZABETH A. DOVER	GEOSPECTIVE TECHNOLOGIES	25-515-0000-0-0000-7205-5800	\$5,000.00	14626223	\$5,000.00
202186		19-81136-30-07	103506	THE CONVERSE PROFESSIONAL GROUP, INC.	CONVERSE CONSULTANTS	25-145-7772-0-0000-8500-6280	\$35,443.00	14626224	\$35,443.00
202187	X	04-113762-10	22319	RUBEN G. MANZANARES	A & E INSPECTION SERVICES	25-145-7772-0-0000-8500-6290	\$17,975.00	14626225	\$17,975.00
202188		6943920059	103892	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	MAXIM HEALTHCARE STAFFING SERVICES, INC.	06-528-6500-0-5770-1190-5100	\$3,227.00	14626226	\$3,227.00
202189		APP #2 031920	103804	SERENTIY FIRE PROTECTION	SERENITY FIRE PROTECTION	03-305-0701-3-3808-8500-6274	\$26,251.72	14626227	\$26,251.72
202190	X	2562	22451	LISA L. UNDERHILL	LIFE SUPPORT SERVICES	06-525-6010-0-1110-1000-5800	\$2,600.00	14626228	\$2,600.00
202191		720	101302	ATOM ENGINEERING CONSTRUCTION, INC.	ATOM ENGINEERING CONSTRUCTION, INC.	06-522-5210-0-0005-8500-6274	\$8,638.80	14626229	\$14,398.00
202191		720	101302	ATOM ENGINEERING CONSTRUCTION, INC.	ATOM ENGINEERING CONSTRUCTION, INC.	06-522-5210-0-7110-8500-6274	\$5,759.20	14626229	\$14,398.00
202192	X	5581	12920	BRUCE W ORTIZ	KING SIGN CO	06-517-8150-0-0000-8110-5800	\$1,106.34	14626230	\$1,106.34
202193		55B1888645	102462	KYOCERA DOC SOL AMERICA, INC.	KYOCERA DOCUMENT SOLUTIONS WEST, LLC	03-527-0000-0-0000-3110-4300	\$207.74	14626231	\$207.74
202194		55B1840082	102462	KYOCERA DOC SOL AMERICA, INC.	KYOCERA DOCUMENT SOLUTIONS WEST, LLC	03-305-1100-0-1110-1000-4311	\$199.08	14626232	\$199.08
202195		9098817328	103657	AIRGAS, INC.	AIRGAS USA LLC	03-305-0000-0-3808-1000-4300	\$212.52	14626233	\$223.51
202195		9099030159	103657	AIRGAS, INC.	AIRGAS USA LLC	03-305-0000-0-3808-1000-4300	\$10.99	14626233	\$223.51
202196		3364170	101159	INDOFF, INCORPORATED	INDOFF, INCORPORATED	03-523-0000-0-0000-2100-4300	\$129.57	14626234	\$129.57
202197		IS10130853	101717	FRANKLIN COVEY CLIENT SALES INC.	FRANKLIN COVEY CLIENT SALES, INC.	03-527-0701-4-1156-1000-4300	\$1,525.36	14626235	\$1,525.36
202198		20404	13131	ARROW PRINTING, INC.	ARROW PRINTING, INC.	03-502-0000-0-0000-2700-5845	\$119.60	14626236	\$119.60
202199		1749876	17945	JONES SCHOOL SUPPLY	JONES SCHOOL SUPPLY	03-305-1100-0-0000-2700-4300	\$55.16	14626237	\$55.16
202200		467469907002	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-511-0000-0-0000-7400-4300	\$19.59	14626238	\$19.59
202201		474349341001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	06-522-5210-0-0005-2700-4300	\$16.16	14626239	\$26.93
202201		474349341001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	06-522-5210-0-7110-2700-4300	\$10.77	14626239	\$26.93
202202		XPS3072	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-305-0008-0-0000-2700-4310	\$229.88	14626240	\$344.88
202202		XPZ2921	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-305-0008-0-0000-2700-5850	\$115.00	14626240	\$344.88
202203		325313423	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$298.37	14626241	\$298.37

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202204		1489210704	101940	CENTURYLINK	CENTURYLINK	03-502-0000-0-0000-2700-5920	\$348.38	14626242	\$348.38
202205		325877788	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$2,488.14	14626243	\$2,488.14
202206		325320470	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$385.60	14626244	\$385.60
202207		325868842	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$555.05	14626245	\$555.05
202208		325868854	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$515.07	14626246	\$515.07
202209		325861215	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$606.64	14626247	\$606.64
202210			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-140-0000-0-1110-1000-3401	\$36.03	14626248	\$3,747.12
202210			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-160-0000-0-1110-1000-3401	\$36.03	14626248	\$3,747.12
202210			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-305-0000-0-1110-1000-3401	\$36.03	14626248	\$3,747.12
202210			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-305-0701-0-1110-1000-3402	\$27.02	14626248	\$3,747.12
202210			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-305-0701-1-4760-1000-3402	\$9.01	14626248	\$3,747.12
202210			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	06-522-5210-0-0005-1000-3402	\$36.03	14626248	\$3,747.12
202210			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	06-180-6500-0-5770-1110-3401	\$36.03	14626248	\$3,747.12
202210			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	06-305-6500-0-5770-1110-3402	\$36.03	14626248	\$3,747.12
202210			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	06-140-3310-0-5750-1111-3402	\$36.03	14626248	\$3,747.12
202210			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-305-0000-0-0000-2700-3402	\$36.03	14626248	\$3,747.12
202210			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-130-0701-2-0000-2700-3402	\$36.03	14626248	\$3,747.12
202210			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-140-0701-2-0000-2700-3402	\$36.03	14626248	\$3,747.12
202210			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-502-0701-2-0000-3140-3401	\$23.42	14626248	\$3,747.12
202210			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	06-502-6500-2-5770-3140-3401	\$12.61	14626248	\$3,747.12
202210			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	13-507-5310-0-0000-3700-3402	\$72.06	14626248	\$3,747.12
202210			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-502-0992-0-0000-7300-3401	\$2,990.49	14626248	\$3,747.12
202210			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-502-0992-0-0000-7300-3701	\$36.03	14626248	\$3,747.12
202210			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-517-0000-0-0000-8200-3402	\$252.21	14626248	\$3,747.12
202210			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-517-0701-3-0000-8200-3402	-\$36.03	14626248	\$3,747.12
202211	X	INV6406779	22414	IDW, LLC	ID WHOLESALER	03-406-0000-0-1110-1000-4300	\$80.97	14626249	\$3,202.27
202211	X	INV6406779	22414	IDW, LLC	ID WHOLESALER	03-405-1100-0-1110-1000-4300	\$269.16	14626249	\$3,202.27
202211	X	INV6406779	22414	IDW, LLC	ID WHOLESALER	03-406-1100-0-1110-1000-4300	\$105.01	14626249	\$3,202.27
202211	X	INV6406779	22414	IDW, LLC	ID WHOLESALER	03-405-0002-0-1110-1000-4410	\$1,093.57	14626249	\$3,202.27
202211	X	INV6406779	22414	IDW, LLC	ID WHOLESALER	03-406-1100-0-1110-1000-4410	\$1,441.52	14626249	\$3,202.27
202211	X	INV6406779	22414	IDW, LLC	ID WHOLESALER	03-405-0701-0-1110-1000-5850	\$212.04	14626249	\$3,202.27
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-305-0701-0-1110-1000-3402	\$15.81	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-305-0701-1-4760-1000-3402	\$5.27	14626250	\$4,679.47

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202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-522-5210-0-0005-1000-3402	\$13.81	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-130-6010-0-1110-1000-3402	\$6.91	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-522-5210-0-7110-1000-3402	\$13.81	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	12-125-6105-0-0001-1000-3402	\$11.60	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	12-522-6105-0-7110-1000-3402	\$23.29	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-121-6500-0-5730-1110-3402	\$13.81	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-305-3310-0-5770-1110-3402	\$13.81	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-110-6500-0-5770-1110-3402	\$13.81	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-150-6500-0-5770-1110-3402	\$13.81	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-170-3310-0-5730-1111-3402	\$21.08	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-170-6500-0-5730-1111-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-190-6500-0-5730-1111-3402	\$27.62	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-170-3310-0-5750-1111-3402	\$39.06	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-190-3310-0-5750-1111-3402	\$13.81	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-305-3310-0-5750-1111-3402	\$89.56	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-110-6500-0-5750-1111-3402	\$27.62	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-130-6500-0-5750-1111-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-140-6500-0-5750-1111-3402	\$71.58	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-150-6500-0-5750-1111-3402	\$13.81	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-170-6500-0-5750-1111-3402	\$52.87	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-190-6500-0-5750-1111-3402	\$13.81	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-305-6500-0-5750-1111-3402	\$64.31	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-305-6500-0-5750-1112-3402	\$13.81	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-305-3310-0-5770-1112-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-110-6500-0-5770-1112-3402	\$50.50	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-130-6500-0-5770-1112-3402	-\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-140-6500-0-5770-1112-3402	\$34.89	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-180-6500-0-5770-1112-3402	\$60.14	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-305-6500-0-5770-1112-3402	\$39.06	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-110-3310-0-5750-1113-3402	\$21.08	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-305-3310-0-5750-1113-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-110-6500-0-5750-1113-3402	\$52.87	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-140-6500-0-5750-1113-3402	\$27.62	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-170-6500-0-5750-1113-3402	\$27.62	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-180-6500-0-5750-1113-3402	\$34.89	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-190-6500-0-5750-1113-3402	\$13.81	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-305-6500-0-5750-1113-3402	\$80.49	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-405-6500-0-5750-1113-3402	\$21.08	14626250	\$4,679.47

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202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-528-0701-1-5770-1120-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-110-6500-0-5770-1120-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-502-6500-0-5770-1191-3402	\$21.08	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-502-0000-0-0000-2100-3402	\$2.08	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-502-0701-0-0000-2100-3402	\$0.69	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-502-3010-0-0000-2100-3402	\$1.40	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-502-6500-0-5001-2100-3402	\$21.46	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-502-6512-0-5001-2100-3402	\$3.79	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-502-0000-0-0000-2420-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-140-0701-1-0000-2420-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-180-0701-1-0000-2420-3402	\$21.08	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-180-0701-1-0000-2420-3402	\$21.08	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-180-0701-4-0000-2495-3402	\$13.81	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-170-0701-4-0000-2495-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-130-3010-4-0000-2495-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-110-0000-0-0000-2700-3402	\$21.08	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-121-0000-0-0000-2700-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-130-0000-0-0000-2700-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-140-0000-0-0000-2700-3402	\$13.81	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-150-0000-0-0000-2700-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-180-0000-0-0000-2700-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-190-0000-0-0000-2700-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-305-0000-0-0000-2700-3402	\$88.49	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-405-0000-0-0000-2700-3402	\$21.08	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-502-0701-0-0000-2700-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-130-0701-2-0000-2700-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-140-0701-2-0000-2700-3402	\$13.81	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-305-0701-2-0000-2700-3402	\$39.06	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-522-5210-0-0005-2700-3402	\$9.06	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-522-5210-0-7110-2700-3402	\$4.64	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	12-125-6105-0-0001-2700-3402	\$2.95	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	12-522-6105-0-0005-2700-3402	\$0.21	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	12-522-6105-0-7110-2700-3402	\$4.22	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-502-0000-0-0000-3130-3402	\$13.81	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-527-0701-4-0000-3130-3402	\$21.08	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-121-0000-0-0000-3140-3402	\$13.81	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-190-0000-0-0000-3140-3402	\$13.81	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-522-5210-0-0005-3140-3402	\$10.85	14626250	\$4,679.47

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202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-522-5210-0-7110-3140-3402	\$5.56	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	12-522-6105-0-7110-3140-3402	\$8.84	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	13-507-5310-0-0000-3700-3402	\$127.18	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-502-0000-0-0000-7200-3402	\$46.33	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-517-0000-0-0000-7205-3402	\$13.89	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-517-0017-0-0000-7205-3402	\$11.36	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-502-0892-0-0000-7300-3401	\$2,293.20	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-502-0000-0-0000-7400-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-502-0000-0-0000-7700-3402	\$42.16	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-517-8150-0-0000-8110-3402	\$18.94	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-180-0000-0-0000-8200-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-190-0000-0-0000-8200-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-517-0000-0-0000-8200-3402	\$122.65	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-517-0701-3-0000-8200-3402	\$25.25	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-517-8150-0-0000-8200-3402	\$21.08	14626250	\$4,679.47
202212			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-517-0000-0-0000-8260-3402	\$6.31	14626250	\$4,679.47
202213			102659	NEWPORT TRUST COMPANY	NEWPORT TRUST COMPANY	03-502-0000-0-0000-7400-3401	\$1,942.93	14626251	\$1,942.93
202214			103426	SCHOOLS FIRST RETIREMENT BUILDER	SCHOOLS FIRST RETIREMENT BUILDER	03-502-0000-0-0000-2100-3401	\$1,749.29	14626252	\$1,749.29
202215			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-2100-3401	\$35.97	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-511-0000-0-0000-2100-3401	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-502-0701-1-0000-2100-3401	\$15.87	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-140-0701-2-0000-2100-3401	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-305-0701-2-0000-2100-3401	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-502-0701-4-0000-2100-3401	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-2100-3402	\$15.87	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	06-502-3010-0-0000-2100-3401	\$1.06	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	06-525-6010-1-1110-2100-3401	\$2.22	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	06-502-6500-0-5001-2100-3401	\$8.73	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	06-502-6512-0-5001-2100-3401	\$1.85	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	06-502-6500-0-5001-2100-3402	\$4.76	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	06-502-6512-0-5001-2100-3402	\$0.53	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-110-0000-0-0000-2700-3401	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-121-0000-0-0000-2700-3401	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-130-0000-0-0000-2700-3401	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-140-0000-0-0000-2700-3401	\$10.58	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-170-0000-0-0000-2700-3401	\$5.29	14626253	\$444.36

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202215			100630	THE HARTFORD	THE HARTFORD	03-180-0000-0-0000-2700-3401	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-190-0000-0-0000-2700-3401	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-305-0000-0-0000-2700-3401	\$15.87	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-405-0000-0-0000-2700-3401	\$2.65	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-525-0701-1-0000-2700-3401	\$1.59	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-160-0701-2-0000-2700-3401	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-170-0701-2-0000-2700-3401	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-180-0701-2-0000-2700-3401	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-190-0701-2-0000-2700-3401	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-502-0701-4-0000-2700-3401	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-135-0000-0-1610-2700-3401	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-405-0000-0-3301-2700-3401	\$2.64	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	06-525-6010-1-0000-2700-3401	\$1.48	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	06-522-5210-0-0005-2700-3401	\$2.27	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	06-522-5210-0-7110-2700-3401	\$1.16	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	12-125-6105-0-0001-2700-3401	\$0.74	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	12-522-6105-0-0005-2700-3401	\$0.05	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	12-522-6105-0-7110-2700-3401	\$1.07	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-3130-3401	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-305-0000-0-0000-3700-3402	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	13-507-5310-0-0000-3700-3402	\$15.87	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-527-0000-0-0000-3900-3401	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7110-3402	\$21.16	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7150-3402	\$10.58	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7200-3402	\$55.02	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-510-0000-0-0000-7200-3402	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-502-0017-0-0000-7200-3402	\$3.17	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-517-0000-0-0000-7205-3402	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-517-0701-3-0000-7205-3402	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-512-0701-4-0000-7205-3402	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-517-0701-3-0000-7206-3402	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7400-3401	\$31.74	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7400-3402	\$15.87	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7700-3402	\$5.29	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-514-0701-3-0000-7700-3402	\$15.87	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	06-517-8150-0-0000-8110-3402	\$13.22	14626253	\$444.36
202215			100630	THE HARTFORD	THE HARTFORD	03-517-0000-0-0000-8200-3402	\$2.65	14626253	\$444.36

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/30/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202216	X	1446	17477	THE HOUSE OF PORTRAITS, INC.	THE HOUSE OF PORTRAITS, INC.	03-130-1100-0-1110-1000-4300	\$960.26	14626254	\$960.26
202217		APP 7 MARCH	103586	BOGH ENGINEERING INC.	BOGH ENGINEERING INC.	03-145-0000-0-0000-8500-6270	\$447,383.78	14626255	\$447,383.78
202218		APP 6 MARCH	103589	TOMAHAWK BUILDERS, INC.	TOMAHAWK BUILDERS, INC.	03-145-0000-0-0000-8500-6270	\$429,758.68	14626256	\$429,758.68

Warrant Total: **156** **\$3,111,086.99**

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$94.59)

03	\$1,744,335.29
06	\$217,091.96
11	\$484.46
12	\$3,706.56
13	\$24,256.14
25	\$1,121,307.17
Total:	\$3,111,086.99



Description:

Commercial Warrant Register

Report Name

Commercial Warrant Register COVER PAGE



c/o Riverside County Office of Education

Notes:

Message / History Name

Commercial Warrant Register

Executed by:

Obrien, Sarah

Project:

Galaxy Direct Reporting

Web Server:

<https://biweb.rcoe.us:443/MicroStrategy/servlet/mstrWeb>

Start Time:

5/6/2020 3:00:05 AM

Export Time:

5/6/2020 3:00:05 AM

Prompts:

Prompt Name: District Name: District,84:SAN JACINTO UNIFIED SCHOOL DISTRICT

Prompt Name: Fiscal Year: Fiscal Year,2020:FY2019-2020:This Fiscal Year

Prompt Name: Start Date: 05/05/2020

Prompt Name: Stop Date: 05/05/2020

Report Details:

Report Filter (Local Filter):

({District},

84:SAN JACINTO UNIFIED SCHOOL DISTRICT){(Fiscal Year},

2020:FY2019-2020:This Fiscal Year)(ApplyComparison("#0 between fn_convert_date_code(#1) and

fn_convert_date_code(#2) ",{Commercial Warrant Register - Claims} {(Claim Payment Date)},"D-","D-"))

DIVIDER PAGE

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

05/05/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202219		0380426	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	\$116.67	14628538	\$4,687.56
202219		3093097	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	\$1,332.44	14628538	\$4,687.56
202219		3183867	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	\$62.30	14628538	\$4,687.56
202219		360035	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	\$512.38	14628538	\$4,687.56
202219		4931483	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	\$276.06	14628538	\$4,687.56
202219		5201412	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	\$41.80	14628538	\$4,687.56
202219		5591849	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	\$299.55	14628538	\$4,687.56
202219		5973356	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	\$976.56	14628538	\$4,687.56
202219		6114630	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	\$130.37	14628538	\$4,687.56
202219		6190367	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	\$365.62	14628538	\$4,687.56
202219		7210660	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	06-305-9027-0-1133-1000-4300	-\$297.19	14628538	\$4,687.56
202219		7457877	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	\$808.71	14628538	\$4,687.56
202219		8380078	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	-\$361.45	14628538	\$4,687.56
202219		9013941	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	\$87.77	14628538	\$4,687.56
202219		9210655	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	\$335.97	14628538	\$4,687.56
202220	X	111357600	103487	LAMAR TEXAS LIMITED PARTNERSHIP	THE LAMAR COMPANIES	03-502-0000-0-0000-7200-5840	\$850.00	14628539	\$850.00
202221		4/15/2020 G4G	22135	GRANDFATHERS FOR GOLF, INC.	GRANDFATHERS FOR GOLF, INC.	06-525-6010-0-1110-1000-5800	\$4,500.00	14628540	\$4,500.00
202222		603799533	103774	HILLYARD, INC.	HILLYARD LOS ANGELES	03-517-0000-0-0000-8200-4300	\$411.90	14628541	\$411.90
202223		030920	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-515-0000-0-0000-7205-5845	\$152.25	14628542	\$152.25
202224		78901457	12324	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	03-517-0000-0-0000-8200-4300	\$1,221.18	14628543	\$1,478.70
202224		79036113	12324	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	03-517-0000-0-0000-8200-4300	\$75.06	14628543	\$1,478.70
202224		79045644	12324	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	03-517-0000-0-0000-8200-4300	\$75.06	14628543	\$1,478.70
202224		79055465	12324	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	03-517-0000-0-0000-8200-4300	\$75.06	14628543	\$1,478.70
202224		79066403	12324	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	03-517-0000-0-0000-8200-4300	\$10.78	14628543	\$1,478.70
202224		79075606	12324	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	03-517-0000-0-0000-8200-4300	\$10.78	14628543	\$1,478.70
202224		79084665	12324	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	03-517-0000-0-0000-8200-4300	\$10.78	14628543	\$1,478.70
202225		0000948	102410	R & R ROOFING & WATERPROOFING INC	R & R ROOFING & WATERPROOFING INC	14-517-0851-3-0000-8110-5800	\$2,280.00	14628544	\$2,280.00
202226		195748	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$2,113.80	14628545	\$2,113.80
202227	X	16232	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$80.82	14628546	\$760.32
202227	X	16256	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	03-517-0000-0-0000-8200-4300	\$499.79	14628546	\$760.32
202227	X	16258	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$39.82	14628546	\$760.32
202227	X	16294	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$139.89	14628546	\$760.32

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

05/05/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202228		12850	102453	L.Y. ENVIRONMENTAL, INC.	L.Y. ENVIRONMENTAL, INC.	06-517-8150-0-0000-8110-5800	\$295.00	14628547	\$845.00
202228		12892	102453	L.Y. ENVIRONMENTAL, INC.	L.Y. ENVIRONMENTAL, INC.	06-517-8150-0-0000-8110-5800	\$350.00	14628547	\$845.00
202229		217268	16317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8260-4300	\$25.84	14628548	\$25.84
202230		8201298317	103270	TARKETT USA INC.	TARKETT USA INC.	06-517-8150-0-0000-8110-4300	\$8,881.05	14628549	\$8,881.05
202231		0773785-IN	19021	SOCO GROUP INC	SOCO GROUP INC	03-517-0000-0-0000-8260-4330	\$401.27	14628550	\$1,746.00
202231		0774455-IN	19021	SOCO GROUP INC	SOCO GROUP INC	03-517-0000-0-0000-8260-4330	\$1,344.73	14628550	\$1,746.00
202232		727380	102845	MONTGOMERY HARDWARE CO.	MONTGOMERY HARDWARE CO.	06-517-8150-0-0000-8110-4300	\$861.60	14628551	\$2,455.37
202232		727440	102845	MONTGOMERY HARDWARE CO.	MONTGOMERY HARDWARE CO.	06-517-8150-0-0000-8110-4300	\$106.46	14628551	\$2,455.37
202232		727473	102845	MONTGOMERY HARDWARE CO.	MONTGOMERY HARDWARE CO.	06-517-8150-0-0000-8110-4300	\$1,487.31	14628551	\$2,455.37
202233		3513	101795	MEAR CONSTRUCTION	MEAR CONSTRUCTION	06-517-8150-0-0000-8110-5800	\$10,900.00	14628552	\$10,900.00
202234		P 101810	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5840	\$147.17	14628553	\$1,082.95
202234		P 101830	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5840	\$171.81	14628553	\$1,082.95
202234		P 101862	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5840	\$110.00	14628553	\$1,082.95
202234		P 101868	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5840	\$110.00	14628553	\$1,082.95
202234		P 101880	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5840	\$206.16	14628553	\$1,082.95
202234		P 101882	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5840	\$110.00	14628553	\$1,082.95
202234		P 101884	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5840	\$227.81	14628553	\$1,082.95
202235		S107659658.001	21439	EXPRESS PIPE & SUPPLY CO INC.	EXPRESS PIPE & SUPPLY CO INC.	06-517-8150-0-0000-8110-4400	\$887.36	14628554	\$887.36
202236		15312	103106	ALL VENTURE GLASS	ALL VENTURE GLASS	03-517-0000-0-0000-8215-5800	\$245.00	14628555	\$245.00
202237		6437	102031	MACRO MECHANICAL, INC.	MACRO MECHANICAL, INC.	06-517-8150-0-0000-8110-5830	\$569.00	14628556	\$569.00
202238		33492	101927	SALEM ENERGY SAVERS, INC.	ESI STEEL & FABRICATION	03-517-0701-3-0000-8500-8290	\$755.00	14628557	\$755.00
202239		11259265C	103634	VOCOVISION, INC.	BLAZERWORKS	06-528-6500-0-5770-1191-5800	\$1,687.50	14628558	\$1,687.50
202240		11259265A	103634	VOCOVISION, INC.	BLAZERWORKS	06-528-6500-0-5770-3120-5100	\$3,225.00	14628559	\$3,225.00
202241		11259265B	102218	SOLIANT HEALTH	SOLIANT HEALTH	06-528-6500-0-5770-1190-5800	\$2,065.00	14628560	\$2,065.00
202242		11259262	103634	VOCOVISION, INC.	BLAZERWORKS	06-528-6500-0-5770-1190-5100	\$3,080.00	14628561	\$3,080.00
202243		2020 / 608A	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-121-0120-0-1110-1000-5801	\$1,186.27	14628562	\$1,186.27
202244		2020 / 2395	21031	RCOE	RCOE	03-511-0701-2-1110-1000-5800	\$129,600.00	14628563	\$129,600.00

Data as of 5/6/2020 3:00:05 AM

Print Distribution: DFS Accounting / JET

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

05/05/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202245		79094136	12324	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	03-517-0000-0-0000-8200-4300	\$5.39	14628564	\$10.78
202245		79102182	12324	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	03-517-0000-0-0000-8200-4300	\$5.39	14628564	\$10.78
202246		603772054	103774	HILLYARD, INC.	HILLYARD LOS ANGELES	03-517-0000-0-0000-8200-4300	\$2,020.31	14628565	\$2,020.31
202247	X	5632	100918	GARY G. WINGER	WINGER WOODWORKING	03-180-0701-0-0000-8500-5800	\$1,242.00	14628566	\$1,242.00
202248		143003	11260	HEMET VALLEY TOOL & SUPPLY	HEMET VALLEY TOOL & SUPPLY	06-517-8150-0-0000-8110-4300	\$23.49	14628567	\$23.49
202249		10D0015926892	101437	NESTLE WATERS NORTH AMERICA	READYREFRESH	06-517-8150-0-0000-8110-5800	\$17.99	14628568	\$47.35
202249		10D0015926892	101437	NESTLE WATERS NORTH AMERICA	READYREFRESH	03-517-0000-0-0000-8200-5800	\$14.68	14628568	\$47.35
202249		10D0015926892	101437	NESTLE WATERS NORTH AMERICA	READYREFRESH	03-517-0000-0-0000-8260-5800	\$14.68	14628568	\$47.35
202250		60134267-00	18260	REFRIGERATION SUPPLIES DIST	REFRIGERATION SUPPLIES DIST	06-517-8150-0-0000-8110-4300	\$817.83	14628569	\$817.83
202251		217294	16317	V, B & B INC.	STAR AUTO PARTS	06-517-8150-0-0000-8110-4300	\$161.51	14628570	\$161.51
202252		14509	100939	CORVUS INDUSTRIES, LTD.	FACILI-SERV	06-517-8150-0-0000-8110-5800	\$16,880.84	14628571	\$16,880.84
202254		APP#1 123119	21418	NPG CORPORATION	NPG CORPORATION	03-180-0701-0-0000-8500-5800	\$14,843.75	14628572	\$29,687.50
202254		APP#1 123119	21418	NPG CORPORATION	NPG CORPORATION	03-180-0701-3-0000-8500-5800	\$14,843.75	14628572	\$29,687.50
202255		20-0279	100041	BRADY WESTBROOK/PROPS PROD DJ & ENT SERV	PROPS AV	03-305-0000-0-1110-2702-5800	\$2,200.00	14628573	\$2,200.00
202256		27072	22987	CONCEPTS SCHOOL & OFFICE FURNIS	CONCEPTS SCHOOL & OFFICE FURNISH	13-507-5310-0-0000-3700-4300	\$2,503.73	14628574	\$2,503.73
202257		N0002325MARCH	15698	P & R PAPER SUPPLY CO INC	P & R PAPER SUPPLY CO INC	13-507-5310-0-0000-3700-4307	\$21,165.35	14628575	\$21,165.35
202258		20 SF-35062	15753	STATE OF CALIFORNIA	STATE OF CALIFORNIA	13-507-5310-0-0000-3700-4700	\$2,197.35	14628576	\$2,197.35
202259		40620	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	13-507-5310-0-0000-8200-5510	\$1,211.28	14628577	\$1,211.28
202260		N0002324MARCH	103395	PERRIN BERNARD SUPOWITZ, LLC	INDIVIDUAL FOODSERVICE	13-507-5310-0-0000-3700-4307	\$1,067.77	14628578	\$1,067.77
202261		N0002405MARCH	18376	HERITAGE FOOD SERVICE EQUIPMENT	HERITAGE FOOD SERVICE EQUIPMENT	13-507-5310-0-0000-3700-4333	\$361.54	14628579	\$361.54
202262		42220	11896	CITY OF SAN JACINTO	CITY OF SAN JACINTO	13-507-5310-0-0000-8200-5530	\$632.46	14628580	\$632.46
202263		661477	22574	CHEM PRO LABORATORY, INC.	CHEM PRO LABORATORY, INC.	13-507-5310-0-0000-3700-5800	\$275.00	14628581	\$275.00
202264		1489770847	101940	CENTURYLINK	CENTURYLINK	13-507-5310-0-0000-8200-5920	\$56.84	14628582	\$56.84
202265		64785150	103449	WEX BANK	WRIGHT EXPRESS FSC	13-507-5310-0-0000-3700-4330	\$48.02	14628583	\$48.02

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

05/05/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202266		N0002303MARCH	16630	DRIFTWOOD DAIRY	DRIFTWOOD DAIRY	13-507-5310-0-0000-3700-4700	\$58,442.81	14628584	\$58,442.81
202267		SERVICE	103785	REEFCO, LLC	CARRIER TRANSICOLD OF SOUTHERN CALIFORNIA	13-507-5310-0-0000-3700-5800	\$512.03	14628585	\$512.03
202268		EMP REIMB 5/5	102257	TAMMY MARIE WHITE	TAMMY MARIE WHITE	03-507-0000-0-0000-2700-4360	\$104.43	14628586	\$104.43
202269		EMP REIM B 5/5	101008	KAREN KAY WILSON	KAREN KAY WILSON	13-507-5310-0-0000-3700-5210	\$42.84	14628587	\$42.84
202270		EMP REIMB 5/5	102937	KARINA SALCIDO RUIZ	KARINA SALCIDO RUIZ	13-507-5310-0-0000-3700-5210	\$12.77	14628588	\$12.77
202271		EMP REIMB 5/5	19714	SHIRLEY CHAVEZ	SHIRLEY CHAVEZ	03-507-0000-0-0000-2700-4360	\$27.98	14628589	\$27.98
202272		0275098	18878	CR & R INC	CR & R INC	06-522-5210-0-0005-8200-5535	\$35.61	14628590	\$189.78
202272		0275098	18878	CR & R INC	CR & R INC	06-522-5210-0-7110-8200-5535	\$35.61	14628590	\$189.78
202272		0275098	18878	CR & R INC	CR & R INC	12-125-6105-0-0001-8200-5535	\$3.96	14628590	\$189.78
202272		0275098	18878	CR & R INC	CR & R INC	12-522-6105-0-7110-8200-5535	\$3.96	14628590	\$189.78
202272		0275213	18878	CR & R INC	CR & R INC	06-522-5210-0-0005-8200-5535	\$94.04	14628590	\$189.78
202272		0275213	18878	CR & R INC	CR & R INC	06-522-5210-0-7110-8200-5535	\$5.53	14628590	\$189.78
202272		0275213	18878	CR & R INC	CR & R INC	12-125-6105-0-0001-8200-5535	\$5.53	14628590	\$189.78
202272		0275213	18878	CR & R INC	CR & R INC	12-522-6105-0-7110-8200-5535	\$5.54	14628590	\$189.78
202273		04772684009 041720	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-160-0000-0-0000-8200-5510	\$219.47	14628591	\$219.47
202274		2020 / 709B	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-180-0701-0-3800-1000-5801	\$2,355.00	14628592	\$2,355.00
202275		2020/709B	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-180-0120-0-1110-1000-5801	\$226.88	14628593	\$226.88
202276		564794	103902	JML LAW CLIENT TRUST ACCOUNT	JML LAW, A.P.L.C.	03-502-0000-0-0000-2700-5822	\$7,943.26	14628594	\$7,943.26
Warrant Total:							57	\$338,959.07	

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: \$0.00

03 \$188,002.47

SAN JACINTO UNIFIED SCHOOL DISTRICT**Commercial Warrant Register**

05/05/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						06	\$60,127.82		
						12	\$18.99		
						13	\$88,529.79		
						14	\$2,280.00		
						Total:	\$338,959.07		

Galaxy REPORTING

Description:

Commercial Warrant Register

Report Name

Commercial Warrant Register COVER PAGE



c/o Riverside County Office of Education

Notes:

Message / History Name

Commercial Warrant Register

Executed by:

Obrien, Sarah

Project:

Galaxy Direct Reporting

Web Server:

<https://biweb.rcoe.us:443/MicroStrategy/servlet/mstrWeb>

Start Time:

5/8/2020 3:00:06 AM

Export Time:

5/8/2020 3:00:06 AM

Prompts:

Prompt Name: District Name: District,84:SAN JACINTO UNIFIED SCHOOL DISTRICT
Prompt Name: Fiscal Year: Fiscal Year,2020:FY2019-2020:This Fiscal Year
Prompt Name: Start Date: 05/07/2020
Prompt Name: Stop Date: 05/07/2020

Report Details:

Report Filter (Local Filter):

{{District},
84:SAN JACINTO UNIFIED SCHOOL DISTRICT)}({Fiscal Year},
2020:FY2019-2020:This Fiscal Year)(ApplyComparison("#0 between fn_convert_date_code(#1) and
fn_convert_date_code(#2) ",{Commercial Warrant Register - Claims} ({Claim Payment Date}),"D-","D-"))

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

05/07/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202277		JOB SHA 2/19-2/21	102803	ROY M CASTILLO	ROY M CASTILLO	03-522-0701-1-1670-1000-5200	\$286.40	14630305	\$286.40
202278		CADA 3/4-3/7	23253	DAVID MARTIN VOLLMAR	DAVID MARTIN VOLLMAR	03-135-0701-0-1110-1000-5200	\$807.41	14630306	\$807.41
202279		TK 2/28-2/29	102599	MANDY LEA PLANTZ	MANDY LEA PLANTZ	03-150-0701-0-1110-1000-5200	\$94.86	14630307	\$181.69
202279		TK 2/28-2/29	102599	MANDY LEA PLANTZ	MANDY LEA PLANTZ	03-150-0701-0-1110-1000-5210	\$86.83	14630307	\$181.69
202280		TCI 3/10	22871	RUTH LEON COX	RUTH LEON COX	03-511-0000-0-0000-7400-5200	\$43.76	14630308	\$83.44
202280		TCI 3/10	22871	RUTH LEON COX	RUTH LEON COX	03-511-0000-0-0000-7400-5210	\$39.68	14630308	\$83.44
202281		BOO SHO 19-20	20266	RONALD EVANS	RONALD EVANS	03-502-0000-0-0000-7200-4300	\$150.00	14630309	\$150.00
202282		RCA 2/20-2/21	100596	JESSICA KATHRYN SALCEDO	JESSICA KATHRYN SALCEDO	03-512-0000-0-0000-7150-5200	\$95.98	14630310	\$180.74
202282		RCA 2/20-2/21	100596	JESSICA KATHRYN SALCEDO	JESSICA KATHRYN SALCEDO	03-512-0000-0-0000-7150-5210	\$84.76	14630310	\$180.74
202283		SIP 2/12	102508	MAYRA ALEJANDRA ALDANA	MAYRA ALEJANDRA ALDANA	03-305-0002-0-1110-1000-5210	\$36.42	14630311	\$36.42
202284		SIP 12/6	102508	MAYRA ALEJANDRA ALDANA	MAYRA ALEJANDRA ALDANA	03-305-0002-0-1110-1000-5210	\$40.44	14630312	\$40.44
202285		4/3-4/10 CALLOUTS	102160	MATTHEW LEE CROMEY	MATTHEW LEE CROMEY	03-517-0000-0-0000-8300-5210	\$218.47	14630313	\$218.47
202286		3/21-3/27 CALLOUTS	103007	EFREN CRUZ	EFREN CRUZ	03-517-0000-0-0000-8300-5210	\$74.75	14630314	\$74.75
202287		ACSA 11/7	101198	SHERRY JEANINE SMITH	SHERRY JEANINE SMITH	03-511-0000-0-0000-7400-5200	\$74.07	14630315	\$74.07
202288		0299326-IN	103113	COMPUTER TECHNOLOGY LINK CORP	COMPUTER TECHNOLOGY LINK CORP.	03-514-0000-0-0000-7700-4310	\$249.98	14630316	\$249.98
202289		100202112	15947	SEHI COMPUTER PRODUCTS, INC.	SEHI COMPUTER PRODUCTS, INC.	03-510-0000-0-0000-7200-4410	\$9,542.34	14630317	\$9,587.34
202289		100202112	15947	SEHI COMPUTER PRODUCTS, INC.	SEHI COMPUTER PRODUCTS, INC.	03-510-0000-0-0000-7200-5800	\$45.00	14630317	\$9,587.34
202290		203367249	100021	EVALUMETRICS, INC.	EVALUMETRICS, INC.	03-522-0701-1-1687-1000-5800	\$758.54	14630318	\$758.54
202291		2020/2076	21031	RCOE	RCOE	06-140-3182-0-0000-2700-5200	\$150.00	14630319	\$300.00
202291		2020/2138	21031	RCOE	RCOE	06-140-3182-0-0000-2700-5200	\$150.00	14630319	\$300.00
202292		2020/1840	21031	RCOE	RCOE	03-405-0701-4-1676-1000-5200	\$380.00	14630320	\$380.00
202293		58896	103897	CONTINUED.COM LLC	CONTINUED.COM LLS	06-528-6500-0-5770-1191-5850	\$1,157.00	14630321	\$1,157.00
202294		2020/2137	21031	RCOE	RCOE	03-180-1100-0-1110-1000-5200	\$150.00	14630322	\$150.00
202295		2020/2138	21031	RCOE	RCOE	03-180-1100-0-1110-1000-5200	\$150.00	14630323	\$150.00
202296		PINV0705470	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$89.83	14630324	\$612.27

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

05/07/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202296		PINV0705474	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$96.20	14630324	\$612.27
202296		PINV0705478	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$215.50	14630324	\$612.27
202296		PINV0705479	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$105.31	14630324	\$612.27
202296		PINV0705482	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$105.43	14630324	\$612.27
202297		112848	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-513-0000-0-0000-7110-5800	\$852.50	14630325	\$652.50
202298	X	202005	102498	REDLINESRM	REDLINESRM	03-511-0000-0-0000-7400-5800	\$165.05	14630326	\$165.05
202299		XPD8710	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	06-305-3010-0-1110-1000-4310	\$14.82	14630327	\$157.20
202299		XPM9389	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	06-305-3010-0-1110-1000-4310	\$142.38	14630327	\$157.20
202300	X	9167	22657	JAMES STEVEN ANDERSON	ANDERSON GOLF CARTS	03-305-0002-0-0000-2700-5640	\$424.13	14630328	\$891.57
202300	X	9168	22657	JAMES STEVEN ANDERSON	ANDERSON GOLF CARTS	03-305-0002-0-0000-2700-5640	\$467.44	14630328	\$891.57
202301		2020/2577	22590	SAN JACINTO UNIFIED	SAN JACINTO UNIFIED	03-305-0000-0-1681-1000-5800	\$750.00	14630329	\$750.00
202302		325894578	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$914.04	14630330	\$914.04
202303		1721	103740	FREEDCAMP, INC.	FREEDCAMP, INC.	03-514-0000-0-0000-7700-5850	\$335.04	14630331	\$335.04
202304		ARINV53142008	16190	WOODWIND & BRASSWIND	WOODWIND & BRASSWIND	03-121-1100-0-1135-1000-4300	\$36.61	14630332	\$300.49
202304		ARINV53227917	16190	WOODWIND & BRASSWIND	WOODWIND & BRASSWIND	03-121-1100-0-1135-1000-4300	\$263.88	14630332	\$300.49
202305		5052977	103192	ALERT SERVICES, INC.	ALERT SERVICES, INC.	06-305-3550-0-3817-1000-4300	\$356.60	14630333	\$356.60
202306		SI202739	100870	VISTA HIGHER LEARNING, INC.	VISTA HIGHER LEARNING, INC.	03-522-0701-0-1136-1000-4200	\$5,019.69	14630334	\$5,019.69
202307		325821879	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$659.98	14630335	\$659.98
202308		325795173	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$302.40	14630336	\$302.40
202309		325306116	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$137.98	14630337	\$137.98
202310		668274	21895	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT SCHOOL SOLUTIONS, INC.	06-180-3010-0-1110-1000-4200	\$5,001.60	14630338	\$5,001.60
202311		0788825-IN	18894	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLY INC	03-522-0701-1-1670-1000-4300	\$99.02	14630339	\$536.06
202311		0788825-IN	18894	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLY INC	06-305-3550-0-3812-1000-4300	\$437.04	14630339	\$536.06
202312		INV237381	102460	INSIGHT INVESTMENTS HOLDINGS, LLC	2ND GEAR, LLC	03-522-0701-1-1670-1000-4310	\$256.44	14630340	\$29,385.88
202312		INV237381	102460	INSIGHT INVESTMENTS HOLDINGS, LLC	2ND GEAR, LLC	03-522-0701-1-1670-1000-4410	\$29,087.44	14630340	\$29,385.88
202312		INV237381	102460	INSIGHT INVESTMENTS HOLDINGS, LLC	2ND GEAR, LLC	03-522-0701-1-1670-1000-5800	\$42.00	14630340	\$29,385.88

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

05/07/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202313		RCA 2/20-2/21	17535	JEANETTE CLARK	JEANETTE CLARK	03-512-0000-0-0000-7150-5200	\$395.25	14630341	\$427.34
202313		RCA 2/20-2/21	17535	JEANETTE CLARK	JEANETTE CLARK	03-512-0000-0-0000-7150-5210	\$32.09	14630341	\$427.34
202314		SIP00023545	19046	MHS	MHS	06-528-6500-0-5770-3120-4300	\$2,794.91	14630342	\$2,794.91
202315		821538	21897	NASCO	NASCO	03-522-0701-1-1670-1000-4300	\$33.53	14630343	\$2,284.24
202315		821538	21897	NASCO	NASCO	06-305-3550-0-3812-1000-4300	\$959.22	14630343	\$2,284.24
202315		821538	21897	NASCO	NASCO	06-305-3550-0-3812-1000-4310	\$489.93	14630343	\$2,284.24
202315		821538	21897	NASCO	NASCO	06-305-3550-0-3813-1000-4410	\$801.56	14630343	\$2,284.24
202316		CMD20041502	102894	WEB 4 HALF	CMAGNETS.COM	03-110-0701-0-1110-1000-5800	\$145.46	14630344	\$145.46
202317		325894566	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$301.41	14630345	\$301.41

Warrant Total: 41 \$66,998.40

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: \$0.00

03 \$52,227.53

06 \$14,770.87

Total: \$66,998.40

Galaxy REPORTING

Report Name

Commercial Warrant Register COVER PAGE



c/o Riverside County Office of Education

Description:

Commercial Warrant Register

Notes:

Message / History Name

Commercial Warrant Register

Executed by:

Galaxy Service Desk

Project:

Galaxy Direct Reporting

Web Server:

<https://biweb.rcoe.us:443/MicroStrategy/servlet/mstrWeb>

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5/13/2020 3:00:09 AM

Export Time:

5/13/2020 3:00:09 AM

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Prompt Name: Fiscal Year: Fiscal Year,2020:FY2019-2020:This Fiscal Year
Prompt Name: Start Date: 05/12/2020
Prompt Name: Stop Date: 05/12/2020

Report Details:

Report Filter (Local Filter):

{{District},
84:SAN JACINTO UNIFIED SCHOOL DISTRICT}}{{Fiscal Year},
2020:FY2019-2020:This Fiscal Year}(ApplyComparison("#0 between fn_convert_date_code(#1) and
fn_convert_date_code(#2) ",{Commercial Warrant Register - Claims} {{Claim Payment Date}},"D-","D-"))

DIVIDER PAGE

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

05/12/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202318		ART COA 10/21-10/22	22102	KATHY MCGREGOR	KATHERYNE LUCILLE MCGREGOR	03-522-0701-1-1635-1000-5200	\$48.00	14634568	\$136.39
202318		ART COA 10/21-10/22	22102	KATHY MCGREGOR	KATHERYNE LUCILLE MCGREGOR	03-522-0701-1-1635-1000-5210	\$88.39	14634568	\$136.39
202319		64602685	22998	WRIGHT EXPRESS FINANCIAL SERV	FLEET SERVICES	06-528-8500-0-5770-1111-4330	\$75.21	14634569	\$3,131.14
202319		64602685	22998	WRIGHT EXPRESS FINANCIAL SERV	FLEET SERVICES	03-514-0000-0-0000-7700-4330	\$56.01	14634569	\$3,131.14
202319		64602685	22998	WRIGHT EXPRESS FINANCIAL SERV	FLEET SERVICES	06-517-8150-0-0000-8110-4330	\$2,690.98	14634569	\$3,131.14
202319		64602685	22998	WRIGHT EXPRESS FINANCIAL SERV	FLEET SERVICES	03-517-0000-0-0000-8200-4330	\$308.94	14634569	\$3,131.14
202320		112856	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-305-1100-0-0000-2700-5800	\$305.64	14634570	\$305.64
202321	X	E-00835	103257	SABRINA ANCISO	DISCOUNT BATTERY CENTER	03-517-0000-0-0000-8200-4300	\$131.18	14634571	\$131.18
202322		79111531	12324	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	03-517-0000-0-0000-8200-4300	\$5.39	14634572	\$5.39
202323		603852244	103774	HILLYARD, INC.	HILLYARD LOS ANGELES	03-517-0000-0-0000-8200-4300	\$1,157.85	14634573	\$1,157.85
202324	X	13261	16883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	03-517-0000-0-0000-8200-4350	\$137.84	14634574	\$137.84
202325		141203	103520	FULLER ENGINEERING INC.	FULLER ENGINEERING INC.	06-517-8150-0-0000-8110-4300	\$1,760.10	14634575	\$1,760.10
202326		196168	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$874.24	14634576	\$987.46
202326		196211	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	03-517-0000-0-0000-8260-4300	\$113.22	14634576	\$987.46
202327		12383	10139	ROBERT SKEELS & COMPANY	ROBERT SKEELS & COMPANY	06-517-8150-0-0000-8110-4300	\$359.93	14634577	\$359.93
202328		2-32-382-7030 050620	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-190-0000-0-0000-8200-5520	\$238.18	14634578	\$238.18
202329	X	310342	19094	VALLEY GLASS & MIRROR	VALLEY GLASS & MIRROR	06-517-8150-0-0000-8110-5800	\$817.76	14634579	\$1,315.25
202329	X	310343	19094	VALLEY GLASS & MIRROR	VALLEY GLASS & MIRROR	06-517-8150-0-0000-8110-5800	\$497.49	14634579	\$1,315.25
202330		9507-050802-5 041920	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-0005-8200-5920	\$16.86	14634580	\$37.47
202330		9507-050802-5 041920	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-7110-8200-5920	\$16.86	14634580	\$37.47
202330		9507-050802-5 041920	17866	FRONTIER	FRONTIER COMMUNICATIONS	12-125-6105-0-0001-8200-5920	\$1.87	14634580	\$37.47
202330		9507-050802-5 041920	17866	FRONTIER	FRONTIER COMMUNICATIONS	12-522-6105-0-7110-8200-5920	\$1.88	14634580	\$37.47
202331		0987-082899-5 041920	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$150.60	14634581	\$509.89
202331		6069-061110-5 042520	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$359.29	14634581	\$509.89
202332		172601-01 042820	10020	EMWD	EMWD	03-180-0000-0-0000-8200-5530	\$886.66	14634582	\$11,712.36
202332		172602-01 042820	10020	EMWD	EMWD	03-180-0000-0-0000-8200-5530	\$126.81	14634582	\$11,712.36
202332		172603-01 042420	10020	EMWD	EMWD	03-180-0000-0-0000-8200-5530	\$459.15	14634582	\$11,712.36
202332		172604-01 042420	10020	EMWD	EMWD	03-180-0000-0-0000-8200-5530	\$1,198.39	14634582	\$11,712.36

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

05/12/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202332		177029-02 042820	10020	EMWD	EMWD	03-170-0000-0-0000-8200-5530	\$890.32	14634582	\$11,712.36
202332		177031-02 042820	10020	EMWD	EMWD	03-170-0000-0-0000-8200-5530	\$128.56	14634582	\$11,712.36
202332		177032-02 042420	10020	EMWD	EMWD	03-170-0000-0-0000-8200-5530	\$3,159.91	14634582	\$11,712.36
202332		232474-01 042820	10020	EMWD	EMWD	03-190-0000-0-0000-8200-5530	\$1,271.07	14634582	\$11,712.36
202332		234440-01 042420	10020	EMWD	EMWD	03-190-0000-0-0000-8200-5530	\$289.44	14634582	\$11,712.36
202332		95964-01 042420	10020	EMWD	EMWD	03-140-0000-0-0000-8200-5530	\$2,766.28	14634582	\$11,712.36
202332		98684-01 042820	10020	EMWD	EMWD	03-140-0000-0-0000-8200-5530	\$535.77	14634582	\$11,712.36
202333		7549	103065	STUDY.COM, LLC	STUDY.COM, LLC	06-406-3182-0-1110-1000-5850	\$4,799.90	14634583	\$4,799.90
202334	X	2021	103253	AB FENCE COMPANY	AB FENCE COMPANY	14-121-0851-0-0000-8110-5800	\$4,990.00	14634584	\$4,990.00
202335	X	2024	103253	AB FENCE COMPANY	AB FENCE COMPANY	06-517-8150-0-0000-8110-5800	\$4,550.00	14634585	\$4,550.00
202336	X	2025	103253	AB FENCE COMPANY	AB FENCE COMPANY	06-517-8150-0-0000-8110-5800	\$1,350.00	14634586	\$1,350.00
202337	X	043020	100314	DENNIS A. LAFFOON	LNL PROPERTY SERVICES	06-517-8150-0-0000-8110-5800	\$3,200.00	14634587	\$3,200.00
202338	X	68792	100193	TIME & ALARM SYSTEMS	TIME & ALARM SYSTEMS	06-517-8150-0-0000-8110-4300	\$577.45	14634588	\$7,768.25
202338	X	68792	100193	TIME & ALARM SYSTEMS	TIME & ALARM SYSTEMS	06-517-8150-0-0000-8110-4400	\$3,304.48	14634588	\$7,768.25
202338	X	68793	100193	TIME & ALARM SYSTEMS	TIME & ALARM SYSTEMS	06-517-8150-0-0000-8110-4300	\$577.50	14634588	\$7,768.25
202338	X	68793	100193	TIME & ALARM SYSTEMS	TIME & ALARM SYSTEMS	06-517-8150-0-0000-8110-4400	\$3,308.82	14634588	\$7,768.25
202339		727668	102845	MONTGOMERY HARDWARE CO.	MONTGOMERY HARDWARE CO.	03-135-0701-3-0000-8500-5800	\$2,372.93	14634589	\$2,372.93
202340		21797	22412	UNIPAK CORP.	UNIPAK CORP.	03-517-0000-0-0000-8200-4300	\$24,232.98	14634590	\$24,232.98
202341		3/6-3/11 CALLOUTS	103671	DANIEL P METZGER	DANIEL P METZGER	03-517-0000-0-0000-8300-5210	\$7.19	14634591	\$7.19
202342		2/19-3/3 CALLOUTS	100009	DONALD ROGER ISBELL JR.	DONALD ROGER ISBELL JR	03-517-0000-0-0000-8300-5210	\$30.25	14634592	\$30.25
202343		POSTPONEPROM2022	23199	WOW SPECIAL EVENTS, INC.	WOW SPECIAL EVENTS, INC.	03-305-0002-0-1110-1000-5800	\$6,486.50	14634593	\$6,486.50
202344		PINV0697682*	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-190-0008-0-1110-1000-4300	-\$7.79	14634594	\$8,267.55
202344		PINV0706519	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-135-1100-0-1110-1000-4300	\$5,746.08	14634594	\$8,267.55
202344		PINV0706559	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-135-1100-0-1110-1000-4300	\$2,529.26	14634594	\$8,267.55
202345		P 101660	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5640	\$110.00	14634595	\$1,918.86
202345		P 101735	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5640	\$167.20	14634595	\$1,918.86
202345		P 101832	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5640	\$1,641.66	14634595	\$1,918.86
202346		0011381438	21575	THE PRESS ENTERPRISE	THE PRESS ENTERPRISE	03-515-0000-0-0000-7205-5840	\$705.60	14634596	\$705.60

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

05/12/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202347		20471	13131	ARROW PRINTING, INC.	ARROW PRINTING, INC.	03-502-0000-0-0000-2700-5845	\$119.60	14634597	\$119.60
202348		482047536001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-527-0701-1-0000-3110-4300	\$63.56	14634598	\$63.56
202349		297909906	10995	JW PEPPER	JW PEPPER	03-305-0701-0-1135-1000-4300	\$2.43	14634599	\$2.43
202350		PINV0705673	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-180-0008-0-1110-1000-4311	\$32.34	14634600	\$32.34
202351		R 155668	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5640	\$3,790.86	14634601	\$3,790.86
202352	X	202003	102498	REDLINESRM	REDLINESRM	03-511-0000-0-0000-7400-5800	\$292.40	14634602	\$292.40
202353		14164	103900	ELITE ENFORCEMENT SECURITY SOLUTIONS	ELITE ENFORCEMENT SECURITY SOLUTIONS	03-517-0000-0-0000-8300-5815	\$8,593.20	14634603	\$8,593.20
202354		474349338001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	06-522-5210-0-0005-2700-4300	\$279.96	14634604	\$279.96
202355		220088	101699	PCH ARCHITECTS INC	PCH ARCHITECTS INC	25-121-0000-0-0000-8500-6210	\$2,175.00	14634605	\$2,175.00
202356		112586	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-527-0701-4-1677-3130-5800	\$385.19	14634606	\$385.19
202357		APP #1 5-6-20	15116	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	06-514-9011-0-0000-7700-5800	\$64,195.32	14634607	\$64,195.32
202358	X	4*	102902	GREGG P. HILLIS	GREGG P. HILLIS	03-527-0701-1-0000-3110-5815	\$750.00	14634608	\$750.00
202359		192005108-1798	103868	ATX LEARNING LLC	AUSTIN TEXAS LEARNING GROUP LLC	06-528-6500-0-5770-1110-5800	\$9,180.00	14634609	\$9,180.00
202360	X	1806	101147	PETER SANSOM	LAW OFFICES OF PETER A SANSOM	06-528-6500-0-5001-2100-5810	\$2,250.00	14634610	\$2,250.00
202361		SIN201899	103116	LINDAMOOD-BELL LEARNING PROCESSES	LINDAMOOD-BELL LEARNING PROCESSES	06-528-6500-0-5770-1110-5800	\$5,967.00	14634611	\$5,967.00
202362	X	202940	103609	KELVIN D. FLEMING SR.	NUFOUNDATION YOUTH DEV. MENTORS & LIFE	03-527-0701-4-1649-1000-5800	\$5,000.00	14634612	\$10,000.00
202362	X	202940	103609	KELVIN D. FLEMING SR.	NUFOUNDATION YOUTH DEV. MENTORS & LIFE	06-305-3010-0-1649-1000-5800	\$2,500.00	14634612	\$10,000.00
202362	X	202940	103609	KELVIN D. FLEMING SR.	NUFOUNDATION YOUTH DEV. MENTORS & LIFE	06-305-7510-0-1649-1000-5800	\$2,500.00	14634612	\$10,000.00
202363		14832	102930	PUBLIC ECONOMICS, INC.	PUBLIC ECONOMICS, INC.	03-510-0000-0-0000-7200-5815	\$1,239.65	14634613	\$1,239.65

Warrant Total:

46

\$201,922.57

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

SAN JACINTO UNIFIED SCHOOL DISTRICT**Commercial Warrant Register****05/12/2020**

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 \$73,394.24

06 \$121,359.58

12 \$3.75

14 \$4,990.00

25 \$2,175.00

Total: \$201,922.57

Galaxy REPORTING

Description:

Commercial Warrant Register

Report Name

Commercial Warrant Register COVER PAGE



c/o Riverside County Office of Education

Notes:

Message / History Name

Commercial Warrant Register

Executed by:

Galaxy Service Desk

Project:

Galaxy Direct Reporting

Web Server:

<https://biweb.rcoe.us:443/MicroStrategy/servlet/mstrWeb>

Start Time:

5/14/2020 3:00:13 AM

Export Time:

5/14/2020 3:00:13 AM

Prompts:

Prompt Name: District Name: District,84:SAN JACINTO UNIFIED SCHOOL DISTRICT
Prompt Name: Fiscal Year: Fiscal Year,2020:FY2019-2020:This Fiscal Year
Prompt Name: Start Date: 05/13/2020
Prompt Name: Stop Date: 05/13/2020

Report Details:

Report Filter (Local Filter):

{{District}},
84:SAN JACINTO UNIFIED SCHOOL DISTRICT}}{{Fiscal Year},
2020:FY2019-2020:This Fiscal Year}(ApplyComparison("#0 between fn_convert_date_code(#1) and
fn_convert_date_code(#2) ",{Commercial Warrant Register - Claims} {{Claim Payment Date}}),"D-","D-"))

DIVIDER PAGE

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202364		479	102786	SDJP, INC.	SWELL DJ PRODUCTIONS	03-305-0002-0-1110-1000-5800	\$500.00	14635142	\$500.00
202365		052720	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	13-507-5310-0-0000-8200-5520	\$5,458.55	14635143	\$5,458.55
202366		340615	102276	IMAGE ONE CORPORATION	IMAGE ONE CORPORATION	03-502-0000-0-0000-7200-5800	\$349.25	14635144	\$349.25
202367		2020 / 608F	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-135-0100-0-1601-1000-5801	\$781.46	14635145	\$781.46
202368		2020 / 709G	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-135-0120-0-1110-1000-5801	\$1,482.69	14635146	\$1,796.70
202368		2020 / 843H	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-135-0100-0-1601-1000-5801	\$314.01	14635146	\$1,796.70
202369		NE70001063	102850	NAUMANN HOBBS MATL HANDLING INC	NAUMANN HOBBS MATERIAL HANDLING	06-507-7388-0-0000-3700-4400	\$9,067.85	14635147	\$9,067.85
202370		19SM1967	20717	DTSC	DTSC	25-145-7772-0-0000-8500-6250	\$2.31	14635148	\$2.31
202371		52048	10993	C.A.S.H.	COALITION FOR ADEQUATE SCHOOL HOUSING	03-515-0000-0-0000-7205-5200	\$6,325.00	14635149	\$6,325.00
202373		667153A	21895	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT SCHOOL SOLUTIONS, INC.	03-121-0701-0-1110-1000-4200	\$551.20	14635150	\$634.66
202373		667153F	21895	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT SCHOOL SOLUTIONS, INC.	03-121-0701-0-1110-1000-4200	\$83.46	14635150	\$634.66
202374		P39394180102	16731	DISCOUNT SCHOOL SUPPLY	DISCOUNT SCHOOL SUPPLY	06-522-5210-0-0005-1000-4300	\$444.98	14635151	\$444.98
202375		3228240420	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	06-522-5210-0-7110-1000-4300	\$586.35	14635152	\$1,450.76
202375		3228250420	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	06-522-5210-0-0005-1000-4300	\$864.41	14635152	\$1,450.76
202376	X	0043210041020	103545	CHARTER COMMUNICATIONS HOLDINGS, LLC	CHARTER COMMUNICATIONS OPERATING, LLC	06-514-9011-0-0000-7700-5920	\$3,730.47	14635153	\$3,730.47
202377		2020 / 843F	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-305-0002-0-1110-1000-5801	\$4,221.71	14635154	\$5,791.77
202377		2020 / 843F	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-305-0100-0-1146-1000-5801	\$1,011.82	14635154	\$5,791.77
202377		2020 / 843F	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-305-0701-0-1824-1000-5801	\$558.24	14635154	\$5,791.77
202378		2020 / 608E	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-305-0100-0-1601-1000-5801	\$22,521.61	14635155	\$42,548.55
202378		2020 / 843G	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-305-0100-0-1601-1000-5801	\$15,875.01	14635155	\$42,548.55
202378		2020 / 930D	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-305-0100-0-1601-1000-5801	\$4,151.93	14635155	\$42,548.55
202380		5010169803	102500	WELLS FARGO FINANCIAL LEASING INC.	WELLS FARGO VENDOR FINANCIAL SERVICES, LLC	03-502-0000-0-0000-7200-4312	\$193.95	14635156	\$6,186.13
202380		5010175863*	102500	WELLS FARGO FINANCIAL LEASING INC.	WELLS FARGO VENDOR FINANCIAL SERVICES, LLC	03-502-0000-0-0000-7200-4312	\$5,992.18	14635156	\$6,186.13
202381	X	13264*	16883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	03-405-1100-0-1110-1000-4350	\$210.98	14635157	\$210.98
202382		112651	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-135-0002-0-1110-1000-5800	\$430.65	14635158	\$430.65
202383	X	7555	101952	AIRWAVE COMMUNICATION ENT.	AIRWAVE COMMUNICATION ENT.	06-525-6010-0-1110-1000-4310	\$225.52	14635159	\$2,047.49

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
202383	X	7555	101952	AIRWAVE COMMUNICATION ENT.	AIRWAVE COMMUNICATION ENT.	06-525-6010-0-1110-1000-4410	\$1,528.87	14635159	\$2,047.49
202383	X	7555	101952	AIRWAVE COMMUNICATION ENT.	AIRWAVE COMMUNICATION ENT.	06-525-6010-0-1110-1000-5800	\$81.42	14635159	\$2,047.49
202383	X	7555	101952	AIRWAVE COMMUNICATION ENT.	AIRWAVE COMMUNICATION ENT.	06-525-6010-0-1110-1000-5850	\$211.68	14635159	\$2,047.49
202384	X	SJHBUMPERDECAL	101696	IRASEMA GAVIRIA	NAMERRS SIGNS & PRINTING	03-502-0000-0-0000-7200-5800	\$969.75	14635160	\$1,152.93
202384	X	SJHSADMIN	101696	IRASEMA GAVIRIA	NAMERRS SIGNS & PRINTING	06-305-3010-0-1649-1000-5800	\$183.18	14635160	\$1,152.93

Warrant Total: 19 \$88,910.49

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	\$0.00
03	\$66,524.90
06	\$16,924.73
13	\$5,458.55
25	\$2.31
Total:	\$88,910.49

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
202385		RCA 2/20-2/21	20727	RONALD LALANNE JR.	RONALD LALANNE JR.	03-513-0000-0-0000-7150-5200	\$150.57	14638797	\$257.87
202385		RCA 2/20-2/21	20727	RONALD LALANNE JR.	RONALD LALANNE JR.	03-513-0000-0-0000-7150-5210	\$107.30	14638797	\$257.87
202386		MINI GRANT	21411	HERMAN HILKEY	HERMAN HILKEY	06-135-9027-0-1110-1000-4300	\$286.63	14638798	\$286.63
202387		RCA 2/20-2/21	102543	SHANNON M WEBSTER	SHANNON M WEBSTER	03-110-0701-0-1110-1000-5200	\$548.23	14638799	\$548.23
202388		JAN-FEB MILEAGE	14867	CATHERINE BEGORRE	CATHERINE BEGORRE	06-528-6500-0-5770-1192-5210	\$157.49	14638800	\$157.49
202389		133663	10993	C.A.S.H.	COALITION FOR ADEQUATE SCHOOL HOUSING	03-515-0000-0-0000-7205-5200	\$1,156.00	14638801	\$1,156.00
202390		REIMBURSE	103904	JEFFREY GORDON	JEFFREY GORDON	03-121-0000-0-1110-1000-4350	\$84.50	14638802	\$84.50
202391		5000005938	101237	TALX CORPORATION	EQUIFAX WORKFORCE SOLUTIONS	03-510-0002-0-0000-7200-5800	\$8,000.00	14638803	\$8,000.00
202392		333547740	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$21.53	14638804	\$21.53
202393		325870502	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$567.12	14638805	\$1,225.52
202393		325899921	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$658.40	14638805	\$1,225.52
202394		325868823	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$532.97	14638806	\$1,155.39
202394		325899906	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$622.42	14638806	\$1,155.39
202395		325870436	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$644.96	14638807	\$644.96
202396		325308104	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$578.18	14638808	\$870.67
202396		325318803	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$292.49	14638808	\$870.67
202397		333570147	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$10.76	14638809	\$10.76
202398		F631023	100813	RESEARCH PRESS CO., INC.	RESEARCH PRESS COMPANY	03-527-0701-4-1158-3110-4300	\$1,548.75	14638810	\$1,438.28
202398		F631023	100813	RESEARCH PRESS CO., INC.	RESEARCH PRESS COMPANY	03-001-0000-0-0000-7200-4999	111.47	14638810	\$1,438.28
202399		100202227	15947	SEHI COMPUTER PRODUCTS, INC.	SEHI COMPUTER PRODUCTS, INC.	03-510-0000-0-0000-7200-4310	\$473.34	14638811	\$484.10
202399		100202227	15947	SEHI COMPUTER PRODUCTS, INC.	SEHI COMPUTER PRODUCTS, INC.	03-510-0000-0-0000-7200-5800	\$10.76	14638811	\$484.10
202400		0108104-IN	102203	CARD INTEGRATORS CORPORATION	CARD INTEGRATORS CORPORATION	11-405-6391-0-4120-1000-4300	\$629.18	14638812	\$629.18
202401		112741986002	100688	MCGRAW-HILL EDUCATION, INC.	MCGRAW-HILL SCHOOL EDUCATION, LLC	12-522-6105-0-7110-1000-4300	\$1,032.22	14638813	\$1,032.22
202402		487894859001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	12-125-6105-0-0001-1000-4300	\$139.32	14638814	\$165.85
202402		487894859001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	12-522-6105-0-7110-1000-4300	\$28.53	14638814	\$165.85
202403		XTD8185	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-305-0008-0-0000-2700-4310	\$1,866.71	14638815	\$1,866.71

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

05/19/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202403		XTD8185	18808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-305-0008-0-0000-2700-5800	\$20.00	14638815	\$1,886.71
202404		489223426001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	12-522-6105-0-7110-1000-4300	\$246.83	14638816	\$933.28
202404		489229056001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	12-522-6105-0-7110-1000-4300	\$557.16	14638816	\$933.28
202404		489229057001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	12-522-6105-0-7110-1000-4300	\$129.29	14638816	\$933.28
202405		0785746-IN	18894	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLY INC	03-121-0000-0-0000-3140-4340	\$220.15	14638817	\$220.15
202406	X	111357605	103487	LAMAR TEXAS LIMITED PARTNERSHIP	THE LAMAR COMPANIES	03-502-0000-0-0000-7200-5840	\$633.00	14638818	\$633.00
202407		112738590001	100688	MCGRAW-HILL EDUCATION, INC.	MCGRAW-HILL SCHOOL EDUCATION, LLC	06-522-6300-1-1635-1000-4100	\$749.94	14638819	\$749.94
202408		112741986001	100688	MCGRAW-HILL EDUCATION, INC.	MCGRAW-HILL SCHOOL EDUCATION, LLC	06-522-6300-1-1635-1000-4100	\$749.94	14638820	\$749.94
202409	X	213987	102409	LEWIS D. RIKER	INK SPOTS N DOTS	06-528-6520-0-5770-1110-5800	\$4,370.63	14638821	\$4,370.63
202410	X	213988	102409	LEWIS D. RIKER	INK SPOTS N DOTS	06-528-6520-0-5770-1110-5800	\$1,000.00	14638822	\$1,000.00
202411		4035230420	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	06-522-5210-0-0005-1000-4300	\$1,847.22	14638823	\$1,847.22
202412		4034760420	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	12-522-6105-0-7110-1000-4300	\$346.74	14638824	\$346.74
202413		10-08342	103477	SAINT MARY'S ENTERPRISES	BOOKS EN MORE	03-511-0701-2-1617-1000-4200	\$1,292.46	14638825	\$1,292.46
202414		826558	21897	NASCO	NASCO	06-305-3550-0-3812-1000-4300	\$130.41	14638826	\$130.41
202415		441190	103261	ADVANCED MED PERSONNEL SERV. INC.	ADVANCED MEDICAL PERSONNEL SERVICE, INC.	06-528-6500-0-5770-1191-5800	\$2,975.00	14638827	\$2,975.00
202416	X	113	20814	MICHAEL FRAZIER	MICHAEL FRAZIER	03-513-0000-0-0000-7110-5815	\$50.00	14638828	\$50.00
202417		171431652 G	19980	B & H PHOTO VIDEO INC	B & H PHOTO VIDEO INC	03-522-0701-1-1670-1000-4300	\$8.41	14638829	\$3,192.95
202417		171431652 G	19980	B & H PHOTO VIDEO INC	B & H PHOTO VIDEO INC	03-522-0701-0-1670-1000-4310	\$114.77	14638829	\$3,192.95
202417		171431652 G	19980	B & H PHOTO VIDEO INC	B & H PHOTO VIDEO INC	03-522-0701-1-1670-1000-4310	\$99.63	14638829	\$3,192.95
202417		171431652 G	19980	B & H PHOTO VIDEO INC	B & H PHOTO VIDEO INC	06-305-3550-0-1670-1000-4410	\$791.96	14638829	\$3,192.95
202417		171431652 G	19980	B & H PHOTO VIDEO INC	B & H PHOTO VIDEO INC	06-305-3550-0-3804-1000-4300	\$6.41	14638829	\$3,192.95
202417		171431652 G	19980	B & H PHOTO VIDEO INC	B & H PHOTO VIDEO INC	06-305-3550-0-3804-1000-4310	\$293.54	14638829	\$3,192.95
202417		171431652 G	19980	B & H PHOTO VIDEO INC	B & H PHOTO VIDEO INC	06-305-3550-0-3804-1000-4410	\$1,880.23	14638829	\$3,192.95
202418		5	15883	SAN JACINTO VALLEY ACADEMY	SAN JACINTO VALLEY ACADEMY	03-502-0000-0-0000-0000-8096	\$90,047.00	14638830	\$90,047.00
202419		4	15883	SAN JACINTO VALLEY ACADEMY	SAN JACINTO VALLEY ACADEMY	03-502-0000-0-0000-0000-8096	\$90,047.00	14638831	\$90,047.00
202420		2020 / 930C	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-305-0701-0-1624-1000-5801	\$558.24	14638832	\$558.24

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202421	X	20-0279 . 2	100041	BRADY WESTBROOK/PROPS PROD DJ & ENT SERV	PROPS AV	03-305-0000-0-1110-2702-5800	\$2,200.00	14638833	\$2,200.00
202422		0420-04	103284	STANLEY WILLIAM HOLMES	STANLEY WILLIAM HOLMES	03-305-0000-0-0000-2700-5800	\$980.00	14638834	\$980.00
202423		10584	22341	NEFF CONSTRUCTION, INC.	NEFF CONSTRUCTION, INC.	25-145-7772-0-0000-8500-6272	\$40,720.90	14638835	\$94,121.06
202423		10585	22341	NEFF CONSTRUCTION, INC.	NEFF CONSTRUCTION, INC.	25-145-7772-0-0000-8500-6272	\$53,400.16	14638835	\$94,121.06
202424		0488-00-01	22341	NEFF CONSTRUCTION, INC.	NEFF CONSTRUCTION, INC.	25-145-7772-0-0000-8500-6250	\$25,721.35	14638836	\$25,721.35
202425		BE003885498	20792	DELTA DENTAL	DELTA DENTAL	03-502-0992-0-0000-7300-3701	\$712.48	14638837	\$712.48
202426		010-44329	100216	WILLDAN FINANCIAL SERVICES	WILLDAN FINANCIAL SERVICES	03-502-0000-0-0000-7200-5800	\$1,250.00	14638838	\$1,250.00
202427		010-44488	100216	WILLDAN FINANCIAL SERVICES	WILLDAN FINANCIAL SERVICES	03-502-0000-0-0000-7200-5800	\$2,000.00	14638839	\$2,000.00
202428		XRJ3759	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-502-0200-0-0000-2700-4300	\$66.35	14638840	\$757.97
202428		XRW8798	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-502-0200-0-0000-2700-4410	\$686.24	14638840	\$757.97
202428		XRW8798	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-502-0200-0-0000-2700-5800	\$5.38	14638840	\$757.97
202429		9001313222	19511	NASSP	NASSP	03-135-1100-0-1110-1000-5300	\$385.00	14638841	\$385.00
202430		RS4592820	103665	CORODATA RECORDS MANAGMNT INC	CORODATA RECORDS MANAGEMENT, INC.	03-502-0000-0-0000-7200-5800	\$391.30	14638842	\$391.30
202431		20554	13131	ARROW PRINTING, INC.	ARROW PRINTING, INC.	03-502-0000-0-0000-2700-5845	\$129.30	14638843	\$3,131.22
202431		20557	13131	ARROW PRINTING, INC.	ARROW PRINTING, INC.	03-502-0000-0-0000-2700-5845	\$3,001.92	14638843	\$3,131.22
202432		IN-18503	101270	CONGRESS NETWORK CORPORATION	CONGRESS NETWORK CORPORATION	06-180-3010-0-0000-2495-4300	\$300.62	14638844	\$2,317.27
202432		IN-18503	101270	CONGRESS NETWORK CORPORATION	CONGRESS NETWORK CORPORATION	06-180-3010-0-0000-2495-4310	\$86.85	14638844	\$2,317.27
202432		IN-18503	101270	CONGRESS NETWORK CORPORATION	CONGRESS NETWORK CORPORATION	06-180-3010-0-0000-2495-4410	\$1,929.80	14638844	\$2,317.27
202433		IN-18504	101270	CONGRESS NETWORK CORPORATION	CONGRESS NETWORK CORPORATION	03-130-0701-0-0000-2700-4300	\$537.56	14638845	\$3,270.10
202433		IN-18504	101270	CONGRESS NETWORK CORPORATION	CONGRESS NETWORK CORPORATION	03-130-0701-0-0000-2700-4400	\$2,732.54	14638845	\$3,270.10
202434		IN-18502	101270	CONGRESS NETWORK CORPORATION	CONGRESS NETWORK CORPORATION	06-150-3010-0-1676-2495-4300	\$300.62	14638846	\$2,509.49
202434		IN-18502	101270	CONGRESS NETWORK CORPORATION	CONGRESS NETWORK CORPORATION	06-150-3010-0-1676-2495-4310	\$187.01	14638846	\$2,509.49
202434		IN-18502	101270	CONGRESS NETWORK CORPORATION	CONGRESS NETWORK CORPORATION	06-150-3010-0-1676-2495-4410	\$2,041.86	14638846	\$2,509.49
202435		TFD26365	103909	TFD UNLIMITED LLC	TFD SUPPLIES	03-135-1100-0-1110-1000-4300	\$355.58	14638847	\$330.00
202435		TFD26365	103909	TFD UNLIMITED LLC	TFD SUPPLIES	03-001-0000-0-0000-7200-4999	25.58	14638847	\$330.00
202436		XTK4262	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-170-0701-0-1110-1000-5850	\$1,196.00	14638848	\$1,196.00
202437		201031	101729	COOL SCHOOL INC	COOLE SCHOOL INC	03-121-1100-0-1148-1000-4300	\$1,073.42	14638849	\$1,007.00

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202437		201031	101729	COOL SCHOOL INC	COOLE SCHOOL INC	03-001-0000-0-0000-7200-4999	66.42	14638849	\$1,007.00
202438		628003	14362	CASBO	CASBO	03-510-0000-0-0000-7200-5300	\$2,000.00	14638850	\$2,000.00
202439		55B188645	102462	KYOCERA DOC SOL AMERICA, INC.	KYOCERA DOCUMENT SOLUTIONS WEST, LLC	03-527-0000-0-0000-3130-4300	\$207.74	14638851	\$207.74
202440		1003-041304-5 050720	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$299.29	14638852	\$4,691.16
202440		3967-100791-5 042820	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$3,419.95	14638852	\$4,691.16
202440		3967-100791-5 042820	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-517-0000-0-0000-8200-5920	\$301.86	14638852	\$4,691.16
202440		3967-100791-5 42820	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-0005-8200-5920	\$57.25	14638852	\$4,691.16
202440		3967-100791-5 42820	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-7110-8200-5920	\$57.25	14638852	\$4,691.16
202440		3967-100791-5 42820	17866	FRONTIER	FRONTIER COMMUNICATIONS	12-125-6105-0-0001-8200-5920	\$6.36	14638852	\$4,691.16
202440		3967-100791-5 42820	17866	FRONTIER	FRONTIER COMMUNICATIONS	12-522-6105-0-7110-8200-5920	\$6.36	14638852	\$4,691.16
202440		6743-092298-5 050720	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$80.65	14638852	\$4,691.16
202440		7643-093098-5 050720	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$400.02	14638852	\$4,691.16
202440		7702-041197-5 050420	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$62.17	14638852	\$4,691.16
202441		0277051	18878	CR & R INC	CR & R INC	03-502-0000-0-0000-8200-5535	\$139.88	14638853	\$3,711.42
202441		0277065	18878	CR & R INC	CR & R INC	03-121-0000-0-0000-8200-5535	\$279.76	14638853	\$3,711.42
202441		0277066	18878	CR & R INC	CR & R INC	03-110-0000-0-0000-8200-5535	\$315.19	14638853	\$3,711.42
202441		0277067	18878	CR & R INC	CR & R INC	03-150-0000-0-0000-8200-5535	\$279.76	14638853	\$3,711.42
202441		0277068	18878	CR & R INC	CR & R INC	03-160-0000-0-0000-8200-5535	\$139.88	14638853	\$3,711.42
202441		0277069	18878	CR & R INC	CR & R INC	03-405-0000-0-0000-8200-5535	\$139.88	14638853	\$3,711.42
202441		0277084	18878	CR & R INC	CR & R INC	03-517-0000-0-0000-8200-5535	\$139.88	14638853	\$3,711.42
202441		0277089	18878	CR & R INC	CR & R INC	03-305-0000-0-0000-8200-5535	\$1,016.43	14638853	\$3,711.42
202441		0277090	18878	CR & R INC	CR & R INC	03-140-0000-0-0000-8200-5535	\$315.19	14638853	\$3,711.42
202441		0277113	18878	CR & R INC	CR & R INC	03-130-0000-0-0000-8200-5535	\$279.76	14638853	\$3,711.42
202441		0277168	18878	CR & R INC	CR & R INC	03-180-0000-0-0000-8200-5535	\$139.88	14638853	\$3,711.42
202441		0277170	18878	CR & R INC	CR & R INC	03-170-0000-0-0000-8200-5535	\$350.62	14638853	\$3,711.42
202441		0277253	18878	CR & R INC	CR & R INC	03-190-0000-0-0000-8200-5535	\$175.31	14638853	\$3,711.42
202442		90523-01 051520	10020	EMWD	EMWD	03-150-0000-0-0000-8200-5530	\$526.57	14638854	\$949.42
202442		90524-01 051520	10020	EMWD	EMWD	03-150-0000-0-0000-8200-5530	\$107.54	14638854	\$949.42
202442		90525-01 051520	10020	EMWD	EMWD	03-150-0000-0-0000-8200-5530	\$235.51	14638854	\$949.42
202442		90526-01 051520	10020	EMWD	EMWD	03-150-0000-0-0000-8200-5530	\$39.90	14638854	\$949.42
202442		90527-01 051520	10020	EMWD	EMWD	03-150-0000-0-0000-8200-5530	\$39.90	14638854	\$949.42
202443		2-15-272-8725 051520	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-190-0000-0-0000-8200-5520	\$1,267.49	14638855	\$11,698.54
202443		2-28-345-3702 051420	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-405-0000-0-0000-8200-5520	\$599.53	14638855	\$11,698.54
202443		2-28-345-3702 051420	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-502-0000-0-0000-8200-5520	\$1,539.57	14638855	\$11,698.54

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202443		2-39-717-0259 051620	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-405-0000-0-0000-8200-5520	\$817.80	14638855	\$11,698.54
202443		2-39-719-5680 051920	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-110-0000-0-0000-8200-5520	\$800.45	14638855	\$11,698.54
202443		2-39-853-3067 041120	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-170-0000-0-0000-8200-5520	\$1,527.77	14638855	\$11,698.54
202443		2-40-017-6574 051620	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-180-0000-0-0000-8200-5520	\$2,824.17	14638855	\$11,698.54
202443		2-40-183-0801 051420	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-130-0000-0-0000-8200-5520	\$1,084.39	14638855	\$11,698.54
202443		2-40-185-3593 051420	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-160-0000-0-0000-8200-5520	\$712.91	14638855	\$11,698.54
202443		2-40-194-5480 051420	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	06-522-5210-0-0005-8200-5520	\$236.01	14638855	\$11,698.54
202443		2-40-194-5480 051420	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	06-522-5210-0-7110-8200-5520	\$236.01	14638855	\$11,698.54
202443		2-40-194-5480 051420	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	12-125-6105-0-0001-8200-5520	\$26.22	14638855	\$11,698.54
202443		2-40-194-5480 051420	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	12-522-6105-0-7110-8200-5520	\$26.22	14638855	\$11,698.54
202444		EMP REIMB 5/19	21775	TRACY LYN BOZER	TRACY LYN BOZER	13-507-5310-0-0000-3700-5210	\$90.56	14638856	\$90.56
202445		EMP REIMB 5/19	100349	MARIA M BARRAGAN	MARIA MAGDALENA BARRAGAN	13-507-5310-0-0000-3700-5210	\$12.25	14638857	\$12.25
202446		15197516	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-140-0000-0-0000-8200-5525	\$1,131.38	14638858	\$47,984.85
202446		15207347	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-305-0000-0-0000-8200-5525	\$5,055.36	14638858	\$47,984.85
202446		15589784	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-130-0000-0-0000-8200-5525	\$6,220.33	14638858	\$47,984.85
202446		15589771	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-140-0000-0-0000-8200-5525	\$5,793.40	14638858	\$47,984.85
202446		15589795	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-305-0000-0-0000-8200-5525	\$12,984.43	14638858	\$47,984.85
202446		15589967	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-405-0000-0-0000-8200-5525	\$2,487.48	14638858	\$47,984.85
202446		15589968	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-150-0000-0-0000-8200-5525	\$2,997.75	14638858	\$47,984.85
202446		15589969	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-190-0000-0-0000-8200-5525	\$3,370.76	14638858	\$47,984.85
202446		15589975	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-110-0000-0-0000-8200-5525	\$2,359.70	14638858	\$47,984.85
202446		15589989	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-170-0000-0-0000-8200-5525	\$3,014.33	14638858	\$47,984.85
202446		15590005	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-180-0000-0-0000-8200-5525	\$2,569.93	14638858	\$47,984.85
202447		N0002440	21575	THE PRESS ENTERPRISE	THE PRESS ENTERPRISE	13-507-5310-0-0000-3700-5840	\$2,606.40	14638859	\$2,606.40
202448		3001321	21931	SAN DIEGO RRESTAURANT SUPPLY	SAN DIEGO RESTAURANT SUPPLY	13-507-5314-0-0000-3700-4400	\$4,695.75	14638860	\$4,695.75
202449		2476566A	21895	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT SCHOOL SOLUTIONS, INC.	03-522-0701-0-1136-1000-4200	\$17,993.39	14638861	\$17,993.39
202450		N00002400MARCH	16935	GOLD STAR FOODS	GOLD STAR FOODS	13-507-5310-0-0000-3700-4700	\$141,205.05	14638862	\$141,205.05
202451		N0002376MAR&APR	103238	RIVERSIDE UNIFIED SCHOOL DISTRICT	RIVERSIDE UNIFIED SCHOOL DISTRICT	13-507-5310-0-0000-3700-4700	\$15,198.52	14638863	\$15,198.52
202452		N0002325APR	15698	P & R PAPER SUPPLY CO INC	P & R PAPER SUPPLY CO INC	13-507-5310-0-0000-3700-4307	\$2,954.81	14638864	\$2,954.81
202453		2020 / 930A	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-121-0701-0-3800-1000-5801	\$453.57	14638865	\$453.57

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202454		N0002430APR	23149	ROBERT CANTERBURY KNIGHT	OLD GROVE ORANGE	13-507-5310-0-0000-3700-4700	\$1,580.00	14638866	\$1,580.00
202455		0277087	18878	CR & R INC	CR & R INC	13-507-5310-0-0000-8200-5535	\$238.67	14638867	\$238.67
202456		52020	101845	CRH CALIFORNIA WATER INC	CULLIGAN OF ONTARIO	13-507-5310-0-0000-3700-5800	\$151.20	14638868	\$151.20
202457		N0002445MAR	18830	DRIFTWOOD DAIRY	DRIFTWOOD DAIRY	13-507-5310-0-0000-3700-4700	\$28,525.41	14638869	\$28,525.41
202458		NFS1512	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-305-0002-0-0000-2700-4300	-\$132.32	14638870	\$12,346.25
202458		XTC4030	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-170-0701-0-1110-1000-4310	\$12,270.57	14638870	\$12,346.25
202458		XTC4030	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-170-0701-0-1110-1000-5800	\$208.00	14638870	\$12,346.25
202459		N0002444APR	16935	GOLD STAR FOODS	GOLD STAR FOODS	13-507-5310-0-0000-3700-4700	\$15,939.46	14638871	\$15,939.46
202460		N0002443MAR	16935	GOLD STAR FOODS	GOLD STAR FOODS	13-507-5310-0-0000-3700-4700	\$50,770.50	14638872	\$50,770.50
202461		N0002443APR	16935	GOLD STAR FOODS	GOLD STAR FOODS	13-507-5310-0-0000-3700-4700	\$13,870.58	14638873	\$13,870.58
202462		N0002450APR	18376	HERITAGE FOOD SERVICE EQUIPMENT	HERITAGE FOOD SERVICE EQUIPMENT	13-507-5310-0-0000-3700-4333	\$227.05	14638874	\$227.05
202463		217290	16317	V, B & B INC.	STAR AUTO PARTS	13-507-5310-0-0000-8200-4300	\$409.21	14638875	\$409.21
202464		1491620114	101940	CENTURYLINK	CENTURYLINK	13-507-5310-0-0000-8200-5920	\$56.68	14638876	\$56.68
202465		5220	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	13-507-5310-0-0000-8200-5530	\$576.36	14638877	\$576.36
202466		52220	17866	FRONTIER	FRONTIER COMMUNICATIONS	13-507-5310-0-0000-8200-5920	\$171.65	14638878	\$171.65
202467		65305756	103449	WEX BANK	WRIGHT EXPRESS FSC	13-507-5310-0-0000-3700-4330	\$35.32	14638879	\$35.32
202468		20 SF-35451	15753	STATE OF CALIFORNIA	STATE OF CALIFORNIA	13-507-5310-0-0000-3700-4700	\$3,750.60	14638880	\$3,750.60
202469		N0002307APR	102586	HARVEST PRODUCE, INC.	HARVEST PRODUCE, INC.	13-507-5310-0-0000-3700-4700	\$8,406.35	14638881	\$8,406.35
202470		50420	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	13-507-5310-0-0000-8200-5510	\$333.92	14638882	\$333.92
202471		487918320001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	12-522-6105-0-0005-1000-4300	\$339.87	14638883	\$396.30
202471		487918461001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	12-522-6105-0-0005-1000-4300	\$9.03	14638883	\$396.30
202471		487918465001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	12-522-6105-0-0005-1000-4300	\$47.40	14638883	\$396.30
202472		487896018001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	12-522-6105-0-7110-1000-4300	\$113.76	14638884	\$143.92
202472		487896088001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	12-522-6105-0-7110-1000-4300	\$30.16	14638884	\$143.92
202473		487904029001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	06-522-5210-0-0005-1000-4300	\$298.94	14638885	\$354.48

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202473		487905392001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	06-522-5210-0-0005-1000-4300	\$8.14	14638885	\$354.48
202473		487905393001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	06-522-5210-0-0005-1000-4300	\$47.40	14638885	\$354.48
202474		487897024001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	06-522-5210-0-7110-1000-4300	\$90.24	14638886	\$90.24
202475		174L-CTM3-4R1P	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	-\$21.37	14638887	\$2,792.66
202475		1CHP-PJGC-3D3Y	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	06-170-9027-0-1110-1000-4300	\$70.46	14638887	\$2,792.66
202475		1GH7-3KX3-DF7W	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-527-0701-1-0000-3110-4200	\$239.16	14638887	\$2,792.66
202475		1HJJ-DWQV-P3MV	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	-\$43.03	14638887	\$2,792.66
202475		1JTY-6VJX-PHCR	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	-\$191.70	14638887	\$2,792.66
202475		1JTY-6VJX-PK34	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	-\$57.05	14638887	\$2,792.66
202475		1M6R-7DDC-F47W	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	\$1,224.90	14638887	\$2,792.66
202475		1MW1-XGGY-LTKQ	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	\$45.21	14638887	\$2,792.66
202475		1Q8K-M47F-33N7	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	\$291.78	14638887	\$2,792.66
202475		1RT6-DKGT-3W6P	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	\$805.38	14638887	\$2,792.66
202475		1YHL-VVDP-D6RN	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	\$428.92	14638887	\$2,792.66
202476		2020 / 513D	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-170-0701-0-3800-1000-5801	\$1,081.60	14638888	\$1,081.60
202477		2020 / 606C*	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-170-0701-0-3800-1000-5801	\$750.14	14638889	\$750.14

Warrant Total: 93 \$760,932.07

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$203.47)

03	\$320,677.49
06	\$25,096.69
11	\$629.18
12	\$3,083.47
13	\$291,806.30
25	\$119,842.41

SAN JACINTO UNIFIED SCHOOL DISTRICT**Commercial Warrant Register****05/19/2020**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Total: \$760,932.07

Galaxy REPORTING

Commercial Warrant Register COVER PAGE



c/o Riverside County Office of Education

Description:

Commercial Warrant Register

Notes:

Message / History Name

Commercial Warrant Register

Project:

Galaxy Direct Reporting

Web Server:

<https://biweb.rcoe.us:443/MicroStrategy/servlet/mstrWeb>

Report Details:

Report Filter (Local Filter):

{{District},

84:SAN JACINTO UNIFIED SCHOOL DISTRICT){Fiscal Year},

2020:FY2019-2020:This Fiscal Year)(ApplyComparison("#0 between fn_convert_date_code(#1) and
fn_convert_date_code(#2) ",{Commercial Warrant Register - Claims} ({Claim Payment Date}),"D-","D-"))

Start Time:

5/22/2020 3:00:25 AM

Export Time:

5/22/2020 3:00:25 AM

Prompts:

Prompt Name: District Name: District,84:SAN JACINTO UNIFIED SCHOOL DISTRICT

Prompt Name: Fiscal Year: Fiscal Year,2020:FY2019-2020:This Fiscal Year

Prompt Name: Start Date: 05/21/2020

Prompt Name: Stop Date: 05/21/2020

DIVIDER PAGE

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202478		IVBA00190	103394	FORENSIC ANALYTICAL CONSULTING SERVICE, INC.	FORENSIC ANALYTICAL CONSULTING SERVICE, INC.	14-517-0851-0-0000-8110-5800	\$15,992.50	14640598	\$15,992.50
202479		215917	103538	FARNSWORTH GROUP, INC.	FARNSWORTH GROUP, INC.	25-145-7772-0-0000-8500-6290	\$3,053.00	14640599	\$3,053.00
202480		DVB05859520	101335	AMTECH ELEVATOR SERVICES	PACIFIC COAST ELEVATOR	06-517-8150-0-0000-8110-5840	\$568.78	14640600	\$568.78
202481		3297924	16748	AMERICAN TOWER CORP	AMERICAN TOWER CORP	06-517-8150-0-0000-8110-5810	\$2,020.43	14640601	\$2,020.43
202482		20442	101556	DAVIS DEMOGRAPHIC & PLANNING, INC.	DAVIS DEMOGRAPHIC & PLANNING, INC	25-515-0000-0-0000-7205-5800	\$1,062.50	14640602	\$1,062.50
202483		14071	103900	ELITE ENFORCEMENT SECURITY SOLUTIONS	ELITE ENFORCEMENT SECURITY SOLUTIONS	03-517-0000-0-0000-8300-5815	\$8,318.00	14640603	\$8,318.00
202484		11962	20348	DC ARCHITECTS	DC ARCHITECTS	03-517-0701-3-0000-8500-6210	\$6,247.50	14640604	\$6,247.50
202485		65122345	22998	WRIGHT EXPRESS FINANCIAL SERV	FLEET SERVICES	06-517-8150-0-0000-8110-4330	\$1,205.13	14640605	\$1,318.74
202485		65122345	22998	WRIGHT EXPRESS FINANCIAL SERV	FLEET SERVICES	03-517-0000-0-0000-8200-4330	\$111.61	14640605	\$1,318.74
202486	X	04-113762-11	22319	RUBEN G. MANZANARES	A & E INSPECTION SERVICES	25-145-7772-0-0000-8500-6290	\$18,315.00	14640606	\$18,315.00
202487		11190	103893	AMERICAN VIRTUAL MONITORING, INC.	AMERICAN VIRTUAL MONITORING, INC.	03-517-0000-0-0000-8300-5815	\$2,797.10	14640607	\$6,567.10
202487		11191	103893	AMERICAN VIRTUAL MONITORING, INC.	AMERICAN VIRTUAL MONITORING, INC.	03-517-0000-0-0000-8300-5815	\$3,770.00	14640607	\$6,567.10
202488		151246	17497	HMC GROUP	HMC GROUP	25-145-7772-0-0000-8500-6210	\$22,611.10	14640608	\$22,611.10
202489		151247	17497	HMC GROUP	HMC GROUP	06-305-9986-0-0000-8500-6210	\$1,053.94	14640609	\$1,053.94
202490		727782	102845	MONTGOMERY HARDWARE CO.	MONTGOMERY HARDWARE CO.	03-517-0701-3-0000-8110-5800	\$15,931.07	14640610	\$15,931.07
202491	X	E-00881	103257	SABRINA ANCISO	DISCOUNT BATTERY CENTER	03-517-0000-0-0000-8200-4300	\$393.47	14640611	\$393.47
202492	X	16312	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$12.37	14640612	\$825.75
202492	X	16374	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	03-517-0000-0-0000-8200-4300	\$103.21	14640612	\$825.75
202492	X	16384	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	03-517-0000-0-0000-8200-4300	\$69.19	14640612	\$825.75
202492	X	16385	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	03-517-0000-0-0000-8200-4300	\$106.34	14640612	\$825.75
202492	X	16386	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	03-517-0000-0-0000-8200-4300	\$230.99	14640612	\$825.75
202492	X	16387	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	03-517-0000-0-0000-8200-4300	\$100.83	14640612	\$825.75
202492	X	16388	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	03-517-0000-0-0000-8200-4300	\$202.82	14640612	\$825.75
202493		79001790	12324	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	03-517-0000-0-0000-8200-4300	\$289.38	14640613	\$280.16
202493		79168837	12324	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	03-517-0000-0-0000-8200-4300	\$10.78	14640613	\$280.16
202494	X	1774	22690	DAVID CORONADO	DMC TREE CARE	06-517-8150-0-0000-8110-5800	\$900.00	14640614	\$900.00

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202495	X	P22959	20127	ARIZONA MACHINERY, LLC	STOTZ EQUIPMENT	03-517-0000-0-0000-8260-4300	\$163.01	14640615	\$163.01
202496		141290	103520	FULLER ENGINEERING INC.	FULLER ENGINEERING INC.	06-517-8150-0-0000-8110-4300	\$1,178.79	14640616	\$1,178.79
202497		143482	11260	HEMET VALLEY TOOL & SUPPLY	HEMET VALLEY TOOL & SUPPLY	06-517-8150-0-0000-8110-4300	\$296.17	14640617	\$523.52
202497		144025	11260	HEMET VALLEY TOOL & SUPPLY	HEMET VALLEY TOOL & SUPPLY	06-517-8150-0-0000-8110-4300	\$227.35	14640617	\$523.52
202498		92135396	20223	JACOBSEN WEST	JACOBSEN WEST	03-517-0000-0-0000-8260-4300	\$480.27	14640618	\$480.27
202499		41791146	101380	NUTRIEN AG SOLUTIONS, INC.	NUTRIEN AG SOLUTIONS, INC.	03-517-0000-0-0000-8260-4300	\$19.90	14640619	\$19.90
202500		INV-RVS20004170	22095	RUSSELL SIGLER, INC.	SIGLER WHOLESALE DISTRIBUTORS	06-517-8150-0-0000-8110-4300	\$193.95	14640620	\$193.95
202501		APP #1 91919	101956	GOLD STAR FENCE INC	GOLD STAR FENCE INC	06-517-8150-0-0000-8110-5800	\$1,722.25	14640621	\$1,722.25
202502		APP #1 022420	101956	GOLD STAR FENCE INC	GOLD STAR FENCE INC	25-180-0000-0-0000-8500-6274	\$14,185.83	14640622	\$14,185.83
202503		759	17988	ARCHITECTURAL SIGN IDENTITY, INC.	ARCHITECTURAL SIGN IDENTITY, INC.	14-517-0851-3-0000-8110-5800	\$5,368.47	14640623	\$5,368.47
202504		723	101302	ATOM ENGINEERING CONSTRUCTION, INC.	ATOM ENGINEERING CONSTRUCTION, INC.	06-305-6387-0-0000-8500-6270	\$12,362.00	14640624	\$12,362.00
202505		409029403	23281	MCI A VERIZON COMPANY	MCI A VERIZON COMPANY	03-514-0000-0-0000-7700-5920	\$6.37	14640625	\$6.37
202506		98540344	21207	VERIZON WIRELESS	VERIZON WIRELESS	06-525-6010-0-1110-1000-5920	\$369.60	14640626	\$833.93
202506		98540344	21207	VERIZON WIRELESS	VERIZON WIRELESS	03-527-0000-0-0000-3130-5920	\$115.27	14640626	\$833.93
202506		98540344	21207	VERIZON WIRELESS	VERIZON WIRELESS	03-512-0000-0-0000-7150-5920	\$190.05	14640626	\$833.93
202506		98540344	21207	VERIZON WIRELESS	VERIZON WIRELESS	06-517-8150-0-0000-8110-5920	\$159.01	14640626	\$833.93
202507		1491050846	101940	CENTURYLINK	CENTURYLINK	03-502-0000-0-0000-2700-5920	\$50.06	14640627	\$50.06
202508		05185768362 051420	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-180-0000-0-0000-8200-5510	\$23.01	14640628	\$237.69
202508		15682672009 051420	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-150-0000-0-0000-8200-5510	\$64.35	14640628	\$237.69
202508		16748855125 051420	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-140-0000-0-0000-8200-5510	\$150.33	14640628	\$237.69
202509		11300806A	103634	VOCOVISION, INC.	BLAZERWORKS	06-528-6500-0-5770-3120-5100	\$3,225.00	14640629	\$3,225.00
202510		11301205	102218	SOLIAN HEALTH	SOLIAN HEALTH	03-528-0000-0-5770-1191-5800	\$4,060.00	14640630	\$8,120.00
202510		11315583	102218	SOLIAN HEALTH	SOLIAN HEALTH	03-528-0000-0-5770-1191-5800	\$4,060.00	14640630	\$8,120.00
202511		11275022	103634	VOCOVISION, INC.	BLAZERWORKS	06-528-6500-0-5770-1190-5100	\$3,080.00	14640631	\$9,240.00
202511		11299947	103634	VOCOVISION, INC.	BLAZERWORKS	06-528-6500-0-5770-1190-5100	\$2,676.00	14640631	\$9,240.00
202511		11299947	103634	VOCOVISION, INC.	BLAZERWORKS	06-528-6500-0-5770-1190-5800	\$404.00	14640631	\$9,240.00
202511		11315584	103634	VOCOVISION, INC.	BLAZERWORKS	06-528-6500-0-5770-1190-5100	\$3,080.00	14640631	\$9,240.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

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202512		11300806B	102218	SOLIANT HEALTH	SOLIANT HEALTH	06-528-6500-0-5770-1190-5800	\$2,065.00	14640632	\$2,065.00
202513		11287915	103634	VOCOVISION, INC.	BLAZERWORKS	06-528-6500-0-5770-1191-5100	\$1,575.00	14640633	\$3,150.00
202513		11300806C	103634	VOCOVISION, INC.	BLAZERWORKS	06-528-6500-0-5770-1191-5100	\$33.95	14640633	\$3,150.00
202513		11300806C	103634	VOCOVISION, INC.	BLAZERWORKS	06-528-6500-0-5770-1191-5800	\$1,541.05	14640633	\$3,150.00
202514		LAS1472.2-01	103888	HAYNES FAMILY OF PROGRAMS	S.T.A.R. ACADEMY	06-528-6500-0-5770-1110-5800	\$1,155.00	14640634	\$1,574.90
202514		SAS1472.1-01	103888	HAYNES FAMILY OF PROGRAMS	S.T.A.R. ACADEMY	06-528-6500-0-5770-1110-5800	\$419.90	14640634	\$1,574.90
202515		437138	103261	ADVANCED MED PERSONNEL SERV. INC.	ADVANCED MEDICAL PERSONNEL SERVICE, INC.	06-528-6500-0-5770-1191-5800	\$3,187.50	14640635	\$3,187.50
202516		437261	103261	ADVANCED MED PERSONNEL SERV. INC.	ADVANCED MEDICAL PERSONNEL SERVICE, INC.	06-528-6500-0-5770-1190-5800	\$1,120.50	14640636	\$1,120.50
202517	X	M0057274	102190	MYTHERAPYCOMPANY LLC	MYTHERAPYCOMPANY LLC	06-528-6500-0-5770-1191-5100	\$10,837.50	14640637	\$10,837.50
202518		PINV0707945	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-121-0701-0-1669-1000-4300	\$214.29	14640638	\$3,614.88
202518		PINV0707946	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-121-0701-0-1669-1000-4300	\$449.53	14640638	\$3,614.88
202518		PINV0707947	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-121-0701-0-1669-1000-4300	\$249.93	14640638	\$3,614.88
202518		PINV0707948	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-121-0701-0-1669-1000-4300	\$249.42	14640638	\$3,614.88
202518		PINV0707949	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-121-0701-0-1669-1000-4300	\$247.23	14640638	\$3,614.88
202518		PINV0707950	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-121-0701-0-1669-1000-4300	\$250.39	14640638	\$3,614.88
202518		PINV0707951	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-121-0701-0-1669-1000-4300	\$250.90	14640638	\$3,614.88
202518		PINV0707952	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-121-0701-0-1669-1000-4300	\$241.90	14640638	\$3,614.88
202518		PINV0707953	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-121-0701-0-1669-1000-4300	\$251.32	14640638	\$3,614.88
202518		PINV0707954	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-121-0701-0-1669-1000-4300	\$250.72	14640638	\$3,614.88
202518		PINV0707955	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-121-0701-0-1669-1000-4300	\$225.36	14640638	\$3,614.88
202518		PINV0707956	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-121-0701-0-1669-1000-4300	\$250.99	14640638	\$3,614.88
202518		PINV0707957	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-121-0701-0-1669-1000-4300	\$249.75	14640638	\$3,614.88
202518		PINV0707958	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-121-0701-0-1669-1000-4300	\$233.15	14640638	\$3,614.88
202519		2020 / 930E	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-405-0100-0-1601-1000-5801	\$401.24	14640639	\$401.24
202520		480726160001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-0008-0-1110-1000-4300	\$3.71	14640640	\$369.50
202520		480726160001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-1100-0-1110-1000-4300	\$181.82	14640640	\$369.50
202520		480745574001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-0008-0-1110-1000-4300	\$0.03	14640640	\$369.50
202520		480745574001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-1100-0-1110-1000-4300	\$1.36	14640640	\$369.50
202520		483277061001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-0008-0-1110-1000-4300	\$0.33	14640640	\$369.50
202520		483277061001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-1100-0-1110-1000-4300	\$15.95	14640640	\$369.50
202520		484116561001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-0008-0-1110-1000-4300	\$2.07	14640640	\$369.50
202520		484116561001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-1100-0-1110-1000-4300	\$101.54	14640640	\$369.50

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

05/21/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202520		484126776001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-0008-0-1110-1000-4300	\$1.25	14640640	\$369.50
202520		484126776001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-1100-0-1110-1000-4300	\$61.44	14640640	\$369.50
202521	X	13268	16883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	03-513-0000-0-0000-7110-5800	\$73.95	14640641	\$73.95
202522		PIN0708018	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0002-0-1110-1000-4311	\$1,374.46	14640642	\$1,374.46
202523		3252590420	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	06-522-5210-0-0005-1000-4300	\$2,167.97	14640643	\$2,167.97
202524		1PTH-XK1G-QHGX	18839	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	06-405-8027-0-1110-1000-4300	\$51.41	14640644	\$51.41
202525		2020 / 178	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-517-0000-0-0000-3600-5800	\$494,903.11	14640645	\$494,903.11
202526		31994	23344	ENERGYCAP, INC.	ENERGYCAP, INC.	03-515-0000-0-0000-7206-5850	\$2,093.00	14640646	\$2,093.00
202527		3252560420	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	06-522-5210-0-0005-1000-4300	\$1,739.75	14640647	\$1,739.75
202528		3247870420	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	03-165-0701-0-1877-1000-4300	\$943.37	14640648	\$943.37
Warrant Total:							51		\$693,034.12

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: \$0.00

03	\$551,816.42
06	\$60,629.30
14	\$21,360.97
25	\$59,227.43
Total:	\$693,034.12

Galaxy REPORTING

Description:

Commercial Warrant Register

Report Name

Commercial Warrant Register COVER PAGE



c/o Riverside County Office of Education

Notes:

Message / History Name

Commercial Warrant Register

Executed by:

Galaxy Service Desk

Start Time:

5/27/2020 3:00:05 AM

Export Time:

5/27/2020 3:00:05 AM

Prompts:

Prompt Name: District Name: District,84:SAN JACINTO UNIFIED SCHOOL DISTRICT
Prompt Name: Fiscal Year: Fiscal Year,2020:FY2019-2020:This Fiscal Year
Prompt Name: Start Date: 05/26/2020
Prompt Name: Stop Date: 05/26/2020

Project:

Galaxy Direct Reporting

Web Server:

<https://biweb.rcoe.us:443/MicroStrategy/servlet/mstrWeb>

Report Details:

Report Filter (Local Filter):

((District),
84:SAN JACINTO UNIFIED SCHOOL DISTRICT)((Fiscal Year),
2020:FY2019-2020:This Fiscal Year)(ApplyComparison("#0 between fn_convert_date_code(#1) and
fn_convert_date_code(#2) ",{Commercial Warrant Register - Claims} ({Claim Payment Date}),"D-","D-"))

DIVIDER PAGE

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

05/26/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202529			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$1,819.70	14641836	\$16,850.19
202529			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$925.48	14641836	\$16,850.19
202529			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$925.48	14641836	\$16,850.19
202529			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-1000-3401	\$925.48	14641836	\$16,850.19
202529			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-1-1135-1000-3401	\$925.48	14641836	\$16,850.19
202529			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3401	\$925.48	14641836	\$16,850.19
202529			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-3310-0-5770-1110-3402	\$993.66	14641836	\$16,850.19
202529			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$5,297.14	14641836	\$16,850.19
202529			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$3,073.00	14641836	\$16,850.19
202529			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3702	\$458.34	14641836	\$16,850.19
202529			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$580.95	14641836	\$16,850.19
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$690.07	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$383.37	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$1,073.44	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$1,188.45	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$383.37	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$383.37	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3402	\$383.37	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$383.37	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-1000-3401	\$383.37	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-8500-0-5770-1110-3401	\$383.37	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-8500-0-5770-1110-3401	\$988.10	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3402	\$383.37	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-3310-0-5730-1111-3402	\$383.37	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1111-3402	\$1,533.48	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-8500-0-5750-1111-3401	\$988.10	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-3310-0-5750-1111-3402	\$383.37	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-160-3310-0-5770-1111-3402	\$383.37	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1112-3402	\$383.37	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-8500-0-5770-1112-3402	\$766.74	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1113-3402	\$383.37	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1113-3402	\$383.37	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1113-3402	\$383.37	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1113-3402	\$766.74	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1113-3402	\$805.08	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1191-3401	\$866.09	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1191-3401	\$805.08	14641837	\$24,605.37

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

05/26/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0701-4-0000-2495-3402	\$383.37	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$1,073.44	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	11-405-6391-0-4120-2700-3402	\$1,533.48	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$1,456.81	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$1,298.11	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$1,000.00	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$1,254.87	14641837	\$24,605.37
202530			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$383.37	14641837	\$24,605.37
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$943.87	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-1110-1000-3401	\$943.87	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$3,234.80	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$943.87	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$2,561.27	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$2,831.61	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$2,831.61	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$943.87	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$943.87	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$943.87	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-4-1110-1000-3401	\$943.87	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0701-1-1135-1000-3401	\$943.87	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-1-1607-1000-3401	\$566.32	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0701-1-1607-1000-3401	\$443.62	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0701-1-1607-1000-3401	\$377.55	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1624-1000-3401	\$943.87	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-1649-1000-3401	\$2,561.27	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1669-1000-3401	\$2,831.61	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$2,642.84	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-406-0000-0-3301-1000-3401	\$188.77	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-160-3010-1-1607-1000-3401	\$500.25	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$943.87	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-6500-0-5770-1110-3401	\$943.87	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1111-3401	\$1,887.74	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-0000-2100-3401	\$1,000.00	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-525-6010-1-1110-2100-3401	\$679.31	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3401	\$1,000.00	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-0000-2700-3401	\$500.00	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-525-0701-1-0000-2700-3401	\$485.22	14641838	\$67,670.52

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3301-2700-3401	\$500.00	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-525-6010-1-0000-2700-3401	\$452.87	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-1-0000-3110-3401	\$943.87	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7150-3401	\$1,617.40	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7200-3402	\$1,455.66	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0017-0-0000-7200-3402	\$161.74	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$22,675.50	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$250.00	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$1,107.12	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8110-3402	\$500.00	14641838	\$67,670.52
202531			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$500.00	14641838	\$67,670.52
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$4,767.50	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$1,907.00	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$953.50	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$5,721.00	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$3,814.00	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$3,418.45	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$953.50	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$4,767.50	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$5,721.00	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-1607-1000-3401	\$333.72	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3401	\$1,907.00	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-3010-1-1607-1000-3401	\$619.78	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3010-1-1607-1000-3401	\$476.75	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-603-3010-1-1607-1000-3401	\$476.75	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1110-3401	\$953.50	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1110-3401	\$953.50	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3401	\$1,274.02	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-1-0000-3110-3401	\$953.50	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-0-5770-3120-3401	\$953.50	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$1,000.00	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0000-0-0000-3900-3401	\$1,000.00	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7150-3402	\$1,000.00	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0701-3-0000-7205-3402	\$1,000.00	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-512-0701-4-0000-7205-3402	\$1,000.00	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$25,624.13	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$1,416.66	14641839	\$75,797.72

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$1,831.46	14641839	\$75,797.72
202532			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-514-0701-3-0000-7700-3402	\$1,000.00	14641839	\$75,797.72
202533			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$1,932.40	14641840	\$12,345.93
202533			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$966.20	14641840	\$12,345.93
202533			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$966.20	14641840	\$12,345.93
202533			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$1,966.20	14641840	\$12,345.93
202533			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5755-1110-3401	\$966.20	14641840	\$12,345.93
202533			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1110-3401	\$966.20	14641840	\$12,345.93
202533			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$1,000.00	14641840	\$12,345.93
202533			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$3,582.53	14641840	\$12,345.93
202534			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-2700-3402	\$1,017.32	14641841	\$7,797.15
202534			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3140-3402	\$1,017.32	14641841	\$7,797.15
202534			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$1,559.43	14641841	\$7,797.15
202534			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$1,581.15	14641841	\$7,797.15
202534			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-0000-8200-3402	\$531.25	14641841	\$7,797.15
202534			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$1,559.43	14641841	\$7,797.15
202534			16268	KEENAN & ASSOC	KEENAN & ASSOC	11-405-8391-0-4120-8200-3402	\$531.25	14641841	\$7,797.15
202535			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-3310-0-5770-1110-3402	\$1,026.69	14641842	\$14,563.90
202535			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3402	\$531.25	14641842	\$14,563.90
202535			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2100-3402	\$175.31	14641842	\$14,563.90
202535			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-3800-2100-3402	\$308.01	14641842	\$14,563.90
202535			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-0-0000-2100-3402	\$355.94	14641842	\$14,563.90
202535			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-525-6010-0-0000-2100-3402	\$718.68	14641842	\$14,563.90
202535			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-4-0000-2495-3402	\$1,026.69	14641842	\$14,563.90
202535			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3402	\$1,062.50	14641842	\$14,563.90
202535			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3402	\$1,062.50	14641842	\$14,563.90
202535			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-2700-3402	\$1,062.50	14641842	\$14,563.90
202535			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-3140-3402	\$1,026.69	14641842	\$14,563.90
202535			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$1,026.69	14641842	\$14,563.90
202535			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$4,117.95	14641842	\$14,563.90
202535			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8110-3402	\$531.25	14641842	\$14,563.90
202535			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$531.25	14641842	\$14,563.90
202536			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$1,022.40	14641843	\$1,503.60
202536			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$481.20	14641843	\$1,503.60
202537			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3402	\$1,037.43	14641844	\$1,338.28

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202537			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$300.85	14641844	\$1,338.28
202538			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$1,062.50	14641845	\$4,701.53
202538			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$1,031.43	14641845	\$4,701.53
202538			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$714.57	14641845	\$4,701.53
202538			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$1,893.03	14641845	\$4,701.53
202539			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$949.14	14641846	\$1,559.50
202539			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$610.36	14641846	\$1,559.50
202540			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$958.42	14641847	\$8,744.04
202540			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$958.42	14641847	\$8,744.04
202540			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$958.42	14641847	\$8,744.04
202540			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1669-1000-3401	\$958.42	14641847	\$8,744.04
202540			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-0-5770-3120-3401	\$958.42	14641847	\$8,744.04
202540			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$527.13	14641847	\$8,744.04
202540			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$431.29	14641847	\$8,744.04
202540			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$2,993.52	14641847	\$8,744.04
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$29.74	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$29.74	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$89.22	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$89.22	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$74.35	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$44.81	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$89.22	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$29.74	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$183.57	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-1110-1000-3401	\$7.44	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-4-1110-1000-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0701-0-1110-1000-3402	\$7.43	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1135-1000-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1148-1000-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-1148-1000-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1607-1000-3401	\$5.95	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-1617-1000-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-1649-1000-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1652-1000-3401	\$14.87	14641848	\$5,941.71

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202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1669-1000-3401	\$29.74	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$38.67	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-406-0000-0-3301-1000-3401	\$35.68	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-605-3010-1-1110-1000-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-3010-1-1807-1000-3401	\$8.92	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-3010-1-1807-1000-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-1000-3401	\$12.49	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-1000-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3401	\$2.38	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1110-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$44.61	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5750-1111-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$29.74	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5750-1111-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6500-0-5770-1191-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3401	\$11.90	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-0-0000-2100-3401	\$2.97	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-525-6010-1-1110-2100-3401	\$6.25	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$9.67	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$5.20	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-2700-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3401	\$29.74	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-525-0701-1-0000-2700-3401	\$4.46	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1610-2700-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-525-6010-1-0000-2700-3401	\$4.16	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$6.39	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2700-3401	\$3.27	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3401	\$2.09	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3401	\$0.15	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3401	\$2.97	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-3110-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-0000-3110-3401	\$29.74	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-3120-3401	\$13.38	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$1.49	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-0000-3140-3401	\$9.67	14641848	\$5,941.71

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202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-2-5770-3140-3401	\$5.20	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7110-3402	\$44.61	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7150-3401	\$14.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$61.22	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$4,475.87	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$6.84	14641848	\$5,941.71
202541			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$14.87	14641848	\$5,941.71
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$90.32	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$142.12	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$45.16	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$158.06	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$135.48	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$58.45	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$67.74	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$112.90	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$248.38	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-1110-1000-3401	\$11.29	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0019-0-1110-1000-3401	\$7.53	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-1110-1000-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-1000-3401	\$11.29	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-4-1110-1000-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1134-1000-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-1-1135-1000-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1146-1000-3401	\$45.16	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1652-1000-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1669-1000-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1670-1000-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$40.64	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-406-0000-0-3301-1000-3401	\$27.10	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-3010-1-1656-1000-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-4203-1-1656-1000-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-5770-1110-3401	\$22.58	14641849	\$5,358.25

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-5770-1110-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$45.18	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1110-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$11.29	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6520-0-5770-1110-3401	\$11.29	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1111-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5750-1111-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3401	\$33.87	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1191-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1191-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3402	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$19.19	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$3.39	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3402	\$20.32	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3402	\$2.26	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-2-0000-2700-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-2-0000-2700-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$9.71	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2700-3401	\$4.97	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3401	\$3.16	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3401	\$0.23	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3401	\$4.51	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-3110-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-4-1897-3110-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-0000-3120-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$24.84	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-3120-3401	\$20.32	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-3120-3401	\$20.32	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-3120-3401	\$20.32	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6512-0-5770-3120-3401	\$2.26	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6512-0-5770-3120-3401	\$2.26	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$2.26	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-1-5770-3120-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$20.32	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-0000-3140-3401	\$14.68	14641849	\$5,358.25

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202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-2-5770-3140-3401	\$7.90	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7110-3402	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7150-3402	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7200-3402	\$20.32	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0017-0-0000-7200-3402	\$2.26	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0701-3-0000-7206-3402	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$2,966.39	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$20.78	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$31.17	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3401	\$22.58	14641849	\$5,358.25
202542			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-514-0701-3-0000-7700-3402	\$22.58	14641849	\$5,358.25
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$418.99	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$633.86	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$354.53	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$612.36	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$386.76	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$322.30	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$386.76	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$580.14	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$386.76	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$1,289.20	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-1110-1000-3401	\$18.11	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0019-0-1110-1000-3401	\$10.74	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-1110-1000-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-1110-1000-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1110-1000-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-1000-3401	\$96.69	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-4-1110-1000-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-4-1110-1000-3401	\$32.24	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-0-1110-1000-3402	\$24.17	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1130-1000-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1135-1000-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1135-1000-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1135-1000-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1135-1000-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-1-1135-1000-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-1135-1000-3401	\$32.23	14641850	\$18,705.85

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-1148-1000-3401	\$96.69	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1601-1000-3402	\$6.45	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-1-1607-1000-3401	\$19.34	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-1607-1000-3401	\$6.45	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-1-1607-1000-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-1607-1000-3401	\$29.97	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0701-0-1617-1000-3401	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-1649-1000-3401	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1652-1000-3401	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1656-1000-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1669-1000-3401	\$257.84	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$116.02	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-3301-1000-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-406-0000-0-3301-1000-3401	\$45.13	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$128.92	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-4760-1000-3402	\$8.06	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-605-3010-1-1110-1000-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6010-0-1110-1000-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6010-0-1110-1000-3402	\$15.47	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-3010-1-1607-1000-3401	\$25.78	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-3010-1-1607-1000-3401	\$18.37	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-3010-1-1607-1000-3401	\$8.06	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-406-3010-1-1607-1000-3401	\$4.83	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-603-3010-1-1607-1000-3401	\$48.35	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-1-1637-1000-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-4203-1-1656-1000-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3402	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-1000-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6500-0-5730-1110-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5730-1110-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1110-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3401	\$48.35	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6500-0-5770-1110-3401	\$12.89	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$96.69	14641850	\$18,705.85

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1110-3401	\$161.15	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1110-3401	\$96.69	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5770-1110-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3401	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1110-3401	\$35.45	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$322.30	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-6500-0-5770-1110-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1110-3401	\$48.35	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5770-1110-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1110-3402	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3402	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6512-0-5770-1110-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1111-3402	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1111-3401	\$96.69	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1111-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5750-1111-3401	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$90.24	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1111-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-3310-0-5750-1111-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5750-1111-3402	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1111-3402	\$128.92	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3402	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3402	\$128.92	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1112-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1112-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1112-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-160-6500-0-5770-1112-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1112-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1112-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1112-3402	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1113-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1113-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1113-3402	\$32.23	14641850	\$18,705.85

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202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5750-1113-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1113-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$128.92	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1190-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3311-0-5770-1191-3401	\$1.61	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1191-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1191-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1191-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5770-1191-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1191-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1191-3401	\$30.62	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3401	\$161.15	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3402	\$96.69	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1192-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0000-0-0000-2100-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-0000-2100-3401	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-2-0000-2100-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2100-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2100-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3402	\$90.24	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-0-0000-2100-3402	\$6.45	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$51.58	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$12.90	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3402	\$91.86	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3402	\$4.83	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2420-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-1-0000-2420-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-0000-2420-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-2420-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-1-0000-2420-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-1-0000-2420-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-2420-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-4-0000-2495-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-4-0000-2495-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2495-3402	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-3010-4-0000-2495-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-4-0000-2495-3402	\$32.23	14641850	\$18,705.85

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2495-3402	\$16.12	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2495-3402	\$9.87	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2495-3402	\$2.26	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2495-3402	\$0.96	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2495-3402	\$3.22	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-2700-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-2700-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-2700-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-0000-2700-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3401	\$96.69	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-2-0000-2700-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0701-2-0000-2700-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-2-0000-2700-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-2-0000-2700-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-2-0000-2700-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2700-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-2700-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3402	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-0000-2700-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3402	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3402	\$96.69	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-2700-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-2700-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3402	\$225.61	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-0000-2700-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2700-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-0-0000-2700-3402	\$16.12	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-0-0000-2700-3402	\$16.11	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$72.52	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-2-0000-2700-3402	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0701-2-0000-2700-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-2-0000-2700-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$128.92	14641850	\$18,705.85

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-0000-2700-3402	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1610-2700-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3301-2700-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-3010-0-0000-2700-3402	\$24.17	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3402	\$27.72	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2700-3402	\$14.18	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3402	\$9.02	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3402	\$0.64	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3402	\$12.90	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-1-0000-3110-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-3110-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-0000-3110-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-0000-3110-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-1-0000-3110-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-3110-3401	\$161.15	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0701-1-0000-3110-3401	\$16.11	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3110-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	11-405-6391-1-4120-3110-3401	\$16.12	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-3120-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-5770-3120-3401	\$17.73	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$53.19	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-3120-3401	\$87.03	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$9.66	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6512-1-5770-3120-3401	\$14.50	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$43.50	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3402	\$84.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-4-0000-3130-3402	\$16.11	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-3130-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-4760-3130-3402	\$5.16	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-4-0000-3130-3402	\$10.96	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-0000-3140-3401	\$20.95	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-3140-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-3140-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-3140-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-3140-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-3140-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-3140-3402	\$32.23	14641850	\$18,705.85

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202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3140-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-3140-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-2-5770-3140-3401	\$11.28	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3700-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$741.29	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7110-3402	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7200-3402	\$356.79	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-510-0000-0-0000-7200-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0017-0-0000-7200-3402	\$14.50	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-7205-3402	\$49.96	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0017-0-0000-7205-3402	\$14.50	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$59.78	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$694.76	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$353.73	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3401	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3402	\$193.38	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0000-0-0000-7400-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-514-0701-3-0000-7700-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8110-3402	\$612.36	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-8200-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-8200-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-8200-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-0000-8200-3402	\$16.12	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-8200-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-8200-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-8200-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-8200-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-8200-3402	\$64.46	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$386.75	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0701-3-0000-8200-3402	\$16.11	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8200-3402	\$32.23	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-8200-3402	\$6.93	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-8200-3402	\$3.55	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-8200-3402	\$0.81	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-8200-3402	\$4.83	14641850	\$18,705.85
202543			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8260-3402	\$48.36	14641850	\$18,705.85

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202544		668274F	21895	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT SCHOOL SOLUTIONS, INC.	06-180-3010-0-1110-1000-4200	\$265.97	14641851	\$265.97
202545		112901	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-513-0000-0-0000-7110-5800	\$31.54	14641852	\$31.54
202546		INV47963	19427	ROCHESTER 100 INC	ROCHESTER 100 INC	06-150-3010-0-1803-1000-4300	\$2,693.75	14641853	\$2,500.00
202546		INV47963	19427	ROCHESTER 100 INC	ROCHESTER 100 INC	03-001-0000-0-0000-7200-4999	193.75	14641853	\$2,500.00
202547		INV47978	19427	ROCHESTER 100 INC	ROCHESTER 100 INC	06-190-3010-0-1603-1000-4300	\$1,023.63	14641854	\$950.00
202547		INV47978	19427	ROCHESTER 100 INC	ROCHESTER 100 INC	03-001-0000-0-0000-7200-4999	73.63	14641854	\$950.00
202548		INV47977	19427	ROCHESTER 100 INC	ROCHESTER 100 INC	03-121-1100-0-1603-1000-4300	\$560.30	14641855	\$520.00
202548		INV47977	19427	ROCHESTER 100 INC	ROCHESTER 100 INC	03-001-0000-0-0000-7200-4999	40.3	14641855	\$520.00
202549		INV47976	19427	ROCHESTER 100 INC	ROCHESTER 100 INC	06-180-3010-0-1110-1000-4300	\$3,232.50	14641856	\$3,000.00
202549		INV47976	19427	ROCHESTER 100 INC	ROCHESTER 100 INC	03-001-0000-0-0000-7200-4999	232.5	14641856	\$3,000.00
202550		3	103907	GLORIA LUPE VIVANCO	GLORIA LUPE VIVANCO	03-305-0600-0-1110-1000-4300	\$420.23	14641857	\$390.00
202550		3	103907	GLORIA LUPE VIVANCO	GLORIA LUPE VIVANCO	03-001-0000-0-0000-7200-4999	30.23	14641857	\$390.00
202551		100202533	15947	SEHI COMPUTER PRODUCTS, INC.	SEHI COMPUTER PRODUCTS, INC.	03-527-0701-4-0000-3140-4300	\$133.61	14641858	\$139.61
202551		100202533	15947	SEHI COMPUTER PRODUCTS, INC.	SEHI COMPUTER PRODUCTS, INC.	03-527-0701-4-0000-3140-5800	\$6.00	14641858	\$139.61
202552		909110066	13292	BSN SPORTS, LLC	US GAMES	03-130-0002-0-0000-2700-4300	\$835.20	14641859	\$835.20
202553		XTZ2507	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-170-0701-0-1110-1000-4310	\$2,930.80	14641860	\$2,930.80
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$182.64	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$152.20	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$273.96	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$456.60	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$319.62	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$91.32	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$365.28	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$821.88	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-1110-1000-3401	\$45.66	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0019-0-1110-1000-3401	\$30.44	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-1000-3401	\$45.66	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-4-1110-1000-3401	\$91.32	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0701-0-1110-1000-3402	\$45.66	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1135-1000-3401	\$91.32	14641861	\$27,934.97

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202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1146-1000-3401	\$182.64	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-1148-1000-3401	\$91.32	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-1617-1000-3401	\$91.32	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1669-1000-3401	\$182.64	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-406-0000-0-3301-1000-3401	\$219.16	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$91.32	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-4203-1-1656-1000-3401	\$91.32	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-1000-3401	\$91.32	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-5770-1110-3401	\$91.32	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3401	\$91.32	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$182.64	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1110-3401	\$91.32	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$182.64	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$182.64	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6500-0-5770-1191-3401	\$91.32	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1191-3401	\$91.32	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3401	\$91.32	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-3110-3401	\$91.32	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-0000-3110-3401	\$182.64	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$50.23	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-3120-3401	\$82.19	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$9.13	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$41.09	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$19,359.84	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$95.02	14641861	\$27,934.97
202554			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$2,635.83	14641861	\$27,934.97
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6010-0-1110-1000-3402	\$48.19	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5770-1110-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1110-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3402	\$192.74	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5730-1111-3402	\$96.37	14641862	\$18,400.88

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
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-3310-0-5730-1111-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1111-3402	\$289.11	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1111-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5750-1111-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1111-3402	\$151.53	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-3310-0-5770-1111-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1112-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1112-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1112-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1112-3402	\$289.11	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1113-3402	\$192.74	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1113-3402	\$192.74	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1113-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$192.74	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2420-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0701-1-0000-2420-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-0000-2420-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0701-4-0000-2495-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-4-0000-2495-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-0000-2700-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-0-0000-2700-3402	\$48.19	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-0-0000-2700-3402	\$48.18	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-2-0000-2700-3402	\$110.32	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	11-405-6391-0-4120-2700-3402	\$385.48	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-3140-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$144.55	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$11,399.92	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3702	\$443.30	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$1,285.57	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-8200-3402	\$96.37	14641862	\$18,400.88
202555			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$289.11	14641862	\$18,400.88
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3402	\$96.37	14641863	\$4,583.93
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-525-6010-1-1110-2100-3401	\$40.48	14641863	\$4,583.93

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3402	\$86.73	14641863	\$4,583.93
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3402	\$9.64	14641863	\$4,583.93
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-2700-3401	\$96.37	14641863	\$4,583.93
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3401	\$96.37	14641863	\$4,583.93
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-525-0701-1-0000-2700-3401	\$28.91	14641863	\$4,583.93
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1610-2700-3401	\$96.37	14641863	\$4,583.93
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-525-6010-1-0000-2700-3401	\$26.98	14641863	\$4,583.93
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14641863	\$4,583.93
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2700-3401	\$21.20	14641863	\$4,583.93
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3401	\$13.50	14641863	\$4,583.93
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3401	\$0.96	14641863	\$4,583.93
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3401	\$19.27	14641863	\$4,583.93
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7110-3402	\$96.37	14641863	\$4,583.93
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$301.25	14641863	\$4,583.93
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$2,794.73	14641863	\$4,583.93
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$221.65	14641863	\$4,583.93
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$398.97	14641863	\$4,583.93
202556			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$96.37	14641863	\$4,583.93
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6500-0-5730-1110-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-5750-1111-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5730-1111-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1111-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1111-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5750-1111-3402	\$228.08	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1111-3402	\$456.16	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1111-3402	\$228.08	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5750-1111-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1111-3402	\$228.08	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3402	\$228.08	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5750-1111-3402	\$228.08	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3402	\$456.16	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1112-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5770-1112-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1112-3402	\$228.08	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1112-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1112-3402	\$228.08	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1113-3402	\$114.04	14641864	\$20,175.96

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1113-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1113-3402	\$456.16	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1113-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1113-3402	\$228.08	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$228.08	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-6500-0-5750-1113-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-1120-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1120-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3401	\$205.27	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-0-0000-2100-3401	\$22.81	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$96.93	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$17.11	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3402	\$96.93	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3402	\$17.11	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-0000-2420-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-4-0000-2495-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-4-0000-2495-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-3010-4-0000-2495-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-2-0000-2700-3401	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-2700-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3402	\$228.08	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-2700-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-2700-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-0000-2700-3402	\$228.08	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3402	\$342.12	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-2-0000-2700-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$228.08	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$196.15	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3402	\$49.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2700-3401	\$100.36	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2700-3402	\$25.09	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3401	\$63.86	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3402	\$15.97	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3401	\$4.56	14641864	\$20,175.96

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3402	\$1.13	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3401	\$91.23	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3402	\$22.81	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-0000-3130-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-0000-3140-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-3140-3402	\$49.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-3140-3402	\$25.09	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-3140-3402	\$39.91	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$798.28	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7110-3402	\$228.08	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7150-3401	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7150-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7200-3402	\$444.76	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0017-0-0000-7200-3402	\$11.40	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-7205-3402	\$62.72	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0017-0-0000-7205-3402	\$51.32	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0701-3-0000-7206-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$7,350.87	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$104.92	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3401	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$228.08	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-514-0701-3-0000-7700-3402	\$228.08	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8110-3402	\$199.57	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$631.93	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0701-3-0000-8200-3402	\$114.04	14641864	\$20,175.96
202557			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8200-3402	\$114.04	14641864	\$20,175.96
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8260-3402	\$28.51	14641864	\$20,175.96
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$544.95	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$326.97	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$762.93	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$217.98	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$544.95	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$544.95	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$217.98	14641865	\$18,292.90

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$871.92	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-1110-1000-3401	\$163.49	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-1110-1000-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-4-1110-1000-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1134-1000-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-1-1135-1000-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1146-1000-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1607-1000-3401	\$43.60	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-627-0701-4-1649-1000-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1652-1000-3401	\$217.98	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1669-1000-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$196.18	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-406-0000-0-3301-1000-3401	\$130.79	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-605-3010-1-1110-1000-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-3010-1-1607-1000-3401	\$85.39	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-3010-1-1607-1000-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-3010-1-1656-1000-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-5770-1110-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$217.98	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1110-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$163.48	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6520-0-5770-1110-3401	\$54.50	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1111-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5750-1111-3401	\$217.98	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3401	\$272.47	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1191-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$70.84	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$38.15	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-2-0000-2700-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-3110-3401	\$109.00	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-4-1697-3110-3401	\$108.98	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-0000-3120-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$59.94	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-3120-3401	\$98.09	14641865	\$18,292.90

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-3120-3401	\$98.09	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6512-0-5770-3120-3401	\$10.90	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-1-5770-3120-3401	\$108.99	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$49.05	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$100.28	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$9,155.18	14641865	\$18,292.90
202558			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$100.28	14641865	\$18,292.90
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$182.12	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$182.12	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$91.06	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$182.12	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$364.24	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$91.06	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$182.12	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$91.06	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$364.24	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1670-1000-3401	\$91.06	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$91.06	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3401	\$91.06	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-1000-3401	\$76.49	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-1000-3402	\$76.49	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3401	\$14.57	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3402	\$14.57	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5770-1110-3402	\$91.06	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3402	\$182.12	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5750-1111-3401	\$91.06	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1111-3402	\$91.06	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-3310-0-5750-1111-3402	\$91.06	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5750-1111-3402	\$91.06	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3402	\$91.06	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1112-3402	\$91.06	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-160-6500-0-5770-1112-3402	\$182.12	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1113-3402	\$91.06	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1113-3402	\$91.06	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5750-1113-3402	\$91.06	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$91.06	14641866	\$9,546.70

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC				
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$91.06	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-3120-3401	\$81.95	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6512-0-5770-3120-3401	\$9.11	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-0000-3140-3401	\$59.19	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-2-5770-3140-3401	\$31.87	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$5,463.60	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$167.52	14641866	\$9,546.70
202559			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-0000-8200-3402	\$91.06	14641866	\$9,546.70
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC				
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$7,866.55	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$11,549.78	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$8,803.23	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$16,296.67	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$4,683.40	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$6,556.76	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$10,113.02	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$16,669.78	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$9,366.80	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$25,473.01	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-1110-1000-3401	\$468.34	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0019-0-1110-1000-3401	\$436.60	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-1110-1000-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-1110-1000-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1110-1000-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-1000-3401	\$1,873.36	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-4-1110-1000-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1130-1000-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1135-1000-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1135-1000-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-1-1135-1000-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-1148-1000-3401	\$2,810.04	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1601-1000-3402	\$187.34	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-1-1607-1000-3401	\$562.01	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-1607-1000-3401	\$187.34	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-1-1607-1000-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-1607-1000-3401	\$871.11	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0701-0-1617-1000-3401	\$1,873.36	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-1649-1000-3401	\$936.68	14641867	\$505,348.22

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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
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC				
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC				
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1652-1000-3401	\$1,309.79	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1656-1000-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1669-1000-3401	\$4,683.40	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$4,043.64	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-3301-1000-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-406-0000-0-3301-1000-3401	\$1,385.98	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$2,810.04	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-605-3010-1-1110-1000-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-3010-1-1807-1000-3401	\$749.34	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-3010-1-1607-1000-3401	\$533.91	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-3010-1-1607-1000-3401	\$234.17	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-406-3010-1-1607-1000-3401	\$140.50	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-603-3010-1-1607-1000-3401	\$1,405.02	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-1-1637-1000-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-4203-1-1656-1000-3401	\$1,309.79	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-1000-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5730-1110-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1110-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$2,248.47	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1110-3401	\$3,748.72	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1110-3401	\$2,810.04	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-160-6500-0-5770-1110-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5770-1110-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1110-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$8,307.84	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-6500-0-5770-1110-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1110-3401	\$488.34	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5770-1110-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1111-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$2,059.13	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1111-3402	\$1,004.86	14641867	\$505,348.22

Data as of 5/27/2020 3:00:05 AM

Print Distribution: DFS Accounting / JET

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
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5750-1111-3402	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1111-3402	\$3,014.58	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3402	\$2,009.72	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1112-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1112-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1112-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1112-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1112-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1113-3402	\$1,309.79	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1113-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1190-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3311-0-5770-1191-3401	\$46.83	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1191-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1191-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1191-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5770-1191-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1191-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1191-3401	\$889.85	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3401	\$3,637.63	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3402	\$2,009.72	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3401	\$1,309.79	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0000-0-0000-2100-3401	\$967.77	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-0000-2100-3401	\$1,935.54	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-2-0000-2100-3401	\$967.77	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2100-3401	\$967.77	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2100-3401	\$967.77	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3402	\$2,759.76	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-0-0000-2100-3402	\$206.05	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$774.22	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$193.55	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3402	\$1,883.13	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3402	\$152.00	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2420-3402	\$1,309.79	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-1-0000-2420-3402	\$1,030.27	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-2420-3402	\$1,030.27	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-1-0000-2420-3402	\$1,030.27	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-2420-3402	\$1,030.27	14641867	\$505,348.22

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
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-4-0000-2495-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2495-3402	\$2,035.13	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-4-0000-2495-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3401	\$967.77	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-2700-3401	\$967.77	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3401	\$967.77	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3401	\$967.77	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3401	\$967.77	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-2700-3401	\$967.77	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-2700-3401	\$967.77	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-0000-2700-3401	\$967.77	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3401	\$2,277.56	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-2-0000-2700-3401	\$967.77	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0701-2-0000-2700-3401	\$967.77	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-2-0000-2700-3401	\$967.77	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-2-0000-2700-3401	\$1,309.79	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2700-3401	\$967.77	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3402	\$1,030.27	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-0000-2700-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3402	\$1,030.27	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3402	\$2,009.72	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3402	\$6,130.80	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-0000-2700-3402	\$1,030.27	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-0-0000-2700-3402	\$654.90	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-0-0000-2700-3402	\$654.89	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$1,030.27	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-2-0000-2700-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0701-2-0000-2700-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$3,014.58	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-0000-2700-3402	\$1,030.27	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1610-2700-3402	\$1,030.27	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3301-2700-3402	\$1,030.27	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3402	\$886.04	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2700-3402	\$453.32	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3402	\$288.48	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3402	\$20.60	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3402	\$412.10	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-1-0000-3110-3401	\$936.68	14641867	\$505,348.22

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
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-3110-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-0000-3110-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-3110-3401	\$4,683.40	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0701-1-0000-3110-3401	\$468.34	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	11-405-6391-1-4120-3110-3401	\$468.34	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-3120-3401	\$936.68	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-5770-3120-3401	\$515.17	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$515.17	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-3120-3401	\$2,864.83	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$318.32	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6512-1-5770-3120-3401	\$421.51	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$421.51	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3401	\$967.77	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3402	\$2,340.08	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-4-0000-3130-3402	\$515.14	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-4760-3130-3402	\$164.84	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-4-0000-3130-3402	\$350.29	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-0000-3140-3401	\$608.84	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-3140-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-3140-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-3140-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-3140-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-3140-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3140-3402	\$1,004.86	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-2-5770-3140-3401	\$327.84	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3700-3402	\$967.77	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$13,076.91	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7110-3402	\$2,619.58	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7200-3402	\$5,994.12	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-510-0000-0-0000-7200-3402	\$967.77	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-7205-3402	\$1,688.15	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0017-0-0000-7205-3402	\$589.41	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$2,619.58	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$116,490.13	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$4,099.60	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$6,596.93	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3702	\$625.00	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$2,855.44	14641867	\$505,348.22

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3401	\$1,309.79	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3402	\$4,963.85	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0000-0-0000-7400-3402	\$1,030.27	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$1,030.27	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8110-3402	\$10,435.26	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-8200-3402	\$1,030.27	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-8200-3402	\$1,030.27	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-8200-3402	\$1,030.27	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-0000-8200-3402	\$515.14	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-8200-3402	\$1,030.27	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-8200-3402	\$1,030.27	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-8200-3402	\$1,309.79	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-8200-3402	\$2,060.54	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$5,430.88	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0701-3-0000-8200-3402	\$515.13	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8200-3402	\$1,309.79	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-8200-3402	\$221.51	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-8200-3402	\$113.33	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-8200-3402	\$25.76	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-8200-3402	\$154.54	14641867	\$505,348.22
202560			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8260-3402	\$1,287.85	14641867	\$505,348.22
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$399.91	14641868	\$12,637.30
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$879.82	14641868	\$12,637.30
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$799.82	14641868	\$12,637.30
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-4-1110-1000-3401	\$879.82	14641868	\$12,637.30
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1689-1000-3401	\$1,279.73	14641868	\$12,637.30
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$399.91	14641868	\$12,637.30
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5770-1110-3402	\$399.91	14641868	\$12,637.30
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1111-3401	\$399.91	14641868	\$12,637.30
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5750-1111-3401	\$1,199.76	14641868	\$12,637.30
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1111-3402	\$399.91	14641868	\$12,637.30
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1112-3402	\$399.91	14641868	\$12,637.30
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1113-3402	\$799.85	14641868	\$12,637.30
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$399.91	14641868	\$12,637.30
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3402	\$799.85	14641868	\$12,637.30
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-3110-3401	\$399.91	14641868	\$12,637.30
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-0000-3110-3401	\$399.91	14641868	\$12,637.30

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202561			16268	KEENAN & ASSOC	KEENAN & ASSOC				
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-3110-3401	\$199.96	14641868	\$12,637.30
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-4-1697-3110-3401	\$199.95	14641868	\$12,637.30
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-0000-3140-3402	\$399.91	14641868	\$12,637.30
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$799.82	14641868	\$12,637.30
202561			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$799.82	14641868	\$12,637.30
202562			16268	KEENAN & ASSOC	KEENAN & ASSOC				
202562			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$2,998.92	14641869	\$28,109.48
202562			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$454.19	14641869	\$28,109.48
202562			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$1,999.28	14641869	\$28,109.48
202562			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$1,999.28	14641869	\$28,109.48
202562			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$999.64	14641869	\$28,109.48
202562			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$2,998.92	14641869	\$28,109.48
202562			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-1-1135-1000-3401	\$999.64	14641869	\$28,109.48
202562			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1669-1000-3401	\$999.64	14641869	\$28,109.48
202562			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3401	\$999.64	14641869	\$28,109.48
202562			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3401	\$999.64	14641869	\$28,109.48
202562			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$999.64	14641869	\$28,109.48
202562			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3402	\$1,003.91	14641869	\$28,109.48
202562			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$999.64	14641869	\$28,109.48
202562			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1111-3402	\$1,003.91	14641869	\$28,109.48
202562			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-2-0000-2700-3402	\$3,011.73	14641869	\$28,109.48
202562			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$501.96	14641869	\$28,109.48
202562			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$622.31	14641869	\$28,109.48
202562			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$4,517.59	14641869	\$28,109.48
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC				
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$4,789.90	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$7,663.84	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$1,915.96	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$1,915.96	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$8,705.86	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$2,873.94	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$1,915.96	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$957.98	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$1,915.96	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$13,411.72	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-1000-3401	\$957.98	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-4-1110-1000-3401	\$957.98	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-0-1110-1000-3402	\$808.57	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1135-1000-3401	\$957.98	14641870	\$188,124.63

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1135-1000-3401	\$957.98	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-1135-1000-3401	\$957.98	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-1849-1000-3401	\$957.98	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1652-1000-3401	\$957.98	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1669-1000-3401	\$2,873.94	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$957.98	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-4760-1000-3402	\$268.86	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3401	\$957.98	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6010-0-1110-1000-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6010-0-1110-1000-3402	\$494.53	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3401	\$957.98	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6500-0-5730-1110-3401	\$957.98	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3401	\$1,436.97	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6500-0-5770-1110-3401	\$383.19	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$957.98	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1110-3401	\$957.98	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3401	\$957.98	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1110-3401	\$95.80	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$1,915.96	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1110-3401	\$957.98	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1110-3402	\$2,052.32	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-160-6500-0-5770-1110-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6512-0-5770-1110-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1111-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1111-3401	\$2,873.94	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1111-3401	\$957.98	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5750-1111-3401	\$1,915.96	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$957.98	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-3310-0-5750-1111-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5750-1111-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1111-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3402	\$2,052.32	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3402	\$2,052.32	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1112-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1112-3402	\$1,026.16	14641870	\$188,124.63

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1112-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1113-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5750-1113-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1113-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$3,078.48	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3401	\$957.98	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1192-3401	\$957.98	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$774.22	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$193.55	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-0000-2420-3402	\$1,030.27	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-1-0000-2420-3402	\$1,030.27	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-4-0000-2495-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-3010-4-0000-2495-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2495-3402	\$515.14	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2495-3402	\$309.08	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2495-3402	\$72.12	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2495-3402	\$30.90	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2495-3402	\$103.03	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3401	\$967.77	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-2-0000-2700-3401	\$967.77	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-2700-3402	\$1,030.27	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-2700-3402	\$1,030.27	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-2700-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3402	\$1,030.27	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2700-3402	\$1,030.27	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$1,287.84	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-2-0000-2700-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-2-0000-2700-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-0000-2700-3402	\$1,030.27	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-3010-0-0000-2700-3402	\$772.70	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-1-0000-3110-3401	\$957.98	14641870	\$188,124.63

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202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3110-3402	\$1,030.27	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$1,053.78	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$862.18	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-3130-3402	\$1,030.27	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-3140-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-8500-0-5750-3140-3402	\$1,026.16	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$12,326.25	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7200-3402	\$5,160.97	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0017-0-0000-7200-3402	\$463.62	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$11,909.64	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$959.44	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$1,638.33	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3702	\$635.42	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$992.91	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3402	\$1,030.27	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$1,030.27	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-514-0701-3-0000-7700-3402	\$967.77	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8110-3402	\$9,014.86	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-8200-3402	\$1,030.27	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$7,211.89	14641870	\$188,124.63
202563			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8260-3402	\$257.57	14641870	\$188,124.63
202564	X	0043210051020	103545	CHARTER COMMUNICATIONS HOLDINGS, LLC	CHARTER COMMUNICATIONS OPERATING, LLC	06-514-9011-0-0000-7700-5920	\$11,191.41	14641871	\$11,191.41
202565		8042-102709-5 051320	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$65.93	14641872	\$65.93
202566		14092 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-405-0000-0-0000-8200-5530	\$71.25	14641873	\$23,588.23
202566		2766 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-517-0000-0-0000-8200-5530	\$58.21	14641873	\$23,588.23
202566		3108 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$62.63	14641873	\$23,588.23
202566		3109 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$44.82	14641873	\$23,588.23
202566		3110 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$47.27	14641873	\$23,588.23
202566		3186 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$262.37	14641873	\$23,588.23
202566		3187 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$555.75	14641873	\$23,588.23
202566		3419 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-121-0000-0-0000-8200-5530	\$1,446.55	14641873	\$23,588.23
202566		3420 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-121-0000-0-0000-8200-5530	\$1,462.06	14641873	\$23,588.23
202566		4084 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-130-0000-0-0000-8200-5530	\$1,798.13	14641873	\$23,588.23
202566		50817 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-150-0000-0-0000-8200-5530	\$39.46	14641873	\$23,588.23
202566		5389 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$531.34	14641873	\$23,588.23
202566		5390 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$8,687.31	14641873	\$23,588.23

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202566		5833 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-405-0000-0-0000-8200-5530	\$276.61	14641873	\$23,588.23
202566		6031 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-121-0000-0-0000-8200-5530	\$92.96	14641873	\$23,588.23
202566		6032 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-121-0000-0-0000-8200-5530	\$100.44	14641873	\$23,588.23
202566		6107 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-130-0000-0-0000-8200-5530	\$471.69	14641873	\$23,588.23
202566		6108 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-130-0000-0-0000-8200-5530	\$240.90	14641873	\$23,588.23
202566		697 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-130-0000-0-0000-8200-5530	\$1,585.50	14641873	\$23,588.23
202566		8024 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-180-0000-0-0000-8200-5530	\$1,499.42	14641873	\$23,588.23
202566		8025 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-160-0000-0-0000-8200-5530	\$578.46	14641873	\$23,588.23
202566		9065 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-110-0000-0-0000-8200-5530	\$952.69	14641873	\$23,588.23
202566		9066 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-110-0000-0-0000-8200-5530	\$2,722.61	14641873	\$23,588.23
202567		5100 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	06-522-5210-0-0005-8200-5530	\$22.13	14641874	\$203.60
202567		5100 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	06-522-5210-0-7110-8200-5530	\$1.30	14641874	\$203.60
202567		5100 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-125-6105-0-0001-8200-5530	\$1.30	14641874	\$203.60
202567		5100 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-522-6105-0-7110-8200-5530	\$1.31	14641874	\$203.60
202567		8023 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	06-522-5210-0-0005-8200-5530	\$79.90	14641874	\$203.60
202567		8023 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	06-522-5210-0-7110-8200-5530	\$79.90	14641874	\$203.60
202567		8023 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-125-6105-0-0001-8200-5530	\$8.88	14641874	\$203.60
202567		8023 051520	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-522-6105-0-7110-8200-5530	\$8.88	14641874	\$203.60
202568		15721654	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-305-0000-0-0000-8200-5525	\$4,691.75	14641875	\$45,092.25
202568		15921874	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-405-0000-0-0000-8200-5525	\$2,817.51	14641875	\$45,092.25
202568		15921909	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-150-0000-0-0000-8200-5525	\$3,335.93	14641875	\$45,092.25
202568		15922834	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-190-0000-0-0000-8200-5525	\$3,825.32	14641875	\$45,092.25
202568		15923680	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-110-0000-0-0000-8200-5525	\$2,657.88	14641875	\$45,092.25
202568		15923718	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-170-0000-0-0000-8200-5525	\$3,450.56	14641875	\$45,092.25
202568		15926214	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-180-0000-0-0000-8200-5525	\$2,900.98	14641875	\$45,092.25
202568		15941211	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-130-0000-0-0000-8200-5525	\$7,015.23	14641875	\$45,092.25
202568		15941257	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-305-0000-0-0000-8200-5525	\$14,397.09	14641875	\$45,092.25
202569		05812690007 051520	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-121-0000-0-0000-8200-5510	\$77.00	14641876	\$1,622.77
202569		06035731659 051520	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-502-0000-0-0000-8200-5510	\$29.69	14641876	\$1,622.77
202569		08103236892 051820	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-190-0000-0-0000-8200-5510	\$64.52	14641876	\$1,622.77
202569		10022894979 051520	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-502-0000-0-0000-8200-5510	\$152.85	14641876	\$1,622.77
202569		10236045224 051520	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-130-0000-0-0000-8200-5510	\$150.75	14641876	\$1,622.77
202569		12512786307 051820	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-405-0000-0-0000-8200-5510	\$35.05	14641876	\$1,622.77
202569		15705061610 051820	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-170-0000-0-0000-8200-5510	\$41.59	14641876	\$1,622.77
202569		19062380001 051820	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-110-0000-0-0000-8200-5510	\$60.15	14641876	\$1,622.77
202569		19482369006 051520	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-305-0000-0-0000-8200-5510	\$1,001.72	14641876	\$1,622.77

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202569		19692369937 051520	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-305-0000-0-0000-8200-5510	\$9.45	14641876	\$1,622.77
202570		1491620101	101940	CENTURYLINK	CENTURYLINK	03-502-0000-0-0000-2700-5920	\$16.16	14641877	\$265.03
202570		1491620110	101940	CENTURYLINK	CENTURYLINK	03-502-0000-0-0000-2700-5920	\$151.91	14641877	\$265.03
202570		1491620112	101940	CENTURYLINK	CENTURYLINK	03-502-0000-0-0000-2700-5920	\$96.96	14641877	\$265.03
202571		2-39-727-5835 052320	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-150-0000-0-0000-8200-5520	\$65.40	14641878	\$65.40
202572		15711859	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-140-0000-0-0000-8200-5525	\$1,131.38	14641879	\$7,462.67
202572		15941258	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-140-0000-0-0000-8200-5525	\$8,331.29	14641879	\$7,462.67
202573		RCA 2/20-2/21	103564	CHRISTINA L. COOK	CHRISTINA L COOK	03-512-0000-0-0000-7150-5200	\$35.93	14641880	\$142.19
202573		RCA 2/20-2/21	103564	CHRISTINA L. COOK	CHRISTINA L COOK	03-512-0000-0-0000-7150-5210	\$106.26	14641880	\$142.19
202574		RCOE 3/4	21620	ESTEBAN GARCIA, JR.	ESTEBAN GARCIA, JR.	03-180-1100-0-1110-1000-5210	\$39.56	14641881	\$39.56
202575		MAIL PAINT MAR-APR	103446	SARAH SUNSHINE OBRIEN	SARAH SUNSHINE OBRIEN	03-512-0000-0-0000-7150-4300	\$41.60	14641882	\$57.80
202575		MAIL PAINT MAR-APR	103446	SARAH SUNSHINE OBRIEN	SARAH SUNSHINE OBRIEN	03-512-0000-0-0000-7150-5800	\$16.20	14641882	\$57.80
202576		APP #1 123119	21418	NPG CORPORATION	NPG CORPORATION	06-517-8150-0-0000-8110-5800	\$21,280.00	14641883	\$40,040.21
202576		APP #1 042820	21418	NPG CORPORATION	NPG CORPORATION	06-517-8150-0-0000-8110-5800	\$10,597.25	14641883	\$40,040.21
202576		APP #2 103119	21418	NPG CORPORATION	NPG CORPORATION	14-517-0851-3-0000-8110-5800	\$829.60	14641883	\$40,040.21
202576		APP#2 112519	21418	NPG CORPORATION	NPG CORPORATION	14-517-0851-3-0000-8110-5800	\$828.00	14641883	\$40,040.21
202576		APP#2 RETENTION	21418	NPG CORPORATION	NPG CORPORATION	14-517-0851-3-0000-8110-5800	\$1,351.90	14641883	\$40,040.21
202576		APP#2 RETENTION	21418	NPG CORPORATION	NPG CORPORATION	14-517-0851-3-0000-8110-5800	\$89.37	14641883	\$40,040.21
202576		APP#3 RETENTION	21418	NPG CORPORATION	NPG CORPORATION	14-517-0851-3-0000-8110-5800	\$2,576.94	14641883	\$40,040.21
202576		APP#3 RETENTION	21418	NPG CORPORATION	NPG CORPORATION	14-517-0851-3-0000-8110-5800	\$2,687.15	14641883	\$40,040.21
202577		151248	17497	HMC GROUP	HMC GROUP	25-145-7772-0-0000-8500-6210	\$1,956.00	14641884	\$5,928.74
202577		151250	17497	HMC GROUP	HMC GROUP	25-145-7772-0-0000-8500-6250	\$3,972.74	14641884	\$5,928.74
202578		2050	22499	DIAMOND VALLEY ARTS COUNCIL	DIAMOND VALLEY ARTS COUNCIL	06-525-6010-0-1110-1000-5100	\$10,000.00	14641885	\$14,090.00
202578		2050	22499	DIAMOND VALLEY ARTS COUNCIL	DIAMOND VALLEY ARTS COUNCIL	06-525-6010-0-1110-1000-5800	\$4,090.00	14641885	\$14,090.00
202579		19-81136-30-09	103506	THE CONVERSE PROFESSIONAL GROUP, INC.	CONVERSE CONSULTANTS	25-145-7772-0-0000-8500-6280	\$64,225.36	14641886	\$185,351.86
202579		19-81136-30-11	103506	THE CONVERSE PROFESSIONAL GROUP, INC.	CONVERSE CONSULTANTS	25-145-7772-0-0000-8500-6280	\$87,135.00	14641886	\$185,351.86
202579		19-81136-30-12	103506	THE CONVERSE PROFESSIONAL GROUP, INC.	CONVERSE CONSULTANTS	25-145-7772-0-0000-8500-6280	\$53,991.50	14641886	\$185,351.86
202580		INV-RVS20002713	22095	RUSSELL SIGLER, INC.	SIGLER WHOLESALE DISTRIBUTORS	06-517-8150-0-0000-8110-4400	\$1,111.44	14641887	\$1,111.44
202581		692011	21895	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT SCHOOL SOLUTIONS, INC.	06-121-9033-0-1110-1000-4200	\$273.22	14641888	\$351.15
202581		692011	21895	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT SCHOOL SOLUTIONS, INC.	06-121-9033-0-1110-1000-4300	\$77.93	14641888	\$351.15

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

05/26/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
Warrant Total:							53		\$1,448,871.87

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$570.41)
03	\$927,389.53
06	\$280,641.58
11	\$2,934.67
12	\$4,369.34
13	\$34,663.60
14	\$8,162.96
25	\$191,280.60
Total:	\$1,448,871.87

Galaxy REPORTING

Description:

Commercial Warrant Register

Report Name

Commercial Warrant Register COVER PAGE

Notes:



Message / History Name

Commercial Warrant Register

Executed by:

Galaxy Service Desk

Start Time:

5/29/2020 3:00:05 AM

Export Time:

5/29/2020 3:00:05 AM

Prompts:

Prompt Name: District Name: District,84:SAN JACINTO UNIFIED SCHOOL DISTRICT
Prompt Name: Fiscal Year: Fiscal Year,2020:FY2019-2020:This Fiscal Year
Prompt Name: Start Date: 05/28/2020
Prompt Name: Stop Date: 05/28/2020

Project:

Galaxy Direct Reporting

Web Server:

<https://biweb.rcoe.us:443/MicroStrategy/servlet/mstrWeb>

Report Details:

Report Filter (Local Filter):

({District},

84:SAN JACINTO UNIFIED SCHOOL DISTRICT)({Fiscal Year},

2020:FY2019-2020:This Fiscal Year)(ApplyComparison("#0 between fn_convert_date_code(#1) and
fn_convert_date_code(#2) ",{Commercial Warrant Register - Claims} ({Claim Payment Date}),"D-","D-"))

DIVIDER PAGE

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

05/28/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202582		100202439	15947	SEHI COMPUTER PRODUCTS, INC.	SEHI COMPUTER PRODUCTS, INC.	03-130-0701-0-1110-1000-4410	\$2,172.24	14643214	\$2,172.24
202583		4898660520	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	06-522-5210-0-0005-1000-4300	\$447.07	14643215	\$745.11
202583		4898660520	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	06-522-5210-0-7110-1000-4300	\$298.04	14643215	\$745.11
202584		4899870520	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	06-522-9001-0-1110-1000-4300	\$184.10	14643216	\$184.10
202585		333561142	10995	JW PEPPER	JW PEPPER	06-522-6300-1-1135-1000-4200	\$161.46	14643217	\$161.46
202586		PINV0708220	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-180-0008-0-0000-2700-4300	\$605.34	14643218	\$605.34
202587		3228310520	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	06-522-5210-0-0005-1000-4300	\$970.46	14643219	\$970.46
202588		4035950420	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	06-180-3010-0-1110-1000-4300	\$323.14	14643220	\$323.14
202589		4035840420	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	06-522-5210-0-7110-1000-4300	\$1,752.20	14643221	\$1,752.20
202590		112680	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-110-0008-0-0000-2700-5800	\$54.38	14643222	\$54.38
202591	X	13273	16883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	03-305-0000-0-1601-1000-4300	\$652.50	14643223	\$652.50
202592		2/10-3/3 VILLINESS	102303	ALFREDO GONZALEZ	ALFREDO GONZALEZ	03-502-0000-0-1138-1000-5210	\$44.16	14643224	\$44.16
202593		2/10-3/6 ROANOKE	102303	ALFREDO GONZALEZ	ALFREDO GONZALEZ	03-502-0000-0-1138-1000-5210	\$55.20	14643225	\$55.20
202594		4/24-4/30 CALLOUTS	103007	EFREN CRUZ	EFREN CRUZ	03-517-0000-0-0000-8300-5210	\$32.78	14643226	\$32.78
202595		2/10-3/6 YEATS	100751	JENNIFER ANN BURCH	JENNIFER ANN BURCH	03-502-0000-0-1138-1000-5210	\$28.98	14643227	\$28.98
202596		2/19-3/6 HH	103858	JENNIFER ANNE VAN BOXTEL	JENNIFER ANNE VAN BOXTEL	03-502-0000-0-1138-1000-5210	\$14.49	14643228	\$14.49
202597		2/11-3/7 W 5TH	102477	MOHAMMED JAMEELUDDIN	MOHAMMED JAMEELUDDIN	03-502-0000-0-1138-1000-5210	\$51.06	14643229	\$51.06
202598		2/5-2/28 REEVES	103923	KIMBERLY IVA POWELL	KIMBERLY IVA POWELL	03-502-0000-0-1138-1000-5210	\$37.03	14643230	\$37.03
202599		2/10-3/10 S VERNON	102719	RUTH CECILIA GALLEGOS	RUTH CECILIA GALLEGOS	03-502-0000-0-1138-1000-5210	\$24.15	14643231	\$24.15
202600		1/13-2/7 S VERNON	102719	RUTH CECILIA GALLEGOS	RUTH CECILIA GALLEGOS	03-502-0000-0-1138-1000-5210	\$30.59	14643232	\$30.59
202601		TEA FAI MILEAGE	101439	DORIS MCCOY	DORIS MCCOY	03-511-0000-0-0000-7400-5210	\$129.15	14643233	\$129.15
202602		51859	16853	RAMONA TIRE	RAMONA TIRE	03-517-0000-0-0000-8200-5830	\$211.96	14643234	\$211.96
202603		CH#1124-1128	10124	REVOLVING CASH	REVOLVING CASH	12-522-6105-0-7110-2700-5800	\$50.00	14643235	\$3,281.14
202603		CH#1124-1128	10124	REVOLVING CASH	REVOLVING CASH	03-500-0000-0-0000-7200-4300	\$100.00	14643235	\$3,281.14

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

05/28/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
202603		CH#1124-1128	10124	REVOLVING CASH	REVOLVING CASH	06-517-8150-0-0000-8110-4330	\$3,131.14	14643235	\$3,281.14

Warrant Total: 22 \$11,561.62

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	\$0.00
03	\$4,244.01
06	\$7,267.61
12	\$50.00
Total:	\$11,561.62