



Commercial Warrant Totals

DUE: August 21, 2020

Agenda: 7/23/2020 - 8/19/2020

Date	Amount
7/23/2020	\$ 1,003,541.53
7/27/2020	\$ 233,076.98
7/28/2020	\$ 64,870.01
7/30/2020	\$ 104,015.56
7/31/2020	\$ 155,761.17
8/3/2020	\$ 257,765.44
8/4/2020	\$ 226,229.17
8/5/2020	\$ 905,410.01
8/6/2020	\$ 19,762.60
8/7/2020	\$ 69,635.54
8/10/2020	\$ 162,141.68
8/11/2020	\$ 1,176,683.59
8/12/2020	\$ 94,765.22
8/14/2020	\$ 1,378,714.08
8/17/2020	\$ 18,422.16
8/18/2020	\$ 53,379.25
8/19/2020	\$ 2,369,932.46
Total	\$ 8,294,106.45

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

Executed by:

Galaxy Service Desk

Start Time:

7/24/2020 3:00:24 AM

Export Time:

7/24/2020 3:00:24 AM

Prompts:

Prompt Name: District Name: District,84:SAN JACINTO UNIFIED SCHOOL DISTRICT
Prompt Name: Fiscal Year: Fiscal Year,2021:FY2020-2021:Next Fiscal Year
Prompt Name: Start Date: 07/23/2020
Prompt Name: Stop Date: 07/23/2020

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},
2021:FY2020-2021:Next 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

07/23/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203790		QUALIFIED	103309	DEPT. OF PESTICIDE REGULATION	DEPARTMENT OF PESTICIDE REGULATION	03-517-0000-0-0000-8260-5300	\$120.00	14678391	\$120.00
203791		S229624	19992	SOLUTION TREE LLC	SOLUTION TREE LLC	03-000-0701-2-0000-0000-9500	\$3,250.00	14678392	\$3,250.00
203792		2020/18	103967	LEADERSHIP MILITARY ACADEMY	LEADERSHIP MILITARY ACADEMY	03-000-0000-0-0000-0000-9500	\$86.00	14678393	\$86.00
203793		0125849-IN	11041	SCHOOL SERVICES OF CALIFORNIA, INC.	SCHOOL SERVICES OF CALIFORNIA, INC.	03-510-0000-0-0000-7200-5800	\$3,900.00	14678394	\$3,900.00
203794		2-15-272-6725 072320	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-000-0000-0-0000-0000-9500	\$2,352.29	14678395	\$3,472.43
203794		2-39-727-5835 072120	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-000-0000-0-0000-0000-9500	\$1,120.14	14678395	\$3,472.43
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$181.88	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$60.63	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$272.82	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$454.70	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$409.23	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$363.76	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$363.76	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$818.46	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-1110-1000-3401	\$45.47	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0019-0-1110-1000-3401	\$30.31	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-1000-3401	\$45.47	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-4-1110-1000-3401	\$90.94	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0701-0-1110-1000-3402	\$45.47	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1135-1000-3401	\$90.94	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1146-1000-3401	\$181.88	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-1148-1000-3401	\$90.94	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-1617-1000-3401	\$90.94	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0711-0-1669-1000-3401	\$181.88	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$236.44	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-408-0000-0-3301-1000-3401	\$218.26	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3900-1000-3401	\$90.94	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-4203-1-1656-1000-3401	\$90.94	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-5770-1110-3401	\$90.94	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3401	\$90.94	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$181.88	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1110-3401	\$90.94	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$181.88	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$90.94	14678396	\$27,474.66
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6500-0-5770-1191-3401	\$90.94	14678396	\$27,474.66

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/23/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3401	\$90.94	14678396	\$27,474.86
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-3110-3401	\$90.94	14678396	\$27,474.86
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-0000-3110-3401	\$181.88	14678396	\$27,474.86
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$50.02	14678396	\$27,474.86
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-502-6500-0-5770-3120-3401	\$81.85	14678396	\$27,474.86
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-502-6512-0-5770-3120-3401	\$9.09	14678396	\$27,474.86
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-528-6512-1-5770-3120-3401	\$40.92	14678396	\$27,474.86
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$18,642.70	14678396	\$27,474.86
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$17.20	14678396	\$27,474.86
203795			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$2,984.60	14678396	\$27,474.86
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-0-1110-1000-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-522-5210-0-0005-1000-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-130-6010-0-1110-1000-3402	\$48.92	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-522-5210-0-7110-1000-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-305-3310-0-5770-1110-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-150-6500-0-5770-1110-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-180-6500-0-5770-1110-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-305-6500-0-5770-1110-3402	\$187.66	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-170-3310-0-5730-1111-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-180-3310-0-5730-1111-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-190-6500-0-5730-1111-3402	\$281.49	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-305-3310-0-5750-1111-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-130-6500-0-5750-1111-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-140-6500-0-5750-1111-3402	\$134.59	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-170-6500-0-5750-1111-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-160-3310-0-5770-1111-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-140-6500-0-5770-1112-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-180-6500-0-5770-1112-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-305-6500-0-5770-1112-3402	\$134.59	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1113-3402	\$187.66	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-170-6500-0-5750-1113-3402	\$187.66	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1113-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-305-6500-0-5750-1113-3402	\$187.66	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2420-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-0000-2420-3402	\$93.83	14678397	\$16,397.19

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/23/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-0000-2420-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-4-0000-2495-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-4-0000-2495-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-0000-2700-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2700-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-0-0000-2700-3402	\$46.92	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-0-0000-2700-3402	\$46.91	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$46.92	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-2-0000-2700-3402	\$40.76	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-522-5210-0-0005-2700-3402	\$20.17	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-522-5210-0-7110-2700-3402	\$10.32	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3402	\$6.57	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3402	\$0.47	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3402	\$9.38	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-3140-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$140.74	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$10,011.36	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3702	\$517.92	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$1,335.82	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3402	\$93.83	14678397	\$16,397.19
203796			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$261.49	14678397	\$16,397.19
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3402	\$93.83	14678398	\$4,157.40
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-525-6010-1-1110-2100-3401	\$39.41	14678398	\$4,157.40
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3402	\$84.45	14678398	\$4,157.40
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3402	\$9.38	14678398	\$4,157.40
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-2700-3401	\$93.83	14678398	\$4,157.40
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3401	\$93.83	14678398	\$4,157.40
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-525-0701-1-0000-2700-3401	\$28.15	14678398	\$4,157.40
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1610-2700-3401	\$93.83	14678398	\$4,157.40
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-525-6010-1-0000-2700-3401	\$26.27	14678398	\$4,157.40
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$40.35	14678398	\$4,157.40
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2700-3401	\$20.84	14678398	\$4,157.40
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3401	\$13.13	14678398	\$4,157.40
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3401	\$0.94	14678398	\$4,157.40
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3401	\$18.77	14678398	\$4,157.40
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7110-3402	\$93.83	14678398	\$4,157.40

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/23/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$88.96	14678398	\$4,157.40
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$2,533.41	14678398	\$4,157.40
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$129.48	14678398	\$4,157.40
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3702	\$86.32	14678398	\$4,157.40
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$474.76	14678398	\$4,157.40
203797			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$93.83	14678398	\$4,157.40
203798		072220-2	103845	SHIPPING CONTAINER DEPOT, INC.	SHIPPING CONTAINER DEPOT, INC.	03-000-0701-0-0000-0000-9500	\$5,829.75	14678399	\$5,829.75
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6500-0-5730-1111-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-5750-1111-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5730-1111-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1111-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1111-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5750-1111-3402	\$220.68	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1111-3402	\$441.36	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1111-3402	\$220.68	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5750-1111-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1111-3402	\$220.68	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3402	\$220.68	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5750-1111-3402	\$220.68	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3402	\$441.36	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1112-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5770-1112-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1112-3402	\$220.68	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1112-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1112-3402	\$331.02	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1112-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1113-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1113-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1113-3402	\$441.36	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1113-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1113-3402	\$220.68	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$220.68	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-6500-0-5750-1113-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-1120-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1120-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3401	\$198.61	14678400	\$19,742.02

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-0-0000-2100-3401	\$22.07	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$93.79	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$16.55	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3402	\$93.79	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3402	\$16.55	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-0000-2420-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-4-0000-2495-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-4-0000-2495-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-3010-4-0000-2495-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-2-0000-2700-3401	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-2700-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-2700-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-2700-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-2700-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-0000-2700-3402	\$220.68	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3402	\$331.02	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-2-0000-2700-3402	\$220.68	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$220.68	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$47.45	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3402	\$47.45	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2700-3401	\$24.27	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2700-3402	\$24.27	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3401	\$15.45	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3402	\$15.45	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3401	\$1.10	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3402	\$1.10	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3401	\$22.07	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3402	\$22.07	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-0000-3130-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-3140-3402	\$47.45	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-3140-3402	\$24.27	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-3140-3402	\$38.62	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$772.38	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7110-3402	\$441.38	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7150-3401	\$220.68	14678400	\$19,742.02

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7150-3402	\$55.17	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7200-3402	\$430.33	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0017-0-0000-7200-3402	\$11.03	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-7205-3402	\$60.69	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0017-0-0000-7205-3402	\$49.65	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0701-3-0000-7206-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$7,387.55	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$101.50	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3401	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3402	\$55.17	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$220.68	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-514-0701-3-0000-7700-3402	\$220.68	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-517-8150-0-0000-8110-3402	\$193.09	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-8200-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$578.93	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-517-8150-0-0000-8200-3402	\$110.34	14678400	\$19,742.02
203799			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8260-3402	\$27.59	14678400	\$19,742.02
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$537.40	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$322.44	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$644.88	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$214.96	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$214.96	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$322.44	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$537.40	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$214.96	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$752.36	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-1110-1000-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-4-1110-1000-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1134-1000-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-1-1135-1000-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1146-1000-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1807-1000-3401	\$42.99	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-1649-1000-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1652-1000-3401	\$214.96	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0711-0-1669-1000-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$193.46	14678401	\$18,842.75

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-406-0000-0-3301-1000-3401	\$128.98	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-605-3010-1-1110-1000-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-121-3010-1-1807-1000-3401	\$84.49	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-150-3010-1-1807-1000-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-522-5210-0-7110-1000-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-1000-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-5770-1110-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$214.96	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1110-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$161.22	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6520-0-5770-1110-3401	\$53.74	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1111-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5750-1111-3401	\$214.96	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3401	\$214.96	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1191-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$69.88	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$37.62	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0713-0-0000-2700-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-3110-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-4-1887-3110-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-0000-3120-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$59.11	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-3120-3401	\$98.73	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-3120-3401	\$98.73	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6512-0-5770-3120-3401	\$10.75	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.75	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-1-5770-3120-3401	\$107.48	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$48.37	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7150-3401	\$108.99	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$98.88	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$10,210.80	14678401	\$18,842.75
203800			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$148.32	14678401	\$18,842.75
203801		JUNE 2020	100682	BOGLE INSPECTION SERVICES, INC.	BOGLE INSPECTION SERVICES, INC.	03-000-0701-3-0000-0000-9500	\$240.00	14678402	\$240.00
203802		JUNE2020	100682	BOGLE INSPECTION SERVICES, INC.	BOGLE INSPECTION SERVICES, INC.	03-000-0701-3-0000-0000-9500	\$240.00	14678403	\$240.00

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203803		JUNE 2020 HYATT	100682	BOGLE INSPECTION SERVICES, INC.	BOGLE INSPECTION SERVICES, INC.	06-000-9988-0-0000-0000-9500	\$2,520.00	14678404	\$2,520.00
203804		151939	17497	HMC GROUP	HMC GROUP	06-000-9988-0-0000-0000-9500	\$1,798.72	14678405	\$1,798.72
203805		151938	17497	HMC GROUP	HMC GROUP	25-000-7772-0-0000-0000-9500	\$20,564.01	14678406	\$20,564.01
203805		151942	17497	HMC GROUP	HMC GROUP	25-000-7772-0-0000-0000-9500	\$31.85	14678406	\$20,595.86
203806		151940	17497	HMC GROUP	HMC GROUP	25-000-7772-0-0000-0000-9500	\$1,655.56	14678407	\$1,655.56
203807		5380 071520	11896	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-000-0000-0-0000-0000-9500	\$14,914.16	14678408	\$14,914.16
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$7,230.38	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$14,810.46	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$8,956.71	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$16,574.15	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$5,713.08	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$6,665.26	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$10,295.98	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$16,009.06	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$7,617.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$26,870.13	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-1110-1000-3401	\$476.09	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0018-0-1110-1000-3401	\$446.42	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-1110-1000-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-1110-1000-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1110-1000-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-1000-3401	\$2,856.54	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-2-1148-1000-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1130-1000-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1135-1000-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1135-1000-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-1-1135-1000-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-1148-1000-3401	\$2,856.54	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1601-1000-3402	\$180.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-1-1607-1000-3401	\$571.31	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-1607-1000-3401	\$190.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-1-1607-1000-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-1607-1000-3401	\$885.53	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0701-0-1617-1000-3401	\$1,804.36	14678409	\$522,559.80

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-1646-1000-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1652-1000-3401	\$1,339.27	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0711-0-1689-1000-3401	\$4,760.90	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$4,124.61	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-3301-1000-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-406-0000-0-3301-1000-3401	\$1,410.47	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$1,904.38	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-605-3010-1-1110-1000-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-3010-1-1607-1000-3401	\$761.74	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-3010-1-1607-1000-3401	\$542.74	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-3010-1-1607-1000-3401	\$238.05	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-406-3010-1-1607-1000-3401	\$142.82	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-603-3010-1-1607-1000-3401	\$1,428.27	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-1-1637-1000-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-4203-1-1656-1000-3401	\$1,339.27	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-1000-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5730-1110-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1110-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$2,281.45	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1110-3401	\$3,808.72	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1110-3401	\$2,858.54	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-160-6500-0-5770-1110-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5770-1110-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1110-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$8,469.80	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-6500-0-5770-1110-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1110-3401	\$478.09	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5770-1110-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5730-1111-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$4,005.37	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1111-3402	\$1,030.36	14678409	\$522,559.80

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5750-1111-3402	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1111-3402	\$3,091.08	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3402	\$2,080.72	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1112-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1112-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1112-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1112-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1113-3402	\$1,339.27	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1190-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3311-0-5770-1191-3401	\$47.61	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1191-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1191-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1191-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5770-1191-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1191-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1191-3401	\$904.57	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3401	\$3,681.45	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3402	\$2,080.72	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3401	\$1,339.27	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0000-0-0000-2100-3401	\$984.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0713-0-0000-2100-3401	\$984.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-0000-2100-3401	\$984.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2100-3401	\$984.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2100-3401	\$984.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3402	\$2,813.77	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-0-0000-2100-3402	\$211.22	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$787.55	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$196.89	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3402	\$1,930.82	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3402	\$155.85	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2420-3402	\$1,335.63	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-1-0000-2420-3402	\$1,056.11	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-2420-3402	\$1,056.11	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-1-0000-2420-3402	\$1,056.11	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-2420-3402	\$1,056.11	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-4-0000-2495-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2495-3402	\$2,086.47	14678409	\$522,559.80

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-4-0000-2495-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3401	\$984.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-2700-3401	\$984.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3401	\$1,988.88	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3401	\$984.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3401	\$984.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-2700-3401	\$984.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-2700-3401	\$984.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3401	\$2,323.71	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0713-0-0000-2700-3401	\$984.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0713-0-0000-2700-3401	\$984.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0713-0-0000-2700-3401	\$984.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-2-0000-2700-3401	\$1,339.27	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2700-3401	\$984.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-2700-3402	\$984.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3402	\$1,056.11	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-0000-2700-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3402	\$1,056.11	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3402	\$2,080.72	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3402	\$6,285.16	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-0000-2700-3402	\$1,056.11	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-0-0000-2700-3402	\$889.84	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-0-0000-2700-3402	\$889.83	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$1,056.11	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-2-0000-2700-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0701-2-0000-2700-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$3,081.08	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-0000-2700-3402	\$1,056.11	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1610-2700-3402	\$1,056.11	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3301-2700-3402	\$1,056.11	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3402	\$11.11	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2700-3402	-\$303.32	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3402	\$3.62	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3402	\$0.26	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3402	\$5.17	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-1-0000-3110-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-3110-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-0000-3110-3401	\$952.18	14678409	\$522,559.80

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-3110-3401	\$4,760.90	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0701-1-0000-3110-3401	\$476.09	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	11-405-8391-1-4120-3110-3401	\$476.09	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-3120-3401	\$952.18	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-5770-3120-3401	\$523.70	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$523.70	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-502-6500-0-5770-3120-3401	\$2,919.26	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-502-6512-0-5770-3120-3401	\$324.37	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-130-6512-1-5770-3120-3401	\$428.48	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-528-6512-1-5770-3120-3401	\$428.48	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3401	\$984.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3402	\$2,395.38	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-4-0000-3130-3402	\$528.05	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-4780-3130-3402	\$168.98	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-502-3010-4-0000-3130-3402	\$359.08	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3140-3401	\$618.92	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-3140-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-3140-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-3140-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-3140-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-3140-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3140-3402	\$1,030.36	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-502-6500-0-5770-3140-3401	\$333.26	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3700-3402	\$984.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$12,369.90	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7110-3402	\$5,357.05	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7200-3402	\$7,950.71	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-510-0000-0-0000-7200-3402	\$984.44	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-7205-3402	\$1,721.04	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0017-0-0000-7205-3402	\$802.67	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$583.34	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$120,973.80	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$5,139.14	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$11,359.08	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3702	\$1,000.01	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$4,931.54	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3401	\$1,339.27	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3402	\$3,096.66	14678409	\$522,559.80

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203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0000-0-0000-7400-3402	\$1,056.11	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$1,056.11	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8110-3402	\$10,681.78	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-8200-3402	\$1,056.11	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-8200-3402	\$1,056.11	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-8200-3402	\$1,056.11	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-0000-8200-3402	\$528.06	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-8200-3402	\$1,056.11	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-8200-3402	\$1,056.11	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-8200-3402	\$2,112.22	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$6,902.97	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0701-3-0000-8200-3402	\$528.06	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8200-3402	\$1,339.27	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-8200-3402	\$227.06	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-8200-3402	\$116.17	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-8200-3402	\$26.40	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-8200-3402	\$158.42	14678409	\$522,559.80
203808			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8260-3402	\$1,320.15	14678409	\$522,559.80
203809			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$408.92	14678410	\$12,104.17
203809			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$899.65	14678410	\$12,104.17
203809			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$817.84	14678410	\$12,104.17
203809			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-4-1110-1000-3401	\$899.65	14678410	\$12,104.17
203809			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-0-1110-1000-3402	\$408.92	14678410	\$12,104.17
203809			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0711-0-1669-1000-3401	\$1,308.57	14678410	\$12,104.17
203809			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-8500-0-5770-1110-3401	\$408.92	14678410	\$12,104.17
203809			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-8500-0-5750-1111-3401	\$1,226.78	14678410	\$12,104.17
203809			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1111-3402	\$408.92	14678410	\$12,104.17
203809			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3402	\$408.92	14678410	\$12,104.17
203809			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-8500-0-5770-1112-3402	\$408.92	14678410	\$12,104.17
203809			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-8500-0-5750-1113-3402	\$817.86	14678410	\$12,104.17
203809			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$408.92	14678410	\$12,104.17
203809			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-3110-3401	\$408.92	14678410	\$12,104.17
203809			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-0000-3110-3401	\$408.92	14678410	\$12,104.17
203809			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-3110-3401	\$408.93	14678410	\$12,104.17
203809			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-4-1697-3110-3401	\$408.93	14678410	\$12,104.17
203809			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$817.84	14678410	\$12,104.17
203809			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$817.84	14678410	\$12,104.17

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$997.59	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$452.14	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$1,995.18	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$997.59	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$997.59	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$2,992.77	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-1-1135-1000-3401	\$997.59	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0711-0-1669-1000-3401	\$997.59	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3401	\$997.59	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$997.59	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5770-1110-3402	\$1,026.48	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3402	\$1,026.48	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-305-6500-0-5750-1111-3401	\$997.59	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1111-3402	\$1,026.48	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-2-0000-2700-3402	\$2,052.96	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$1,026.48	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-0000-3140-3402	\$1,026.48	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$949.91	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$250.00	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$243.02	14678411	\$26,155.02
203810			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$4,105.92	14678411	\$26,155.02
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$3,895.88	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$7,791.76	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$1,947.94	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$1,947.94	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$5,843.82	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$2,921.91	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$1,947.94	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$1,947.94	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$11,562.00	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-4-1110-1000-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-0-1110-1000-3402	\$824.71	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1135-1000-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1135-1000-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-1135-1000-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-1649-1000-3401	\$973.97	14678412	\$175,853.04

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203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1652-1000-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0711-0-1669-1000-3401	\$2,921.91	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-4760-1000-3402	\$274.90	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-8010-0-1110-1000-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-8010-0-1110-1000-3402	\$506.93	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-8500-0-5730-1110-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-8500-0-5770-1110-3401	\$1,480.96	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-8500-0-5770-1110-3401	\$389.59	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-8500-0-5770-1110-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-8500-0-5770-1110-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-8500-0-5770-1110-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-8500-0-5770-1110-3401	\$97.39	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-8500-0-5770-1110-3401	\$1,947.94	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-8500-0-5770-1110-3402	\$2,104.30	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-8500-0-5770-1110-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-8500-0-5770-1110-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-8512-0-5770-1110-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-8500-0-5730-1111-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-8500-0-5750-1111-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-8500-0-5750-1111-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-8500-0-5750-1111-3401	\$1,947.94	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-8500-0-5750-1111-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-3310-0-5750-1111-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5750-1111-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1111-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-8500-0-5750-1111-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-8500-0-5750-1111-3402	\$2,104.30	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-8500-0-5750-1112-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-8500-0-5770-1112-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-8500-0-5770-1112-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-8500-0-5770-1112-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-8500-0-5750-1113-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-8500-0-5750-1113-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-8500-0-5750-1113-3402	\$1,052.15	14678412	\$175,853.04

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-8500-0-5750-1113-3402	\$3,156.45	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-150-8500-0-5770-1191-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-8500-0-5770-1191-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-8500-0-5770-1191-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-8500-0-5770-1192-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-8500-0-5001-2100-3401	\$787.55	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-8512-0-5001-2100-3401	\$196.89	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-8500-0-5001-2100-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-0000-2420-3402	\$1,056.11	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-1-0000-2420-3402	\$1,056.11	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-4-0000-2495-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-3010-4-0000-2495-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2495-3402	\$528.06	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2495-3402	\$316.83	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2495-3402	\$73.93	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2495-3402	\$31.68	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2495-3402	\$105.61	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-2700-3401	\$984.44	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3401	\$984.44	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3402	\$2,104.30	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-2700-3402	\$1,056.11	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-2700-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3402	\$2,108.26	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$1,320.14	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-2-0000-2700-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-2-0000-2700-3402	\$2,104.30	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$1,052.15	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-0000-2700-3402	\$1,056.11	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-3010-0-0000-2700-3402	\$792.08	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-1-0000-3110-3401	\$973.97	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3110-3402	\$1,056.11	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$535.68	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$438.29	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-3130-3402	\$1,056.11	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-8500-0-5750-3140-3402	\$1,052.15	14678412	\$175,853.04

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$10,533.38	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7200-3402	\$1,014.87	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0017-0-0000-7200-3402	\$475.25	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$13,457.19	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$971.66	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	-\$522.02	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3702	\$635.42	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$1,029.60	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3402	\$1,056.11	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$1,056.11	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-514-0701-3-0000-7700-3402	\$984.44	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8110-3402	\$9,240.96	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-8200-3402	\$1,056.11	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$7,392.77	14678412	\$175,853.04
203811			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8260-3402	\$264.03	14678412	\$175,853.04
203812		1281	103317	LISTEN INNOVATION INC.	LISTEN INNOVATION INC.	03-532-0711-6-1159-1000-5850	\$17,220.00	14678413	\$17,220.00
203813		INV26581	102348	NEARPOD, INC.	NEARPOD, INC.	03-532-0711-0-1159-1000-5850	\$5,000.00	14678414	\$5,000.00
203814		120547	101909	INTRADO INTERACTIVE SERVICES CORPORATION	INTRADO INTERACTIVE SERVICES CORPORATION	03-514-0000-0-0000-7700-5850	\$14,819.00	14678415	\$14,819.00
203815	X	INV6434234	22414	IDW, LLC	ID WHOLESALE	03-511-0000-0-0000-7400-4300	\$376.05	14678416	\$376.05
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$184.18	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$184.18	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$92.09	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$368.36	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$92.09	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$184.18	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$92.09	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$368.36	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1670-1000-3401	\$92.09	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$92.09	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-1000-3401	\$77.36	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-1000-3402	\$77.36	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3401	\$14.73	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3402	\$14.73	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-8500-0-5770-1110-3402	\$184.18	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5750-1111-3401	\$92.09	14678417	\$8,917.95

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1111-3402	\$92.09	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-3310-0-5750-1111-3402	\$92.09	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5750-1111-3402	\$92.09	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3402	\$92.09	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3402	\$92.09	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1112-3402	\$92.09	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1112-3402	\$92.09	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1113-3402	\$92.09	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1113-3402	\$92.09	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5750-1113-3402	\$92.09	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$92.09	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$92.09	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-3120-3401	\$82.88	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6512-0-5770-3120-3401	\$9.21	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-3140-3402	\$92.09	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$5,157.04	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$169.40	14678417	\$8,917.95
203816			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-0000-8200-3402	\$92.09	14678417	\$8,917.95
203817		INV119968-2	100401	EDMENTUM, INC.	EDMENTUM, INC.	03-521-0711-0-1808-1000-5850	\$75,300.00	14678418	\$75,300.00

Warrant Total:

28

\$1,003,541.53

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:

\$0.00

03	\$775,530.61
06	\$177,603.45
11	\$476.09
12	\$3,045.72
13	\$24,634.24

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

07/23/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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25 \$22,251.42

Total: \$1,003,541.53

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

Executed by:

Galaxy Service Desk

Project:

Galaxy Direct Reporting

Web Server:

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

Start Time:

7/28/2020 3:00:25 AM

Export Time:

7/28/2020 3:00:25 AM

Prompts:

Prompt Name: District Name: District,84:SAN JACINTO UNIFIED SCHOOL DISTRICT
Prompt Name: Fiscal Year: Fiscal Year,2021:FY2020-2021:Next Fiscal Year
Prompt Name: Start Date: 07/27/2020
Prompt Name: Stop Date: 07/27/2020

Report Details:

Report Filter (Local Filter):

{{District}},
84:SAN JACINTO UNIFIED SCHOOL DISTRICT}}{{Fiscal Year},
2021:FY2020-2021:Next 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

07/27/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203818		0455028	100877	HEWLETT-PACKARD COMPANY	HEWLETT-PACKARD COMPANY	03-000-0000-0-0000-0000-8500	\$612.79	14680138	\$612.79
203819			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$925.48	14680139	\$18,330.99
203819			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-1000-3401	\$925.48	14680139	\$18,330.99
203819			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-1-1135-1000-3401	\$925.48	14680139	\$18,330.99
203819			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$1,819.70	14680139	\$18,330.99
203819			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3401	\$925.48	14680139	\$18,330.99
203819			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-3310-0-5770-1110-3402	\$1,003.66	14680139	\$18,330.99
203819			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$4,392.92	14680139	\$18,330.99
203819			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$125.00	14680139	\$18,330.99
203819			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$6,248.50	14680139	\$18,330.99
203819			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3702	\$458.34	14680139	\$18,330.99
203819			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$580.95	14680139	\$18,330.99
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$690.07	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$383.37	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$383.37	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$2,683.60	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$383.37	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$768.74	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3402	\$383.37	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$768.74	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-8500-0-5770-1110-3401	\$383.37	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$988.10	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3402	\$383.37	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-3310-0-5730-1111-3402	\$383.37	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1111-3402	\$768.74	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-3310-0-5750-1111-3402	\$383.37	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-3310-0-5770-1111-3402	\$383.37	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1112-3402	\$383.37	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1113-3402	\$383.37	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1113-3402	\$383.37	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1113-3402	\$383.37	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1113-3402	\$383.37	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1113-3402	\$805.08	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1191-3401	\$805.08	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0701-4-0000-2495-3402	\$383.37	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2700-3402	\$383.37	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$690.07	14680140	\$22,193.97

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/27/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	11-405-6391-0-4120-2700-3402	\$383.37	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-3140-3402	\$383.37	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$1,073.44	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$947.92	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$500.00	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$2,438.53	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3702	\$375.00	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$612.83	14680140	\$22,193.97
203820			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$383.37	14680140	\$22,193.97
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$937.99	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-1110-1000-3401	\$937.99	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$3,364.20	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$937.99	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$2,820.09	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$2,813.97	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$2,813.97	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$937.99	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$937.99	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$937.99	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-4-1110-1000-3401	\$937.99	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-1135-1000-3401	\$937.99	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-1-1607-1000-3401	\$562.79	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0701-1-1607-1000-3401	\$440.86	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0701-1-1607-1000-3401	\$375.20	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1624-1000-3401	\$937.99	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-1649-1000-3401	\$2,620.09	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0711-0-1669-1000-3401	\$2,813.97	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$1,688.38	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-408-0000-0-3301-1000-3401	\$187.60	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-160-3010-1-1607-1000-3401	\$497.13	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$937.99	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-6500-0-5770-1110-3401	\$937.99	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-8500-0-5750-1111-3401	\$1,875.96	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-0000-2100-3401	\$1,000.00	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-525-6010-1-1110-2100-3401	\$708.48	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3401	\$1,000.00	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-0000-2700-3401	\$500.00	14680141	\$72,729.44

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/27/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-525-0701-1-0000-2700-3401	\$504.63	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3301-2700-3401	\$500.00	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-525-8010-1-0000-2700-3401	\$470.89	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-1-0000-3110-3401	\$937.99	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7150-3401	\$4,981.80	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7200-3402	\$1,513.89	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0017-0-0000-7200-3402	\$168.21	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$24,307.59	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$250.00	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$1,895.94	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8110-3402	\$500.00	14680141	\$72,729.44
203821			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$500.00	14680141	\$72,729.44
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$5,688.06	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$948.01	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$948.01	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$5,688.06	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$2,844.03	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$3,143.82	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$948.01	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$3,792.04	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$5,383.95	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3401	\$1,898.02	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3010-1-1607-1000-3401	\$474.00	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-803-3010-1-1607-1000-3401	\$474.01	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1110-3401	\$948.01	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-8500-0-5770-1181-3401	\$1,289.85	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-1-0000-3110-3401	\$948.01	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-0-5770-3120-3401	\$948.01	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$1,000.00	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0000-0-0000-3900-3401	\$1,000.00	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7150-3402	\$1,000.00	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0701-3-0000-7205-3402	\$1,000.00	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-512-0701-4-0000-7205-3402	\$1,000.00	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$23,888.52	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$1,416.66	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$1,961.39	14680142	\$69,398.27
203822			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-514-0701-3-0000-7700-3402	\$1,000.00	14680142	\$69,398.27

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/27/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203823			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$1,922.42	14680143	\$12,839.76
203823			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$1,922.42	14680143	\$12,839.76
203823			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-1607-1000-3401	\$336.42	14680143	\$12,839.76
203823			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$961.21	14680143	\$12,839.76
203823			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-3010-1-1607-1000-3401	\$624.79	14680143	\$12,839.76
203823			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5755-1110-3401	\$961.21	14680143	\$12,839.76
203823			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1110-3401	\$961.21	14680143	\$12,839.76
203823			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-6310-0-0000-3700-3402	\$1,000.00	14680143	\$12,839.76
203823			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$4,150.08	14680143	\$12,839.76
203824			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-2700-3402	\$1,021.65	14680144	\$8,109.05
203824			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3140-3402	\$1,021.65	14680144	\$8,109.05
203824			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-6310-0-0000-3700-3402	\$1,621.81	14680144	\$8,109.05
203824			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$1,750.46	14680144	\$8,109.05
203824			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-0000-8200-3402	\$535.83	14680144	\$8,109.05
203824			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$1,621.81	14680144	\$8,109.05
203824			16268	KEENAN & ASSOC	KEENAN & ASSOC	11-405-6391-0-4120-8200-3402	\$535.84	14680144	\$8,109.05
203825			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-3310-0-5770-1110-3402	\$1,031.40	14680145	\$13,631.85
203825			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3402	\$535.83	14680145	\$13,631.85
203825			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2100-3402	\$176.83	14680145	\$13,631.85
203825			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-3800-2100-3402	\$309.42	14680145	\$13,631.85
203825			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-0-0000-2100-3402	\$359.01	14680145	\$13,631.85
203825			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-525-6010-0-0000-2100-3402	\$721.98	14680145	\$13,631.85
203825			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-4-0000-2495-3402	\$1,031.40	14680145	\$13,631.85
203825			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3402	\$1,071.67	14680145	\$13,631.85
203825			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3402	\$1,071.67	14680145	\$13,631.85
203825			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-2700-3402	\$1,071.67	14680145	\$13,631.85
203825			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-6310-0-0000-3700-3402	\$1,031.40	14680145	\$13,631.85
203825			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$4,147.90	14680145	\$13,631.85
203825			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8110-3402	\$535.83	14680145	\$13,631.85
203825			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$535.84	14680145	\$13,631.85
203826			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$1,026.93	14680146	\$1,563.74
203826			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$536.81	14680146	\$1,563.74
203827		7-061-59073	14068	FEDEX	FEDEX	03-502-0000-0-0000-7200-5910	\$33.54	14680147	\$64.48
203827		7-074-73981	14068	FEDEX	FEDEX	03-502-0000-0-0000-7200-5910	\$30.94	14680147	\$64.48
203828			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3402	\$1,042.56	14680148	\$1,391.81

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/27/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203828			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$348.25	14680148	\$1,391.81
203829			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$1,071.67	14680149	\$1,203.15
203829			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$1,036.33	14680149	\$1,203.15
203829			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$812.84	14680149	\$1,203.15
203829			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	-\$1,717.69	14680149	\$1,203.15
203830			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-150-6500-0-5770-1110-3401	\$943.47	14680150	\$1,621.88
203830			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$678.41	14680150	\$1,621.88
203831			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$953.12	14680151	\$8,958.76
203831			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$953.12	14680151	\$8,958.76
203831			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$1,906.24	14680151	\$8,958.76
203831			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0711-0-1869-1000-3401	\$953.12	14680151	\$8,958.76
203831			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-0-5770-3120-3401	\$953.12	14680151	\$8,958.76
203831			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$524.22	14680151	\$8,958.76
203831			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$428.90	14680151	\$8,958.76
203831			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$2,288.92	14680151	\$8,958.76
203832		6013220008984	103025	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	03-000-0000-0-0000-0000-9500	\$70.80	14680152	\$70.80
203833		BE003981060	20792	DELTA DENTAL	DELTA DENTAL	03-502-0992-0-0000-7300-3701	\$356.24	14680153	\$356.24

Warrant Total: 16 \$233,076.98

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: \$0.00

03	\$196,641.41
06	\$28,753.38
11	\$919.21
13	\$6,762.98

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/27/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Total: \$233,076.98

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

Executed by:

Galaxy Service Desk

Project:

Galaxy Direct Reporting

Web Server:

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

Start Time:

7/29/2020 3:00:16 AM

Export Time:

7/29/2020 3:00:16 AM

Prompts:

Prompt Name: District Name: District,84:SAN JACINTO UNIFIED SCHOOL DISTRICT
Prompt Name: Fiscal Year: Fiscal Year,2021:FY2020-2021:Next Fiscal Year
Prompt Name: Start Date: 07/28/2020
Prompt Name: Stop Date: 07/28/2020

Report Details:

Report Filter (Local Filter):

{{District}},
84:SAN JACINTO UNIFIED SCHOOL DISTRICT}}{{Fiscal Year}},
2021:FY2020-2021:Next 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

07/28/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203834		STALE DATE 13598705	102814	JOHN IRVIN STEIN	JOHN IRVIN STEIN	03-000-0800-0-0000-0000-9500	\$1,577.11	14681162	\$4,905.83
203834		STALE DATE 13811478	102814	JOHN IRVIN STEIN	JOHN IRVIN STEIN	03-000-0800-0-0000-0000-9500	\$1,766.15	14681162	\$4,905.83
203834		STALE DATE 13827445	102814	JOHN IRVIN STEIN	JOHN IRVIN STEIN	03-000-0800-0-0000-0000-9500	\$247.24	14681162	\$4,905.83
203834		STALE DATE 13832968	102814	JOHN IRVIN STEIN	JOHN IRVIN STEIN	03-000-0800-0-0000-0000-9500	\$1,315.33	14681162	\$4,905.83
203835		STALE DATE 13535883	19583	ALMA LOMELI	ALMA LOMELI	03-000-0800-0-0000-0000-9500	\$126.75	14681163	\$126.75
203836		STALE DATE 13535840	102943	ALYANA CLARE ARRINGTON-HARRIS	ALYANA CLARE ARRINGTON-HARRIS	03-000-0800-0-0000-0000-9500	\$84.50	14681164	\$84.50
203837		STALE DATE 13598884	103952	TRACY TOWNS II	TRACY TOWNS II	03-000-0800-0-0000-0000-9500	\$107.49	14681165	\$107.49
203838		STALE DATE 13536131	100089	GILBERTO GARCIA	GILBERTO GARCIA	03-000-0800-0-0000-0000-9500	\$121.87	14681166	\$121.87
203839		STALE DATE 13484208	18557	DEBORAH REX	DEBORAH REX	03-000-0800-0-0000-0000-9500	\$232.73	14681167	\$485.46
203839		STALE DATE 13571936	18557	DEBORAH REX	DEBORAH REX	03-000-0800-0-0000-0000-9500	\$232.73	14681167	\$485.46
203840		STALE DATE 13535741	102658	LYNDI CARNES NORKIN	LYNDI CARNES NORKIN	03-000-0800-0-0000-0000-9500	\$246.04	14681168	\$246.04
203841		STALE DATE 13535855	102186	JULIE ANN WEDEL	JULIE ANN WEDEL	03-000-0800-0-0000-0000-9500	\$18.76	14681169	\$18.76
203842		STALE DATE 13573420	103970	DE VONNE JO VAN ENGEN	DE VONNE JO VAN ENGEN	03-000-0800-0-0000-0000-9500	\$27.50	14681170	\$27.50
203843		STALE DATE 13621062	22408	VICKI JANEL EVANS-THOMAS	VICKI JANEL EVANS-THOMAS	03-000-0800-0-0000-0000-9500	\$186.39	14681171	\$186.39
203844		STALE DATE 13536201	102073	MICHELLE LYNN SUAREZ	MICHELLE LYNN SUAREZ	03-000-0800-0-0000-0000-9500	\$208.19	14681172	\$208.19
203845		STALE DATE 13536248	103971	DOROTHY INEZ SKATES	DOROTHY INEZ SKATES	03-000-0800-0-0000-0000-9500	\$211.26	14681173	\$211.26
203846		STALE DATE 13621022	103972	CRYSTAL LIZETH NUNEZ	CRYSTAL LIZETH NUNEZ	03-000-0800-0-0000-0000-9500	\$265.03	14681174	\$265.03
203847		STALE DATE 13453541	103973	MARTHA ISABEL PALACIOS	MARTHA ISABEL PALACIOS	03-000-0800-0-0000-0000-9500	\$794.38	14681175	\$794.38
203848		RCA 2/20-2/21	21531	BRANDEE BURKE	BRANDEE BURKE	03-000-0000-0-0000-0000-9500	\$90.11	14681176	\$90.11
203849		2020 1ST QTR INT	11877	CALIFORNIA DEPT. OF EDUCATION	CALIFORNIA DEPT. OF EDUCATION	03-000-0000-0-0000-0000-9500	\$742.40	14681177	\$742.40
203850		73628	12296	BJ SPORTING GOODS, INC.	BJ SPORTING GOODS, INC.	03-527-0000-0-0000-3130-4350	\$419.72	14681178	\$419.72
203851		18625217	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-000-0000-0-0000-0000-9500	\$3,523.82	14681179	\$55,838.33
203851		18625241	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-000-0000-0-0000-0000-9500	\$4,083.21	14681179	\$55,838.33
203851		18626177	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-000-0000-0-0000-0000-9500	\$4,366.10	14681179	\$55,838.33
203851		18627045	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-000-0000-0-0000-0000-9500	\$4,299.35	14681179	\$55,838.33
203851		18627052	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-000-0000-0-0000-0000-9500	\$3,184.97	14681179	\$55,838.33

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/28/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203851		16629596	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-000-0000-0-0000-0000-9500	\$3,669.13	14681179	\$55,838.33
203851		16644516	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-000-0000-0-0000-0000-9500	\$8,601.03	14681179	\$55,838.33
203851		16644529	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-000-0000-0-0000-0000-9500	\$16,348.90	14681179	\$55,838.33
203851		16644531	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-000-0000-0-0000-0000-9500	\$7,781.72	14681179	\$55,838.33

Warrant Total: 18 \$64,870.01

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: \$0.00

03 \$64,870.01

Total: \$64,870.01

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

Executed by:

Galaxy Service Desk

Start Time:

7/31/2020 3:00:16 AM

Export Time:

7/31/2020 3:00:16 AM

Prompts:

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

Prompt Name: Fiscal Year: Fiscal Year,2021:FY2020-2021:Next Fiscal Year

Prompt Name: Start Date: 07/30/2020

Prompt Name: Stop Date: 07/30/2020

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},

2021:FY2020-2021:Next 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

07/30/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203856		369716	103921	J & E RESTAURANT SUPPLY INC.	J & E RESTAURANT SUPPLY INC.	06-502-7388-0-0000-7200-4300	\$8,963.10	14683285	\$8,963.10
203857		9746338	22174	THE PROPHET CORPORATION	GOPHER/GOPHERSPORT/MOVINGMINDS/PLAYW/PUR	03-160-0701-0-1148-1000-4300	\$678.33	14683286	\$678.33
203858		ZJK3162	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	06-305-3010-0-1110-1000-4310	\$179.88	14683287	\$179.88
203859		7052097	100605	CENGAGE LEARNING	CENGAGE LEARNING	03-305-0701-0-1670-1000-4100	\$3,111.28	14683288	\$3,111.28
203860		ZJK1568	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-502-0200-0-0000-2700-4300	\$106.81	14683289	\$106.81
203861		OPER 4130917 TRX 12	14667	STATER BROS	STATER BROS	03-522-0000-0-0000-2100-4360	\$192.84	14683290	\$192.84
203862		3373932B	101159	INDOFF, INCORPORATED	INDOFF, INCORPORATED	03-160-0701-0-1110-1000-4400	\$612.83	14683291	\$612.83
203863		2020/3220	21031	RCOE	RCOE	03-000-0000-0-0000-0000-9500	\$440.72	14683292	\$440.72
203864		LIM 7/22-7/23	102399	KERI BETH DEWITT	KERI BETH DEWITT	06-000-3010-0-0000-0000-9500	\$170.23	14683293	\$170.23
203865	X	599486	11596	ATKINSON ANDELSON LOYA RUUD & ROMO	ATKINSON ANDELSON LOYA RUUD & ROMO	03-000-0000-0-0000-0000-9500	\$28,899.94	14683294	\$28,899.94
203866		SJ007	103685	CHRISTIAN COUNSELING SERVICE OF EAST VALLEY INC	CHRISTIAN COUNSELING SERVICE OF EAST VALLEY	03-000-0000-0-0000-0000-9500	\$5,555.50	14683295	\$5,555.50
203867	X	072020	23127	JOSE A. ROMO	TONY'S TIRES	06-517-8150-0-0000-8110-5800	\$15.00	14683296	\$15.00
203868	X	071520	21405	PETER GULASSA	PETER GULASSA	06-517-8150-0-0000-8110-5800	\$11,810.00	14683297	\$11,810.00
203869	X	71520	21405	PETER GULASSA	PETER GULASSA	06-517-8150-0-0000-8110-5800	\$12,010.00	14683298	\$12,010.00
203870		N0002306JUNE	15696	MORENO BROS DIST	MORENO BROS DIST	13-000-5310-0-0000-0000-9500	\$33,269.10	14683299	\$33,269.10
Warrant Total:							15		\$104,015.56

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: \$0.00

03 \$37,598.25

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

07/30/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						06	\$33,148.21		
						13	\$33,269.10		
						Total:	\$104,015.56		

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

Executed by:

Galaxy Service Desk

Start Time:

8/1/2020 3:10:25 AM

Export Time:

8/1/2020 3:10:25 AM

Prompts:

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

Prompt Name: Fiscal Year: Fiscal Year,2021:FY2020-2021:Next Fiscal Year

Prompt Name: Start Date: 07/31/2020

Prompt Name: Stop Date: 07/31/2020

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},

2021:FY2020-2021:Next 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

07/31/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203871		072220	22178	U.S. BANK CORP. PAYMENT SYSTEM	U.S. BANK CORP. PAYMENT SYSTEM	03-000-0012-0-0000-0000-9500	\$9,421.76	14683620	\$9,421.76
203872		07222020	22178	U.S. BANK CORP. PAYMENT SYSTEM	U.S. BANK CORP. PAYMENT SYSTEM	03-500-0012-0-0000-7600-4300	\$9,107.79	14683621	\$9,107.79
203873		728763	102845	MONTGOMERY HARDWARE CO.	MONTGOMERY HARDWARE CO.	06-517-8150-0-0000-8110-5800	\$1,487.31	14683622	\$1,487.31
203874		20-13802	10139	ROBERT SKEELS & COMPANY	ROBERT SKEELS & COMPANY	06-517-8150-0-0000-8110-4300	\$3,762.36	14683623	\$3,762.36
203875		83232	102250	KARNAIR HVAC SUPPLY, INC.	KARNAIR HVAC SUPPLY INC.	06-517-8150-0-0000-8110-4300	\$157.62	14683624	\$157.62
203876		16185	21418	NPG CORPORATION	NPG CORPORATION	06-517-8150-0-0000-8110-4300	\$329.67	14683625	\$329.67
203877		00443-01-043712	103500	LESLIE'S POOLMART, INC.	LESLIE'S SWIMMING POOL SUPPLIES	06-517-8150-0-0000-8110-4300	\$317.53	14683626	\$317.53
203878		82794	102250	KARNAIR HVAC SUPPLY, INC.	KARNAIR HVAC SUPPLY INC.	06-517-8150-0-0000-8110-4300	\$415.69	14683627	\$566.07
203878		83142	102250	KARNAIR HVAC SUPPLY, INC.	KARNAIR HVAC SUPPLY INC.	06-517-8150-0-0000-8110-4300	\$150.38	14683627	\$566.07
203879		217577	16317	V, B & B INC.	STAR AUTO PARTS	06-517-8150-0-0000-8110-4300	\$61.39	14683628	\$287.12
203879		217580	16317	V, B & B INC.	STAR AUTO PARTS	06-517-8150-0-0000-8110-4300	\$55.45	14683628	\$287.12
203879		217591	16317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8260-4300	\$33.95	14683628	\$287.12
203879		217594	16317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8260-4300	\$30.14	14683628	\$287.12
203879		217646	16317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8260-4300	\$86.19	14683628	\$287.12
203880		145665	11260	HEMET VALLEY TOOL & SUPPLY	HEMET VALLEY TOOL & SUPPLY	06-517-8150-0-0000-8110-4300	\$92.40	14683629	\$280.80
203880		145715	11260	HEMET VALLEY TOOL & SUPPLY	HEMET VALLEY TOOL & SUPPLY	03-517-0000-0-0000-8260-4300	\$171.32	14683629	\$280.80
203880		145951	11260	HEMET VALLEY TOOL & SUPPLY	HEMET VALLEY TOOL & SUPPLY	06-517-8150-0-0000-8110-4300	\$17.08	14683629	\$280.80
203881		4341930	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	06-517-8150-0-0000-8110-4300	\$146.87	14683630	\$180.48
203881		8012377	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	06-517-8150-0-0000-8110-4300	\$33.61	14683630	\$180.48
203882		79283252	12324	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	03-517-0000-0-0000-8200-4300	\$1,393.42	14683631	\$2,470.92
203882		79283291	12324	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	03-517-0000-0-0000-8200-4300	\$1,077.50	14683631	\$2,470.92
203883		107773991001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-510-0000-0-0000-7200-4300	\$364.79	14683632	\$364.79
203884		INV5165682-272839	18302	RENAISSANCE LEARNING INC	RENAISSANCE LEARNING INC	03-521-0711-0-1631-1000-5850	\$82,410.55	14683633	\$82,410.55
203885		R-00189845	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5840	\$3,743.43	14683634	\$3,743.43
203886		11241	103893	AMERICAN VIRTUAL MONITORING, INC.	AMERICAN VIRTUAL MONITORING, INC.	06-517-8150-0-0000-8110-5840	\$2,320.00	14683635	\$2,320.00
203887		11242	103893	AMERICAN VIRTUAL MONITORING, INC.	AMERICAN VIRTUAL MONITORING, INC.	06-517-8150-0-0000-8110-5840	\$3,770.00	14683636	\$3,770.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/31/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203888		0526-080402-5 071620	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-0005-8200-5920	\$40.19	14683637	\$5,251.57
203888		0526-080402-5 071620	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-7110-8200-5920	\$40.18	14683637	\$5,251.57
203888		1003-041304-5 070720	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$298.98	14683637	\$5,251.57
203888		3967-100791-5 062820	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-0005-8200-5920	\$63.63	14683637	\$5,251.57
203888		3967-100791-5 062820	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-7110-8200-5920	\$63.62	14683637	\$5,251.57
203888		3967-100791-5 062820	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$3,518.97	14683637	\$5,251.57
203888		3967-100791-5 062820	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-517-0000-0-0000-8200-5920	\$280.92	14683637	\$5,251.57
203888		6069-061110-5 062520	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$359.29	14683637	\$5,251.57
203888		6743-092298-5 070720	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$71.47	14683637	\$5,251.57
203888		7643-093098-5 070720	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$400.22	14683637	\$5,251.57
203888		7702-041197-5 070420	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$54.12	14683637	\$5,251.57
203888		8042-102709-5 071320	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$63.98	14683637	\$5,251.57
203889		14326	103900	ELITE ENFORCEMENT SECURITY SOLUTIONS	ELITE ENFORCEMENT SECURITY SOLUTIONS	03-517-0200-0-0000-8300-5815	\$4,365.90	14683638	\$8,731.80
203889		14326	103900	ELITE ENFORCEMENT SECURITY SOLUTIONS	ELITE ENFORCEMENT SECURITY SOLUTIONS	03-517-0201-0-0000-8300-5815	\$4,365.90	14683638	\$8,731.80
203890		0281018	18878	CR & R INC	CR & R INC	06-522-5210-0-0005-8200-5920	\$292.61	14683639	\$835.84
203890		0281018	18878	CR & R INC	CR & R INC	06-522-5210-0-7110-8200-5920	\$292.62	14683639	\$835.84
203890		0281132	18878	CR & R INC	CR & R INC	06-522-5210-0-0005-8200-5920	\$125.30	14683639	\$835.84
203890		0281132	18878	CR & R INC	CR & R INC	06-522-5210-0-7110-8200-5920	\$125.31	14683639	\$835.84
203891		0281038 070120	18878	CR & R INC	CR & R INC	03-502-0000-0-0000-8200-5535	\$465.11	14683640	\$19,332.71
203891		0281052 070120	18878	CR & R INC	CR & R INC	03-121-0000-0-0000-8200-5535	\$1,535.89	14683640	\$19,332.71
203891		0281053 070120	18878	CR & R INC	CR & R INC	03-110-0000-0-0000-8200-5535	\$1,718.52	14683640	\$19,332.71
203891		0281054 070120	18878	CR & R INC	CR & R INC	03-150-0000-0-0000-8200-5535	\$1,535.89	14683640	\$19,332.71
203891		0281055 070120	18878	CR & R INC	CR & R INC	03-160-0000-0-0000-8200-5535	\$833.75	14683640	\$19,332.71
203891		0281056 070120	18878	CR & R INC	CR & R INC	03-405-0000-0-0000-8200-5535	\$783.15	14683640	\$19,332.71
203891		0281071 070120	18878	CR & R INC	CR & R INC	03-517-0000-0-0000-8200-5535	\$340.92	14683640	\$19,332.71
203891		0281076 070120	18878	CR & R INC	CR & R INC	03-305-0000-0-0000-8200-5535	\$4,914.19	14683640	\$19,332.71
203891		0281077 070120	18878	CR & R INC	CR & R INC	03-140-0000-0-0000-8200-5535	\$1,718.52	14683640	\$19,332.71
203891		0281099 070120	18878	CR & R INC	CR & R INC	03-130-0000-0-0000-8200-5535	\$1,535.89	14683640	\$19,332.71
203891		0281152 070120	18878	CR & R INC	CR & R INC	03-180-0000-0-0000-8200-5535	\$948.55	14683640	\$19,332.71
203891		0281154 070120	18878	CR & R INC	CR & R INC	03-170-0000-0-0000-8200-5535	\$1,901.15	14683640	\$19,332.71
203891		0281236 070120	18878	CR & R INC	CR & R INC	03-190-0000-0-0000-8200-5535	\$1,131.18	14683640	\$19,332.71
203892		2ND QUARTER	11877	CALIFORNIA DEPT. OF EDUCATION	CALIFORNIA DEPT. OF EDUCATION	03-000-0000-0-0000-0000-9500	\$651.05	14683641	\$651.05
Warrant Total:							22		\$155,761.17

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

07/31/2020

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

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	\$0.00
03	\$137,856.92
06	\$17,904.25
Total:	\$155,761.17

Galaxy REPORTING

Report Name

Commercial Warrant Register COVER PAGE

GALAXY WEB
BUSINESS INFORMATION SYSTEM

c/o Riverside County Office of Education

Description:

Commercial Warrant Register

Notes:

Message / History Name

Commercial Warrant Register

Project:

Galaxy Direct Reporting

Executed by:

Galaxy Service Desk

Web Server:

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

Start Time:

8/4/2020 3:00:23 AM

Export Time:

8/4/2020 3:00:23 AM

Prompts:

Prompt Name: District Name: District,84:SAN JACINTO UNIFIED SCHOOL DISTRICT
Prompt Name: Fiscal Year: Fiscal Year,2021:FY2020-2021:Next Fiscal Year
Prompt Name: Start Date: 08/03/2020
Prompt Name: Stop Date: 08/03/2020

Report Details:

Report Filter (Local Filter):

{{District}},
84:SAN JACINTO UNIFIED SCHOOL DISTRICT}}{{Fiscal Year}},
2021:FY2020-2021:Next 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

08/03/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$186.72	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$352.69	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$171.16	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$285.64	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$186.72	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$155.80	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$186.72	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$248.96	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$155.60	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$606.84	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-1110-1000-3401	\$7.78	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0019-0-1110-1000-3401	\$5.19	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-1110-1000-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-1110-1000-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1110-1000-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-1000-3401	\$46.88	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-4-1110-1000-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-4-1110-1000-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-0-1110-1000-3402	\$11.67	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1130-1000-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1135-1000-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1135-1000-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1135-1000-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1135-1000-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-1-1135-1000-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-1135-1000-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-1148-1000-3401	\$46.88	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1601-1000-3402	\$3.11	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-1-1807-1000-3401	\$9.34	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-1807-1000-3401	\$3.11	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-1-1807-1000-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-1807-1000-3401	\$14.47	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0701-0-1617-1000-3401	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-1649-1000-3401	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1652-1000-3401	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0711-0-1689-1000-3401	\$140.04	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$58.02	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-3301-1000-3401	\$15.56	14684476	\$8,911.82

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

08/03/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-406-0000-0-3301-1000-3401	\$21.78	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$48.88	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-4780-1000-3402	\$3.89	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-605-3010-1-1110-1000-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6010-0-1110-1000-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6010-0-1110-1000-3402	\$7.47	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-3010-1-1607-1000-3401	\$12.45	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-3010-1-1607-1000-3401	\$8.87	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-3010-1-1607-1000-3401	\$3.89	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-406-3010-1-1607-1000-3401	\$2.33	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-603-3010-1-1607-1000-3401	\$23.34	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-1-1637-1000-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-4203-1-1658-1000-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3402	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-1000-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-121-6500-0-5730-1110-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-170-6500-0-5730-1110-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-180-6500-0-5730-1110-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-110-6500-0-5770-1110-3401	\$23.34	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6500-0-5770-1110-3401	\$6.22	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$46.68	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1110-3401	\$77.80	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1110-3401	\$46.88	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5770-1110-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3401	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3401	\$17.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$155.80	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-6500-0-5770-1110-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1110-3401	\$7.78	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5770-1110-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1110-3402	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3402	\$15.56	14684476	\$8,911.82

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Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3402	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6512-0-5770-1110-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1111-3402	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1111-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1111-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5750-1111-3401	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$74.89	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1111-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-3310-0-5750-1111-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5750-1111-3402	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1111-3402	\$82.24	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3402	\$82.24	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1112-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1112-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1112-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1112-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1112-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1112-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1112-3402	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1113-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1113-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5750-1113-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1113-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$82.24	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1190-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3311-0-5770-1191-3401	\$0.78	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1191-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1191-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1191-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1191-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5770-1191-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1191-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1191-3401	\$14.78	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3401	\$77.80	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3402	\$46.88	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1192-3401	\$15.56	14684476	\$8,911.82

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0000-0-0000-2100-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0713-0-0000-2100-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-0000-2100-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2100-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2100-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3402	\$43.57	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-0-0000-2100-3402	\$3.11	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$24.90	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$6.22	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3402	\$44.34	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3402	\$2.34	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2420-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-1-0000-2420-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-0000-2420-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-2420-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-1-0000-2420-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-1-0000-2420-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-2420-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-4-0000-2495-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-4-0000-2495-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2495-3402	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-3010-4-0000-2495-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-4-0000-2495-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0000-2495-3402	\$7.78	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2495-3402	\$4.67	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2495-3402	\$1.09	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2495-3402	\$0.46	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2495-3402	\$1.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-2700-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3401	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-2700-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-2700-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-0000-2700-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3401	\$48.68	14684476	\$8,911.82

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0713-0-0000-2700-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0713-0-0000-2700-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0713-0-0000-2700-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-2-0000-2700-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2700-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-2700-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3402	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-0000-2700-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3402	\$46.88	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-2700-3402	\$46.88	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-2700-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-2700-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3402	\$124.48	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-0000-2700-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-0-0000-2700-3402	\$7.78	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-0-0000-2700-3402	\$7.78	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$35.01	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-2-0000-2700-3402	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0701-2-0000-2700-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-2-0000-2700-3402	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$62.24	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-0000-2700-3402	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1610-2700-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3301-2700-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-3010-0-0000-2700-3402	\$11.87	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3402	-\$8.87	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2700-3402	\$3.42	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3402	\$2.18	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3402	\$0.18	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3402	\$3.11	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-1-0000-3110-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-3110-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-0000-3110-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-1-0000-3110-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-3110-3401	\$77.80	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0701-1-0000-3110-3401	\$7.78	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3110-3402	\$15.56	14684476	\$8,911.82

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	11-405-6391-1-4120-3110-3401	\$7.78	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-3120-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-5770-3120-3401	\$8.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$17.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-3120-3401	\$42.00	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$4.88	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6512-1-5770-3120-3401	\$7.00	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$14.00	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3402	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0712-0-0000-3130-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-4-0000-3130-3402	\$7.78	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-4760-3130-3402	\$2.49	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-4-0000-3130-3402	\$5.29	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3140-3401	\$10.11	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-3140-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-3140-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-3140-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-3140-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-3140-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3140-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-3140-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-3140-3401	\$5.45	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3700-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$342.32	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7110-3402	\$82.24	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7200-3402	\$156.69	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-510-0000-0-0000-7200-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0017-0-0000-7200-3402	\$7.00	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-7205-3402	\$24.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0017-0-0000-7205-3402	\$7.00	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$29.55	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$412.55	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$176.24	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3401	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3402	\$82.24	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0000-0-0000-7400-3402	\$15.56	14684476	\$8,911.82

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-514-0701-3-0000-7700-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8110-3402	\$295.64	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-8200-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-8200-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-8200-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-0000-8200-3402	\$7.78	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-8200-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-8200-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-8200-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-8200-3402	\$31.12	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$202.28	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0701-3-0000-8200-3402	\$7.78	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8200-3402	\$15.56	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-8200-3402	\$3.35	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-8200-3402	\$1.71	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-8105-0-0001-8200-3402	\$0.39	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-8105-0-7110-8200-3402	\$2.33	14684476	\$8,911.82
203893			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8260-3402	\$23.34	14684476	\$8,911.82
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$28.44	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$42.66	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$85.32	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$85.32	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$42.66	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$89.54	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$28.44	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$142.20	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-1110-1000-3401	\$7.11	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-4-1110-1000-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0701-0-1110-1000-3402	\$7.11	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1135-1000-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1146-1000-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-1146-1000-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1607-1000-3401	\$5.69	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-1617-1000-3401	\$14.22	14684477	\$5,396.76

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203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1652-1000-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0711-0-1689-1000-3401	\$42.86	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$51.20	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-406-0000-0-3301-1000-3401	\$34.12	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-605-3010-1-1110-1000-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-3010-1-1607-1000-3401	\$8.53	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-3010-1-1607-1000-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-1000-3401	\$11.94	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-1000-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3401	\$18.50	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1110-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$42.86	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5750-1111-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5750-1111-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6500-0-5770-1181-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3401	\$11.38	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-0-0000-2100-3401	\$2.84	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-525-6010-1-1110-2100-3401	\$5.97	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$9.24	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$4.98	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-2700-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3401	\$28.44	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-525-0701-1-0000-2700-3401	\$4.27	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1610-2700-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-525-6010-1-0000-2700-3401	\$3.98	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$6.11	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-6210-0-7110-2700-3401	\$3.13	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3401	\$2.00	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3401	\$0.14	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3401	\$2.84	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-3110-3401	\$14.22	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-0000-3110-3401	\$28.44	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$7.82	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-3120-3401	\$12.80	14684477	\$5,396.76

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203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$1.42	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$6.40	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7110-3402	\$28.44	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$39.24	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$4,038.48	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$13.08	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$26.16	14684477	\$5,396.76
203894			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$14.22	14684477	\$5,396.76
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$86.36	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$143.93	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$43.18	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$129.54	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$107.95	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$53.97	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$86.36	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$86.36	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$215.90	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0019-0-1110-1000-3401	\$7.20	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-1-1110-1000-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-1000-3401	\$10.80	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-4-1110-1000-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1134-1000-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-1-1135-1000-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1146-1000-3401	\$43.18	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1652-1000-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0711-0-1869-1000-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1670-1000-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$38.88	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-408-0000-0-3301-1000-3401	\$25.91	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-3800-1000-3401	\$43.18	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-4203-1-1656-1000-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-5770-1110-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-5770-1110-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$43.18	14684478	\$5,135.95

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203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1110-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$10.79	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6520-0-5770-1110-3401	\$10.80	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1111-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5750-1111-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3401	\$43.18	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1191-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3402	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$18.35	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$3.24	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3402	\$19.43	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3402	\$2.16	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0713-0-0000-2700-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-2-0000-2700-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$9.28	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2700-3401	\$4.75	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3401	\$3.02	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3401	\$0.22	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3401	\$4.32	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-3110-3401	\$21.80	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-4-1697-3110-3401	\$21.58	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-0000-3120-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$23.74	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-3120-3401	\$19.43	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-3120-3401	\$19.43	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-3120-3401	\$19.43	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6512-0-5770-3120-3401	\$2.16	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6512-0-5770-3120-3401	\$2.16	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$2.16	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-1-5770-3120-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$19.44	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3140-3401	\$14.03	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-3140-3401	\$7.56	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7110-3402	\$84.77	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7150-3401	\$85.76	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7200-3402	\$19.43	14684478	\$5,135.95

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

08/03/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0017-0-0000-7200-3402	\$2.16	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0701-3-0000-7200-3402	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0892-0-0000-7300-3401	\$2,871.47	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$19.86	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$19.86	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3401	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3402	\$21.59	14684478	\$5,135.95
203895			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-514-0701-3-0000-7700-3402	\$21.59	14684478	\$5,135.95
203898		247635	18505	RIVERSIDE SCHOOLS INSURANCE AUTHORITY JPA	RIVERSIDE SCHOOLS INSURANCE AUTHORITY JPA	03-000-1100-0-0000-0000-9500	\$54,578.00	14684479	\$76,105.00
203898		247638	18505	RIVERSIDE SCHOOLS INSURANCE AUTHORITY JPA	RIVERSIDE SCHOOLS INSURANCE AUTHORITY JPA	03-000-1100-0-0000-0000-9500	\$2,337.00	14684479	\$76,105.00
203898		247638	18505	RIVERSIDE SCHOOLS INSURANCE AUTHORITY JPA	RIVERSIDE SCHOOLS INSURANCE AUTHORITY JPA	03-000-1100-0-0000-0000-9500	\$19,190.00	14684479	\$76,105.00
203897		2020/3231	21031	RCOE	RCOE	06-000-6500-0-0000-0000-9500	\$1,913.94	14684480	\$1,913.94
203898		2020/3227	21031	RCOE	RCOE	06-000-6500-0-0000-0000-9500	\$233.20	14684481	\$233.20
203899		2020/3228	21031	RCOE	RCOE	06-000-6500-0-0000-0000-9500	\$2,505.05	14684482	\$2,505.05
203900		2020/3229	21031	RCOE	RCOE	06-000-6500-0-0000-0000-9500	\$932.80	14684483	\$932.80
203901		2020/3230	21031	RCOE	RCOE	06-000-6500-0-0000-0000-9500	\$413.50	14684484	\$413.50
203902		INV4905	102744	PANORAMA EDUCATION INC	PANORAMA EDUCATION INC	03-521-0711-1-1631-1000-5850	\$64,500.00	14684485	\$64,500.00
203903		S-01027392	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	08-517-8150-0-0000-8110-5800	\$313.28	14684486	\$313.28
203905		407333001	16748	AMERICAN TOWER CORP	AMERICAN TOWER CORP	08-517-8150-0-0000-8110-5810	\$1,825.43	14684487	\$2,121.46
203905		407333218	16748	AMERICAN TOWER CORP	AMERICAN TOWER CORP	08-517-8150-0-0000-8110-5810	\$296.03	14684487	\$2,121.46
203906		1273	102288	NATL CENTER ON EDU AND THE ECONOMY	NATIONAL CENTER ON EDUCATION & THE ECONOMY	03-522-0711-0-1692-1000-5815	\$74,000.00	14684488	\$74,000.00
203907		25420	23035	FIELDMAN, ROLAPP & ASSOC., INC.	APPLIED BEST PRACTICES	03-502-0225-0-0000-7200-5815	\$3,533.94	14684489	\$3,533.94
203908		25421	23035	FIELDMAN, ROLAPP & ASSOC., INC.	APPLIED BEST PRACTICES	03-510-0000-0-0000-7200-5815	\$350.00	14684490	\$350.00
203909		7-081-56739	14068	FEDEX	FEDEX	03-502-0000-0-0000-7200-5910	\$29.30	14684491	\$29.30
203910		0987-082899-5 0719202	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$141.27	14684492	\$541.39
203910		6069-061110-5 0725202	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$371.20	14684492	\$541.39
203910		9507-050802-5 0719202	17866	FRONTIER	FRONTIER COMMUNICATIONS	08-522-5210-0-0005-8200-5920	\$14.46	14684492	\$541.39
203910		9507-050802-5 0719202	17866	FRONTIER	FRONTIER COMMUNICATIONS	08-522-5210-0-7110-8200-5920	\$14.46	14684492	\$541.39

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
203911	X	2499	103190	ANTHONY E ARMIJO	CALIFORNIA AUTO WORKZ	03-517-0000-0-0000-8260-5630	\$25.00	14684493	\$25.00
203912	X	113776	23475	EDWARD R. MCKENZIE	HEMET TRANSMISSION/AUTO CARE	03-517-0000-0-0000-8216-5630	\$443.01	14684494	\$443.01
203913		SMITH 2020-2021	12073	ACSA	ACSA MEMBERSHIP	03-511-0000-0-0000-7400-5300	\$1,603.00	14684495	\$1,603.00
203914		108761860001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-531-0000-0-0000-2100-4300	\$761.29	14684496	\$829.04
203914		108761860002	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-531-0000-0-0000-2100-4300	\$12.92	14684496	\$829.04
203914		108880693001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-531-0000-0-0000-2100-4300	\$54.83	14684496	\$829.04
203915		32569	20407	JOHN R BYERLY, INC.	JOHN R BYERLY, INC.	03-517-0701-3-0000-8500-8240	\$7,928.00	14684497	\$7,928.00
Warrant Total:							22		\$257,765.44

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	\$0.00
03	\$245,877.85
06	\$11,439.89
11	\$7.78
12	\$97.60
13	\$342.32
Total:	\$257,765.44

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

Executed by:

Galaxy Service Desk

Project:

Galaxy Direct Reporting

Web Server:

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

Start Time:

8/5/2020 3:00:16 AM

Export Time:

8/5/2020 3:00:16 AM

Prompts:

Prompt Name: District Name: District,84:SAN JACINTO UNIFIED SCHOOL DISTRICT
Prompt Name: Fiscal Year: Fiscal Year,2021:FY2020-2021:Next Fiscal Year
Prompt Name: Start Date: 08/04/2020
Prompt Name: Stop Date: 08/04/2020

Report Details:

Report Filter (Local Filter):

{{District},
84:SAN JACINTO UNIFIED SCHOOL DISTRICT}}{{Fiscal Year},
2021:FY2020-2021:Next 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

08/04/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-160-0000-0-1110-1000-3401	\$36.03	14685189	\$1,567.30
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-305-0000-0-1110-1000-3401	\$36.03	14685189	\$1,567.30
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-305-0701-0-1110-1000-3402	\$27.02	14685189	\$1,567.30
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-405-0000-0-3200-1000-3401	\$36.03	14685189	\$1,567.30
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-305-0701-1-3800-1000-3401	\$36.03	14685189	\$1,567.30
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-305-0701-1-4760-1000-3402	\$9.01	14685189	\$1,567.30
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	08-522-5210-0-0005-1000-3402	\$36.03	14685189	\$1,567.30
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	08-305-3310-0-5770-1110-3402	\$36.03	14685189	\$1,567.30
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	08-305-6500-0-5770-1110-3402	\$36.03	14685189	\$1,567.30
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-140-0701-2-0000-2700-3402	\$36.03	14685189	\$1,567.30
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-305-0701-2-0000-2700-3402	\$36.03	14685189	\$1,567.30
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-528-0701-1-5770-3120-3401	\$19.82	14685189	\$1,567.30
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	06-528-6512-1-5770-3120-3401	\$16.21	14685189	\$1,567.30
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-502-0000-0-0000-3140-3401	\$23.42	14685189	\$1,567.30
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	06-502-8500-0-5770-3140-3401	\$12.61	14685189	\$1,567.30
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	13-507-5310-0-0000-3700-3402	\$72.06	14685189	\$1,567.30
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-502-0992-0-0000-7300-3401	\$1,026.85	14685189	\$1,567.30
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-502-0992-0-0000-7300-3701	-\$108.09	14685189	\$1,567.30
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-502-0992-0-0000-7300-3702	\$36.03	14685189	\$1,567.30
203916			16272	GOLDEN WEST DENTAL	GOLDEN WEST DENTAL	03-517-0000-0-0000-8200-3402	\$108.09	14685189	\$1,567.30
203917		2020 / 3267	21031	RCOE	RCOE	08-000-6500-0-0000-0000-9500	\$1,621.12	14685190	\$1,621.12
203918		465399	21982	PAPER RECYCLING & SHREDDING SPECIALISTS	PAPER RECYCLING & SHREDDING SPECIALISTS	03-529-0000-0-0000-2700-5800	\$30.00	14685191	\$30.00
203919		20702	13131	ARROW PRINTING, INC.	ARROW PRINTING, INC.	08-502-3210-0-0000-7200-4300	\$24,471.18	14685192	\$24,471.18
203920		15690	103106	ALL VENTURE GLASS	ALL VENTURE GLASS	08-517-8150-0-0000-8110-5800	\$335.00	14685193	\$335.00
203921		20701	13131	ARROW PRINTING, INC.	ARROW PRINTING, INC.	08-502-3210-0-0000-7200-4300	\$2,380.20	14685194	\$2,380.20
203922		241055	15116	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	06-514-3210-0-0000-7700-4310	\$97,056.00	14685195	\$97,056.00
203923		35953650	100076	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-502-0000-0-0000-7200-4312	\$2,114.06	14685196	\$4,016.93
203923		35953651	100076	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-502-0000-0-0000-7200-4312	\$188.41	14685196	\$4,016.93
203923		35953652	100076	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-502-0000-0-0000-7200-4312	\$1,716.46	14685196	\$4,016.93
203924		INV239447	102460	INSIGHT INVESTMENTS HOLDINGS, LLC	2ND GEAR, LLC	06-121-4127-0-1110-1000-4300	\$12,604.88	14685197	\$12,604.88
203925		9747649	22174	THE PROPHET CORPORATION	GOPHER/GOPHERSPORT/MOVINGMINDS/PLAYW/PUR	03-110-0701-0-1148-1000-4300	\$2,515.17	14685198	\$2,515.17

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
203926		951180258_00	16277	ALL AMERICAN SPORTS CORP.	RIDDELL ALL AMERICAN	03-305-0000-0-1601-1000-5800	\$13,662.38	14685199	\$13,662.38
203927		60066107	103346	INLAND KENWORTH (US), INC.	INLAND KENWORTH (US), INC.	08-507-3220-0-0000-3700-5610	\$590.00	14685200	\$1,770.00
203927		60066184	103346	INLAND KENWORTH (US), INC.	INLAND KENWORTH (US), INC.	08-507-3220-0-0000-3700-5610	\$590.00	14685200	\$1,770.00
203927		60066250	103346	INLAND KENWORTH (US), INC.	INLAND KENWORTH (US), INC.	08-507-3220-0-0000-3700-5610	\$590.00	14685200	\$1,770.00
203928		INV5189042-1890984	18302	RENAISSANCE LEARNING INC	RENAISSANCE LEARNING INC	03-180-1100-0-1110-1000-5850	\$12,940.50	14685201	\$12,940.50
203929		ROACH 2020-2021	12073	ACSA	ACSA MEMBERSHIP	03-522-0000-0-0000-2100-5300	\$1,613.96	14685202	\$1,613.96
203930		172601-01 072420	10020	EMWD	EMWD	03-180-0000-0-0000-8200-5530	\$889.30	14685203	\$19,952.33
203930		172602-01 072420	10020	EMWD	EMWD	03-180-0000-0-0000-8200-5530	\$101.81	14685203	\$19,952.33
203930		172603-01 072420	10020	EMWD	EMWD	03-180-0000-0-0000-8200-5530	\$738.07	14685203	\$19,952.33
203930		172605-01 072420	10020	EMWD	EMWD	03-180-0000-0-0000-8200-5530	\$1.09	14685203	\$19,952.33
203930		177029-02 072420	10020	EMWD	EMWD	03-170-0000-0-0000-8200-5530	\$876.30	14685203	\$19,952.33
203930		177031-02 072420	10020	EMWD	EMWD	03-170-0000-0-0000-8200-5530	\$103.56	14685203	\$19,952.33
203930		177032-02 072420	10020	EMWD	EMWD	03-170-0000-0-0000-8200-5530	\$3,989.82	14685203	\$19,952.33
203930		177033-02 072420	10020	EMWD	EMWD	03-170-0000-0-0000-8200-5530	\$39.90	14685203	\$19,952.33
203930		177034-02 072420	10020	EMWD	EMWD	03-170-0000-0-0000-8200-5530	\$39.90	14685203	\$19,952.33
203930		232474-01 072420	10020	EMWD	EMWD	03-190-0000-0-0000-8200-5530	\$2,875.63	14685203	\$19,952.33
203930		232475-01 072420	10020	EMWD	EMWD	03-190-0000-0-0000-8200-5530	\$39.90	14685203	\$19,952.33
203930		234440-01 072320	10020	EMWD	EMWD	03-190-0000-0-0000-8200-5530	\$1,943.80	14685203	\$19,952.33
203930		236598-01 072420	10020	EMWD	EMWD	03-180-0000-0-0000-8200-5530	\$18.00	14685203	\$19,952.33
203930		95984-01 072420	10020	EMWD	EMWD	03-140-0000-0-0000-8200-5530	\$7,734.02	14685203	\$19,952.33
203930		98683-01 072420	10020	EMWD	EMWD	03-140-0000-0-0000-8200-5530	\$39.90	14685203	\$19,952.33
203930		98684-01 072420	10020	EMWD	EMWD	03-140-0000-0-0000-8200-5530	\$541.33	14685203	\$19,952.33
203931		INVUS114974	100754	FRONTLINE TECHNOLOGIES GROUP, LLC	FRONTLINE EDUCATION	03-511-0000-0-0000-7400-5850	\$22,702.22	14685204	\$22,702.22
203932		201195	19758	SAN JOAQUIN CO OFFICE OF ED	SAN JOAQUIN CO OFFICE OF ED	03-511-0000-0-0000-7400-5850	\$1,446.15	14685205	\$1,446.15
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-305-0701-0-1110-1000-3402	\$15.81	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-305-0701-1-4760-1000-3402	\$5.27	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-522-5210-0-0005-1000-3402	\$13.81	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-130-8010-0-1110-1000-3402	\$8.91	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-522-5210-0-7110-1000-3402	\$13.81	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	12-125-6105-0-0001-1000-3402	\$11.60	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	12-522-6105-0-7110-1000-3402	\$23.29	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-121-8500-0-5730-1110-3402	\$13.81	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-305-3310-0-5770-1110-3402	\$1.92	14685206	\$5,154.05

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

08/04/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-110-6500-0-5770-1110-3402	\$13.81	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-150-6500-0-5770-1110-3402	\$13.81	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-305-6500-0-5770-1110-3402	\$42.18	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-170-3310-0-5730-1111-3402	\$21.08	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-170-6500-0-5730-1111-3402	\$25.25	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-190-6500-0-5730-1111-3402	\$48.70	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-110-3310-0-5750-1111-3402	\$39.08	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-170-3310-0-5750-1111-3402	\$39.08	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-190-3310-0-5750-1111-3402	\$13.81	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-305-3310-0-5750-1111-3402	\$89.56	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-110-6500-0-5750-1111-3402	\$27.62	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-130-6500-0-5750-1111-3402	\$25.25	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-140-6500-0-5750-1111-3402	\$71.58	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-150-6500-0-5750-1111-3402	\$13.81	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-170-6500-0-5750-1111-3402	\$78.12	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-190-6500-0-5750-1111-3402	\$13.81	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-305-6500-0-5750-1111-3402	\$105.74	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-305-6500-0-5750-1112-3402	\$13.81	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-305-3310-0-5770-1112-3402	\$25.25	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-110-6500-0-5770-1112-3402	\$50.50	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-140-6500-0-5770-1112-3402	\$34.89	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-180-6500-0-5770-1112-3402	\$85.39	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-305-6500-0-5770-1112-3402	\$25.25	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-110-3310-0-5750-1113-3402	\$34.89	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-305-3310-0-5750-1113-3402	\$25.25	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-110-6500-0-5750-1113-3402	\$68.88	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-140-6500-0-5750-1113-3402	\$27.62	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-170-6500-0-5750-1113-3402	\$78.12	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-180-6500-0-5750-1113-3402	\$34.89	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-190-6500-0-5750-1113-3402	\$13.81	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-305-6500-0-5750-1113-3402	\$87.78	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-405-6500-0-5750-1113-3402	\$21.08	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-528-0701-1-5770-1120-3402	\$25.25	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-110-6500-0-5770-1120-3402	\$25.25	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-502-6500-0-5770-1191-3402	\$21.08	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-502-6500-0-5001-2100-3402	\$44.19	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	08-502-6512-0-5001-2100-3402	\$6.31	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-502-0000-0-0000-2420-3402	\$25.25	14685206	\$5,154.05

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

08/04/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-140-0701-1-0000-2420-3402	\$25.25	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-160-0701-1-0000-2420-3402	\$21.08	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-180-0701-1-0000-2420-3402	\$21.08	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-160-0701-4-0000-2495-3402	\$13.81	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-170-0701-4-0000-2495-3402	\$25.25	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-130-3010-4-0000-2495-3402	\$25.25	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-121-0000-0-0000-2700-3402	\$25.25	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-130-0000-0-0000-2700-3402	\$32.15	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-150-0000-0-0000-2700-3402	\$25.25	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-180-0000-0-0000-2700-3402	\$25.25	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-190-0000-0-0000-2700-3402	\$25.25	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-305-0000-0-0000-2700-3402	\$63.24	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-405-0000-0-0000-2700-3402	\$21.08	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-502-0000-0-0000-2700-3402	\$21.08	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-130-0701-0-0000-2700-3402	\$6.91	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-140-0701-0-0000-2700-3402	\$6.90	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-502-0701-0-0000-2700-3402	\$12.61	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-130-0701-2-0000-2700-3402	\$25.25	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-140-0701-2-0000-2700-3402	\$13.81	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-305-0701-2-0000-2700-3402	\$60.14	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-522-5210-0-0005-2700-3402	\$14.49	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-522-5210-0-7110-2700-3402	\$7.42	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	12-125-6105-0-0001-2700-3402	\$4.72	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	12-522-6105-0-0005-2700-3402	\$0.34	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	12-522-6105-0-7110-2700-3402	\$6.75	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-502-0000-0-0000-3130-3402	\$13.81	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-502-0712-0-0000-3130-3402	\$6.91	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-527-0701-4-0000-3130-3402	\$21.08	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-121-0000-0-0000-3140-3402	\$13.81	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-140-0000-0-0000-3140-3402	\$6.54	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-170-0000-0-0000-3140-3402	\$27.62	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-522-5210-0-0005-3140-3402	\$10.85	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-180-6500-0-5750-3140-3402	\$21.08	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-522-5210-0-7110-3140-3402	\$5.56	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	12-522-6105-0-7110-3140-3402	\$8.84	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	13-507-5310-0-0000-3700-3402	\$258.17	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-502-0000-0-0000-7200-3402	\$94.46	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-517-0000-0-0000-7205-3402	\$13.89	14685206	\$5,154.05

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

08/04/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-517-0017-0-0000-7205-3402	\$11.38	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-502-0992-0-0000-7300-3401	\$2,179.57	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-502-0000-0-0000-7400-3402	\$25.25	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-502-0000-0-0000-7700-3402	\$42.16	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-517-8150-0-0000-8110-3402	\$69.44	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-180-0000-0-0000-8200-3402	\$25.25	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-190-0000-0-0000-8200-3402	\$25.25	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-517-0000-0-0000-8200-3402	\$155.17	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	06-517-8150-0-0000-8200-3402	\$21.08	14685206	\$5,154.05
203933			20120	METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	03-517-0000-0-0000-8260-3402	\$8.31	14685206	\$5,154.05
203934		1200	22931	T H E CENTER INC.	THERAPY FOR HANDICAPABLE EQUESTRIANS	08-000-6500-0-0000-0000-9500	\$390.00	14685207	\$390.00

Warrant Total:

19

\$226,229.17

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:

\$0.00

03 \$83,448.63

06 \$142,394.77

12 \$55.54

13 \$330.23

Total: \$226,229.17

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

Executed by:

Galaxy Service Desk

Start Time:

8/6/2020 3:00:46 AM

Export Time:

8/6/2020 3:00:46 AM

Prompts:

Prompt Name: District Name: District,84:SAN JACINTO UNIFIED SCHOOL DISTRICT
Prompt Name: Fiscal Year: Fiscal Year,2021:FY2020-2021:Next Fiscal Year
Prompt Name: Start Date: 08/05/2020
Prompt Name: Stop Date: 08/05/2020

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),
2021:FY2020-2021:Next 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
203935		220133	101899	PCH ARCHITECTS INC	PCH ARCHITECTS INC	25-121-0000-0-0000-8500-6210	\$4,350.00	14685797	\$4,350.00
203936	X	04-113762-14	22319	RUBEN G. MANZANARES	A & E INSPECTION SERVICES	25-145-7772-0-0000-8500-6290	\$13,175.00	14685798	\$13,175.00
203937		20-95	21113	ARROWHEAD DIGITAL SOLUTIONS, INC.	ARROWHEAD DIGITAL SOLUTIONS, INC.	06-000-9011-0-0000-0000-9500	\$363.38	14685799	\$363.38
203938	X	1860	101147	PETER SANSOM	LAW OFFICES OF PETER A SANSOM	06-528-6500-0-5001-2100-5810	\$1,475.00	14685800	\$9,725.00
203938	X	1861	101147	PETER SANSOM	LAW OFFICES OF PETER A SANSOM	06-528-6500-0-5001-2100-5810	\$1,775.00	14685800	\$9,725.00
203938	X	1862	101147	PETER SANSOM	LAW OFFICES OF PETER A SANSOM	06-528-6500-0-5001-2100-5810	\$750.00	14685800	\$9,725.00
203938	X	1863	101147	PETER SANSOM	LAW OFFICES OF PETER A SANSOM	06-528-6500-0-5001-2100-5810	\$2,525.00	14685800	\$9,725.00
203938	X	1864	101147	PETER SANSOM	LAW OFFICES OF PETER A SANSOM	06-528-6500-0-5001-2100-5810	\$3,200.00	14685800	\$9,725.00
203939	X	04-118959-01	22319	RUBEN G. MANZANARES	A & E INSPECTION SERVICES	25-145-7772-0-0000-8500-6290	\$1,955.00	14685801	\$1,955.00
203940		INV136715-1	100401	EDMENTUM, INC.	EDMENTUM, INC.	03-521-0711-0-1807-1000-5850	\$89,170.00	14685802	\$71,170.00
203940		INV136715-1	100401	EDMENTUM, INC.	EDMENTUM, INC.	03-521-0711-0-1808-1000-5800	\$2,000.00	14685802	\$71,170.00
203941		33238	103897	J TALLEY CORPORATION	TALLEY METAL FABRICATION	06-517-8150-0-0000-8110-5800	\$200.00	14685803	\$200.00
203942		20-14291	10139	ROBERT SKEELS & COMPANY	ROBERT SKEELS & COMPANY	06-517-8150-0-0000-8110-4300	\$402.90	14685804	\$929.15
203942		20-14363	10139	ROBERT SKEELS & COMPANY	ROBERT SKEELS & COMPANY	06-517-8150-0-0000-8110-4300	\$526.25	14685804	\$929.15
203943		197351	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$30.13	14685805	\$2,448.81
203943		197366	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$54.32	14685805	\$2,448.81
203943		197585	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	03-517-0000-0-0000-8260-4300	\$100.91	14685805	\$2,448.81
203943		197598	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$281.39	14685805	\$2,448.81
203943		197599	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$1,519.90	14685805	\$2,448.81
203943		197613	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$482.16	14685805	\$2,448.81
203944	X	0620-06 8/1/2020	103284	STANLEY WILLIAM HOLMES	STANLEY WILLIAM HOLMES	03-305-0000-0-0000-2700-5800	\$920.00	14685806	\$920.00
203945		1030119	20060	HERFF JONES	HERFF JONES	03-406-0701-0-0000-2702-5845	\$250.55	14685807	\$396.04
203945		1030120	20060	HERFF JONES	HERFF JONES	03-405-0701-0-0000-2702-5845	\$145.49	14685807	\$396.04
203946		2485469	16575	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC.	03-305-1100-0-1153-1000-4300	\$86.83	14685808	\$86.83
203947		964108KP	19435	CORWIN PRESS	CORWIN PRESS	03-532-0000-0-0000-2100-4200	\$1,129.76	14685809	\$1,129.76
203948		241949	15118	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	06-502-3220-0-1110-1000-5850	\$20,400.00	14685810	\$20,400.00
203949		168577	100681	EDCLUB, INC.	TYPING CLUB	03-532-0711-6-1159-1000-5850	\$14,400.00	14685811	\$14,400.00
203950		INV-6859	103255	PEAR DECK, INC.	PEAR DECK, INC.	03-532-0711-0-1159-1000-5850	\$16,000.00	14685812	\$16,000.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

08/05/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203951		173R-NTCW-4949	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1110-1000-4300	\$35.31	14685813	\$35.31
203952		16063910	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-140-0000-0-0000-8200-5525	\$1,131.38	14685814	\$12,737.09
203952		16073698	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-305-0000-0-0000-8200-5525	\$5,418.97	14685814	\$12,737.09
203952		16416483	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-140-0000-0-0000-8200-5525	\$1,131.38	14685814	\$12,737.09
203952		16426193	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-305-0000-0-0000-8200-5525	\$5,055.36	14685814	\$12,737.09
203953		2-32-382-7030 080420	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-190-0000-0-0000-8200-5520	\$241.31	14685815	\$241.31
203954		0013131	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-190-0701-0-0000-2700-4300	\$221.34	14685816	\$221.34
203955		PINV0720386	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-190-0701-0-0000-2700-4311	\$166.23	14685817	\$166.23
203956		PINV0720447	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-190-0701-0-1110-1000-4300	\$218.28	14685818	\$218.28
203957		INVD50500	103516	GREAT MINDS	GREAT MINDS LLC	06-532-6300-1-1638-1000-4100	\$34,176.13	14685819	\$34,176.13
203958		PINV0720833	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	06-502-3220-0-1110-1000-4300	\$689,965.55	14685820	\$689,965.55

Warrant Total: 24 \$905,410.01

Authorized By: UNKNOWN

Expenditure Summary By Fund

Out Of State Sales Tax Amt: \$0.00

03 \$117,822.90

06 \$768,107.11

25 \$19,480.00

Total: \$905,410.01

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

Executed by:

Galaxy Service Desk

Start Time:

8/7/2020 3:00:41 AM

Export Time:

8/7/2020 3:00:41 AM

Prompts:

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

Prompt Name: Fiscal Year: Fiscal Year,2021:FY2020-2021:Next Fiscal Year

Prompt Name: Start Date: 08/06/2020

Prompt Name: Stop Date: 08/06/2020

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},

2021:FY2020-2021:Next 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

08/06/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203959		664727	22574	CHEM PRO LABORATORY, INC.	CHEM PRO LABORATORY, INC.	13-507-5310-0-0000-3700-5800	\$275.00	14686547	\$275.00
203960		N0002502JULY	103962	ALBERTSON'S COMPANIES, INC.	ALBERTSON'S COMPANIES, INC.	13-507-5310-0-0000-3700-4700	\$9,062.50	14686548	\$9,062.50
203961			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-2100-3401	\$9.52	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-511-0000-0-0000-2100-3401	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-140-0713-0-0000-2100-3401	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-502-0701-1-0000-2100-3401	\$10.58	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-305-0701-2-0000-2100-3401	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-502-0701-4-0000-2100-3401	\$5.29	14686549	\$491.97
203961			100830	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-2100-3402	\$15.87	14686549	\$491.97
203961			100830	THE HARTFORD	THE HARTFORD	06-502-3010-0-0000-2100-3401	\$1.06	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	06-525-6010-1-1110-2100-3401	\$2.22	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	06-502-6500-0-5001-2100-3401	\$8.73	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	06-502-6512-0-5001-2100-3401	\$1.85	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	06-502-6500-0-5001-2100-3402	\$4.76	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	06-502-6512-0-5001-2100-3402	\$0.53	14686549	\$491.97
203961			100830	THE HARTFORD	THE HARTFORD	03-110-0000-0-0000-2700-3401	\$5.29	14686549	\$491.97
203961			100830	THE HARTFORD	THE HARTFORD	03-121-0000-0-0000-2700-3401	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-130-0000-0-0000-2700-3401	\$10.58	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-140-0000-0-0000-2700-3401	\$10.58	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-170-0000-0-0000-2700-3401	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-180-0000-0-0000-2700-3401	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-190-0000-0-0000-2700-3401	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-305-0000-0-0000-2700-3401	\$15.87	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-405-0000-0-0000-2700-3401	\$2.84	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-180-0713-0-0000-2700-3401	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-170-0713-0-0000-2700-3401	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-525-0701-1-0000-2700-3401	\$1.59	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-180-0701-2-0000-2700-3401	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-502-0701-4-0000-2700-3401	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-121-0000-0-0000-2700-3402	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-135-0000-0-1610-2700-3401	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-405-0000-0-3301-2700-3401	\$2.85	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	06-525-6010-1-0000-2700-3401	\$1.48	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	06-522-5210-0-0005-2700-3401	\$4.54	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	06-522-5210-0-7110-2700-3401	\$2.32	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	12-125-6105-0-0001-2700-3401	\$1.49	14686549	\$491.97
203961			100830	THE HARTFORD	THE HARTFORD	12-522-6105-0-0005-2700-3401	\$0.10	14686549	\$491.97

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

08/06/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203961			100630	THE HARTFORD	THE HARTFORD	12-522-6105-0-7110-2700-3401	\$2.13	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-3130-3401	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-305-0000-0-0000-3700-3402	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	13-507-5310-0-0000-3700-3402	\$15.87	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-527-0000-0-0000-3900-3401	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7110-3402	\$21.16	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7150-3401	\$79.35	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7150-3402	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7200-3402	\$55.02	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-510-0000-0-0000-7200-3402	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-502-0017-0-0000-7200-3402	\$3.17	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-517-0000-0-0000-7205-3402	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-517-0701-3-0000-7205-3402	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-512-0701-4-0000-7205-3402	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-517-0701-3-0000-7206-3402	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7400-3401	\$31.74	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7400-3402	\$10.58	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7700-3402	\$5.29	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-514-0701-3-0000-7700-3402	\$15.87	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	06-517-8150-0-0000-8110-3402	\$13.22	14686549	\$491.97
203961			100630	THE HARTFORD	THE HARTFORD	03-517-0000-0-0000-8200-3402	\$2.65	14686549	\$491.97
203962		OPER 1111514 TRX	14667	STATER BROS	STATER BROS	03-512-0000-0-0000-7150-4380	\$77.92	14686550	\$77.92
203963		WPS-332075	17548	MANSON WESTERN CORPORATION	WESTERN PSYCHOLOGICAL SERVICES	06-528-6500-0-5770-1191-4300	\$580.00	14686551	\$580.00
203964		1302349	10193	ACCREDITING COMM FOR SCHOOLS	ACCREDITING COMM FOR SCHOOLS	03-406-0701-0-1110-2704-5300	\$1,070.00	14686552	\$3,210.00
203964		1302605	10193	ACCREDITING COMM FOR SCHOOLS	ACCREDITING COMM FOR SCHOOLS	11-405-6391-0-4120-2704-5300	\$1,070.00	14686552	\$3,210.00
203964		1303984	10193	ACCREDITING COMM FOR SCHOOLS	ACCREDITING COMM FOR SCHOOLS	03-405-0701-0-1110-2704-5300	\$1,070.00	14686552	\$3,210.00
203965		NE70001077	102850	NAUMANN HOBBS MATL HANDLING INC	NAUMANN HOBBS MATERIAL HANDLING	06-507-3220-0-0000-3700-8400	\$5,228.75	14686553	\$5,228.75
203966		1LML-CQL6-3NMF	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	06-522-5210-0-0005-1000-4300	\$501.87	14686554	\$836.46
203966		1LML-CQL6-3NMF	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	06-522-5210-0-7110-1000-4300	\$334.59	14686554	\$836.46

Warrant Total: 8 \$19,762.60

Authorized By: SMITH, LUKE

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

08/06/2020

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

Out Of State Sales Tax Amt: \$0.00

03	\$2,649.59
06	\$6,685.92
11	\$1,070.00
12	\$3.72
13	\$9,353.37

Total: \$19,762.60

Galaxy REPORTING

Commercial Warrant Register COVER PAGE

GALAXY WEB
BUSINESS INFORMATION SYSTEM

c/o Riverside County Office of Education

Description:

Commercial Warrant Register

Notes:

Message / History Name

Commercial Warrant Register

Executed by:

Galaxy Service Desk

Start Time:

8/8/2020 3:00:26 AM

Export Time:

8/8/2020 3:00:26 AM

Prompts:

Prompt Name: District Name: District,84:SAN JACINTO UNIFIED SCHOOL DISTRICT
Prompt Name: Fiscal Year: Fiscal Year,2021:FY2020-2021:Next Fiscal Year
Prompt Name: Start Date: 08/07/2020
Prompt Name: Stop Date: 08/07/2020

Project:

Galaxy Direct Reporting

Web Server:

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

Report Details:

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84:SAN JACINTO UNIFIED SCHOOL DISTRICT}}{{Fiscal Year}},
2021:FY2020-2021:Next 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

08/07/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203967		2020/1391	19493	SJTA	SJTA	03-000-0019-0-0000-0000-9500	\$31,259.77	14687075	\$31,259.77
203968			102859	NEWPORT TRUST COMPANY	NEWPORT TRUST COMPANY	03-502-0000-0-0000-7400-3401	\$1,942.93	14687076	\$1,942.93
203969			103426	SCHOOLS FIRST RETIREMENT BUILDER	SCHOOLS FIRST RETIREMENT BUILDER	03-502-0000-0-0000-2100-3401	\$1,832.95	14687077	\$4,282.76
203969			103426	SCHOOLS FIRST RETIREMENT BUILDER	SCHOOLS FIRST RETIREMENT BUILDER	03-502-0000-0-0000-7150-3401	\$2,449.81	14687077	\$4,282.76
203970		2020-303	102234	NORTH MTN. MIDDLE SCHOOL ASB	NORTH MOUNTAIN MIDDLE SCHOOL - ASB	03-000-0135-0-0000-0000-9500	\$0.50	14687078	\$0.50
203971		9859549739	21207	VERIZON WIRELESS	VERIZON WIRELESS	06-525-8010-0-1110-1000-5920	\$319.32	14687079	\$784.03
203971		9859549739	21207	VERIZON WIRELESS	VERIZON WIRELESS	03-502-0000-0-0000-7200-5920	\$484.71	14687079	\$784.03
203972		INV240741	102460	INSIGHT INVESTMENTS HOLDINGS, LLC	2ND GEAR, LLC	06-502-3220-0-1110-1000-4310	\$21,988.50	14687080	\$21,988.50
203973		1303985	10193	ACCREDITING COMM FOR SCHOOLS	ACCREDITING COMM FOR SCHOOLS	03-305-0701-0-1110-1000-5300	\$1,070.00	14687081	\$1,070.00
203974		878622	21897	NASCO	NASCO	06-528-8500-0-5770-1190-4300	\$20.44	14687082	\$1,136.75
203974		879591	21897	NASCO	NASCO	06-528-8500-0-5770-1190-4300	\$412.80	14687082	\$1,136.75
203974		881717	21897	NASCO	NASCO	06-528-8500-0-5770-1190-4300	\$703.71	14687082	\$1,136.75
203975		PINV0720312	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1638-1000-4300	\$1,322.65	14687083	\$1,322.65
203976		60068476	103978	INLAND LEASE & RENTAL, INC	INLAND LEASE & RENTAL, INC	06-507-3220-0-0000-3700-5610	\$2,651.67	14687084	\$2,651.67
203977		60068366	103978	INLAND LEASE & RENTAL, INC	INLAND LEASE & RENTAL, INC	06-507-3220-0-0000-3700-5610	\$610.00	14687085	\$610.00
203978		60068365	103978	INLAND LEASE & RENTAL, INC	INLAND LEASE & RENTAL, INC	06-507-3220-0-0000-3700-5610	\$706.48	14687086	\$706.48
203979	X	1234	103497	JOHN PAUL HESS	CREATIVE INDUSTRIES MEDIA GROUP	03-512-0000-0-0000-7150-5815	\$1,879.50	14687087	\$1,879.50

Warrant Total: 13 \$69,635.54

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: \$0.00

03 \$42,222.82

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

08/07/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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06

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Total:

\$69,635.54

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

Executed by:

Galaxy Service Desk

Project:

Galaxy Direct Reporting

Web Server:

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

Start Time:

8/11/2020 3:00:43 AM

Export Time:

8/11/2020 3:00:43 AM

Prompts:

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Prompt Name: Fiscal Year: Fiscal Year,2021:FY2020-2021:Next Fiscal Year
Prompt Name: Start Date: 08/10/2020
Prompt Name: Stop Date: 08/10/2020

Report Details:

Report Filter (Local Filter):

{{District}},
84:SAN JACINTO UNIFIED SCHOOL DISTRICT)({Fiscal Year},
2021:FY2020-2021:Next 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

08/10/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203980		RS4617440	103665	CORODATA RECORDS MANAGMNT INC	CORODATA RECORDS MANAGEMENT, INC.	03-502-0000-0-0000-7200-5800	\$408.86	14687920	\$408.86
203981		35767002	100076	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-502-0000-0-0000-7200-4312	\$1,716.46	14687921	\$1,716.46
203982		3967-100791-5 072820	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$3,594.21	14687922	\$4,028.35
203982		3967-100791-5 072820	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-517-0000-0-0000-8200-5920	\$303.95	14687922	\$4,028.35
203982		3967-100791-5 72820	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-0005-8200-5920	\$85.10	14687922	\$4,028.35
203982		3967-100791-5 72820	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-7110-8200-5920	\$85.09	14687922	\$4,028.35
203983		1674082-IN	19021	SOCO GROUP INC	SOCO GROUP INC	03-517-0000-0-0000-8260-4330	\$302.79	14687923	\$302.79
203984		20-13664	10139	ROBERT SKEELS & COMPANY	ROBERT SKEELS & COMPANY	06-517-8150-0-0000-8110-4300	\$338.85	14687924	\$500.53
203984		20-14130	10139	ROBERT SKEELS & COMPANY	ROBERT SKEELS & COMPANY	06-517-8150-0-0000-8110-4300	\$161.68	14687924	\$500.53
203985		107773991002	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-510-0000-0-0000-7200-4300	\$58.07	14687925	\$494.44
203985		107826799001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-510-0000-0-0000-7200-4300	\$409.44	14687925	\$494.44
203985		107826800001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-510-0000-0-0000-7200-4300	\$26.93	14687925	\$494.44
203986		7-087-53936	14068	FEDEX	FEDEX	03-502-0000-0-0000-7200-5910	\$93.95	14687926	\$93.95
203987		520-02409768	23443	WOLVERINE BRASS, INC.	WOLVERINE BRASS, INC.	06-517-8150-0-0000-8110-4300	\$88.41	14687927	\$88.41
203988		25195	22809	WHOLESALE SHUTTER CO., LLC	WHOLESALE SHUTTER CO., LLC	06-517-8150-0-0000-8110-5800	\$321.02	14687928	\$756.02
203988		25203	22809	WHOLESALE SHUTTER CO., LLC	WHOLESALE SHUTTER CO., LLC	06-517-8150-0-0000-8110-5800	\$435.00	14687928	\$756.02
203989	X	2111607	100299	LOZANO SMITH, LLP	LOZANO SMITH, LLP	03-515-0000-0-0000-7205-5800	\$200.00	14687929	\$200.00
203990		11738409	100010	INTERNATIONAL BACCALAUREATE ORG.	INTERNATIONAL BACCALAUREATE ORGANIZATION	03-531-0711-0-1624-1000-5800	\$9,163.00	14687930	\$10,361.00
203990		11754820	100010	INTERNATIONAL BACCALAUREATE ORG.	INTERNATIONAL BACCALAUREATE ORGANIZATION	03-531-0711-0-1624-1000-5800	\$157.00	14687930	\$10,361.00
203990		11757845	100010	INTERNATIONAL BACCALAUREATE ORG.	INTERNATIONAL BACCALAUREATE ORGANIZATION	03-531-0711-0-1624-1000-5800	\$157.00	14687930	\$10,361.00
203990		11788764	100010	INTERNATIONAL BACCALAUREATE ORG.	INTERNATIONAL BACCALAUREATE ORGANIZATION	03-531-0711-0-1624-1000-5800	\$838.00	14687930	\$10,361.00
203990		11792803	100010	INTERNATIONAL BACCALAUREATE ORG.	INTERNATIONAL BACCALAUREATE ORGANIZATION	03-531-0711-0-1624-1000-5800	\$46.00	14687930	\$10,361.00
203991		11830060	100010	INTERNATIONAL BACCALAUREATE ORG.	INTERNATIONAL BACCALAUREATE ORGANIZATION	03-531-0711-0-1624-1000-5800	\$11,650.00	14687931	\$11,650.00
203992		19-81136-30-17	103506	THE CONVERSE PROFESSIONAL GROUP, INC.	CONVERSE CONSULTANTS	25-145-7772-0-0000-8500-6280	\$32,291.50	14687932	\$32,291.50
203993	X	20-084-004	20774	ELIZABETH A. DOVER	GEOSPPECTIVE TECHNOLOGIES	25-515-0000-0-0000-7205-5800	\$17,450.00	14687933	\$17,450.00
203994		14388	103900	ELITE ENFORCEMENT SECURITY SOLUTIONS	ELITE ENFORCEMENT SECURITY SOLUTIONS	03-517-0200-0-0000-8300-5815	\$4,296.60	14687934	\$8,593.20
203994		14388	103900	ELITE ENFORCEMENT SECURITY SOLUTIONS	ELITE ENFORCEMENT SECURITY SOLUTIONS	03-517-0201-0-0000-8300-5815	\$4,296.60	14687934	\$8,593.20
203995		GOFPI2020-1308	103626	GO FIRE PROTECTION INC.	GO FIRE PROTECTION INC.	06-517-8150-0-0000-8110-5800	\$1,240.00	14687935	\$1,240.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

08/10/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
203996		407421234	16748	AMERICAN TOWER CORP	AMERICAN TOWER CORP	08-517-8150-0-0000-8110-5610	\$1,825.43	14687936	\$2,121.46
203996		407421238	16748	AMERICAN TOWER CORP	AMERICAN TOWER CORP	08-517-8150-0-0000-8110-5610	\$298.03	14687936	\$2,121.46
203997		11285	103893	AMERICAN VIRTUAL MONITORING, INC.	AMERICAN VIRTUAL MONITORING, INC.	06-517-8150-0-0000-8110-5640	\$2,320.00	14687937	\$6,090.00
203997		11286	103893	AMERICAN VIRTUAL MONITORING, INC.	AMERICAN VIRTUAL MONITORING, INC.	06-517-8150-0-0000-8110-5640	\$3,770.00	14687937	\$6,090.00
203998		00059223	15033	AVID CENTER	AVID CENTER	03-532-0711-0-1803-1000-5800	\$27,393.00	14687938	\$27,393.00
203999		5539	103488	ZEARN, INC.	ZEARN, INC.	03-532-0711-0-1815-1000-5850	\$35,000.00	14687938	\$35,000.00
204000		28368	22714	INSTOCK SUPPLY, INC.	INSTOCK SUPPLY, INC.	03-517-0000-0-0000-8200-4300	\$507.28	14687940	\$507.28
204001	X	P26408	20127	ARIZONA MACHINERY, LLC	STOTZ EQUIPMENT	03-517-0000-0-0000-8260-4300	\$389.71	14687941	\$854.43
204001	X	P26413	20127	ARIZONA MACHINERY, LLC	STOTZ EQUIPMENT	03-517-0000-0-0000-8260-4300	\$106.66	14687941	\$854.43
204001	X	P26623	20127	ARIZONA MACHINERY, LLC	STOTZ EQUIPMENT	03-517-0000-0-0000-8260-4300	\$378.06	14687941	\$854.43
Warrant Total:							22		\$162,141.68

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: \$0.00

03	\$101,473.57
06	\$10,926.61
25	\$49,741.50
Total:	\$162,141.68

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

Executed by:

Galaxy Service Desk

Project:

Galaxy Direct Reporting

Web Server:

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

Start Time:

8/12/2020 3:00:29 AM

Export Time:

8/12/2020 3:00:29 AM

Prompts:

Prompt Name: District Name: District,84:SAN JACINTO UNIFIED SCHOOL DISTRICT
Prompt Name: Fiscal Year: Fiscal Year,2021:FY2020-2021:Next Fiscal Year
Prompt Name: Start Date: 08/11/2020
Prompt Name: Stop Date: 08/11/2020

Report Details:

Report Filter (Local Filter):

((District),
84:SAN JACINTO UNIFIED SCHOOL DISTRICT)((Fiscal Year),
2021:FY2020-2021:Next 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

08/11/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
204002		APP #1 0731202	23372	SIGNATURE FLOORING, INC.	SIGNATURE FLOORING, INC.	06-522-5210-0-0005-2700-5800	\$6,430.33	14688407	\$16,075.81
204002		APP #1 0731202	23372	SIGNATURE FLOORING, INC.	SIGNATURE FLOORING, INC.	08-522-5210-0-7110-2700-5800	\$9,645.48	14688407	\$16,075.81
204003		427238KI	19435	CORWIN PRESS	CORWIN PRESS	03-532-0000-0-0000-2100-4200	\$1,124.81	14688408	\$1,124.81
204004		2020/3332	21031	RCOE	RCOE	06-000-8500-0-0000-0000-9500	\$624.00	14688409	\$624.00
204005		2020-550018-00	21146	VISTA PAINT CORPORATION	VISTA PAINT CORPORATION	06-517-8150-0-0000-8110-4300	\$142.45	14688410	\$142.45
204006	X	07232020	23127	JOSE A. ROMO	TONY'S TIRES	03-517-0000-0-0000-8260-5800	\$234.00	14688411	\$284.00
204006	X	7232020	23127	JOSE A. ROMO	TONY'S TIRES	03-517-0000-0-0000-8260-5800	\$15.00	14688411	\$284.00
204006	X	8032020	23127	JOSE A. ROMO	TONY'S TIRES	03-517-0000-0-0000-8260-5800	\$15.00	14688411	\$284.00
204007		OPER 6130539 TRX	14667	STATER BROS	STATER BROS	06-517-8150-0-0000-8110-4300	\$17.22	14688412	\$17.22
204008	X	16471	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$73.92	14688413	\$947.58
204008	X	16472	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$154.68	14688413	\$947.58
204008	X	16477	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	03-517-0000-0-0000-8200-4300	\$144.67	14688413	\$947.58
204008	X	16500	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$115.28	14688413	\$947.58
204008	X	16511	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$89.78	14688413	\$947.58
204008	X	16512	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$158.74	14688413	\$947.58
204008	X	16513	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$110.33	14688413	\$947.58
204008	X	16529	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$100.20	14688413	\$947.58
204009		16257	21418	NPG CORPORATION	NPG CORPORATION	06-517-8150-0-0000-8110-4300	\$259.14	14688414	\$259.14
204010		83474	102250	KARNAIR HVAC SUPPLY, INC.	KARNAIR HVAC SUPPLY INC.	06-517-8150-0-0000-8110-4300	\$606.21	14688415	\$606.21
204011		9012821	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	06-517-8150-0-0000-8110-4300	\$535.75	14688416	\$535.75
204012	X	13355	16883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	06-517-8150-0-0000-8110-4350	\$406.92	14688417	\$913.50
204012	X	13355	16883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	03-517-0000-0-0000-8200-4350	\$253.29	14688417	\$913.50
204012	X	13355	16883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	03-517-0000-0-0000-8260-4350	\$253.29	14688417	\$913.50
204013		728737	102845	MONTGOMERY HARDWARE CO.	MONTGOMERY HARDWARE CO.	06-517-8150-0-0000-8110-4300	\$39.18	14688418	\$39.18
204014	X	07152020	21405	PETER GULASSA	PETER GULASSA	06-517-8150-0-0000-8110-5800	\$1,860.00	14688419	\$1,860.00
204015		66671149	22998	WRIGHT EXPRESS FINANCIAL SERV	FLEET SERVICES	06-517-8150-0-0000-8110-4330	\$3,028.73	14688420	\$4,012.77
204015		66671149	22998	WRIGHT EXPRESS FINANCIAL SERV	FLEET SERVICES	03-517-0000-0-0000-8200-4330	\$984.04	14688420	\$4,012.77
204016		21222	103965	OMNICORE LLC	QUIEL SCHOOL SIGNS	06-517-8150-0-0000-8110-5800	\$600.00	14688421	\$600.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

08/11/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
204017		39932	103053	GAGGLE.NET, INC.	GAGGLE.NET, INC.	03-532-0711-0-1819-1000-5850	\$55,825.00	14688422	\$55,825.00
204018		44730PKI	19435	CORWIN PRESS	CORWIN PRESS	08-522-3220-0-1110-1000-4200	\$8,081.25	14688423	\$7,500.00
204018		44730PKI	19435	CORWIN PRESS	CORWIN PRESS	03-001-0000-0-0000-7200-4999	\$81.25	14688423	\$7,500.00
204019		INV-0636	101496	ALPEN SPRUCE SOFTWARE, INC	ALPEN SPRUCE SOFTWARE, INC.	03-532-0711-0-1817-1000-5850	\$28,000.00	14688424	\$28,000.00
204020		SC-260561	102647	SCREENCASTIFY, LLC	SCREENCASTIFY, LLC	08-532-3220-0-1110-1000-5850	\$9,750.00	14688425	\$9,750.00
204021		5709	103938	EDPUZZLE, INC.	EDPUZZLE, INC.	08-532-3220-0-1110-1000-5850	\$12,339.00	14688426	\$12,339.00
204022		FY19/20 CHILDPUS	21031	RCOE	RCOE	08-522-5210-0-0005-2700-5850	\$628.06	14688427	\$1,046.76
204022		FY19/20 CHILDPUS	21031	RCOE	RCOE	06-522-5210-0-7110-2700-5850	\$418.70	14688427	\$1,046.76
204023		1625586	23137	US BANK CORPORATE TRUST SVCS	US BANK CORPORATE TRUST SVCS	08-145-9986-0-0000-9100-7439	\$650,000.00	14688428	\$1,000,000.00
204023		1625586	23137	US BANK CORPORATE TRUST SVCS	US BANK CORPORATE TRUST SVCS	06-145-9986-0-0000-9100-7439	\$350,000.00	14688428	\$1,000,000.00
204024		ASSESS/SURVEY	21031	RCOE	RCOE	08-522-5210-0-0005-2700-5800	\$650.04	14688429	\$1,083.40
204024		ASSESS/SURVEY	21031	RCOE	RCOE	06-522-5210-0-7110-2700-5800	\$433.36	14688429	\$1,083.40
204025		BE004014832	20792	DELTA DENTAL	DELTA DENTAL	03-502-0992-0-0000-7300-3701	\$356.24	14688430	\$356.24
204026		INV35582281	103975	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM VIDEO COMMUNICATIONS, INC.	06-514-3220-0-1110-1000-5850	\$6,769.86	14688431	\$6,769.86
204027		INV-67756	100002	DUDE SOLUTIONS, INC.	SCHOOLDUDE.COM	03-517-0000-0-0000-8200-5800	\$21,944.06	14688432	\$21,944.06
204028	X	967	15883	SERGIO OCHOA	OCHOA'S BACKFLOW SYSTEMS	08-517-8150-0-0000-8110-5800	\$3,400.00	14688433	\$3,400.00
204029		151400003384	101335	AMTECH ELEVATOR SERVICES	PACIFIC COAST ELEVATOR	06-517-8150-0-0000-8110-5840	\$583.70	14688434	\$583.70
204030		7702-041197-5 080420	17886	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5820	\$63.15	14688435	\$63.15
Warrant Total:							29	\$1,176,683.59	

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$581.25)

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

08/11/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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03 \$109,212.55

06 \$1,068,052.29

Total: \$1,176,683.59

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

Executed by:

Galaxy Service Desk

Project:

Galaxy Direct Reporting

Web Server:

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

Start Time:

8/13/2020 3:00:34 AM

Export Time:

8/13/2020 3:00:34 AM

Prompts:

Prompt Name: District Name: District,84:SAN JACINTO UNIFIED SCHOOL DISTRICT
Prompt Name: Fiscal Year: Fiscal Year,2021:FY2020-2021:Next Fiscal Year
Prompt Name: Start Date: 08/12/2020
Prompt Name: Stop Date: 08/12/2020

Report Details:

Report Filter (Local Filter):

{{District}},
84:SAN JACINTO UNIFIED SCHOOL DISTRICT}}{{Fiscal Year},
2021:FY2020-2021:Next 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

08/12/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
204031		ZNL3191	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-532-0000-0-0000-2100-4410	\$3,302.62	14688881	\$3,310.62
204031		ZNL3191	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-532-0000-0-0000-2100-5800	\$8.00	14688881	\$3,310.62
204032		2536838A	11800	SUPER DUPER, INC.	SUPER DUPER PUBLICATIONS	06-528-6500-0-5770-1191-4300	\$2,266.63	14688882	\$2,266.63
204033		ZPQ4068	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-532-0711-0-1820-1000-5850	\$40,140.00	14688883	\$40,140.00
204034		390973	21246	SPINITAR	SPINITAR	03-305-1100-0-1110-1000-5800	\$500.00	14688884	\$500.00
204035		20550043	22812	MONOPRICE, INC.	MONOPRICE, INC.	03-514-0000-0-0000-7700-4310	\$102.12	14688885	\$102.12
204036		111158244001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-532-0000-0-0000-2100-4300	\$245.50	14688886	\$245.50
204037		OPER 619184 TRX 110	14887	STATER BROS	STATER BROS	03-532-0000-0-0000-2100-4360	\$79.49	14688887	\$79.49
204038		108795765001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-511-0000-0-0000-7400-4300	\$168.15	14688888	\$168.15
204039		13612	101689	PCH ARCHITECTS INC	PCH ARCHITECTS INC	03-507-0701-0-0000-8500-6210	\$6,190.00	14688889	\$6,190.00
204040	X	E101020663	103832	EIDE BAILLY LLP	EIDE BAILLY LLP	03-510-0000-0-0000-7200-5815	\$857.50	14688890	\$857.50
204041		S-01028734	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5800	\$1,070.13	14688891	\$1,070.13
204042		080620	103389	NATEC INTERNATIONAL, INC.	NATEC INTERNATIONAL, INC.	06-517-8150-0-0000-8110-5200	\$300.00	14688892	\$300.00
204043		04 11612	15231	DIVISION OF STATE ARCHITECT	DIVISION OF STATE ARCHITECT	35-305-7706-0-0000-8500-6220	\$26,935.08	14688893	\$26,935.08
204044		IVBA00233	103394	FORENSIC ANALYTICAL CONSULTING SERVICE, INC.	FORENSIC ANALYTICAL CONSULTING SERVICE, INC.	14-517-0851-0-0000-8110-5800	\$6,500.00	14688894	\$12,600.00
204044		IVBA00234R	103394	FORENSIC ANALYTICAL CONSULTING SERVICE, INC.	FORENSIC ANALYTICAL CONSULTING SERVICE, INC.	14-000-0851-0-0000-0000-9500	\$6,100.00	14688894	\$12,600.00

Warrant Total:

14

\$94,765.22

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:

\$0.00

03

\$51,593.38

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

08/12/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						06	\$3,636.76		
						14	\$12,600.00		
						35	\$26,935.08		
						Total:	\$94,765.22		

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

Project:

Galaxy Direct Reporting

Executed by:

Galaxy Service Desk

Web Server:

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

Start Time:

8/15/2020 3:00:35 AM

Export Time:

8/15/2020 3:00:35 AM

Prompts:

Prompt Name: District Name: District,84:SAN JACINTO UNIFIED SCHOOL DISTRICT
Prompt Name: Fiscal Year: Fiscal Year,2021:FY2020-2021:Next Fiscal Year
Prompt Name: Start Date: 08/14/2020
Prompt Name: Stop Date: 08/14/2020

Report Details:

Report Filter (Local Filter):

({District},

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

2021:FY2020-2021:Next 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

08/14/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
204045	X	080520	23127	JOSE A. ROMO	TONY'S TIRES	03-517-0000-0-0000-8260-5800	\$284.00	14690126	\$284.00
204047		2020-582283-00	21146	VISTA PAINT CORPORATION	VISTA PAINT CORPORATION	06-517-8150-0-0000-8110-4300	\$48.32	14690127	\$48.32
204048		APP #2 073120	103922	CORNERSTONE CONSTRUCTION SERVICE, INC.	CORNERSTONE CONSTRUCTION SERVICE, INC.	06-121-9986-0-0000-8500-6274	\$57,533.43	14690128	\$57,533.43
204049		073120 EST	100682	BOGLE INSPECTION SERVICES, INC.	BOGLE INSPECTION SERVICES, INC.	03-507-0701-3-0000-8500-6290	\$1,920.00	14690129	\$8,900.00
204049		073120 HYATT	100682	BOGLE INSPECTION SERVICES, INC.	BOGLE INSPECTION SERVICES, INC.	06-121-9986-0-0000-8500-6290	\$3,360.00	14690129	\$6,900.00
204049		073120 NMMS	100682	BOGLE INSPECTION SERVICES, INC.	BOGLE INSPECTION SERVICES, INC.	03-507-0701-3-0000-8500-6290	\$1,620.00	14690129	\$6,900.00
204050	X	APP #1 080420	103824	WILLIAM E. COLLIER II	COLLIER CONSTRUCTION	06-517-8150-0-0000-8110-5800	\$85,745.70	14690130	\$65,745.70
204051		APP #2 073120 EST	103924	MENEMSHA DEVELOPMENT GROUP, INC.	MENEMSHA CONSTRUCTION SERVICES	03-517-0701-3-0000-8500-6272	\$79,318.97	14690131	\$130,622.96
204051		APP #2 073120 NMMS	103924	MENEMSHA DEVELOPMENT GROUP, INC.	MENEMSHA CONSTRUCTION SERVICES	03-517-0701-3-0000-8500-6272	\$51,303.99	14690131	\$130,622.96
204052		243214	15116	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	06-514-3220-0-1110-1000-4310	\$857,538.29	14690132	\$902,911.97
204052		243214	15116	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	06-514-3220-0-1110-1000-5800	\$16,176.00	14690132	\$902,911.97
204052		243482	15116	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	06-514-3220-0-1110-1000-5850	\$29,187.68	14690132	\$902,911.97
204053	X	2501	103190	ANTHONY E ARMJO	CALIFORNIA AUTO WORKZ	03-517-0000-0-0000-8200-5630	\$25.00	14690133	\$400.00
204053	X	2528	103190	ANTHONY E ARMJO	CALIFORNIA AUTO WORKZ	03-517-0000-0-0000-8260-5630	\$350.00	14690133	\$400.00
204053	X	2559	103190	ANTHONY E ARMJO	CALIFORNIA AUTO WORKZ	03-517-0000-0-0000-8200-5630	\$25.00	14690133	\$400.00
204054		PINV0720350	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$165.96	14690134	\$2,770.26
204054		PINV0720543	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$191.12	14690134	\$2,770.26
204054		PINV0720545	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$194.45	14690134	\$2,770.26
204054		PINV0720546	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$199.47	14690134	\$2,770.26
204054		PINV0720547	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$218.60	14690134	\$2,770.26
204054		PINV0720548	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$196.82	14690134	\$2,770.26
204054		PINV0720550	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$129.35	14690134	\$2,770.26
204054		PINV0720551	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$199.88	14690134	\$2,770.26
204054		PINV0720552	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$148.13	14690134	\$2,770.26
204054		PINV0720554	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$129.63	14690134	\$2,770.26
204054		PINV0720555	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$137.86	14690134	\$2,770.26
204054		PINV0720556	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$290.88	14690134	\$2,770.26
204054		PINV0720559	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$186.60	14690134	\$2,770.26
204054		PINV0720561	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$153.97	14690134	\$2,770.26
204054		PINV0720569	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$207.98	14690134	\$2,770.26
204054		PINV0721968	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$19.58	14690134	\$2,770.26
204055		PINV0720331	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$206.61	14690135	\$3,732.79

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

08/14/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
204055		PINV0720333	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$208.44	14690135	\$3,732.79
204055		PINV0720334	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$143.51	14690135	\$3,732.79
204055		PINV0720336	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$183.94	14690135	\$3,732.79
204055		PINV0720337	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$220.98	14690135	\$3,732.79
204055		PINV0720345	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$179.64	14690135	\$3,732.79
204055		PINV0720346	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$215.50	14690135	\$3,732.79
204055		PINV0720347	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$199.80	14690135	\$3,732.79
204055		PINV0720349	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$193.81	14690135	\$3,732.79
204055		PINV0720544	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$135.28	14690135	\$3,732.79
204055		PINV0720549	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$192.95	14690135	\$3,732.79
204055		PINV0720557	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$154.73	14690135	\$3,732.79
204055		PINV0720558	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$198.39	14690135	\$3,732.79
204055		PINV0720560	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$197.60	14690135	\$3,732.79
204055		PINV0720563	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$145.01	14690135	\$3,732.79
204055		PINV0720565	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$158.92	14690135	\$3,732.79
204055		PINV0720566	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$195.78	14690135	\$3,732.79
204055		PINV0720567	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$199.33	14690135	\$3,732.79
204055		PINV0720568	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$198.80	14690135	\$3,732.79
204055		PINV0720568	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$205.77	14690135	\$3,732.79
204056		114137479001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-510-0000-0-0000-7200-4300	\$55.34	14690136	\$55.34
204057		PINV0723056	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-180-0701-0-1110-1000-4300	\$137.22	14690137	\$137.22
204058		PINV0722619	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-170-1100-0-1110-1000-4300	\$446.70	14690138	\$592.98
204058		PINV0722667	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-170-1100-0-1110-1000-4300	\$148.28	14690138	\$592.98
204059	X	4999	18968	VICTOR LINAN	VJ GRAPHICS	08-502-3210-0-0000-7200-4300	\$5,171.68	14690139	\$5,171.68
204060		5581920055	102462	KYOCERA DOC SOL AMERICA, INC.	KYOCERA DOCUMENT SOLUTIONS WEST, LLC	03-502-0000-0-0000-7200-4312	\$17,583.81	14690140	\$17,583.81
204061	X	27992	100442	POMONA PRINT STOP	POMONA PRINT STOP	03-527-0000-0-0000-3110-5845	\$468.71	14690141	\$468.71
204062		0283228 080120	18878	CR & R INC	CR & R INC	03-502-0000-0-0000-8200-5535	\$82.80	14690142	\$19,184.86
204062		0283279 080120	18878	CR & R INC	CR & R INC	03-502-0000-0-0000-8200-5535	\$455.11	14690142	\$19,184.86
204062		0283293 080120	18878	CR & R INC	CR & R INC	03-121-0000-0-0000-8200-5535	\$1,535.89	14690142	\$19,184.86
204062		0283294 080120	18878	CR & R INC	CR & R INC	03-110-0000-0-0000-8200-5535	\$1,718.52	14690142	\$19,184.86
204062		0283295 080120	18878	CR & R INC	CR & R INC	03-150-0000-0-0000-8200-5535	\$1,535.89	14690142	\$19,184.86
204062		0283296 080120	18878	CR & R INC	CR & R INC	03-160-0000-0-0000-8200-5535	\$833.75	14690142	\$19,184.86
204062		0283297 080120	18878	CR & R INC	CR & R INC	03-405-0000-0-0000-8200-5535	\$763.15	14690142	\$19,184.86

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

08/14/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
204062		0283312 080120	18878	CR & R INC	CR & R INC	03-517-0000-0-0000-8200-5535	\$340.92	14690142	\$19,164.86
204062		0283317 080120	18878	CR & R INC	CR & R INC	03-305-0000-0-0000-8200-5535	\$4,863.74	14690142	\$19,164.86
204062		0283318 080120	18878	CR & R INC	CR & R INC	03-140-0000-0-0000-8200-5535	\$1,718.52	14690142	\$19,164.86
204062		0283341 080120	18878	CR & R INC	CR & R INC	03-130-0000-0-0000-8200-5535	\$1,535.89	14690142	\$19,164.86
204062		0283394 080120	18878	CR & R INC	CR & R INC	03-180-0000-0-0000-8200-5535	\$948.55	14690142	\$19,164.86
204062		0283396 080120	18878	CR & R INC	CR & R INC	03-170-0000-0-0000-8200-5535	\$1,901.15	14690142	\$19,164.86
204062		0283478 080120	18878	CR & R INC	CR & R INC	03-190-0000-0-0000-8200-5535	\$1,131.18	14690142	\$19,164.86
204063		5010918419	102500	WELLS FARGO FINANCIAL LEASING INC.	WELLS FARGO VENDOR FINANCIAL SERVICES, LLC	03-502-0000-0-0000-7200-4312	\$193.95	14690143	\$98,655.71
204063		5010957759	102500	WELLS FARGO FINANCIAL LEASING INC.	WELLS FARGO VENDOR FINANCIAL SERVICES, LLC	03-502-0000-0-0000-7200-4312	\$5,992.18	14690143	\$98,655.71
204063		5011040590	102500	WELLS FARGO FINANCIAL LEASING INC.	WELLS FARGO VENDOR FINANCIAL SERVICES, LLC	03-502-0000-0-0000-7200-4312	\$82,845.35	14690143	\$98,655.71
204063		5011332596	102500	WELLS FARGO FINANCIAL LEASING INC.	WELLS FARGO VENDOR FINANCIAL SERVICES, LLC	03-502-0000-0-0000-7200-4312	\$228.95	14690143	\$98,655.71
204063		5011347167	102500	WELLS FARGO FINANCIAL LEASING INC.	WELLS FARGO VENDOR FINANCIAL SERVICES, LLC	03-502-0000-0-0000-7200-4312	\$5,992.18	14690143	\$98,655.71
204063		5011432112	102500	WELLS FARGO FINANCIAL LEASING INC.	WELLS FARGO VENDOR FINANCIAL SERVICES, LLC	03-502-0000-0-0000-7200-4312	\$1,403.10	14690143	\$98,655.71
204064		8201346105	103270	TARKETT USA INC.	TARKETT USA INC.	06-517-8150-0-0000-8110-4300	\$3,374.51	14690144	\$7,862.74
204064		8201346875	103270	TARKETT USA INC.	TARKETT USA INC.	06-517-8150-0-0000-8110-4300	\$4,488.23	14690144	\$7,862.74
204065		113012	18791	CHEM-PAK PRODUCTS	CHEM-PAK PRODUCTS	06-515-3210-0-0000-8200-4300	\$24,243.75	14690145	\$24,243.75
204066		20-14492	10139	ROBERT SKEELS & COMPANY	ROBERT SKEELS & COMPANY	06-517-8150-0-0000-8110-4400	\$2,046.48	14690146	\$2,046.48
204067		136497	23521	CHATFIELD-CLARKE CO., INC.	CHATFIELD-CLARKE CO., INC.	06-517-8150-0-0000-8110-4300	\$3,001.31	14690147	\$3,001.31
204068		INV-RVS20009787	22095	RUSSELL SIGLER, INC.	SIGLER WHOLESALE DISTRIBUTORS	06-517-8150-0-0000-8110-4300	\$444.19	14690148	\$444.19
204069		86981939	20166	TYCO FIRE & SECURITY (US) MANAGEMENT INC.	JOHNSON CONTROLS FIRE PROTECTION LP	06-517-8150-0-0000-8110-5830	\$1,777.50	14690149	\$1,777.50
204070		20139	103864	PARAGON SYSTEMS, INC.	PARAGON SYSTEMS, INC.	03-517-0713-0-0000-8500-5800	\$28,435.60	14690150	\$28,435.60
204071		217739	18317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8280-4300	\$12.84	14690151	\$142.97
204071		217741	16317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8280-4300	\$54.92	14690151	\$142.97
204071		217742	16317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8280-4300	\$75.41	14690151	\$142.97

Warrant Total:

26

\$1,378,714.08

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

SAN JACINTO UNIFIED SCHOOL DISTRICT**Commercial Warrant Register****08/14/2020**

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 \$304,567.01

06 \$1,074,147.07

Total: \$1,378,714.08

Galaxy REPORTING

Description:

Commercial Warrant Register

Report Name

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c/o Riverside County Office of Education

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Start Time:

8/18/2020 3:00:17 AM

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Prompts:

Prompt Name: District Name: District,84:SAN JACINTO UNIFIED SCHOOL DISTRICT
Prompt Name: Fiscal Year: Fiscal Year,2021:FY2020-2021:Next Fiscal Year
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{{District}},
84:SAN JACINTO UNIFIED SCHOOL DISTRICT}}{{Fiscal Year}},
2021:FY2020-2021:Next 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

08/17/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
204072			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-2100-3401	\$41.26	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-511-0000-0-0000-2100-3401	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-502-0711-0-0000-2100-3401	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-140-0713-0-0000-2100-3401	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-305-0701-2-0000-2100-3401	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-502-0701-4-0000-2100-3401	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-2100-3402	\$15.87	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	06-502-3010-0-0000-2100-3401	\$1.06	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	06-525-6010-1-1110-2100-3401	\$2.22	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	06-502-6500-0-5001-2100-3401	\$8.73	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	06-502-6512-0-5001-2100-3401	\$1.85	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	06-502-6500-0-5001-2100-3402	\$4.76	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	06-502-6512-0-5001-2100-3402	\$0.53	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-110-0000-0-0000-2700-3401	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-121-0000-0-0000-2700-3401	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-130-0000-0-0000-2700-3401	\$10.58	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-140-0000-0-0000-2700-3401	\$10.58	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-170-0000-0-0000-2700-3401	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-180-0000-0-0000-2700-3401	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-190-0000-0-0000-2700-3401	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-305-0000-0-0000-2700-3401	\$15.87	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-405-0000-0-0000-2700-3401	\$2.64	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-525-0711-0-0000-2700-3401	\$1.59	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-160-0713-0-0000-2700-3401	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-170-0713-0-0000-2700-3401	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-180-0701-2-0000-2700-3401	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-502-0701-4-0000-2700-3401	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-121-0000-0-0000-2700-3402	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-135-0000-0-1810-2700-3401	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-405-0000-0-3301-2700-3401	\$2.65	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	06-525-6010-1-0000-2700-3401	\$1.48	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	06-514-3220-0-0000-2700-3402	\$3.17	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	06-522-5210-0-0005-2700-3401	\$4.54	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	06-522-5210-0-7110-2700-3401	\$2.32	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	12-125-6105-0-0001-2700-3401	\$1.49	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	12-522-6105-0-0005-2700-3401	\$0.10	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	12-522-6105-0-7110-2700-3401	\$2.13	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-3130-3401	\$5.29	14691030	\$518.42

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
204072			100630	THE HARTFORD	THE HARTFORD	03-305-0000-0-0000-3700-3402	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	13-507-5310-0-0000-3700-3402	\$15.87	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-527-0000-0-0000-3900-3401	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7110-3402	\$21.16	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7150-3401	\$79.35	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7150-3402	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7200-3402	\$55.02	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-510-0000-0-0000-7200-3402	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-502-0017-0-0000-7200-3402	\$3.17	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-517-0000-0-0000-7205-3402	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-517-0701-3-0000-7205-3402	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-512-0701-4-0000-7205-3402	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-517-0701-3-0000-7206-3402	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7400-3401	\$31.74	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7400-3402	\$10.58	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-502-0000-0-0000-7700-3402	\$5.29	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-514-0711-0-0000-7700-3402	\$6.36	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	06-514-3220-0-0000-7700-3402	\$6.34	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	06-517-8150-0-0000-8110-3402	\$13.22	14691030	\$518.42
204072			100630	THE HARTFORD	THE HARTFORD	03-517-0000-0-0000-8200-3402	\$2.65	14691030	\$518.42
204073		114321331001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-1100-0-1110-1000-4300	\$86.18	14691031	\$86.18
204074		PINV0722598	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0701-0-1110-1000-4300	\$416.28	14691032	\$3,696.68
204074		PINV0722600	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0701-0-1110-1000-4300	\$688.07	14691032	\$3,696.68
204074		PINV0722602	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0701-0-1110-1000-4300	\$511.51	14691032	\$3,696.68
204074		PINV0722612	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0701-0-1110-1000-4300	\$1,068.10	14691032	\$3,696.68
204074		PINV0723056*	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0701-0-1110-1000-4300	\$272.84	14691032	\$3,696.68
204074		PINV0723059	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0701-0-1110-1000-4300	\$719.88	14691032	\$3,696.68
204075		1GMY-4KMT-GPWM	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-514-0000-0-0000-7700-4310	\$11.74	14691033	\$11.74
204076		PINV0722979	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	06-528-6500-0-5001-2100-4300	\$140.45	14691034	\$140.45
204077		101925-01 081420	10020	EMWD	EMWD	03-502-0000-0-0000-8200-5530	\$1,177.71	14691035	\$1,924.09
204077		90523-01 081420	10020	EMWD	EMWD	03-150-0000-0-0000-8200-5530	\$584.77	14691035	\$1,924.09
204077		90524-01 081420	10020	EMWD	EMWD	03-150-0000-0-0000-8200-5530	\$101.81	14691035	\$1,924.09
204077		90526-01 081420	10020	EMWD	EMWD	03-150-0000-0-0000-8200-5530	\$39.90	14691035	\$1,924.09
204077		90527-01 081420	10020	EMWD	EMWD	03-150-0000-0-0000-8200-5530	\$39.90	14691035	\$1,924.09

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
204078		3772286-01	19083	ENABLEMART	SCHOOL HEALTH CORPORATION	03-527-0000-0-0000-3140-4340	\$1,875.10	14691036	\$1,875.10
204079		113802339001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	06-528-8500-0-5770-1191-4300	\$97.09	14691037	\$97.09
204080		0468598-IN	16957	SOUTHPAW ENTERPRISES, INC.	SOUTHPAW ENTERPRISES, INC.	06-528-8500-0-5770-1190-4300	\$1,779.54	14691038	\$1,779.54
204081		146231	11260	HEMET VALLEY TOOL & SUPPLY	HEMET VALLEY TOOL & SUPPLY	06-517-8150-0-0000-8110-4300	\$155.11	14691039	\$897.78
204081		146406	11260	HEMET VALLEY TOOL & SUPPLY	HEMET VALLEY TOOL & SUPPLY	03-517-0000-0-0000-8260-4300	\$98.80	14691039	\$897.78
204081		146406	11260	HEMET VALLEY TOOL & SUPPLY	HEMET VALLEY TOOL & SUPPLY	03-517-0000-0-0000-8260-5630	\$112.68	14691039	\$897.78
204081		146469	11260	HEMET VALLEY TOOL & SUPPLY	HEMET VALLEY TOOL & SUPPLY	03-517-0000-0-0000-8260-4300	\$499.98	14691039	\$897.78
204081		146637	11260	HEMET VALLEY TOOL & SUPPLY	HEMET VALLEY TOOL & SUPPLY	06-517-8150-0-0000-8110-4300	\$31.26	14691039	\$897.78
204082		507715	103261	ADVANCED MED PERSONNEL SERV. INC.	ADVANCED MEDICAL PERSONNEL SERVICE, INC.	06-528-8500-0-5770-1190-5800	\$332.00	14691040	\$332.00
204083		2890	17104	HEMET TRUE VALUE	HEMET TRUE VALUE	06-517-8150-0-0000-8110-4300	\$47.57	14691041	\$47.57
204084		20196214	103338	ROI HEALTHCARE SUPPLIES, LLC	ANN KARE INC.COM	06-528-8500-0-5760-1111-4340	\$1,192.84	14691042	\$1,115.88
204084		20196214	103338	ROI HEALTHCARE SUPPLIES, LLC	ANN KARE INC.,COM	03-001-0000-0-0000-7200-4999	76.96	14691042	\$1,115.88
204085		5131966217	103493	SONOVA	SONOVA	06-528-8531-0-5752-1193-4310	\$57.45	14691043	\$914.17
204085		5131966217	103493	SONOVA	SONOVA	06-528-8531-0-5752-1193-4410	\$663.61	14691043	\$914.17
204085		5131966217	103493	SONOVA	SONOVA	06-528-8531-0-5752-1193-5800	\$129.00	14691043	\$914.17
204085		5131979273	103493	SONOVA	SONOVA	06-528-8531-0-5752-1193-4310	\$64.11	14691043	\$914.17
204086		15749	103106	ALL VENTURE GLASS	ALL VENTURE GLASS	06-517-8150-0-0000-8110-5800	\$440.00	14691044	\$440.00
204087	X	16518	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$36.80	14691045	\$340.58
204087	X	16519	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$73.15	14691045	\$340.58
204087	X	16530	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$16.24	14691045	\$340.58
204087	X	16537	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$89.03	14691045	\$340.58
204087	X	16547	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$56.41	14691045	\$340.58
204087	X	16584	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$70.15	14691045	\$340.58
204088		20-14396	10139	ROBERT SKEELS & COMPANY	ROBERT SKEELS & COMPANY	06-517-8150-0-0000-8110-4300	\$1,149.69	14691046	\$1,149.69
204089		217700	16317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8216-4300	\$131.05	14691047	\$151.40
204089		217749	16317	V, B & B INC.	STAR AUTO PARTS	06-517-8150-0-0000-8110-4300	\$20.35	14691047	\$151.40
204090		2020/3292	21031	RCOE	RCOE	08-000-6500-0-0000-0000-8500	\$1,086.50	14691048	\$1,086.50
204091		00443-01-044118	103500	LESLIE'S POOLMART, INC.	LESLIE'S SWIMMING POOL SUPPLIES	06-517-8150-0-0000-8110-4300	\$271.86	14691049	\$370.30
204091		443-01-043322A	103500	LESLIE'S POOLMART, INC.	LESLIE'S SWIMMING POOL SUPPLIES	06-517-8150-0-0000-8110-4300	\$98.44	14691049	\$370.30

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
204092		ARD21-00851	19758	SAN JOAQUIN CO OFFICE OF ED	SAN JOAQUIN CO OFFICE OF ED	08-528-6500-0-5770-1110-5100	\$847.00	14691050	\$847.00
204093		60066887	103976	INLAND LEASE & RENTAL, INC	INLAND LEASE & RENTAL, INC	06-507-3220-0-0000-3700-5610	\$590.00	14691051	\$590.00
Warrant Total:							22		\$18,422.16

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$76.96)
03	\$8,884.87
06	\$9,594.66
12	\$3.72
13	\$15.87
Total:	\$18,422.16

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

Executed by:

Galaxy Service Desk

Project:

Galaxy Direct Reporting

Web Server:

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

Start Time:

8/19/2020 3:00:48 AM

Export Time:

8/19/2020 3:00:48 AM

Prompts:

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

Prompt Name: Fiscal Year: Fiscal Year,2021:FY2020-2021:Next Fiscal Year

Prompt Name: Start Date: 08/18/2020

Prompt Name: Stop Date: 08/18/2020

Report Details:

Report Filter (Local Filter):

({District},

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

2021:FY2020-2021:Next 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

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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
204094		EMP REIMB 08/18	102257	TAMMY MARIE WHITE	TAMMY MARIE WHITE	03-507-0000-0-0000-2700-4380	\$129.36	14691837	\$129.36
204095		COMPRESSOR	18376	HERITAGE FOOD SERVICE EQUIPMENT	HERITAGE FOOD SERVICE EQUIPMENT	13-507-5310-0-0000-8110-4400	\$700.00	14691838	\$700.00
204096		82620	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	13-507-5310-0-0000-8200-5520	\$11,284.75	14691839	\$11,284.75
204097		82120	17866	FRONTIER	FRONTIER COMMUNICATIONS	13-507-5310-0-0000-8200-5920	\$175.60	14691840	\$175.60
204098		2-28-345-3702 081420	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-405-0000-0-0000-8200-5520	\$600.40	14691841	\$11,645.07
204098		2-28-345-3702 081420	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-502-0000-0-0000-8200-5520	\$1,941.32	14691841	\$11,645.07
204098		2-39-693-7302 081520	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-150-0000-0-0000-8200-5520	\$1,008.42	14691841	\$11,645.07
204098		2-39-727-2835 081520	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-150-0000-0-0000-8200-5520	\$2,521.05	14691841	\$11,645.07
204098		2-40-183-0807 081320	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-130-0000-0-0000-8200-5520	\$2,384.09	14691841	\$11,645.07
204098		2-40-185-3593 081320	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-180-0000-0-0000-8200-5520	\$3,189.79	14691841	\$11,645.07
204099		2-40-194-5480 081320	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	06-522-5210-0-0005-8200-5520	\$390.06	14691842	\$780.11
204099		2-40-194-5480 081320	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	06-522-5210-0-7110-8200-5520	\$390.05	14691842	\$780.11
204100		1003-041304-5 080720	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$306.01	14691843	\$795.65
204100		6743-092298-5 080720	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$80.50	14691843	\$795.65
204100		7643-093098-5 080720	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$409.14	14691843	\$795.65
204101		05185768362 081320	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-180-0000-0-0000-8200-5510	\$14.30	14691844	\$205.46
204101		15682672009 081320	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-150-0000-0-0000-8200-5510	\$61.71	14691844	\$205.46
204101		16748855125 081320	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-140-0000-0-0000-8200-5510	\$129.45	14691844	\$205.46
204102		0213056	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-180-0701-0-0000-2700-4300	-\$249.03	14691845	\$545.32
204102		2202933	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-180-0701-0-0000-2700-4300	\$305.02	14691845	\$545.32
204102		972912	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-180-0701-0-0000-2700-4300	\$489.33	14691845	\$545.32
204103		25448	23035	FIELDMAN, ROLAPP & ASSOC., INC.	APPLIED BEST PRACTICES	03-502-0225-0-0000-7200-5815	\$3,982.50	14691846	\$3,982.50
204104		141784	103520	FULLER ENGINEERING INC.	FULLER ENGINEERING INC.	06-517-8150-0-0000-8110-4300	\$1,270.05	14691847	\$2,383.65
204104		141907	103520	FULLER ENGINEERING INC.	FULLER ENGINEERING INC.	06-517-8150-0-0000-8110-4300	\$1,113.60	14691847	\$2,383.65
204105		79376144	12324	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	03-517-0000-0-0000-8200-4300	\$1,393.42	14691848	\$1,393.42
204106		0954-480045	10128	CONSOLIDATED ELECTRIC DISTRIBUTORS	CONSOLIDATED ELECTRIC DISTRIBUTORS	06-517-8150-0-0000-8110-4300	\$1,087.62	14691849	\$1,814.93
204106		0954-480046	10128	CONSOLIDATED ELECTRIC DISTRIBUTORS	CONSOLIDATED ELECTRIC DISTRIBUTORS	06-517-8150-0-0000-8110-4300	\$862.66	14691849	\$1,814.93
204106		0954-480318	10128	CONSOLIDATED ELECTRIC DISTRIBUTORS	CONSOLIDATED ELECTRIC DISTRIBUTORS	06-517-8150-0-0000-8110-4300	\$64.65	14691849	\$1,814.93
204107	X	2522	103180	ANTHONY E ARMIJO	CALIFORNIA AUTO WORKZ	03-517-0000-0-0000-8260-5630	\$502.04	14691850	\$502.04

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

08/18/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
204108		2020-578794-00	21148	VISTA PAINT CORPORATION	VISTA PAINT CORPORATION	06-517-8150-0-0000-8110-4300	\$84.97	14691851	\$84.97
204109		84294	102250	KARNAIR HVAC SUPPLY, INC.	KARNAIR HVAC SUPPLY INC.	06-517-8150-0-0000-8110-4300	\$681.42	14691852	\$681.42
204110		15246	100939	CORVUS INDUSTRIES, LTD.	FACILI-SERV	06-517-8150-0-0000-8110-5800	\$3,884.00	14691853	\$4,143.49
204110		15247	100939	CORVUS INDUSTRIES, LTD.	FACILI-SERV	03-001-0000-0-0000-7200-4999	12.36	14691853	\$4,143.49
204110		15247	100939	CORVUS INDUSTRIES, LTD.	FACILI-SERV	06-517-8150-0-0000-8110-5800	\$171.85	14691853	\$4,143.49
204111		112468839001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-515-0000-0-0000-7205-4300	\$20.35	14691854	\$78.91
204111		112478110001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-517-0000-0-0000-8260-4300	\$58.56	14691854	\$78.91
204112		0283259 080120	18878	CR & R INC	CR & R INC	06-522-5210-0-0005-8200-5535	\$292.82	14691855	\$835.84
204112		0283259 080120	18878	CR & R INC	CR & R INC	06-522-5210-0-7110-8200-5535	\$292.81	14691855	\$835.84
204112		0283374 80120	18878	CR & R INC	CR & R INC	06-522-5210-0-0005-8200-5535	\$125.31	14691855	\$835.84
204112		0283374 80120	18878	CR & R INC	CR & R INC	06-522-5210-0-7110-8200-5535	\$125.30	14691855	\$835.84
204113		PINV0722883	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-190-1100-0-1110-1000-4300	\$290.19	14691856	\$290.19
204114		68109	102471	SITEIMPROVE INC	SITEIMPROVE INC	03-514-0000-0-0000-7700-5815	\$9,565.05	14691857	\$9,565.05
204115		2020/3279	21031	RCOE	RCOE	06-528-8500-0-5750-1111-5100	\$1,361.52	14691858	\$1,361.52

Warrant Total:

22

\$53,379.25

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:

(\$12.36)

03	\$29,132.97
06	\$12,098.29
13	\$12,160.35
Total:	\$53,379.25

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

Executed by:

Galaxy Service Desk

Start Time:

8/20/2020 3:00:34 AM

Export Time:

8/20/2020 3:00:34 AM

Prompts:

Prompt Name: District Name: District,84:SAN JACINTO UNIFIED SCHOOL DISTRICT
Prompt Name: Fiscal Year: Fiscal Year,2021:FY2020-2021:Next Fiscal Year
Prompt Name: Start Date: 08/19/2020
Prompt Name: Stop Date: 08/19/2020

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}},
2021:FY2020-2021:Next 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

08/19/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
204116		6013220010310	103025	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	03-514-0000-0-0000-7200-5850	\$70.80	14693107	\$70.80
204117		200416 #0568	100864	STRADLING YOCCA CARLSON & RAUTH	STRADLING YOCCA CARLSON & RAUTH	03-502-0000-0-0000-7200-5810	\$285.60	14693108	\$571.20
204117		200416 #0568	100864	STRADLING YOCCA CARLSON & RAUTH	STRADLING YOCCA CARLSON & RAUTH	06-502-9077-0-0000-7200-5810	\$285.60	14693108	\$571.20
204118		8660	20708	ZIONS FIRST NATIONAL BANK	ZIONS FIRST NATIONAL BANK	03-502-0000-0-0000-7200-5800	\$750.00	14693109	\$750.00
204119		141485	10993	C.A.S.H.	COALITION FOR ADEQUATE SCHOOL HOUSING	03-515-0000-0-0000-7205-5300	\$591.00	14693110	\$591.00
204120	X	2043	103253	AB FENCE COMPANY	AB FENCE COMPANY	08-517-8150-0-0000-8110-5630	\$850.00	14693111	\$850.00
204122		APRIL2020	103120	RACHEL MADGE LYNCH	RACHEL MADGE LYNCH	03-502-0992-0-0000-7300-3401	\$18.01	14693112	\$18.01
204123		APRIL2020	103986	RANJITA KHADKA OTIS	RANJITA KHADKA OTIS	03-502-0992-0-0000-7300-3401	\$18.01	14693113	\$18.01
204124	X	APRIL2020	103987	CARLI MARIE PALMERIN	CARLI MARIE PALMERIN	03-502-0992-0-0000-7300-3401	\$18.01	14693114	\$18.01
204125	X	APRIL2020	103988	KARLA PATRICIA ROJAS	KARLA PATRICIA ROJAS	03-502-0992-0-0000-7300-3401	\$18.01	14693115	\$18.01
204126		BOO SHO 20-21	101007	FERNANDO O. RIVERA	FERNANDO O. RIVERA	03-502-0000-0-0000-7200-4350	\$137.01	14693116	\$137.01
204127		BOO SHO 20-21	103382	JAVIER HARO MOTA	JAVIER HARO MOTA	03-502-0000-0-0000-7200-4350	\$150.00	14693117	\$150.00
204128		7/31-8/8 CALLOUTS	102180	MATTHEW LEE CROMEY	MATTHEW LEE CROMEY	03-517-0000-0-0000-8300-5210	\$48.30	14693118	\$48.30
204129		7/3-7/8 CALLOUTS	100009	DONALD ROGER ISBELL JR.	DONALD ROGER ISBELL JR.	03-517-0000-0-0000-8300-5210	\$86.02	14693119	\$86.02
204130		7/16-7/22 CALLOUTS	103007	EFREN CRUZ	EFREN CRUZ	03-517-0000-0-0000-8300-5210	\$25.30	14693120	\$25.30
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$8,004.53	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$13,658.28	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$8,956.71	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$18,098.06	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$5,713.08	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$5,713.08	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$12,200.34	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$16,009.06	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$8,956.71	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$28,774.49	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-1110-1000-3401	\$476.09	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0019-0-1110-1000-3401	\$446.42	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0711-0-1110-1000-3401	\$952.18	14693121	\$528,775.05

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

08/19/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0711-0-1110-1000-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-1110-1000-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-4-1110-1000-3401	\$476.09	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1130-1000-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1135-1000-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-1135-1000-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0701-1-1135-1000-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-2-1148-1000-3401	\$2,856.54	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1601-1000-3402	\$190.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0701-0-1617-1000-3401	\$1,904.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0711-0-1852-1000-3401	\$1,338.27	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0711-0-1669-1000-3401	\$6,665.26	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$5,076.79	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-3301-1000-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-406-0000-0-3301-1000-3401	\$1,410.47	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0711-0-3800-1000-3401	\$2,856.54	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-3010-1-1110-1000-3401	\$3,808.72	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3220-0-1607-1000-3401	\$476.09	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-3220-0-1607-1000-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-3220-0-1607-1000-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-160-3220-0-1607-1000-3401	\$476.09	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3220-0-1607-1000-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-3220-0-1607-1000-3401	\$1,904.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-3220-0-1607-1000-3401	\$571.31	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-1-1637-1000-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	11-405-6391-0-4120-1000-3401	\$380.87	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-1000-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-1000-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5730-1110-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1110-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$2,291.45	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1110-3401	\$3,808.72	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1110-3401	\$2,856.54	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-160-6500-0-5770-1110-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5770-1110-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3401	\$952.18	14693121	\$528,775.05

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

08/19/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1110-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$8,469.80	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-6500-0-5770-1110-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1110-3401	\$476.09	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5770-1110-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1111-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5750-1111-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$4,005.37	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1111-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5750-1111-3402	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5750-1111-3402	\$3,091.08	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3402	\$2,060.72	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1112-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1112-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1112-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1112-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1113-3402	\$1,339.27	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1190-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5770-1191-3401	\$47.61	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1191-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1191-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1191-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-6500-0-5770-1191-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5770-1191-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1191-3401	\$904.57	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3401	\$3,681.45	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3402	\$2,060.72	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3401	\$1,339.27	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0000-0-0000-2100-3401	\$984.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0711-0-0000-2100-3401	\$984.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0713-0-0000-2100-3401	\$984.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2100-3401	\$984.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2100-3401	\$984.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2100-3402	\$2,813.77	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-0-0000-2100-3402	\$211.22	14693121	\$528,775.05

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

08/19/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$787.55	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$196.89	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3402	\$1,930.62	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3402	\$155.85	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-2420-3402	\$1,335.63	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-1-0000-2420-3402	\$1,056.11	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-0000-2420-3402	\$1,056.11	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-1-0000-2420-3402	\$1,056.11	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-1-0000-2420-3402	\$1,056.11	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-4-0000-2495-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2495-3402	\$2,086.47	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3010-4-0000-2495-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3401	\$984.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-2700-3401	\$984.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3401	\$1,988.88	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3401	\$984.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3401	\$984.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-2700-3401	\$984.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-0000-2700-3401	\$984.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3401	\$2,323.71	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0713-0-0000-2700-3401	\$984.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0713-0-0000-2700-3401	\$984.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0713-0-0000-2700-3401	\$984.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-2-0000-2700-3401	\$1,339.27	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-0000-2700-3401	\$984.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-2700-3402	\$984.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3402	\$1,056.11	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-0000-2700-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3402	\$1,056.11	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3402	\$2,080.72	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3402	\$8,285.16	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-0000-2700-3402	\$1,056.11	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-0-0000-2700-3402	\$669.64	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-0-0000-2700-3402	\$669.63	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$1,056.11	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-2-0000-2700-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0701-2-0000-2700-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$3,091.08	14693121	\$528,775.05

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-0000-2700-3402	\$1,056.11	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1610-2700-3402	\$1,056.11	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3301-2700-3402	\$1,056.11	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3402	\$454.13	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2700-3402	\$232.34	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2700-3402	\$147.88	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2700-3402	\$10.56	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2700-3402	\$211.22	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3220-0-0000-3110-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-3220-0-0000-3110-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-3220-0-0000-3110-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3220-0-0000-3110-3401	\$4,760.90	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-405-3220-0-0000-3110-3401	\$476.09	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	11-405-6391-1-4120-3110-3401	\$476.09	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-1-1110-3120-3401	\$952.18	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-1-5770-3120-3401	\$523.70	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$523.70	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-3120-3401	\$2,918.26	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$324.37	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6512-1-5770-3120-3401	\$428.48	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$428.48	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3401	\$984.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3130-3402	\$2,395.38	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-4-0000-3130-3402	\$528.05	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-4-4760-3130-3402	\$188.98	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-3010-4-0000-3130-3402	\$359.08	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-3140-3401	\$1,856.75	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-3140-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-3140-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-3140-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-3140-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-3140-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3140-3402	\$1,030.36	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-3140-3401	\$999.79	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3700-3402	\$984.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$12,369.90	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7110-3402	\$4,017.81	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7200-3402	\$8,233.87	14693121	\$528,775.05

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-510-0000-0-0000-7200-3402	\$984.44	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-7205-3402	\$1,721.04	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0017-0-0000-7205-3402	\$602.67	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0980-0-0000-7300-3401	\$1,339.27	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0982-0-0000-7300-3401	\$122,625.89	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$4,638.14	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$8,373.29	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3702	\$1,000.01	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$4,501.74	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3401	\$1,339.27	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3402	\$3,096.66	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-511-0000-0-0000-7400-3402	\$1,056.11	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$1,056.11	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8110-3402	\$10,881.78	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-8200-3402	\$1,056.11	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0000-0-0000-8200-3402	\$1,056.11	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-8200-3402	\$1,056.11	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-0000-8200-3402	\$528.08	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-8200-3402	\$1,056.11	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-8200-3402	\$1,056.11	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-8200-3402	\$2,112.22	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$6,902.97	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0701-3-0000-8200-3402	\$528.06	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8200-3402	\$1,339.27	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-8200-3402	\$227.06	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-8200-3402	\$116.17	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-8105-0-0001-8200-3402	\$26.40	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-8200-3402	\$158.42	14693121	\$528,775.05
204131			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8260-3402	\$1,320.15	14693121	\$528,775.05
204132			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$408.92	14693122	\$12,104.17
204132			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$899.65	14693122	\$12,104.17
204132			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$817.84	14693122	\$12,104.17
204132			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-4-1110-1000-3401	\$899.65	14693122	\$12,104.17
204132			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0701-0-1110-1000-3402	\$408.92	14693122	\$12,104.17
204132			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0711-0-1669-1000-3401	\$1,308.57	14693122	\$12,104.17
204132			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$408.92	14693122	\$12,104.17
204132			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5750-1111-3401	\$1,228.78	14693122	\$12,104.17

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
204132			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-3310-0-5750-1111-3402	\$408.92	14693122	\$12,104.17
204132			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3402	\$408.92	14693122	\$12,104.17
204132			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1112-3402	\$408.92	14693122	\$12,104.17
204132			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1113-3402	\$817.86	14693122	\$12,104.17
204132			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1113-3402	\$408.92	14693122	\$12,104.17
204132			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-3220-0-0000-3110-3401	\$408.92	14693122	\$12,104.17
204132			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-3220-0-0000-3110-3401	\$408.92	14693122	\$12,104.17
204132			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3220-0-0000-3110-3401	\$408.93	14693122	\$12,104.17
204132			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3220-0-1697-3110-3401	\$408.93	14693122	\$12,104.17
204132			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$817.84	14693122	\$12,104.17
204132			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$817.84	14693122	\$12,104.17
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$997.59	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$452.14	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$1,995.18	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$997.59	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$997.59	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$2,992.77	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-1-1135-1000-3401	\$997.59	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3401	\$997.59	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$997.59	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-3310-0-5770-1110-3402	\$1,026.48	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3402	\$1,026.48	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$997.59	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5750-1111-3402	\$1,026.48	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1112-3402	\$1,026.48	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$1,026.48	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-2-0000-2700-3402	\$1,026.48	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$1,026.48	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-3140-3402	\$1,026.48	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$921.02	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$250.00	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$243.02	14693123	\$26,155.02
204133			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$4,105.92	14693123	\$26,155.02
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-1110-1000-3401	\$3,895.88	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1110-1000-3401	\$9,739.70	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$1,947.84	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-1110-1000-3401	\$2,921.91	14693124	\$180,781.98

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-1110-1000-3401	\$4,869.85	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-1110-1000-3401	\$1,947.94	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-1110-1000-3401	\$1,947.94	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-1110-1000-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0000-0-1110-1000-3401	\$1,947.94	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1110-1000-3401	\$13,835.58	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-602-0000-0-1110-1000-3401	\$1,958.41	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-0-1110-1000-3402	\$824.71	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-1135-1000-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-1135-1000-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0701-1-1135-1000-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-1649-1000-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0711-0-1652-1000-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0711-0-1669-1000-3401	\$2,921.91	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0711-0-3800-1000-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0711-0-4760-1000-3402	\$274.90	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-1000-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6010-0-1110-1000-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6010-0-1110-1000-3402	\$506.93	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-3220-0-1607-1000-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-1000-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-121-6500-0-5730-1110-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1110-3401	\$0.00	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6500-0-5770-1110-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5770-1110-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1110-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5770-1110-3402	\$2,104.30	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-160-6500-0-5770-1110-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1110-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-130-6512-0-5770-1110-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5730-1111-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5750-1111-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1111-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-6500-0-5750-1111-3401	\$1,947.94	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5750-1111-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-3310-0-5750-1111-3402	\$1,052.15	14693124	\$180,781.98

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204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-170-3310-0-5750-1111-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-305-3310-0-5750-1111-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-170-6500-0-5750-1111-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-305-6500-0-5750-1111-3402	\$2,104.30	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-1112-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1112-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5770-1112-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-305-6500-0-5770-1112-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-140-6500-0-5750-1113-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-150-6500-0-5750-1113-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-170-6500-0-5750-1113-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-305-6500-0-5750-1113-3402	\$3,158.46	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-150-6500-0-5770-1191-3401	\$1,947.94	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1192-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3401	\$787.55	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5001-2100-3401	\$196.89	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5001-2100-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-121-0701-1-0000-2420-3402	\$1,056.11	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-1-0000-2420-3402	\$1,056.11	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0701-4-0000-2495-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	08-140-3010-4-0000-2495-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2495-3402	\$528.06	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-7110-2495-3402	\$316.83	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-125-6105-0-0001-2495-3402	\$73.93	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-0005-2495-3402	\$31.68	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	12-522-6105-0-7110-2495-3402	\$105.61	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-2700-3401	\$984.44	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3401	\$984.44	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0000-0-0000-2700-3402	\$2,108.26	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0000-0-0000-2700-3402	\$2,104.30	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-150-0000-0-0000-2700-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-170-0000-0-0000-2700-3402	\$1,056.11	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-180-0000-0-0000-2700-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-2700-3402	\$2,108.26	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$1,320.14	14693124	\$180,781.98

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204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-130-0701-2-0000-2700-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-140-0701-2-0000-2700-3402	\$2,104.30	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0701-2-0000-2700-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-527-0701-4-0000-2700-3402	\$1,056.11	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-3010-0-0000-2700-3402	\$792.08	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-305-0000-0-0000-3110-3402	\$1,056.11	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-190-3220-0-0000-3110-3401	\$973.97	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-528-0701-1-5770-3120-3401	\$535.68	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$438.29	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-180-6500-0-5750-3140-3402	\$1,052.15	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	13-507-5310-0-0000-3700-3402	\$10,533.38	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7200-3402	\$2,114.48	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0017-0-0000-7200-3402	\$475.25	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$13,698.00	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3701	\$971.68	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3701	\$1,118.51	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0991-0-0000-7300-3702	\$343.75	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3702	\$211.24	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7400-3402	\$1,056.11	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0000-0-0000-7700-3402	\$1,056.11	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-514-0711-0-0000-7700-3402	\$393.78	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-514-3220-0-0000-7700-3402	\$580.68	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-517-8150-0-0000-8110-3402	\$9,240.96	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-160-0000-0-0000-8200-3402	\$1,056.11	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8200-3402	\$7,392.77	14693124	\$180,781.98
204134			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-517-0000-0-0000-8260-3402	\$264.03	14693124	\$180,781.98
204135		REISSUE 13632968	102814	JOHN IRVIN STEIN	JOHN IRVIN STEIN	03-000-0800-0-0000-0000-8699	\$1,315.33	14693125	\$1,315.33
204136		R-00201493	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5840	\$3,743.43	14693126	\$5,058.77
204136		S-01028273	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5800	\$535.55	14693126	\$5,058.77
204136		S-01028292	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5800	\$253.50	14693126	\$5,058.77
204136		S-01028940	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5800	\$192.86	14693126	\$5,058.77
204136		S-01029110	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5800	\$333.43	14693126	\$5,058.77
204137		18283	103818	DESIGN WEST ENGINEERING, INC.	DESIGN WEST ENGINEERING, INC.	06-517-8150-0-0000-8110-5800	\$1,680.00	14693127	\$1,680.00
204138		IVBA00239	103394	FORENSIC ANALYTICAL CONSULTING SERVICE, INC.	FORENSIC ANALYTICAL CONSULTING SERVICE, INC.	14-000-0851-0-0000-0000-8500	\$4,300.00	14693128	\$4,300.00
204139		ACSA ACADEMY 2020	21319	SHARON RAFFIEE	SHARON RAFFIEE	03-511-0712-0-0000-7400-5200	\$428.33	14693129	\$428.33

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204140		1YPG-M676-JX3M	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-514-0000-0-0000-7700-4310	\$358.72	14693130	\$358.72
204141		152930	17497	HMC GROUP	HMC GROUP	06-305-9988-0-0000-8500-6210	\$4,440.59	14693131	\$4,440.59
204142		APP #10 073120	103586	BOGH ENGINEERING INC.	BOGH ENGINEERING INC.	25-145-7772-0-0000-8500-6270	\$11,312.40	14693132	\$11,312.40
204143		APP #10 073120	100515	THE BANK OF HEMET	THE BANK OF HEMET	25-145-7772-0-0000-8500-6270	\$595.39	14693133	\$595.39
204144		APP #5 073120	103194	BELL ROOF COMPANY, INC	BELL ROOF COMPANY, INC	25-145-7772-0-0000-8500-6270	\$19,791.35	14693134	\$19,791.35
204145		APP #8 073120	21448	INLAND BUILDING COMPANIES	INLAND BUILDING COMPANIES	25-145-7772-0-0000-8500-6270	\$93,360.18	14693135	\$93,360.18
204146		APP #9 073120	103590	CASTON, INC.	CASTON, INC.	25-145-7772-0-0000-8500-6270	\$426,294.00	14693136	\$426,294.00
204147		APP #11 073120	103599	JPI DEVELOPMENT GROUP, INC.	JPI DEVELOPMENT GROUP, INC.	25-145-7772-0-0000-8500-6270	\$20,662.50	14693137	\$20,662.50
204148		APP #13 073120	103600	R.I.S. ELECTRICAL CONTRACTORS, INC.	R.I.S. ELECTRICAL CONTRACTORS, INC.	25-145-7772-0-0000-8500-6270	\$305,768.54	14693138	\$305,768.54
204149		APP #11 73120	103599	JPI DEVELOPMENT GROUP, INC.	JPI DEVELOPMENT GROUP, INC.	25-145-7772-0-0000-8500-6270	\$17,024.00	14693139	\$17,024.00
204150		APP #8 073120	103605	PACIFIC PREMIER BANK	PACIFIC PREMIER BANK	25-145-7772-0-0000-8500-6270	\$4,913.69	14693140	\$4,913.69
204151		APP #3 073120	103595	ELLJAY ACOUSTICS, INC.	ELLJAY ACOUSTICS, INC.	25-145-7772-0-0000-8500-6270	\$243,741.97	14693141	\$243,741.97
204152		APP #7 073120	102845	MONTGOMERY HARDWARE CO.	MONTGOMERY HARDWARE CO.	25-145-7772-0-0000-8500-6270	\$40,765.45	14693142	\$40,765.45
204153		APP #5 073120	103594	CONTINENTAL MARBLE & TILE COMPANY	CONTINENTAL MARBLE & TILE COMPANY	25-145-7772-0-0000-8500-6270	\$21,256.25	14693143	\$21,256.25
204154		APP #8 073120	103592	RISHER SUTHERLAND, INC.	UNITED CONTRACTORS	25-145-7772-0-0000-8500-6270	\$93,812.50	14693144	\$93,812.50
204155		APP #12 073120	103598	ARROWHEAD MECHANICAL INC.	ARROWHEAD SHEET METAL	25-145-7772-0-0000-8500-6270	\$158,378.68	14693145	\$158,378.68
204156		APP #12 073120	103588	KCB TOWERS, INC.	KCB TOWERS, INC.	25-145-7772-0-0000-8500-6270	\$20,251.82	14693146	\$20,251.82
204157		APP #12 073120	103606	CITIZENS BUSINESS BANK	CITIZENS BUSINESS BANK	25-145-7772-0-0000-8500-6270	\$8,335.72	14693147	\$8,335.72
204158		APP #10 073120	103589	TOMAHAWK BUILDERS, INC.	TOMAHAWK BUILDERS, INC.	25-145-7772-0-0000-8500-6270	\$13,071.17	14693148	\$13,071.17
204159		APP #12 073120	103592	PACIFIC WESTERN BANK	PACIFIC WESTERN BANK	25-145-7772-0-0000-8500-6270	\$1,065.88	14693149	\$1,065.88
204160		APP #10 073120	103605	PACIFIC PREMIER BANK	PACIFIC PREMIER BANK	25-145-7772-0-0000-8500-6270	\$687.96	14693150	\$687.96
204161		APP #4 073120	103601	LEE & STIRES, INC.	LEE & STIRES, INC.	25-145-7772-0-0000-8500-6270	\$49,725.37	14693151	\$49,725.37

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

08/19/2020

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
204162		APP #4 073120	103604	BANNER BANK	BANNER BANK	25-145-7772-0-0000-8500-6270	\$2,617.13	14693152	\$2,617.13
204163		APP #10 073120	103587	NEW DIMENSION MASONRY, INC.	NEW DIMENSION MASONRY, INC.	25-145-7772-0-0000-8500-6270	\$15,014.08	14693153	\$15,014.08
204164		APP #5 073120	103585	CONSERVE LANDCARE, INC.	CONSERVE LANDCARE, INC.	25-145-7772-0-0000-8500-6270	\$11,248.00	14693154	\$11,248.00
204165		APP #8 073120	101509	ECONO FENCE, INC.	ECONO FENCE, INC.	25-145-7772-0-0000-8500-6270	\$21,489.00	14693155	\$21,489.00

Warrant Total: 49 \$2,369,932.46

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: \$0.00

03	\$547,814.72
06	\$189,308.61
11	\$856.96
12	\$2,748.22
13	\$23,721.12
14	\$4,300.00
25	\$1,601,182.83
Total:	\$2,369,932.46