



Commercial Warrant Totals

Due 11/2/2018

Agenda: **9/27/2018-10/30/2018**

Date	Amount
9/27/2018	\$ 322,093.99
10/1/2018	\$ 86,511.16
10/2/2018	\$ 295,566.96
10/3/2018	\$ 206,243.54
10/5/2018	\$ 222,178.84
10/8/2018	\$ 320,721.32
10/9/2018	\$ 250,991.35
10/10/2018	\$ 96,732.55
10/12/2018	\$ 156,699.50
10/15/2018	\$ 115,842.93
10/16/2018	\$ 840,390.80
10/17/2018	\$ 122,466.40
10/18/2018	\$ 54,576.91
10/22/2018	\$ 123,478.86
10/23/2018	\$ 305,974.64
10/24/2018	\$ 61,092.52
10/26/2018	\$ 139,891.14
10/29/2018	\$ 398,145.68
10/30/2018	\$ 62,728.36
Total	\$ 4,182,327.45

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

09/27/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187415		4970235	14748	HOME DEPOT CREDIT SERVICE		03-515-0000-0-0000-7206-4400	3,756.84	14090867	3,756.84
187416		18-19SMI	17624	SAN JACINTO ROTARY CLUB		03-522-0000-0-0000-2100-5300	944.00	14090868	944.00
187417		DDAUG20	103117	MELINDA MARIE MARTINEZ		03-900-0999-0-0000-7200-3999	22.20	14090869	22.20
187418			102659	NEWPORT TRUST COMPANY		03-502-0000-0-0000-2100-3401	1,386.90	14090870	3,113.00
						03-502-0000-0-0000-7150-3401	1,726.10		
187419			20120	METLIFE - GROUP BENEFITS		03-110-0000-0-0000-2700-3402	21.08	14090871	4,124.88
						03-120-0000-0-0000-2700-3402	25.25		
						03-130-0000-0-0000-2700-3402	25.25		
						03-130-0701-0-0000-2700-3402	(\$12.62)		
						03-140-0701-0-0000-2700-3402	(\$12.63)		
						03-150-0000-0-0000-2700-3402	25.25		
						03-150-0000-0-0000-3140-3402	13.81		
						03-160-0000-0-0000-2495-3402	7.90		
						03-170-0000-0-0000-2495-3402	9.46		
						03-180-0000-0-0000-2700-3402	25.25		
						03-190-0000-0-0000-3140-3402	13.81		
						03-305-0000-0-0000-2700-3402	67.41		
						03-305-0701-0-1110-1000-3402	15.81		
						03-305-0701-0-4760-1000-3402	5.27		
						03-405-0000-0-0000-2700-3402	21.08		
						03-502-0000-0-0000-2100-3402	18.94		
						03-502-0000-0-0000-2420-3402	25.25		
						03-502-0000-0-0000-3130-3402	25.25		
						03-502-0000-0-0000-7200-3402	17.98		
						03-502-0000-0-0000-7400-3402	50.50		
						03-502-0000-0-0000-7700-3402	42.16		
						03-502-0701-0-0000-2420-3402	63.24		
						03-502-0701-0-0000-2495-3402	23.17		
						03-502-0701-0-0000-2700-3402	73.95		
						03-502-0992-0-0000-7300-3401	2,313.05		
						03-517-0000-0-0000-7205-3402	13.89		
						03-517-0000-0-0000-8200-3402	106.28		
						03-517-0000-0-0000-8260-3402	6.31		
						03-517-0017-0-0000-7205-3402	11.36		
						03-527-0701-0-0000-2700-3402	25.25		
						06-160-3010-0-0000-2495-3402	2.64		
						06-170-3010-0-0000-2495-3402	3.16		
						06-502-3010-0-0000-2100-3402	5.05		
						06-502-3310-0-5730-1111-3402	21.08		
						06-502-3310-0-5750-1111-3402	151.50		
						06-502-3310-0-5750-1113-3402	21.08		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

09/27/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						06-502-3310-0-5770-1110-3402	1.92		
						06-502-3310-0-5770-1112-3402	25.25		
						06-502-6500-0-5001-2100-3402	7.65		
						06-502-6500-0-5730-1111-3402	13.81		
						06-502-6500-0-5750-1111-3402	206.74		
						06-502-6500-0-5750-1112-3402	13.81		
						06-502-6500-0-5750-1113-3402	179.69		
						06-502-6500-0-5770-1110-3402	52.87		
						06-502-6500-0-5770-1112-3402	81.22		
						06-502-6500-0-5770-1191-3402	21.08		
						06-502-6512-0-5001-2100-3402	3.79		
						06-517-8150-0-0000-8110-3402	18.94		
						06-517-8150-0-0000-8200-3402	21.08		
						06-522-5210-9-0005-1000-3402	13.81		
						06-522-5210-9-0005-2700-3402	9.06		
						06-522-5210-9-0005-3140-3402	10.85		
						06-522-5210-9-7110-2700-3402	4.64		
						06-522-5210-9-7110-3140-3402	5.56		
						06-525-6010-0-0000-2100-3402	1.26		
						06-525-6010-0-1110-1000-3402	11.03		
						12-125-6105-0-0001-2700-3402	2.95		
						12-522-6105-0-7110-1000-3402	14.22		
						12-522-6105-0-7110-2700-3402	4.43		
						12-522-6105-0-7110-3140-3402	8.84		
						13-507-5310-0-0000-3700-3402	117.91		
187420			16268	KEENAN & ASSOC		03-110-0000-0-0000-2495-3402	10.51	14090872	16,123.59
						03-110-0000-0-0000-2700-3401	28.03		
						03-110-0000-0-0000-2700-3402	56.06		
						03-110-0000-0-0000-3140-3402	28.03		
						03-110-0000-0-0000-8200-3402	28.03		
						03-110-0000-0-1110-1000-3401	308.33		
						03-110-0701-0-1607-1000-3401	11.21		
						03-110-0701-0-1607-2495-3402	3.50		
						03-120-0000-0-0000-2700-3401	28.03		
						03-120-0000-0-0000-3140-3402	28.03		
						03-120-0000-0-0000-8200-3402	28.03		
						03-120-0000-0-1110-1000-3401	280.30		
						03-130-0000-0-0000-2700-3402	28.03		
						03-130-0000-0-0000-3140-3402	28.03		
						03-130-0000-0-0000-8200-3402	28.03		
						03-130-0000-0-1110-1000-3401	523.23		
						03-130-0000-0-1135-1000-3401	56.06		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

09/27/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-130-0000-0-3301-1000-3401	28.03		
						03-130-0701-0-0000-2700-3402	14.01		
						03-135-0000-0-0000-8200-3402	14.01		
						03-135-0000-0-1110-1000-3401	308.33		
						03-135-0000-0-1610-2700-3402	28.03		
						03-140-0000-0-0000-2700-3401	56.06		
						03-140-0000-0-0000-2700-3402	98.10		
						03-140-0000-0-0000-8200-3402	28.03		
						03-140-0000-0-1110-1000-3401	532.57		
						03-140-0000-0-1135-1000-3401	28.03		
						03-140-0701-0-0000-2700-3402	14.02		
						03-150-0000-0-0000-2700-3401	28.03		
						03-150-0000-0-0000-2700-3402	56.06		
						03-150-0000-0-1110-1000-3401	308.33		
						03-150-0701-0-1607-1000-3401	11.21		
						03-160-0000-0-0000-2700-3401	28.03		
						03-160-0000-0-0000-3140-3402	28.03		
						03-160-0000-0-0000-8200-3402	28.03		
						03-160-0000-0-1110-1000-3401	224.24		
						03-170-0000-0-0000-2700-3401	28.03		
						03-170-0000-0-0000-2700-3402	28.03		
						03-170-0000-0-0000-8200-3402	28.03		
						03-170-0000-0-1110-1000-3401	392.42		
						03-170-0701-0-1607-1000-3401	28.03		
						03-180-0000-0-0000-2700-3401	28.03		
						03-180-0000-0-0000-2700-3402	(\$28.03)		
						03-180-0000-0-0000-8200-3402	28.03		
						03-180-0000-0-1110-1000-3401	448.48		
						03-180-0701-0-1607-1000-3401	26.07		
						03-190-0000-0-0000-2700-3401	56.06		
						03-190-0000-0-0000-8200-3402	28.03		
						03-190-0000-0-1110-1000-3401	308.33		
						03-190-0000-0-1669-1000-3401	28.03		
						03-305-0000-0-0000-2700-3401	82.45		
						03-305-0000-0-0000-2700-3402	196.21		
						03-305-0000-0-0000-3110-3402	28.03		
						03-305-0000-0-0000-3700-3402	28.03		
						03-305-0000-0-0000-8200-3402	56.06		
						03-305-0000-0-1110-1000-3401	1,373.47		
						03-305-0000-0-1130-1000-3401	28.03		
						03-305-0000-0-1135-1000-3401	28.03		
						03-305-0000-0-1670-1000-3401	28.03		
						03-305-0701-0-1110-1000-3402	21.02		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

09/27/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-305-0701-0-4760-1000-3402	7.01		
						03-405-0000-0-0000-2700-3402	28.02		
						03-405-0000-0-3200-1000-3401	100.90		
						03-405-0000-0-3301-1000-3401	39.25		
						03-405-0000-0-3301-2700-3402	28.04		
						03-405-0701-0-1607-1000-3401	28.03		
						03-502-0000-0-0000-2100-3401	30.83		
						03-502-0000-0-0000-2100-3402	56.06		
						03-502-0000-0-0000-2420-3402	28.03		
						03-502-0000-0-0000-2700-3402	28.03		
						03-502-0000-0-0000-3130-3401	28.03		
						03-502-0000-0-0000-3130-3402	42.05		
						03-502-0000-0-0000-3140-3401	18.22		
						03-502-0000-0-0000-7110-3402	56.06		
						03-502-0000-0-0000-7150-3402	28.03		
						03-502-0000-0-0000-7200-3402	179.96		
						03-502-0000-0-0000-7400-3401	28.03		
						03-502-0000-0-0000-7400-3402	140.15		
						03-502-0000-0-0000-7700-3402	84.09		
						03-502-0000-0-1110-1000-3401	42.04		
						03-502-0000-0-1135-1000-3401	56.06		
						03-502-0000-0-3800-2100-3402	8.41		
						03-502-0014-0-0000-7200-3402	2.80		
						03-502-0019-0-1110-1000-3401	9.34		
						03-502-0701-0-0000-2100-3401	137.35		
						03-502-0701-0-0000-2420-3402	224.24		
						03-502-0701-0-0000-2495-3402	70.08		
						03-502-0701-0-0000-2700-3401	56.06		
						03-502-0701-0-0000-2700-3402	399.43		
						03-502-0701-0-0000-3110-3401	182.19		
						03-502-0701-0-0000-3140-3402	84.09		
						03-502-0701-0-0000-7200-3402	28.03		
						03-502-0701-0-1110-1000-3401	280.30		
						03-502-0701-0-1130-1000-3401	56.06		
						03-502-0701-0-1135-1000-3401	28.03		
						03-502-0701-0-1148-1000-3401	84.09		
						03-502-0701-0-1656-1000-3401	28.03		
						03-502-0701-0-1669-1000-3401	224.24		
						03-502-0701-0-4760-3130-3402	4.48		
						03-502-0991-0-0000-7300-3701	4.30		
						03-502-0992-0-0000-7300-3701	611.08		
						03-502-0992-0-0000-7300-3702	317.59		
						03-510-0000-0-0000-7200-3402	28.03		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

09/27/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-511-0000-0-0000-2100-3401	28.03		
						03-511-0000-0-0000-7400-3402	28.03		
						03-511-0701-0-1617-1000-3401	56.06		
						03-514-0701-0-0000-7700-3402	28.03		
						03-517-0000-0-0000-7205-3402	28.03		
						03-517-0000-0-0000-8200-3402	308.33		
						03-517-0000-0-0000-8260-3402	28.04		
						03-527-0701-0-0000-2100-3402	28.03		
						03-527-0701-0-0000-2700-3402	56.06		
						03-527-0701-0-0000-3110-3401	112.12		
						03-527-0701-0-0000-3130-3402	28.03		
						03-527-0701-0-0000-3140-3402	28.03		
						03-528-0701-0-5770-3120-3401	61.67		
						03-603-0701-0-1607-1000-3401	14.01		
						06-110-3010-0-1607-1000-3401	16.82		
						06-140-3010-0-4760-1000-3402	14.02		
						06-150-3010-0-1607-1000-3401	16.82		
						06-180-3010-0-1607-1000-3401	1.96		
						06-305-3010-0-0000-2495-3402	28.03		
						06-305-3010-0-0000-3110-3401	28.03		
						06-305-3010-0-1607-1000-3401	56.06		
						06-502-3010-0-0000-3130-3402	9.53		
						06-502-3310-0-5750-1111-3402	280.30		
						06-502-3310-0-5750-1113-3402	56.06		
						06-502-3310-0-5770-1110-3402	28.03		
						06-502-3311-0-5770-1191-3401	1.40		
						06-502-6500-0-5001-2100-3401	44.84		
						06-502-6500-0-5001-2100-3402	107.92		
						06-502-6500-0-5730-1110-3401	84.09		
						06-502-6500-0-5730-1111-3402	56.06		
						06-502-6500-0-5750-1111-3401	280.30		
						06-502-6500-0-5750-1111-3402	140.15		
						06-502-6500-0-5750-1113-3402	56.06		
						06-502-6500-0-5770-1110-3401	714.77		
						06-502-6500-0-5770-1110-3402	224.24		
						06-502-6500-0-5770-1112-3402	140.15		
						06-502-6500-0-5770-1190-3402	28.03		
						06-502-6500-0-5770-1191-3401	278.90		
						06-502-6500-0-5770-1191-3402	84.09		
						06-502-6500-0-5770-1192-3401	28.03		
						06-502-6500-0-5770-3120-3401	75.69		
						06-502-6500-0-5770-3140-3401	9.81		
						06-502-6512-0-5001-2100-3401	11.22		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

09/27/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187421			16272	GOLDEN WEST DENTAL		06-502-6512-0-5001-2100-3402	4.20	14090873	3,963.30
						06-502-6512-0-5770-1110-3402	28.03		
						06-502-6512-0-5770-3120-3401	8.40		
						06-511-4035-0-1656-1000-3401	28.03		
						06-517-8150-0-0000-8110-3402	378.40		
						06-517-8150-0-0000-8200-3402	28.03		
						06-522-3010-0-0000-2700-3402	21.02		
						06-522-4203-0-1656-1000-3401	28.03		
						06-522-5210-9-0005-1000-3401	40.08		
						06-522-5210-9-0005-1000-3402	28.03		
						06-522-5210-9-0005-2495-3402	16.82		
						06-522-5210-9-0005-2700-3402	24.10		
						06-522-5210-9-7110-1000-3401	34.20		
						06-522-5210-9-7110-1000-3402	56.06		
						06-522-5210-9-7110-2495-3402	11.21		
						06-522-5210-9-7110-2700-3402	12.34		
						06-525-6010-0-0000-2100-3402	19.62		
						06-525-6010-0-1110-1000-3402	41.48		
						06-528-6512-0-5770-3120-3401	50.45		
						06-603-3010-0-1607-1000-3401	42.05		
						06-605-3010-0-1110-1000-3401	28.03		
						11-405-6391-0-4120-2700-3402	28.03		
						11-405-6391-0-4120-3110-3401	14.02		
						12-125-6105-0-0001-1000-3401	3.92		
						12-125-6105-0-0001-2700-3402	5.32		
						12-522-6105-0-7110-1000-3401	33.92		
						12-522-6105-0-7110-2700-3402	14.30		
						13-507-5310-0-0000-3700-3402	756.81		
						03-130-0000-0-1110-1000-3401	72.06		
						03-130-0701-0-0000-2700-3402	18.01		
						03-140-0000-0-1110-1000-3401	72.06		
						03-140-0701-0-0000-2700-3402	18.02		
						03-150-0000-0-1110-1000-3401	36.03		
						03-160-0000-0-1110-1000-3401	36.03		
						03-170-0000-0-1110-1000-3401	36.03		
						03-180-0000-0-0000-2495-3402	13.51		
						03-180-0000-0-1110-1000-3401	36.03		
						03-305-0000-0-1110-1000-3401	180.15		
						03-305-0701-0-1110-1000-3402	27.02		
						03-305-0701-0-4760-1000-3402	9.01		
						03-502-0000-0-0000-3140-3401	23.42		
						03-502-0000-0-0000-7200-3402	36.03		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

09/27/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187422			100630	THE HARTFORD		03-502-0701-0-0000-2495-3402	18.02	14090874	539.58
						03-502-0992-0-0000-7300-3401	2,954.46		
						03-502-0992-0-0000-7300-3701	36.03		
						03-517-0000-0-0000-8200-3402	180.15		
						06-180-3010-0-0000-2495-3402	4.50		
						06-502-3310-0-5770-1110-3402	72.06		
						06-502-6500-0-5750-1113-3402	36.03		
						06-502-6500-0-5770-1110-3401	(\$36.03)		
						06-502-6500-0-5770-1110-3402	36.03		
						06-502-6500-0-5770-3140-3401	12.61		
						13-507-5310-0-0000-3700-3402	36.03		
						03-110-0000-0-0000-2700-3401	5.29		
						03-120-0000-0-0000-2700-3401	5.29		
						03-130-0000-0-0000-2700-3401	10.58		
						03-135-0000-0-1610-2700-3401	5.29		
						03-140-0000-0-0000-2700-3401	15.87		
						03-150-0000-0-0000-2700-3401	5.29		
						03-160-0000-0-0000-2700-3401	5.29		
						03-170-0000-0-0000-2700-3401	10.58		
						03-180-0000-0-0000-2700-3401	5.29		
						03-190-0000-0-0000-2700-3401	10.58		
						03-305-0000-0-0000-2700-3401	10.58		
						03-305-0000-0-0000-3700-3402	5.29		
						03-405-0000-0-0000-2700-3401	2.65		
						03-405-0000-0-3301-2700-3401	2.64		
						03-502-0000-0-0000-2100-3401	35.71		
						03-502-0000-0-0000-2100-3402	15.87		
						03-502-0000-0-0000-3130-3401	5.29		
						03-502-0000-0-0000-7110-3402	21.16		
						03-502-0000-0-0000-7150-3401	79.35		
						03-502-0000-0-0000-7150-3402	10.58		
						03-502-0000-0-0000-7200-3402	49.73		
						03-502-0000-0-0000-7206-3402	5.29		
						03-502-0000-0-0000-7400-3401	31.74		
						03-502-0000-0-0000-7400-3402	15.87		
						03-502-0000-0-0000-7700-3402	5.29		
						03-502-0017-0-0000-7200-3402	3.17		
						03-502-0701-0-0000-2100-3401	32.00		
						03-502-0701-0-0000-2700-3401	10.58		
						03-502-0701-0-0000-7700-3402	5.29		
						03-510-0000-0-0000-7200-3402	5.29		
						03-511-0000-0-0000-2100-3401	5.29		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

09/27/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-511-0701-0-1617-1000-3401	5.29		
						03-512-0701-0-0000-7205-3402	5.29		
						03-514-0701-0-0000-7700-3402	10.58		
						03-517-0000-0-0000-7205-3402	5.29		
						03-517-0000-0-0000-8200-3402	2.65		
						03-517-0701-0-0000-7205-3402	5.29		
						03-525-0701-0-0000-2700-3401	1.59		
						03-527-0000-0-0000-3900-3401	5.29		
						06-502-3010-0-0000-2100-3401	1.06		
						06-502-6500-0-5001-2100-3401	12.17		
						06-502-6500-0-5001-2100-3402	4.76		
						06-502-6512-0-5001-2100-3401	3.70		
						06-502-6512-0-5001-2100-3402	0.53		
						06-517-8150-0-0000-8110-3402	13.22		
						06-522-5210-9-0005-2700-3401	2.27		
						06-522-5210-9-7110-2700-3401	1.16		
						06-525-6010-0-0000-2700-3401	1.48		
						06-525-6010-0-1110-2100-3401	2.22		
						12-125-6105-0-0001-2700-3401	0.74		
						12-522-6105-0-7110-2700-3401	1.12		
						13-507-5310-0-0000-3700-3402	15.87		
187423		1173138	14748	HOME DEPOT CREDIT SERVICE		03-405-0701-0-1639-1000-4300	152.65	14090875	73.47
		1173139				03-405-0701-0-1639-1000-4300	(\$108.67)		
		4013773				03-190-0701-0-0000-2700-4300	29.49		
187424		32474078	23542	KONICA MINOLTA		03-500-0000-0-0000-7200-5610	167.02	14090876	167.02
187425		2-40-183-0	10017	SO CALIF EDISON CO		03-130-0000-0-0000-8200-5520	14,788.39	14090877	14,788.39
187426		234440-01	10020	EMWD		03-190-0000-0-0000-8200-5530	1,494.08	14090878	1,494.08
187427		20317576	18801	OFFICE DEPOT - SAN BERN.		03-511-0000-0-0000-7400-4300	66.03	14090879	357.49
		20317726				03-511-0000-0-0000-7400-4300	17.93		
		20391577				03-510-0000-0-0000-7200-4300	126.11		
		20392143				03-510-0000-0-0000-7200-4300	33.37		
		20427381				03-135-0002-0-1110-1000-4300	8.08		
		20427754				03-135-0002-0-1110-1000-4300	105.97		
187428		90546726	10762	CURRICULUM ASSOCIATES INC		06-528-6500-0-5750-1111-4300	1,839.51	14090880	2,666.82
		90546726				06-528-6500-0-5770-1190-4300	827.31		
187429		108151	10048	ANADY'S TROPHIES & ENGRAVI		03-150-1100-0-1110-1000-5800	200.10	14090881	200.10
187430		370753	21246	SPINITAR		03-305-0008-0-1110-1000-4300	2,391.89	14090882	2,391.89
187431		OPER108	14667	STATER BROS		06-528-6500-0-5750-1111-4300	7.76	14090883	17.73
		OPER85				06-528-6500-0-5750-1111-4300	9.97		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

09/27/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187432		INV21624 INV21624 INV21624	102460	INSIGHT INVESTMENTS, LLC	2ND GEAR, LLC	06-522-5210-8-0005-2700-4300 06-522-5210-8-0005-2700-4410 06-522-5210-8-0005-2700-5800	129.29 3,878.98 7.00	14090884	4,015.27
187433			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401 03-130-0000-0-0000-2700-3401 03-130-0000-0-1110-1000-3401 03-135-0000-0-1110-1000-3401 03-140-0000-0-0000-2700-3401 03-140-0000-0-1110-1000-3401 03-150-0000-0-0000-2700-3401 03-150-0000-0-1110-1000-3401 03-160-0000-0-1110-1000-3401 03-160-0701-0-1607-1000-3401 03-170-0000-0-1110-1000-3401 03-190-0000-0-1110-1000-3401 03-305-0000-0-1110-1000-3401 03-405-0000-0-0000-2700-3401 03-405-0000-0-3200-1000-3401 03-405-0000-0-3301-1000-3401 03-405-0000-0-3301-2700-3401 03-405-0701-0-1607-1000-3401 03-502-0000-0-0000-3140-3401 03-502-0000-0-0000-7150-3401 03-502-0000-0-0000-7200-3402 03-502-0000-0-1135-1000-3401 03-502-0017-0-0000-7200-3402 03-502-0701-0-1669-1000-3401 03-502-0991-0-0000-7300-3701 03-502-0992-0-0000-7300-3401 03-502-0992-0-0000-7300-3701 03-517-0000-0-0000-8200-3402 03-525-0701-0-0000-2700-3401 03-527-0701-0-1649-1000-3401 06-160-3010-0-1607-1000-3401 06-180-3010-0-1607-1000-3401 06-405-3010-0-1607-1000-3401 06-502-6500-0-5750-1111-3401 06-502-6500-0-5770-1110-3401 06-502-6500-0-5770-3140-3401 06-517-8150-0-0000-8110-3402 06-525-6010-0-0000-2700-3401 06-525-6010-0-1110-2100-3401	946.76 1,000.00 3,171.38 946.76 1,000.00 2,532.45 1,000.00 2,840.28 2,840.28 444.98 946.76 1,893.52 946.76 500.00 2,650.93 189.35 500.00 473.38 2,676.79 1,585.69 1,427.12 946.76 158.57 1,893.52 250.00 22,735.28 1,134.88 500.00 475.71 946.76 501.78 473.38 473.38 1,893.52 6,011.66 1,441.35 500.00 443.99 665.99	14090885	74,326.62

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

09/27/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187434			16268	KEENAN & ASSOC		06-603-3010-0-1607-1000-3401 03-130-0000-0-1110-1000-3401 03-140-0000-0-1110-1000-3401 03-150-0000-0-1110-1000-3401 03-502-0701-0-1110-1000-3401 03-502-0701-0-1135-1000-3401 03-502-0991-0-0000-7300-3701 03-502-0991-0-0000-7300-3702 03-502-0992-0-0000-7300-3401 03-502-0992-0-0000-7300-3701 03-502-0992-0-0000-7300-3702 06-502-3310-0-5770-1110-3402 06-502-6500-0-5001-2100-3401 06-502-6500-0-5770-1110-3401 06-502-6512-0-5001-2100-3401 06-517-8150-0-0000-8110-3402	2,366.90 945.48 2,545.22 1,890.96 945.48 945.48 250.00 458.34 5,833.82 4,757.19 1,096.27 945.48 1,359.78 945.48 239.96 1,000.00	14090886	24,158.94
187435			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401 03-120-0000-0-1110-1000-3401 03-130-0000-0-0000-2700-3401 03-130-0000-0-1110-1000-3401 03-140-0000-0-1110-1000-3401 03-140-0701-0-1607-1000-3401 03-150-0000-0-1110-1000-3401 03-160-0000-0-1110-1000-3401 03-170-0000-0-1110-1000-3401 03-180-0000-0-1110-1000-3401 03-190-0000-0-1110-1000-3401 03-305-0000-0-1110-1000-3401 03-502-0990-0-0000-7300-3401 03-502-0991-0-0000-7300-3701 03-502-0992-0-0000-7300-3401 03-502-0992-0-0000-7300-3701 03-512-0701-0-0000-7205-3402 03-514-0701-0-0000-7700-3402 03-517-0701-0-0000-7205-3402 03-527-0000-0-0000-3900-3401 03-528-0701-0-5770-3120-3401 06-140-3010-0-1607-1000-3401 06-170-3010-0-1607-1000-3401 06-502-6500-0-5730-1110-3401 06-502-6500-0-5750-1111-3401 06-502-6500-0-5770-1110-3401	5,737.20 956.20 1,000.00 1,912.40 956.20 334.67 6,693.40 3,824.80 2,438.01 956.20 4,781.00 5,737.20 647.05 1,999.99 25,175.59 3,125.60 1,000.00 1,000.00 1,000.00 1,000.00 956.20 621.53 478.10 956.20 956.20 956.20	14090887	79,863.14

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

09/27/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187436		251-09201	20019	ACSA/FEA	ACSA FOUNDATION FO	06-502-6500-0-5770-1191-3401	1,272.70		
187437			16268	KEENAN & ASSOC		06-522-5210-9-0005-1000-3401	1,912.40		
						06-603-3010-0-1607-1000-3401	478.10		
						13-507-5310-0-0000-3700-3402	1,000.00		
						03-522-0000-0-0000-2100-5200	677.00	14090888	677.00
						03-110-0000-0-1110-1000-3401	1,937.30	14090889	9,414.09
						03-130-0701-0-1607-1000-3401	193.73		
						03-305-0000-0-1130-1000-3401	1,000.00		
						03-305-0000-0-1141-1000-3401	968.65		
						03-502-0992-0-0000-7300-3401	2,570.84		
						06-130-3010-0-1607-1000-3401	774.92		
						06-502-6500-0-5755-1110-3401	968.65		
						13-507-5310-0-0000-3700-3402	1,000.00		
187438			16268	KEENAN & ASSOC		03-170-0000-0-0000-2700-3402	951.92	14090890	12,037.19
						03-305-0000-0-0000-3140-3402	951.92		
						03-405-0000-0-0000-8200-3402	500.00		
						03-502-0000-0-0000-7200-3402	(\$528.85)		
						03-502-0991-0-0000-7300-3701	762.47		
						03-502-0992-0-0000-7300-3401	3,846.19		
						03-502-0992-0-0000-7300-3701	572.77		
						03-517-0000-0-0000-8200-3402	1,528.85		
						03-517-0000-0-0000-8260-3402	250.00		
						06-502-6500-0-5750-1111-3402	951.92		
						06-502-6500-0-5750-1113-3402	(\$1,528.85)		
						06-517-8150-0-0000-8110-3402	1,750.00		
						11-405-6391-0-4120-8200-3402	500.00		
						13-507-5310-0-0000-3700-3402	1,528.85		
187439			16268	KEENAN & ASSOC		03-140-0000-0-1110-1000-3401	1,763.51	14090891	13,878.04
						03-180-0000-0-1110-1000-3401	383.37		
						03-305-0000-0-0000-2700-3401	690.07		
						03-502-0000-0-0000-7700-3402	1,226.79		
						03-502-0701-0-0000-3110-3401	383.37		
						03-502-0701-0-1110-1000-3401	1,495.15		
						03-502-0990-0-0000-7300-3401	805.08		
						03-502-0991-0-0000-7300-3701	125.00		
						03-502-0992-0-0000-7300-3401	350.19		
						03-502-0992-0-0000-7300-3701	277.54		
						03-517-0000-0-0000-8200-3402	383.37		
						06-502-3310-0-5750-1113-3402	766.74		
						06-502-6500-0-5750-1111-3401	988.10		
						06-502-6500-0-5750-1113-3402	805.08		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

09/27/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						06-502-6500-0-5770-1110-3401	1,073.44		
						06-502-6500-0-5770-1191-3401	1,671.17		
						13-507-5310-0-0000-3700-3402	690.07		
187440		INV-8536	103085	3CHORDS INC.	THERAPY TRAVELERS	06-528-6500-0-5770-1190-5100	1,280.00	14090892	1,920.00
		INV-8718				06-528-6500-0-5770-1190-5100	640.00		
187441			16268	KEENAN & ASSOC		03-120-0000-0-0000-2700-3402	1,000.00	14090893	15,706.13
						03-140-0000-0-0000-2700-3402	1,000.00		
						03-150-0000-0-0000-2495-3402	538.22		
						03-160-0000-0-0000-2700-3402	1,000.00		
						03-170-0000-0-0000-3140-3402	961.11		
						03-502-0000-0-0000-2100-3402	500.00		
						03-502-0701-0-0000-2100-3402	165.00		
						03-502-0701-0-0000-2495-3402	240.28		
						03-502-0992-0-0000-7300-3401	4,900.58		
						03-517-0000-0-0000-8200-3402	500.00		
						03-528-0701-0-5770-3120-3401	528.61		
						06-150-3010-0-0000-2495-3402	182.61		
						06-502-3010-0-0000-2100-3402	335.00		
						06-502-3310-0-5770-1110-3402	961.11		
						06-517-8150-0-0000-8110-3402	1,500.00		
						06-528-6512-0-5770-3120-3401	432.50		
						13-507-5310-0-0000-3700-3402	961.11		
187442			16268	KEENAN & ASSOC		03-180-0000-0-1110-1000-3401	951.92	14090894	1,528.92
						03-502-0992-0-0000-7300-3401	577.00		
187443			16268	KEENAN & ASSOC		03-190-0000-0-1110-1000-3401	961.02	14090895	5,514.72
						03-502-0000-0-0000-3140-3401	(\$1,987.60)		
						03-502-0701-0-0000-3110-3401	961.02		
						03-502-0701-0-0000-3120-3401	961.02		
						03-502-0992-0-0000-7300-3401	2,806.44		
						03-528-0701-0-5770-3120-3401	1,489.58		
						06-502-6500-0-5770-1110-3402	961.02		
						06-502-6500-0-5770-3140-3401	(\$1,070.24)		
						06-528-6512-0-5770-3120-3401	432.46		
187444			16268	KEENAN & ASSOC		03-502-0701-0-0000-2700-3402	1,000.00	14090896	4,731.31
						03-502-0991-0-0000-7300-3702	458.33		
						03-502-0992-0-0000-7300-3401	1,198.66		
						03-502-0992-0-0000-7300-3702	142.82		
						06-502-6500-0-5770-1191-3402	965.75		
						13-507-5310-0-0000-3700-3402	965.75		
187445	X	M0029844	102190	MYTHERAPYCOMPANY LLC		06-528-6500-0-5770-1191-5100	15,385.00	14090897	15,385.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

09/27/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187446		167	103057	VENTRIS LEARNING LLC		06-528-6500-0-5770-1191-4300	993.14	14090898	993.14
187447		0183253 2183199 4183181 6190687 8190712 9190766	14748	HOME DEPOT CREDIT SERVICE		03-305-1100-0-1134-1000-4300 03-305-1100-0-1134-1000-4300 03-305-1100-0-1134-1000-4300 03-305-1100-0-1134-1000-4300 03-305-1100-0-1134-1000-4300 03-305-1100-0-1134-1000-4300	27.59 18.47 220.44 75.31 65.96 46.53	14090899	454.30
187448		ESSACON ESSACON	103114	HAZENS INVESTMENTS, LLC	SHERATON GATEWAY	06-605-3010-0-1620-1000-5200 06-605-3010-0-1620-2100-5200	572.70 572.70	14090900	1,145.40
187449		ENT.	102048	CALIF STATE BAND CHAMPIONS	CALIFORNIA STATE BA	03-305-0701-0-1110-1000-5800	1,100.00	14090901	1,100.00
187450		3496923-0	19093	ENABLEMART	SCHOOL HEALTH CORP	06-130-6500-0-5750-1111-4340	500.40	14090902	500.40

Warrant Total:

36

\$322,093.99

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
03	\$243,024.20
06	\$71,365.58
11	\$542.05
12	\$89.76
13	\$7,072.40
Total:	\$322,093.99

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/01/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187451		289953 289953 289953 289953 290751	19490	COMMITTEE FOR CHILDREN		03-001-0000-0-0000-7200-4999 03-527-0701-0-0000-3110-4200 03-527-0701-0-0000-3110-5850 03-527-0701-0-1649-3130-4200 03-527-0000-0-0000-3110-5850	(\$2,627.27) 8,252.70 6,747.30 28,274.87 (\$1,791.00)	14093001	38,856.60
187452	X	41472309	13273	LAKESHORE LEARNING MATERI		06-528-6500-0-5750-1111-4300	1,835.77	14093002	1,835.77
187453		APP#5-M	100698	DALKE & SONS CONSTRUCTION		06-000-9986-0-0000-0000-9500	6,724.95	14093003	6,724.95
187454		20261801	18801	OFFICE DEPOT - SAN BERN.		03-522-0000-0-0000-2100-4300	294.14	14093004	294.14
187455		29377 29413	10187	CURRY COPY CENTER OF HEM		03-305-1100-0-1110-1000-5845 03-305-1100-0-1110-1000-5845	692.63 259.63	14093005	952.26
187456		1620648 1620648 1621322 1621322	17945	JONES SCHOOL SUPPLY		03-001-0000-0-0000-7200-4999 03-305-0002-0-1110-1000-4300 03-001-0000-0-0000-7200-4999 03-305-0002-0-1110-1000-4300	(\$9.77) 135.77 (\$9.80) 142.63	14093006	258.83
187457		642385 64417	12296	BJ SPORTING GOODS, INC.		03-305-1100-0-1601-1000-4300 03-305-1100-0-1601-1000-4300	471.86 1,200.34	14093007	1,672.20
187458		146521	101661	PROJECT LEAD THE WAY INC.		03-522-0701-0-1652-1000-4300	4,482.40	14093008	4,482.40
187459		109174 109174 109777 109777 109778 109778 109787 109787 109822 109822 109823 109823 110482 110482	17104	HEMET TRUE VALUE		03-305-1100-0-3801-1000-4300 06-305-7010-0-3801-1000-4300 03-305-1100-0-3801-1000-4300 06-305-7010-0-3801-1000-4300 03-305-1100-0-3801-1000-4300 06-305-7010-0-3801-1000-4300 03-305-1100-0-3801-1000-4300 06-305-7010-0-3801-1000-4300 03-305-1100-0-3801-1000-4300 06-305-7010-0-3801-1000-4300 03-305-1100-0-3801-1000-4300 06-305-7010-0-3801-1000-4300 03-305-1100-0-3801-1000-4300 06-305-7010-0-3801-1000-4300 03-305-1100-0-3801-1000-4300 06-305-7010-0-3801-1000-4300	15.76 15.76 40.95 40.94 14.90 14.90 61.86 61.86 34.41 34.40 21.75 21.74 32.59 32.59	14093009	444.41
187460		32074 32074	100406	J TALLEY CORPORATION		03-305-1100-0-3801-1000-4300 06-305-7010-0-3801-1000-4300	100.34 100.33	14093010	200.67
187461	X X X X X X	28405 28405 28477 28477 28557 28557	22477	FELIX G. ORTIZ	EMPIRE WELDING SUP	03-305-1100-0-3801-1000-4300 06-305-7010-0-3801-1000-4300 03-305-1100-0-3801-1000-4300 06-305-7010-0-3801-1000-4300 03-305-1100-0-3801-1000-4300 06-305-7010-0-3801-1000-4300	138.27 138.26 163.05 163.05 224.58 224.57	14093011	1,245.29

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/01/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
	X	28583				03-305-1100-0-3801-1000-4300	96.76		
	X	28583				06-305-7010-0-3801-1000-4300	96.75		
187462		150020	101661	PROJECT LEAD THE WAY INC.		03-305-0701-0-1638-1000-4300	1,018.24	14093012	1,018.24
187463		OPER85	14667	STATER BROS		03-305-0002-0-0000-2700-4300	0.74	14093013	24.75
		OPER85				03-305-0701-0-1624-1000-4300	24.01		
187464		OPER20	14667	STATER BROS		03-305-1100-0-0000-2700-4300	89.64	14093014	371.19
		OPER83				03-305-1100-0-0000-2700-4300	102.83		
		OPER87				03-305-1100-0-0000-2700-4300	178.72		
187465		934523	20060	HERFF JONES		03-305-1100-0-1110-2702-5845	38.88	14093015	50.86
		935532				03-305-1100-0-1110-2702-5845	11.98		
187466		9908281	16670	BLICK ART MATERIALS		03-305-1100-0-1133-1000-4300	431.42	14093016	431.42
187467		19324964	18801	OFFICE DEPOT - SAN BERN.		06-528-6520-0-5770-1110-4300	14.66	14093017	301.40
		19324987				06-528-6520-0-5770-1110-4300	286.74		
187468		19995246	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-1144-1000-4300	1,603.51	14093018	2,829.25
		19995961				03-305-1100-0-1144-1000-4300	662.36		
		19995961				03-305-1100-0-1144-1000-4300	493.62		
		19995961				03-305-1100-0-1144-1000-4300	32.81		
		19995961				03-305-1100-0-1144-1000-4300	36.95		
187469		19322877	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-0000-2700-4300	274.13	14093019	719.36
		19322877				03-305-1100-0-0000-2700-4300	205.91		
		19322877				03-305-1100-0-0000-2700-4300	5.39		
		19322877				03-305-1100-0-0000-2700-4300	97.62		
		19323255				03-305-1100-0-0000-2700-4300	6.45		
		19323255				03-305-1100-0-0000-2700-4300	24.88		
		19323255				03-305-1100-0-0000-2700-4300	27.99		
		19323255				03-305-1100-0-0000-2700-4300	19.99		
		19323255				03-305-1100-0-0000-2700-4300	57.00		
187470		PSI07558	102866	SULLIVAN SUPPLY INC.		06-305-3550-0-3801-1000-4300	1,091.12	14093020	2,046.67
		PSI07915				06-305-3550-0-3801-1000-4300	955.55		
187471		151630	101661	PROJECT LEAD THE WAY INC.		03-305-0701-0-1638-1000-4400	5,169.85	14093021	8,375.41
		155934				03-305-0701-0-1638-1000-4400	3,205.56		
187472		5390SEPT	11696	CITY OF SAN JACINTO		03-305-0000-0-0000-8200-5530	13,375.09	14093022	13,375.09

Warrant Total:

22

\$86,511.16

Authorized By:

SMITH, LUKE

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/01/2018

Claim Number	CW 1099	ReferenceN umber	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:	(\$2,646.84)
03	\$77,304.06
06	\$11,853.94
Total:	\$86,511.16

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/02/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187473		OPER108 OPER121 OPER50 OPER87	14667	STATER BROS		06-528-6500-0-5750-1111-4300 06-528-6500-0-5750-1111-4300 06-528-6500-0-5750-1111-4300 06-528-6500-0-5750-1111-4300	25.26 5.74 7.28 6.92	14094547	45.20
187474		OPER108	14667	STATER BROS		06-528-6500-0-5750-1111-4300	17.05	14094548	17.05
187475		20213563 20213563 20213563 20213573 20213573 20213573	18801	OFFICE DEPOT - SAN BERN.		03-405-0701-0-3200-1000-4300 03-405-1100-0-3301-1000-4300 11-405-6391-0-4120-1000-4300 03-405-0701-0-3200-1000-4300 03-405-1100-0-3301-1000-4300 11-405-6391-0-4120-1000-4300	113.46 113.46 116.91 18.48 19.04 18.48	14094549	399.83
187476		OPER89	14667	STATER BROS		06-522-5210-9-0005-1000-4300	26.92	14094550	26.92
187477		OPER80	14667	STATER BROS		03-511-0701-0-1617-2700-4300	48.23	14094551	48.23
187478		108198	10048	ANADY'S TROPHIES & ENGRAVI		03-140-1100-0-0000-2700-5800	30.99	14094552	30.99
187479		OPER85 OPER85	14667	STATER BROS		03-190-0701-0-0000-2495-4300 03-190-0701-0-0000-2700-4300	8.97 8.97	14094553	17.94
187480		20038155 20038155	18801	OFFICE DEPOT - SAN BERN.		03-110-0002-0-0000-2700-4300 03-110-0002-0-1110-1000-4300	25.25 25.24	14094554	50.49
187481		059633	10008	SMART & FINAL		03-110-0701-0-0000-2495-4300	28.67	14094555	28.67
187482		210846 211816	12744	HEMET UNIFIED SCHOOL DISTR		03-130-1100-0-0000-2700-4300 03-130-1100-0-0000-2700-4300	628.03 146.82	14094556	774.85
187483		PINV0478 PINV0478 PINV0478 PINV0478 PINV0478 PINV0478	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-140-0701-0-1110-1000-4300 03-140-0701-0-1110-1000-4300 03-140-0701-0-1110-1000-4300 03-140-0701-0-1110-1000-4300 03-140-0701-0-1110-1000-4300 03-140-0701-0-1110-1000-4300	31.42 15.71 30.58 31.05 11.37 20.19	14094557	140.32
187484		PJC0235	16808	CDW GOVERNMENT INC		03-130-0701-0-1110-1000-4310	1,329.85	14094558	1,329.85
187485	X X X X	1074894* 1074894* 1074895* 1074895*	103035	ANDERSON AIR CONDITIONING,		06-120-6230-0-0000-8500-6274 06-305-6230-0-0000-8500-6274 06-120-6230-0-0000-8500-6274 06-305-6230-0-0000-8500-6274	5,682.24 47,527.47 215,993.70 13,121.10	14094559	282,324.51
187486		APP#1	21418	NPG CORPORATION		06-517-8150-0-0000-8110-5800	2,743.12	14094560	2,743.12
187487		1117028	21418	NPG CORPORATION		06-517-8150-0-0000-8110-5800	5,160.88	14094561	5,160.88
187488		1117027	21418	NPG CORPORATION		06-517-8150-0-0000-8110-5800	1,638.75	14094562	1,638.75
187489		SANTARO	23483	REGIONAL PARK DISTRICT	SANTA ROSA PLATEAU	03-160-0701-0-3800-1000-4300	200.00	14094563	200.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/02/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187490		CASTEAM	17113	HCI	WESTIN LONG BEACH H	03-522-0701-0-1636-1000-5200	389.36	14094564	389.36
187491		SANTARO	23483	REGIONAL PARK DISTRICT	SANTA ROSA PLATEAU	03-160-0701-0-3800-1000-4300	200.00	14094565	200.00

Warrant Total: 19 \$295,566.96

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
03	\$3,475.14
06	\$291,956.43
11	\$135.39
Total:	\$295,566.96

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/03/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187492		OPER83	14667	STATER BROS		03-140-0002-0-0000-2700-4300	80.95	14096033	80.95
187493		OPER80	14667	STATER BROS		03-522-0000-0-0000-2100-4300	96.91	14096034	96.91
187494		SJC72370	18805	MSJC BOOKSTORE		03-522-0701-0-1646-1000-4200	145.19	14096035	145.19
187495		OPER83	14667	STATER BROS		06-528-6500-0-5750-1111-4300	19.54	14096036	19.54
187496		OPER50	14667	STATER BROS		06-528-6500-0-5750-1111-4300	17.43	14096037	17.43
187497		4273	17751	THE EXCHANGE CLUB	HEMET-SAN JACINTO E	03-511-0000-0-0000-7400-5300	60.00	14096038	60.00
187498		PINV0483	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-522-0000-0-0000-2100-4311	866.31	14096039	866.31
187499	X	10-01-18	102521	VICKI N ALTERWITZ	T4 LEARNING	03-522-0701-0-1635-1000-5815	16,000.00	14096040	16,000.00
187500		S203695	19992	SOLUTION TREE LLC		03-522-0701-0-1658-1000-5815	19,500.00	14096041	19,500.00
187501	X	1334	101147	PETER SANSOM	LAW OFFICE OF PETER	06-528-6500-0-5001-2100-5810	1,300.00	14096042	4,602.54
	X	1335				06-528-6500-0-5001-2100-5810	3,302.54		
187502		PJL7151	16808	CDW GOVERNMENT INC		03-130-0701-0-1110-1000-4310	3,928.74	14096043	4,068.74
		PJL7151				03-130-0701-0-1110-1000-5800	140.00		
187503		20617936	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300	48.45	14096044	121.12
		20617936				06-522-5210-9-7110-1000-4300	72.67		
187504		6980416	19963	HEINEMANN PUBLISHING		03-180-0008-0-1110-1000-4200	123.26	14096045	123.26
187505	X	44774409	13273	LAKESHORE LEARNING MATERI		06-522-5210-9-0005-1000-4300	262.76	14096046	262.76
187506	X	25869008	13273	LAKESHORE LEARNING MATERI		03-160-0008-1-1110-1000-4300	11.88	14096047	109.30
	X	25869008				06-160-9027-1-1110-1000-4300	97.42		
187507		PKH8150	16808	CDW GOVERNMENT INC		03-405-1100-0-3301-1000-4310	782.27	14096048	782.27
187508		19324067	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-3801-1000-4300	206.88	14096049	813.09
		19324067				06-305-3550-0-3801-1000-4300	206.88		
		19324084				03-305-1100-0-3801-1000-4300	165.01		
		19324084				06-305-3550-0-3801-1000-4300	164.91		
		19324084				03-305-1100-0-3801-1000-4300	5.26		
		19324084				06-305-3550-0-3801-1000-4300	5.26		
		19324084				03-305-1100-0-3801-1000-4300	22.13		
		19324084				06-305-3550-0-3801-1000-4300	22.12		
		19324085				03-305-1100-0-3801-1000-4300	7.32		
		19324085				06-305-3550-0-3801-1000-4300	7.32		
187509		SIP15967	22783	MECA SPORTSWEAR		03-305-1100-0-1601-1000-4300	828.06	14096050	828.06
187510		20188090	18801	OFFICE DEPOT - SAN BERN.		03-150-1100-0-1110-1000-4300	66.09	14096051	713.75
		20188096				03-150-1100-0-1110-1000-4300	110.10		
		20188096				03-150-1100-0-1110-1000-4300	114.73		
		20188096				03-150-1100-0-1110-1000-4300	92.65		
		20188096				03-150-1100-0-1110-1000-4300	6.71		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/03/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		20188096				03-150-1100-0-1110-1000-4300	231.62		
		20532510				03-150-1100-0-1110-1000-4300	22.50		
		20596892				03-150-1100-0-1110-1000-4300	69.35		
187511		20185499	18801	OFFICE DEPOT - SAN BERN.		03-405-0701-0-3200-1000-4300	20.60	14096052	54.20
		20185499				03-405-1100-0-3301-1000-4300	13.01		
		20185499				11-405-6391-0-4120-1000-4300	20.59		
187512		PINV0479	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	11-405-6391-0-4120-1000-4300	87.45	14096053	87.45
187513		OPER89	14667	STATER BROS		06-528-6500-0-5750-1111-4300	17.84	14096054	17.84
187514	X	14944	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	03-305-0000-0-3807-1000-4300	46.42	14096055	46.42
187515		INVOICE-	102261	AMS.NET, INC.		06-514-9011-0-0000-7700-6410	1,293.00	14096056	1,293.00
187516		INVOICE-	102261	AMS.NET, INC.		06-514-9011-0-0000-7700-4410	29,492.34	14096057	38,077.40
		INVOICE-				06-514-9011-0-0000-7700-6410	8,585.06		
187517		INVOICE-	102261	AMS.NET, INC.		06-514-9011-0-0000-7700-4410	3,077.50	14096058	3,077.50
187518		INVOICE-	102261	AMS.NET, INC.		06-514-9011-0-0000-7700-4410	3,077.50	14096059	3,077.50
187519		20-269747	16756	FRED PRYOR SEMINARS		03-514-0000-0-0000-7700-5200	128.00	14096060	128.00
187520		ARTOFCO	102672	HILTON PASADENA		06-511-4035-0-1617-1000-5200	1,055.24	14096061	1,055.24
187521		APPLICAT	101302	ATOM ENGINEERING CONSTRU	ATOM ENGINEERING C	06-305-6225-0-0000-8500-6274	56,430.00	14096062	56,430.00
187522		INVOICE-	102261	AMS.NET, INC.		06-514-9011-0-0000-7700-6410	1,341.49	14096063	1,341.49
187523		66366	100748	PLACEWORKS, INC.	PLACEWORKS	21-145-7772-0-0000-8500-6165	180.00	14096064	180.00
187524	X	550543	11596	ATKINSON ANDELSON LOYA RU		03-510-0000-0-0000-7200-5810	742.50	14096065	6,277.50
	X	550543				03-511-0000-0-0000-7400-5810	3,847.50		
	X	550543				03-512-0000-0-0000-7150-5810	202.50		
	X	550543				03-515-0000-0-0000-7205-5810	1,147.50		
	X	550543				03-527-0000-0-0000-3140-5810	337.50		
187525		18-0529	101317	RIVER CITY TESTING		21-110-7780-0-0000-8500-6280	120.00	14096066	120.00
187526		18-0530	101317	RIVER CITY TESTING		21-110-7780-0-0000-8500-6280	123.45	14096067	123.45
187527		1WJK-WD	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	(\$15.42)	14096068	215.53
		1WJK-WD				03-514-0000-0-0000-7700-4310	230.95		
187528	X	163.2	23414	LAPKOFF & GOBALET DEMOGR		03-510-0000-0-0000-7200-5800	500.00	14096069	500.00
187529		18-0531	101317	RIVER CITY TESTING		21-150-7782-0-0000-8500-6280	123.45	14096070	123.45
187530		6069-0611	17866	FRONTIER	FRONTIER COMMUNICA	03-502-0000-0-0000-8200-5920	293.12	14096071	293.12
187531		32474079	23542	KONICA MINOLTA		03-305-0135-0-0000-2700-5610	894.79	14096072	1,716.46
		32474079				03-500-0000-0-0000-7200-5610	821.67		
187532		AR72445	101522	RIVERSIDE OFFICE SUPPLY, IN	RELIABLE WORKPLACE	03-130-0002-0-1110-1000-4300	43.75	14096073	43.75

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/03/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187533		33429RET	102227	DAVID OLLIS LANDSCAPE DEVE		06-000-8150-0-0000-0000-9500	2,225.00	14096074	2,225.00
187534	X	18-084-00	20774	ELIZABETH A. DOVER	GEOSPECTIVE TECHNO	25-515-0000-0-0000-7205-5800	4,750.00	14096075	4,750.00
187535		6599SEP1	22178	U.S. BANK CORP. PAYMENT SY		03-500-0012-0-0000-7600-4300	22,986.31	14096076	22,986.31
187536	X	93018	103028	PAM LAUZON		03-510-0000-0-0000-7200-5800	4,925.00	14096077	4,925.00
187537		1411	102036	EMICS INC	INFORMED K12	03-511-0000-0-0000-7400-5800	6,000.00	14096078	6,000.00
187538		CAMATH	103125	WR PALM MOUNTAIN RESORT,	PALM MOUNTAIN RESO	03-522-0701-0-1636-1000-5200	493.78	14096079	493.78
187539		081003593	101437	NESTLE WATERS NORTH AMERI	READYREFRESH	03-523-0000-0-0000-2100-4300	89.30	14096080	89.30
187540		20530083	18801	OFFICE DEPOT - SAN BERN.		03-523-0000-0-0000-2100-4300	292.40	14096081	838.04
		20530083				03-523-0000-0-1110-1000-4300	97.47		
		20530083				03-523-0000-0-0000-2100-4300	4.44		
		20530083				03-523-0000-0-1110-1000-4300	1.48		
		20530416				03-523-0000-0-0000-2100-4300	98.33		
		20530416				03-523-0000-0-1110-1000-4300	32.78		
		20530416				03-523-0000-0-0000-2100-4300	78.05		
		20530416				03-523-0000-0-1110-1000-4300	26.01		
		20530417				03-523-0000-0-0000-2100-4300	9.67		
		20530417				03-523-0000-0-1110-1000-4300	3.22		
		20530417				03-523-0000-0-0000-2100-4300	130.12		
		20530417				03-523-0000-0-1110-1000-4300	43.37		
		20959785				03-523-0000-0-0000-2100-4300	15.53		
		20959785				03-523-0000-0-1110-1000-4300	5.17		
187541		PINV0481	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-170-0008-0-1110-1000-4311	288.77	14096082	288.77
187542		PINV0481	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-190-0002-0-0000-2700-4311	40.30	14096083	156.82
		PINV0481				03-190-0701-0-0000-2700-4300	2.91		
		PINV0481				03-190-0701-0-1603-1000-4300	5.35		
		PINV0481				03-190-0002-0-0000-2700-4311	15.11		
		PINV0481				03-190-0701-0-0000-2700-4300	1.09		
		PINV0481				03-190-0701-0-1603-1000-4300	2.00		
		PINV0481				03-190-0002-0-0000-2700-4311	74.75		
		PINV0481				03-190-0701-0-0000-2700-4300	5.40		
		PINV0481				03-190-0701-0-1603-1000-4300	9.91		

Warrant Total:

51

\$206,243.54

Authorized By:

SMITH, LUKE

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/03/2018

Claim Number	CW 1099	ReferenceN umber	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:	(\$15.42)
03	\$88,731.75
06	\$112,122.27
11	\$108.04
21	\$546.90
25	\$4,750.00
Total:	\$206,243.54

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/05/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187543		PINV0487	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-502-0000-0-0000-7200-4311	288.77	14098532	288.77
187544		PINV0482	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-190-0002-0-0000-2700-4311	17.23	14098533	76.33
		PINV0482				03-190-0701-0-0000-2700-4300	1.25		
		PINV0482				03-190-0701-0-1603-1000-4300	2.28		
		PINV0482				03-190-0002-0-0000-2700-4311	11.41		
		PINV0482				03-190-0701-0-0000-2700-4300	0.83		
		PINV0482				03-190-0701-0-1603-1000-4300	1.51		
		PINV0483				03-190-0002-0-0000-2700-4311	34.71		
		PINV0483				03-190-0701-0-0000-2700-4300	2.51		
		PINV0483				03-190-0701-0-1603-1000-4300	4.60		
187545		20787134	18801	OFFICE DEPOT - SAN BERN.		03-511-0000-0-0000-7400-4300	82.11	14098534	82.11
187546		20761127	18801	OFFICE DEPOT - SAN BERN.		03-510-0000-0-0000-7200-4300	61.41	14098535	124.53
		20761202				03-510-0000-0-0000-7200-4300	50.02		
		20822256				03-510-0000-0-0000-7200-4300	13.10		
187547		PINV0482	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-110-0701-0-1110-1000-4300	238.11	14098536	238.11
187548		408441	21982	PAPER RECYCLING & SHREDDI		03-510-0000-0-0000-7200-5800	26.00	14098537	26.00
187549		20677082	18801	OFFICE DEPOT - SAN BERN.		03-170-1100-0-1110-1000-4300	295.29	14098538	468.49
		20677236				03-170-1100-0-1110-1000-4300	173.20		
187550	X	21242	20301	APEX HEALTHCARE MEDICAL C	ACCESS FIRST URGEN	03-511-0000-0-0000-7400-5830	20.00	14098539	65.00
	X	21722				03-511-0000-0-0000-7400-5830	45.00		
187551		PINV0481	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-140-0701-0-1110-1000-4300	14.75	14098540	73.48
		PINV0481				03-140-0701-0-1110-1000-4300	15.29		
		PINV0481				03-140-0701-0-1110-1000-4300	43.44		
187552		PINV0479	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-135-0008-0-1110-1000-4311	346.52	14098541	346.52
187553		PINV0481	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-130-0701-0-1110-1000-4300	5.10	14098542	377.15
		PINV0481				03-130-0701-0-1110-1000-4300	5.10		
		PINV0481				03-130-0701-0-1110-1000-4300	59.41		
		PINV0481				03-130-0701-0-1110-1000-4300	100.69		
		PINV0481				03-130-0701-0-1110-1000-4300	7.34		
		PINV0481				03-130-0701-0-1110-1000-4300	199.51		
187554		08I003471	101437	NESTLE WATERS NORTH AMERI	READYREFRESH	03-529-0000-0-0000-2700-5800	22.51	14098543	22.51
187555		20443672	18801	OFFICE DEPOT - SAN BERN.		03-160-0008-0-1110-1000-4300	167.00	14098544	210.04
		20443742				03-160-0008-0-1110-1000-4300	26.02		
		20443742				03-160-0008-0-1110-1000-4300	17.02		
187556		257983A	20527	DECKER, INC.	DECKER EQUIPMENT/S	03-180-1100-0-0000-2700-4300	1,381.74	14098545	1,381.74
187557		PINV0484	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-130-0701-0-1603-1000-4300	333.82	14098546	552.01
		PINV0486				03-130-0701-0-1603-1000-4300	218.19		

10/05/2018

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/05/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		3967-1007				03-517-0000-0-0000-8200-5920	247.60		
		3967-1007				06-522-5210-9-0005-8200-5920	44.80		
		3967-1007				06-522-5210-9-7110-8200-5920	59.38		
187577		JROTC	21637	HOMETOWN BUFFET, INC.	HOMETOWN BUFFET	03-305-1100-0-1146-1000-4300	280.00	14098565	280.00
187578	X	111650	23475	EDWARD R. MCKENZIE	HEMET TRANSMISSION/	06-517-8150-0-0000-8110-5630	457.01	14098566	457.01
187579		130503	11260	HEMET VALLEY TOOL & SUPPLY		06-517-8150-0-0000-8110-4300	73.35	14098567	159.03
		130503				06-517-8150-0-0000-8110-5630	85.68		
187580		CMC	17978	CA MATH COUNCIL - SOUTH	CALIFORNIA MATH COU	03-522-0701-0-1636-1000-5200	270.00	14098568	270.00
187581		SMI-8RG	21031	RCOE		03-522-0000-0-0000-2100-5200	100.00	14098569	100.00
187582		INV-00052	20058	RIVERSIDE COUNTY FIRE DEPT		06-522-5210-9-0005-2700-5800	21.00	14098570	59.00
		INV-00052				06-522-5210-9-7110-2700-5800	21.00		
		INV00054				06-522-5210-9-0005-2700-5800	8.50		
		INV00054				06-522-5210-9-7110-2700-5800	8.50		
187583		1327304	100784	ASSETGENIE, INC.		03-001-0000-0-0000-7200-4999	(\$12.77)	14098571	164.75
		1327304				03-514-0000-0-0000-7700-4310	177.52		
187584		183145	14748	HOME DEPOT CREDIT SERVICE		06-517-8150-0-0000-8110-4300	251.54	14098572	2,680.16
		4020355				06-517-8150-0-0000-8110-4300	336.92		
		6172539				03-517-0000-0-0000-8216-4300	178.14		
		6190866				06-517-8150-0-0000-8110-4300	877.32		
		6771144				06-517-8150-0-0000-8110-4300	173.84		
		7013557				06-517-8150-0-0000-8110-4300	244.35		
		7165064				03-517-0000-0-0000-8216-4300	380.02		
		8020727				06-517-8150-0-0000-8110-4300	122.74		
		8190931				06-517-8150-0-0000-8110-4300	33.65		
		9014074				06-517-8150-0-0000-8110-4300	81.64		
187585		3152061	101159	INDOFF, INCORPORATED		03-502-0000-0-1110-1000-4400	3,424.17	14098573	3,424.17
187586		85170766	20166	TYCO FIRE & SECURITY (US) M	JOHNSON CONTROLS F	06-517-8150-0-0000-8110-5630	559.40	14098574	559.40
187587		106417	101367	TONAS GRAPHICS, INC.		03-001-0000-0-0000-7200-4999	(\$84.94)	14098575	1,271.00
		106417				03-140-0701-0-1110-1000-4300	1,355.94		
187588		68415	102250	KARNAIR HVAC SUPPLY, INC.	KARNAIR HVAC SUPPLY	06-517-8150-0-0000-8110-4300	429.66	14098576	429.66
187589		90050118	100076	KONICA MINOLTA BUSINESS SO		03-001-0000-0-0000-7200-4999	(\$1,924.51)	14098577	24,832.45
		90050118				03-502-0000-0-0000-7200-4312	26,756.96		
187590		372449	21246	SPINITAR		03-140-0002-0-1110-1000-4300	1,342.68	14098578	1,342.68
187591		3148665	101159	INDOFF, INCORPORATED		03-150-0701-0-1110-1000-4300	4,602.27	14098579	4,602.27
187592		2173764	14748	HOME DEPOT CREDIT SERVICE		03-150-0701-0-0000-2700-4300	154.34	14098580	419.42
		2173764				03-150-1100-0-0000-2700-4300	231.52		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/05/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		9173853				03-150-0701-0-0000-2700-4300	20.14		
		9173853				03-150-1100-0-0000-2700-4300	13.42		
187593		478148	23436	MASON'S SAW & LAWNMOVER	MASON'S SAW & LAWN	03-517-0000-0-0000-8260-4300	97.25	14098581	97.25
187594		PINV0487	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-180-0002-0-1110-1000-4300	390.49	14098582	697.31
		PINV0487				03-180-0008-0-1110-1000-4311	146.44		
		PINV0487				03-180-0701-0-0000-2700-4300	160.38		
187595		PINV0485	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-170-1100-0-1110-1000-4300	273.04	14098583	273.04
187596	X	12362	16883	ROBERT E. WARNING	PINS & NEEDLES EMBR	03-517-0000-0-0000-8200-4350	85.26	14098584	386.33
	X	12362				03-517-0000-0-0000-8216-4350	3.05		
	X	12362				03-517-0000-0-0000-8260-4350	25.88		
	X	12362				06-517-8150-0-0000-8110-4350	38.06		
	X	12363				03-517-0000-0-0000-8200-4350	79.93		
	X	12363				03-517-0000-0-0000-8216-4350	2.85		
	X	12363				03-517-0000-0-0000-8260-4350	24.26		
	X	12363				06-517-8150-0-0000-8110-4350	35.69		
	X	12374				03-517-0000-0-0000-8200-4350	51.16		
	X	12374				03-517-0000-0-0000-8216-4350	1.83		
	X	12374				03-517-0000-0-0000-8260-4350	15.53		
	X	12374				06-517-8150-0-0000-8110-4350	22.83		
187597		PINV0486	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-190-0002-0-0000-2700-4311	1.39	14098585	1.68
		PINV0486				03-190-0701-0-0000-2700-4300	0.10		
		PINV0486				03-190-0701-0-1603-1000-4300	0.19		
187598	X	13471	23212	HECTOR CUIEL	PROBITY, INC.	03-517-0000-0-0000-8200-5800	63.10	14098586	462.74
	X	13473				06-517-8150-0-0000-8110-5800	50.00		
	X	13490				03-517-0000-0-0000-8260-5800	349.64		
187599		PINV0485	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-135-0002-0-1110-1000-4300	62.32	14098587	77.84
		PINV0485				03-135-0002-0-1110-1000-4300	15.52		
187600	X	MVMS	21405	PETER GULASSA		06-517-8150-0-0000-8110-5800	1,120.00	14098588	1,120.00
187601		20805523	18801	OFFICE DEPOT - SAN BERN.		03-135-1100-0-0000-2700-4300	202.49	14098589	248.80
		20808922				03-135-1100-0-0000-2700-4300	22.62		
		20808922				03-135-1100-0-0000-2700-4300	23.69		
187602		18100159	101437	NESTLE WATERS NORTH AMERI	READYREFRESH	06-517-8150-0-0000-8110-5800	336.30	14098590	336.30
187603		PINV0484	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-110-0701-0-1110-1000-4300	174.99	14098591	298.00
		PINV0485				03-110-0701-0-1110-1000-4300	73.63		
		PINV0487				03-110-0701-0-1110-1000-4300	49.38		
187604		PINV0487	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-110-0002-0-0000-2700-4311	530.18	14098592	981.82
		PINV0487				03-110-0002-0-1110-1000-4311	451.64		
187605		081003572	101437	NESTLE WATERS NORTH AMERI	READYREFRESH	06-522-5210-8-0005-1000-5800	29.41	14098593	73.52

RIVERSIDE COUNTY

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/05/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187606		081003572				06-522-5210-8-7110-1000-5800	44.11		
		60116634-	18260	REFRIGERATION SUPPLIES DIS		06-517-8150-0-0000-8110-4300	161.94	14098594	1,528.10
		60116914-				06-517-8150-0-0000-8110-4300	1,251.94		
		60117082-				06-517-8150-0-0000-8110-4300	114.22		
187607		081003572	101437	NESTLE WATERS NORTH AMERI	READYREFRESH	06-522-5210-9-0005-2700-5800	4.78	14098595	11.94
		081003572				06-522-5210-9-7110-2700-5800	7.16		
187608		6-329-367	14068	FEDEX		03-500-0000-0-0000-7200-5910	56.93	14098596	56.93
187609	X	15055	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	06-517-8150-0-0000-8110-4300	94.17	14098597	389.37
	X	15058				06-517-8150-0-0000-8110-4300	86.98		
	X	15061				06-517-8150-0-0000-8110-4300	134.94		
	X	15072				06-517-8150-0-0000-8110-4300	73.28		
187610		0578343-I	19021	SOCO GROUP INC		03-517-0000-0-0000-8260-4330	3,002.84	14098598	3,002.84
187611		OPER115	14667	STATER BROS		03-517-0000-0-0000-8200-4300	20.24	14098599	20.24
187612		04825	23372	SIGNATURE FLOORING, INC.		14-517-0851-0-0000-8110-5800	333.00	14098600	333.00
187613		INV-RVS1	22095	RUSSELL SIGLER, INC.	SIGLER WHOLESALE DI	06-517-8150-0-0000-8110-4300	86.18	14098601	864.57
		INV-RVS1				06-517-8150-0-0000-8110-4300	778.39		
187614		802	102534	ED MUSICA INC	ESCUELA DE MUSICA	03-522-0701-0-1135-1000-5815	2,864.86	14098602	6,429.86
		803				03-522-0701-0-1135-1000-5815	3,565.00		
187615		212088	16317	V, B & B INC.	STAR AUTO PARTS	06-517-8150-0-0000-8110-4300	69.06	14098603	162.17
		212103				06-517-8150-0-0000-8110-4300	8.57		
		212112				06-517-8150-0-0000-8110-4300	16.14		
		212168				06-517-8150-0-0000-8110-4300	17.23		
		212235				03-517-0000-0-0000-8216-4300	51.17		
187616	X	TT	23127	JOSE A. ROMO	TONY'S TIRES	03-517-0000-0-0000-8260-5800	15.00	14098604	133.00
	X	TT				03-517-0000-0-0000-8260-5800	118.00		
187617	X	142805	19094	VALLEY GLASS & MIRROR		03-517-0000-0-0000-8215-5800	275.88	14098605	1,195.40
	X	142807				03-517-0000-0-0000-8215-5800	459.92		
	X	142808				03-517-0000-0-0000-8215-5800	118.25		
	X	142811				03-517-0000-0-0000-8215-5800	341.35		
187618		77729265	12324	WAXIE SANITARY SUPPLY		03-517-0000-0-0000-8200-4300	1,228.59	14098606	9,967.03
		77738370				03-517-0000-0-0000-8200-4300	2,562.08		
		77744664				03-517-0000-0-0000-8200-4300	4,790.93		
		77750284				03-517-0000-0-0000-8200-4300	1,385.43		
187619		23469	22809	WHOLESALE SHUTTER CO., LLC		06-522-5210-8-0005-2700-5800	5,695.52	14098607	5,695.52
187620		2739925	16748	AMERICAN TOWER CORP		06-517-8150-0-0000-8110-5610	1,924.21	14098608	3,848.42
		2761925				06-517-8150-0-0000-8110-5610	1,924.21		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/05/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187621	X	805823	102973	EARTH SYSTEMS PACIFIC		25-305-9070-0-0000-8500-6280	5,509.00	14098609	5,509.00
187622	X	0918-01	20189	STAN HOLMES		03-305-0000-0-0000-2700-5800	1,240.00	14098610	1,240.00
187623	X	804716	102973	EARTH SYSTEMS PACIFIC		25-305-9070-0-0000-8500-6280	11,424.20	14098611	11,424.20
187624	X	804739	102973	EARTH SYSTEMS PACIFIC		25-305-9070-0-0000-8500-6280	2,505.00	14098612	2,505.00
187625	X	805847	102973	EARTH SYSTEMS PACIFIC		25-305-9070-0-0000-8500-6280	4,106.50	14098613	4,106.50
187626		11863	100441	ELITE ENFORCEMENT SECURIT	ELITE ENFORCEMENT	03-517-0200-0-0000-8300-5815	4,092.00	14098614	8,184.00
		11863				03-517-0201-0-0000-8300-5815	4,092.00		
187627		2922C	102831	WESTCOAST ENVIRONMENTAL	IPM TECH	03-517-0000-0-0000-8200-5640	5,050.00	14098615	5,050.00
187628		2879C	102831	WESTCOAST ENVIRONMENTAL	IPM TECH	03-517-0000-0-0000-8200-5640	6,250.00	14098616	6,250.00
187629		2918C	102831	WESTCOAST ENVIRONMENTAL	IPM TECH	03-517-0000-0-0000-8200-5640	5,050.00	14098617	5,050.00
187630		DVB05859	101335	AMTECH ELEVATOR SERVICES	PACIFIC COAST ELEVA	06-517-8150-0-0000-8110-5640	553.01	14098618	553.01
187631		P 100790	15855	PACIFIC ALARM SERVICE INC		06-517-8150-0-0000-8110-5640	186.32	14098619	683.36
		P 100826				06-517-8150-0-0000-8110-5640	105.00		
		P 100827				06-517-8150-0-0000-8110-5640	179.94		
		P 100837				06-517-8150-0-0000-8110-5640	212.10		
187632		18-0353	101317	RIVER CITY TESTING		03-515-0000-0-0000-7205-5800	905.30	14098620	905.30
187633		18-0435	101317	RIVER CITY TESTING		03-515-0000-0-0000-7205-5800	745.20	14098621	745.20
187634		11257	18000	RUHNAU CLARKE ARCHITECTS		25-305-9070-0-0000-8500-6210	8,492.85	14098622	8,492.85
187635	X	5368	100918	GARY G. WINGER	WINGER WOODWORKIN	21-110-7780-0-0000-8500-6274	3,462.75	14098623	3,462.75
187636	X	5369	100918	GARY G. WINGER	WINGER WOODWORKIN	21-150-7782-0-0000-8500-6274	783.00	14098624	783.00
187637		GETTYSB LEADER LEADER	102378	SONYA VICTORIA SCOTT		03-511-0701-0-1110-1000-5400	30.43	14098625	837.09
						03-180-1100-0-0000-2700-5200	716.29		
						03-180-1100-0-0000-2700-5210	90.37		
187638		ASCA ASCA	103118	JENNIFER MARIE AGUILAR		03-140-0701-0-1603-1000-5200	264.44	14098626	360.36
						03-140-0701-0-1603-1000-5210	95.92		
187639		220*	102596	HAMEL INTERIORS, INC.		03-150-0701-0-1110-1000-4300	4,082.76	14098627	4,082.76
187640		OPER86	14667	STATER BROS		03-511-0701-0-1617-2700-4300	104.97	14098628	104.97
187641		OPER80	14667	STATER BROS		03-140-0002-0-0000-2700-4300	98.92	14098629	98.92
187642		2014476	14748	HOME DEPOT CREDIT SERVICE		03-190-0701-0-0000-2700-4300	64.29	14098630	64.29
187643		OPER115 OPER115 OPER61 OPER61	14667	STATER BROS		03-190-0701-0-0000-2495-4300	5.04	14098631	38.73
						03-190-0701-0-0000-2700-4300	15.95		
						03-190-0701-0-0000-2495-4300	4.26		
						03-190-0701-0-0000-2700-4300	13.48		
187644		BURRITO	23606	DAWN J LAWRENCE		03-512-0701-0-0000-7150-5800	43.66	14098632	43.66

RIVERSIDE COUNTY

10/6/2018 1:21 AM

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30

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/05/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187645		PINV0484 PINV0484 PINV0486 PINV0488	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-140-0701-0-1110-1000-4300 03-140-0701-0-1110-1000-4300 03-140-0701-0-1110-1000-4300 03-140-0701-0-1110-1000-4300	98.65 22.14 345.42 42.48	14098633	508.69
187646		PKH8118	16808	CDW GOVERNMENT INC		06-120-3010-0-1110-1000-4310	1,210.82	14098634	1,210.82
187647		GETTYSB	102109	ANTOINETTE R MILES		03-511-0701-0-1110-1000-5200	34.38	14098635	34.38
187648		496	102596	HAMEL INTERIORS, INC.		03-110-1100-0-0000-2700-4300	74.40	14098636	74.40
187649		SEPT	102764	ELVEERA FARITOVNA HAGGER		06-528-6500-0-5770-1110-5210	106.22	14098637	106.22
187650		274680A 274680A	16035	CARLEX, INC.		03-001-0000-0-0000-7200-4999 03-190-0600-0-1669-1000-4300	(\$5.91) 82.21	14098638	76.30
187651		253	102596	HAMEL INTERIORS, INC.		03-130-1100-0-1110-2700-4400	1,770.18	14098639	1,770.18
187652		PSI09167 PSI09167	100053	GEORGE PATTON ASSOCIATES,	DISPLAYS2GO	03-001-0000-0-0000-7200-4999 03-140-0701-0-1110-1000-4300	(\$47.77) 767.01	14098640	719.24
187653		399	102596	HAMEL INTERIORS, INC.		03-502-0000-0-1110-1000-4300	296.82	14098641	296.82
187654		369	102596	HAMEL INTERIORS, INC.		03-190-0701-0-1110-1000-4300	1,119.41	14098642	1,119.41
187655		ASCA ASCA	103119	SHELBY MORGAN NANCE		03-140-0701-0-1603-1000-5200 03-140-0701-0-1603-1000-5210	76.00 95.92	14098643	171.92
187656		GETTYSB GETTYSB	102163	DAVID ROBERT SHEINER		03-511-0701-0-1110-1000-5200 03-511-0701-0-1110-1000-5210	93.39 58.42	14098644	151.81
187657		AUG	102062	DEJUANA K SATCHELL		06-528-6500-0-5750-1192-5210	78.87	14098645	78.87
187658		CLUB	102101	JESSICA MARIE PENNINGTON		03-140-0701-0-1110-1000-5210	34.63	14098646	34.63
187659		CLUB	102148	ERIKA MELISSA RUIZ		03-140-0701-0-0000-2700-5210	34.67	14098647	34.67
187660		TOOLBOX TOOLBOX	100889	ELIZABETH ZARAGOZA		06-522-5210-9-0005-2700-5210 06-522-5210-9-7110-2700-5210	17.67 17.68	14098648	35.35
187661		HV 8/21 -	103120	RACHEL MADGE LYNCH		06-522-5210-9-7110-1000-5210	43.76	14098649	43.76
187662		AUG	14867	CATHERINE BEGORRE		06-528-6500-0-5750-1192-5210	87.20	14098650	87.20
187663		C3P2T	103111	LESLIE ANN SCHWEINLER		03-511-0701-0-1110-1000-4300	3,200.00	14098651	3,200.00

Warrant Total:

120

\$222,178.84

Authorized By:

SMITH, LUKE

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/05/2018

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:	(\$2,075.90)
03	\$133,614.39
06	\$54,024.05
14	\$333.00
21	\$4,245.75
25	\$32,037.55
Total:	\$222,178.84

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/08/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187664		20596875 20745536 20745576 20745576 20755834 20755864 20755864 20755864 20796329 20900899	18801	OFFICE DEPOT - SAN BERN.		03-150-1100-0-1110-1000-4300 03-150-1100-0-1110-1000-4300 03-150-1100-0-1110-1000-4300 03-150-1100-0-1110-1000-4300 03-150-1100-0-1110-1000-4300 03-150-1100-0-1110-1000-4300 03-150-1100-0-1110-1000-4300 03-150-1100-0-1110-1000-4300 03-150-1100-0-1110-1000-4300 03-150-1100-0-1110-1000-4300	21.98 151.09 15.61 97.29 131.44 191.77 124.54 31.02 83.19 17.00	14099936	864.93
187665		2018 /	21031	RCOE		06-000-6500-0-0000-0000-9500	5,000.00	14099937	5,000.00
187666		PINV0488	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	06-528-6500-0-5001-2100-4311	288.77	14099938	288.77
187667		OPER20	14667	STATER BROS		03-523-0000-0-0000-2100-4300	47.43	14099939	47.43
187668		AUGMILE	103141	SARAH KAY TRETTER		06-528-6500-0-5770-1110-5210	48.08	14099940	48.08
187669		SEPTMIL	103141	SARAH KAY TRETTER		06-528-6500-0-5770-1110-5210	80.43	14099941	80.43
187670		ROUNDT	103140	VALORIA DOMINIQUE JONES	VALORIA DOMINIQUE J	06-528-6512-0-5770-1110-5210	20.87	14099942	20.87
187672		AVIDSUMI AVIDSUMI	103143	ALEXANDRIA RENE CRESPO		03-130-0701-0-1110-1000-5200 03-130-0701-0-1110-1000-5210	83.29 96.03	14099943	179.32
187673		AUG	103139	JENNIFER MARIE UTLEY BUENS		06-528-6512-0-5770-1110-5210	12.97	14099944	12.97
187674		AUG	103140	VALORIA DOMINIQUE JONES	VALORIA DOMINIQUE J	06-528-6512-0-5770-1110-5210	14.75	14099945	14.75
187675		69217218 69217218	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	03-001-0000-0-0000-7200-4999 03-190-0600-0-1669-1000-4300	(\$10.46) 145.41	14099946	134.95
187676	X	46697510	13273	LAKESHORE LEARNING MATERI		03-190-0600-0-1669-1000-4300	374.29	14099947	374.29
187677		35387	103053	GAGGLE.NET, INC.		03-514-0701-0-0000-7700-5850	60,375.00	14099948	60,375.00
187678	X	42285309	13273	LAKESHORE LEARNING MATERI		06-528-6500-0-5750-1111-4300	587.97	14099949	587.97
187679		1858 1858	101955	LEARNING GENIE, INC.		06-522-5210-9-0005-1000-5850 06-522-5210-9-7110-1000-5850	1,809.60 2,090.40	14099950	3,900.00
187680		69217233 69217233	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	03-001-0000-0-0000-7200-4999 03-190-0600-0-1669-1000-4300	(\$18.83) 261.77	14099951	242.94
187681		62362	10008	SMART & FINAL		03-502-0000-0-0000-7200-4300	48.23	14099952	48.23
187682		PINV0482 PINV0482 PINV0484 PINV0484 PINV0486 PINV0486	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-130-0701-0-1110-1000-4300 03-130-0701-0-1110-1000-4300 03-130-0701-0-1110-1000-4300 03-130-0701-0-1110-1000-4300 03-130-0701-0-1110-1000-4300 03-130-0701-0-1110-1000-4300	25.71 130.42 92.68 145.66 49.91 267.45	14099953	974.03

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/08/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		PINV0487				03-130-0701-0-1110-1000-4300	43.75		
		PINV0488				03-130-0701-0-1110-1000-4300	62.24		
		PINV0488				03-130-0701-0-1110-1000-4300	156.21		
187683		12805	102511	TXT180, INC.		03-502-0000-0-0000-7200-5800	635.40	14099954	635.40
187684		318600	22855	SCRIPPS NATL. SPELLING BEE,	SCRIPPS NATIONAL SP	03-522-0701-0-1626-1000-5800	1,607.50	14099955	1,607.50
187685		APP#2	102889	C&M PAINTERS, INC.		06-517-8150-0-0000-8110-5800	4,335.00	14099956	4,335.00
187686		2-32-382-7	10017	SO CALIF EDISON CO		03-190-0000-0-0000-8200-5520	216.51	14099957	216.51
187687		00111755	21575	THE PRESS ENTERPRISE		03-515-0000-0-0000-7205-5840	605.56	14099958	680.40
		00111755				25-515-0000-0-0000-7205-5840	74.84		
187688		1174047	14748	HOME DEPOT CREDIT SERVICE		03-110-1100-0-0000-2700-4300	213.01	14099959	213.01
187689		140813	17497	HMC GROUP		06-305-9986-0-0000-8500-6274	2,944.00	14099960	2,944.00
187690	X	APP#4	102999	HAMEL CONTRACTING, INC.		25-305-9070-0-0000-8500-6270	229,587.07	14099961	229,587.07
187691		52036	101229	RICHARDSON TECHNOLOGIES,		06-517-8150-0-0000-8110-5800	1,325.00	14099962	7,167.50
		52123				06-517-8150-0-0000-8110-5800	3,435.00		
		52142				06-517-8150-0-0000-8110-5800	2,407.50		
187692		ARINV435	16190	WOODWIND & BRASSWIND		03-305-1100-0-1135-1000-4300	125.97	14099963	139.97
		ARINV437				03-305-1100-0-1135-1000-4300	14.00		

Warrant Total:

28

\$320,721.32

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$29.29)

03 \$66,688.36

06 \$24,400.34

25 \$229,661.91

Total: \$320,721.32

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/09/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187693		102218	17866	FRONTIER	FRONTIER COMMUNICA	13-507-5310-0-0000-8200-5920	143.88	14101305	143.88
187694		N0002181	23001	BAKEMARK USA		13-507-5310-0-0000-3700-4700	1,533.18	14101306	1,533.18
187695		91521	103074	REAL COOL SYNCHRONY, INC.	COOL SCHOOL CAFE	13-507-5310-0-0000-3700-4307	1,648.00	14101307	1,648.00
187696		28408	102582	CLARO'S ITALIAN MARKETS, IN	CLARO'S ITALIAN MARK	13-507-5310-0-0000-3700-4700	1,760.00	14101308	1,760.00
187697		IV-107684	21572	FORM PLASTICS COMPANY		13-507-5310-0-0000-3700-5630	42.84	14101309	42.84
187698		N0002132	16935	GOLD STAR FOODS		13-507-5310-0-0000-3700-4700	134,472.18	14101310	134,472.18
187699		N0002170	21456	M & M AIR CONDITIONING INC.		13-507-5310-0-0000-3700-5630	449.06	14101311	449.06
187700		N0002134	15696	MORENO BROS DIST		13-507-5310-0-0000-3700-4700	4,988.90	14101312	4,988.90
187701		N0002139	18801	OFFICE DEPOT - SAN BERN.		13-507-5310-0-0000-3700-4300	805.56	14101313	805.56
187702		N0002214	23149	ROBERT CANTERBURY KNIGHT	OLD GROVE ORANGE	13-507-5310-0-0000-3700-4700	9,901.00	14101314	9,901.00
187703		N0002174	15698	P & R PAPER SUPPLY CO INC		13-507-5310-0-0000-3700-4307	11,725.51	14101315	11,725.51
187704		60117071-	18260	REFRIGERATION SUPPLIES DIS		13-507-5310-0-0000-3700-4333	251.41	14101316	251.41
187705		N0002129	10008	SMART & FINAL		13-507-5310-0-0000-3700-4700	277.87	14101317	277.87
187706		N0002140	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	13-507-5310-0-0000-3700-4300	328.52	14101318	328.52
187707		N0002130	14667	STATER BROS		13-507-5310-0-0000-3700-4700	339.38	14101319	339.38
187708		15209	100433	JOSEPH G. MANISTA, JR.	VALLEY EQUIPMENT	13-507-5310-0-0000-3700-5630	1,542.46	14101320	1,542.46
187709		EMP	101842	LISA MARIA INIGUEZ		13-507-5310-0-0000-3700-5800	27.00	14101321	27.00
187710		CSNANO	22978	RENAISSANCE HOTEL - LONG B		13-507-5310-0-0000-3700-5200	3,217.62	14101322	3,217.62
187711		9699	102453	L.Y. ENVIRONMENTAL, INC.		21-150-7782-0-0000-8500-6240	620.00	14101323	620.00
187712		PINV0453	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	06-120-3010-0-1110-1000-4300	160.91	14101324	160.91
187713		10487954	100688	MCGRAW-HILL EDUCATION, INC	MCGRAW-HILL SCHOOL	06-522-6300-0-1110-1000-4100	47,558.16	14101325	47,558.16
187714		24161	23035	FIELDMAN, ROLAPP & ASSOC., I	APPLIED BEST PRACTI	03-510-0000-0-0000-7200-5815	3,722.50	14101326	3,722.50
187715		D5073359	16731	DISCOUNT SCHOOL SUPPLY		06-522-5210-9-7110-1000-4300	353.01	14101327	353.01
187716		3157271	101159	INDOFF, INCORPORATED		03-514-0000-0-0000-7700-4400	2,176.76	14101328	2,176.76
187717		3157270	101159	INDOFF, INCORPORATED		03-514-0000-0-0000-7700-4400	2,176.76	14101329	2,176.76
187718		108192	10048	ANADY'S TROPHIES & ENGRAVI		03-513-0000-0-0000-7110-5800	26.64	14101330	256.10
		108258				03-513-0000-0-0000-7110-5800	42.41		
		108307				03-513-0000-0-0000-7110-5800	187.05		
187719		1330014	100784	ASSETGENIE, INC.		03-514-0000-0-0000-7700-4310	30.95	14101331	30.95
187720		PINV0451	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-190-0701-0-0000-2700-4300	564.97	14101332	617.10
		PINV0452				03-190-0701-0-0000-2700-4300	34.20		
		PINV0465				03-190-0701-0-0000-2700-4300	17.93		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/09/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187721		6350	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTION	03-511-0701-0-1110-1000-5830	69.00	14101333	69.00
187722		18111184	22812	MONOPRICE, INC.		03-514-0000-0-0000-7700-4310	28.36	14101334	28.36
187723		OPER121	14667	STATER BROS		03-130-0008-0-0000-2700-4300	120.86	14101335	845.97
		OPER121				03-130-1100-0-0000-2495-4300	51.80		
		OPER30				03-130-0008-0-0000-2700-4300	120.48		
		OPER30				03-130-1100-0-0000-2495-4300	51.63		
		OPER60				03-130-0008-0-0000-2700-4300	77.44		
		OPER60				03-130-1100-0-0000-2495-4300	33.19		
		OPER83				03-130-0008-0-0000-2700-4300	55.86		
		OPER83				03-130-1100-0-0000-2495-4300	23.94		
		OPER83				03-130-0008-0-0000-2700-4300	19.12		
		OPER83				03-130-1100-0-0000-2495-4300	8.19		
		OPER86				03-130-0008-0-0000-2700-4300	29.55		
		OPER86				03-130-1100-0-0000-2495-4300	12.66		
		OPER87				03-130-0008-0-0000-2700-4300	153.08		
		OPER87				03-130-1100-0-0000-2495-4300	65.61		
		OPER87				03-130-0008-0-0000-2700-4300	15.79		
		OPER87				03-130-1100-0-0000-2495-4300	6.77		
187724		OPER30	14667	STATER BROS		03-527-0701-0-0000-2495-4300	74.93	14101336	149.86
		OPER30				03-527-0701-0-1637-2495-4300	37.47		
		OPER30				03-527-0701-0-1648-2495-4300	7.49		
		OPER30				03-527-0701-0-1664-2495-4300	14.99		
		OPER30				03-527-0701-0-1665-2495-4300	7.49		
		OPER30				03-527-0701-0-5001-2495-4300	7.49		
187725		OPER83	14667	STATER BROS		03-150-1100-0-0000-2700-4300	47.94	14101337	47.94
187726		PINV0469	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-140-0701-0-1110-1000-4300	86.86	14101338	824.73
		PINV0469				03-140-0701-0-1110-1000-4300	87.71		
		PINV0469				03-140-0701-0-1110-1000-4300	51.82		
		PINV0469				03-140-0701-0-1110-1000-4300	97.73		
		PINV0469				03-140-0701-0-1110-1000-4300	99.56		
		PINV0469				03-140-0701-0-1110-1000-4300	99.80		
		PINV0469				03-140-0701-0-1110-1000-4300	28.95		
		PINV0469				03-140-0701-0-1110-1000-4300	99.64		
		PINV0469				03-140-0701-0-1110-1000-4300	65.46		
		PINV0469				03-140-0701-0-1110-1000-4300	96.64		
		PINV0470				03-140-0701-0-1110-1000-4300	10.56		
187727		PINV0470	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-150-1100-0-1110-1000-4300	122.55	14101339	122.55
187728		98257607	20782	SHERATON PARK HOTEL AT AN	SHERATON PARK HOTEL	11-405-6391-0-4120-2700-5200	275.81	14101340	275.81
187729		11097364	18432	CALIF SCHOOL NURSES ORGA		03-527-0000-0-0000-3140-5200	115.00	14101341	115.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/09/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187730		2-40-185-3	10017	SO CALIF EDISON CO		03-160-0000-0-0000-8200-5520	7,693.82	14101342	7,693.82
187731	X	3625	18968	VICTOR LINAN	VJ GRAPHICS	03-527-0000-0-0000-3110-5800	775.80	14101343	775.80
187732		BE003045	20792	DELTA DENTAL		03-502-0992-0-0000-7300-3701	356.24	14101344	356.24
187733		536_A	102596	HAMEL INTERIORS, INC.		03-502-0000-0-1110-1000-4300	379.28	14101345	379.28
187734		510	102596	HAMEL INTERIORS, INC.		03-502-0000-0-1110-1000-4300	8,180.37	14101346	8,180.37

Warrant Total: 42 \$250,991.35

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
03	\$28,569.09
06	\$48,072.08
11	\$275.81
13	\$173,454.37
21	\$620.00
Total:	\$250,991.35

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/10/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187735		589 589	102596	HAMEL INTERIORS, INC.		03-110-1100-0-0000-2700-4300 03-110-1100-0-0000-2700-4400	2,081.24 3,131.11	14102989	5,212.35
187736		0244331 0244331 0244455 0244455	18878	CR & R INC		06-522-5210-9-0005-8200-5535 06-522-5210-9-7110-8200-5535 12-125-6105-0-0001-8200-5535 12-522-6105-0-7110-8200-5535	134.05 201.08 185.42 46.35	14102990	566.90
187737		0244298 0244356 0244371 0244372 0244373 0244374 0244375 0244390 0244395 0244396 0244419 0244476 0244478 0244563	18878	CR & R INC		03-502-0000-0-0000-8200-5535 03-502-0000-0-0000-8200-5535 03-120-0000-0-0000-8200-5535 03-110-0000-0-0000-8200-5535 03-150-0000-0-0000-8200-5535 03-160-0000-0-0000-8200-5535 03-405-0000-0-0000-8200-5535 03-517-0000-0-0000-8200-5535 03-305-0000-0-0000-8200-5535 03-140-0000-0-0000-8200-5535 03-130-0000-0-0000-8200-5535 03-180-0000-0-0000-8200-5535 03-170-0000-0-0000-8200-5535 03-190-0000-0-0000-8200-5535	325.03 135.81 543.18 1,255.26 656.76 437.01 437.01 231.77 3,621.61 1,255.26 874.02 543.18 1,424.16 712.08	14102991	12,452.14
187738	X	VY16475	16694	VAVRINEK TRINE DAY & CO LLP		03-510-0000-0-0000-7200-5815	8,180.80	14102992	8,180.80
187739		98154178 98154178 98154178 98154178	21207	VERIZON WIRELESS		03-512-0000-0-0000-7150-5920 03-527-0000-0-0000-3130-5920 06-517-8150-0-0000-8110-5920 06-525-6010-0-1110-1000-5920	266.07 133.07 122.01 455.09	14102993	976.24
187740		14518424	101940	CENTURYLINK		03-502-0000-0-0000-2700-5920	457.22	14102994	457.22
187741		00032599	15033	AVID CENTER		03-135-0701-0-1110-1000-5200	520.00	14102995	520.00
187742		00032600	15033	AVID CENTER		03-135-0701-0-1110-1000-5200	520.00	14102996	520.00
187743		PKS3674 PKS3674	16808	CDW GOVERNMENT INC		03-110-1100-0-1110-1000-4310 06-110-3010-0-1110-1000-4310	55.64 464.04	14102997	519.68
187744		43264	10993	C.A.S.H.		03-515-0000-0-0000-7205-5200	645.00	14102998	645.00
187745	X X	1500438 1500438	22414	IDW, LLC	ID WHOLESALER	03-001-0000-0-0000-7200-4999 03-511-0000-0-0000-7400-4300	(\$34.22) 475.72	14102999	441.50
187746		19695071 19695071 19695089 19695089 19695089	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300 06-522-5210-9-0005-1000-4300 06-522-5210-9-0005-1000-4300 06-522-5210-9-0005-1000-4300 06-522-5210-9-0005-1000-4300	169.57 11.27 42.60 12.32 13.88	14103000	233.71

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/10/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187747	X	21597723 25103	100442	POMONA PRINT SHOP		06-522-5210-9-0005-1000-4300 03-522-0701-0-1631-1000-5845	(\$15.93) 1,606.49	14103001	1,606.49
187748		25436027 25436027	100076	KONICA MINOLTA BUSINESS SO		03-001-0000-0-0000-7200-4999 03-502-0000-0-0000-7200-4312	(\$14.70) 204.34	14103002	189.64
187749		OPER50 PER89	14667	STATER BROS		03-405-0701-0-1156-1000-4300 03-405-0701-0-1156-1000-4300	65.42 128.43	14103003	193.85
187750		OPER87 OPER87	14667	STATER BROS		06-522-5210-9-0005-2700-4300 06-522-5210-9-7110-2700-4300	10.34 15.50	14103004	25.84
187751		OPER89 OPER89	14667	STATER BROS		06-522-5210-9-0005-2495-4300 06-522-5210-9-7110-2495-4300	15.11 22.67	14103005	37.78
187752		OPER87	14667	STATER BROS		06-522-5210-9-7110-1000-4300	50.17	14103006	50.17
187753		4716	16519	TOWN & COUNTRY GOLF CARS		03-130-0008-0-0000-2700-5630	166.89	14103007	166.89
187754	X	18-15	103071	VERONIQUE LOIZU	VERA'S PAINTING	14-517-0851-0-0000-8110-5800	29,450.00	14103008	29,450.00
187755	X	SJUSD	100407	MICHAEL MARTINEZ	ALLSPORTS SCREEN P	03-512-0000-0-0000-7150-5800	1,944.00	14103009	1,944.00
187756		28769	101293	WHY TRY, LLC	WHY TRY, LLC	03-527-0701-0-1649-3130-5850	297.00	14103010	297.00
187757	X X X	9107884 9137200 9138710	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-110-0000-0-0000-8200-5525 03-305-0000-0-0000-8200-5525 03-305-0000-0-0000-8200-5525	2,763.82 5,055.36 15,161.63	14103011	22,980.81
187758		43694	102055	SCHOOL ENERGY COALITION		03-515-0000-0-0000-7206-5200	175.00	14103012	175.00
187759		10875946	10995	JW PEPPER		03-130-0813-0-1135-1000-4300	205.81	14103013	205.81
187760		1623611 1623611	17945	JONES SCHOOL SUPPLY		03-001-0000-0-0000-7200-4999 03-160-0701-0-1156-1000-4300	(\$8.50) 123.63	14103014	115.13
187761		10875984 10876790	10995	JW PEPPER		03-130-0813-0-1135-1000-4300 03-130-0813-0-1135-1000-4300	963.45 21.01	14103015	984.46
187762		NEW	101684	STEVIEANN MEDINA		03-511-0000-0-0000-7400-5800	60.00	14103016	60.00
187763		SJ117 SJ117 SJ118 SJ118	102553	SEA CHANGE THERAPY, LLC		06-528-6500-0-5770-1190-5100 06-528-6500-0-5770-1190-5800 06-528-6500-0-5770-1190-5100 06-528-6500-0-5770-1190-5800	2,667.50 2,667.50 687.50 687.50	14103017	6,710.00
187764		1013291	14748	HOME DEPOT CREDIT SERVICE		03-514-0000-0-0000-7700-4300	67.43	14103018	67.43
187765		PINV0488 PINV0489 PINV0490	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-130-0701-0-1110-1000-4300 03-130-0701-0-1110-1000-4300 03-130-0701-0-1110-1000-4300	144.28 44.39 148.96	14103019	337.63
187766		AUGCON	103139	JENNIFER MARIE UTLEY BUENS		06-528-6512-0-5770-1110-5210	19.08	14103020	19.08

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/10/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187767	X	831668	10514	BEST BEST & KRIEGER LLP		03-513-0000-0-0000-7110-5810	390.00	14103021	390.00

Warrant Total: 33 \$96,732.55

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$57.42)
03	\$58,655.35
06	\$8,452.85
12	\$231.77
14	\$29,450.00
Total:	\$96,732.55

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/12/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187768		6301	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTION	06-525-6010-0-1110-1000-5800	1,062.00	14104465	1,062.00
187769		20939519 20939904	18801	OFFICE DEPOT - SAN BERN.		03-135-0002-0-1110-1000-4300 03-135-0002-0-1110-1000-4300	96.21 67.69	14104466	163.90
187770		21078086	18801	OFFICE DEPOT - SAN BERN.		03-512-0000-0-0000-7150-4300	232.47	14104467	232.47
187771		17987	13131	ARROW PRINTING, INC.		03-512-0000-0-0000-7150-5845	111.27	14104468	111.27
187772		211509	12744	HEMET UNIFIED SCHOOL DISTR		03-511-0701-0-1617-1000-5845	212.80	14104469	212.80
187773		148566	16916	COMPLETE BUSINESS SYSTEM		03-190-0008-0-1110-1000-5845	990.00	14104470	990.00
187774		10000010	102505	CONNECTIONS EDUCATION INC		06-522-7338-0-1668-1000-5850	1,860.00	14104471	1,860.00
187775		17750	13131	ARROW PRINTING, INC.		06-605-3010-0-1159-1000-5845	1,554.83	14104472	1,554.83
187776		INV-9091 INV-9091	103085	3CHORDS INC.	THERAPY TRAVELERS	06-528-6500-0-5770-1190-5100 06-528-6500-0-5770-1190-5800	500.00 500.00	14104473	1,000.00
187777		PINV0478 PINV0478 PINV0478	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-190-0002-0-0000-2700-4311 03-190-0701-0-0000-2700-4300 03-190-0701-0-1603-1000-4300	100.75 7.28 13.36	14104474	121.39
187778		20755864 20900913	18801	OFFICE DEPOT - SAN BERN.		03-150-1100-0-1110-1000-4300 03-150-1100-0-1110-1000-4300	120.66 210.51	14104475	331.17
187779		20585615 20585615 20585830 20585830	18801	OFFICE DEPOT - SAN BERN.		03-110-0002-0-0000-2700-4300 03-110-0002-0-1110-1000-4300 03-110-0002-0-0000-2700-4300 03-110-0002-0-1110-1000-4300	20.18 163.31 4.56 36.86	14104476	224.91
187780		187083 187083A	101508	THE READING WAREHOUSE		03-110-0002-0-1110-1000-4200 03-110-0002-0-1110-1000-4200	256.94 (\$7.74)	14104477	249.20
187781		20903263 20904497	18801	OFFICE DEPOT - SAN BERN.		03-160-0008-0-1110-1000-4300 03-160-0008-0-1110-1000-4300	96.91 199.33	14104478	296.24
187782		21140006 21140231	18801	OFFICE DEPOT - SAN BERN.		03-511-0701-0-1617-1000-4300 03-511-0701-0-1617-1000-4300	81.22 22.61	14104479	103.83
187783		21113602 21113647	18801	OFFICE DEPOT - SAN BERN.		03-510-0000-0-0000-7200-4300 03-510-0000-0-0000-7200-4300	59.78 3.65	14104480	63.43
187784		2016329	101817	LAZEL, INC.	LEARNING A-Z AND EXP	03-110-0701-0-1110-1000-5850	1,759.50	14104481	1,759.50
187785		5653	103083	PRISTINE REHAB CARE LLC		06-528-6500-0-5770-1191-5800	12,160.00	14104482	12,160.00
187786		INV-8903	103085	3CHORDS INC.	THERAPY TRAVELERS	06-528-6500-0-5770-1190-5800	1,280.00	14104483	1,280.00
187787	X	4-2	102846	EILEEN LANDES		06-528-6500-0-5770-1191-5800	1,280.00	14104484	8,720.00
	X	4-3				06-528-6500-0-5770-1191-5800	7,440.00		
187788		148565	16916	COMPLETE BUSINESS SYSTEM		03-140-1100-0-0000-2700-5630	990.00	14104485	990.00

10/12/2018

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/12/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187797		20559354 20559354 20923821 20923821 20923961 20923961 20924130 20924130 20924146 20924146	18801	OFFICE DEPOT - SAN BERN.		03-110-0002-0-0000-2700-4300 03-110-0002-0-1110-1000-4300 03-110-0002-0-0000-2700-4300 03-110-0002-0-1110-1000-4300 03-110-0002-0-0000-2700-4300 03-110-0002-0-1110-1000-4300 03-110-0002-0-0000-2700-4300 03-110-0002-0-1110-1000-4300 03-110-0002-0-0000-2700-4300 03-110-0002-0-1110-1000-4300	1.24 10.06 21.18 171.38 3.33 26.93 21.18 171.38 3.33 26.93	14104494	456.94
187798		PINV0491	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-130-0701-0-1110-1000-4300	38.53	14104495	38.53
187799		PINV0491 PINV0491 PINV0491	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-190-0002-0-0000-2700-4311 03-190-0701-0-0000-2700-4300 03-190-0701-0-1603-1000-4300	8.37 0.61 1.11	14104496	10.09
187800		OPER85	14667	STATER BROS		06-528-6500-0-5750-1111-4300	10.15	14104497	10.15
187801		OPER85	14667	STATER BROS		06-528-6500-0-5750-1111-4300	11.71	14104498	11.71
187802		DSA	103150	DEPARTMENT OF GENERAL SE		03-515-0000-0-0000-8500-6220	563.68	14104499	563.68
187803		9/8-9/18	100009	DONALD ROGER ISBELL JR.	DONALD ROGER ISBEL	03-517-0000-0-0000-8300-5200	26.27	14104500	26.27
187804		9/13-16/18	22420	JEFFRI P MEERS		03-517-0000-0-0000-8300-5200	19.62	14104501	19.62
187805		2010	22499	DIAMOND VALLEY ARTS COUNC		06-525-6010-0-1110-1000-5800	6,360.00	14104502	6,360.00
187806		2983-5114 2983-5116	10128	CONSOLIDATED ELECTRIC DIST		06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300	1,115.21 277.76	14104503	1,392.97
187807		130737 130737 130794	11260	HEMET VALLEY TOOL & SUPPLY		03-517-0000-0-0000-8260-4300 03-517-0000-0-0000-8260-5630 03-517-0000-0-0000-8260-5630	83.88 65.00 31.88	14104504	180.76
187808		20821630 20821671	18801	OFFICE DEPOT - SAN BERN.		03-515-0000-0-0000-7205-4300 03-515-0000-0-0000-7205-4300	87.26 58.69	14104505	145.95
187809		40181 40220	16853	RAMONA TIRE		03-517-0000-0-0000-8200-5800 03-517-0000-0-0000-8200-5800	763.08 801.90	14104506	1,564.98
187810		INV-RVS1	22095	RUSSELL SIGLER, INC.	SIGLER WHOLESALE DI	06-517-8150-0-0000-8110-4300	189.48	14104507	189.48
187811		212227 212275	16317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8260-4300 03-517-0000-0-0000-8216-4300	5.39 64.11	14104508	69.50
187812		2190837 8190849	14748	HOME DEPOT CREDIT SERVICE		03-305-1100-0-1134-1000-4300 03-305-1100-0-1134-1000-4300	39.33 86.87	14104509	126.20
187813	X	6033	101952	AIRWAVE COMMUNICATION EN		06-517-8150-0-0000-8110-4300	1,432.90	14104510	1,432.90
187814		85226299	20166	TYCO FIRE & SECURITY (US) M	JOHNSON CONTROLS F	06-517-8150-0-0000-8110-4300	140.00	14104511	978.80

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/12/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187815	X	85226299 13517	23212	HECTOR CUIEL	PROBITY, INC.	06-517-8150-0-0000-8110-5630 06-517-8150-0-0000-8110-5800	838.80 50.00	14104512	50.00
187816		52124	101229	RICHARDSON TECHNOLOGIES,		06-517-8150-0-0000-8110-5800	1,195.00	14104513	1,195.00
187817		87954128 88060981	101563	SITEONE LANDSCP SUPP HOLD	SITEONE LANDSCAPE S	03-517-0000-0-0000-8260-4300 03-517-0000-0-0000-8260-4300	5,225.06 1,686.17	14104514	6,911.23
187818	X X	28575 28575	22477	FELIX G. ORTIZ	EMPIRE WELDING SUP	03-305-1100-0-3801-1000-4300 06-305-7010-0-3801-1000-4300	169.76 169.75	14104515	339.51
187819		33716	21610	GLOBAL AUTOMATION SERVICE		06-517-8150-0-0000-8110-5630	1,382.74	14104516	1,382.74
187820	X X	15022 15022	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	03-305-1100-0-3801-1000-4300 06-305-7010-0-3801-1000-4300	52.96 52.96	14104517	105.92
187821	X X	345816 70103	19094	VALLEY GLASS & MIRROR		03-517-0000-0-0000-8215-5800 03-517-0000-0-0000-8215-5800	191.43 204.38	14104518	395.81
187822		2174021 2174021 6160143 6160143	14748	HOME DEPOT CREDIT SERVICE		03-305-1100-0-3801-1000-4300 06-305-3550-0-3801-1000-4300 03-305-1100-0-3801-1000-4300 06-305-3550-0-3801-1000-4300	21.03 21.03 50.52 50.52	14104519	143.10
187823		P100764	15855	PACIFIC ALARM SERVICE INC		06-517-8150-0-0000-8110-5640	105.00	14104520	105.00
187824		23255	16748	AMERICAN TOWER CORP		06-517-8150-0-0000-8110-5610	1,924.21	14104521	1,924.21
187825		25424 25424	103101	BERL ENTERPRISES, LLC	RESTROOM DIRECT	03-001-0000-0-0000-7200-4999 06-517-8150-0-0000-8110-4300	(\$39.39) 547.63	14104522	508.24
187826		INV69803	21423	PIONEER MANUFACTURING		03-517-0000-0-0000-8260-4300	2,047.54	14104523	2,047.54
187827		14154 14154	21445	OVERNIGHT INDUSTRIAL SUPPL		03-517-0000-0-0000-8200-4300 03-517-0000-0-0000-8200-4400	5,093.46 5,843.50	14104524	10,936.96

Warrant Total:

60

\$156,699.50

Authorized By: RAFFIEE-SHIRAZI, SHARON

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$39.39)

03 \$113,227.21

06 \$43,511.68

Total: \$156,699.50

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/15/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187828		88865	17737	WHITE HOUSE SANITATION		06-517-8150-0-0000-8110-5800	535.00	14106089	535.00
187829		111338A	102601	PREMIERE SPEAKERS BUREAU		03-522-0701-0-1110-1000-5815	4,250.00	14106090	4,250.00
187830		INCPRAC	19162	ZAN PRIEFER		06-528-6500-0-5001-2100-5210	58.86	14106091	58.86
187831		6779001	103080	ADMIN SOFTWARE APPLICATIO	ADMINISTRATIVE SOFT	11-405-6391-0-4120-1000-5200	630.00	14106092	630.00
187832		6678935	103080	ADMIN SOFTWARE APPLICATIO	ADMINISTRATIVE SOFT	11-405-6391-0-4120-2700-5200	545.00	14106093	545.00
187833		COLLIFE0	16268	KEENAN & ASSOC		03-900-0999-0-0000-7200-3999	1,136.42	14106094	1,136.42
187834		NZNH356	102673	THE MIDWEST CLINIC		03-305-0701-0-1110-1000-5200	155.00	14106095	155.00
187835		HOU-8FN	20410	SBCSS		06-528-6500-0-5750-1111-5200	50.00	14106096	50.00
187836		GAL-UAV HOU-GJ4	20410	SBCSS		06-528-6500-0-5750-1111-5200 06-528-6500-0-5750-1111-5200	25.00 25.00	14106097	50.00
187837		POWER0	21841	VAL VERDE - SELPA		06-528-6500-0-5770-1191-5200	540.00	14106098	540.00
187838		2-40-183-0	10017	SO CALIF EDISON CO		03-130-0000-0-0000-8200-5520	5,071.08	14106099	5,071.08
187839		408439	21982	PAPER RECYCLING & SHREDDI		03-130-0008-0-0000-2700-5800	78.00	14106100	78.00
187840		PINV0478	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-511-0000-0-0000-7400-4311	173.26	14106101	173.26
187841		PINV0479	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-190-0002-0-0000-2700-4311	190.55	14106102	229.58
		PINV0479				03-190-0701-0-0000-2700-4300	13.77		
		PINV0479				03-190-0701-0-1603-1000-4300	25.26		
187842		PINV0478	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	06-528-6500-0-5001-2100-4300	41.70	14106103	41.70
187843		OPER84 OPER84 OPER86 OPER86	14667	STATER BROS		03-120-0002-0-0000-2495-4300 03-120-0002-0-0000-2700-4300 03-120-0002-0-0000-2495-4300 03-120-0002-0-0000-2700-4300	16.26 27.68 54.59 92.94	14106104	191.47
187844		OPER83	14667	STATER BROS		03-110-0701-0-0000-2495-4300	10.96	14106105	10.96
187845		6732743 6732743	100052	4IMPRINT, INC.	4IMPRINT, INC. FKA NEL	03-150-0701-0-1110-1000-4300 03-150-0701-0-1110-1000-5800	1,210.99 55.00	14106106	1,265.99
187846	X	6106	101952	AIRWAVE COMMUNICATION EN		03-120-1100-0-0000-2700-4310	212.26	14106107	212.26
187847		14789967 14789967	19980	B & H PHOTO VIDEO INC		03-001-0000-0-0000-7200-4999 06-305-3550-0-3803-1000-4310	(\$25.93) 360.49	14106108	334.56
187848		D6886719	16731	DISCOUNT SCHOOL SUPPLY		06-522-5210-8-0005-1000-4300	289.69	14106109	289.69
187849		D6600016	16731	DISCOUNT SCHOOL SUPPLY		12-125-6105-0-0001-1000-4300	110.25	14106110	110.25
187850		7580548 7580548	16372	IT'S ELEMENTARY		03-001-0000-0-0000-7200-4999 03-160-0701-0-1156-1000-4300	(\$38.06) 544.09	14106111	506.03
187851		1623043 1623043	17945	JONES SCHOOL SUPPLY		03-001-0000-0-0000-7200-4999 03-130-1100-0-0000-2700-4300	(\$85.95) 1,250.40	14106112	1,164.45

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/15/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187852		1812 1812	101955	LEARNING GENIE, INC.		12-125-6105-0-0001-1000-5850 12-522-6105-0-7110-1000-5850	1,032.00 2,424.00	14106113	3,456.00
187853		20294809 20294867 20294867 20294867	18801	OFFICE DEPOT - SAN BERN.		03-120-0701-0-0000-2700-4300 03-120-0701-0-0000-2700-4300 03-120-0701-0-0000-2700-4300 03-120-0701-0-0000-2700-4300	1,512.68 62.55 107.74 261.64	14106114	1,944.61
187854		100182682 100182682	15947	SEHI COMPUTER PRODUCTS, I		03-130-1100-0-0000-2700-4310 03-130-1100-0-0000-2700-5800	278.00 12.00	14106115	290.00
187855		825285	15455	SOS SURVIVAL PRODUCTS		03-120-0701-0-1110-1000-4300	79.65	14106116	79.65
187856		PIN0491	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	06-110-9027-1-1110-1000-4300	137.52	14106117	137.52
187857		5839	103065	STUDY.COM, LLC		03-405-1100-0-3200-1000-5850	1,750.00	14106118	1,750.00
187858		2-28-345-3 2-28-345-3 2-40-017-6	10017	SO CALIF EDISON CO		03-405-0000-0-0000-8200-5520 03-502-0000-0-0000-8200-5520 03-180-0000-0-0000-8200-5520	341.88 2,387.34 3,527.30	14106119	6,256.52
187859	X	3645	18968	VICTOR LINAN	VJ GRAPHICS	03-527-0701-0-1649-3130-5845	1,961.05	14106120	1,961.05
187860		7702-0411	17866	FRONTIER	FRONTIER COMMUNICA	03-502-0000-0-0000-8200-5920	45.78	14106121	45.78
187861		17790688	19485	SCHOLASTIC, INC.	SCHOLASTIC TEACHER	03-110-0701-0-1110-1000-4200	187.18	14106122	187.18
187862		INV-US08	103020	BOCA LEADERSHIP LLC	VITALSMARTS LC	03-502-0000-0-0000-7200-4300	14,473.98	14106123	14,473.98
187863	X	003	102874	TASHA MELEAH ROBINSON	FROM THE HEART PER	06-525-6010-0-1110-1000-5800	4,500.00	14106124	4,500.00
187864		3625	101120	COAST 2 COAST COACHING	SPORTS FOR LEARNIN	06-525-6010-0-1110-1000-5800	1,080.00	14106125	1,080.00
187865		FOR	22499	DIAMOND VALLEY ARTS COUNC		06-525-6010-0-1110-1000-5800	10,000.00	14106126	10,000.00
187866	X	1819-01	22005	VICTORIA JAUREGUI	THE DANCERS' STUDIO	06-525-6010-0-1110-1000-5800	3,125.00	14106127	3,125.00
187867		21948	103090	C.M. MACHINE INC.		06-517-8150-0-0000-8110-5800	269.96	14106128	269.96
187868		OPER89 OPER89	14667	STATER BROS		03-170-0008-0-0000-2495-4300 03-170-1100-0-0000-2700-4300	3.43 6.65	14106129	10.08
187869		OPER108 OPER108 OPER108 OPER108 OPER108 OPER108 OPER108 OPER108 OPER108 OPER108 OPER108	14667	STATER BROS		03-527-0701-0-0000-2495-4300 03-527-0701-0-1637-2495-4300 03-527-0701-0-1648-2495-4300 03-527-0701-0-1664-2495-4300 03-527-0701-0-1665-2495-4300 03-527-0701-0-5001-2495-4300 03-527-0701-0-0000-2495-4300 03-527-0701-0-1637-2495-4300 03-527-0701-0-1648-2495-4300 03-527-0701-0-1664-2495-4300 03-527-0701-0-1665-2495-4300	42.55 21.28 4.26 8.51 4.26 4.24 35.37 17.68 3.54 7.07 3.54	14106130	320.10

RIVERSIDE CITY

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/15/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		OPER108				03-527-0701-0-5001-2495-4300	3.53		
		OPER145				03-527-0701-0-0000-2495-4300	3.22		
		OPER145				03-527-0701-0-1637-2495-4300	1.61		
		OPER145				03-527-0701-0-1648-2495-4300	0.32		
		OPER145				03-527-0701-0-1664-2495-4300	0.64		
		OPER145				03-527-0701-0-1665-2495-4300	0.32		
		OPER145				03-527-0701-0-5001-2495-4300	0.33		
		OPER50				03-527-0701-0-0000-2495-4300	16.56		
		OPER50				03-527-0701-0-1637-2495-4300	8.29		
		OPER50				03-527-0701-0-1648-2495-4300	1.66		
		OPER50				03-527-0701-0-1664-2495-4300	3.32		
		OPER50				03-527-0701-0-1665-2495-4300	1.66		
		OPER50				03-527-0701-0-5001-2495-4300	1.66		
		OPER87				03-527-0701-0-0000-2495-4300	62.34		
		OPER87				03-527-0701-0-1637-2495-4300	31.17		
		OPER87				03-527-0701-0-1648-2495-4300	6.23		
		OPER87				03-527-0701-0-1664-2495-4300	12.47		
		OPER87				03-527-0701-0-1665-2495-4300	6.23		
		OPER87				03-527-0701-0-5001-2495-4300	6.24		
187870		D2551070	16731	DISCOUNT SCHOOL SUPPLY		12-522-6105-0-7110-1000-4300	205.65	14106131	1,111.89
		D2551070				12-522-6105-0-7110-1000-4400	906.24		
187871		APP#4	101302	ATOM ENGINEERING CONSTRU	ATOM ENGINEERING C	06-305-6225-0-0000-8500-6274	10,312.86	14106132	10,312.86
187872		1021145	14748	HOME DEPOT CREDIT SERVICE		03-517-0000-0-0000-8216-4300	49.46	14106133	856.01
		1160385				03-517-0000-0-0000-8200-4300	298.55		
		3174015				03-517-0000-0-0000-8200-4300	87.05		
		6014897				06-517-8150-0-0000-8110-4300	420.95		
187873		2983-5115	10128	CONSOLIDATED ELECTRIC DIST		06-517-8150-0-0000-8110-4300	536.47	14106134	665.77
		2983-5116				06-517-8150-0-0000-8110-4300	129.30		
187874		130480	11260	HEMET VALLEY TOOL & SUPPLY		03-517-0000-0-0000-8216-5630	202.79	14106135	202.79
187875		109747	17104	HEMET TRUE VALUE		03-517-0000-0-0000-8200-4300	80.82	14106136	80.82
187876		510778 A	102331	NCG SAFETY, INC.	NORTHERN CALIFORNI	06-528-6500-0-5750-1111-4300	136.83	14106137	136.83
187877		431	102596	HAMEL INTERIORS, INC.		03-502-0000-0-1110-1000-4300	278.26	14106138	278.26
187878		212259	16317	V, B & B INC.	STAR AUTO PARTS	06-517-8150-0-0000-8110-4300	16.68	14106139	223.69
		212346				03-517-0000-0-0000-8260-4300	56.21		
		212354				03-517-0000-0-0000-8260-4300	92.16		
		212358				03-517-0000-0-0000-8260-4300	6.45		
		212369				03-517-0000-0-0000-8216-4300	52.19		
187879	X	TT 10-5-18	23127	JOSE A. ROMO	TONY'S TIRES	06-517-8150-0-0000-8110-5800	8.00	14106140	8.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/15/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187880	X	15031	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	06-517-8150-0-0000-8110-4300	67.17	14106141	195.08
	X	15074				06-517-8150-0-0000-8110-4300	27.43		
	X	15079				06-517-8150-0-0000-8110-4300	100.48		
187881		14112	21445	OVERNIGHT INDUSTRIAL SUPPL		03-517-0000-0-0000-8200-4300	1,023.63	14106142	3,124.76
		14293				03-517-0000-0-0000-8200-4300	2,101.13		
187882		622676	22753	MGF & SONS, INC.	RANCHO JANITORIAL S	03-517-0000-0-0000-8200-4300	1,104.22	14106143	1,104.22
187883		1032	22714	INSTOCK SUPPLY, INC.		03-517-0000-0-0000-8200-4300	54.63	14106144	54.63
187884		OPER87	14667	STATER BROS		06-517-8150-0-0000-8110-4300	19.36	14106145	19.36
187885	X	9100818	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-150-0000-0-0000-8200-5525	3,359.84	14106146	28,457.37
	X	9101023				03-405-0000-0-0000-8200-5525	1,495.45		
	X	9103308				03-190-0000-0-0000-8200-5525	3,693.44		
	X	9107754				03-180-0000-0-0000-8200-5525	2,212.40		
	X	9108020				03-170-0000-0-0000-8200-5525	3,388.56		
	X	9113690				03-140-0000-0-0000-8200-5525	1,131.38		
	X	9138616				03-130-0000-0-0000-8200-5525	6,715.55		
	X	9138670				03-140-0000-0-0000-8200-5525	6,460.75		
187886		101928-01	10020	EMWD		03-502-0000-0-0000-8200-5530	824.01	14106147	1,493.60
		90523-01				03-150-0000-0-0000-8200-5530	435.77		
		90524-01				03-150-0000-0-0000-8200-5530	78.63		
		90525-01				03-150-0000-0-0000-8200-5530	92.31		
		90526-01				03-150-0000-0-0000-8200-5530	31.44		
		90527-01				03-150-0000-0-0000-8200-5530	31.44		

Warrant Total:

59

\$115,842.93

Authorized By:

SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$149.94)

03 \$77,325.98

06 \$32,813.75

11 \$1,175.00

12 \$4,678.14

Total:

\$115,842.93

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/16/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187887		HTS HTS HTS	100189	DAVID WEBB		03-528-0701-0-5750-3600-5800 03-528-0701-0-5750-3600-5800 03-528-0701-0-5750-3600-5800	88.29 485.60 353.16	14108066	927.05
187888		00111786	21575	THE PRESS ENTERPRISE		03-515-0000-0-0000-7205-5840	648.00	14108067	648.00
187889		31723 31723	18488	D & B INDUSTRIAL SAFETY SUP		03-517-0000-0-0000-8260-4300 06-517-8150-0-0000-8110-4300	13.43 6.61	14108068	20.04
187890	X	13514	23212	HECTOR CURIEL	PROBITY, INC.	03-517-0000-0-0000-8200-5800	72.41	14108069	72.41
187891		2485645	103149	DMJ AND ASSOC.	WEST COAST LANDSCA	03-517-0000-0-0000-8260-4300	2,213.19	14108070	2,213.19
187892	X	869428	100330	ROBERT TORRES	JUAREZ UPHOLSTERY	03-517-0000-0-0000-8200-5630 06-517-8150-0-0000-8110-5630	169.38 169.37	14108071	338.75
187893		66634	100748	PLACEWORKS, INC.	PLACEWORKS	21-145-7772-0-0000-8500-6165	1,291.25	14108072	1,291.25
187894	X	VT16613	16694	VAVRINEK TRINE DAY & CO LLP		03-502-0000-0-0000-7190-5820	21,465.00	14108073	21,465.00
187895	X	VT16612	16694	VAVRINEK TRINE DAY & CO LLP		03-502-0000-0-0000-7190-5820	6,100.00	14108074	6,100.00
187896		409791	21982	PAPER RECYCLING & SHREDDI		03-510-0000-0-0000-7200-5800	86.00	14108075	86.00
187897		OPER89 OPER89	14667	STATER BROS		06-522-5210-9-0005-2700-4300 06-522-5210-9-7110-2700-4300	38.72 61.13	14108076	99.85
187898		9403279	101937	KELLY PAPER COMPANY		03-515-0000-0-0000-7205-4300	457.45	14108077	457.45
187899		OPER83	14667	STATER BROS		03-150-1100-0-0000-2700-4300	81.37	14108078	81.37
187900		3020350	14748	HOME DEPOT CREDIT SERVICE		06-517-8150-0-0000-8110-4300	47.49	14108079	47.49
187901		607567 608536 608537	14362	CASBO		03-510-0000-0-0000-7200-5200 03-510-0000-0-0000-7200-5200 03-510-0000-0-0000-7200-5200	255.00 255.00 255.00	14108080	765.00
187902		212381 212383	16317	V, B & B INC.	STAR AUTO PARTS	06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300	36.61 8.72	14108081	45.33
187903	X	15043	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	03-517-0000-0-0000-8200-4300	15.06	14108082	15.06
187904		INV34561 INV34561	13906	NATL. READING STYLES INSTIT	NATIONAL READING ST	03-001-0000-0-0000-7200-4999 03-405-1100-0-3200-1000-4300	(\$26.16) 397.41	14108083	371.25
187905		510778 B	102331	NCG SAFETY, INC.	NORTHERN CALIFORNI	06-528-6500-0-5750-1111-4300	200.19	14108084	200.19
187906		IN0653214	19873	WILLIAM MACGILL & CO.		03-170-0000-0-0000-3140-4340	188.57	14108085	188.57
187907		IN0652991 IN0652991	15762	WILLIAM V MACGILL & CO		03-405-0000-0-3200-3140-4340 03-405-0000-0-3301-3140-4340	278.96 193.25	14108086	472.21
187908		65382 65382	103068	ALPHABET SIGNS, INC.		03-001-0000-0-0000-7200-4999 03-502-0000-0-0000-7700-4400	(\$43.21) 872.01	14108087	828.80
187909		2-00-445-0	10017	SO CALIF EDISON CO		03-110-0000-0-0000-8200-5520	7,340.78	14108088	112,690.42

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/16/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187910		2-00-445-0	22998	WRIGHT EXPRESS FINANCIAL S	FLEET SERVICES	03-120-0000-0-0000-8200-5520	19,231.96	14108089	4,524.58
		2-00-445-0				03-130-0000-0-0000-8200-5520	3,882.72		
		2-00-445-0				03-140-0000-0-0000-8200-5520	3,858.46		
		2-00-445-0				03-150-0000-0-0000-8200-5520	2,198.28		
		2-00-445-0				03-160-0000-0-0000-8200-5520	2,408.18		
		2-00-445-0				03-170-0000-0-0000-8200-5520	3,627.40		
		2-00-445-0				03-180-0000-0-0000-8200-5520	4,539.32		
		2-00-445-0				03-305-0000-0-0000-8200-5520	43,860.23		
		2-00-445-0				03-502-0000-0-0000-8200-5520	16,562.46		
		2-00-445-0				03-517-0000-0-0000-8200-5520	5,180.63		
		56017207				03-305-1100-0-3801-1000-4330	183.03		
		56017207				03-514-0000-0-0000-7700-4330	108.26		
		56017207				03-517-0000-0-0000-8200-4330	604.69		
		56017207				06-305-7010-0-1130-1000-4330	183.03		
		56017207				06-305-7010-0-3801-1000-4330	183.03		
187911		56017207	17866	FRONTIER	FRONTIER COMMUNICA	06-517-8150-0-0000-8110-4330	3,104.07	14108090	631.61
		56017207				06-528-6500-0-5770-1111-4330	158.47		
		1003-0413				03-502-0000-0-0000-8200-5920	243.58		
187912		6743-0922	103149	DMJ AND ASSOC.	WEST COAST LANDSCA	03-502-0000-0-0000-8200-5920	58.39	14108091	4,426.38
		7643-0930				03-502-0000-0-0000-8200-5920	329.64		
		2488917				03-517-0000-0-0000-8260-4300	2,213.19		
187913	X	04-115731	22319	RUBEN G. MANZANARES	A & E INSPECTION SER	03-517-0000-0-0000-8260-4300	2,213.19	14108092	3,206.25
						06-305-9986-0-0000-8500-6290	3,206.25		
187914	X	#04	22319	RUBEN G. MANZANARES	A & E INSPECTION SER	06-305-6225-0-0000-8500-6290	212.50	14108093	212.50
187915	X	04	22319	RUBEN G. MANZANARES	A & E INSPECTION SER	06-120-6230-0-0000-8500-6280	300.00	14108094	1,200.00
	X	04				06-305-6230-0-0000-8500-6280	900.00		
187916		SUM-E741	21031	RCOE		03-511-0701-0-1617-1000-5200	150.00	14108095	300.00
		TRO-9ER				03-511-0701-0-1617-1000-5200	150.00		
187917		GOM-CBU	21031	RCOE		03-527-0000-0-0000-3130-5200	45.00	14108096	90.00
		KIR-8FNR				03-527-0000-0-0000-3130-5200	45.00		
187918		ROS-2N2	21031	RCOE		03-150-1100-0-0000-2700-5200	35.00	14108097	70.00
		TOR-45H				03-150-1100-0-0000-2700-5200	35.00		
187919		CAR-R7M	21031	RCOE		03-130-0701-0-1110-1000-5200	100.00	14108098	300.00
		SAN-BMN				03-130-0701-0-1110-1000-5200	100.00		
		SMI-6S37				03-130-0701-0-1110-1000-5200	100.00		
187920		SMI-WKC	21031	RCOE		03-522-0000-0-0000-2100-5200	150.00	14108099	150.00
187921		PELD	21031	RCOE		03-523-0000-0-0000-2100-5200	300.00	14108100	600.00
		PELD				03-523-0000-0-1110-1000-5200	300.00		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/16/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187922	X	04-116840	22319	RUBEN G. MANZANARES	A & E INSPECTION SER	25-305-9070-0-0000-8500-6290	6,757.50	14108101	6,757.50
187923			16268	KEENAN & ASSOC		03-110-0000-0-0000-2700-3401	971.97	14108102	470,124.47
						03-110-0000-0-0000-3140-3402	946.35		
						03-110-0000-0-0000-8200-3402	971.97		
						03-110-0000-0-1110-1000-3401	8,824.59		
						03-120-0000-0-0000-2700-3401	971.97		
						03-120-0000-0-0000-8200-3402	971.97		
						03-120-0000-0-1110-1000-3401	(\$946.35)		
						03-130-0000-0-0000-2700-3402	971.97		
						03-130-0000-0-0000-3140-3402	946.35		
						03-130-0000-0-0000-8200-3402	971.97		
						03-130-0000-0-1110-1000-3401	11,040.75		
						03-130-0000-0-3301-1000-3401	946.35		
						03-135-0000-0-0000-8200-3402	485.98		
						03-135-0000-0-1110-1000-3401	6,624.45		
						03-135-0000-0-1610-2700-3402	971.97		
						03-140-0000-0-0000-2700-3401	1,943.94		
						03-140-0000-0-0000-2700-3402	1,943.94		
						03-140-0000-0-0000-8200-3402	971.97		
						03-140-0000-0-1110-1000-3401	16,702.83		
						03-140-0000-0-1135-1000-3401	946.35		
						03-150-0000-0-0000-2700-3401	971.97		
						03-150-0000-0-0000-2700-3402	1,892.70		
						03-150-0000-0-1110-1000-3401	6,931.89		
						03-160-0000-0-0000-2700-3401	971.97		
						03-160-0000-0-0000-3140-3402	946.35		
						03-160-0000-0-0000-8200-3402	971.97		
						03-160-0000-0-1110-1000-3401	6,624.45		
						03-170-0000-0-0000-2700-3401	971.97		
						03-170-0000-0-0000-2700-3402	971.97		
						03-170-0000-0-0000-8200-3402	971.97		
						03-170-0000-0-1110-1000-3401	7,878.24		
						03-170-0701-0-1607-1000-3401	946.35		
						03-180-0000-0-0000-2700-3401	971.97		
						03-180-0000-0-0000-8200-3402	971.97		
						03-180-0000-0-1110-1000-3401	11,971.08		
						03-180-0701-0-1607-1000-3401	880.11		
						03-190-0000-0-0000-2700-3401	971.97		
						03-190-0000-0-1110-1000-3401	8,517.15		
						03-305-0000-0-0000-2700-3401	1,253.79		
						03-305-0000-0-0000-2700-3402	5,806.20		
						03-305-0000-0-0000-3700-3402	971.97		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/16/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-305-0000-0-0000-8200-3402	1,943.94		
						03-305-0000-0-1110-1000-3401	31,512.96		
						03-305-0000-0-1130-1000-3401	946.35		
						03-305-0000-0-1670-1000-3401	946.35		
						03-405-0000-0-0000-2700-3402	971.96		
						03-405-0000-0-1607-1000-3401	567.81		
						03-405-0000-0-3200-1000-3401	3,960.25		
						03-405-0000-0-3301-1000-3401	1,386.38		
						03-405-0000-0-3301-2700-3402	971.98		
						03-405-0701-0-1607-1000-3401	378.54		
						03-502-0000-0-0000-2100-3401	1,253.79		
						03-502-0000-0-0000-2100-3402	1,943.94		
						03-502-0000-0-0000-2420-3402	1,253.79		
						03-502-0000-0-0000-2700-3402	971.97		
						03-502-0000-0-0000-3130-3401	971.97		
						03-502-0000-0-0000-3130-3402	1,739.78		
						03-502-0000-0-0000-3140-3401	615.13		
						03-502-0000-0-0000-7110-3402	2,507.58		
						03-502-0000-0-0000-7150-3402	971.97		
						03-502-0000-0-0000-7200-3402	3,887.88		
						03-502-0000-0-0000-7400-3401	1,253.79		
						03-502-0000-0-0000-7400-3402	4,859.85		
						03-502-0000-0-0000-7700-3402	971.97		
						03-502-0000-0-1110-1000-3401	1,419.52		
						03-502-0019-0-1110-1000-3401	315.45		
						03-502-0701-0-0000-2100-3401	3,887.88		
						03-502-0701-0-0000-2420-3402	4,859.85		
						03-502-0701-0-0000-2495-3402	1,918.32		
						03-502-0701-0-0000-2700-3401	2,225.76		
						03-502-0701-0-0000-2700-3402	7,570.80		
						03-502-0701-0-0000-3110-3401	3,312.22		
						03-502-0701-0-0000-3140-3402	1,892.70		
						03-502-0701-0-1110-1000-3401	6,624.45		
						03-502-0701-0-1130-1000-3401	971.97		
						03-502-0701-0-1135-1000-3401	1,892.70		
						03-502-0701-0-1148-1000-3401	2,839.05		
						03-502-0701-0-1652-1000-3401	946.35		
						03-502-0701-0-1656-1000-3401	473.18		
						03-502-0701-0-1669-1000-3401	5,678.10		
						03-502-0701-0-4760-3130-3402	155.51		
						03-502-0701-0-5770-1110-3401	946.35		
						03-502-0991-0-0000-7300-3701	3,881.75		
						03-502-0991-0-0000-7300-3702	458.34		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/16/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-502-0992-0-0000-7300-3401	99,858.63		
						03-502-0992-0-0000-7300-3701	7,738.52		
						03-502-0992-0-0000-7300-3702	2,920.09		
						03-510-0000-0-0000-7200-3402	971.97		
						03-511-0000-0-0000-2100-3401	971.97		
						03-511-0000-0-0000-7400-3402	971.97		
						03-511-0701-0-1617-1000-3401	1,892.70		
						03-517-0000-0-0000-7205-3402	971.97		
						03-517-0000-0-0000-8200-3402	6,803.79		
						03-517-0000-0-0000-8260-3402	971.96		
						03-527-0000-0-0000-2100-3402	971.97		
						03-527-0701-0-0000-2700-3402	971.97		
						03-527-0701-0-0000-3110-3401	1,892.70		
						03-527-0701-0-0000-3130-3402	1,253.79		
						03-527-0701-0-0000-3140-3402	(\$2,839.05)		
						03-528-0701-0-5770-3120-3401	1,040.98		
						06-180-3010-0-1607-1000-3401	66.24		
						06-305-3010-0-0000-2495-3402	946.35		
						06-305-3010-0-0000-3110-3401	946.35		
						06-305-3010-0-1607-1000-3401	1,892.70		
						06-502-3010-0-0000-3130-3402	330.47		
						06-502-3310-0-5750-1111-3402	4,731.75		
						06-502-3310-0-5750-1113-3402	2,200.14		
						06-502-3310-0-5770-1110-3402	946.35		
						06-502-3311-0-5770-1191-3401	47.32		
						06-502-6500-0-5001-2100-3401	777.58		
						06-502-6500-0-5001-2100-3402	923.37		
						06-502-6500-0-5730-1110-3401	946.35		
						06-502-6500-0-5730-1111-3402	946.35		
						06-502-6500-0-5750-1111-3401	5,039.19		
						06-502-6500-0-5750-1111-3402	1,892.70		
						06-502-6500-0-5770-1110-3401	18,429.80		
						06-502-6500-0-5770-1110-3402	3,785.40		
						06-502-6500-0-5770-1112-3402	1,892.70		
						06-502-6500-0-5770-1190-3402	946.35		
						06-502-6500-0-5770-1191-3401	10,293.80		
						06-502-6500-0-5770-1191-3402	1,892.70		
						06-502-6500-0-5770-3120-3401	2,831.83		
						06-502-6500-0-5770-3140-3401	331.22		
						06-502-6512-0-5001-2100-3401	194.39		
						06-502-6512-0-5001-2100-3402	48.60		
						06-502-6512-0-5770-3120-3401	314.66		
						06-511-4035-0-1656-1000-3401	473.17		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/16/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187924			16268	KEENAN & ASSOC		06-517-8150-0-0000-8110-3402	8,261.76	14108103	156,014.23
						06-517-8150-0-0000-8200-3402	1,253.79		
						06-522-4203-0-1656-1000-3401	1,253.79		
						06-522-5210-9-0005-1000-3401	1,353.28		
						06-522-5210-9-0005-1000-3402	946.35		
						06-522-5210-9-0005-2700-3402	835.90		
						06-522-5210-9-7110-1000-3401	208.20		
						06-522-5210-9-7110-1000-3402	946.35		
						06-522-5210-9-7110-2700-3402	427.66		
						06-528-6512-0-5770-3120-3401	851.72		
						06-603-3010-0-1607-1000-3401	946.35		
						06-605-3010-0-1110-1000-3401	946.35		
						11-405-6391-0-4120-3110-3401	473.18		
						12-125-6105-0-0001-1000-3401	132.49		
						12-125-6105-0-0001-2700-3402	184.68		
						12-522-6105-0-7110-1000-3401	1,145.08		
						12-522-6105-0-7110-2700-3402	495.70		
						13-507-5310-0-0000-3700-3402	17,418.60		
						03-110-0000-0-0000-2700-3402	966.74		
						03-110-0000-0-1110-1000-3401	1,933.48		
						03-110-0701-0-0000-2495-3402	966.74		
						03-110-0701-0-1607-1000-3401	386.70		
						03-120-0000-0-0000-3140-3402	966.74		
						03-120-0000-0-1110-1000-3401	2,900.22		
						03-130-0000-0-0000-2700-3402	966.74		
						03-130-0000-0-1110-1000-3401	3,866.96		
						03-130-0000-0-1135-1000-3401	966.74		
						03-130-0701-0-0000-2700-3402	485.98		
						03-135-0000-0-1110-1000-3401	1,933.48		
						03-140-0000-0-0000-2700-3402	1,450.11		
						03-140-0000-0-1110-1000-3401	966.74		
						03-140-0701-0-0000-2700-3402	485.99		
						03-150-0000-0-1110-1000-3401	2,900.22		
						03-150-0701-0-1607-1000-3401	386.70		
						03-160-0000-0-1110-1000-3401	966.74		
						03-170-0000-0-1110-1000-3401	4,833.70		
						03-180-0000-0-1110-1000-3401	2,900.22		
						03-190-0000-0-0000-2700-3401	971.97		
						03-190-0000-0-0000-8200-3402	971.97		
						03-190-0000-0-1110-1000-3401	1,933.48		
						03-190-0000-0-1669-1000-3401	966.74		
						03-305-0000-0-0000-2700-3401	971.97		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/16/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-305-0000-0-0000-3110-3402	971.97		
						03-305-0000-0-1110-1000-3401	15,530.61		
						03-305-0000-0-1135-1000-3401	966.74		
						03-305-0701-0-1110-1000-3402	725.06		
						03-305-0701-0-4760-1000-3402	241.68		
						03-502-0000-0-0000-7200-3402	5,365.27		
						03-502-0000-0-0000-7700-3402	971.97		
						03-502-0014-0-0000-7200-3402	97.20		
						03-502-0017-0-0000-7200-3402	874.77		
						03-502-0701-0-0000-2100-3401	971.97		
						03-502-0701-0-0000-2420-3402	1,943.94		
						03-502-0701-0-0000-2700-3402	5,081.92		
						03-502-0701-0-0000-3110-3401	1,933.48		
						03-502-0701-0-0000-3140-3402	966.74		
						03-502-0701-0-1110-1000-3401	966.74		
						03-502-0701-0-1130-1000-3401	971.97		
						03-502-0701-0-1135-1000-3401	966.74		
						03-502-0701-0-1652-1000-3401	1,933.48		
						03-502-0701-0-1669-1000-3401	966.74		
						03-502-0991-0-0000-7300-3702	1,109.39		
						03-502-0992-0-0000-7300-3401	8,908.14		
						03-502-0992-0-0000-7300-3701	2,078.34		
						03-502-0992-0-0000-7300-3702	1,488.53		
						03-514-0701-0-0000-7700-3402	971.97		
						03-517-0000-0-0000-8200-3402	3,887.88		
						03-527-0701-0-0000-2700-3402	971.97		
						03-527-0701-0-0000-3110-3401	966.74		
						03-528-0701-0-5770-3120-3401	531.71		
						06-110-3010-0-1607-1000-3401	580.04		
						06-140-3010-0-4760-1000-3402	483.37		
						06-150-3010-0-1607-1000-3401	580.04		
						06-502-3310-0-5750-1111-3402	3,866.96		
						06-502-6500-0-5001-2100-3401	777.58		
						06-502-6500-0-5001-2100-3402	1,841.51		
						06-502-6500-0-5730-1110-3401	966.74		
						06-502-6500-0-5730-1111-3402	966.74		
						06-502-6500-0-5750-1111-3401	3,866.96		
						06-502-6500-0-5750-1111-3402	2,900.22		
						06-502-6500-0-5750-1113-3402	1,933.48		
						06-502-6500-0-5770-1110-3401	6,829.95		
						06-502-6500-0-5770-1110-3402	3,866.96		
						06-502-6500-0-5770-1112-3402	2,900.22		
						06-502-6500-0-5770-1191-3402	966.74		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/16/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187925			16268	KEENAN & ASSOC		06-502-6500-0-5770-1192-3401	966.74	14108104	31,714.98
						06-502-6512-0-5001-2100-3401	194.39		
						06-502-6512-0-5001-2100-3402	97.20		
						06-502-6512-0-5770-1110-3402	966.74		
						06-517-8150-0-0000-8110-3402	4,859.85		
						06-522-3010-0-0000-2700-3402	728.98		
						06-522-5210-9-0005-2495-3402	583.18		
						06-522-5210-9-7110-1000-3401	966.74		
						06-522-5210-9-7110-1000-3402	966.74		
						06-522-5210-9-7110-2495-3402	388.79		
						06-525-6010-0-1110-1000-3402	1,433.29		
						06-528-6512-0-5770-3120-3401	435.03		
						11-405-6391-0-4120-2700-3402	966.74		
						13-507-5310-0-0000-3700-3402	8,721.58		
						03-120-0000-0-1110-1000-3401	1,922.12		
						03-130-0000-0-1110-1000-3401	1,922.12		
						03-135-0000-0-1110-1000-3401	961.06		
						03-140-0000-0-1110-1000-3401	961.06		
						03-150-0000-0-1110-1000-3401	2,883.18		
						03-180-0000-0-0000-2495-3402	360.40		
						03-180-0000-0-1110-1000-3401	961.06		
						03-305-0000-0-1110-1000-3401	2,883.18		
						03-502-0000-0-0000-7200-3402	961.06		
						03-502-0000-0-3800-2100-3402	288.32		
						03-502-0701-0-0000-2495-3402	480.53		
						03-502-0701-0-0000-2700-3402	961.06		
						03-502-0701-0-1110-1000-3401	961.06		
						03-502-0701-0-1135-1000-3401	961.06		
						03-517-0000-0-0000-8200-3402	3,844.24		
						03-517-0701-0-0000-8200-3402	1,922.12		
						06-180-3010-0-0000-2495-3402	120.13		
						06-502-3310-0-5770-1110-3402	961.06		
						06-502-6500-0-5730-1111-3402	961.06		
						06-502-6500-0-5750-1111-3402	961.06		
						06-502-6500-0-5750-1113-3402	961.06		
						06-502-6500-0-5770-1110-3401	961.06		
						06-502-6500-0-5770-1110-3402	961.06		
						06-522-5210-9-7110-1000-3401	1,922.12		
						06-525-6010-0-0000-2100-3402	672.74		
187926			16268	KEENAN & ASSOC		03-110-0000-0-0000-2700-3402	765.73	14108105	10,643.62
						03-110-0000-0-1110-1000-3401	382.86		
						03-130-0000-0-1110-1000-3401	986.49		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/16/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-180-0000-0-1110-1000-3401	842.31		
						03-190-0000-0-0000-3140-3402	382.86		
						03-305-0000-0-1110-1000-3401	382.86		
						03-502-0701-0-0000-2100-3401	382.86		
						03-502-0701-0-0000-3110-3401	765.72		
						03-502-0701-0-1110-1000-3401	842.31		
						03-502-0701-0-1669-1000-3401	2,067.48		
						03-502-0992-0-0000-7300-3401	927.83		
						03-517-0000-0-0000-8200-3402	765.72		
						06-502-6500-0-5750-1111-3401	765.73		
						06-502-6500-0-5770-1110-3401	382.86		

Warrant Total:

40

\$840,390.80

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$69.37)
03	\$656,212.73
06	\$146,660.64
11	\$1,439.92
12	\$1,957.95
13	\$26,140.18
21	\$1,291.25
25	\$6,757.50
Total:	\$840,390.80

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/17/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187927		80070269 80070269 80070269	16932	CENTRAL RESTAURANT PRODU		03-001-0000-0-0000-7200-4999 13-507-5380-0-0000-3700-4400 13-507-5380-0-0000-3700-6400	(\$1,798.70) 3,760.47 25,546.46	14109020	27,508.23
187928		0244393	18878	CR & R INC		13-507-5310-0-0000-8200-5535	697.67	14109021	697.67
187929		102018	101845	CRH CALIFORNIA WATER INC	CULLIGAN OF ONTARIO	13-507-5310-0-0000-3700-5800	145.00	14109022	145.00
187930		102318	10017	SO CALIF EDISON CO		13-507-5310-0-0000-8200-5520	10,794.46	14109023	10,794.46
187931		N0002135	102586	HARVEST PRODUCE, INC.		13-507-5310-0-0000-3700-4700	22,887.05	14109024	22,887.05
187932		PARENT	103147	ELIZABETH PADILLA		13-507-5310-0-0000-0000-8634	7.50	14109025	7.50
187933	X	1807	100923	EDWARD AGUIRRE	PRODUCTION VIDEO	03-511-0701-0-1617-1000-5815	1,963.50	14109026	1,963.50
187934		PSI05844	102866	SULLIVAN SUPPLY INC.		06-305-3550-0-3801-1000-4300	273.73	14109027	273.73
187935		23468	22809	WHOLESALE SHUTTER CO., LLC		06-522-5210-8-0005-2700-5800	1,978.50	14109028	1,978.50
187936		9957156 9973519 9991692	102218	SOLIANT HEALTH		06-528-6500-0-5770-1191-5800 06-528-6500-0-5770-1191-5800 06-528-6500-0-5770-1191-5800	1,740.00 2,030.00 1,624.00	14109029	5,394.00
187937		INV21580	102460	INSIGHT INVESTMENTS, LLC	2ND GEAR, LLC	12-522-6105-0-7110-1000-4410	1,937.35	14109030	1,937.35
187938		NHR8725 NHR8725	16808	CDW GOVERNMENT INC		06-528-6500-0-5001-2100-4410 06-528-6500-0-5001-2100-5800	1,550.57 5.00	14109031	1,555.57
187939		588	102596	HAMEL INTERIORS, INC.		03-502-0000-0-1110-1000-4300	1,571.70	14109032	1,571.70
187940		529	102596	HAMEL INTERIORS, INC.		03-405-1100-0-3301-1000-4300	429.19	14109033	429.19
187941	X	203147	10764	CJ BENOIT	HEMET RUBBER STAMP	03-510-0701-0-1156-1000-4300	72.19	14109034	72.19
187942	X	41473509	13273	LAKESHORE LEARNING MATERI		06-120-3010-0-1638-1000-4300	146.13	14109035	146.13
187943	X	50556610	13273	LAKESHORE LEARNING MATERI		03-160-0701-0-1110-1000-4300	28.14	14109036	28.14
187944		APP NO.2	23372	SIGNATURE FLOORING, INC.		06-517-8150-0-0000-8110-5800	785.91	14109037	785.91
187945		PINV0494	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-190-0701-0-0000-2700-4300	1.75	14109038	1.75
187946		268691 268691	102140	AMERICAN EAGLE CO. INC.	TEACHER'S DISCOVER	03-001-0000-0-0000-7200-4999 03-190-0600-0-1669-1000-4300	(\$7.64) 106.24	14109039	98.60
187947	X	3646	18968	VICTOR LINAN	VJ GRAPHICS	03-511-0701-0-1617-1000-5845	226.28	14109040	226.28
187948		0225172-I	103029	MICRO CONNECTORS, INC.		03-514-0000-0-0000-7700-4310	1,710.11	14109041	1,710.11
187949		409788	21982	PAPER RECYCLING & SHREDDI		03-150-0002-0-1110-1000-5800	30.00	14109042	30.00
187950		18139238	22812	MONOPRICE, INC.		03-514-0000-0-0000-7700-4310	70.29	14109043	70.29
187951		532450	100245	PANERA BREAD COMPANY		03-522-0701-0-1159-1000-5800	1,592.03	14109044	1,592.03
187952		OPER85	14667	STATER BROS		06-528-6500-0-5750-1111-4300	17.90	14109045	17.90

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/17/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187953		OPER108 OPER89	14667	STATER BROS		06-528-6500-0-5750-1111-4300 06-528-6500-0-5750-1111-4300	33.05 111.65	14109046	144.70
187954		OPER61 OPER61 OPER89 OPER89	14667	STATER BROS		03-170-0008-0-0000-2495-4300 03-170-1100-0-0000-2700-4300 03-170-0008-0-0000-2495-4300 03-170-1100-0-0000-2700-4300	3.93 7.62 15.90 30.87	14109047	58.32
187955		69237552 69237552	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	03-001-0000-0-0000-7200-4999 03-160-0701-0-1110-1000-4300	(\$5.50) 76.52	14109048	71.02
187956		69227677 69227677	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	03-001-0000-0-0000-7200-4999 03-190-0701-0-1638-1000-4300	(\$9.99) 138.86	14109049	128.87
187957		520 520	102596	HAMEL INTERIORS, INC.		06-522-5210-9-0005-2700-4300 06-522-5210-9-7110-2700-4300	147.18 220.79	14109050	367.97
187958		M6673568 M6673568	20056	SCHOLASTIC INC		03-001-0000-0-0000-7200-4999 03-190-0600-0-1669-1000-4200	(\$24.52) 340.92	14109051	316.40
187959		OPER115 OPER115 OPER83 OPER83 OPER83 OPER83 OPER84 OPER84	14667	STATER BROS		03-120-0002-0-0000-2495-4300 03-120-0002-0-0000-2700-4300 03-120-0002-0-0000-2495-4300 03-120-0002-0-0000-2700-4300 03-120-0002-0-0000-2495-4300 03-120-0002-0-0000-2700-4300 03-120-0002-0-0000-2495-4300 03-120-0002-0-0000-2700-4300	15.24 25.96 5.27 8.96 11.81 20.10 5.86 9.98	14109052	103.18
187960		OPER39	14667	STATER BROS		06-528-6500-0-5750-1111-4300	111.65	14109053	111.65
187961		OPER350 OPER350	14667	STATER BROS		03-120-0002-0-0000-2495-4300 03-120-0002-0-0000-2700-4300	14.66 23.91	14109054	38.57
187962		6732041	16823	REALLY GOOD STUFF, INC.		03-190-0600-0-1669-1000-4300	381.31	14109055	381.31
187963		OPER108 OPER108	14667	STATER BROS		06-522-5210-9-0005-2700-4300 06-522-5210-9-7110-2700-4300	29.84 42.93	14109056	72.77
187964		10878685	10995	JW PEPPER		03-130-0813-0-1135-1000-4300	29.08	14109057	29.08
187965		8234	21418	NPG CORPORATION		06-517-8150-0-0000-8110-4300	1,734.78	14109058	1,734.78
187966		8119	21418	NPG CORPORATION		03-517-0000-0-0000-8260-6400	36,985.00	14109059	36,985.00

Warrant Total:

40

\$122,466.40

Authorized By:

SMITH, LUKE

62

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register
10/17/2018

Claim Number	CW 1099	ReferenceN umber	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:	(\$1,846.35)
03	\$45,953.18
06	\$12,583.61
12	\$1,937.35
13	\$63,838.61
Total:	\$122,466.40

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/18/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187967		18259068 18266068 18273072 18280070	103151	PROTOCOL AGENCY, INC.		06-528-6500-0-5770-1190-5800 06-528-6500-0-5770-1190-5800 06-528-6500-0-5770-1190-5800 06-528-6500-0-5770-1190-5800	1,912.50 2,975.00 2,975.00 2,975.00	14111276	10,837.50
187968		21452562	18801	OFFICE DEPOT - SAN BERN.		03-510-0000-0-0000-7200-4300	207.19	14111277	207.19
187969		20679221 20679221 20679221 20679251 20679251 20679251 20948430 20948430 20948430 20948466 20948466 20948466 21026189 21026189 21026189 21083288 21083288 21083288 21083315 21083315 21083315	18801	OFFICE DEPOT - SAN BERN.		03-405-0701-0-3200-1000-4300 03-405-1100-0-3301-1000-4300 11-405-6391-0-4120-1000-4300 03-405-0701-0-3200-1000-4300 03-405-1100-0-3301-1000-4300 11-405-6391-0-4120-1000-4300 03-405-0701-0-3200-1000-4300 03-405-1100-0-3301-1000-4300 11-405-6391-0-4120-1000-4300 03-405-0701-0-3200-1000-4300 03-405-1100-0-3301-1000-4300 11-405-6391-0-4120-1000-4300 03-405-0701-0-3200-1000-4300 03-405-1100-0-3301-1000-4300 11-405-6391-0-4120-1000-4300 03-405-0701-0-3200-1000-4300 03-405-1100-0-3301-1000-4300 11-405-6391-0-4120-1000-4300 03-405-0701-0-3200-1000-4300 03-405-1100-0-3301-1000-4300 11-405-6391-0-4120-1000-4300	17.83 11.26 17.84 3.23 2.04 3.23 12.54 7.92 12.55 8.76 5.53 8.75 37.20 23.50 37.20 13.78 8.70 13.79 70.74 44.68 70.75	14111278	431.82
187970		PINV0482 PINV0482 PINV0482 PINV0487 PINV0487 PINV0487 PINV0489 PINV0489 PINV0489 PINV0489 PINV0489 PINV0489	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-405-0701-0-3200-1000-4300 03-405-1100-0-3301-1000-4300 11-405-6391-0-4120-1000-4300 03-405-0701-0-3200-1000-4300 03-405-1100-0-3301-1000-4300 11-405-6391-0-4120-1000-4300 03-405-0701-0-3200-1000-4300 03-405-1100-0-3301-1000-4300 11-405-6391-0-4120-1000-4300 03-405-0701-0-3200-1000-4300 03-405-1100-0-3301-1000-4300 11-405-6391-0-4120-1000-4300	22.17 22.17 20.88 28.71 28.71 27.01 2.33 2.33 2.19 0.83 0.83 0.78	14111279	158.94
187971	X	14242	102930	PUBLIC ECONOMICS, INC.		03-510-0000-0-0000-7200-5815	942.50	14111280	942.50
187972	X	111710	23475	EDWARD R. MCKENZIE	HEMET TRANSMISSION/	03-517-0000-0-0000-8260-5630	86.29	14111281	86.29

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/18/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187973		212397	16317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8216-4300	60.43	14111282	60.43
187974		1CNC-3Y 1F1D-R6Y 1F1D-R6Y 1JC1-J39 1JC3-VR3 1VNQ-3L4	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300 03-001-0000-0-0000-7200-4999 03-405-0701-0-1639-1000-4300 03-405-0701-0-1639-1000-4300 03-405-0701-0-1639-1000-4300 03-405-0701-0-1639-1000-4300	36.90 (\$3.10) 43.05 (\$37.06) 258.59 219.11	14111283	517.49
187975		31780	18488	D & B INDUSTRIAL SAFETY SUP		03-517-0000-0-0000-8260-4300	151.26	14111284	151.26
187976		55B16658	102462	KYOCERA DOC SOL AMERICA, I	KYOCERA DOCUMENT	03-502-0000-0-0000-7200-4312	327.56	14111285	327.56
187977	X	P98531	20127	ARIZONA MACHINERY, LLC	STOTZ EQUIPMENT	03-517-0000-0-0000-8260-4300	164.65	14111286	164.65
187978		0431526	100877	HEWLETT-PACKARD COMPANY		03-502-0000-0-0000-7200-4313	3,473.68	14111287	3,473.68
187979		1VRH-CM 1VRH-CM	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-180-0701-0-1156-1000-4310 03-180-0701-0-1156-1000-5800	460.53 45.00	14111288	505.53
187980		5496942 5496942	103128	WESTERN PACIFIC DISTRIBUTO		06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4400	139.00 2,964.03	14111289	3,103.03
187981		634093 634093	102861	HERTZ FURNITURE SYSTEMS		03-522-0000-0-0000-2100-4300 03-522-0000-0-0000-2100-5800	7,562.98 1,717.54	14111290	9,280.52
187982		OPER145 OPER83	14667	STATER BROS		03-180-0701-0-0000-2700-4300 03-180-0701-0-0000-2700-4300	96.48 44.80	14111291	141.28
187983		PINV0492 PINV0492 PINV0492	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-190-0002-0-0000-2700-4311 03-190-0701-0-0000-2700-4300 03-190-0701-0-1603-1000-4300	983.22 71.08 130.30	14111292	1,184.60
187984		2018-2019	103030	ARBITER TRUST ACCOUNT		03-305-1100-0-1110-1000-5800	4,900.00	14111293	4,900.00
187985	X X	20184 20184	102498	REDLINESRM		03-511-0000-0-0000-7400-5800 03-511-0000-0-0000-7400-5850	99.48 58.42	14111294	157.90
187986		PINV0492	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	06-120-3010-0-1110-1000-4300	222.51	14111295	222.51
187987		PINV0493	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-160-0701-0-0000-2700-4300	254.94	14111296	254.94
187988		21370537 21370537 21370537 21370537	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300 06-522-5210-9-7110-1000-4300 12-125-6105-0-0001-1000-4300 12-522-6105-0-7110-1000-4300	17.11 17.11 17.11 17.11	14111297	68.44
187989		34530001	18815	NETWORKS & MORE INC		03-514-0000-0-0000-7700-5850	5,499.50	14111298	5,499.50
187990		21120125 21150078	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-0000-2700-4300 03-305-1100-0-0000-2700-4300	333.06 35.01	14111299	368.07
187991		119177	20611	NATIONAL SCHOOL PRODUCTS		03-190-0600-0-1669-1000-4300	264.82	14111300	264.82

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/18/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
187992		PINV0492	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	06-120-3010-0-1110-1000-4300	88.53	14111301	88.53
187993		69237579 69237579	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	03-001-0000-0-0000-7200-4999 03-160-0701-0-1110-1000-4300	(\$20.62) 286.67	14111302	266.05
187994		69237565 69237565	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	03-001-0000-0-0000-7200-4999 03-160-0701-0-1110-1000-4300	(\$15.83) 220.05	14111303	204.22
187995		PINV0492	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	06-120-3010-0-1110-1000-4300	118.69	14111304	118.69
187996		NJV1868 NVJ0755 NVJ0755 NVT6237 NVT6237	16808	CDW GOVERNMENT INC		03-502-0000-0-1110-1000-5850 03-502-0000-0-1110-1000-4310 03-502-0000-0-1110-1000-5800 03-502-0000-0-1110-1000-4310 03-502-0000-0-1110-1000-5800	784.00 6,308.14 598.00 1,455.72 138.00	14111305	9,283.86
187997		2112919	100217	NICK RAIL MUSIC		03-130-0813-0-1135-1000-4300	204.66	14111306	204.66
187998		CROSS	103155	MOUNTAIN VIEW MIDDLE SCHO		03-130-0002-0-1601-1000-4300	180.00	14111307	180.00
187999		2019/104A	12744	HEMET UNIFIED SCHOOL DISTR		03-511-0701-0-1617-1000-5801	548.86	14111308	548.86
188000		MRWC-MI	102365	KENDRA ELIZABETH MEDORE		06-305-3010-0-1607-1000-5210	371.59	14111309	371.59

Warrant Total:

34

\$54,576.91

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$39.55)
03	\$39,591.20
06	\$14,776.07
11	\$214.97
12	\$34.22
Total:	\$54,576.91

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/22/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188001		2-39-719-5 2-39-853-3 2-40-183-1	10017	SO CALIF EDISON CO		03-110-0000-0-0000-8200-5520 03-170-0000-0-0000-8200-5520 03-140-0000-0-0000-8200-5520	8,306.80 11,403.01 4,906.70	14113909	24,616.51
188002		051 857 056 126 060 357 100 226 102 360 156 826 167 488 194 823 196 923	10018	SO CALIFORNIA GAS CO		03-180-0000-0-0000-8200-5510 03-120-0000-0-0000-8200-5510 03-502-0000-0-0000-8200-5510 03-502-0000-0-0000-8200-5510 03-130-0000-0-0000-8200-5510 03-150-0000-0-0000-8200-5510 03-140-0000-0-0000-8200-5510 03-305-0000-0-0000-8200-5510 03-305-0000-0-0000-8200-5510	38.41 37.41 14.79 53.43 31.39 98.92 207.64 384.45 17.48	14113910	883.92
188003		716141	102845	MONTGOMERY HARDWARE CO.		06-517-8150-0-0000-8110-4300	1,970.84	14113911	1,970.84
188004		33330 33332	102560	J TALLEY CORPORATION	TALLEY METAL SUPPLY	06-517-8150-0-0000-8110-5800 06-517-8150-0-0000-8110-5800	9.98 19.75	14113912	29.73
188005		234235	19876	WON DOOR CORP		06-517-8150-0-0000-8110-5630	393.10	14113913	393.10
188006		2019/173 2019/54	12744	HEMET UNIFIED SCHOOL DISTR		03-305-0100-0-1601-1000-5801 03-305-0100-0-1601-1000-5801	9,171.26 (\$397.56)	14113914	8,773.70
188007	X	18-084-00	20774	ELIZABETH A. DOVER	GEOSPECTIVE TECHNO	25-515-0000-0-0000-7205-5800	2,200.00	14113915	2,200.00
188008		7188	102960	KRISTEL THORNBURY	INLAND EMPIRE APPLIA	06-522-5210-8-7110-1000-5800	150.00	14113916	150.00
188009		NMNQCM NWNQHS XTNWSPT	100010	INTERNATIONAL BACCALAUREA	INTERNATIONAL BACC	03-160-0701-0-1624-1000-5200 03-160-0701-0-1624-1000-5200 03-160-0701-0-1624-2700-5200	600.00 600.00 600.00	14113917	1,800.00
188010		251-09201	101986	FOUNDATION FOR EDU ADMIN (FOUNDATION FOR EDU	06-528-6500-0-5001-2100-5200	677.00	14113918	677.00
188011		34916384	103146	HILTON SAN DIEGO BAYFRONT		06-528-6500-0-5001-2100-5200	946.80	14113919	946.80
188012		72402850	102291	ANAHEIM MARRIOTT		06-528-6520-0-5770-1110-5200	575.00	14113920	575.00
188013		093018	102330	MFI RECOVERY CENTER		06-522-5210-9-0005-3120-5800	3,040.00	14113921	3,040.00
188014		20950317 20950317 20950441 20950441	18801	OFFICE DEPOT - SAN BERN.		03-523-0000-0-0000-2100-4300 03-523-0000-0-1110-1000-4300 03-523-0000-0-0000-2100-4300 03-523-0000-0-1110-1000-4300	54.89 18.30 42.02 14.00	14113922	129.21
188015		21375281	18801	OFFICE DEPOT - SAN BERN.		03-180-1100-0-1110-1000-4300	45.04	14113923	45.04
188016		1014558	14748	HOME DEPOT CREDIT SERVICE		06-517-8150-0-0000-8110-4300	105.16	14113924	105.16
188017		2983-5109	10128	CONSOLIDATED ELECTRIC DIST		03-517-0000-0-0000-8200-4300	367.43	14113925	367.43
188018		60117998- 60118106-	18260	REFRIGERATION SUPPLIES DIS		06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300	568.81 1,081.96	14113926	1,650.77

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/22/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188019	X	15389	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	06-517-8150-0-0000-8110-4300	146.93	14113927	146.93
188020		14439	21445	OVERNIGHT INDUSTRIAL SUPPL		03-517-0000-0-0000-8200-4300	2,909.25	14113928	2,909.25
188021	X	13561	23212	HECTOR CURIEL	PROBITY, INC.	03-517-0000-0-0000-8200-5800	64.87	14113929	64.87
188022		33721	21610	GLOBAL AUTOMATION SERVICE		06-517-8150-0-0000-8110-5630	704.38	14113930	704.38
188023		4292	101509	ECONO FENCE, INC.		06-522-5210-8-0005-8500-5800	20,630.13	14113931	20,630.13
188024		00033040	15033	AVID CENTER		03-522-0701-0-1603-1000-5800	2,000.00	14113932	28,130.00
		00033040				03-522-0701-0-1603-1000-5850	26,130.00		
188025		TR-1896	16107	AERIES SOFTWARE, INC.	EAGLE SOFTWARE	03-523-0000-0-0000-2100-5815	1,800.00	14113933	1,800.00
188026		F79480	15729	JON'S FLAGS & POLES		03-150-0002-0-0000-2700-4300	289.31	14113934	289.31
188027		CASCIEN	100546	CALIF. SCIENCE TEACHERS AS	CALIFORNIA SCIENCE T	03-522-0701-0-1634-1000-5200	290.00	14113935	290.00
188028		RESNO#1	103136	DUSITD2 HOTEL	DUSITD2 HOTEL CONST	03-522-0701-0-1634-1000-5200	366.32	14113936	366.32
188029		7801	103137	NCSM	NATIONAL COUNCIL OF	03-522-0701-0-1636-1000-5200	460.00	14113937	460.00
188030		5123068	16756	FRED PRYOR SEMINARS		03-511-0701-0-0000-2100-5200	199.00	14113938	199.00
188031		3155	17601	CIF STATE OFFICE		03-305-0000-0-1601-1000-5300	1,952.34	14113939	1,952.34
188032		CUS01642	100566	CRISIS PREVENTION INSTITUTE		06-528-6500-0-5001-2100-5200	7,856.00	14113940	7,856.00
188033		PPL0101	16808	CDW GOVERNMENT INC		06-130-3010-0-1110-1000-5850	490.00	14113941	5,802.41
		PQC9267				06-130-3010-0-1110-1000-4310	4,852.41		
		PQC9267				06-130-3010-0-1110-1000-5800	460.00		
188034		WPS-2350	17548	MANSON WESTERN CORPORAT	WESTERN PSYCHOLOG	06-528-6500-0-5770-3120-4300	579.59	14113942	579.59
188035		IN0654407	19873	WILLIAM MACGILL & CO.		03-130-0002-0-0000-2700-4300	732.70	14113943	732.70
188036		MAKERSP	100966	BUREAU OF EDUCATION & RES		03-405-0002-0-3301-1000-5200	259.00	14113944	259.00
188037		90332898	13292	BSN SPORTS, LLC	US GAMES	03-160-0002-0-1148-1000-4300	532.70	14113945	532.70
188038		90331604	13292	BSN SPORTS, LLC	US GAMES	03-170-1100-0-1110-1000-4300	411.59	14113946	411.59
188039		10494282	20502	S & S WORLDWIDE, INC.		03-190-0701-0-1148-1000-4300	213.66	14113947	213.66
188040		3509248-0	19093	ENABLEMART	SCHOOL HEALTH CORP	06-528-6500-0-5750-1111-4300	274.24	14113948	274.24
188041		2018 /	12744	HEMET UNIFIED SCHOOL DISTR		06-605-3010-0-1159-1000-5845	55.40	14113949	55.40
188042	X	24904256	20917	CUSTOMINK, LLC	CUSTOMINK	03-001-0000-0-0000-7200-4999	(\$3.97)	14113950	51.19
	X	24904256				03-405-0002-0-3200-1000-4350	55.16		
188043		1331387	100784	ASSETGENIE, INC.		03-001-0000-0-0000-7200-4999	(\$30.96)	14113951	399.50
		1331387				03-514-0000-0-0000-7700-4310	430.46		
188044		OPER85	14667	STATER BROS		06-528-6500-0-5750-1111-4300	3.18	14113952	3.18
188045		OPER86	14667	STATER BROS		06-528-6500-0-5750-1111-4300	10.96	14113953	10.96

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register 10/22/2018

Claim Number	CW 1099	ReferenceN umber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Warrant Total: 45 \$123,478.86

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$34.93)
03	\$75,712.17
06	\$45,601.62
25	\$2,200.00
Total:	\$123,478.86

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register
10/23/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188046			16268	KEENAN & ASSOC		03-130-0000-0-1110-1000-3401 03-140-0000-0-1110-1000-3401 03-150-0000-0-1110-1000-3401 03-502-0701-0-1110-1000-3401 03-502-0701-0-1135-1000-3401 03-502-0991-0-0000-7300-3701 03-502-0991-0-0000-7300-3702 03-502-0992-0-0000-7300-3401 03-502-0992-0-0000-7300-3701 03-502-0992-0-0000-7300-3702 06-502-3310-0-5770-1110-3402 06-502-6500-0-5001-2100-3401 06-502-6500-0-5770-1110-3401 06-502-6512-0-5001-2100-3401 06-517-8150-0-0000-8110-3402	945.48 2,545.22 1,890.96 945.48 945.48 250.00 458.34 5,833.82 4,757.19 1,096.27 945.48 1,359.78 945.48 239.96 1,000.00	14115204	24,158.94
188047			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401 03-130-0000-0-0000-2700-3401 03-130-0000-0-1110-1000-3401 03-135-0000-0-1110-1000-3401 03-140-0000-0-0000-2700-3401 03-140-0000-0-1110-1000-3401 03-150-0000-0-0000-2700-3401 03-150-0000-0-1110-1000-3401 03-160-0000-0-1110-1000-3401 03-160-0701-0-1607-1000-3401 03-170-0000-0-1110-1000-3401 03-190-0000-0-1110-1000-3401 03-305-0000-0-1110-1000-3401 03-405-0000-0-0000-2700-3401 03-405-0000-0-1607-1000-3401 03-405-0000-0-3200-1000-3401 03-405-0000-0-3301-1000-3401 03-405-0000-0-3301-2700-3401 03-405-0701-0-1607-1000-3401 03-502-0000-0-0000-3140-3401 03-502-0000-0-0000-7150-3401 03-502-0000-0-0000-7200-3402 03-502-0017-0-0000-7200-3402 03-502-0701-0-1135-1000-3401 03-502-0701-0-1669-1000-3401 03-502-0991-0-0000-7300-3701 03-502-0992-0-0000-7300-3401	946.76 1,000.00 3,171.38 946.76 1,000.00 2,532.45 1,000.00 2,840.28 2,840.28 444.98 946.76 1,893.52 946.76 500.00 568.06 2,650.93 189.35 500.00 94.68 615.39 1,585.69 1,427.12 158.57 946.76 1,893.52 250.00 22,735.28	14115205	70,207.62

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/23/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188048			16268	KEENAN & ASSOC		03-502-0992-0-0000-7300-3701	1,772.95	14115206	76,899.52
						03-517-0000-0-0000-8200-3402	500.00		
						03-525-0701-0-0000-2700-3401	475.71		
						03-527-0701-0-1649-1000-3401	946.76		
						06-160-3010-0-1607-1000-3401	501.78		
						06-180-3010-0-1607-1000-3401	473.38		
						06-405-3010-0-1607-1000-3401	284.02		
						06-502-6500-0-5750-1111-3401	1,893.52		
						06-502-6500-0-5770-1110-3401	4,425.97		
						06-502-6500-0-5770-3140-3401	331.37		
						06-517-8150-0-0000-8110-3402	500.00		
						06-525-6010-0-0000-2700-3401	443.99		
						06-525-6010-0-1110-2100-3401	665.99		
						06-603-3010-0-1607-1000-3401	2,366.90		
						03-110-0000-0-1110-1000-3401	5,737.20		
						03-120-0000-0-1110-1000-3401	956.20		
						03-130-0000-0-0000-2700-3401	1,000.00		
						03-130-0000-0-1110-1000-3401	1,912.40		
						03-140-0000-0-1110-1000-3401	956.20		
						03-140-0701-0-1607-1000-3401	334.67		
						03-150-0000-0-1110-1000-3401	6,693.40		
						03-160-0000-0-1110-1000-3401	3,824.80		
						03-170-0000-0-1110-1000-3401	2,438.01		
						03-180-0000-0-1110-1000-3401	956.20		
						03-190-0000-0-1110-1000-3401	4,781.00		
						03-305-0000-0-1110-1000-3401	3,824.80		
						03-502-0990-0-0000-7300-3401	647.05		
						03-502-0991-0-0000-7300-3701	1,999.99		
						03-502-0992-0-0000-7300-3401	24,124.37		
						03-502-0992-0-0000-7300-3701	3,125.60		
						03-512-0701-0-0000-7205-3402	1,000.00		
						03-514-0701-0-0000-7700-3402	1,000.00		
						03-517-0701-0-0000-7205-3402	1,000.00		
						03-527-0000-0-0000-3900-3401	1,000.00		
						03-528-0701-0-5770-3120-3401	956.20		
						06-140-3010-0-1607-1000-3401	621.53		
						06-170-3010-0-1607-1000-3401	478.10		
						06-502-6500-0-5730-1110-3401	956.20		
						06-502-6500-0-5750-1111-3401	956.20		
						06-502-6500-0-5770-1110-3401	956.20		
						06-502-6500-0-5770-1191-3401	1,272.70		
						06-522-5210-9-0005-1000-3401	1,912.40		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/23/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188049			16268	KEENAN & ASSOC		06-603-3010-0-1607-1000-3401 13-507-5310-0-0000-3700-3402 03-110-0000-0-1110-1000-3401 03-130-0701-0-1607-1000-3401 03-305-0000-0-1130-1000-3401 03-305-0000-0-1141-1000-3401 03-502-0992-0-0000-7300-3401 06-130-3010-0-1607-1000-3401 06-502-6500-0-5755-1110-3401 13-507-5310-0-0000-3700-3402	478.10 1,000.00 1,937.30 193.73 1,000.00 968.65 2,570.84 774.92 968.65 1,000.00	14115207	9,414.09
188050			16268	KEENAN & ASSOC		03-130-0000-0-1110-1000-3401 03-140-0000-0-1110-1000-3401 03-150-0000-0-1110-1000-3401 03-180-0000-0-1110-1000-3401 03-305-0000-0-0000-2700-3401 03-502-0000-0-0000-7700-3402 03-502-0701-0-0000-3110-3401 03-502-0701-0-1110-1000-3401 03-502-0701-0-1669-1000-3401 03-502-0990-0-0000-7300-3401 03-502-0991-0-0000-7300-3701 03-502-0992-0-0000-7300-3401 03-502-0992-0-0000-7300-3701 03-517-0000-0-0000-8200-3402 03-517-0701-0-0000-8200-3402 03-527-0701-0-0000-3110-3401 06-502-3310-0-5750-1111-3402 06-502-3310-0-5750-1113-3402 06-502-6500-0-5750-1111-3401 06-502-6500-0-5750-1113-3402 06-502-6500-0-5770-1110-3401 06-502-6500-0-5770-1191-3401 06-522-5210-9-0005-1000-3401 13-507-5310-0-0000-3700-3402	1,150.11 1,073.44 1,150.11 383.37 690.07 805.08 383.37 1,495.15 383.37 805.08 125.00 778.71 277.54 1,916.85 1,150.11 1,150.11 1,150.11 383.37 988.10 805.08 5,187.85 1,671.17 1,150.11 690.07	14115208	25,743.33
188051			16268	KEENAN & ASSOC		03-120-0000-0-0000-2700-3402 03-140-0000-0-0000-2700-3402 03-150-0000-0-0000-2495-3402 03-160-0000-0-0000-2700-3402 03-170-0000-0-0000-3140-3402 03-502-0000-0-0000-2100-3402 03-502-0701-0-0000-2100-3402	1,000.00 1,000.00 538.22 1,000.00 961.11 500.00 165.00	14115209	15,706.13

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/23/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-502-0701-0-0000-2495-3402	240.28		
						03-502-0992-0-0000-7300-3401	4,900.58		
						03-517-0000-0-0000-8200-3402	500.00		
						03-528-0701-0-5770-3120-3401	528.61		
						06-150-3010-0-0000-2495-3402	182.61		
						06-502-3010-0-0000-2100-3402	335.00		
						06-502-3310-0-5770-1110-3402	961.11		
						06-517-8150-0-0000-8110-3402	1,500.00		
						06-528-6512-0-5770-3120-3401	432.50		
						13-507-5310-0-0000-3700-3402	961.11		
188052			16268	KEENAN & ASSOC		03-180-0000-0-1110-1000-3401	951.92	14115210	1,528.92
						03-502-0992-0-0000-7300-3401	577.00		
188053	X	41897	100709	HECTOR DELGADO	DELGADO'S MEXICAN R	03-527-0701-0-0000-2495-5800	37.44	14115211	374.44
	X	41897				03-527-0701-0-1637-2495-5800	37.44		
	X	41897				03-527-0701-0-1664-2495-5800	112.33		
	X	41897				03-527-0701-0-1665-2495-5800	187.23		
188054		21251938	18801	OFFICE DEPOT - SAN BERN.		03-170-1100-0-1110-1000-4300	75.53	14115212	75.53
188055		21368992	18801	OFFICE DEPOT - SAN BERN.		03-150-0701-0-1110-1000-4300	110.94	14115213	145.98
		21368992				03-150-1100-0-1110-1000-4300	35.04		
188056		21429032	18801	OFFICE DEPOT - SAN BERN.		06-528-6500-0-5001-2100-4300	15.70	14115214	305.82
		21429055				06-528-6500-0-5001-2100-4300	290.12		
188057		PINV0493	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-150-0701-0-1110-1000-4311	1,155.08	14115215	1,155.08
188058	X	M0030700	102190	MYTHERAPYCOMPANY LLC		06-528-6500-0-5770-1191-5100	12,325.00	14115216	12,920.00
	X	M0030700				06-528-6500-0-5770-1191-5800	595.00		
188059		10008411	102218	SOLIAANT HEALTH		06-528-6500-0-5770-1191-5800	2,030.00	14115217	2,030.00
188060		18287075	103151	PROTOCOL AGENCY, INC.		06-528-6500-0-5770-1190-5800	2,975.00	14115218	2,975.00
188061		047 726	10018	SO CALIFORNIA GAS CO		03-160-0000-0-0000-8200-5510	83.59	14115219	211.60
		157 050				03-170-0000-0-0000-8200-5510	53.24		
		190 623				03-110-0000-0-0000-8200-5510	74.77		
188062		236598-01	10020	EMWD		03-190-0000-0-0000-8200-5530	19.91	14115220	19.91
188063			16268	KEENAN & ASSOC		03-190-0000-0-1110-1000-3401	961.02	14115221	8,572.56
						03-502-0701-0-0000-3110-3401	961.02		
						03-502-0701-0-0000-3120-3401	961.02		
						03-502-0992-0-0000-7300-3401	2,806.44		
						03-528-0701-0-5770-3120-3401	1,489.58		
						06-502-6500-0-5770-1110-3402	961.02		
						06-528-6512-0-5770-3120-3401	432.46		
188064			16268	KEENAN & ASSOC		03-170-0000-0-0000-2700-3402	951.92	14115222	16,623.74

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register
10/23/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188065			16268	KEENAN & ASSOC		03-305-0000-0-0000-3140-3402	951.92	14115223	4,731.31
						03-405-0000-0-0000-8200-3402	500.00		
						03-502-0000-0-0000-7200-3402	2,528.85		
						03-502-0991-0-0000-7300-3702	787.29		
						03-502-0992-0-0000-7300-3401	3,846.19		
						03-502-0992-0-0000-7300-3702	547.95		
						03-517-0000-0-0000-8200-3402	1,528.85		
						03-517-0000-0-0000-8260-3402	250.00		
						06-502-6500-0-5750-1111-3402	951.92		
						06-517-8150-0-0000-8110-3402	1,750.00		
						11-405-6391-0-4120-8200-3402	500.00		
						13-507-5310-0-0000-3700-3402	1,528.85		
188066		2766 3108 3109 3110 3186 3187 3419 3420 4084 50817 5389 5390 5833 6031 6032 6107 6108 697 8024 8025 9065 9066	11696	CITY OF SAN JACINTO		03-502-0701-0-0000-2700-3402	1,000.00	14115224	23,629.54
						03-502-0991-0-0000-7300-3702	458.33		
						03-502-0992-0-0000-7300-3401	1,198.66		
						03-502-0992-0-0000-7300-3702	142.82		
						06-502-6500-0-5770-1191-3402	965.75		
						13-507-5310-0-0000-3700-3402	965.75		
						03-517-0000-0-0000-8200-5530	60.37		
						03-305-0000-0-0000-8200-5530	115.74		
						03-305-0000-0-0000-8200-5530	90.81		
						03-305-0000-0-0000-8200-5530	97.19		
						03-305-0000-0-0000-8200-5530	275.64		
						03-305-0000-0-0000-8200-5530	71.25		
						03-120-0000-0-0000-8200-5530	2,132.69		
						03-120-0000-0-0000-8200-5530	2,115.95		
						03-130-0000-0-0000-8200-5530	2,551.07		
						03-150-0000-0-0000-8200-5530	36.47		
						03-305-0000-0-0000-8200-5530	1,352.20		
						03-305-0000-0-0000-8200-5530	7,800.01		
						03-405-0000-0-0000-8200-5530	465.46		
						03-120-0000-0-0000-8200-5530	171.42		
188067		8042-1027	17866	FRONTIER	FRONTIER COMMUNICA	03-120-0000-0-0000-8200-5530	112.85	14115225	61.98
						03-130-0000-0-0000-8200-5530	622.25		
						03-130-0000-0-0000-8200-5530	496.96		
						03-130-0000-0-0000-8200-5530	1,839.18		
						03-160-0000-0-0000-8200-5530	1,331.43		
						03-160-0000-0-0000-8200-5530	356.15		
						03-110-0000-0-0000-8200-5530	1,463.20		
						03-110-0000-0-0000-8200-5530	71.25		
						03-502-0000-0-0000-2700-5920	61.98		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/23/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188068		14525393 14525393 14525393	101940	CENTURYLINK		03-502-0000-0-0000-2700-5920 03-502-0000-0-0000-2700-5920 03-502-0000-0-0000-2700-5920	18.51 198.05 97.77	14115226	314.33
188069		CALPADS	103157	SHELLEY LYNN RUZZAMENTI		03-510-0000-0-0000-7200-5210	68.11	14115227	68.11
188070		5100 5100 8023 8023	11696	CITY OF SAN JACINTO		12-125-6105-0-0001-8200-5530 12-522-6105-0-7110-8200-5530 06-522-5210-9-0005-8200-5530 06-522-5210-9-7110-8200-5530	20.31 5.73 95.60 143.40	14115228	265.04
188071		5096636	23137	US BANK CORPORATE TRUST S		06-502-9077-0-0000-7200-5800	1,750.00	14115229	1,750.00
188072		EXTHROU EXTHROU	23606	DAWN J LAWRENCE		03-512-0000-0-0000-7150-5200 03-512-0000-0-0000-7150-5210	37.05 63.99	14115230	101.04
188073		5128873	23137	US BANK CORPORATE TRUST S		06-502-9077-0-0000-7200-5800	2,000.00	14115231	2,000.00
188074		0526-0604 0526-0604	17866	FRONTIER	FRONTIER COMMUNICA	12-125-6105-0-0001-8200-5920 12-522-6105-0-7110-8200-5920	25.33 43.13	14115232	68.46
188075		CONFS7/1	22100	SETH HEEREN	SETH A HEEREN	03-510-0000-0-0000-7200-5210	250.37	14115233	250.37
188076		CFO9/5-9/ CFO9/5-9/	101558	ASHLYNN MARIE WOODS		03-510-0000-0-0000-7200-5200 03-510-0000-0-0000-7200-5210	10.00 61.37	14115234	71.37
188077		EXTHROE	101647	JASMIN RUBIO		03-513-0000-0-0000-7110-5210	63.99	14115235	63.99
188078		WATER	16834	WALTER GUZMAN		03-305-1100-0-0000-2700-4300	31.76	14115236	31.76
188079		1Q6G-R7	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-510-0000-0-0000-7200-4300	94.99	14115237	94.99
188080		REIMB	103156	KYLENE DANIELLE SWAIN		03-120-0701-0-1110-1000-4300	170.52	14115238	170.52
188081		21663341 21663341 21663432 21663432 21663432 21663432	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-2700-4300 06-522-5210-9-7110-2700-4300 06-522-5210-9-0005-2700-4300 06-522-5210-9-7110-2700-4300 06-522-5210-9-0005-2700-4300 06-522-5210-9-7110-2700-4300	6.89 10.34 8.63 12.94 12.76 19.14	14115239	70.70
188082		UNITYCO	101647	JASMIN RUBIO		03-513-0000-0-0000-7110-5210	78.48	14115240	78.48
188083		CAASPP9/	102397	MEGHAN KIMBERLEE FRAME		03-522-0701-0-1631-2100-5210	109.88	14115241	109.88
188084		STUDENT	23606	DAWN J LAWRENCE		03-512-0000-0-0000-7150-5210	35.71	14115242	35.71
188085		CONF7/14 CONF7/14	103081	JOVIANNE SAMONTE PEREYRA		03-130-0701-0-1110-1000-5200 03-130-0701-0-1110-1000-5210	326.27 93.52	14115243	419.79
188086		EQCONF9 EQCONF9	18781	RENEE MOORE		03-190-0701-0-1110-1000-5200 03-190-0701-0-1110-1000-5210	36.00 61.34	14115244	97.34
188087		1NQY-XQ	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	(\$37.93)	14115245	489.41

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/23/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188088		1NQY-XQ 3154354 3154354	101159	INDOFF, INCORPORATED		06-528-6500-0-5770-1191-4300 06-528-6500-0-5001-2100-4300 06-528-6500-0-5001-2100-4400	527.34 393.29 543.33	14115246	936.62
188089		55B16664	102462	KYOCERA DOC SOL AMERICA, I	KYOCERA DOCUMENT	03-170-1100-0-1110-1000-4300	327.56	14115247	327.56
188090		PO#	12674	CAMERON BOOKS		03-511-0000-0-0000-7400-4200	215.77	14115248	215.77
188091		OPER153 OPER153 OPER176 OPER176	14667	STATER BROS		03-190-0701-0-0000-2495-4300 03-190-0701-0-0000-2700-4300 03-190-0701-0-0000-2495-4300 03-190-0701-0-0000-2700-4300	14.48 43.42 1.75 5.24	14115249	64.89
188092		PINV0494	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-170-0008-0-1110-1000-4311	346.52	14115250	346.52
188093		18047	13131	ARROW PRINTING, INC.		03-190-0008-0-1110-1000-5845	40.95	14115251	40.95

Warrant Total:

48

\$305,974.64

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$37.93)
03	\$229,957.03
06	\$69,315.26
11	\$500.00
12	\$94.50
13	\$6,145.78
Total:	\$305,974.64

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/24/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188094			20120	METLIFE - GROUP BENEFITS		03-110-0000-0-0000-2700-3402	21.08	14116492	4,573.82
						03-120-0000-0-0000-2700-3402	25.25		
						03-130-0000-0-0000-2700-3402	25.25		
						03-130-0701-0-0000-2700-3402	25.25		
						03-135-0000-0-0000-2700-3402	75.75		
						03-140-0701-0-0000-2700-3402	25.25		
						03-150-0000-0-0000-2700-3402	25.25		
						03-150-0000-0-0000-3140-3402	13.81		
						03-160-0000-0-0000-2495-3402	7.90		
						03-170-0000-0-0000-2495-3402	9.46		
						03-180-0000-0-0000-2700-3402	25.25		
						03-190-0000-0-0000-2700-3402	25.25		
						03-190-0000-0-0000-3140-3402	13.81		
						03-305-0000-0-0000-2700-3402	67.41		
						03-305-0701-0-1110-1000-3402	15.81		
						03-305-0701-0-4760-1000-3402	5.27		
						03-405-0000-0-0000-2700-3402	21.08		
						03-502-0000-0-0000-2100-3402	18.94		
						03-502-0000-0-0000-2420-3402	25.25		
						03-502-0000-0-0000-3130-3402	25.25		
						03-502-0000-0-0000-7200-3402	31.46		
						03-502-0000-0-0000-7400-3402	25.25		
						03-502-0000-0-0000-7700-3402	42.16		
						03-502-0017-0-0000-7200-3402	(\$6.21)		
						03-502-0701-0-0000-2420-3402	63.24		
						03-502-0701-0-0000-2495-3402	23.17		
						03-502-0701-0-0000-2700-3402	149.70		
						03-502-0992-0-0000-7300-3401	2,336.50		
						03-517-0000-0-0000-7205-3402	13.89		
						03-517-0000-0-0000-8200-3402	106.28		
						03-517-0000-0-0000-8260-3402	6.31		
						03-517-0017-0-0000-7205-3402	11.36		
						03-517-0701-0-0000-8200-3402	(\$13.81)		
						03-527-0701-0-0000-2700-3402	25.25		
						03-527-0701-0-0000-3140-3402	25.25		
						06-160-3010-0-0000-2495-3402	2.64		
						06-170-3010-0-0000-2495-3402	3.16		
						06-502-3010-0-0000-2100-3402	5.05		
						06-502-3310-0-5730-1111-3402	21.08		
						06-502-3310-0-5750-1111-3402	151.50		
						06-502-3310-0-5750-1113-3402	96.83		
						06-502-3310-0-5770-1110-3402	1.92		
						06-502-3310-0-5770-1112-3402	25.25		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/24/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						06-502-6500-0-5001-2100-3402	49.08		
						06-502-6500-0-5730-1111-3402	13.81		
						06-502-6500-0-5750-1111-3402	206.74		
						06-502-6500-0-5750-1112-3402	13.81		
						06-502-6500-0-5750-1113-3402	103.94		
						06-502-6500-0-5770-1110-3402	52.87		
						06-502-6500-0-5770-1112-3402	81.22		
						06-502-6500-0-5770-1191-3402	21.08		
						06-502-6512-0-5001-2100-3402	3.79		
						06-517-8150-0-0000-8110-3402	18.94		
						06-517-8150-0-0000-8200-3402	21.08		
						06-522-5210-9-0005-1000-3402	55.24		
						06-522-5210-9-0005-2700-3402	9.06		
						06-522-5210-9-0005-3140-3402	10.85		
						06-522-5210-9-7110-2700-3402	4.64		
						06-522-5210-9-7110-3140-3402	5.56		
						06-525-6010-0-0000-2100-3402	1.26		
						06-525-6010-0-1110-1000-3402	38.65		
						12-125-6105-0-0001-2700-3402	2.95		
						12-522-6105-0-7110-1000-3402	14.22		
						12-522-6105-0-7110-2700-3402	4.43		
						12-522-6105-0-7110-3140-3402	8.84		
						13-507-5310-0-0000-3700-3402	186.96		
188095			102659	NEWPORT TRUST COMPANY		03-502-0000-0-0000-2100-3401	1,386.90	14116493	3,113.00
						03-502-0000-0-0000-7150-3401	1,726.10		
188096			16272	GOLDEN WEST DENTAL		03-130-0000-0-1110-1000-3401	36.03	14116494	3,639.03
						03-140-0000-0-1110-1000-3401	36.03		
						03-160-0000-0-1110-1000-3401	36.03		
						03-180-0000-0-0000-2495-3402	13.51		
						03-305-0000-0-0000-2700-3402	72.06		
						03-305-0000-0-1110-1000-3401	36.03		
						03-305-0701-0-1110-1000-3402	27.02		
						03-305-0701-0-4760-1000-3402	9.01		
						03-502-0000-0-0000-3140-3401	23.42		
						03-502-0000-0-0000-7200-3402	36.03		
						03-502-0701-0-0000-2495-3402	18.02		
						03-502-0701-0-1110-3120-3401	(\$36.03)		
						03-502-0992-0-0000-7300-3401	2,810.34		
						03-502-0992-0-0000-7300-3701	36.03		
						03-517-0000-0-0000-8200-3402	180.15		
						06-180-3010-0-0000-2495-3402	4.50		
						06-502-3310-0-5770-1110-3402	36.03		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/24/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						06-502-6500-0-5750-1113-3402	36.03		
						06-502-6500-0-5770-1110-3401	72.06		
						06-502-6500-0-5770-1110-3402	36.03		
						06-502-6500-0-5770-3140-3401	12.61		
						06-522-5210-9-7110-1000-3401	72.06		
						13-507-5310-0-0000-3700-3402	36.03		
188097		PINV0495	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-160-0008-0-1110-1000-4300	176.80	14116495	176.80
188098		PINV0496	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-190-0002-0-0000-2700-4311	107.16	14116496	129.11
		PINV0496				03-190-0701-0-0000-2700-4300	7.75		
		PINV0496				03-190-0701-0-1603-1000-4300	14.20		
188099		PINV0496	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-140-0701-0-1110-1000-4300	607.67	14116497	607.67
188100		PINV0495	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-130-0701-0-1110-1000-4300	14.77	14116498	180.75
		PINV0495				03-130-0701-0-1110-1000-4300	154.13		
		PINV0496				03-130-0701-0-1110-1000-4300	11.85		
188101		OPER10	14667	STATER BROS		03-305-0000-0-0000-2700-4300	280.89	14116499	383.80
		OPER85				03-305-0000-0-0000-2700-4300	102.91		
188102			100630	THE HARTFORD		03-110-0000-0-0000-2700-3401	5.29	14116500	539.58
						03-120-0000-0-0000-2700-3401	5.29		
						03-130-0000-0-0000-2700-3401	10.58		
						03-135-0000-0-1610-2700-3401	5.29		
						03-140-0000-0-0000-2700-3401	15.87		
						03-150-0000-0-0000-2700-3401	5.29		
						03-160-0000-0-0000-2700-3401	5.29		
						03-170-0000-0-0000-2700-3401	10.58		
						03-180-0000-0-0000-2700-3401	5.29		
						03-190-0000-0-0000-2700-3401	10.58		
						03-305-0000-0-0000-2700-3401	15.87		
						03-305-0000-0-0000-3700-3402	5.29		
						03-405-0000-0-0000-2700-3401	2.65		
						03-405-0000-0-3301-2700-3401	2.64		
						03-502-0000-0-0000-2100-3401	35.97		
						03-502-0000-0-0000-2100-3402	15.87		
						03-502-0000-0-0000-3130-3401	5.29		
						03-502-0000-0-0000-7110-3402	21.16		
						03-502-0000-0-0000-7150-3401	79.35		
						03-502-0000-0-0000-7150-3402	10.58		
						03-502-0000-0-0000-7200-3402	49.73		
						03-502-0000-0-0000-7206-3402	5.29		
						03-502-0000-0-0000-7400-3401	31.74		
						03-502-0000-0-0000-7400-3402	15.87		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/24/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-502-0000-0-0000-7700-3402	5.29		
						03-502-0017-0-0000-7200-3402	3.17		
						03-502-0701-0-0000-2100-3401	31.74		
						03-502-0701-0-0000-2700-3401	5.29		
						03-502-0701-0-0000-7700-3402	5.29		
						03-510-0000-0-0000-7200-3402	5.29		
						03-511-0000-0-0000-2100-3401	5.29		
						03-511-0701-0-1617-1000-3401	5.29		
						03-512-0701-0-0000-7205-3402	5.29		
						03-514-0701-0-0000-7700-3402	10.58		
						03-517-0000-0-0000-7205-3402	5.29		
						03-517-0000-0-0000-8200-3402	2.65		
						03-517-0701-0-0000-7205-3402	5.29		
						03-525-0701-0-0000-2700-3401	1.59		
						03-527-0000-0-0000-3900-3401	5.29		
						06-502-3010-0-0000-2100-3401	1.06		
						06-502-6500-0-5001-2100-3401	12.17		
						06-502-6500-0-5001-2100-3402	4.76		
						06-502-6512-0-5001-2100-3401	3.70		
						06-502-6512-0-5001-2100-3402	0.53		
						06-517-8150-0-0000-8110-3402	13.22		
						06-522-5210-9-0005-2700-3401	2.27		
						06-522-5210-9-7110-2700-3401	1.16		
						06-525-6010-0-0000-2700-3401	1.48		
						06-525-6010-0-1110-2100-3401	2.22		
						12-125-6105-0-0001-2700-3401	0.74		
						12-522-6105-0-7110-2700-3401	1.12		
						13-507-5310-0-0000-3700-3402	15.87		
188103		51584308	22334	PHONAK LLC		06-528-6531-0-5752-1193-4310	235.07	14116501	1,259.90
		51584308				06-528-6531-0-5752-1193-4410	886.94		
		51584308				06-528-6531-0-5752-1193-5800	137.89		
188104		51584325	22334	PHONAK LLC		06-528-6531-0-5752-1193-4310	31.57	14116502	3,025.75
		51584326				06-528-6531-0-5752-1193-4310	237.20		
		51584326				06-528-6531-0-5752-1193-4410	2,480.85		
		51584326				06-528-6531-0-5752-1193-5800	276.13		
188105		51584325	22334	PHONAK LLC		06-528-6531-0-5752-1193-4310	31.57	14116503	3,043.53
		51584328				06-528-6531-0-5752-1193-4310	256.68		
		51584328				06-528-6531-0-5752-1193-4410	2,497.28		
		51584328				06-528-6531-0-5752-1193-5800	258.00		
188106		825442	15455	SOS SURVIVAL PRODUCTS		03-110-0008-0-0000-2700-4300	275.52	14116504	275.52
188107		3509240-0	19093	ENABLEMART	SCHOOL HEALTH CORP	03-130-0000-0-0000-3140-4340	474.68	14116505	474.68

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/24/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188108		NO NO	18537	FLIPSIDE PRODUCTS, INC.		03-001-0000-0-0000-7200-4999 03-190-0701-0-1638-1000-4300	(\$5.77) 89.00	14116506	83.23
188109	X	1808	100923	EDWARD AGUIRRE	PRODUCTION VIDEO	03-512-0000-0-0000-7150-5815	555.50	14116507	555.50
188110		HTS-9/6-9/	22485	GABRIEL VIGIL	GABRIEL ANTHONY VIG	03-502-0000-0-1138-1000-5210	6.32	14116508	6.32
188111		HTS9/10-1	22485	GABRIEL VIGIL	GABRIEL ANTHONY VIG	03-502-0000-0-1138-1000-5210	40.66	14116509	40.66
188112		R001780 R068069	102479	TRADE SUPPLIES, INC.		03-517-0000-0-0000-8200-4300 03-517-0000-0-0000-8200-4300	571.59 551.27	14116510	1,122.86
188113		11224	100939	CORVUS INDUSTRIES, LTD.	FACILI-SERV	06-517-8150-0-0000-8110-5640	6,204.00	14116511	6,204.00
188114		717187	102845	MONTGOMERY HARDWARE CO.		03-305-0200-0-0000-7200-4300	2,637.72	14116512	2,637.72
188115	X	5406	100918	GARY G. WINGER	WINGER WOODWORKIN	21-150-7782-0-0000-8500-6274	552.00	14116513	552.00
188116		APP NO. 1	100698	DALKE & SONS CONSTRUCTION		06-517-8150-0-0000-8110-5800	26,106.00	14116514	26,106.00
188117		HTS-HJA	102477	MOHAMMED JAMEELUDDIN		03-502-0000-0-1138-1000-5210	48.40	14116515	48.40
188118		HTS-JGO	102477	MOHAMMED JAMEELUDDIN		03-502-0000-0-1138-1000-5210	31.40	14116516	31.40
188119		RCAN/RC	102397	MEGHAN KIMBERLEE FRAME		03-523-0000-0-0000-2100-5210	36.95	14116517	36.95
188120		MATHLEA	15920	KATHRYN VILLARREAL		03-522-0701-0-1636-1000-5210	36.85	14116518	36.85
188121		LEADERN	101405	ANGELA BELFRY	ANGELA MARIE LEPALE	03-522-0701-0-1636-1000-5210	36.85	14116519	36.85
188122		RCSELPA	102764	ELVEERA FARITOVNA HAGGER		06-528-6500-0-5001-2100-5210	23.00	14116520	23.00
188123		AUGMILE	101708	ARMINDA PADILLA		06-528-6500-0-5770-1110-5210	39.38	14116521	39.38
188124		CONFLIC	19714	SHIRLEY CHAVEZ		13-507-5310-0-0000-3700-5210	17.55	14116522	17.55
188125		69237543 69237543	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	03-001-0000-0-0000-7200-4999 03-140-0701-0-1110-1000-4300	(\$9.04) 125.72	14116523	116.68
188126		HEADSTA	100889	ELIZABETH ZARAGOZA		06-522-5210-9-0005-2700-5210	44.03	14116524	44.03
188127		ROUND	103162	ANDREA KIM CHOUDHURY		06-528-6512-0-5770-2100-5210	36.08	14116525	36.08
188128		ROUND	103162	ANDREA KIM CHOUDHURY		06-528-6512-0-5770-1110-5210	36.08	14116526	36.08
188129		AUGMILE	103162	ANDREA KIM CHOUDHURY		06-528-6512-0-5770-1110-5210	21.42	14116527	21.42
188130		SEPTMIL	103162	ANDREA KIM CHOUDHURY		06-528-6512-0-5770-1110-5210	34.05	14116528	34.05
188131		CCDAA10/	23102	ASUSENA ANAYA		12-125-6105-0-0001-2700-5200	31.25	14116529	31.25
188132		CCDAA10/ CCDAA10/	102166	JULIE ANN WEDEL		12-125-6105-0-0001-2700-5200 12-125-6105-0-0001-2700-5210	74.00 91.13	14116530	165.13
188133		EQUITY9/ EQUITY9/	102384	LARISA ANN CORUM		03-527-0701-0-1110-1000-5200 03-527-0701-0-1110-1000-5210	16.11 62.13	14116531	78.24
188134		PBISCOA	17198	VENUS RODRIGUEZ		03-527-0701-0-1649-3130-5200	198.07	14116532	249.20

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/24/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188135		PBISCOA SUMS	17198	VENUS RODRIGUEZ		03-527-0701-0-1649-3130-5210	51.13		
188136		SEPMILE	102062	DEJUANA K SATCHELL		03-522-0701-0-1658-1000-5210	37.16	14116533	37.16
188137		EQUITY9/ EQUITY9/	18500	THERESA GONTER		06-528-6500-0-5750-1192-5210	69.82	14116534	69.82
188138		EQUITY9/ EQUITY9/	23081	FRANCIS WILLIAM SICK JR		03-527-0701-0-1676-1000-5200	37.05	14116535	106.05
						03-527-0701-0-1676-1000-5210	69.00		
188139		EQUITY9/ EQUITY9/	23081	FRANCIS WILLIAM SICK JR		03-527-0701-0-1676-2700-5200	29.07	14116536	89.90
						03-527-0701-0-1676-2700-5210	60.83		
188140		AVIDSUMI	100665	RENEE LORRAINE CARBAJAL		03-170-1100-0-1603-1000-5200	33.83	14116537	115.48
		AVIDSUMI				03-170-1100-0-1603-1000-5210	81.65		
188141		HOMEVISI	103163	ZULEMA CASTELLANOS ALCAR		06-522-5210-9-0005-1000-5210	31.00	14116538	31.00
188142		ROUNDT	103164	KRISTIE LYNN BOTT		06-528-6512-0-5770-1110-5210	23.66	14116539	23.66
		939289-1	19049	PAR, INC.		03-001-0000-0-0000-7200-4999	(\$62.44)	14116540	805.68
		939289-1				06-528-6500-0-5770-3120-4300	834.37		
		939289-1				06-528-6500-0-5770-3120-5850	33.75		

Warrant Total:

49

\$61,092.52

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$77.25)
03	\$17,935.92
06	\$42,196.76
12	\$228.68
13	\$256.41
21	\$552.00
Total:	\$61,092.52

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/26/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188143		172601-01 172602-01 172603-01 172604-01 172605-01 177029-02 177031-02 177033-02 177034-02 232474-01 232475-01 234440-01 95964-01 98683-01	10020	EMWD		03-180-0000-0-0000-8200-5530 03-180-0000-0-0000-8200-5530 03-180-0000-0-0000-8200-5530 03-180-0000-0-0000-8200-5530 03-180-0000-0-0000-8200-5530 03-170-0000-0-0000-8200-5530 03-170-0000-0-0000-8200-5530 03-170-0000-0-0000-8200-5530 03-170-0000-0-0000-8200-5530 03-190-0000-0-0000-8200-5530 03-190-0000-0-0000-8200-5530 03-190-0000-0-0000-8200-5530 03-140-0000-0-0000-8200-5530 03-140-0000-0-0000-8200-5530	992.65 135.36 774.49 1,009.71 57.96 1,078.81 206.35 47.16 47.16 1,550.50 47.16 677.60 5,736.15 47.16	14118810	12,408.22
188144		2462 2538	21676	CLOVER ENTERPRISE		03-305-0002-0-1601-1000-5800 03-305-0002-0-1601-1000-5800	4,230.00 4,230.00	14118811	8,460.00
188145		10024448	102218	SOLIANT HEALTH		06-528-6500-0-5770-1191-5800	406.00	14118812	406.00
188146		SJUSD18	102632	VMA COMMUNICATIONS INC		03-513-0000-0-0000-7110-5815	1,937.50	14118813	1,937.50
188147		2134129 2134129	102226	SOCIETY OF HEALTH AND PHYS	SHAPE AMERICA	03-522-0701-0-1110-1000-4300 03-522-0701-0-1110-1000-5815	1,461.60 3,250.00	14118814	4,711.60
188148		2019 / 21	21031	RCOE		03-510-0000-0-0000-7200-5807	6,048.87	14118815	6,048.87
188149		1 NO. 2 NO. 3	102326	ISR PAINTING & WALLCOVERIN		06-517-8150-0-0000-8110-5800 06-517-8150-0-0000-8110-5800 06-517-8150-0-0000-8110-5800	36,100.00 1,311.00 1,969.00	14118816	39,380.00
188150		PQD0326 PQD0326	16808	CDW GOVERNMENT INC		03-517-0000-0-0000-8200-4310 06-517-8150-0-0000-8110-4310	1,291.10 3,012.57	14118817	4,303.67
188151		OPER157	14667	STATER BROS		03-135-1100-0-0000-2700-4300	41.57	14118818	41.57
188152		OPER153 OPER153 OPER176 OPER176 OPER83 OPER83 OPER84 OPER84 OPER85 OPER85 OPER85 OPER85	14667	STATER BROS		03-130-0008-0-0000-2700-4300 03-130-1100-0-0000-2495-4300 03-130-0008-0-0000-2700-4300 03-130-1100-0-0000-2495-4300 03-130-0008-0-0000-2700-4300 03-130-1100-0-0000-2495-4300 03-130-0008-0-0000-2700-4300 03-130-1100-0-0000-2495-4300 03-130-0008-0-0000-2700-4300 03-130-1100-0-0000-2495-4300 03-130-0008-0-0000-2700-4300 03-130-1100-0-0000-2495-4300	35.03 14.31 85.26 34.83 65.67 26.82 33.99 13.89 189.14 77.25 128.30 52.40	14118819	879.34

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/26/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		OPER89				03-130-0008-0-0000-2700-4300	42.79		
		OPER89				03-130-1100-0-0000-2495-4300	17.48		
		OPER89				03-130-0008-0-0000-2700-4300	44.15		
		OPER89				03-130-1100-0-0000-2495-4300	18.03		
188153		PINV0496	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-135-0002-0-1110-1000-4300	377.60	14118820	377.60
188154		PINV0496	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-135-0008-0-1110-1000-4311	346.52	14118821	346.52
188155			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401	95.85	14118822	7,460.92
						03-120-0000-0-1110-1000-3401	479.25		
						03-130-0000-0-1110-1000-3401	191.70		
						03-140-0000-0-1110-1000-3401	287.55		
						03-180-0000-0-1110-1000-3401	191.70		
						03-305-0000-0-1110-1000-3401	191.70		
						03-502-0701-0-0000-2700-3402	95.85		
						03-502-0701-0-1110-1000-3401	95.85		
						03-502-0992-0-0000-7300-3401	5,046.28		
						03-502-0992-0-0000-7300-3701	176.32		
						06-502-6500-0-5750-1113-3402	95.85		
						06-502-6500-0-5770-1110-3401	321.32		
						06-502-6500-0-5770-3120-3401	86.27		
						06-502-6512-0-5770-3120-3401	9.58		
						12-125-6105-0-0001-1000-3401	95.85		
188156		057958	10008	SMART & FINAL		06-522-5210-9-0005-2495-4300	18.17	14118823	45.42
		057958				06-522-5210-9-7110-2495-4300	27.25		
188157		OPER153	14667	STATER BROS		06-528-6500-0-5750-1111-4300	21.45	14118824	21.45
188158		107783	10048	ANADY'S TROPHIES & ENGRAVI		03-150-1100-0-1110-1000-5800	285.47	14118825	285.47
188159		21519486	18801	OFFICE DEPOT - SAN BERN.		03-150-0701-0-1110-1000-4300	225.20	14118826	687.55
		21519486				03-150-1100-0-1110-1000-4300	71.11		
		21675424				03-150-0701-0-1110-1000-4300	141.13		
		21675424				03-150-1100-0-1110-1000-4300	44.57		
		21675433				03-150-0701-0-1110-1000-4300	7.69		
		21675433				03-150-1100-0-1110-1000-4300	2.43		
		21697340				03-150-0701-0-1110-1000-4300	62.49		
		21697340				03-150-1100-0-1110-1000-4300	19.74		
		21903109				03-150-0701-0-1110-1000-4300	86.02		
		21903109				03-150-1100-0-1110-1000-4300	27.17		
188160		21726873	18801	OFFICE DEPOT - SAN BERN.		03-514-0000-0-0000-7700-4300	56.01	14118827	131.63
		21726911				03-514-0000-0-0000-7700-4300	75.62		
188161		21666653	18801	OFFICE DEPOT - SAN BERN.		03-512-0000-0-0000-7150-4300	325.33	14118828	325.33
188162		21375268	18801	OFFICE DEPOT - SAN BERN.		03-180-1100-0-1110-1000-4300	57.73	14118829	57.73

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/26/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188163		21291177 21291177 21291177 21291177	18801	OFFICE DEPOT - SAN BERN.		06-525-6010-0-1110-1000-4300 06-525-6010-0-1110-1000-4300 06-525-6010-0-1110-1000-4300 06-525-6010-0-1110-1000-4300	29.50 727.32 28.89 400.47	14118830	1,186.18
188164		21666713 21723986	18801	OFFICE DEPOT - SAN BERN.		03-510-0000-0-0000-7200-4300 03-510-0000-0-0000-7200-4300	143.29 71.42	14118831	214.71
188165		43264*	10993	C.A.S.H.		03-515-0000-0-0000-7205-5200	587.00	14118832	587.00
188166		178* 178*	102596	HAMEL INTERIORS, INC.		06-522-5210-8-0005-2700-4300 06-522-5210-8-7110-2700-4300	60.30 90.46	14118833	150.76
188167		21780083 21780089 21780090	18801	OFFICE DEPOT - SAN BERN.		06-135-9027-1-1110-1000-4300 06-135-9027-1-1110-1000-4300 06-135-9027-1-1110-1000-4300	106.03 24.33 19.60	14118834	149.96
188168		7691	20708	ZIONS FIRST NATIONAL BANK		03-502-0000-0-0000-2700-5800	2,100.00	14118835	2,100.00
188169		21620611 21631951 21631952 21631952	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1659-1000-4300 03-522-0701-0-1659-1000-4300 03-522-0701-0-1659-1000-4300 03-522-0701-0-1659-1000-4300	179.65 216.55 104.06 14.43	14118836	514.69
188170		CAMATH	17978	CA MATH COUNCIL - SOUTH	CALIFORNIA MATH COU	03-130-0701-0-1110-1000-5200	245.00	14118837	245.00
188171		15343759	103165	HYATT PALM SPRINGS		03-130-0701-0-1110-1000-5200	485.24	14118838	485.24
188172		03MVD0C	102635	METLIFE SMALL MARKET		03-900-0999-0-0000-7200-3999	3,358.25	14118839	3,358.25
188173		ACSA D	20019	ACSA/FEA	ACSA FOUNDATION FO	03-900-0999-0-0000-7200-3999	3,070.36	14118840	3,070.36
188174		PINV0493	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-110-0701-0-1110-1000-4300	9.70	14118841	9.70
188175		REF 03M	20340	HELEENA BARLOW		03-900-0999-0-0000-7200-3999	89.40	14118842	89.40
188176		1335111 1335125	100784	ASSETGENIE, INC.		03-514-0000-0-0000-7700-4310 03-514-0000-0-0000-7700-4310	179.75 155.00	14118843	334.75
188177		OPER80	14667	STATER BROS		06-528-6500-0-5750-1111-4300	101.13	14118844	101.13
188178		REF 03M	100623	STEPHANIE MARIE KURYLOWIC		03-900-0999-0-0000-7200-3999	50.40	14118845	50.40
188179		PINV0494	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-120-1100-0-1110-1000-4300	157.62	14118846	157.62
188180		OPER89	14667	STATER BROS		03-511-0701-0-1617-2700-4300	26.95	14118847	26.95
188181		1031	18481	W. NELSON, INC.	STADIUM PIZZA	03-130-1100-0-0000-2700-5800	575.10	14118848	575.10
188182		ARINV445 ARINV445 ARINV446 ARINV446	16190	WOODWIND & BRASSWIND		03-180-0813-0-1135-1000-4300 03-180-1100-0-1135-1000-4300 03-180-0813-0-1135-1000-4300 03-180-1100-0-1135-1000-4300	1,288.52 322.13 780.22 195.05	14118849	2,585.92

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/26/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188183		PINV0494 PINV0494	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-130-0701-0-1110-1000-4300 03-130-0701-0-1110-1000-4300	144.99 158.81	14118850	303.80
188184		PINV0494	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-110-0701-0-1110-1000-4300	99.87	14118851	99.87
188185		OPER83	14667	STATER BROS		06-528-6500-0-5750-1111-4300	20.94	14118852	20.94
188186	X X	2-536 2-537	16210	RANDOLPH THOMAS	THOMAS CATERING	03-527-0701-0-1648-3130-5800 03-527-0701-0-1648-3130-5800	722.25 1,034.23	14118853	1,756.48
188187		OPER61	14667	STATER BROS		06-528-6500-0-5750-1111-4300	13.22	14118854	13.22
188188		OPER87	14667	STATER BROS		06-528-6500-0-5750-1111-4300	44.10	14118855	44.10
188189		SJC72535	18805	MSJC BOOKSTORE		03-522-0701-0-1646-1000-4200	129.29	14118856	129.29
188190		19836620 19836620 19903345 19903345 19903345 19903345 19904235 19904235	18801	OFFICE DEPOT - SAN BERN.		03-150-0701-0-1110-1000-4300 03-150-1100-0-1110-1000-4300 03-150-0701-0-1110-1000-4300 03-150-1100-0-1110-1000-4300 03-150-0701-0-1110-1000-4300 03-150-1100-0-1110-1000-4300 03-150-0701-0-1110-1000-4300 03-150-1100-0-1110-1000-4300	10.07 3.18 58.55 18.49 14.72 4.65 39.91 12.60	14118857	162.17
188191		11755956	20006	PEARSON ASSESSMENTS		06-528-6500-0-5770-1191-4300	3,953.63	14118858	3,953.63
188192		INV00841	100800	RAISING A READER		03-522-0701-0-1150-1000-4200	1,896.40	14118859	1,896.40
188193		INV00841	100800	RAISING A READER		03-522-0701-0-1150-1000-4200	1,837.14	14118860	1,837.14
188194		20038155 20038155	18801	OFFICE DEPOT - SAN BERN.		03-110-0002-0-0000-2700-4300 03-110-0002-0-1110-1000-4300	1.91 15.48	14118861	17.39
188195		INV00841	100800	RAISING A READER		03-522-0701-0-1150-1000-4200	1,812.89	14118862	1,812.89
188196		INV00840	100800	RAISING A READER		03-522-0701-0-1150-1000-4200	1,782.19	14118863	1,782.19
188197		0286678-I 0286678-I	103113	COMPUTER TECHNOLOGY LINK	COMPUTER TECHNOLO	03-514-0000-0-0000-7700-4310 03-514-0000-0-0000-7700-5800	3,996.37 86.50	14118864	4,082.87
188198		2018/3662	21031	RCOE		03-522-0701-0-1636-1000-5200	90.00	14118865	90.00
188199		00012118	15033	AVID CENTER		03-522-0701-0-1603-1000-5200	3,180.00	14118866	3,180.00
188200		69212620 69212620 69212620 69212620	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	03-001-0000-0-0000-7200-4999 03-150-0701-0-1156-1000-4300 03-001-0000-0-0000-7200-4999 03-150-0701-0-1156-1000-4300	(\$61.85) 859.92 (\$12.78) 177.75	14118867	963.04
188201		11042SB4	103161	QUEEN MARY HOTEL		06-305-3550-0-3807-1000-5200	570.04	14118868	570.04
188202		67602273	20523	APPLE, INC.		06-528-6500-0-5750-1191-5800	5,200.00	14118869	5,200.00
188203		CA ART	20292	CALIFORNIA ART EDUCATION A		06-305-3550-0-3807-1000-5200	575.00	14118870	575.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/26/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188204		INV21712 INV21712 INV21712	102460	INSIGHT INVESTMENTS, LLC	2ND GEAR, LLC	03-502-0000-0-1110-1000-4310 03-502-0000-0-1110-1000-4410 03-502-0000-0-1110-1000-5800	344.75 3,878.48 7.54	14118871	4,230.77
188205	X	3666	18968	VICTOR LINAN	VJ GRAPHICS	03-512-0701-0-0000-7150-5800	454.49	14118872	454.49
188206		INV11251	100841	ACSA		06-528-6500-0-5001-2100-5200	425.00	14118873	425.00
188207		567	102596	HAMEL INTERIORS, INC.		03-502-0000-0-1110-1000-4400	709.43	14118874	709.43
188208		1CG6-6QL 1CG6-6QL	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999 03-120-0701-0-1110-1000-4300	(\$4.26) 59.21	14118875	54.95
188209		3509240-0	19093	ENABLEMART	SCHOOL HEALTH CORP	03-130-0000-0-0000-3140-4340	101.97	14118876	101.97
188210		16228651 16229964 16745097	18801	OFFICE DEPOT - SAN BERN.		06-305-3010-0-1672-1000-4300 06-305-3010-0-1672-1000-4300 06-305-3010-0-1672-1000-4300	706.61 22.52 (\$349.71)	14118877	379.42
188211		69212614 69212614	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	03-001-0000-0-0000-7200-4999 03-150-0701-0-1110-1000-4300	(\$56.97) 792.11	14118878	735.14

Warrant Total:

69

\$139,891.14

Authorized By: HEEREN, SETH

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$135.86)
03	\$83,783.31
06	\$56,147.84
12	\$95.85
Total:	\$139,891.14

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/29/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188212		N0002127	16630	DRIFTWOOD DAIRY		13-507-5310-0-0000-3700-4700	57,625.48	14119525	57,625.48
188213		N0002132	16935	GOLD STAR FOODS		13-507-5310-0-0000-3700-4700	110,077.32	14119526	110,077.32
188214		N0002133	16935	GOLD STAR FOODS		13-507-5310-0-0000-3700-4700	43,438.38	14119527	43,438.38
188215		N0002143	20491	LOWES		13-507-5310-0-0000-8110-4300	295.88	14119528	295.88
188216		00052096	18376	HERITAGE FOOD SERVICE EQUI		13-507-5310-0-0000-3700-4333	370.13	14119529	370.13
188217		110218	10018	SO CALIFORNIA GAS CO		13-507-5310-0-0000-8200-5510	1,074.86	14119530	1,074.86
188218		110318	11696	CITY OF SAN JACINTO		13-507-5310-0-0000-8200-5530	498.67	14119531	498.67
188219		14525393	101940	CENTURYLINK		13-507-5310-0-0000-8200-5920	55.16	14119532	55.16
188220		PARENT	103153	ROBERTA WEISS		13-507-5310-0-0000-0000-8634	2.05	14119533	2.05
188221		PARENT	103154	JESUS FLOREZ		13-507-5310-0-0000-0000-8634	37.75	14119534	37.75
188222		EMP	102257	TAMMY MARIE WHITE		13-507-5310-0-0000-8110-4300	4.70	14119535	4.70
188223		19323662	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-0000-2700-4300	95.04	14119536	1,069.02
		19323662				03-305-1100-0-0000-2700-4300	43.21		
		20256193				03-305-1100-0-0000-2700-4300	58.50		
		21207838				03-305-1100-0-0000-2700-4300	228.26		
		21207877				03-305-1100-0-0000-2700-4300	217.45		
		21468862				03-305-1100-0-0000-2700-4300	112.99		
		21613119				03-305-1100-0-0000-2700-4300	88.16		
		22080995				03-305-1100-0-0000-2700-4300	225.41		
188224		20557858	18801	OFFICE DEPOT - SAN BERN.		03-110-0002-0-0000-2700-4300	14.83	14119537	438.63
		20557858				03-110-0002-0-1110-1000-4300	119.98		
		20559354				03-110-0002-0-0000-2700-4300	8.60		
		20559354				03-110-0002-0-1110-1000-4300	69.60		
		20621656				03-110-0002-0-0000-2700-4300	24.82		
		20621656				03-110-0002-0-1110-1000-4300	200.80		
188225		1191016	14748	HOME DEPOT CREDIT SERVICE		03-305-1100-0-1134-1000-4300	44.19	14119538	385.79
		191103				03-305-1100-0-1134-1000-4300	78.56		
		5191064				03-305-1100-0-1134-1000-4300	77.16		
		6191052				03-305-1100-0-1134-1000-4300	49.44		
		6191122				03-305-1100-0-1134-1000-4300	27.08		
		7190940				03-305-1100-0-1134-1000-4300	67.36		
		7191120				03-305-1100-0-1134-1000-4300	42.00		
188226		21147767	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-1141-1000-4300	113.78	14119539	497.83
		21148785				03-305-1100-0-1141-1000-4300	181.50		
		21148785				03-305-1100-0-1141-1000-4300	116.36		
		21148785				03-305-1100-0-1141-1000-4300	86.19		
188227		20532629	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-1144-1000-4300	27.56	14119540	168.95

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/29/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		20532768				03-305-1100-0-1144-1000-4300	28.86		
		20707017				03-305-1100-0-1144-1000-4300	36.95		
		20707026				03-305-1100-0-1144-1000-4300	75.58		
188228		19996454	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-0000-2700-4300	986.61	14119541	986.61
188229		5971240	14748	HOME DEPOT CREDIT SERVICE		03-190-0600-0-1669-1000-4300	1,789.98	14119542	1,789.98
188230		3223774	14748	HOME DEPOT CREDIT SERVICE		03-110-1100-0-0000-2700-4300	46.06	14119543	46.06
188231	X	55496	11596	ATKINSON ANDELSON LOYA RU		03-511-0000-0-0000-7400-5810	4,320.00	14119544	7,067.84
	X	55496				03-512-0000-0-0000-7150-5810	517.03		
	X	55496				03-515-0000-0-0000-7205-5810	2,095.81		
	X	55496				03-527-0000-0-0000-3140-5810	135.00		
188232	X	1811	100923	EDWARD AGUIRRE	PRODUCTION VIDEO	03-512-0000-0-0000-7150-5815	1,740.75	14119545	1,740.75
188233		7974918	14748	HOME DEPOT CREDIT SERVICE		03-527-0000-0-0000-3140-4300	519.83	14119546	519.83
188234		PINV0497	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-140-0002-0-1110-1000-4311	1,202.49	14119547	1,202.49
188235		OPER86	14667	STATER BROS		03-522-0000-0-0000-2100-4300	211.06	14119548	211.06
188236		PINV0497	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-110-0701-0-1110-1000-4300	64.47	14119549	64.47
188237		PINV0491	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-110-0701-0-1110-1000-4300	11.85	14119550	774.13
		PINV0492				03-110-0701-0-1110-1000-4300	222.20		
		PINV0492				03-110-0701-0-1110-1000-4300	22.24		
		PINV0497				03-110-0701-0-1110-1000-4300	362.56		
		PINV0497				03-110-0701-0-1110-1000-4300	155.28		
188238		33698	100406	J TALLEY CORPORATION		03-305-1100-0-3801-1000-4300	56.24	14119551	112.47
		33698				06-305-7010-0-3801-1000-4300	56.23		
188239		270147	16670	BLICK ART MATERIALS		03-305-1100-0-1141-1000-4300	323.76	14119552	323.76
188240	X	9107	22657	JAMES STEVEN ANDERSON	ANDERSON GOLF CART	03-305-1100-0-0000-2700-5630	249.83	14119553	249.83
188241		OPER152	14667	STATER BROS		03-305-1100-0-0000-2700-4300	110.64	14119554	110.64
188242		570286	100245	PANERA BREAD COMPANY		03-305-0002-0-1110-1000-5800	82.25	14119555	295.66
		582764				03-305-0002-0-1110-1000-5800	213.41		
188243		325295	16670	BLICK ART MATERIALS		03-305-1100-0-1133-1000-4300	29.42	14119556	29.42
188244		108226	10048	ANADY'S TROPHIES & ENGRAVI		03-305-1100-0-0000-2700-5800	30.45	14119557	59.81
		108356				03-305-1100-0-0000-2700-5800	29.36		
188245		10871886	10995	JW PEPPER		03-305-0813-0-1135-1000-4300	265.38	14119558	265.38
188246		158415	101661	PROJECT LEAD THE WAY INC.		03-305-0701-0-1638-1000-4300	2,289.69	14119559	2,289.69
188247		17961	13131	ARROW PRINTING, INC.		03-512-0000-0-0000-7150-5845	131.37	14119560	131.37
188248		106998	10048	ANADY'S TROPHIES & ENGRAVI		03-305-1100-0-1110-1000-5800	164.48	14119561	164.48

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/29/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188249		158704	101661	PROJECT LEAD THE WAY INC.		03-305-0701-0-1638-1000-4300	2,666.81	14119562	2,666.81
188250		4783	16519	TOWN & COUNTRY GOLF CARS		03-305-0008-0-0000-2700-4400	4,969.50	14119563	4,969.50
188251		3496910-0	19093	ENABLEMART	SCHOOL HEALTH CORP	06-305-6500-0-5750-1111-4340	181.98	14119564	2,555.01
		3496910-0				06-305-6500-0-5750-1111-4340	2,373.03		
188252		2019 / 290	21031	RCOE		06-522-5210-9-0005-2700-5850	416.02	14119565	1,046.76
		2019 / 290				06-522-5210-9-7110-2700-5850	630.74		
188253		56017145	102172	HENRY SCHEIN, INC.		03-305-0701-0-3814-1000-4300	11,179.49	14119566	17,425.16
		56017145				03-305-0701-0-3814-1000-4400	1,968.55		
		56017146				03-305-0701-0-3814-1000-4300	398.13		
		56095981				03-305-0701-0-3814-1000-4300	46.86		
		56190339				03-305-0701-0-3814-1000-4400	2,909.29		
		56393827				03-305-0701-0-3814-1000-4300	494.44		
		57654907				03-305-0701-0-3814-1000-4300	399.96		
		58632680				03-305-0701-0-3814-1000-4300	28.44		
188254	X	SECURIT	103170	MICAH GILL		03-305-1100-0-1110-1000-5800	60.00	14119567	60.00
188255	X	SECURIT	103169	DANNY THOMAS JR.		03-305-1100-0-1110-1000-5800	80.00	14119568	80.00
188256	X	SECURIT	102668	JONATHAN ALLEN HAMILTON		03-305-1100-0-1110-1000-5800	60.00	14119569	60.00
188257		1K6H-MW	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	(\$31.15)	14119570	401.96
		1K6H-MW				03-170-1100-0-0000-2700-4200	433.11		
188258	X	1064084*	103035	ANDERSON AIR CONDITIONING,		06-305-6230-0-0000-8500-6274	131,943.78	14119571	131,943.78
188259		303981	16670	BLICK ART MATERIALS		03-305-1100-0-1133-1000-4300	1,556.67	14119572	1,657.31
		361500				03-305-1100-0-1133-1000-4300	100.64		
188260		M6479370	18371	SCHOLASTIC MAGAZINES		03-001-0000-0-0000-7200-4999	(\$53.46)	14119573	689.81
		M6479370				03-170-1100-0-1110-1000-4200	743.27		
188261		40055	16020	SCHOOL SERVICE, INC.		03-001-0000-0-0000-7200-4999	(\$8.78)	14119574	113.25
		40055				03-170-1100-0-0000-2700-4300	122.03		

Warrant Total:

50

\$398,145.68

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$93.39)

03 \$49,156.91

06 \$135,601.78

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/29/2018

Claim Number	CW 1099	ReferenceN umber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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13

\$213,480.38

Total:

\$398,145.68

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/30/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188262		PRZCONF PRZCONF	19168	PRZ SEMINARS		03-517-0000-0-0000-8260-4300 03-517-0000-0-0000-8260-5200	177.79 600.00	14121550	777.79
188263		746	17978	CA MATH COUNCIL - SOUTH	CALIFORNIA MATH COU	11-405-6391-8-4120-1000-5200	245.00	14121551	245.00
188264		SAV-A165 SAV-T921	20864	SAN BERNARDINO CO SUPT SC		03-305-0701-0-1110-1000-5200 03-305-0701-0-1110-1000-5200	45.00 45.00	14121552	90.00
188265		53870094	103158	DOUBLETREE BY HILTON		06-511-4035-0-1617-1000-5200	309.15	14121553	309.15
188266		TRO-A150	103159	KINGS COUNTY OFFICE OF EDU		06-511-4035-0-1617-1000-5200	375.00	14121554	375.00
188267		32L9WP4J	102726	MARRIOTT INTERNATIONAL INC	MARRIOTT MARQUIS C	03-305-0701-0-1110-1000-5200	765.44	14121555	765.44
188268		97831824	18845	RESIDENCE INN SACRAMENTO		06-528-6520-0-5770-1110-5200	147.42	14121556	147.42
188269		38263811	14362	CASBO		03-510-0000-0-0000-7200-5200	255.00	14121557	255.00
188270		2010039 7015492 9191176	14748	HOME DEPOT CREDIT SERVICE		06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300 03-517-0000-0-0000-8260-4300	71.46 625.75 655.40	14121558	1,352.61
188271		2983-5116 2983-5116 2983-5116 2983-5116 2983-5118 2983-5118	10128	CONSOLIDATED ELECTRIC DIST		06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300	253.21 64.65 83.51 45.93 88.17 50.33	14121559	585.80
188272		131209 131280	11260	HEMET VALLEY TOOL & SUPPLY		06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300	45.47 260.70	14121560	306.17
188273		69720 69760	102250	KARNAIR HVAC SUPPLY, INC.	KARNAIR HVAC SUPPLY	06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300	80.65 241.76	14121561	322.41
188274		45455	10139	ROBERT SKEELS & COMPANY		06-517-8150-0-0000-8110-4300	3,827.28	14121562	3,827.28
188275		18J00159 18J00159 18J00159	101437	NESTLE WATERS NORTH AMERI	READYREFRESH	03-517-0000-0-0000-8200-5800 03-517-0000-0-0000-8260-5800 06-517-8150-0-0000-8110-5800	197.31 197.31 185.71	14121563	580.33
188276		INV-RVS1	22095	RUSSELL SIGLER, INC.	SIGLER WHOLESALE DI	06-517-8150-0-0000-8110-4300	164.88	14121564	164.88
188277		22163703 22163734	18801	OFFICE DEPOT - SAN BERN.		06-528-6500-0-5750-1111-4300 06-528-6500-0-5770-1190-4300	473.99 66.33	14121565	540.32
188278		0587	14866	THE BLIND MAN, INC.		06-517-8150-0-0000-8110-5630	43.10	14121566	43.10
188279	X	INV16322	101946	SEVERIN INTERMEDIATE HOLDI	POWERSCHOOL GROU	03-522-0701-0-1159-1000-5850	14,845.00	14121567	14,845.00
188280		PRQ4947 PRW8586 PRW8586	16808	CDW GOVERNMENT INC		03-130-0701-0-1110-1000-5850 03-130-0701-0-1110-1000-4310 03-130-0701-0-1110-1000-5800	245.00 2,426.21 230.00	14121568	2,901.21

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/30/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188281		108418	10048	ANADY'S TROPHIES & ENGRAVI		03-305-0000-0-1651-1000-5800	357.79	14121569	357.79
188282	X	52617010	13273	LAKESHORE LEARNING MATERI		06-528-6500-0-5750-1111-4300	320.31	14121570	320.31
188283		18-602	21204	CASC		03-170-1100-0-1110-1000-5200	259.00	14121571	259.00
188284		INV15148	100841	ACSA		03-510-0000-0-0000-7200-5200	1,695.00	14121572	1,695.00
188285		18-598	21204	CASC		03-110-0002-0-0000-3110-5200	129.50	14121573	259.00
		18-598				03-160-0701-0-1624-1000-5200	129.50		
188286		18-599	21204	CASC		03-527-0000-0-0000-3110-5200	379.00	14121574	379.00
188287		18-597	21204	CASC		03-130-1100-0-1110-1000-5200	359.00	14121575	359.00
188288		18-601	21204	CASC		03-527-0000-0-0000-3110-5200	169.00	14121576	169.00
188289		18100	103036	OFFICE & ERGONOMIC SOLUTI	OFFICE & ERGONOMIC	06-305-3550-0-3803-1000-4300	1,475.25	14121577	1,830.83
		18100				06-305-3550-0-3803-1000-5800	355.58		
188290		18-596	21204	CASC		03-120-0008-0-1110-1000-5200	189.50	14121578	379.00
		18-596				03-180-0002-0-0000-2495-5200	189.50		
188291		18-600	21204	CASC		03-527-0000-0-0000-3110-5200	467.00	14121579	467.00
188292		19686828	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-2700-4300	75.42	14121580	188.56
		19686828				06-522-5210-9-7110-2700-4300	113.14		
188293		3167827	101159	INDOFF, INCORPORATED		03-150-0701-0-1110-1000-4400	865.10	14121581	865.10
188294		IN0653899	19873	WILLIAM MACGILL & CO.		03-190-0701-0-0000-2700-4300	596.36	14121582	596.36
188295		212463	16317	V, B & B INC.	STAR AUTO PARTS	06-517-8150-0-0000-8110-4300	54.92	14121583	217.22
		212474				03-517-0000-0-0000-8216-4300	150.46		
		212476				06-517-8150-0-0000-8110-4300	11.84		
188296		PINV0484	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-150-1100-0-1110-1000-4300	125.91	14121584	125.91
188297		2018-4955	21146	VISTA PAINT CORPORATION		06-517-8150-0-0000-8110-4300	137.70	14121585	1,072.88
		2018-4965				06-517-8150-0-0000-8110-4300	40.88		
		2018-5015				03-517-0000-0-0000-8216-4300	743.90		
		2018-5154				03-517-0000-0-0000-8216-4300	150.40		
188298		0590969-I	19021	SOCO GROUP INC		03-517-0000-0-0000-8260-4330	1,895.54	14121586	1,895.54
188299	X	TT	23127	JOSE A. ROMO	TONY'S TIRES	06-517-8150-0-0000-8110-5800	15.00	14121587	30.00
	X	TT				06-517-8150-0-0000-8110-5800	15.00		
188300		OPER83	14667	STATER BROS		03-140-0002-0-0000-2700-4300	86.93	14121588	86.93
188301	X	15401	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	06-517-8150-0-0000-8110-4300	179.86	14121589	179.86
188302		103762	101475	FM LOCK & SAFE INC.	FM LOCK & SAFE INC.	06-517-8150-0-0000-8110-5800	40.98	14121590	40.98
188303		6-264-749	14068	FEDEX		03-500-0000-0-0000-7200-5910	28.74	14121591	630.37
		6-279-186				03-500-0000-0-0000-7200-5910	56.65		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/30/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		6-287-037				03-500-0000-0-0000-7200-5910	38.05		
		6-293-399				03-500-0000-0-0000-7200-5910	28.68		
		6-306-513				03-500-0000-0-0000-7200-5910	155.27		
		6-314-430				03-500-0000-0-0000-7200-5910	81.27		
		6-321-373				03-500-0000-0-0000-7200-5910	68.99		
		6-335-605				03-500-0000-0-0000-7200-5910	155.92		
		6-343-146				03-500-0000-0-0000-7200-5910	16.80		
188304		00111820	21575	THE PRESS ENTERPRISE		03-515-0000-0-0000-7205-5840	658.80	14121592	658.80
188305		PINV0485	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-110-0701-0-1110-1000-4300	195.43	14121593	195.43
188306		0987-0828	17866	FRONTIER	FRONTIER COMMUNICA	03-502-0000-0-0000-8200-5920	116.78	14121594	433.99
		6069-0611				03-502-0000-0-0000-8200-5920	293.66		
		9507-0508				06-522-5210-9-0005-8200-5920	10.13		
		9507-0508				06-522-5210-9-7110-8200-5920	13.42		
188307		6300	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTION	03-511-0701-0-1110-1000-5830	199.00	14121595	199.00
188308		133863	15232	AL'S KUBOTA TRACTOR		03-517-0000-0-0000-8260-5630	430.43	14121596	430.43
188309		274442	100940	TRACTOR SUPPLY COMPANY		03-517-0000-0-0000-8260-4300	260.59	14121597	260.59
188310		13612	103106	ALL VENTURE GLASS		03-517-0000-0-0000-8215-5800	160.00	14121598	160.00
188311		58001	102452	GLOBAL POWER GROUP, INC.		06-517-8150-0-0000-8110-5630	1,106.37	14121599	1,106.37
188312		144	16168	J&M ENVIRONMENTAL CONTRO		14-517-0851-0-0000-8110-5800	400.00	14121600	400.00
188313		DVB05859	101335	AMTECH ELEVATOR SERVICES	PACIFIC COAST ELEVA	06-517-8150-0-0000-8110-5640	553.01	14121601	553.01
188314		52234	101229	RICHARDSON TECHNOLOGIES,		06-517-8150-0-0000-8110-5800	4,610.00	14121602	4,610.00
188315		45454	10139	ROBERT SKEELS & COMPANY		03-305-0200-0-0000-7200-4300	1,913.64	14121603	1,913.64
188316	X	15544229	21632	NEOPOST USA INC.	PRIORITY NEOPOST	03-500-0000-0-0000-7200-4300	270.45	14121604	270.45
188317		400-118-9	10008	SMART & FINAL		03-527-0701-0-0000-2495-4300	34.78	14121605	69.56
		400-118-9				03-527-0701-0-1637-2495-4300	17.39		
		400-118-9				03-527-0701-0-1648-2495-4300	3.48		
		400-118-9				03-527-0701-0-1664-2495-4300	6.96		
		400-118-9				03-527-0701-0-1665-2495-4300	3.48		
		400-118-9				03-527-0701-0-5001-2495-4300	3.47		
188318		OPER10	14667	STATER BROS		03-160-0008-0-0000-2495-4300	28.54	14121606	28.54
188319		INV	101976	DAVID LAMONT HARRIS	BIG DADDY'S BBQ	03-527-0701-0-1664-2495-5800	600.00	14121607	600.00
188320		300617KI	19435	CORWIN PRESS		03-522-0701-0-1635-1000-5815	5,000.00	14121608	10,000.00
		301852KI				03-522-0701-0-1635-1000-5815	5,000.00		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/30/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Warrant Total: 59 \$62,728.36

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
03	\$45,450.10
06	\$16,633.26
11	\$245.00
14	\$400.00
Total:	\$62,728.36