



Commercial Warrant Totals

Due 12/03/2018

Agenda: **10/31/2018-11/27/2018**

Date	Amount	
10/31/2018	\$	122,564.14
11/1/2018	\$	155,865.30
11/5/2018	\$	74,309.87
11/6/2018	\$	155,409.78
11/7/2018	\$	121,558.25
11/9/2018	\$	523,538.76
11/14/2018	\$	436,370.45
11/15/2018	\$	55,804.63
11/19/2018	\$	396,895.08
11/20/2018	\$	129,759.60
11/21/2018	\$	212,449.55
11/27/2018	\$	1,132,981.82
11/29/2018	\$	88,343.25
Total	\$	3,605,850.48

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

11/01/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188347			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401	29.74	14125437	6,320.64
						03-120-0000-0-1110-1000-3401	118.96		
						03-120-0701-0-1607-1000-3401	5.95		
						03-130-0000-0-1110-1000-3401	61.30		
						03-135-0000-0-1110-1000-3401	29.74		
						03-135-0000-0-1610-2700-3401	14.87		
						03-140-0000-0-1110-1000-3401	148.70		
						03-150-0000-0-1110-1000-3401	74.35		
						03-160-0000-0-1110-1000-3401	29.74		
						03-170-0000-0-0000-2700-3401	14.87		
						03-170-0000-0-1110-1000-3401	44.61		
						03-180-0000-0-1110-1000-3401	89.22		
						03-190-0000-0-1110-1000-3401	29.74		
						03-305-0000-0-0000-2700-3401	29.74		
						03-305-0000-0-1110-1000-3401	193.31		
						03-305-0000-0-1135-1000-3401	14.87		
						03-305-0000-0-1146-1000-3401	14.87		
						03-405-0000-0-3200-1000-3401	53.54		
						03-405-0000-0-3301-1000-3401	35.68		
						03-502-0000-0-0000-2100-3401	11.90		
						03-502-0000-0-0000-2100-3402	14.87		
						03-502-0000-0-0000-3140-3401	9.67		
						03-502-0000-0-0000-7110-3402	44.61		
						03-502-0000-0-0000-7150-3401	14.87		
						03-502-0000-0-0000-7200-3402	2.91		
						03-502-0000-0-0000-7400-3401	14.87		
						03-502-0000-0-0000-7700-3402	14.87		
						03-502-0701-0-0000-3110-3401	44.61		
						03-502-0701-0-1110-1000-3401	14.87		
						03-502-0701-0-1110-3120-3401	(\$14.87)		
						03-502-0701-0-1148-1000-3401	14.87		
						03-502-0701-0-1669-1000-3401	74.35		
						03-502-0990-0-0000-7300-3401	54.72		
						03-502-0992-0-0000-7300-3401	4,348.54		
						03-502-0992-0-0000-7300-3701	20.52		
						03-525-0701-0-0000-2700-3401	4.46		
						03-527-0701-0-0000-3110-3401	44.61		
						06-120-3010-0-1607-1000-3401	8.92		
						06-502-3010-0-0000-2100-3401	2.97		
						06-502-6500-0-5750-1111-3401	96.65		
						06-502-6500-0-5750-1111-3402	14.87		
						06-502-6500-0-5750-1113-3402	1.82		
						06-502-6500-0-5770-1110-3401	200.75		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

11/01/2018

Claim Number	CW Number	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188348	1099		16268	KEENAN & ASSOC		06-502-6500-0-5770-1110-3402	14.87	14125438	4,828.52
						06-502-6500-0-5770-1191-3401	14.87		
						06-502-6500-0-5770-3120-3401	28.25		
						06-502-6500-0-5770-3140-3401	5.20		
						06-502-6512-0-5770-3120-3401	1.49		
						06-511-4035-0-1617-1000-3401	14.87		
						06-522-5210-9-0005-1000-3401	44.61		
						06-522-5210-9-0005-2700-3401	6.39		
						06-522-5210-9-7110-1000-3401	16.69		
						06-522-5210-9-7110-2700-3401	3.27		
						06-525-6010-0-0000-2700-3401	4.16		
						06-525-6010-0-1110-2100-3401	6.25		
						06-605-3010-0-1110-1000-3401	44.61		
						12-125-6105-0-0001-1000-3401	14.87		
						12-125-6105-0-0001-2700-3401	2.08		
						12-522-6105-0-7110-2700-3401	3.13		
						03-110-0000-0-1110-1000-3401	67.74		
						03-120-0000-0-1110-1000-3401	67.74		
						03-130-0000-0-1110-1000-3401	112.90		
						03-135-0000-0-1110-1000-3401	22.58		
						03-140-0000-0-1110-1000-3401	112.90		
						03-150-0000-0-1110-1000-3401	67.74		
						03-160-0000-0-1110-1000-3401	67.74		
						03-170-0000-0-1110-1000-3401	90.32		
						03-170-0000-0-1135-1000-3401	11.29		
						03-180-0000-0-1110-1000-3401	67.74		
						03-190-0701-0-1607-1000-3401	9.03		
						03-305-0000-0-0000-2700-3401	22.58		
						03-305-0000-0-1110-1000-3401	203.22		
						03-305-0000-0-1134-1000-3401	22.58		
						03-305-0000-0-1146-1000-3401	45.16		
						03-405-0000-0-3200-1000-3401	18.06		
						03-405-0000-0-3301-1000-3401	4.52		
						03-502-0000-0-0000-2100-3401	22.58		
						03-502-0000-0-0000-7110-3402	22.58		
						03-502-0000-0-0000-7150-3402	22.58		
						03-502-0000-0-0000-7200-3402	20.32		
						03-502-0000-0-0000-7206-3402	22.58		
						03-502-0017-0-0000-7200-3402	2.26		
						03-502-0701-0-0000-2100-3401	22.58		
						03-502-0701-0-0000-2700-3401	22.58		
						03-502-0701-0-0000-3110-3401	45.16		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

11/01/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188349		186272	20994	HEMET VALLEY PIPE & SUPPLY,		03-502-0701-0-0000-7700-3402	22.58	14125439	11,242.33
						03-502-0701-0-1110-1000-3401	112.90		
						03-502-0701-0-1135-1000-3401	11.29		
						03-502-0701-0-1669-1000-3401	22.58		
						03-502-0701-0-5770-1110-3401	45.16		
						03-502-0990-0-0000-7300-3401	20.78		
						03-502-0991-0-0000-7300-3701	20.78		
						03-502-0992-0-0000-7300-3401	2,732.18		
						03-527-0701-0-0000-3110-3401	22.58		
						03-528-0701-0-5770-3120-3401	12.42		
						06-190-3010-0-1607-1000-3401	13.55		
						06-502-6500-0-5001-2100-3401	33.87		
						06-502-6500-0-5750-1111-3401	90.32		
						06-502-6500-0-5750-1111-3402	22.58		
						06-502-6500-0-5770-1110-3401	169.35		
						06-502-6500-0-5770-1191-3401	67.74		
						06-502-6500-0-5770-3120-3401	60.96		
						06-502-6512-0-5001-2100-3401	11.29		
						06-502-6512-0-5770-3120-3401	6.78		
						06-502-6520-0-5770-1110-3401	11.29		
						06-522-3010-0-1656-1000-3401	22.58		
						06-522-4203-0-1656-1000-3401	22.58		
						06-522-5210-9-7110-1000-3401	22.58		
						06-528-6512-0-5770-3120-3401	10.16		
						12-522-6105-0-7110-1000-3401	22.58		
						06-517-8150-0-0000-8110-4300	2,459.07		
						06-517-8150-0-0000-8110-4300	114.59		
						06-517-8150-0-0000-8110-4300	193.80		
						06-517-8150-0-0000-8110-4300	1,382.30		
						06-517-8150-0-0000-8110-4300	46.33		
						06-517-8150-0-0000-8110-4300	456.66		
						06-517-8150-0-0000-8110-4300	275.13		
						06-517-8150-0-0000-8110-4300	248.40		
						06-517-8150-0-0000-8110-4300	741.01		
						06-517-8150-0-0000-8110-4300	118.40		
						06-517-8150-0-0000-8110-4300	87.62		
						06-517-8150-0-0000-8110-4300	19.77		
						06-517-8150-0-0000-8110-4300	71.76		
						06-517-8150-0-0000-8110-4300	95.88		
						06-517-8150-0-0000-8110-4300	13.67		
						06-517-8150-0-0000-8110-4300	27.76		
						06-517-8150-0-0000-8110-4300	128.46		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		186716				06-517-8150-0-0000-8110-4300	295.84		
		187160				06-517-8150-0-0000-8110-4300	2,165.04		
		187161				06-517-8150-0-0000-8110-4300	135.01		
		187171				06-517-8150-0-0000-8110-4300	134.47		
		187187				06-517-8150-0-0000-8110-4300	196.97		
		187220				06-517-8150-0-0000-8110-4300	409.28		
		187225				06-517-8150-0-0000-8110-4300	63.03		
		187238				06-517-8150-0-0000-8110-4300	216.45		
		187244				06-517-8150-0-0000-8110-4300	103.30		
		187298				06-517-8150-0-0000-8110-4300	6.14		
		187300				06-517-8150-0-0000-8110-4300	408.76		
		187310				06-517-8150-0-0000-8110-4300	188.52		
		187323				06-517-8150-0-0000-8110-4300	103.72		
		187348				06-517-8150-0-0000-8110-4300	13.65		
		187361				06-517-8150-0-0000-8110-4300	56.95		
		187362				06-517-8150-0-0000-8110-4300	180.46		
		187388				06-517-8150-0-0000-8110-4300	84.13		
188350		185680CM	20994	HEMET VALLEY PIPE & SUPPLY,		06-517-8150-0-0000-8110-4300	(\$21.89)	14125440	624.76
		187439				06-517-8150-0-0000-8110-4300	240.29		
		187536				06-517-8150-0-0000-8110-4300	387.84		
		187574				06-517-8150-0-0000-8110-4300	78.17		
		188855CM				06-517-8150-0-0000-8110-4300	(\$59.65)		
188351			16268	KEENAN & ASSOC		03-110-0000-0-0000-2495-3402	10.51	14125441	14,835.85
						03-110-0000-0-0000-2700-3401	28.03		
						03-110-0000-0-0000-2700-3402	(\$28.03)		
						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		
						03-110-0701-0-0000-2495-3402	3.50		
						03-110-0701-0-1607-1000-3401	11.21		
						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	56.06		
						03-130-0000-0-0000-2700-3402	56.06		
						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	439.14		
						03-130-0000-0-1135-1000-3401	28.03		
						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		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

11/01/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-135-0000-0-1110-1000-3401	252.27		
						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	504.54		
						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	280.30		
						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	336.36		
						03-170-0000-0-1135-1000-3401	14.01		
						03-170-0701-0-1607-1000-3401	28.03		
						03-180-0000-0-0000-2700-3401	28.03		
						03-180-0000-0-0000-8200-3402	28.03		
						03-180-0000-0-1110-1000-3401	420.45		
						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	0.00		
						03-305-0000-0-0000-2700-3402	112.12		
						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	1,289.38		
						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		
						03-305-0701-0-4760-1000-3402	7.01		
						03-405-0000-0-0000-2700-3402	28.02		
						03-405-0000-0-1607-1000-3401	16.82		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

11/01/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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	11.21		
						03-502-0000-0-0000-2100-3401	28.03		
						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	266.85		
						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	0.00		
						03-502-0000-0-1110-1000-3401	42.04		
						03-502-0000-0-3800-2100-3402	(\$16.82)		
						03-502-0014-0-0000-7200-3402	2.80		
						03-502-0017-0-0000-7200-3402	25.23		
						03-502-0019-0-1110-1000-3401	9.34		
						03-502-0701-0-0000-2100-3401	140.15		
						03-502-0701-0-0000-2420-3402	196.21		
						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	371.40		
						03-502-0701-0-0000-3110-3401	182.19		
						03-502-0701-0-0000-3140-3402	84.09		
						03-502-0701-0-1110-1000-3401	224.24		
						03-502-0701-0-1130-1000-3401	56.06		
						03-502-0701-0-1135-1000-3401	98.11		
						03-502-0701-0-1148-1000-3401	84.09		
						03-502-0701-0-1652-1000-3401	84.09		
						03-502-0701-0-1656-1000-3401	14.02		
						03-502-0701-0-1669-1000-3401	196.21		
						03-502-0701-0-4760-3130-3402	4.48		
						03-502-0701-0-5770-1110-3401	28.03		
						03-502-0991-0-0000-7300-3701	32.33		
						03-502-0992-0-0000-7300-3701	636.44		
						03-502-0992-0-0000-7300-3702	292.23		
						03-510-0000-0-0000-7200-3402	28.03		
						03-511-0000-0-0000-2100-3401	28.03		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
						03-527-0000-0-0000-2100-3402	28.03		
						03-527-0701-0-0000-2700-3402	56.06		
						03-527-0701-0-0000-3110-3401	84.09		
						03-527-0701-0-0000-3130-3402	28.03		
						03-527-0701-0-0000-3140-3402	(\$84.09)		
						03-528-0701-0-5770-3120-3401	46.26		
						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	196.21		
						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	79.89		
						06-502-6500-0-5730-1110-3401	56.06		
						06-502-6500-0-5730-1111-3402	56.06		
						06-502-6500-0-5750-1111-3401	252.27		
						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	250.87		
						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		
						06-502-6512-0-5001-2100-3402	4.20		
						06-502-6512-0-5770-1110-3402	28.03		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						06-502-6512-0-5770-3120-3401	8.40		
						06-511-4035-0-1656-1000-3401	14.01		
						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	(\$39.24)		
						06-525-6010-0-1110-1000-3402	41.48		
						06-528-6512-0-5770-3120-3401	37.83		
						06-603-3010-0-1607-1000-3401	28.03		
						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		
188352		NXM7372	16808	CDW GOVERNMENT INC		06-514-9011-0-0000-7700-4410	2,440.54	14125442	2,440.54
188353	X	218886*	101003	CARRIE A. KOURI	ESPECIAL NEEDS, LLC	06-528-6500-0-5750-1111-4300	32.60	14125443	32.60
188354	X	34846308	13273	LAKESHORE LEARNING MATER		03-502-0000-0-1110-1000-4300	513.97	14125444	513.97
188355		NZK2810	16808	CDW GOVERNMENT INC		03-512-0000-0-0000-7150-4410	1,313.61	14125445	1,313.61
188356		I00181540	15947	SEHI COMPUTER PRODUCTS, I		03-528-0701-0-5001-2100-4410	2,819.92	14125446	5,157.12
		I00181540				03-528-0701-0-5001-2100-5800	16.50		
		I00181540				06-528-6512-0-5001-2100-4410	2,307.20		
		I00181540				06-528-6512-0-5001-2100-5800	13.50		
188357		633419	102861	HERTZ FURNITURE SYSTEMS		03-502-0000-0-1110-1000-4300	28,620.27	14125447	55,068.42
		633419				03-502-0000-0-1110-1000-4400	26,448.15		
188358		D5740902	16731	DISCOUNT SCHOOL SUPPLY		06-522-5210-8-0005-1000-4300	400.23	14125448	400.23
188359		S204867*	19992	SOLUTION TREE LLC		03-180-1100-0-1110-1000-4200	1,337.36	14125449	1,573.37
		S204867*				03-523-0000-0-1110-1000-4200	236.01		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188360	X	1018-02	20189	STAN HOLMES		03-305-0000-0-0000-2700-5800	4,760.00	14125450	4,760.00
188361		CASPCO	20443	CASP		06-528-6500-0-5001-2100-5200	1,350.00	14125451	1,350.00
188362		CASPCO	101894	THE DANA ON MISSION BAY		06-528-6500-0-5001-2100-5200	1,345.62	14125452	1,345.62
188363		WORKSH	101558	ASHLYNN MARIE WOODS		03-510-0000-0-0000-7200-5210	63.33	14125453	63.33
188364		15241	20890	CHALLENGE DAY		03-527-0701-0-0000-3110-5800	7,150.00	14125454	7,150.00
188365		21903134	18801	OFFICE DEPOT - SAN BERN.		03-150-0701-0-1110-1000-4300	28.08	14125455	36.95
		21903134				03-150-1100-0-1110-1000-4300	8.87		
188366		EXTHREQ	20167	DIANE PEREZ		03-512-0000-0-0000-7150-5210	63.98	14125456	63.98
188367	X	723911	18498	ROBERT L WANER	ROBERT WANER BAND	03-160-0813-0-1135-2700-5630	20.00	14125457	20.00
188368		ASCA ASCA	22071	FRANCISCA MENA	FRANCISCA SOCORRO	03-527-0000-0-0000-3110-5200 03-527-0000-0-0000-3110-5210	274.99 100.94	14125458	375.93
188369		VELCRO	102660	SHANNA KAY GREEN		06-528-6500-0-5750-1111-4300	62.76	14125459	62.76
188370		18294070	103151	PROTOCOL AGENCY, INC.		06-528-6500-0-5770-1190-5800	2,975.00	14125460	2,975.00
188371		2-39-717-0	10017	SO CALIF EDISON CO		03-405-0000-0-0000-8200-5520	7,713.16	14125461	7,713.16
188372		177032-02	10020	EMWD		03-170-0000-0-0000-8200-5530	3,542.70	14125462	3,542.70
188373		55B16728	102462	KYOCERA DOC SOL AMERICA, I	KYOCERA DOCUMENT	03-502-0000-0-0000-7200-4312	18,440.38	14125463	18,440.38
188374		16589AA	18450	BRICKLEY ENVIRONMENTAL		14-517-0851-0-0000-8110-5800	1,580.00	14125464	1,580.00
188375		SEPT	101708	ARMINDA PADILLA		06-528-6500-0-5001-2100-5210	82.39	14125465	82.39
188376		GETTYSB	20982	DEBORAH CORNETT		03-511-0701-0-0000-7150-5200	641.55	14125466	641.55
188377		EQCONF EQCONF	17616	AMBER TYSON		03-190-0701-0-1110-1000-5200 03-190-0701-0-1110-1000-5210	30.86 61.15	14125467	92.01
188378		CREDWR CREDWR	101439	DORIS MCCOY		03-511-0000-0-0000-7400-5210 03-511-0000-0-0000-7400-5910	68.48 7.30	14125468	75.78
188379		BREAKFA	23606	DAWN J LAWRENCE		03-512-0701-0-0000-7150-5800	43.66	14125469	43.66
188380		SECFALL	102405	KOREY SCOTT LAWSON		03-515-0000-0-0000-7206-5210	81.85	14125470	81.85
188382		CEDRCO CEDRCO	21953	CRISTY BUSH	CRISTY CHARLENE BUS	06-528-6500-0-5001-2100-5200 06-528-6500-0-5001-2100-5210	202.32 94.50	14125471	296.82
188383		LCAP	101725	MARLENE HERNANDEZ		03-522-0000-0-0000-2100-5210	28.99	14125472	28.99
188384		LCAPWR	101945	BENJAMIN JOSEPH PLA		03-522-0000-0-0000-2100-5210	29.00	14125473	29.00
188385		CCAC	101439	DORIS MCCOY		03-511-0000-0-0000-7400-5210	57.23	14125474	57.23
188386		IPC	21319	SHARON RAFFIEE		03-511-0000-0-0000-7400-5210	110.09	14125475	110.09
188387		AMAZON	100518	CARLOS RIVERA GARCIA	CARLOS DIRCEU RIVE	03-120-0701-0-0000-2700-4300	52.86	14125476	52.86

SAN JACINTO UNIFIED SCHOOL DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188388		FIELDTRI	13718	JEFF WHITTENBURG		06-305-3550-0-3807-1000-5200	90.00	14125477	90.00
188389		ASCC	102798	ANGELICA HARRIS ARCINIEGA		06-525-6010-0-1110-1000-5800	102.50	14125478	102.50
188390		ASCC	23403	ANA CLAUDIA RIVERA		06-525-6010-0-1110-1000-5800	102.50	14125479	102.50
188391		AVID AVID	102092	STEPHANIE NICOLE HANNEM		03-130-0701-0-1603-1000-5200 03-130-0701-0-1603-1000-5210	96.30 50.00	14125480	146.30

Warrant Total:

44

\$155,865.30

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
03	\$125,286.14
06	\$28,100.18
11	\$42.05
12	\$100.12
13	\$756.81
14	\$1,580.00
Total:	\$155,865.30

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188321	X	HARP	103175	PAULA KING		03-512-0701-0-0000-7150-5800	150.00	14123490	150.00
188322		FLORAL	101877	SAN JACINTO FFA		03-512-0701-0-0000-7150-4300	90.00	14123491	90.00
188323		5010721	14748	HOME DEPOT CREDIT SERVICE		03-190-0701-0-0000-2700-4300	132.42	14123492	132.42
188324		21726911	18801	OFFICE DEPOT - SAN BERN.		03-514-0000-0-0000-7700-4300	19.52	14123493	19.52
188325		21780090	18801	OFFICE DEPOT - SAN BERN.		03-135-0002-0-1110-1000-4300	12.55	14123494	12.55
188326		OPER60	14667	STATER BROS		03-110-0701-0-0000-2495-4300	44.25	14123495	57.52
		OPER64				03-110-0701-0-0000-2495-4300	13.27		
188327		OPER108	14667	STATER BROS		03-527-0701-0-0000-2495-4300	51.19	14123496	669.46
		OPER108				03-527-0701-0-1637-2495-4300	25.59		
		OPER108				03-527-0701-0-1648-2495-4300	5.12		
		OPER108				03-527-0701-0-1664-2495-4300	10.24		
		OPER108				03-527-0701-0-1665-2495-4300	5.12		
		OPER108				03-527-0701-0-5001-2495-4300	5.11		
		OPER153				03-527-0701-0-0000-2495-4300	2.82		
		OPER153				03-527-0701-0-1637-2495-4300	1.41		
		OPER153				03-527-0701-0-1648-2495-4300	0.28		
		OPER153				03-527-0701-0-1664-2495-4300	0.56		
		OPER153				03-527-0701-0-1665-2495-4300	0.28		
		OPER153				03-527-0701-0-5001-2495-4300	0.28		
		OPER157				03-527-0701-0-0000-2495-4300	49.90		
		OPER157				03-527-0701-0-1637-2495-4300	24.95		
		OPER157				03-527-0701-0-1648-2495-4300	4.99		
		OPER157				03-527-0701-0-1664-2495-4300	9.98		
		OPER157				03-527-0701-0-1665-2495-4300	4.99		
		OPER157				03-527-0701-0-5001-2495-4300	4.99		
		OPER82				03-527-0701-0-0000-2495-4300	57.32		
		OPER82				03-527-0701-0-1637-2495-4300	28.66		
		OPER82				03-527-0701-0-1648-2495-4300	5.73		
		OPER82				03-527-0701-0-1664-2495-4300	11.46		
		OPER82				03-527-0701-0-1665-2495-4300	5.73		
		OPER82				03-527-0701-0-5001-2495-4300	5.74		
		OPER82				03-527-0701-0-0000-2495-4300	38.89		
		OPER82				03-527-0701-0-1637-2495-4300	19.45		
		OPER82				03-527-0701-0-1648-2495-4300	3.89		
		OPER82				03-527-0701-0-1664-2495-4300	7.78		
		OPER82				03-527-0701-0-1665-2495-4300	3.89		
		OPER82				03-527-0701-0-5001-2495-4300	3.88		
		OPER82				03-527-0701-0-0000-2495-4300	36.65		
		OPER82				03-527-0701-0-1637-2495-4300	18.32		
		OPER82				03-527-0701-0-1648-2495-4300	3.66		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		OPER82				03-527-0701-0-1664-2495-4300	7.33		
		OPER82				03-527-0701-0-1665-2495-4300	3.66		
		OPER82				03-527-0701-0-5001-2495-4300	3.67		
		OPER87				03-527-0701-0-0000-2495-4300	5.92		
		OPER87				03-527-0701-0-1637-2495-4300	2.96		
		OPER87				03-527-0701-0-1648-2495-4300	0.59		
		OPER87				03-527-0701-0-1664-2495-4300	1.18		
		OPER87				03-527-0701-0-1665-2495-4300	0.59		
		OPER87				03-527-0701-0-5001-2495-4300	0.60		
		OPER89				03-527-0701-0-0000-2495-4300	92.06		
		OPER89				03-527-0701-0-1637-2495-4300	46.03		
		OPER89				03-527-0701-0-1648-2495-4300	9.21		
		OPER89				03-527-0701-0-1664-2495-4300	18.41		
		OPER89				03-527-0701-0-1665-2495-4300	9.21		
		OPER89				03-527-0701-0-5001-2495-4300	9.19		
188328		21502750	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300	3.24	14123497	59.57
		21502750				06-522-5210-9-0005-2700-4300	20.59		
		21502750				06-522-5210-9-7110-1000-4300	4.85		
		21502750				06-522-5210-9-7110-2700-4300	30.89		
188329		21502558	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-2700-4300	49.94	14123498	124.86
		21502558				06-522-5210-9-7110-2700-4300	74.92		
188330		21989786	18801	OFFICE DEPOT - SAN BERN.		03-110-0002-0-0000-2700-4300	9.83	14123499	98.32
		21989786				03-110-0002-0-1110-1000-4300	88.49		
188331		37943	23686	PARTY P'ZAZZ EVENTS & RENT	PREMIER PARTY & TEN	03-512-0000-0-0000-7150-5610	231.20	14123500	231.20
188332		6953820	100878	CABLEEXPRESS CORPORATION	CXTEC	03-514-0000-0-0000-7700-4310	5,926.25	14123501	5,926.25
188333		PINV0491	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-130-0701-0-1603-1000-4300	333.82	14123502	333.82
188334		18085	13131	ARROW PRINTING, INC.		03-110-0002-0-1110-1000-5845	178.87	14123503	178.87
188335		OPER20	14667	STATER BROS		03-522-0000-0-0000-2100-4300	191.81	14123504	191.81
188336		OPER115	14667	STATER BROS		03-512-0000-0-0000-7150-4300	157.39	14123505	538.03
		OPER83				03-512-0000-0-0000-7150-4300	380.64		
188337		22064976	18801	OFFICE DEPOT - SAN BERN.		03-510-0000-0-0000-7200-4300	85.22	14123506	109.40
		22065089				03-510-0000-0-0000-7200-4300	24.18		
188338		108401	10048	ANADY'S TROPHIES & ENGRAVI		03-513-0000-0-0000-7110-5800	21.75	14123507	21.75
188339	X	FOLKLOR	103126	BLANCA EUGENIA REGALADO		03-522-0000-0-1110-1000-4300	2,875.00	14123508	2,875.00
188340		6599OCT1	22178	U.S. BANK CORP. PAYMENT SY		03-500-0012-0-0000-7600-4300	23,693.92	14123509	23,693.92
188341		DANIEL'S	20708	ZIONS FIRST NATIONAL BANK		21-110-7781-0-0000-8500-6270	462.00	14123510	462.00
188342			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401	182.64	14123511	31,307.82

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-120-0000-0-1110-1000-3401	365.28		
						03-130-0000-0-1110-1000-3401	216.82		
						03-135-0000-0-1110-1000-3401	125.50		
						03-140-0000-0-1110-1000-3401	582.10		
						03-150-0000-0-1110-1000-3401	616.28		
						03-160-0000-0-1110-1000-3401	182.64		
						03-170-0000-0-1110-1000-3401	182.64		
						03-180-0000-0-1110-1000-3401	399.46		
						03-190-0000-0-1110-1000-3401	91.32		
						03-305-0000-0-0000-2700-3401	91.32		
						03-305-0000-0-1110-1000-3401	981.56		
						03-305-0000-0-1135-1000-3401	91.32		
						03-305-0000-0-1146-1000-3401	182.64		
						03-405-0000-0-3200-1000-3401	328.76		
						03-405-0000-0-3301-1000-3401	127.84		
						03-502-0701-0-0000-3110-3401	365.28		
						03-502-0701-0-1110-1000-3401	34.18		
						03-502-0701-0-1135-1000-3401	34.18		
						03-502-0701-0-1148-1000-3401	91.32		
						03-502-0701-0-1669-1000-3401	365.28		
						03-502-0701-0-5770-1110-3401	91.32		
						03-502-0991-0-0000-7300-3701	247.86		
						03-502-0992-0-0000-7300-3401	19,748.60		
						03-502-0992-0-0000-7300-3701	2,478.59		
						03-502-0992-0-0000-7300-3702	546.13		
						03-527-0701-0-0000-3110-3401	273.96		
						06-502-6500-0-5750-1111-3401	639.24		
						06-502-6500-0-5750-1111-3402	91.32		
						06-502-6500-0-5770-1110-3401	821.88		
						06-502-6500-0-5770-1191-3401	182.64		
						06-502-6500-0-5770-3120-3401	82.19		
						06-502-6512-0-5770-3120-3401	9.13		
						06-511-4035-0-1617-1000-3401	91.32		
						06-522-4203-0-1656-1000-3401	91.32		
						06-522-5210-9-0005-1000-3401	273.96		
188343	X	31135808	13273	LAKESHORE LEARNING MATER		06-528-6500-0-5750-1111-4300	579.07	14123512	579.07
188344			16268	KEENAN & ASSOC		03-120-0000-0-0000-2495-3402	34.25	14123513	15,681.56
						03-150-0000-0-0000-3140-3402	91.32		
						03-160-0000-0-0000-2495-3402	34.24		
						03-190-0000-0-0000-2495-3402	51.14		
						03-405-0000-0-0000-2700-3402	91.32		
						03-502-0000-0-0000-2420-3402	91.32		

RIVERSIDE COUNTY

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188345			16268	KEENAN & ASSOC		03-502-0000-0-0000-7200-3402	141.55	14123514	3,791.64
						03-502-0000-0-0000-7400-3402	91.32		
						03-502-0000-0-3800-2100-3402	10.25		
						03-502-0017-0-0000-7200-3402	41.09		
						03-502-0701-0-0000-2420-3402	182.64		
						03-502-0701-0-0000-2495-3402	114.15		
						03-502-0701-0-0000-2700-3402	182.64		
						03-502-0991-0-0000-7300-3702	504.12		
						03-502-0992-0-0000-7300-3401	10,029.22		
						03-502-0992-0-0000-7300-3702	840.20		
						03-517-0000-0-0000-8200-3402	547.92		
						03-517-0701-0-0000-8200-3402	130.26		
						03-527-0701-0-0000-3140-3402	91.32		
						06-120-3010-0-0000-2495-3402	11.41		
						06-160-3010-0-0000-2495-3402	11.42		
						06-190-3010-0-0000-2495-3402	17.35		
						06-305-3310-0-5770-1110-3402	91.32		
						06-502-3310-0-5730-1111-3402	91.32		
						06-502-3310-0-5750-1111-3402	365.28		
						06-502-3310-0-5750-1113-3402	91.32		
						06-502-6500-0-5730-1110-3402	91.32		
						06-502-6500-0-5730-1111-3402	91.32		
						06-502-6500-0-5750-1111-3402	308.14		
						06-502-6500-0-5750-1112-3402	91.32		
						06-502-6500-0-5750-1113-3402	91.32		
						06-502-6500-0-5770-1110-3402	365.28		
						06-502-6500-0-5770-1112-3402	182.64		
						06-517-8150-0-0000-8110-3402	91.32		
						06-522-5210-9-0005-1000-3402	182.64		
						06-525-6010-0-0000-2100-3402	23.93		
						06-525-6010-0-1110-1000-3402	45.66		
						13-507-5310-0-0000-3700-3402	136.98		
						03-135-0000-0-1610-2700-3401	91.32		
						03-170-0000-0-0000-2700-3401	91.32		
						03-305-0000-0-0000-2700-3401	91.32		
						03-502-0000-0-0000-2100-3402	91.32		
						03-502-0000-0-0000-7110-3402	91.32		
						03-502-0000-0-0000-7700-3402	91.32		
						03-502-0990-0-0000-7300-3401	168.04		
						03-502-0992-0-0000-7300-3401	2,556.96		
						03-502-0992-0-0000-7300-3701	126.03		
						03-502-0992-0-0000-7300-3702	210.05		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/31/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188346			16268	KEENAN & ASSOC		03-525-0701-0-0000-2700-3401	27.40	14123515	35,227.78
						06-522-5210-9-0005-2700-3401	39.27		
						06-522-5210-9-7110-2700-3401	20.09		
						06-525-6010-0-0000-2700-3401	25.57		
						06-525-6010-0-1110-2100-3401	38.35		
						12-125-6105-0-0001-2700-3401	12.78		
						12-522-6105-0-7110-2700-3401	19.18		
						03-110-0000-0-0000-2700-3402	108.99		
						03-110-0000-0-1110-1000-3401	217.98		
						03-120-0000-0-0000-2700-3402	108.99		
						03-120-0000-0-1110-1000-3401	174.13		
						03-120-0701-0-1607-1000-3401	43.60		
						03-130-0000-0-0000-2700-3402	326.97		
						03-130-0000-0-1110-1000-3401	544.95		
						03-135-0000-0-0000-2700-3402	108.99		
						03-135-0000-0-1110-1000-3401	217.98		
						03-140-0000-0-1110-1000-3401	544.95		
						03-150-0000-0-0000-2700-3402	108.99		
						03-150-0000-0-1110-1000-3401	250.55		
						03-160-0000-0-0000-2700-3402	108.99		
						03-160-0000-0-1110-1000-3401	217.98		
						03-170-0000-0-0000-2495-3402	40.87		
						03-170-0000-0-1110-1000-3401	435.96		
						03-180-0000-0-0000-2700-3402	108.99		
						03-180-0000-0-1110-1000-3401	326.97		
						03-190-0000-0-0000-2700-3402	217.98		
						03-190-0000-0-0000-3140-3402	108.99		
						03-190-0000-0-1110-1000-3401	108.99		
						03-190-0701-0-1607-1000-3401	43.60		
						03-305-0000-0-0000-2700-3401	108.99		
						03-305-0000-0-0000-2700-3402	326.97		
						03-305-0000-0-1110-1000-3401	980.91		
						03-305-0000-0-1134-1000-3401	108.99		
						03-305-0000-0-1146-1000-3401	108.99		
						03-405-0000-0-3200-1000-3401	87.19		
						03-405-0000-0-3301-1000-3401	130.79		
						03-502-0000-0-0000-2100-3401	196.18		
						03-502-0000-0-0000-2100-3402	81.74		
						03-502-0000-0-0000-3130-3402	217.98		
						03-502-0000-0-0000-7110-3402	326.97		
						03-502-0000-0-0000-7150-3401	108.99		
						03-502-0000-0-0000-7150-3402	108.99		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/31/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-502-0000-0-0000-7200-3402	316.07		
						03-502-0000-0-0000-7206-3402	108.99		
						03-502-0000-0-0000-7400-3401	108.99		
						03-502-0000-0-0000-7700-3402	217.98		
						03-502-0017-0-0000-7200-3402	10.90		
						03-502-0701-0-0000-2100-3401	108.99		
						03-502-0701-0-0000-2420-3402	108.99		
						03-502-0701-0-0000-2495-3402	54.50		
						03-502-0701-0-0000-2700-3401	108.99		
						03-502-0701-0-0000-2700-3402	141.56		
						03-502-0701-0-0000-3110-3401	108.99		
						03-502-0701-0-0000-7700-3402	108.99		
						03-502-0701-0-1110-1000-3401	653.94		
						03-502-0701-0-1669-1000-3401	217.98		
						03-502-0701-0-5770-1110-3401	108.99		
						03-502-0991-0-0000-7300-3701	100.28		
						03-502-0992-0-0000-7300-3401	15,889.79		
						03-502-0992-0-0000-7300-3701	100.28		
						03-502-0992-0-0000-7300-3702	150.42		
						03-514-0701-0-0000-7700-3402	108.99		
						03-517-0000-0-0000-7205-3402	59.94		
						03-517-0000-0-0000-8200-3402	513.84		
						03-517-0000-0-0000-8260-3402	27.25		
						03-517-0017-0-0000-7205-3402	49.05		
						03-527-0701-0-0000-2700-3402	108.99		
						03-527-0701-0-0000-3110-3401	108.99		
						03-527-0701-0-0000-3130-3402	108.99		
						03-528-0701-0-5770-3120-3401	59.94		
						06-120-3010-0-1607-1000-3401	65.39		
						06-170-3010-0-0000-2495-3402	13.62		
						06-190-3010-0-1607-1000-3401	65.39		
						06-502-3010-0-0000-2100-3401	21.80		
						06-502-3010-0-0000-2100-3402	21.80		
						06-502-3310-0-5750-1111-3402	653.94		
						06-502-3310-0-5750-1113-3402	108.99		
						06-502-3310-0-5770-1112-3402	217.98		
						06-502-6500-0-5001-2100-3401	163.48		
						06-502-6500-0-5001-2100-3402	190.73		
						06-502-6500-0-5730-1111-3402	141.56		
						06-502-6500-0-5750-1111-3401	381.46		
						06-502-6500-0-5750-1111-3402	1,198.89		
						06-502-6500-0-5750-1113-3402	653.94		
						06-502-6500-0-5770-1110-3401	871.92		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/31/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						06-502-6500-0-5770-1110-3402	217.98		
						06-502-6500-0-5770-1112-3402	435.96		
						06-502-6500-0-5770-1191-3401	217.98		
						06-502-6500-0-5770-1191-3402	108.99		
						06-502-6500-0-5770-3120-3401	305.17		
						06-502-6512-0-5001-2100-3401	54.50		
						06-502-6512-0-5001-2100-3402	27.25		
						06-502-6512-0-5770-3120-3401	21.80		
						06-502-6520-0-5770-1110-3401	54.50		
						06-517-8150-0-0000-8110-3402	81.74		
						06-517-8150-0-0000-8200-3402	108.99		
						06-522-3010-0-1656-1000-3401	108.99		
						06-522-5210-9-0005-2700-3402	46.87		
						06-522-5210-9-0005-3140-3402	46.86		
						06-522-5210-9-7110-1000-3401	108.99		
						06-522-5210-9-7110-2700-3402	23.98		
						06-522-5210-9-7110-3140-3402	23.98		
						06-525-6010-0-0000-2100-3402	5.45		
						06-525-6010-0-1110-1000-3402	47.63		
						06-528-6512-0-5770-3120-3401	49.05		
						06-605-3010-0-1110-1000-3401	326.97		
						12-125-6105-0-0001-2700-3402	15.26		
						12-522-6105-0-7110-1000-3401	108.99		
						12-522-6105-0-7110-1000-3402	61.36		
						12-522-6105-0-7110-2700-3402	22.88		
						12-522-6105-0-7110-3140-3402	38.15		
						13-507-5310-0-0000-3700-3402	544.95		

Warrant Total:

26

\$122,564.14

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
03	\$108,533.00
06	\$12,608.61
12	\$278.60
13	\$681.93
21	\$462.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/31/2018

Claim Number	CW 1099	ReferenceN umber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Total: \$122,564.14

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

11/05/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188392		03M	102635	METLIFE SMALL MARKET		03-900-0999-0-0000-7200-3999	1,909.40	14127121	1,909.40
188393		AUG-SEP	102378	SONYA VICTORIA SCOTT		03-900-0999-0-0000-7200-3999	3.50	14127122	3.50
188394		MELISSA	21657	MELISSA WOOD		03-900-0999-0-0000-7200-3999	8.76	14127123	8.76
188395		LAUREN	103176	LAUREN ELIZABETH CRAIG-SAN		03-900-0999-0-0000-7200-3999	52.56	14127124	52.56
188396		ALEX G	103177	ALEJANDRO ALEX GONZALEZ		03-900-0999-0-0000-7200-3999	1.76	14127125	1.76
188397		TANYA LD	103178	TANYA LEE DALTON		03-502-0992-0-0000-7300-3401	869.22	14127126	869.22
188398		SUE	20128	SUE GOODWIN		03-900-0999-0-0000-7200-3999	17.50	14127127	17.50
188399		08J00347	101437	NESTLE WATERS NORTH AMERI	READYREFRESH	03-529-0000-0-0000-2700-5800	37.40	14127128	37.40
188400		147113	15116	TROXELL COMMUNICATIONS IN		03-514-0701-0-0000-7700-4310	22,627.50	14127129	22,627.50
188401		30810321	16591	SCHOOL SPECIALTY, INC.		03-405-1100-0-3301-1000-4300	113.84	14127130	113.84
188402		2740705	20657	PRO-ED, INC.		03-001-0000-0-0000-7200-4999	(\$28.81)	14127131	371.80
		2740705				06-528-6500-0-5770-3120-4300	400.61		
188403		3172616	101159	INDOFF, INCORPORATED		06-522-5210-8-0005-2700-4300	3,653.32	14127132	12,280.30
		3172616				06-522-5210-8-0005-2700-4400	8,626.98		
188404		1011185	19046	MHS		06-528-6500-0-5770-3120-4300	294.42	14127133	294.42
188405		100183536	15947	SEHI COMPUTER PRODUCTS, I		06-522-5210-8-0005-2700-4410	3,425.83	14127134	3,445.83
		100183536				06-522-5210-8-0005-2700-5800	20.00		
188406		100183042	15947	SEHI COMPUTER PRODUCTS, I		03-130-1100-0-0000-2700-4410	856.45	14127135	861.45
		100183042				03-130-1100-0-0000-2700-5800	5.00		
188407		0707109-I	18894	SCHOOL NURSE SUPPLY INC		03-180-0000-0-0000-3140-4340	691.77	14127136	691.77
188408		489476	20002	NIMCO INC		03-180-0002-0-1110-1000-4300	780.12	14127137	780.12
188409		20191480	21031	RCOE		03-140-0701-0-0000-3110-5200	200.00	14127138	200.00
188410	X	3588	18968	VICTOR LINAN	VJ GRAPHICS	03-527-0000-0-0000-3130-4350	1,327.43	14127139	1,504.03
	X	3713				03-527-0000-0-0000-3130-4350	176.60		
188411		21373421	22399	CROWN CASTLE INTERNATION	SUNESYS, LLC	03-000-0000-0-0000-0000-9500	545.82	14127140	545.82
188412		PINV0498	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-140-0701-0-1110-1000-4300	31.22	14127141	62.44
		PINV0498				03-140-0701-0-1110-1000-4300	31.22		
188413		OPER84	14667	STATER BROS		03-140-0002-0-0000-2700-4300	38.11	14127142	38.11
188414		108473	10048	ANADY'S TROPHIES & ENGRAVI		03-513-0000-0-0000-7110-5800	107.12	14127143	246.32
		108541				03-513-0000-0-0000-7110-5800	139.20		
188415		04975	23372	SIGNATURE FLOORING, INC.		06-522-5210-8-0005-2700-5800	16,638.87	14127144	16,638.87
188416		213721	100903	UNIVERSITY OF CALIFORNIA RE	BIRCH AQUARIUM AT S	03-405-0701-0-3200-1000-5800	588.00	14127145	588.00
188417		582749	17849	ICM SCHOOL SUPPLY		03-180-1100-0-1110-1000-4300	99.59	14127146	99.59

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

11/05/2018

Claim Number	CW Number	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188418	1099	3511125-0	19093	ENABLEMART	SCHOOL HEALTH CORP	06-180-6500-0-5750-1111-4340	582.53	14127147	582.53
188419		6191121	14748	HOME DEPOT CREDIT SERVICE		03-305-1100-0-1134-1000-4300	131.45	14127148	131.45
188420		2-39-693-7	10017	SO CALIF EDISON CO		03-150-0000-0-0000-8200-5520	8,943.16	14127149	8,943.16
188421		187297	20994	HEMET VALLEY PIPE & SUPPLY,		06-517-8150-0-0000-8110-4300	144.35	14127150	144.35
188422		90050820	100076	KONICA MINOLTA BUSINESS SO		03-001-0000-0-0000-7200-4999	(\$3.15)	14127151	218.07
		90050820				03-502-0000-0-0000-7200-4312	43.85		
		90050820				03-001-0000-0-0000-7200-4999	(\$3.38)		
		90050820				03-502-0000-0-0000-7200-4312	47.03		
		90050820				03-001-0000-0-0000-7200-4999	(\$3.49)		
		90050820				03-502-0000-0-0000-7200-4312	48.57		
		90050820				03-001-0000-0-0000-7200-4999	(\$3.49)		
		90050820				03-502-0000-0-0000-7200-4312	48.57		
		90050820				03-001-0000-0-0000-7200-4999	(\$3.38)		
		90050820				03-502-0000-0-0000-7200-4312	46.94		

Warrant Total:

31

\$74,309.87

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$45.70)

03 \$40,568.66

06 \$33,786.91

Total: \$74,309.87

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

11/07/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188475		12128	22658	SYNEGI INC		03-514-0701-0-0000-7700-5800	1,700.00	14130598	1,700.00
188476		PCH9581 PCH9581	16808	CDW GOVERNMENT INC		06-517-8150-0-0000-8110-4410 06-517-8150-0-0000-8110-5800	13,668.24 65.00	14130599	13,733.24
188477		PQW4932 PQW4932	16808	CDW GOVERNMENT INC		03-130-0701-0-0000-2700-4410 03-130-0701-0-1110-1000-4410	699.30 1,184.43	14130600	1,883.73
188478		2018-1014	102992	REMIND101, INC.		03-514-0000-0-0000-7700-5850	18,400.00	14130601	18,400.00
188479		6800070	100052	4IMPRINT, INC.	4IMPRINT, INC. FKA NEL	03-511-0000-0-0000-7400-4300	338.11	14130602	338.11
188480		33421 33421	103160	LITERACY RESOURCES, INC.		03-001-0000-0-0000-7200-4999 03-190-0701-0-1110-1000-4200	(\$29.06) 419.01	14130603	389.95
188481		S205427	19992	SOLUTION TREE LLC		03-180-0002-0-0000-2700-4200	194.97	14130604	194.97
188482		18/19AGE 18/19AGE 18/19AGE	15844	CALIF ASSOC FFA	CALIFORNIA ASSOC FF	03-001-0000-0-0000-7200-4999 03-305-1100-0-3801-1000-4300 06-305-7010-0-3801-1000-4300	(\$247.69) 1,721.84 1,721.85	14130605	3,196.00
188483		NNS4174 NPD3496	16808	CDW GOVERNMENT INC		03-522-0701-0-1652-1000-4410 03-522-0701-0-1652-1000-4410	6,396.08 38,376.50	14130606	44,772.58
188484		2390327A 2390327A	11800	SUPER DUPER, INC.	SUPER DUPER PUBLIC	03-001-0000-0-0000-7200-4999 06-528-6500-0-5770-1191-4300	(\$71.83) 998.67	14130607	926.84
188485		08J00357 08J00357	101437	NESTLE WATERS NORTH AMERI	READYREFRESH	06-522-5210-9-0005-2700-5800 06-522-5210-9-7110-2700-5800	13.60 20.41	14130608	34.01
188486		21758307 21758307 21989895 21989895 22137476 22137476 22137561 22137561	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	0.58 4.69 6.13 49.57 0.18 1.49 5.95 48.11	14130609	116.70
188487		22245010 22245010	18801	OFFICE DEPOT - SAN BERN.		03-150-0701-0-1110-1000-4300 03-150-1100-0-1110-1000-4300	95.07 30.02	14130610	125.09
188488		4319	17751	THE EXCHANGE CLUB	HEMET-SAN JACINTO E	03-511-0000-0-0000-7400-5300	60.00	14130611	60.00
188489		OPER84	14667	STATER BROS		03-511-0000-0-0000-7400-4300	18.54	14130612	18.54
188490		654553	100245	PANERA BREAD COMPANY		03-522-0701-0-1159-1000-5800	534.99	14130613	534.99
188491		OPER85	14667	STATER BROS		03-305-1100-0-0000-2700-4300	196.44	14130614	196.44
188492		22241206 22241212 22241212	18801	OFFICE DEPOT - SAN BERN.		03-514-0000-0-0000-7700-4300 03-514-0000-0-0000-7700-4300 03-514-0000-0-0000-7700-4300	36.25 23.25 12.48	14130615	71.98

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

11/07/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188493		22292723 22292723 22299860 22299860	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	23.47 35.20 55.82 83.72	14130616	198.21
188494		22278547	18801	OFFICE DEPOT - SAN BERN.		03-527-0000-0-0000-2700-4300	11.30	14130617	11.30
188495		EXTHROU EXTHROU	100157	FIDEL SALCEDO JR.	FIDEL SALCEDO JR	03-305-0701-0-1110-1000-5200 03-305-0701-0-1110-1000-5210	16.16 61.59	14130618	77.75
188496		IMLEARNI IMLEARNI	16428	ANGELA WOLF		03-522-0701-0-1636-2100-5200 03-522-0701-0-1636-2100-5210	102.55 80.77	14130619	183.32
188497		EXTHROU	21984	SHARYN GUMINIAK	SHARYN ANN GUMINIA	03-160-0701-0-1624-1000-5210	62.13	14130620	62.13
188498		SEPTMIL	20773	MIRNA BARREDA		06-522-5210-9-0005-2700-5210	7.74	14130621	7.74
188499		EXTHROU EXTHROU	102163	DAVID ROBERT SHEINER		06-605-3010-0-1159-1000-5200 06-605-3010-0-1159-1000-5210	36.00 173.31	14130622	209.31
188500		RCOESU	16262	ELENA WILLIAMS		03-522-0701-0-1658-1000-5210	36.97	14130623	36.97
188501	X	41001621	100937	ATHLACTON HOLDINGS, LLC	ACTIVE NETWORK, LLC	03-305-0002-0-1110-1000-5640	1,638.00	14130624	1,638.00
188502		AVIDSUMI	102568	IRENE TEMPLEMAN		03-110-0701-0-1603-1000-5200	75.29	14130625	75.29
188503		CLASSRO	13666	SUSAN PIETSCH		03-190-0701-0-0000-2700-4300	37.50	14130626	37.50
188504		PBIS9/23- PBIS9/23-	102120	STEPHANIE DOMINGUEZ BOLAN		03-527-0701-0-1649-3130-5200 03-527-0701-0-1649-3130-5210	126.04 23.55	14130627	149.59
188505		ESSENTI ESSENTI	15842	REBECCA TROOST		03-511-0701-0-1617-1000-5200 03-511-0701-0-1617-1000-5210	72.60 90.58	14130628	163.18
188506		ESSENTI	23651	AUTUMN CLARK		03-511-0701-0-1617-1000-5200	106.18	14130629	106.18
188507		ESSENTI	101455	NICOLE M SUMRALL		03-511-0701-0-1617-1000-5200	83.19	14130630	83.19
188508		EXTHROU EXTHROU	20678	BERNADETTE COSMANO		03-527-0701-0-1624-1000-5200 03-527-0701-0-1624-1000-5210	53.24 63.12	14130631	116.36
188509		EXTHROU	100889	ELIZABETH ZARAGOZA		03-527-0701-0-1676-1000-5210	62.03	14130632	62.03
188510		ROUNDT	103164	KRISTIE LYNN BOTT		06-528-6512-0-5001-2100-5210	23.66	14130633	23.66
188511		SEPTMIL	103164	KRISTIE LYNN BOTT		06-528-6512-0-5770-1110-5210	10.65	14130634	10.65
188512		AVID AVID	21766	KRISTEN GUZMAN		03-110-0701-0-1603-1000-5200 03-110-0701-0-1603-1000-5210	113.15 75.87	14130635	189.02
188513		EXTHROU	102957	JONATHAN ANDREW KUNZ		03-527-0701-0-1676-1000-5210	65.84	14130636	65.84
188514		EXTHROU	20210	JESSICA ADAME		03-150-0701-0-1110-1000-5210	65.84	14130637	65.84
188515		SUMS-MT	22937	SHELLEY MENDEZ		03-522-0701-0-1658-2100-5210	34.77	14130638	34.77
188516		22065089	18801	OFFICE DEPOT - SAN BERN.		03-510-0000-0-0000-7200-4300	106.44	14130639	205.74

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

11/07/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188517		22318248 22373397 AR73896	101522	RIVERSIDE OFFICE SUPPLY, IN	RELIABLE WORKPLACE	03-510-0000-0-0000-7200-4300 03-510-0000-0-0000-7200-4300 03-130-0002-0-1110-1000-4300	61.28 38.02 30.78	14130640	30.78
188518	X X	1359 1360	101147	PETER SANSOM	LAW OFFICE OF PETER	06-528-6500-0-5001-2100-5810 06-528-6500-0-5001-2100-5810	600.00 3,338.77	14130641	3,938.77
188519		6203 6203 6203	101952	AIRWAVE COMMUNICATION EN		03-160-0701-0-0000-2700-4410 03-160-0701-0-0000-2700-5800 03-160-0701-0-0000-2700-5850	3,490.12 162.30 324.59	14130642	3,977.01
188520		OPER40	14667	STATER BROS		03-150-1100-0-0000-2700-4300	59.40	14130643	59.40
188521		OPER176 OPER176	14667	STATER BROS		03-190-0701-0-0000-2495-4300 03-190-0701-0-0000-2700-4300	4.90 15.53	14130644	20.43
188522		PVX6702	16808	CDW GOVERNMENT INC		03-514-0000-0-0000-7700-5850	3,675.00	14130645	3,675.00
188523		00034128	15033	AVID CENTER		03-170-0701-0-1603-1000-5200	1,120.00	14130646	1,120.00
188524		PINV0484	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-110-0701-0-1110-1000-4300	164.04	14130647	164.04
188525		PINV0492	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-170-1100-0-1110-1000-4300	119.47	14130648	119.47
188526		22225032 22228939 22389365 22390346	18801	OFFICE DEPOT - SAN BERN.		03-170-1100-0-1110-1000-4300 03-170-1100-0-1110-1000-4300 03-170-1100-0-1110-1000-4300 03-170-1100-0-1110-1000-4300	153.02 13.34 25.56 30.81	14130649	222.73
188527		OPER83	14667	STATER BROS		03-523-0000-0-0000-2100-4300	282.63	14130650	282.63
188528		SJ119	102553	SEA CHANGE THERAPY, LLC		06-528-6500-0-5770-1190-5800	4,001.25	14130651	4,001.25
188529		5731* 5731*	103083	PRISTINE REHAB CARE LLC		06-528-6500-0-5770-1191-5100 06-528-6500-0-5770-1191-5800	2,347.20 11,092.80	14130652	13,440.00

Warrant Total:

55

\$121,558.25

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$348.58)

03 \$83,589.47

06 \$38,317.36

Total: \$121,558.25

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

11/09/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188530		25349667	22399	CROWN CASTLE INTERNATION	SUNESYS, LLC	03-502-0000-0-0000-7700-5920	1,078.86	14132008	1,078.86
188531		1000	103189	BEAUMONT UNIFIED SCHOOL DI		03-512-0000-0-0000-7150-4300	189.00	14132009	189.00
188532		10520758	100688	MCGRAW-HILL EDUCATION, INC	MCGRAW-HILL SCHOOL	06-522-6300-0-1110-1000-4100	6,934.84	14132010	32,182.77
		10542178				06-522-6300-0-1110-1000-4100	25,247.93		
188533		00111865	21575	THE PRESS ENTERPRISE		03-515-0000-0-0000-7205-5840	499.82	14132011	561.60
		00111865				25-515-0000-0-0000-7205-5840	61.78		
188534		218233	19851	PCH ARCHITECTS IIP		25-180-0000-0-0000-8500-6250	758.16	14132012	758.16
188535		10010	22341	NEFF CONSTRUCTION, INC.		21-150-7782-0-0000-8500-6272	6,502.80	14132013	6,502.80
188536		2-40-185-3	10017	SO CALIF EDISON CO		03-160-0000-0-0000-8200-5520	3,726.45	14132014	3,726.45
188537		10011	22341	NEFF CONSTRUCTION, INC.		21-110-7780-0-0000-8500-6272	6,328.56	14132015	6,328.56
188538	X	5371	100918	GARY G. WINGER	WINGER WOODWORKIN	21-150-7782-0-0000-8500-6274	635.00	14132016	635.00
188539	X	5413	100918	GARY G. WINGER	WINGER WOODWORKIN	21-150-7782-0-0000-8500-6274	87.00	14132017	87.00
188540	X	5370	100918	GARY G. WINGER	WINGER WOODWORKIN	21-110-7780-0-0000-8500-6274	182.25	14132018	182.25
188541		04823	23372	SIGNATURE FLOORING, INC.		21-150-7782-0-0000-8500-6274	1,177.56	14132019	1,177.56
188542		9890	22341	NEFF CONSTRUCTION, INC.		21-110-7780-0-0000-8500-6272	167.44	14132020	871.52
		9890				21-150-7782-0-0000-8500-6272	167.44		
		9891				21-110-7780-0-0000-8500-6272	268.32		
		9891				21-150-7782-0-0000-8500-6272	268.32		
188543	X	APP#5	102999	HAMEL CONTRACTING, INC.		25-305-9070-0-0000-8500-6270	390,056.75	14132021	390,056.75
188544	X	1388	101238	LEADERSHIP ASSOCIATES		03-512-0701-0-0000-7150-5800	6,500.00	14132022	6,500.00
188545		68853533	102462	KYOCERA DOC SOL AMERICA, I	KYOCERA DOCUMENT	03-305-0135-0-1110-1000-4312	599.57	14132023	599.57
188546		1127724	10172	E3 DIAGNOSTICS, INC.	E3 HCI AUDIOMETRICS	03-527-0000-0-0000-3140-5630	807.62	14132024	807.62
188547		OPER87	14667	STATER BROS		06-528-6500-0-5750-1111-4300	10.36	14132025	10.36
188548		OPER108	14667	STATER BROS		06-528-6500-0-5750-1111-4300	23.42	14132026	23.42
188549		OPER84	14667	STATER BROS		06-528-6500-0-5750-1111-4300	14.64	14132027	14.64
188550		OPER153	14667	STATER BROS		03-190-0701-0-0000-2495-4300	22.51	14132028	93.79
		OPER153				03-190-0701-0-0000-2700-4300	71.28		
188551	X	12439	16883	ROBERT E. WARNING	PINS & NEEDLES EMBR	03-527-0000-0-0000-3130-4350	2,678.51	14132029	2,678.51
188552		403724	21982	PAPER RECYCLING & SHREDDI		03-527-0000-0-0000-3130-5800	45.00	14132030	75.00
		407057				03-527-0000-0-0000-3130-5800	30.00		
188553		2019/314	12744	HEMET UNIFIED SCHOOL DISTR		03-517-0701-0-0000-3600-5100	1,635.29	14132031	53,270.57
		2019/314				03-517-0701-0-0000-3600-5800	25,000.00		
		2019/314				03-528-0000-0-5750-3600-5100	1,635.28		
		2019/314				03-528-0000-0-5750-3600-5800	25,000.00		

RIVERSIDE COUNTY

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

11/09/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188554		071802 071802	102065	DIPIETRO & ASSOCIATES INC		03-527-0200-0-0000-3140-5800 03-527-0201-0-0000-3140-5800	2,623.50 2,623.50	14132032	5,247.00
188555		303305KI	19435	CORWIN PRESS		03-522-0701-0-1635-1000-5815	5,000.00	14132033	5,000.00
188556	X	4-4	102846	EILEEN LANDES		06-528-6500-0-5770-1191-5800	4,880.00	14132034	4,880.00

Warrant Total: 27 \$523,538.76

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
03	\$79,766.19
06	\$37,111.19
21	\$15,784.69
25	\$390,876.69
Total:	\$523,538.76

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

11/15/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188663		0534360-I	103042	PRONTO PRODUCTS CO.		13-507-5380-0-0000-3700-4300	806.41	14136283	806.41
188664		18483319	18801	OFFICE DEPOT - SAN BERN.		03-527-0000-0-0000-3130-4300	372.10	14136284	372.10
188665		19502802	18801	OFFICE DEPOT - SAN BERN.		03-150-0701-0-1110-1000-4300	64.43	14136285	211.85
		19502802				03-150-1100-0-1110-1000-4300	20.35		
		19504332				03-150-0701-0-1110-1000-4300	46.34		
		19504332				03-150-1100-0-1110-1000-4300	14.64		
		19504332				03-150-0701-0-1110-1000-4300	50.23		
		19504332				03-150-1100-0-1110-1000-4300	15.86		
✓ 188666	X	37262	100709	HECTOR DELGADO	DELGADO'S MEXICAN R	03-527-0701-0-0000-2495-5800	12.93	14136286	179.62
	X	37262				03-527-0701-0-1637-2495-5800	12.93		
	X	37262				03-527-0701-0-1664-2495-5800	38.79		
	X	37262				03-527-0701-0-1665-2495-5800	64.65		
	X	BURRITO				03-527-0701-0-0000-2495-5800	5.03		
	X	BURRITO				03-527-0701-0-1637-2495-5800	5.03		
	X	BURRITO				03-527-0701-0-1664-2495-5800	15.10		
	X	BURRITO				03-527-0701-0-1665-2495-5800	25.16		
188667		244823	16595	ACADEMIC THERAPY PUBLICAT		06-528-6500-0-5770-1190-4300	132.51	14136287	132.51
188668		3175428	101159	INDOFF, INCORPORATED		03-502-0000-0-1110-1000-4300	12,329.19	14136288	16,359.60
		3175428				03-502-0000-0-1110-1000-4400	4,030.41		
188669	X	12452211	13273	LAKESHORE LEARNING MATERI		06-522-5210-9-0005-1000-4300	483.80	14136289	483.80
188670		03877782	15471	USI INC		06-522-5210-9-0005-1000-4300	99.26	14136290	248.14
		03877782				06-522-5210-9-7110-1000-4300	148.88		
188671		325390	100190	VEX ROBOTICS, INC.		03-001-0000-0-0000-7200-4999	(\$11.83)	14136291	165.74
		325390				03-130-0701-0-1638-1000-4300	177.57		
✓ 188672		IUS01250	100566	CRISIS PREVENTION INSTITUTE		06-528-6500-0-5001-2100-5300	150.00	14136292	300.00
		IUS01250				06-528-6500-0-5001-2100-5300	150.00		
188673		0712157-I	18894	SCHOOL NURSE SUPPLY INC		06-522-5210-9-0005-3140-4340	54.70	14136293	136.75
		0712157-I				06-522-5210-9-7110-3140-4340	82.05		
188674		PST0977	16808	CDW GOVERNMENT INC		03-140-0008-0-1110-1000-4310	161.50	14136294	161.50
188675		0287144-I	103113	COMPUTER TECHNOLOGY LINK	COMPUTER TECHNOLO	03-514-0000-0-0000-7700-4310	7,451.15	14136295	7,612.43
		0287144-I				03-514-0000-0-0000-7700-5800	161.28		
188676		PWH9823	16808	CDW GOVERNMENT INC		03-514-0000-0-0000-7700-4410	2,303.50	14136296	2,303.50
188677		PWH9819	16808	CDW GOVERNMENT INC		03-514-0000-0-0000-7700-4410	1,151.75	14136297	1,151.75
✓ 188678		11684 MD	101785	MIKE BROWN GRANDSTANDS I		03-305-0000-0-1110-2702-5800	7,500.00	14136298	7,500.00
188679		33673	103160	LITERACY RESOURCES, INC.		03-001-0000-0-0000-7200-4999	(\$17.44)	14136299	239.97
		33673				03-190-0701-0-1110-1000-4200	257.41		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188680		SEISCON	18671	ROBERT T PEEL		11-405-6391-0-4120-1000-5200	128.95	14136300	225.07
		SEISCON				11-405-6391-0-4120-1000-5210	96.12		
✓ 188681		93381475	16896	ANAHEIM MARRIOTT SUITES		03-305-0701-0-1110-1000-5200	163.14	14136301	326.28
		93382735				03-305-0701-0-1110-1000-5200	163.14		
✓ 188682		4825636	100966	BUREAU OF EDUCATION & RES		03-305-0701-0-1110-1000-5200	898.00	14136302	898.00
188683		INVOICE-	102261	AMS.NET, INC.		06-514-9011-0-0000-7700-4310	183.18	14136303	7,265.05
		INVOICE-				06-514-9011-0-0000-7700-4410	7,081.87		
✓ 188684		1099SDC	102132	EMILY MARLENE ARTENCE BAK		03-510-0000-0-0000-7200-5210	93.30	14136304	93.30
✓ 188685		1099SDC	103181	BREE DIANE ROMAN		03-510-0000-0-0000-7200-5210	93.85	14136305	93.85
188686		21291149	18801	OFFICE DEPOT - SAN BERN.		06-525-6010-0-1110-1000-4300	1,183.15	14136306	1,183.15
✓ 188687		04M	102635	METLIFE SMALL MARKET		03-900-0999-0-0000-7200-3999	3,316.02	14136307	3,316.02
✓ 188688		CSBA	102108	INTERCONTINENTAL SAN FRAN		03-512-0000-0-0000-7150-5200	1,346.08	14136308	4,038.24
		CSBA				03-513-0000-0-0000-7110-5200	1,009.56		
		CSBA				03-513-0000-0-0000-7150-5200	1,009.56		
		CSBA				03-522-0000-0-0000-2100-5200	673.04		

Warrant Total:

26

\$55,804.63

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$29.27)
03	\$45,053.02
06	\$9,749.40
11	\$225.07
13	\$806.41
Total:	\$55,804.63

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

11/19/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188689		9947	102453	L.Y. ENVIRONMENTAL, INC.		14-517-0851-0-0000-8110-5800	8,800.00	14139665	8,800.00
188690		21964259	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-1136-1000-4300	570.25	14139666	570.25
188691		ARD19-01	19758	SAN JOAQUIN CO OFFICE OF	SAN JOAQUIN CO OFFI	06-528-6500-0-5770-1110-5800	962.00	14139667	962.00
188692		2018-10-1 2018-10-2 2018-8-16- 2018-8-2-8 2018-8-30- 2018-9-13- 2018-9-27-	15670	VALLEY-WIDE RECREATION	VALLEY-WIDE REC & PA	06-525-6010-0-1110-1000-5800 06-525-6010-0-1110-1000-5800 06-525-6010-0-1110-1000-5100 06-525-6010-0-1110-1000-5100 06-525-6010-0-1110-1000-5100 06-525-6010-0-1110-1000-5100 06-525-6010-0-1110-1000-5100	11,168.37 13,077.94 10,459.07 7,546.52 9,158.86 10,642.04 11,820.08	14139668	73,872.88
188693		3562	101120	COAST 2 COAST COACHING	SPORTS FOR LEARNIN	06-525-6010-0-1110-1000-5800	1,080.00	14139669	1,080.00
188694		2018-001	22135	GRANDFATHERS FOR GOLF, IN		06-525-6010-0-1110-1000-5800	5,000.00	14139670	5,000.00
188695	X	1819-02	22005	VICTORIA JAUREGUI	THE DANCERS' STUDIO	06-525-6010-0-1110-1000-5800	5,625.00	14139671	5,625.00
188696		10076194	102218	SOLIANT HEALTH		06-528-6500-0-5770-1191-5800	2,030.00	14139672	2,030.00
188697		S40142 S40142	103127	STUDENT SUPPORT SERVICES		03-511-0701-0-0000-2700-4200 03-511-0701-0-0000-2700-5800	600.00 6,000.00	14139673	6,600.00
188698		22767529	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-0000-2700-4300	183.32	14139674	183.32
188699		22507282 22723021 22723050	18801	OFFICE DEPOT - SAN BERN.		03-305-0701-0-1624-1000-4300 03-305-0701-0-1624-1000-4300 03-305-0701-0-1624-1000-4300	167.85 339.07 71.08	14139675	578.00
188700		132	15351	SAN JACINTO HIGH SCHOOL - A		03-522-0000-0-0000-2100-5800	86.25	14139676	86.25
188701		2019 /	21031	RCOE		03-527-0701-0-1156-1000-5200	600.00	14139677	600.00
188702		2019 /	21031	RCOE		03-510-0000-0-0000-7200-5200	200.00	14139678	200.00
188703		18-86 18-86	21113	ARROWHEAD DIGITAL Solutio		03-110-0000-0-0000-8500-5800 03-150-0000-0-0000-8500-5800	96.50 412.50	14139679	509.00
188704		0287145-I 0287145-I	103113	COMPUTER TECHNOLOGY LINK	COMPUTER TECHNOLO	03-514-0000-0-0000-7700-4310 03-514-0000-0-0000-7700-5800	17,386.01 376.32	14139680	17,762.33
188705	X	2-539	16210	RANDOLPH THOMAS	THOMAS CATERING	03-522-0701-0-1637-1000-5800	637.50	14139681	637.50
188706		20812199	16591	SCHOOL SPECIALTY, INC.		03-190-0600-0-1669-1000-4300	29.75	14139682	29.75
188707		18-90	21113	ARROWHEAD DIGITAL Solutio		03-514-0000-0-0000-7700-4410	4,675.70	14139683	4,675.70
188708		I00184196	15947	SEHI COMPUTER PRODUCTS, I		03-130-1100-0-0000-2700-4410	1,989.07	14139684	1,989.07
188709		PWP4027	16808	CDW GOVERNMENT INC		03-140-0008-0-1110-1000-4310	376.82	14139685	376.82
188710		1105275	10193	ACCREDITING COMM FOR SCH		03-305-1100-0-1110-1000-5800	900.00	14139686	900.00
188711	X	1070	19145	MARIAELENA HUIZAR	FAMILY INVOLVEMENT	06-150-3010-0-0000-2495-5800	4,000.00	14139687	4,000.00

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188712	X	835445	10514	BEST BEST & KRIEGER LLP		03-513-0000-0-0000-7110-5810	1,378.41	14139688	1,378.41
188713		SH000003	100280	RIVERSIDE CO. SHERIFF DEPT.	RIVERSIDE CO. SHERIFF	03-527-0701-0-0000-3130-5800	663.32	14139689	87,827.60
		SH000003				03-527-0701-0-0000-3130-5800	21,149.40		
		SH000003				03-527-0701-0-0000-3130-5800	825.88		
		SH000003				03-527-0701-0-0000-3130-5800	828.06		
		SH000003				03-527-0701-0-0000-3130-5800	32,512.83		
		SH000003				03-527-0701-0-0000-3130-5800	31,848.11		
188714		2-00-445-0	10017	SO CALIF EDISON CO		03-110-0000-0-0000-8200-5520	3,643.78	14139690	43,454.51
		2-00-445-0				03-120-0000-0-0000-8200-5520	1,565.15		
		2-00-445-0				03-130-0000-0-0000-8200-5520	1,941.36		
		2-00-445-0				03-140-0000-0-0000-8200-5520	1,929.23		
		2-00-445-0				03-150-0000-0-0000-8200-5520	1,099.14		
		2-00-445-0				03-160-0000-0-0000-8200-5520	1,204.09		
		2-00-445-0				03-170-0000-0-0000-8200-5520	2,285.94		
		2-00-445-0				03-180-0000-0-0000-8200-5520	1,559.30		
		2-00-445-0				03-305-0000-0-0000-8200-5520	17,392.91		
		2-00-445-0				03-517-0000-0-0000-8200-5520	170.77		
		2-00-445-0				06-522-5210-9-0005-8200-5520	33.73		
		2-00-445-0				06-522-5210-9-7110-8200-5520	50.59		
		2-15-272-6				03-190-0000-0-0000-8200-5520	10,361.91		
		2-32-382-7				03-190-0000-0-0000-8200-5520	216.61		
188715	X	1815	100923	EDWARD AGUIRRE	PRODUCTION VIDEO	03-512-0000-0-0000-7150-5815	555.50	14139691	555.50
188717		PSH7091	16808	CDW GOVERNMENT INC		03-514-0000-0-0000-7700-4310	343.72	14139692	343.72
188718		OPER61	14667	STATER BROS		03-190-0701-0-0000-2495-4300	10.58	14139693	93.21
		OPER61				03-190-0701-0-0000-2700-4300	31.72		
		OPER87				03-190-0701-0-0000-2495-4300	12.73		
		OPER87				03-190-0701-0-0000-2700-4300	38.18		
188719		PINV0499	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-130-0008-0-1110-1000-4311	1,202.49	14139694	1,202.49
188720		OPER87	14667	STATER BROS		03-170-0008-0-0000-2495-4300	4.91	14139695	14.88
		OPER87				03-170-1100-0-0000-2700-4300	9.97		
188721		OPER89	14667	STATER BROS		06-522-5210-9-0005-2700-4300	8.61	14139696	21.53
		OPER89				06-522-5210-9-7110-2700-4300	12.92		
188722	X	9441319	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-405-0000-0-0000-8200-5525	2,428.80	14139697	45,446.05
	X	9443052				03-190-0000-0-0000-8200-5525	3,275.13		
	X	9446607				03-170-0000-0-0000-8200-5525	2,628.65		
	X	9446915				03-150-0000-0-0000-8200-5525	2,833.05		
	X	9450979				03-110-0000-0-0000-8200-5525	2,304.97		
	X	9456567				03-140-0000-0-0000-8200-5525	1,131.38		
	X	9459875				03-180-0000-0-0000-8200-5525	1,986.48		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188723	X	9481410	18801	OFFICE DEPOT - SAN BERN.		03-305-0000-0-0000-8200-5525	5,055.36	14139698	112.64
	X	9487059				03-130-0000-0-0000-8200-5525	5,866.89		
	X	9487135				03-140-0000-0-0000-8200-5525	5,458.20		
	X	9487205				03-305-0000-0-0000-8200-5525	12,477.14		
		22701549				03-305-0701-0-1624-1000-4300	73.53		
188724		22701578	10020	EMWD		03-305-0701-0-1624-1000-4300	39.11	14139699	1,499.03
		101928-01				03-502-0000-0-0000-8200-5530	1,158.16		
		90524-01				03-150-0000-0-0000-8200-5530	106.83		
		90525-01				03-150-0000-0-0000-8200-5530	141.03		
		90526-01				03-150-0000-0-0000-8200-5530	47.16		
188725		90527-01	101183	INLAND LIGHTING SUPPLIES, IN		03-150-0000-0-0000-8200-5530	45.85	14139700	1,387.65
		227417				06-517-8150-0-0000-8110-4300	1,387.65		
	X	428				03-517-0000-0-0000-8260-5800	100.00		
		22766822				03-305-1100-0-1132-1000-4300	154.05		
		22766853				03-305-1100-0-1132-1000-4300	11.84		
188727		22766913	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-1132-1000-4300	245.77	14139702	989.66
		22766944				03-305-1100-0-1132-1000-4300	7.07		
		22766994				03-305-1100-0-1132-1000-4300	9.46		
		22767026				03-305-1100-0-1132-1000-4300	77.42		
		22767026				03-305-1100-0-1132-1000-4300	14.03		
		22767127				03-305-1100-0-1132-1000-4300	35.59		
		22767152				03-305-1100-0-1132-1000-4300	30.21		
		22767152				03-305-1100-0-1132-1000-4300	7.47		
		22767153				03-305-1100-0-1132-1000-4300	9.69		
		22767153				03-305-1100-0-1132-1000-4300	8.38		
		22767207				03-305-1100-0-1132-1000-4300	7.26		
		22767225				03-305-1100-0-1132-1000-4300	56.44		
		22767226				03-305-1100-0-1132-1000-4300	6.87		
		22767226				03-305-1100-0-1132-1000-4300	59.82		
		22778943				03-305-1100-0-1132-1000-4300	70.11		
		22778971				03-305-1100-0-1132-1000-4300	59.65		
		22779034				03-305-1100-0-1132-1000-4300	11.02		
		22779058				03-305-1100-0-1132-1000-4300	107.51		
188728		0246257	18878	CR & R INC		03-502-0000-0-0000-8200-5535	135.81	14139703	13,661.78
		0246272				03-120-0000-0-0000-8200-5535	543.18		
		0246273				03-110-0000-0-0000-8200-5535	1,255.26		
		0246274				03-150-0000-0-0000-8200-5535	1,626.87		
		0246275				03-160-0000-0-0000-8200-5535	487.01		
		0246276				03-405-0000-0-0000-8200-5535	437.01		
		0246291				03-517-0000-0-0000-8200-5535	231.77		

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		0246296				03-305-0000-0-0000-8200-5535	3,621.61		
		0246297				03-140-0000-0-0000-8200-5535	1,255.26		
		0246320				03-130-0000-0-0000-8200-5535	1,318.61		
		0246361				03-305-0000-0-0000-8200-5535	69.97		
		0246378				03-180-0000-0-0000-8200-5535	543.18		
		0246380				03-170-0000-0-0000-8200-5535	1,424.16		
		0246465				03-190-0000-0-0000-8200-5535	712.08		
188729		8605	21418	NPG CORPORATION		06-517-8150-0-0000-8110-4300	1,788.65	14139704	1,788.65
188730		0246232	18878	CR & R INC		06-522-5210-9-0005-8200-5535	134.05	14139705	566.90
		0246232				06-522-5210-9-7110-8200-5535	201.08		
		0246356				12-125-6105-0-0001-8200-5535	185.42		
		0246356				12-522-6105-0-7110-8200-5535	46.35		
188731		18809362	22500	ILAPAK, INC.		13-507-5310-0-0000-8110-4300	340.02	14139706	340.02
188732		1003-0413	17866	FRONTIER	FRONTIER COMMUNICA	03-502-0000-0-0000-8200-5920	243.35	14139707	676.97
		6743-0922				03-502-0000-0-0000-8200-5920	58.39		
		7643-0930				03-502-0000-0-0000-8200-5920	329.50		
		7702-0411				03-502-0000-0-0000-8200-5920	45.73		
188733		56407452	22998	WRIGHT EXPRESS FINANCIAL S	FLEET SERVICES	03-305-1100-0-1130-1000-4330	143.35	14139708	6,691.74
		56407452				03-305-1100-0-3801-1000-4330	316.88		
		56407452				03-514-0000-0-0000-7700-4330	69.36		
		56407452				03-517-0000-0-0000-8200-4330	1,169.32		
		56407452				06-305-7010-0-1130-1000-4330	52.81		
		56407452				06-305-7010-0-3801-1000-4330	241.44		
		56407452				06-517-8150-0-0000-8110-4330	4,547.20		
		56407452				06-528-6500-0-5770-1111-4330	151.38		
188734		0432702	100877	HEWLETT-PACKARD COMPANY		03-502-0000-0-0000-7200-4313	5,541.66	14139709	5,541.66
188735		2461	21676	CLOVER ENTERPRISE		03-305-0002-0-1601-1000-5800	4,230.00	14139710	8,460.00
		2607				03-305-0002-0-1601-1000-5800	4,230.00		
188736		9833	102453	L.Y. ENVIRONMENTAL, INC.		14-517-0851-0-0000-8110-5800	7,450.00	14139711	7,450.00
188737		627223	102861	HERTZ FURNITURE SYSTEMS		03-140-0701-0-0000-2700-4300	8,651.96	14139712	8,651.96
188738	X	13367911	13273	LAKESHORE LEARNING MATERI		06-522-5210-9-0005-1000-4300	232.08	14139713	232.08
188739		275883A	16035	CARLEX, INC.		03-001-0000-0-0000-7200-4999	(\$3.37)	14139714	43.05
		275883A				03-190-0600-0-1669-1000-4300	46.42		
188740		9518	23109	MEDLEY FIRE PROTECTION, IN		06-517-8150-0-0000-8110-5640	5,353.40	14139715	5,353.40
188741		96958	19881	CADA CENTRAL		03-305-0701-0-1110-1000-5200	520.00	14139716	520.00
188742	X	15205	100433	JOSEPH G. MANISTA, JR.	VALLEY EQUIPMENT	06-517-8150-0-0000-8110-5630	985.83	14139717	985.83
188743		37684679	101380	NUTRIEN AG SOLUTIONS, INC.		03-517-0000-0-0000-8260-4300	8,065.09	14139718	8,065.09

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188744		US 77473	19901	PRIMEX WIRELESS, INC.		06-517-8150-0-0000-8110-4300	6,371.20	14139719	6,371.20

Warrant Total: 55 \$396,895.08

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$3.37)
03	\$265,954.16
06	\$114,122.50
12	\$231.77
13	\$340.02
14	\$16,250.00
Total:	\$396,895.08

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188745			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401	95.85	14141773	7,173.37
						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	4,950.43		
						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	129.62		
						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		
188746			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401	182.64	14141774	29,006.81
						03-120-0000-0-1110-1000-3401	182.64		
						03-130-0000-0-1110-1000-3401	216.82		
						03-135-0000-0-1110-1000-3401	125.50		
						03-140-0000-0-1110-1000-3401	582.10		
						03-150-0000-0-1110-1000-3401	433.64		
						03-160-0000-0-1110-1000-3401	182.64		
						03-170-0000-0-1110-1000-3401	182.64		
						03-180-0000-0-1110-1000-3401	399.46		
						03-190-0000-0-1110-1000-3401	91.32		
						03-305-0000-0-0000-2700-3401	91.32		
						03-305-0000-0-1110-1000-3401	798.92		
						03-305-0000-0-1135-1000-3401	91.32		
						03-305-0000-0-1146-1000-3401	182.64		
						03-405-0000-0-3200-1000-3401	328.76		
						03-405-0000-0-3301-1000-3401	127.84		
						03-502-0701-0-0000-3110-3401	365.28		
						03-502-0701-0-1110-1000-3401	34.18		
						03-502-0701-0-1135-1000-3401	34.18		
						03-502-0701-0-1148-1000-3401	91.32		
						03-502-0701-0-1669-1000-3401	182.64		
						03-502-0701-0-5770-1110-3401	91.32		
						03-502-0991-0-0000-7300-3701	123.93		
						03-502-0992-0-0000-7300-3401	19,474.64		
						03-502-0992-0-0000-7300-3701	2,478.59		
						03-502-0992-0-0000-7300-3702	378.09		
						03-527-0701-0-0000-3110-3401	91.32		

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188747			16268	KEENAN & ASSOC		06-502-6500-0-5750-1111-3401	456.60	14141775	15,498.92
						06-502-6500-0-5750-1111-3402	91.32		
						06-502-6500-0-5770-1110-3401	273.96		
						06-502-6500-0-5770-1110-3402	91.32		
						06-502-6500-0-5770-1191-3401	182.64		
						06-502-6500-0-5770-3120-3401	82.19		
						06-502-6512-0-5770-3120-3401	9.13		
						06-511-4035-0-1617-1000-3401	91.32		
						06-522-4203-0-1656-1000-3401	91.32		
						06-522-5210-9-0005-1000-3401	91.32		
						03-120-0000-0-0000-2495-3402	34.25		
						03-150-0000-0-0000-3140-3402	91.32		
						03-160-0000-0-0000-2495-3402	34.24		
						03-190-0000-0-0000-2495-3402	51.14		
						03-405-0000-0-0000-2700-3402	91.32		
						03-502-0000-0-0000-2420-3402	91.32		
						03-502-0000-0-0000-7200-3402	91.32		
						03-502-0000-0-0000-7400-3402	91.32		
						03-502-0000-0-3800-2100-3402	10.25		
						03-502-0701-0-0000-2420-3402	182.64		
						03-502-0701-0-0000-2495-3402	114.15		
						03-502-0701-0-0000-2700-3402	182.64		
						03-502-0701-0-0000-3130-3402	91.32		
						03-502-0991-0-0000-7300-3702	504.12		
						03-502-0992-0-0000-7300-3401	10,303.18		
						03-502-0992-0-0000-7300-3702	840.20		
						03-517-0000-0-0000-8200-3402	273.96		
						03-517-0701-0-0000-8200-3402	38.94		
						03-527-0701-0-0000-3140-3402	91.32		
						06-120-3010-0-0000-2495-3402	11.41		
						06-160-3010-0-0000-2495-3402	11.42		
						06-190-3010-0-0000-2495-3402	17.35		
						06-305-3310-0-5770-1110-3402	91.32		
						06-502-3310-0-5730-1111-3402	91.32		
						06-502-3310-0-5750-1111-3402	182.64		
						06-502-3310-0-5750-1113-3402	91.32		
						06-502-6500-0-5730-1110-3402	91.32		
						06-502-6500-0-5730-1111-3402	91.32		
						06-502-6500-0-5750-1111-3402	308.14		
						06-502-6500-0-5750-1112-3402	91.32		
						06-502-6500-0-5750-1113-3402	182.64		
						06-502-6500-0-5770-1110-3402	365.28		

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188748			16268	KEENAN & ASSOC		06-502-6500-0-5770-1112-3402	182.64	14141776	3,833.65
						06-517-8150-0-0000-8110-3402	91.32		
						06-522-5210-9-0005-1000-3402	91.32		
						06-522-5210-9-7110-1000-3402	91.32		
						06-525-6010-0-0000-2100-3402	23.93		
						06-525-6010-0-1110-1000-3402	45.66		
						13-507-5310-0-0000-3700-3402	136.98		
						03-135-0000-0-1610-2700-3401	91.32		
						03-170-0000-0-0000-2700-3401	91.32		
						03-305-0000-0-0000-2700-3401	91.32		
						03-502-0000-0-0000-2100-3402	91.32		
						03-502-0000-0-0000-7110-3402	91.32		
						03-502-0000-0-0000-7700-3402	91.32		
						03-502-0990-0-0000-7300-3401	168.04		
						03-502-0992-0-0000-7300-3401	2,556.96		
						03-502-0992-0-0000-7300-3701	126.03		
						03-502-0992-0-0000-7300-3702	252.06		
						03-525-0701-0-0000-2700-3401	27.40		
						06-522-5210-9-0005-2700-3401	39.27		
						06-522-5210-9-7110-2700-3401	20.09		
						06-525-6010-0-0000-2700-3401	25.57		
188749			16268	KEENAN & ASSOC		06-525-6010-0-1110-2100-3401	38.35	14141777	35,663.74
						12-125-6105-0-0001-2700-3401	12.78		
						12-522-6105-0-7110-2700-3401	19.18		
						03-110-0000-0-0000-2700-3402	108.99		
						03-110-0000-0-1110-1000-3401	108.99		
						03-120-0000-0-0000-2700-3402	108.99		
						03-120-0000-0-1110-1000-3401	174.13		
						03-120-0701-0-1607-1000-3401	43.60		
						03-130-0000-0-0000-2700-3402	217.98		
						03-130-0000-0-1110-1000-3401	544.95		
						03-135-0000-0-0000-2700-3402	108.99		
						03-135-0000-0-1110-1000-3401	217.98		
						03-140-0000-0-1110-1000-3401	544.95		
						03-150-0000-0-0000-2700-3402	108.99		
						03-150-0000-0-1110-1000-3401	250.55		
						03-160-0000-0-0000-2700-3402	108.99		
						03-160-0000-0-1110-1000-3401	217.98		
						03-170-0000-0-0000-2495-3402	40.87		
						03-170-0000-0-1110-1000-3401	544.95		
						03-180-0000-0-0000-2700-3402	108.99		
						03-180-0000-0-1110-1000-3401	326.97		

SAN JACINTO UNIFIED SCHOOL DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-190-0000-0-0000-2700-3402	217.98		
						03-190-0000-0-0000-3140-3402	108.99		
						03-190-0000-0-1110-1000-3401	108.99		
						03-190-0701-0-1607-1000-3401	43.60		
						03-305-0000-0-0000-2700-3401	108.99		
						03-305-0000-0-0000-2700-3402	326.97		
						03-305-0000-0-1110-1000-3401	980.91		
						03-305-0000-0-1134-1000-3401	108.99		
						03-305-0000-0-1146-1000-3401	108.99		
						03-405-0000-0-3200-1000-3401	87.19		
						03-405-0000-0-3301-1000-3401	130.79		
						03-502-0000-0-0000-2100-3401	196.18		
						03-502-0000-0-0000-2100-3402	81.74		
						03-502-0000-0-0000-3130-3402	108.99		
						03-502-0000-0-0000-7110-3402	326.97		
						03-502-0000-0-0000-7150-3401	108.99		
						03-502-0000-0-0000-7150-3402	108.99		
						03-502-0000-0-0000-7200-3402	207.08		
						03-502-0000-0-0000-7206-3402	108.99		
						03-502-0000-0-0000-7400-3401	108.99		
						03-502-0000-0-0000-7700-3402	217.98		
						03-502-0017-0-0000-7200-3402	10.90		
						03-502-0701-0-0000-2100-3401	108.99		
						03-502-0701-0-0000-2420-3402	108.99		
						03-502-0701-0-0000-2495-3402	54.50		
						03-502-0701-0-0000-2700-3401	108.99		
						03-502-0701-0-0000-2700-3402	141.56		
						03-502-0701-0-0000-3110-3401	108.99		
						03-502-0701-0-0000-7700-3402	108.99		
						03-502-0701-0-1110-1000-3401	544.95		
						03-502-0701-0-1135-1000-3401	217.98		
						03-502-0701-0-1669-1000-3401	217.98		
						03-502-0701-0-5770-1110-3401	108.99		
						03-502-0991-0-0000-7300-3701	100.28		
						03-502-0992-0-0000-7300-3401	16,216.76		
						03-502-0992-0-0000-7300-3701	100.28		
						03-502-0992-0-0000-7300-3702	150.42		
						03-514-0701-0-0000-7700-3402	108.99		
						03-517-0000-0-0000-7205-3402	59.94		
						03-517-0000-0-0000-8200-3402	513.84		
						03-517-0000-0-0000-8260-3402	27.25		
						03-517-0017-0-0000-7205-3402	49.05		
						03-527-0701-0-0000-2700-3402	108.99		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-527-0701-0-0000-3110-3401	108.99		
						03-527-0701-0-0000-3130-3402	108.99		
						03-528-0701-0-5770-1120-3402	217.98		
						03-528-0701-0-5770-3120-3401	59.94		
						06-120-3010-0-1607-1000-3401	65.39		
						06-170-3010-0-0000-2495-3402	13.62		
						06-190-3010-0-1607-1000-3401	65.39		
						06-502-3010-0-0000-2100-3401	21.80		
						06-502-3010-0-0000-2100-3402	21.80		
						06-502-3310-0-5750-1111-3402	653.94		
						06-502-3310-0-5750-1113-3402	108.99		
						06-502-3310-0-5770-1112-3402	217.98		
						06-502-6500-0-5001-2100-3401	163.48		
						06-502-6500-0-5001-2100-3402	190.73		
						06-502-6500-0-5730-1111-3402	141.56		
						06-502-6500-0-5750-1111-3401	381.46		
						06-502-6500-0-5750-1111-3402	1,198.89		
						06-502-6500-0-5750-1113-3402	871.92		
						06-502-6500-0-5770-1110-3401	871.92		
						06-502-6500-0-5770-1110-3402	217.98		
						06-502-6500-0-5770-1112-3402	435.96		
						06-502-6500-0-5770-1191-3401	108.99		
						06-502-6500-0-5770-1191-3402	108.99		
						06-502-6500-0-5770-3120-3401	305.17		
						06-502-6512-0-5001-2100-3401	54.50		
						06-502-6512-0-5001-2100-3402	27.25		
						06-502-6512-0-5770-3120-3401	21.80		
						06-502-6520-0-5770-1110-3401	54.50		
						06-517-8150-0-0000-8110-3402	81.74		
						06-517-8150-0-0000-8200-3402	108.99		
						06-522-3010-0-1656-1000-3401	108.99		
						06-522-5210-9-0005-2700-3402	46.87		
						06-522-5210-9-0005-3140-3402	46.86		
						06-522-5210-9-7110-1000-3401	108.99		
						06-522-5210-9-7110-2700-3402	23.98		
						06-522-5210-9-7110-3140-3402	23.98		
						06-525-6010-0-0000-2100-3402	5.45		
						06-525-6010-0-1110-1000-3402	47.63		
						06-528-6512-0-5770-3120-3401	49.05		
						06-603-3010-0-1607-1000-3401	217.98		
						06-605-3010-0-1110-1000-3401	108.99		
						12-125-6105-0-0001-2700-3402	15.26		
						12-522-6105-0-7110-1000-3401	108.99		

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Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-522-6105-0-7110-1000-3402	61.36		
						12-522-6105-0-7110-2700-3402	22.88		
						12-522-6105-0-7110-3140-3402	38.15		
						13-507-5310-0-0000-3700-3402	544.95		
188750		22795691 22796142	18801	OFFICE DEPOT - SAN BERN.		03-527-0000-0-0000-3130-4300	78.84	14141778	98.12
						03-527-0000-0-0000-3130-4300	19.28		
188751		108558 108604 108627	10048	ANADY'S TROPHIES & ENGRAVI		03-513-0000-0-0000-7110-5800	27.73	14141779	134.31
						03-513-0000-0-0000-7110-5800	92.44		
						03-513-0000-0-0000-7110-5800	14.14		
188752		409246	21982	PAPER RECYCLING & SHREDDI		03-527-0000-0-0000-3130-5800	30.00	14141780	30.00
188753		18-94 18-94	21113	ARROWHEAD DIGITAL Solutio		03-514-0701-0-0000-7700-4310	279.13	14141781	1,863.17
						03-514-0701-0-0000-7700-4410	1,584.04		
188754		18-93	21113	ARROWHEAD DIGITAL Solutio		03-000-0701-0-0000-0000-9500	750.93	14141782	750.93
188755		18-100 18-102 18-92 18-95 18-96 18-97 18-98	21113	ARROWHEAD DIGITAL Solutio		03-514-0000-0-0000-7700-5800	351.55	14141783	2,844.05
						03-514-0000-0-0000-7700-5800	250.00		
						03-514-0000-0-0000-7700-5800	1,375.00		
						03-514-0000-0-0000-7700-5800	282.50		
						03-514-0000-0-0000-7700-5800	282.50		
						03-514-0000-0-0000-7700-5800	282.50		
						03-514-0000-0-0000-7700-5800	20.00		
188756		18-99	21113	ARROWHEAD DIGITAL Solutio		03-305-1100-0-0000-8500-5800	4,902.96	14141784	4,902.96
188757		10875990 10881635	10995	JW PEPPER		03-305-0813-0-1135-1000-4300	10.78	14141785	63.58
						03-305-0813-0-1135-1000-4300	52.80		
188758		ARINV452	21152	MUSICIAN'S FRIEND, INC.		03-110-0813-0-1135-1000-4300	68.92	14141786	68.92
188759		11544 11544	101933	LOBBYGUARD SOLUTIONS, LLC		03-001-0000-0-0000-7200-4999	(\$9.30)	14141787	140.00
						03-511-0000-0-0000-7400-4300	149.30		
188760		1PWF-YR	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	06-517-8150-0-0000-8110-4300	298.85	14141788	298.85
188761		51585219 51585219	22334	PHONAK LLC		06-528-6531-0-5752-1193-4310	149.00	14141789	1,048.71
						06-528-6531-0-5752-1193-4410	899.71		
188762		LINKCRE	20982	DEBORAH CORNETT		06-305-3010-0-1672-1000-4300	537.74	14141790	537.74
188763		HKNCX7Z NJN9JLXX	100841	ACSA		03-305-0701-0-0000-2700-5200	385.00	14141791	770.00
						03-305-0701-0-0000-2700-5200	385.00		
188764		SH000003	100280	RIVERSIDE CO. SHERIFF DEPT.	RIVERSIDE CO. SHERIF	03-527-0701-0-0000-3130-5800	675.31	14141792	675.31
188765	X	14273	102930	PUBLIC ECONOMICS, INC.		03-510-0000-0-0000-7200-5815	4,567.50	14141793	4,567.50
188766		E2NG26X E2NG26X	100483	REGION IX HEAD START ASSOC		06-522-5210-9-0005-1000-5200	146.00	14141794	730.00
						06-522-5210-9-7110-1000-5200	219.00		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188767		E3Q7ME E3Q7ME				06-522-5210-9-0005-2700-5200 06-522-5210-9-7110-2700-5200	146.00 219.00		
188768	X	PWH9419	16808	CDW GOVERNMENT INC		03-514-0000-0-0000-7700-4310	56.09	14141795	56.09
188769		M0031505	102190	MYTHERAPYCOMPANY LLC		06-528-6500-0-5770-1191-5800	15,640.00	14141796	15,640.00
188770		22107863	18801	OFFICE DEPOT - SAN BERN.		03-305-0701-0-1624-1000-4300	23.48	14141797	23.48
188771		22507235	18801	OFFICE DEPOT - SAN BERN.		03-305-0701-0-1624-1000-4300	34.70	14141798	34.70
188772		K.LEE	103201	ASILOMAR		11-405-6391-8-4120-1000-5200	1,187.03	14141799	1,187.03
188773		22778903 22779168	18801	OFFICE DEPOT - SAN BERN.		06-525-6010-0-1110-1000-4300 06-525-6010-0-1110-1000-4300	46.10 28.92	14141800	75.02
188774	X	1249 1275	103196	CALIFORNIA MATHMATEICS CO	CALIFORNIA MATHEMA	11-405-6391-8-4120-1000-5200 11-405-6391-8-4120-1000-5200	55.00 50.00	14141801	105.00
188775	X	191569	101059	INFORMATION MANAGEMENT S	MYBINDING.COM	03-001-0000-0-0000-7200-4999	(\$16.49)	14141802	1,795.85
188776	X	191569				03-110-0701-0-1110-1000-4300	413.35		
	X	191574				03-001-0000-0-0000-7200-4999	(\$108.42)		
	X	191574				03-110-0701-0-1110-1000-4400	1,507.41		
188775		22895262	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300	30.21	14141803	62.25
188776		22895283				06-522-5210-9-0005-1000-4300	32.04		
		22539958	18801	OFFICE DEPOT - SAN BERN.		03-110-0002-0-0000-2700-4300	7.95	14141804	79.54
		22539958				03-110-0002-0-1110-1000-4300	71.59		

Warrant Total:

32

\$129,759.60

Authorized By:

SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$134.21)
03	\$97,790.61
06	\$29,754.79
11	\$1,292.03
12	\$374.45
13	\$681.93

Total:

\$129,759.60

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188814			16268	KEENAN & ASSOC		03-110-0000-0-0000-2495-3402	10.51	14144716	15,452.51
						03-110-0000-0-0000-2700-3401	28.03		
						03-110-0000-0-0000-2700-3402	28.03		
						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		
						03-110-0701-0-0000-2495-3402	3.50		
						03-110-0701-0-1607-1000-3401	11.21		
						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	140.15		
						03-130-0000-0-0000-2700-3402	56.06		
						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	439.14		
						03-130-0000-0-1135-1000-3401	28.03		
						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	252.27		
						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	84.09		
						03-140-0000-0-0000-8200-3402	28.03		
						03-140-0000-0-1110-1000-3401	504.54		
						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	280.30		
						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	336.36		
						03-170-0701-0-1607-1000-3401	28.03		
						03-180-0000-0-0000-2700-3401	28.03		
						03-180-0000-0-0000-8200-3402	28.03		

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Claim Number	CW Number	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
	1099					03-180-0000-0-1110-1000-3401	420.45		
						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	56.06		
						03-305-0000-0-0000-2700-3402	168.18		
						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	1,289.38		
						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		
						03-305-0701-0-4760-1000-3402	7.01		
						03-405-0000-0-0000-2700-3402	28.02		
						03-405-0000-0-1607-1000-3401	16.82		
						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	11.21		
						03-502-0000-0-0000-2100-3401	28.03		
						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	98.11		
						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	251.44		
						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	56.06		
						03-502-0000-0-1110-1000-3401	42.04		
						03-502-0014-0-0000-7200-3402	2.80		
						03-502-0017-0-0000-7200-3402	12.61		
						03-502-0019-0-1110-1000-3401	9.34		
						03-502-0701-0-0000-2100-3401	140.15		
						03-502-0701-0-0000-2420-3402	196.21		
						03-502-0701-0-0000-2495-3402	70.08		

SAN JACINTO UNIFIED SCHOOL DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-502-0701-0-0000-2700-3401	56.06		
						03-502-0701-0-0000-2700-3402	357.38		
						03-502-0701-0-0000-3110-3401	182.19		
						03-502-0701-0-0000-3130-3402	56.06		
						03-502-0701-0-0000-3140-3402	84.09		
						03-502-0701-0-1110-1000-3401	224.24		
						03-502-0701-0-1110-3120-3401	56.06		
						03-502-0701-0-1130-1000-3401	56.06		
						03-502-0701-0-1135-1000-3401	140.15		
						03-502-0701-0-1148-1000-3401	84.09		
						03-502-0701-0-1652-1000-3401	84.09		
						03-502-0701-0-1656-1000-3401	14.02		
						03-502-0701-0-1669-1000-3401	196.21		
						03-502-0701-0-4760-3130-3402	4.48		
						03-502-0701-0-5770-1110-3401	28.03		
						03-502-0991-0-0000-7300-3701	32.33		
						03-502-0992-0-0000-7300-3701	636.44		
						03-502-0992-0-0000-7300-3702	292.23		
						03-510-0000-0-0000-7200-3402	28.03		
						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	280.30		
						03-517-0000-0-0000-8260-3402	35.05		
						03-527-0000-0-0000-2100-3402	28.03		
						03-527-0701-0-0000-2700-3402	56.06		
						03-527-0701-0-0000-3110-3401	84.09		
						03-527-0701-0-0000-3130-3402	28.03		
						03-528-0701-0-5770-3120-3401	46.26		
						06-110-3010-0-1607-1000-3401	16.82		
						06-140-3010-0-0000-2495-3402	7.01		
						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		
						06-502-3010-0-0000-2495-3402	21.02		
						06-502-3010-0-0000-3130-3402	9.53		
						06-502-3310-0-5750-1111-3402	252.27		
						06-502-3310-0-5750-1113-3402	56.06		
						06-502-3310-0-5770-1110-3402	28.03		

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						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	79.89		
						06-502-6500-0-5730-1110-3401	56.06		
						06-502-6500-0-5730-1111-3402	56.06		
						06-502-6500-0-5750-1111-3401	252.27		
						06-502-6500-0-5750-1111-3402	140.15		
						06-502-6500-0-5750-1113-3402	42.05		
						06-502-6500-0-5770-1110-3401	644.70		
						06-502-6500-0-5770-1110-3402	210.22		
						06-502-6500-0-5770-1112-3402	168.18		
						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		
						06-502-6512-0-5001-2100-3402	4.20		
						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	14.01		
						06-517-8150-0-0000-8110-3402	399.42		
						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		
						06-525-6010-0-1110-1000-3402	41.48		
						06-528-6512-0-5770-3120-3401	37.83		
						06-603-3010-0-1607-1000-3401	28.03		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188815			16268	KEENAN & ASSOC		12-522-6105-0-7110-2700-3402	14.30	14144717	482,657.74
						13-507-5310-0-0000-3700-3402	756.81		
						03-110-0000-0-0000-2700-3401	971.97		
						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	1,892.70		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-305-0000-0-0000-3700-3402	971.97		
						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	3,683.72		
						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	7,097.62		
						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		
						03-502-0701-0-1110-3120-3401	1,892.70		
						03-502-0701-0-1130-1000-3401	971.97		
						03-502-0701-0-1135-1000-3401	4,400.28		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-502-0991-0-0000-7300-3701	3,881.75		
						03-502-0991-0-0000-7300-3702	458.34		
						03-502-0992-0-0000-7300-3401	101,959.47		
						03-502-0992-0-0000-7300-3701	7,733.89		
						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	5,831.82		
						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		
						03-528-0701-0-5770-3120-3401	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		
						06-502-6500-0-5750-1113-3402	473.18		
						06-502-6500-0-5770-1110-3401	19,210.42		
						06-502-6500-0-5770-1110-3402	3,312.22		
						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	9,347.45		
						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		

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188816			16268	KEENAN & ASSOC		06-502-6512-0-5770-3120-3401	314.66	14144718	151,896.19
						06-511-4035-0-1656-1000-3401	473.17		
						06-517-8150-0-0000-8110-3402	8,261.76		
						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	17,444.22		
						03-110-0000-0-0000-2495-3402	362.53		
						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	120.84		
						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	966.74		
						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	2,900.22		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
						03-305-0000-0-0000-3110-3402	971.97		
						03-305-0000-0-1110-1000-3401	13,534.36		
						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	4,830.68		
						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	437.39		
						03-502-0701-0-0000-2100-3401	971.97		
						03-502-0701-0-0000-2420-3402	1,943.94		
						03-502-0701-0-0000-2495-3402	483.37		
						03-502-0701-0-0000-2700-3402	5,081.92		
						03-502-0701-0-0000-3110-3401	1,933.48		
						03-502-0701-0-0000-3130-3402	971.97		
						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	8,777.37		
						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		
						03-517-0000-0-0000-8260-3402	242.99		
						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		
						06-140-3010-0-0000-2495-3402	241.69		
						06-150-3010-0-1607-1000-3401	580.04		
						06-502-3010-0-0000-2495-3402	725.05		
						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		

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188817			16268	KEENAN & ASSOC		06-502-6500-0-5750-1111-3401	3,866.96	14144719	29,792.86
						06-502-6500-0-5750-1111-3402	2,900.22		
						06-502-6500-0-5750-1113-3402	966.74		
						06-502-6500-0-5770-1110-3401	4,833.70		
						06-502-6500-0-5770-1110-3402	3,866.96		
						06-502-6500-0-5770-1112-3402	4,833.70		
						06-502-6500-0-5770-1191-3402	966.74		
						06-502-6500-0-5770-1192-3401	966.74		
						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	5,588.83		
						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	961.06		
						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		

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188818			16268	KEENAN & ASSOC		06-502-6500-0-5770-1110-3401	961.06	14144720	11,332.77
						06-502-6500-0-5770-1110-3402	961.06		
						06-522-5210-9-7110-1000-3401	961.06		
						06-525-6010-0-0000-2100-3402	672.74		
						03-110-0000-0-0000-2700-3402	765.73		
						03-110-0000-0-1110-1000-3401	382.86		
						03-130-0000-0-1110-1000-3401	986.49		
						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	1,225.17		
						03-502-0992-0-0000-7300-3401	927.83		
						03-517-0000-0-0000-8200-3402	765.72		
188819			16272	GOLDEN WEST DENTAL		06-502-6500-0-5750-1111-3401	765.73	14144721	3,566.97
						06-502-6500-0-5750-1113-3402	1,531.46		
						06-502-6500-0-5770-1110-3401	382.86		
						03-130-0000-0-1110-1000-3401	36.03		
						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	36.03		
						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		
						06-502-6500-0-5750-1113-3402	36.03		
						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	36.03		
						13-507-5310-0-0000-3700-3402	36.03		

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188820	1099		102659	NEWPORT TRUST COMPANY		03-502-0000-0-0000-2100-3401 03-502-0000-0-0000-7150-3401	1,386.90 1,726.10	14144722	3,113.00
188821		2983-5120 2983-5120 2983-5120	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	168.14 40.08 9.70	14144723	217.92
188822		110792 110830	17104	HEMET TRUE VALUE		06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300	15.20 53.67	14144724	68.87
188823		69895	102250	KARNAIR HVAC SUPPLY, INC.	KARNAIR HVAC SUPPLY	06-517-8150-0-0000-8110-4300	174.25	14144725	174.25
188824		21590071 21590071 21590272 21590272	18801	OFFICE DEPOT - SAN BERN.		03-515-0000-0-0000-7205-4300 03-515-0000-0-0000-7206-4300 03-515-0000-0-0000-7205-4300 03-515-0000-0-0000-7206-4300	171.30 73.42 19.91 8.53	14144726	273.16
188825		60118530-	18260	REFRIGERATION SUPPLIES DIS		06-517-8150-0-0000-8110-4300	489.29	14144727	489.29
188826		7784810 77855757 77856023	12324	WAXIE SANITARY SUPPLY		03-517-0000-0-0000-8200-4300 03-517-0000-0-0000-8200-4300 03-517-0000-0-0000-8200-4300	1,449.61 39.67 3,232.50	14144728	4,721.78
188827	X	12443	16883	ROBERT E. WARNING	PINS & NEEDLES EMBR	03-517-0000-0-0000-8200-4350 06-517-8150-0-0000-8110-4350	246.32 645.70	14144729	892.02
188828	X	20868 21259 21270 21415	22714	INSTOCK SUPPLY, INC.		03-517-0000-0-0000-8200-4300 03-517-0000-0-0000-8200-4300 03-517-0000-0-0000-8200-4300 03-517-0000-0-0000-8200-4300	45.02 421.41 890.70 52.30	14144730	1,409.43
188829		00111878	21575	THE PRESS ENTERPRISE		03-515-0000-0-0000-7205-5840	529.20	14144731	529.20
188830	X	6154	101952	AIRWAVE COMMUNICATION EN		06-517-8150-0-0000-8110-4300	19.00	14144732	19.00
188831		2670	21676	CLOVER ENTERPRISE		03-305-0002-0-1601-1000-5800	4,230.00	14144733	4,230.00
188832		145	16168	J&M ENVIRONMENTAL CONTRO		14-517-0851-0-0000-8110-5800	150.00	14144734	150.00
188833		P100857 P100871 P100907	15855	PACIFIC ALARM SERVICE INC		06-517-8150-0-0000-8110-5640 06-517-8150-0-0000-8110-5640 06-517-8150-0-0000-8110-5640	75.95 105.00 105.00	14144735	285.95
188834		APP NO. 1	21418	NPG CORPORATION		06-517-8150-0-0000-8110-5800	13,832.00	14144736	13,832.00
188835		5191708 5191708	16794	TRANE U.S. INC.	SOUTHERN CALIFORNI	06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4400	276.26 797.63	14144737	1,073.89
188836		S2857274.	13522	JOHNSTONE SUPPLY		06-517-8150-0-0000-8110-4300	2,843.28	14144738	2,843.28
188837		3020095	14748	HOME DEPOT CREDIT SERVICE		03-305-0002-0-0000-2700-4300	121.35	14144739	121.35
188838		22767498	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-0000-2700-4300	100.40	14144740	100.40

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188839	X	15086	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	03-305-1100-0-3801-1000-4300	66.32	14144741	139.94
	X	15086				06-305-7010-0-3801-1000-4300	66.31		
	X	15419				03-305-1100-0-3801-1000-4300	3.66		
	X	15419				06-305-7010-0-3801-1000-4300	3.65		
188840		22766331	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-1132-1000-4300	321.49	14144742	505.25
		22766579				03-305-1100-0-1132-1000-4300	11.20		
		22766647				03-305-1100-0-1132-1000-4300	114.26		
		22766735				03-305-1100-0-1132-1000-4300	11.02		
		22766735				03-305-1100-0-1132-1000-4300	22.52		
		22766735				03-305-1100-0-1132-1000-4300	4.62		
		22767153				03-305-1100-0-1132-1000-4300	20.14		
188841		SD9284	13443	THOMPSON ENGINEERING CO I		06-517-8150-0-0000-8110-4300	20.00	14144743	530.00
		SD9284				06-517-8150-0-0000-8110-5800	510.00		
188842	X	13593	23212	HECTOR CURIEL	PROBITY, INC.	06-517-8150-0-0000-8110-5800	264.71	14144744	314.71
	X	13653				06-517-8150-0-0000-8110-5800	50.00		
188843		3179902	101159	INDOFF, INCORPORATED		06-528-6500-0-5770-1190-4300	987.25	14144745	987.25
188844	X	10318	19834	JUSTIN CONNELLY	CONNELLY MACHINERY	06-305-3550-0-3807-1000-5800	1,165.00	14144746	1,165.00
188845		12229	100327	SOUTHERN CAL THIRD PARTY, I	SOUTHERN CAL MOVIN	03-305-0000-0-3807-1000-5800	1,378.00	14144747	1,378.00
188846		33586-6	21610	GLOBAL AUTOMATION SERVICE		06-517-8150-0-0000-8110-5630	1,085.81	14144748	1,085.81
188847		32082418	22602	ACT		03-527-0000-0-0000-3110-5800	362.64	14144749	362.64
188848		PPB8081	16808	CDW GOVERNMENT INC		11-405-6391-0-4120-1000-5850	1,837.50	14144750	23,402.78
		PPF1894				11-405-6391-0-4120-1000-4310	19,840.28		
		PPF1894				11-405-6391-0-4120-1000-5800	1,725.00		
188849		100184059	15947	SEHI COMPUTER PRODUCTS, I		03-305-0008-0-1110-1000-4310	982.68	14144751	982.68
188850		13654	103106	ALL VENTURE GLASS		03-517-0000-0-0000-8215-5800	118.00	14144752	430.00
		13669				03-517-0000-0-0000-8215-5800	312.00		
188851		58350	102452	GLOBAL POWER GROUP, INC.		06-517-8150-0-0000-8110-5630	811.35	14144753	811.35
188852		12007	100441	ELITE ENFORCEMENT SECURIT	ELITE ENFORCEMENT	03-517-0200-0-0000-8300-5815	4,026.00	14144754	8,052.00
		12007				03-517-0201-0-0000-8300-5815	4,026.00		
188853		DVB18038	101335	AMTECH ELEVATOR SERVICES	PACIFIC COAST ELEVA	06-517-8150-0-0000-8110-5640	845.00	14144755	1,461.00
		DVB18039				06-517-8150-0-0000-8110-5640	616.00		
188854		40551000	19539	CARROT-TOP INDUSTRIES INC		03-001-0000-0-0000-7200-4999	(\$9.15)	14144756	217.25
		40551000				03-130-1100-0-1110-1000-4300	226.40		
188855	X	133	100167	DONNA C. HEINEL	CLEAR THE CLEARINGH	03-305-0701-0-1110-1000-5200	100.00	14144757	100.00
188856		2950C	102831	WESTCOAST ENVIRONMENTAL	IPM TECH	03-517-0000-0-0000-8200-5640	5,050.00	14144758	5,050.00
188857		2019 / 412	21031	RCOE		06-511-4035-0-0000-7400-5200	800.00	14144759	1,000.00

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188858	1099	2019 / 413	16748	AMERICAN TOWER CORP		06-511-4035-0-0000-7400-5200	200.00		
188859		2827924	101956	GOLD STAR FENCE INC		06-517-8150-0-0000-8110-5610	1,924.21	14144760	1,924.21
188860		APP NO. 1	21113	ARROWHEAD DIGITAL Solutio		06-517-8150-0-0000-8110-5800	4,581.67	14144761	4,581.67
188861	X	18-87	100442	POMONA PRINT SHOP		06-514-9011-0-0000-7700-4310	110.31	14144762	6,468.68
188862		18-87	18898	TMP SERVICES INC		06-514-9011-0-0000-7700-4410	5,368.37		
188863		18-87	102291	ANAHEIM MARRIOTT		06-514-9011-0-0000-7700-5800	990.00		
188864		25247	19881	CADA CENTRAL		03-522-0000-0-0000-2100-5845	7,413.20	14144763	7,413.20
188865		46706	21031	RCOE		14-517-0851-0-0000-8110-5800	19,661.09	14144764	19,661.09
188866		ACSA	20911	SBCSS - AVID		06-528-6500-0-5001-2100-5200	1,908.72	14144765	1,908.72
188867		CADA	20911	SBCSS - AVID		03-305-0002-0-1110-1000-5300	250.00	14144766	250.00
188868		OJE-LEJ14	21031	RCOE		03-130-0701-0-1110-1000-5200	495.00	14144767	495.00
188869		AVID	20911	SBCSS - AVID		03-135-0701-0-1603-1000-5200	1,600.00	14144768	1,600.00
188870		AVID	20911	SBCSS - AVID		03-140-0701-0-1603-1000-5200	1,600.00	14144769	1,925.00
188871		AVID	20911	SBCSS - AVID		03-140-0701-0-1603-2700-5200	325.00		
188872		CAM-5CF	21031	RCOE		03-305-0002-0-0000-2700-5200	1,000.00	14144770	7,000.00
188873		FECF				03-110-0701-0-0000-2495-5200	500.00		
188874		FECF				03-160-0701-0-0000-2495-5200	250.00		
188875		FECF				03-180-0002-0-0000-2495-5200	250.00		
188876		FECF				03-527-0701-0-0000-2495-5200	4,000.00		
188877		FECF				06-150-3010-0-1110-1000-5200	1,000.00		
188878		8409	103137	NCSM	NATIONAL COUNCIL OF	11-405-6391-8-4120-1000-5200	355.00	14144771	710.00
188879		NCSM	100841	ACSA		03-522-0701-0-1636-1000-5200	355.00		
188880		ACSA	10187	CURRY COPY CENTER OF HEM		06-528-6500-0-5001-2100-5200	1,700.00	14144772	1,700.00
188881		29880	18894	SCHOOL NURSE SUPPLY INC		11-405-6391-0-4120-1000-4300	292.93	14144773	292.93
188882		0707959-I	15116	TROXELL COMMUNICATIONS IN		03-110-0000-0-0000-3140-4340	426.96	14144774	426.96
188883		146072	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-514-0000-0-0000-7700-4310	3,336.38	14144775	3,336.38
188884		PINV0507	103029	MICRO CONNECTORS, INC.		03-160-0008-0-1110-1000-4300	114.31	14144776	114.31
188885		0225527-I	16883	ROBERT E. WARNING	PINS & NEEDLES EMBR	03-514-0000-0-0000-7700-4310	533.07	14144777	533.07
188886	X	12371	14667	STATER BROS		03-405-0002-0-3200-1000-4350	96.05	14144778	104.40
188887	X	12371				03-405-0002-0-3301-1000-4350	8.35		
188888		OPER89				03-405-1100-0-3200-1000-4300	40.56	14144779	135.20
188889		OPER89				03-405-1100-0-3301-1000-4300	27.04		
188890		OPER89				11-405-6391-0-4120-1000-4300	67.60		
188891		191V-YJR	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	189.46	14144780	189.46

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188879		22470812	18801	OFFICE DEPOT - SAN BERN.		03-160-0008-0-1110-1000-4300	95.10	14144781	95.10
188880		PINV0472	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-527-0000-0-0000-3130-4311	577.54	14144782	577.54
188881		11D64-7J	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-160-0008-0-1110-1000-4300	72.77	14144783	72.77
188882	X	OCT-NOV	102112	JAE H YOON	NEW RAMONA CLEANE	03-305-0000-0-1146-1000-5800	338.40	14144784	338.40
188883		OPER108	14667	STATER BROS		03-305-1100-0-0000-2700-4300	26.98	14144785	188.08
		OPER64				03-305-1100-0-0000-2700-4300	104.17		
		OPER89				03-305-1100-0-0000-2700-4300	56.93		
188884		OPER157	14667	STATER BROS		03-305-1100-0-0000-2700-4300	23.02	14144786	112.37
		OPER89				03-305-1100-0-0000-2700-4300	89.35		
188885		40735	103115	VNN, INC.		03-305-1100-0-1110-1000-5850	1,000.00	14144787	1,000.00
188886		28894	102991	EMPIRE WELDING SUPPLY, INC.		03-305-1100-0-3801-1000-4300	7.28	14144788	506.47
		28894				06-305-7010-0-3801-1000-4300	7.27		
		28907				03-305-1100-0-3801-1000-4300	245.96		
		28907				06-305-7010-0-3801-1000-4300	245.96		
188887		PINV0501	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-522-0000-0-0000-2100-4311	601.25	14144789	601.25
188888		131119	11260	HEMET VALLEY TOOL & SUPPLY		03-517-0000-0-0000-8260-4300	48.49	14144790	857.18
		131120				03-517-0000-0-0000-8260-4300	85.12		
		131431				03-517-0000-0-0000-8260-4300	139.00		
		131460				03-517-0000-0-0000-8260-4300	63.57		
		131626				03-517-0000-0-0000-8216-5630	240.46		
		131856				06-517-8150-0-0000-8110-4300	40.95		
		24169				06-517-8150-0-0000-8110-4300	64.59		
		24169				06-517-8150-0-0000-8110-5630	175.00		
188889		SUPPORT	102508	MAYRA ALEJANDRA ALDANA		03-305-0701-0-1110-1000-5210	40.44	14144791	40.44
188890		NCAAWO	101459	JUSTIN CARMONA		03-305-0701-0-0000-3110-5210	94.83	14144792	94.83
188891		AVIDMILE	100240	VALERIE WILLIAMS-BROWN	VALERIE ANNE WILLIAM	03-140-0701-0-1603-1000-5210	36.63	14144793	36.63
188892		HTS8/20-1	100220	KERA WASHBURN		03-528-0701-0-5750-3600-5800	136.25	14144794	136.25
188893		32741396	100076	KONICA MINOLTA BUSINESS SO		03-502-0000-0-0000-7200-4312	167.02	14144795	167.02
188894	X	112718	103028	PAM LAUZON		03-510-0000-0-0000-7200-5800	5,675.00	14144796	5,675.00
188895		RCOESU	102764	ELVEERA FARITOVNA HAGGER		03-522-0701-0-1658-1000-5210	73.90	14144797	73.90
188896		AVIDSUMI	102402	VICTORIA ELIZABETH ACORDA		06-110-3010-0-1603-1000-5200	97.15	14144798	97.15
188897		103118	102330	MFI RECOVERY CENTER		06-522-5210-9-0005-3120-5800	1,805.00	14144799	4,607.50
		103118				06-522-5210-9-7110-3120-5800	2,707.50		
		103118				12-522-6105-0-7110-3120-5800	95.00		
188898	X	JUL 1 -	102925	MELISSA BOWMAN	MELISSA BOWMAN, LM	03-511-0701-0-5770-3140-5815	1,740.00	14144800	1,740.00

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188899		1271	100891	NICOLE MILLER & ASSOCIATES,		03-511-0000-0-0000-7400-5815	19,836.70	14144801	19,836.70
188900		0606 0611	14866	THE BLIND MAN, INC.		06-517-8150-0-0000-8110-5630 06-517-8150-0-0000-8110-5630	26.94 32.33	14144802	59.27
188901		OCTMILE	101490	DIANA VERONICA ROOD		06-528-6500-0-5770-1110-5210	59.16	14144803	59.16
188902	X X X X	15077 15093 15408 15417	100409	MIKE ROMERIL	ROMERIL PLUMBING AND	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	77.27 155.53 74.68 92.98	14144804	400.46
188903		MICROW	16442	JENNIFER WILLIAMS		03-160-0701-0-0000-8500-5800	119.58	14144805	119.58
188904		SEPT-OC	102424	MARGARITA GUTIERREZ		03-528-0701-0-5750-3600-5800	834.49	14144806	834.49
188905		2018-5270 2018-5365 2018-5446	21146	VISTA PAINT CORPORATION		06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300	282.55 12.38 527.15	14144807	822.08
188906		COLLEGE	23274	ERIKA MICHELLE GARDNER		03-305-0002-0-1110-1000-4300	200.00	14144808	200.00
188907		COLLEGE	23274	ERIKA MICHELLE GARDNER		03-305-0002-0-1110-1000-4300	90.81	14144809	90.81
188908		JOTFORM	23274	ERIKA MICHELLE GARDNER		03-305-0002-0-1110-1000-5800	39.00	14144810	39.00
188909		COLLEGE	23535	STEPHANIE MARIE TAYLOR		03-190-0701-0-0000-2700-4300	24.45	14144811	24.45
188910		EXTHROU	22071	FRANCISCA MENA	FRANCISCA SOCORRO	03-527-0701-0-1676-1000-5210	129.28	14144812	129.28
188911		RCOE11/2 RCOE11/2	102944	GIOVANNI HERNANDEZ		06-522-5210-9-0005-2700-5210 06-522-5210-9-7110-2700-5210	14.14 21.22	14144813	35.36
188912		CASASIN CASASIN	18671	ROBERT T PEEL		11-405-6391-0-4120-1000-5200 11-405-6391-0-4120-1000-5210	78.00 95.27	14144814	173.27
188913		ROUND	103162	ANDREA KIM CHOUDHURY		06-528-6512-0-5770-2100-5210	36.08	14144815	36.08
188914		LINKCRE	102508	MAYRA ALEJANDRA ALDANA		06-305-3010-0-1607-1000-4300	61.53	14144816	61.53
188915		CALLOUT	103007	EFREN CRUZ		03-517-0000-0-0000-8300-5210	8.72	14144817	8.72
188916		CALLOUT	22420	JEFFRI P MEERS		03-517-0000-0-0000-8300-5210	51.23	14144818	51.23
188917		CMCSOU CMCSOU	101405	ANGELA BELFRY	ANGELA MARIE LEPALE	03-522-0701-0-1636-1000-5200 03-522-0701-0-1636-1000-5210	109.47 41.31	14144819	150.78
188918		FRIEDBR	22767	CARLA ANNETTE ADAME		03-527-0701-0-1664-2495-4300	150.00	14144820	150.00
188919			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	945.48 2,545.22 1,890.96 945.48 945.48 250.00	14144821	20,959.46

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188920			16268	KEENAN & ASSOC		03-502-0991-0-0000-7300-3702	458.34	14144822	16,580.79
						03-502-0992-0-0000-7300-3401	5,833.82		
						03-502-0992-0-0000-7300-3701	4,757.19		
						03-502-0992-0-0000-7300-3702	1,096.27		
						06-502-3310-0-5770-1110-3402	945.48		
						06-502-6500-0-5001-2100-3401	(\$1,359.78)		
						06-502-6500-0-5770-1110-3401	945.48		
						06-502-6512-0-5001-2100-3401	(\$239.96)		
						06-517-8150-0-0000-8110-3402	1,000.00		
						03-120-0000-0-1110-1000-3401	383.37		
						03-140-0000-0-1110-1000-3401	1,073.44		
						03-150-0000-0-1110-1000-3401	383.37		
						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	805.08		
						03-502-0701-0-0000-2700-3402	766.74		
						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	493.03		
						03-502-0992-0-0000-7300-3701	277.54		
						03-517-0000-0-0000-8200-3402	766.74		
						03-517-0701-0-0000-8200-3402	383.37		
						03-527-0701-0-0000-3110-3401	383.37		
						06-502-3310-0-5750-1111-3402	383.37		
						06-502-3310-0-5750-1113-3402	383.37		
						06-502-6500-0-5750-1111-3401	988.10		
						06-502-6500-0-5750-1113-3402	805.08		
						06-502-6500-0-5770-1110-3401	1,678.17		
						06-502-6500-0-5770-1191-3401	1,671.17		
						06-522-5210-9-0005-1000-3401	383.37		
						13-507-5310-0-0000-3700-3402	690.07		
188921		MILEAGE	102132	EMILY MARLENE ARTENCE BAK		03-510-0000-0-0000-7200-5210	84.48	14144823	84.48
188922		WILDABO	101725	MARLENE HERNANDEZ		06-605-3010-0-1620-2100-5200	55.13	14144824	55.13
188923		WILDABO	16262	ELENA WILLIAMS		06-605-3010-0-1620-1000-5200	146.01	14144825	260.46
		WILDABO				06-605-3010-0-1620-1000-5210	114.45		
188924		EXTHROU	103208	TYE S ALLENBRAND		03-190-0701-0-0000-2700-5210	122.30	14144826	122.30
188925		ASCC	103210	CLARA ELENA ZAVALA		06-525-6010-0-1110-1000-5800	102.50	14144827	102.50
188926		ASCCER	103209	BRENDA VELASQUEZ		06-525-6010-0-1110-1000-5800	102.50	14144828	102.50

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188927		OCTMILE	103205	PAMELA ELLISON		06-528-6500-0-5750-1190-5210	79.03	14144829	79.03
188928		RCOEPA	103211	NICHOLE DAVIS		06-522-5210-9-0005-2700-5210	17.68	14144830	35.36
		RCOEPA				06-522-5210-9-7110-2700-5210	17.68		
188929		LINDAWO	103204	MAGDALENA OSUNA		06-528-6500-0-5750-1111-5800	99.00	14144831	99.00
188930			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401	946.76	14144832	70,207.62
						03-120-0000-0-1110-1000-3401	946.76		
						03-130-0000-0-0000-2700-3401	1,000.00		
						03-130-0000-0-1110-1000-3401	3,171.38		
						03-135-0000-0-1110-1000-3401	946.76		
						03-140-0000-0-1110-1000-3401	2,532.45		
						03-150-0000-0-0000-2700-3401	1,000.00		
						03-150-0000-0-1110-1000-3401	2,840.28		
						03-160-0000-0-1110-1000-3401	2,840.28		
						03-160-0701-0-1607-1000-3401	444.98		
						03-170-0000-0-1110-1000-3401	946.76		
						03-190-0000-0-1110-1000-3401	1,893.52		
						03-305-0000-0-1110-1000-3401	946.76		
						03-405-0000-0-0000-2700-3401	500.00		
						03-405-0000-0-1607-1000-3401	568.06		
						03-405-0000-0-3200-1000-3401	2,650.93		
						03-405-0000-0-3301-1000-3401	189.35		
						03-405-0000-0-3301-2700-3401	500.00		
						03-405-0701-0-1607-1000-3401	94.68		
						03-502-0000-0-0000-3140-3401	615.39		
						03-502-0000-0-0000-7150-3401	1,585.69		
						03-502-0000-0-0000-7200-3402	1,427.12		
						03-502-0017-0-0000-7200-3402	158.57		
						03-502-0701-0-1110-1000-3401	1,000.00		
						03-502-0701-0-1135-1000-3401	946.76		
						03-502-0701-0-1669-1000-3401	1,893.52		
						03-502-0991-0-0000-7300-3701	250.00		
						03-502-0992-0-0000-7300-3401	22,735.28		
						03-502-0992-0-0000-7300-3701	1,772.95		
						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		

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188931			16268	KEENAN & ASSOC		06-502-6500-0-5770-3140-3401	331.37	14144833	78,381.33
						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	1,420.14		
						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	4,781.00		
						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	24,649.98		
						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		
						06-603-3010-0-1607-1000-3401	478.10		
						13-507-5310-0-0000-3700-3402	1,000.00		
188932			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401	1,937.30	14144834	8,069.22
						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	2,194.62		
						06-502-6500-0-5755-1110-3401	968.65		
						13-507-5310-0-0000-3700-3402	1,000.00		

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188933			16268	KEENAN & ASSOC		03-170-0000-0-0000-2700-3402 03-305-0000-0-0000-3140-3402 03-405-0000-0-0000-8200-3402 03-502-0000-0-0000-7200-3402 03-502-0991-0-0000-7300-3702 03-502-0992-0-0000-7300-3401 03-502-0992-0-0000-7300-3702 03-517-0000-0-0000-8200-3402 03-517-0000-0-0000-8260-3402 06-502-6500-0-5750-1111-3402 06-517-8150-0-0000-8110-3402 11-405-6391-0-4120-8200-3402 13-507-5310-0-0000-3700-3402	951.92 951.92 500.00 1,000.00 762.47 3,846.19 572.77 1,528.85 250.00 951.92 1,750.00 500.00 1,528.85	14144835	15,094.89
188934			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 03-502-0701-0-0000-2495-3402 03-502-0992-0-0000-7300-3401 03-517-0000-0-0000-8200-3402 03-528-0701-0-5770-3120-3401 06-150-3010-0-0000-2495-3402 06-502-3010-0-0000-2100-3402 06-502-3310-0-5770-1110-3402 06-517-8150-0-0000-8110-3402 06-528-6512-0-5770-3120-3401 13-507-5310-0-0000-3700-3402	1,000.00 1,000.00 538.22 1,000.00 961.11 500.00 165.00 240.28 4,900.58 500.00 528.61 182.61 335.00 961.11 1,500.00 432.50 961.11	14144836	15,706.13
188935			16268	KEENAN & ASSOC		03-180-0000-0-1110-1000-3401 03-502-0992-0-0000-7300-3401	951.92 577.00	14144837	1,528.92
188936			16268	KEENAN & ASSOC		03-190-0000-0-1110-1000-3401 03-502-0701-0-0000-3110-3401 03-502-0701-0-0000-3120-3401 03-502-0992-0-0000-7300-3401 03-528-0701-0-5770-3120-3401 06-502-6500-0-5770-1110-3402 06-528-6512-0-5770-3120-3401	961.02 961.02 961.02 1,870.96 1,489.58 (\$961.02) 432.46	14144838	5,715.04
188937			16268	KEENAN & ASSOC		03-502-0701-0-0000-2700-3402 03-502-0991-0-0000-7300-3702	1,000.00 458.33	14144839	4,731.31

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188938		3109 3110 3186 3187 5389 5390	11696	CITY OF SAN JACINTO		03-502-0992-0-0000-7300-3401 03-502-0992-0-0000-7300-3702 06-502-6500-0-5770-1191-3402 13-507-5310-0-0000-3700-3402 03-305-0000-0-0000-8200-5530 03-305-0000-0-0000-8200-5530 03-305-0000-0-0000-8200-5530 03-305-0000-0-0000-8200-5530 03-305-0000-0-0000-8200-5530 03-305-0000-0-0000-8200-5530 03-305-0000-0-0000-8200-5530	1,198.66 142.82 965.75 965.75 59.84 62.44 275.64 1,705.64 888.74 4,542.23	14144840	7,534.53
188939		0526-0604 0526-0604 0987-0828 8042-1027 9507-0508 9507-0508 9507-0508	17866	FRONTIER	FRONTIER COMMUNICA	12-125-6105-0-0001-8200-5920 12-522-6105-0-7110-8200-5920 03-502-0000-0-0000-8200-5920 03-502-0000-0-0000-2700-5920 06-522-5210-9-0005-8200-5920 06-522-5210-9-7110-8200-5920 12-522-6105-0-7110-8200-5920	26.01 42.45 116.78 61.98 9.66 13.19 0.70	14144841	270.77
188940		3522561-0	19093	ENABLEMART	SCHOOL HEALTH CORP	06-170-6500-0-5750-1111-4340	100.61	14144842	100.61
188941	X	3770	18968	VICTOR LINAN	VJ GRAPHICS	03-511-0701-0-1617-1000-5845	226.28	14144843	226.28
188942		INV-20001	101638	SCHOOL LIFE, DIV OF IMAGEST	SCHOOL LIFE, DIV OF I	03-160-0701-0-1110-1000-4300	187.81	14144844	187.81
188943		PINV0504	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-170-1100-0-1110-1000-4300	41.81	14144845	41.81
188944		QBG6992	16808	CDW GOVERNMENT INC		03-514-0000-0-0000-7700-4310	137.56	14144846	137.56
188945		22527366 22840721	18801	OFFICE DEPOT - SAN BERN.		03-180-1100-0-1110-1000-4300 03-180-1100-0-1110-1000-4300	82.13 114.88	14144847	197.01
188946		5170392	14748	HOME DEPOT CREDIT SERVICE		03-405-0701-0-1639-1000-4300	129.37	14144848	129.37
188947		PINV0507	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-130-0701-0-1110-1000-4300	118.71	14144849	118.71
188948		21592033 21592033 21592033 21592044 21592044 21592044 22186863 22186863 22186863 22186880 22186880 22186880	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	5.22 3.30 5.21 16.01 10.11 16.01 1.43 0.90 1.42 19.49 12.31 19.49	14144850	110.90

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
188949		26453227	22399	CROWN CASTLE INTERNATION	SUNESYS, LLC	03-502-0000-0-0000-7700-5920	1,380.03	14144851	1,380.03
188950		26453227	22399	CROWN CASTLE INTERNATION	SUNESYS, LLC	03-502-0000-0-0000-7700-5920	143.51	14144852	143.51
188951		26453227	22399	CROWN CASTLE INTERNATION	SUNESYS, LLC	03-502-0000-0-0000-7700-5920	785.39	14144853	785.39
188952			100630	THE HARTFORD		03-110-0000-0-0000-2700-3401	5.29	14144854	544.87
						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	10.58		
						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	55.02		
						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	31.74		
						03-502-0701-0-0000-2700-3401	5.29		
						03-502-0701-0-0000-7700-3402	5.29		
						03-502-0701-0-1110-1000-3401	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		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-525-0701-0-0000-2700-3401	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		
188953		1345194	100784	ASSETGENIE, INC.		03-001-0000-0-0000-7200-4999	(\$10.07)	14144855	129.95
		1345194				03-514-0000-0-0000-7700-4310	140.02		
188954		3183648	14748	HOME DEPOT CREDIT SERVICE		03-170-1100-0-1110-1000-4300	371.62	14144856	371.62
188955		22970374	18801	OFFICE DEPOT - SAN BERN.		03-510-0000-0-0000-7200-4300	74.69	14144857	170.20
		22970469				03-510-0000-0-0000-7200-4300	26.93		
		23302280				03-510-0000-0-0000-7200-4300	68.58		
188956		10088621	102218	SOLIAANT HEALTH		06-528-6500-0-5770-1191-5800	1,624.00	14144858	1,624.00
188957		OPER108	14667	STATER BROS		06-528-6500-0-5750-1111-4300	15.92	14144859	71.52
		OPER108				06-528-6500-0-5750-1111-4300	9.07		
		OPER85				06-528-6500-0-5750-1111-4300	10.33		
		OPER85				06-528-6500-0-5750-1111-4300	6.06		
		OPER85				06-528-6500-0-5750-1111-4300	5.97		
		OPER87				06-528-6500-0-5750-1111-4300	16.41		
		OPER89				06-528-6500-0-5750-1111-4300	7.76		
188958		15784	101785	MIKE BROWN GRANDSTANDS I		03-305-0000-0-1110-2702-5800	2,500.00	14144860	2,500.00

Warrant Total:

145

\$1,132,981.82

Authorized By:

SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:

(\$19.22)

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

11/27/2018

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03	\$821,810.96		
						06	\$229,761.59		
						11	\$26,315.68		
						12	\$2,181.43		
						13	\$33,120.29		
						14	\$19,811.09		
					Total:		\$1,132,981.82		