

SAN MARINO UNIFIED SCHOOL DISTRICT
Warrant Report #10
May 1 - 31, 2019

Bd Mtg: 06-25-19

<u>Warrant #</u>	<u>Date Paid</u>	<u>PO ID</u>	<u>Vendor Name</u>	<u>Amount</u>
25268765	05/01/19	20190035	AAA ELECTRIC MOTOR SALES & SERVICE, INC.	799.35
25298772	05/15/19	20190035	AAA ELECTRIC MOTOR SALES & SERVICE, INC.	50.52
25317543	05/24/19	20190375	ABILITYFIRST	5,013.72
25271662	05/02/19	20191283	ACHIEVE3000	13,515.00
25290417	05/10/19	20190006	ACTION SALES, INC.	3,084.61
00454899	05/09/19	20190809	ADCO ROOFING	209,275.50
25268766	05/01/19	20190216	ALARM INSPECTION & MAINTENANCE SVCS INC	480.00
25298773	05/15/19	20190216	ALARM INSPECTION & MAINTENANCE SVCS INC	530.00
25271663	05/02/19	20190043	ALLIED AUTO SUPPLY	98.99
25298775	05/15/19	20190043	ALLIED AUTO SUPPLY	341.99
25322649	05/29/19	20190043	ALLIED AUTO SUPPLY	147.08
25317544	05/24/19	20191165A	ALPINE ACADEMY	13,830.00
25286951	05/09/19		AMERICAN FIDELITY ASSURANCE CO	8,598.54
00456361	05/15/19	20191299	APPLE COMPUTER INC	1,679.26
25325317	05/30/19		ARAG, LLC	47.40
25268767	05/01/19	20190558	ARAMARK UNIFORM & CAREER APPAREL, LLC	660.73
25319995	05/28/19	20190558	ARAMARK UNIFORM & CAREER APPAREL, LLC	659.21
25322650	05/29/19	20190558	ARAMARK UNIFORM & CAREER APPAREL, LLC	374.58
25298776	05/15/19	20190392	ARC DOCUMENT SOLUTIONS	33.60
25271664	05/02/19	20190688	ASSESSMENT, CONSULTATION & TREATMENT	6,108.35
25325318	05/30/19		ASSOC OF CALIFORNIA SCHOOL ADMINISTRATOR	527.10
25283384	05/08/19		AT&T	80.86
25286952	05/09/19		AT&T	1,257.14
25319996	05/28/19	20190502	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	72.50
25268768	05/01/19	20190226	BERNIER REFRIGERATION GENERATIONS, INC.	535.20
25319997	05/28/19	20190226	BERNIER REFRIGERATION GENERATIONS, INC.	866.54
25290418	05/10/19	20190500	BUBBLEMANIA & COMPANY	450.00
25275738	05/03/19		CALIFORNIA AMERICAN WATER	6,829.92
25298777	05/15/19		CALIFORNIA AMERICAN WATER	4,537.41
25314473	05/23/19		CALIFORNIA AMERICAN WATER	11,390.65
25286953	05/09/19		CALPERS LTC PROGRAM	270.78
25319998	05/28/19	20190240	CANON FINANCIAL SERVICES, INC.	2,382.47
00455894	05/13/19	20190961	CANON SOLUTIONS AMERICA, INC.	34.91
00455895	05/13/19	20190243	CANON SOLUTIONS AMERICA, INC.	52.00
00455896	05/13/19	20190201	CANON SOLUTIONS AMERICA, INC.	180.00
00455897	05/13/19	20190199	CANON SOLUTIONS AMERICA, INC.	64.62

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00455898	05/13/19	20190336	CANON SOLUTIONS AMERICA, INC.	409.50
00455899	05/13/19	20190246	CANON SOLUTIONS AMERICA, INC.	51.60
25283385	05/08/19	20191290	CAPSTONE PRESS	283.70
25286954	05/09/19	20191303	CASEPARTS COMPANY	463.65
00454900	05/09/19		CDW GOVERNMENT, INC.	831.32
00455900	05/13/19	20191233	CDW GOVERNMENT, INC.	158.11
00456850	05/17/19	20191319	CENGAGE LEARNING	9,339.26
25271665	05/02/19	20190437	CENTER FOR DEVELOPING KIDS INC	260.00
25319999	05/28/19	20190437	CENTER FOR DEVELOPING KIDS INC	455.00
24890232**	10/30/18		CHARLOTTE SOHL	(118.00)
25268769	05/01/19		CHARTER COMMUNICATIONS	1,772.92
00453085	05/01/19	20190647	CHEM PRO LABORATORY, INC.	122.00
00453086	05/01/19	20190647	CHEM PRO LABORATORY, INC.	154.00
00453087	05/01/19	20190647	CHEM PRO LABORATORY, INC.	156.00
24890233**	10/30/18		CHING-YIN LIANG	(15.00)
00453088	05/01/19	20190091	CONSOLIDATED ELECTRICAL DIST.	639.45
00458918	05/28/19	20190091	CONSOLIDATED ELECTRICAL DIST.	694.58
00454490	05/07/19	20191206	CONSTRUCTION HARDWARE	82,678.50
25290419	05/10/19	20190020	CONTINENTAL SALES	1,661.73
25286955	05/09/19		CSEA - CHAPTER 120	6,088.59
25271666	05/02/19	20190220	DANNIS WOLIVER KELLEY	348.00
00456362	05/15/19	20191100	DATA IMPRESSIONS	4,925.00
25325319	05/30/19		DAVID SANDOVAL	120.00
25320000	05/28/19	20190362	DEBORAH E. NEUHOFF	3,640.00
25325320	05/30/19		DELTA DENTAL INSURANCE CO.	3,881.14
25325321	05/30/19		DELTA DENTAL OF CALIFORNIA	359.39
25286956	05/09/19	20191312	DISCOUNT SCHOOL SUPPLY	278.26
25275739	05/03/19	20191318	DON GILLMAN	34.50
25304472	05/17/19	20190023	DRIFTWOOD DAIRY	4,115.91
25268770	05/01/19	20190037	DUNN EDWARDS	181.21
25292988	05/13/19	20190037	DUNN EDWARDS	124.18
25298778	05/15/19	20190037	DUNN EDWARDS	65.74
25275740	05/03/19	20191279	EARTHQUAKE SUPPLY MANAGEMENT	229.35
00459168	05/29/19	20190272	EDUCATION SPECTRUM INC	175.00
25283386	05/08/19	20191260	EDUCATORS PUBLISHING SERVICE	1,296.92
25298779	05/15/19	20191338	EDUCATORS PUBLISHING SERVICE	383.25

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25268771	05/01/19	20190046	FERGUSON ENTERPRISES, INC.	122.49
25286957	05/09/19	20191365	FERGUSON ENTERPRISES, INC.	2,660.27
25292989	05/13/19	20190046	FERGUSON ENTERPRISES, INC.	157.87
25320001	05/28/19	20190046	FERGUSON ENTERPRISES, INC.	37.25
25304473	05/17/19	20191347	FLINN SCIENTIFIC INC.	509.62
25268772	05/01/19	20191272	FOLLETT SCHOOL SOLUTIONS, INC	663.72
25286958	05/09/19		FOOTHILL EMPLOYEE FED. CREDIT UNION	6,380.70
25325322	05/30/19		FOOTHILL EMPLOYEES FEDERAL CU	29,705.97
25292990	05/13/19	20190382	G.M.S. ELEVATOR SERVICES	250.00
25290420	05/10/19	20190019	GALASSO'S BAKERY	732.52
00454491	05/07/19	20191208	GKKWORKS	5,000.00
00459491	05/30/19	20191208	GKKWORKS	2,500.00
25290421	05/10/19	20190026	GOLD STAR FOODS	20,394.49
25268773	05/01/19	20190039	GRAINGERS	394.33
25292991	05/13/19	20190039	GRAINGERS	441.95
25311664	05/22/19	20191247	HABIT BURGER GRILL	4,412.42
00455901	05/13/19	20190081A	HASA, INC.	0.10
00458919	05/28/19	20190081A	HASA, INC.	516.49
00459492	05/30/19	20190081A	HASA, INC.	239.22
25268774	05/01/19	20191149	HEMET UNIFIED SCHOOL DISTRICT	13,905.75
25271667	05/02/19	20191149	HEMET UNIFIED SCHOOL DISTRICT	12,622.50
25278345	05/06/19		HEMET UNIFIED SCHOOL DISTRICT	9,534.50
25280665	05/07/19	20190328	HEMET UNIFIED SCHOOL DISTRICT	22,784.58
25283387	05/08/19	20190733	HEMET UNIFIED SCHOOL DISTRICT	24,507.86
25290422	05/10/19	20190328	HEMET UNIFIED SCHOOL DISTRICT	20,475.69
25296181	05/14/19		HEMET UNIFIED SCHOOL DISTRICT	18,284.86
25271668	05/02/19	20190975	HERFF JONES	3,322.39
25283388	05/08/19	20190975	HERFF JONES	3.72
25271669	05/02/19	20190871	HILLSIDES EDUCATION CENTER	90.00
25317545	05/24/19	20190617	HILLSIDES EDUCATION CENTER	2,285.00
25268775	05/01/19	20191234	HILLYARD / LOS ANGELES	975.22
25271670	05/02/19	20190041	HILLYARD / LOS ANGELES	244.34
25278346	05/06/19	20191333	HOME CAMPUS	895.00
25268776	05/01/19		HOME DEPOT CREDIT SERVICES	469.35
25320002	05/28/19	20191340	HOME DEPOT CREDIT SERVICES	1,033.25
00456363	05/15/19	20191197	HOUGHTON MIFFLIN HARCOURT	499.46

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25325323	05/30/19	20190260	INSTITUTE FOR THE REDESIGN OF LEARNING	11,824.04
25286959	05/09/19	20191055	INTEGRATED COMMUNICATIONS & DATA	3,890.00
25314474	05/23/19	20191238	J.W. PEPPER & SON, INC.	118.31
25268777	05/01/19	20190303	JAPANESE AMERICAN NATIONAL MUSEUM	1,260.00
25320003	05/28/19	20190082	JHM SUPPLY	32.37
25280666	05/07/19		JIVE COMMUNICATIONS INC.	2,843.21
25320004	05/28/19		JOHNNY THOMPSON MUSIC	1,159.47
25271671	05/02/19	20190355	JORGE'S GET AROUND TRANSPORTATION, INC.	7,790.00
25292992	05/13/19	20190920	KEN'S SPORTING GOODS	1,708.41
25320005	05/28/19	20191320	KLEARWATER STORE.COM	473.69
25296182	05/14/19	20180619M	KNOWLAND CONSTRUCTION SERVICES, INC.	12,168.00
25296183	05/14/19	20181318M	KOURY ENGINEERING & TESTING, INC.	2,680.00
25286960	05/09/19	20191337	LAKESHORE LEARNING MATERIALS	112.03
25304474	05/17/19	20191355	LEGO EDUCATION	1,300.53
25298780	05/15/19	20191384	LIFESIGNS, INC.	170.00
25268778	05/01/19	20191297	LOS ANGELES COUNTY OFFICE OF EDUCATION	175.00
25271672	05/02/19	20190654	LOZANO SMITH	9,987.23
00457714	05/23/19	20190544	LPA, INC.	5,682.15
25296184	05/14/19	20190327	LUX BUS AMERICA	2,035.00
25317546	05/24/19	20191387	MATTHEW JIGGINS	719.00
24890242**	10/30/18		MATTHEW MATSUDA	(6.00)
25271673	05/02/19	20191119	MELISSA MANNING, RD	2,350.00
25286961	05/09/19		METLIFE SMALL MARKET	862.34
25286962	05/09/19	20191349	MHS ASB	250.00
25304475	05/17/19	20191377	MICHELLE BOECKING	80.00
25275741	05/03/19	20191313	MINDY COBB	59.87
25290423	05/10/19	20190028	MISSION LINEN SUPPLY	636.80
25292993	05/13/19	20190084	MISSION LINEN SUPPLY	124.15
25271674	05/02/19	20190374A	MOBILE MODULAR	2,675.00
25268779	05/01/19	20191294	NATIONAL AUTISM RESOURCES	22.30
25286963	05/09/19		NATIONWIDE	434.10
25304476	05/17/19	20191334	NATURALIST AT LARGE	78,500.00
25271675	05/02/19	20190832	NCS PEARSON	538.40
25268780	05/01/19	20190086	NORMAN'S NURSERY	626.10
25304477	05/17/19	20190086	NORMAN'S NURSERY	171.26
25320006	05/28/19	20190086	NORMAN'S NURSERY	251.85

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25278347	05/06/19	20191269	NORTH AMERICAN RESCUE	7,031.72
25322651	05/29/19	20191123	NORTON ROSE FULBRIGHT US, LLP	3,670.50
25280668	05/07/19	20180617M	NSA CONSTRUCTION GROUP, INC.	264,479.91
25268781	05/01/19	20190287	OFFICE DEPOT	343.28
25280669	05/07/19	20190258	OFFICE DEPOT	281.03
25286964	05/09/19	20190287	OFFICE DEPOT	1,379.90
25298781	05/15/19	20190258	OFFICE DEPOT	115.84
25304478	05/17/19	20190233	OFFICE DEPOT	1,887.90
25314475	05/23/19	20190099	OFFICE DEPOT	174.86
25317547	05/24/19	20190233	OFFICE DEPOT	2,182.72
25280670	05/07/19	20191155	ONE-FOURTH CONSULTING, LLC	6,250.00
25292994	05/13/19	20190433	ORANGE COUNTY DEPARTMENT OF EDUCATION	2,174.00
25304479	05/17/19	20191353	OTHER WORLD COMPUTING	160.84
25278348	05/06/19	20191288	OUTLOOK NEWSPAPER	280.00
25280671	05/07/19	20191288	OUTLOOK NEWSPAPER	280.00
25290424	05/10/19	20190018	P & R PAPER SUPPLY CO.	1,433.26
25280667	05/07/19	20191358	PARENT OF SSID #9238	43,354.00
25286965	05/09/19	20190988	PARTYLINE EVENTS	1,839.47
25290425	05/10/19	20190996	PARTYLINE EVENTS	522.04
25311665	05/22/19	20191328	PEARSON EDUCATION, INC.	2,124.42
25292995	05/13/19	20191106	PERMA-BOUND	136.53
25290426	05/10/19	20190016	PICK UP STIX CATERING	856.00
25271676	05/02/19	20191331	PITNEY-BOWES	21.40
25304480	05/17/19	20191396	PITNEY-BOWES	79.57
25290427	05/10/19	20190014	PIZZA HUT - SOUTHERN CALIFORNIA PIZZA CO	1,149.15
25268782	05/01/19	20190087	PLUMBING WHOLESALE OUTLET, INC.	48.27
25292996	05/13/19	20190087	PLUMBING WHOLESALE OUTLET, INC.	704.38
00458920	05/28/19	20190414	POST ALARM SYSTEMS	5,573.07
25322652	05/29/19	20190849	PRIDE LEARNING CENTER	2,880.00
25286966	05/09/19	20191296	PRIME STRIPE	2,302.00
25304481	05/17/19	20191374	PROMOTE MARKETING CONCEPTS, INC.	208.14
00459493	05/30/19	20191453	PROQUEST, LLC	1,560.00
25320007	05/28/19	20190088	RAY'S O.K. TIRE, INC.	284.08
25320008	05/28/19	20190917	REACH	162.00
25320009	05/28/19	20191166	REAL CONNECTIONS CHILD DEV. INSTITUTE	1,816.25
25290428	05/10/19	20191242	RIFTON EQUIPMENT	128.94

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25317548	05/24/19	20191360	ROCHESTER 100 INC.	224.90
25271677	05/02/19	20190262	ROSE BOWL AQUATICS CENTER	400.00
25290429	05/10/19	20191280	RYDIN DECAL	371.23
25278349	05/06/19	20191304	SAFETY PLAY, INC.	110.00
24861637**	10/16/18		SAN MARINO HIGH SCHOOL FRIENDS OF VAPA	(5.00)
25286967	05/09/19		SAN MARINO SCHOOLS FOUNDATION	470.00
25304482	05/17/19		SAN MARINO USD, FOOD SERVICES DEPT	620.11
25278350	05/06/19	20191252	SCHOOL OUTFITTERS	1,401.59
00453683	05/02/19	20190286	SCMC, INC.	19,687.50
00453882	05/03/19	20190242	SCMC, INC.	6,937.50
25292997	05/13/19	20190021	SCSNA - EL MONTE UNION HS DISTRICT	65.00
25317549	05/24/19	20190021	SCSNA - EL MONTE UNION HS DISTRICT	175.00
00453684	05/02/19	20190346	SEA CLEAR POOLS	1,250.00
00453883	05/03/19	20180620M	SHENK DEVELOPERS	30,590.00
00453884	05/03/19	20180618M	SHENK DEVELOPERS	66,927.50
25325324	05/30/19		SO CALIF SCH EMP BENEFITS ASSN	170,697.39
25325325	05/30/19		SO CALIF SCH EMP BENEFITS ASSN	108,468.23
25325326	05/30/19		SO CALIF SCH EMP BENEFITS ASSN	6,885.00
25325327	05/30/19		SO CALIF SCH EMP BENEFITS ASSN	20,692.62
25304483	05/17/19	20191383	SOOMIN CHAO	918.26
25275742	05/03/19		SOUTHERN CALIFORNIA EDISON CO.	37,701.70
25268783	05/01/19		SOUTHERN CALIFORNIA GAS CO.	1,588.68
25298782	05/15/19		SOUTHERN CALIFORNIA GAS CO.	2,732.84
25322653	05/29/19		SOUTHERN CALIFORNIA GAS CO.	374.94
25280672	05/07/19	20190607	SPARKLETTS	542.48
25298783	05/15/19	20190011	SPARKLETTS	280.57
25317550	05/24/19	20190235	SPARKLETTS	492.04
25317551	05/24/19	20190373	SPEECH AND LANGUAGE DEVELOPMENT CENTER	5,438.96
25317552	05/24/19	20191354	SPHERO, INC.	857.79
25268784	05/01/19	20191056	SSG/PALS FOR HEALTH	211.25
25286968	05/09/19		STANDARD INSURANCE COMPANY	486.00
25325328	05/30/19		STANDARD INSURANCE COMPANY	2,197.43
25325329	05/30/19		STANDARD INSURANCE COMPANY	1,324.00
25298784	05/15/19	20190487	STATE OF CALIFORNIA / DOJ	160.00
25290430	05/10/19	20190017	SUBWAY SUB	750.69
25298785	05/15/19		SUNNYSLOPE WATER	1,722.57

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25268785	05/01/19	20191002R	SUPPLIES OUTLET.COM	13.14
25292998	05/13/19	20191361	SUPPLIES OUTLET.COM	31.23
25268786	05/01/19	20191292	SURVEYMONKEY, INC.	384.00
25304484	05/17/19	20191369	SYSTEM TWO DETECTION TECHNOLOGIES, LLC	88.50
25301859	05/16/19	20191129	TBWBH STRATEGIES	2,076.11
25292999	05/13/19	20191007	TEAMCAST, LLC	820.29
25290431	05/10/19	20191298	TECHSTRATA, LLC	8,500.00
25317553	05/24/19	20190403	THE FROSTIG CENTER	2,864.10
25271678	05/02/19	20190764	THE HELP GROUP	8,213.92
25286969	05/09/19		THE PRUDENTIAL INSURANCE CO. OF AMERICA	207.45
25271679	05/02/19	20191257	THERAPY TRAVELERS	6,912.00
25296185	05/14/19	20191257	THERAPY TRAVELERS	3,456.00
25320010	05/28/19	20191257	THERAPY TRAVELERS	6,480.00
25268787	05/01/19		TIME WARNER CABLE	59.99
25271680	05/02/19		TIME WARNER CABLE	13.09
25304485	05/17/19		TIME WARNER CABLE	59.99
25311666	05/22/19		TIME WARNER CABLE	1,521.00
25298786	05/15/19	20190595	TOTAL EDUCATION SOLUTIONS	2,928.88
25298787	05/15/19	20191327	TREETOP PUBLISHING	356.40
25271681	05/02/19	20191325	TURF STAR, INC.	991.95
25298788	05/15/19	20191381	TWO TREES WELLNESS, INC.	2,500.00
25278351	05/06/19	20190643	U.S. BANK	690.30
25280673	05/07/19	20191105	U.S. BANK	1,387.08
25286970	05/09/19	20190234	U.S. BANK	2,791.85
25304486	05/17/19	20191373	U.S. BANK	472.57
00457715	05/23/19	20190702	U.S. BANK	250.00
25314476	05/23/19	20190270	U.S. BANK	1,917.73
25278352	05/06/19	20191348	UC REGENTS	2,760.00
25286971	05/09/19	20191339	ULINE, INC.	358.10
00456364	05/15/19	20190568	UNITED RECORDS MANAGEMENT, INC.	386.00
25271682	05/02/19	20190280	UNITED SITE SERVICES	1,027.27
25320011	05/28/19	20190280	UNITED SITE SERVICES	694.30
25275743	05/03/19	20191335	UNIVERSITY OF SOUTHERN CALIFORNIA	24,300.00
25293000	05/13/19	20191311	VARIDESK LLC	323.03
25298789	05/15/19		VERIZON WIRELESS	1,102.14
25301860	05/16/19	20191323	VILLA ESPERANZA	156.25

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25325330	05/30/19	20191254	VILLA ESPERANZA	14,752.22
25311667	05/22/19	20190283	VINA ENGRAVING & TROPHIES	1,732.84
25278353	05/06/19	20191330	WEISSHAAR MUSICAL INSTRUMENTS, INC.	1,095.00
25311668	05/22/19	20190169	WEX BANK	1,827.42
25304487	05/17/19	20191379	WILLIAM LAU	165.00
25314477	05/23/19	20191395	WILLIAM YOUNGBLOOD	906.25
25290432	05/10/19	20191295	WOODWIND AND BRASSWIND	870.53
24890256**	10/30/18		ZHIWEN DENG	(5.00)
TOTAL				<u><u>1,741,925.94</u></u>