

SAN MARINO UNIFIED SCHOOL DISTRICT
2019-20 Warrant Report #2
August 1 - 31, 2019

BD Mtg: 09-24-19

<u>Warrant #</u>	<u>Date Paid</u>	<u>PO ID</u>	<u>Vendor Name</u>	<u>Amount</u>
25459611	08/20/19	20201307	A.V.S. PLUMBING INC.	2,998.00
25454567	08/15/19	20201272	ABILITYFIRST	3,760.29
25445471	08/07/19	20201268	ACSA	1,525.00
25445472	08/07/19	20201278	ALARM INSPECTION & MAINTENANCE SVCS INC	1,230.00
25460961	08/21/19	20201009	ALLIED AUTO SUPPLY	106.98
25469668	08/23/19	20201178	ALPINE ACADEMY	13,475.00
25452473	08/14/19	20201203	ALVAS LLC	3,667.70
25444203	08/06/19		AMERIMACS	5,500.00
25445473	08/07/19	20201117	AMERIMACS	1,975.00
25452474	08/14/19	20201187	AMERIMACS	3,276.24
25452475	08/14/19	20201010	ANTRIM'S SECURITY COMPANY	19.85
25469669	08/23/19	20201316	APPERSON	1,638.60
25479048	08/29/19		ASSOC OF CALIFORNIA SCHOOL ADMINISTRATOR	566.04
25456196	08/16/19		AT&T	1,266.02
25443004	08/05/19		ATKINSON, ANDELSON, LOYA, RUUD & ROMO	1,500.00
25452476	08/14/19	20201246	B & H SIGN COMPANY	3,443.78
25460962	08/21/19		B & H SIGN COMPANY	6,911.70
25443005	08/05/19		BEACH CITIES LEARNING CENTER, LLC	6,334.70
25452477	08/14/19	20201195	BEDFORD, FREEMAN & WORTH	26,482.37
25445474	08/07/19	20201067	BENCHMARK EDUCATION COMPANY	572.53
25456197	08/16/19	20201064	BLACKBOARD, INC.	13,167.76
00473725	08/14/19		BLICK ART MATERIALS	42.49
25470975	08/26/19		BONNIE TAKAESU	345.00
25456198	08/16/19	20201097	BRAINPOP	1,895.00
25470976	08/26/19	20201099	BRAINPOP	2,550.00
00472767	08/07/19	20201073	BRUCE JENSEN ELECTRIC	3,680.00
25452478	08/14/19	20201245	BSN SPORTS LLC	741.78
00472512	08/06/19		BUILDING AUTOMATION TECHNOLOGY	6,122.50
00474847	08/23/19	20201250	BUILDING AUTOMATION TECHNOLOGY	3,400.00
00472407	08/05/19		C.A.C. CONSTRUCTION, INC.	2,525.00
00472513	08/06/19		C.A.C. CONSTRUCTION, INC.	600.00
00474458	08/20/19		C.A.C. CONSTRUCTION, INC.	10,739.30
25456199	08/16/19		CALIFORNIA AMERICAN WATER	22,165.90
25460963	08/21/19		CAL-LIFT, INC.	755.57
25457603	08/19/19		CAL-STATE SITE SERVICES	1,168.44
25470977	08/26/19	20201124	CANON FINANCIAL SERVICES, INC.	1,913.77
25479049	08/29/19	20201125	CANON FINANCIAL SERVICES, INC.	1,032.33
00472896	08/08/19	20201176	CANON SOLUTIONS AMERICA, INC.	409.50

SAN MARINO UNIFIED SCHOOL DISTRICT
2019-20 Warrant Report #2
August 1 - 31, 2019

BD Mtg: 09-24-19

<u>Warrant #</u>	<u>Date Paid</u>	<u>PO ID</u>	<u>Vendor Name</u>	<u>Amount</u>
00472897	08/08/19	20201176	CANON SOLUTIONS AMERICA, INC.	409.50
00473729	08/14/19	20201074	CANON SOLUTIONS AMERICA, INC.	314.82
00473727	08/14/19	20201127	CANON SOLUTIONS AMERICA, INC.	180.00
00473728	08/14/19	20201127	CANON SOLUTIONS AMERICA, INC.	180.00
00473726	08/14/19	20201148	CANON SOLUTIONS AMERICA, INC.	136.88
00474850	08/23/19	20201110	CANON SOLUTIONS AMERICA, INC.	67.69
00474849	08/23/19	20201115	CANON SOLUTIONS AMERICA, INC.	42.05
00474848	08/23/19	20201153	CANON SOLUTIONS AMERICA, INC.	450.00
25480688	08/30/19	20201357	CASBO	715.00
00473730	08/14/19	20201211	CDW GOVERNMENT, INC.	55.37
00473731	08/14/19	20201215	CDW GOVERNMENT, INC.	2,737.50
25447263	08/08/19		CHARTER COMMUNICATIONS	1,772.92
25452479	08/14/19	20201078	CHENG & TSUI COMPANY	6,915.74
25441771	08/02/19		CHUONG (JOHN) TRAN	1,464.93
25449998	08/12/19		CLIFTON LARSON ALLEN, LLP	4,000.00
25445475	08/07/19	20201269	COALITION FOR ADEQUATE SCHOOL HOUSING	435.00
25443006	08/05/19		COLE HUBER LLP	2,760.56
25447264	08/08/19		COLE HUBER LLP	2,702.13
25449999	08/12/19		COLE HUBER LLP	7,734.40
25452480	08/14/19	20201294	CPI	2,184.52
25447265	08/08/19		CSEA - CHAPTER 120	197.18
25480689	08/30/19		DELTA DENTAL INSURANCE CO.	3,640.08
25480690	08/30/19		DELTA DENTAL OF CALIFORNIA	63.92
25445476	08/07/19	20201283	DISTRICT ADMINISTRATION LEADERSHIP INST	3,750.00
25452481	08/14/19	20201021	DUNN EDWARDS	537.53
25445477	08/07/19	20201093	EDCLUB INC.	1,676.22
25479050	08/29/19	20201330	EDCLUB INC.	1,615.75
00474694	08/22/19	20201177	EDUCATION SPECTRUM INC	350.00
25452482	08/14/19	20201060	EDUCATORS PUBLISHING SERVICE	825.64
25444204	08/06/19	20201243	ELLEN SILKSCREENING	2,065.86
25452483	08/14/19	20201022	FERGUSON ENTERPRISES, INC.	558.05
25469670	08/23/19	20201022	FERGUSON ENTERPRISES, INC.	216.12
25480691	08/30/19	20201352	FIVE STAR FIRE PROTECTION	1,032.80
25452484	08/14/19	20201080	FLINN SCIENTIFIC INC.	560.18
25479051	08/29/19	20201323	FOLLETT SCHOOL SOLUTIONS, INC	5,864.64
25479052	08/29/19		FOOTHILL EMPLOYEES FEDERAL CU	29,005.97
25444205	08/06/19		G.M.S. ELEVATOR SERVICES	250.00
25452485	08/14/19	20201249	G.M.S. ELEVATOR SERVICES	257.50

SAN MARINO UNIFIED SCHOOL DISTRICT
2019-20 Warrant Report #2
August 1 - 31, 2019

BD Mtg: 09-24-19

<u>Warrant #</u>	<u>Date Paid</u>	<u>PO ID</u>	<u>Vendor Name</u>	<u>Amount</u>
25469671	08/23/19	20201261	GLOBAL INDUSTRIAL EQUIPMENT COMPANY	342.82
25445478	08/07/19	20201024	GRAINGERS	76.08
25452486	08/14/19	20201024	GRAINGERS	116.17
00473732	08/14/19	20201025	HASA, INC.	529.54
00475876	08/28/19	20201025	HASA, INC.	358.46
25448687	08/09/19		HEMET UNIFIED SCHOOL DISTRICT	9,372.75
25450000	08/12/19	20190902	HERK EDWARDS, INC.	141,616.50
25480692	08/30/19	20201027	HOME DEPOT CREDIT SERVICES	258.73
00474851	08/23/19	20201181	HOUGHTON MIFFLIN HARCOURT	1,678.70
25440284	08/01/19		INSTITUTE FOR THE REDESIGN OF LEARNING	1,148.97
25469672	08/23/19	20201228	INSTITUTE FOR THE REDESIGN OF LEARNING	2,953.92
25480693	08/30/19	20201372	INSTRUMENTALIST AWARDS, LLC	73.00
25447266	08/08/19	20201032	J&C BOOKS, LLC	788.40
25479053	08/29/19	20201322	J&C BOOKS, LLC	262.80
25470978	08/26/19		JEFFREY LIN	29.00
25452487	08/14/19	20201030	JHM SUPPLY	181.87
25456200	08/16/19		JIVE COMMUNICATIONS INC.	3,199.39
25459612	08/20/19		JIVE COMMUNICATIONS INC.	2,849.58
25452488	08/14/19		JL GROUP, LLC	12,655.11
25445479	08/07/19	20201281	JULIE BOUCHER	254.60
25469673	08/23/19		KAISER PERMANENTE	1,813.80
25443007	08/05/19		KNOWLAND CONSTRUCTION SERVICES, INC.	13,728.00
25443008	08/05/19		KOURY ENGINEERING & TESTING, INC.	1,817.00
25443009	08/05/19		KYA SERVICES, LLC.	2,459.56
25468114	08/22/19		KYA SERVICES, LLC.	12,393.95
25456201	08/16/19	20201070	LABELS EAST INC.	104.50
25469674	08/23/19	20201242	LAGUNA CLAY CO.	1,123.48
25469675	08/23/19	20201321	LAKESHORE LEARNING MATERIALS	1,767.33
25445480	08/07/19	20201031	LAWN MOWER CORNER	169.76
25469676	08/23/19	20201233	LISA PERRY	325.00
25480694	08/30/19	20201345	LOS ANGELES COUNTY FIRE DEPARTMENT	3,041.00
25445481	08/07/19	20201274	LOS ANGELES COUNTY OFFICE OF EDUCATION	140.00
25457604	08/19/19		LOZANO SMITH	1,035.00
25468115	08/22/19		LOZANO SMITH	14,495.97
00472408	08/05/19		LPA, INC.	5,232.15
25452489	08/14/19		MATTERHACKERS, INC.	1,885.68
00474852	08/23/19	20201055	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	340.22
25469677	08/23/19	20201299	MCKESSON MEDICAL	1,129.00

SAN MARINO UNIFIED SCHOOL DISTRICT
2019-20 Warrant Report #2
August 1 - 31, 2019

BD Mtg: 09-24-19

<u>Warrant #</u>	<u>Date Paid</u>	<u>PO ID</u>	<u>Vendor Name</u>	<u>Amount</u>
25480695	08/30/19	20201343	MICHAEL JAMIESON	145.00
25022773**	01/10/19	20190903	MICHAEL MOJICA	(90.00)
25452490	08/14/19		MITCHELL PEST CONTROL, INC.	100.00
25468116	08/22/19		MOBILE MODULAR	14,655.03
25460964	08/21/19	20201209	MONOPRICE, INC.	524.14
00472311	08/02/19		NAVIANCE, INC.	4,639.90
25469678	08/23/19	20201005	NIC PARTNERS, INC.	1,827.71
25406852	07/11/19		NORMAN'S NURSERY	(982.22)
25444206	08/06/19	20201036	NORMAN'S NURSERY	924.92
25447268	08/08/19	20201253	OFFICE DEPOT	424.59
25452491	08/14/19	20201046	OFFICE DEPOT	2,304.61
25469679	08/23/19	20201044	OFFICE DEPOT	326.16
25477055	08/28/19	20201046	OFFICE DEPOT	764.31
25479054	08/29/19	20201044	OFFICE DEPOT	4,402.53
25445482	08/07/19	20201277	PACIFIC FLOOR COMPANY	6,308.00
25469680	08/23/19	20201050	PACIFIC FLOOR COMPANY	6,900.00
25454568	08/15/19	20191136M	PACIFIC TENNIS COURTS, INC.	24,000.00
25441772	08/02/19	20201086	PITNEY BOWES RESERVE ACCOUNT	3,500.00
25452492	08/14/19	20201188	PLAQUES & SUCH	242.44
25460965	08/21/19	20201041	PLUMBING WHOLESALE OUTLET, INC.	201.62
25454569	08/15/19	20201286	POWERSCHOOL GROUP LLC	40,757.09
25469681	08/23/19	20201318	PRESTWICK HOUSE	1,245.04
25469682	08/23/19	20201306	QUALITY FENCE COMPANY, INC.	3,240.00
25445483	08/07/19	20201244	RAY'S O.K. TIRE, INC.	287.80
25456202	08/16/19	20201071	REALLY GOOD STUFF	229.52
25445484	08/07/19	20201100	RENAISSANCE LEARNING INC	5,382.50
25456203	08/16/19		RIDDELL - ALL AMERICAN SPORTS	7,919.39
25443010	08/05/19		ROSE BOWL AQUATICS CENTER	500.00
25445485	08/07/19	20201295	ROTARY CLUB OF SAN MARINO	2,740.00
25445486	08/07/19	20201266	SAN MARINO CITY CLUB	130.00
25460966	08/21/19	20201193	SAN MATEO - FOSTER CITY SCHOOL DISTRICT	126.13
25445487	08/07/19	20201265	SCHOOL INNOVATIONS & ACHIEVEMENT	9,150.00
25444207	08/06/19		SCHOOL SERVICES OF CALIFORNIA	250.00
00472410	08/05/19	20201134	SCMC, INC.	28,875.00
00472409	08/05/19	20201151	SCMC, INC.	2,617.50
00472768	08/07/19	20201280	SEA CLEAR POOLS	1,295.00
00472769	08/07/19	20201280	SEA CLEAR POOLS	1,295.00
25480698	08/30/19		SO CALIF SCH EMP BENEFITS ASSN	6,854.70

SAN MARINO UNIFIED SCHOOL DISTRICT
2019-20 Warrant Report #2
August 1 - 31, 2019

BD Mtg: 09-24-19

<u>Warrant #</u>	<u>Date Paid</u>	<u>PO ID</u>	<u>Vendor Name</u>	<u>Amount</u>
25480696	08/30/19		SO CALIF SCH EMP BENEFITS ASSN	19,779.31
25480699	08/30/19		SO CALIF SCH EMP BENEFITS ASSN	120,694.44
25480697	08/30/19		SO CALIF SCH EMP BENEFITS ASSN	173,189.14
25440285	08/01/19	20201147	SOUTHERN CALIFORNIA A.P., INC.	795.00
25444208	08/06/19		SOUTHERN CALIFORNIA EDISON CO.	39,995.88
25456204	08/16/19		SOUTHERN CALIFORNIA GAS CO.	775.01
25452494	08/14/19	20201229	SPARKLETTS	139.48
25456205	08/16/19	20201254	SPORTS FACILITIES GROUP, INC.	3,350.00
25479055	08/29/19		STANDARD INSURANCE COMPANY	2,445.76
25480700	08/30/19		STANDARD INSURANCE COMPANY	1,288.00
25452495	08/14/19	20201082	SUPPLIES OUTLET.COM	1,174.80
25447269	08/08/19	20201092	TCI	9,227.30
25445488	08/07/19	20201264	THE BOOMERANG PROJECT	1,800.00
25440286	08/01/19		THE COLLEGE BOARD - AP EXAMS	66,692.00
25440287	08/01/19		THE HELP GROUP	7,357.34
25447270	08/08/19		TIME WARNER CABLE	120.91
25469683	08/23/19		TIME WARNER CABLE	3,535.00
25469684	08/23/19	20201135	TONY'S PIZZA	90.00
25447271	08/08/19		TOTAL EDUCATION SOLUTIONS	1,369.96
00472770	08/07/19	20201140	U.S. BANK	250.00
25452496	08/14/19		U.S. BANK	440.00
25454570	08/15/19		U.S. BANK	4,053.91
25452497	08/14/19	20201234	VARIDESK LLC	290.72
00473733	08/14/19	20201282	VERHOLTZ CONSTRUCTION SERVICES	1,953.31
25456206	08/16/19		VERIZON WIRELESS	2,555.78
25452498	08/14/19	20201217	VERSARE PORTABLE PRODUCTS	1,896.54
25469685	08/23/19		VILLA ESPERANZA	765.00
25444209	08/06/19	20201098	VIRTUAL GRAFFITI, INC.	1,748.70
25472545	08/27/19		WANG SHU FANG	100.00
25445490	08/07/19	20201285	WESTERN STATES FIRE PROTECTION	2,000.00
25480701	08/30/19	20201040	WEX BANK	1,503.14
25469686	08/23/19	20201182R	WILLIAM H. SADLER, INC.	8,619.50
25452499	08/14/19	20201210	WILLIAM V. MACGILL & CO	53.45
25472546	08/27/19		YIN HUA CHIA	19.87
TOTAL				1,153,061.04