

**SAN MARINO UNIFIED SCHOOL DISTRICT**  
**2019-20 Warrant Report #3**  
**September 1 - 30, 2019**

BD Mtg: 10-22-19

<u>Warrant #</u>	<u>Date Paid</u>	<u>PO ID</u>	<u>Vendor Name</u>	<u>Amount</u>
25499594	09/13/19		CALIFORNIA AMERICAN WATER	19,700.19
25505916	09/18/19		CALIFORNIA AMERICAN WATER	723.34
25508119	09/19/19		CALIFORNIA AMERICAN WATER	23.42
25497694	09/12/19	20201087	CALIFORNIA SCHOOL BOARDS ASSOC	5,735.00
25495753	09/11/19		CALPERS LTC PROGRAM	270.78
25489495	09/06/19	20201435	CAL-STATE SITE SERVICES	4,220.25
25501243	09/16/19	20201444	CAL-STATE SITE SERVICES	462.60
25482204	09/03/19	20201122	CANON FINANCIAL SERVICES, INC.	527.71
25501244	09/16/19	20201128	CANON FINANCIAL SERVICES, INC.	353.73
25504266	09/17/19	20201450A	CANON FINANCIAL SERVICES, INC.	707.46
25521554	09/25/19	20201128	CANON FINANCIAL SERVICES, INC.	1,913.77
00478460	09/12/19	20201380	CANON SOLUTIONS AMERICA, INC.	157.73
00478461	09/12/19	20201127	CANON SOLUTIONS AMERICA, INC.	180.00
00478574	09/13/19	20201383	CANON SOLUTIONS AMERICA, INC.	54.06
00478575	09/13/19	20201383	CANON SOLUTIONS AMERICA, INC.	51.60
00478576	09/13/19	20201115	CANON SOLUTIONS AMERICA, INC.	42.05
00478577	09/13/19	20201176	CANON SOLUTIONS AMERICA, INC.	428.96
00478578	09/13/19	20201378	CANON SOLUTIONS AMERICA, INC.	157.73
00478579	09/13/19	20201110	CANON SOLUTIONS AMERICA, INC.	67.69
00478580	09/13/19	20201383	CANON SOLUTIONS AMERICA, INC.	54.06
00478652	09/16/19	20201385	CANON SOLUTIONS AMERICA, INC.	62.64
00478653	09/16/19	20201385	CANON SOLUTIONS AMERICA, INC.	59.80
00478654	09/16/19	20201385	CANON SOLUTIONS AMERICA, INC.	59.80
00478800	09/17/19	20201381	CANON SOLUTIONS AMERICA, INC.	273.76
25495754	09/11/19		CANOPY FINANCIAL ADVISORS CORP	15.00
25528067	09/27/19		CANOPY FINANCIAL ADVISORS CORP	15.00
25526101	09/26/19	20201499	CASBO	2,000.00
00477244	09/06/19	20201326	CDW GOVERNMENT, INC.	4,281.45
00477497	09/09/19	20201213	CDW GOVERNMENT, INC.	1,125.00
00477498	09/09/19	20201386	CDW GOVERNMENT, INC.	180.55
00479771	09/24/19		CDW GOVERNMENT, INC.	8,311.50
25499595	09/13/19		CHARTER COMMUNICATIONS	1,772.92
25491949	09/09/19	20201403	CIF SOUTHERN SECTION	2,185.00
25516183	09/24/19	20201520	CIF SOUTHERN SECTION	1,000.00
25491950	09/09/19	20201405	CIF STATE OFFICE	917.15
25489496	09/06/19	20201201	CITY OF SAN MARINO	85.00
25516184	09/24/19	20201469	CLOVIS UNIFIED SCHOOL DISTRICT	2,500.00
25489497	09/06/19	20201361	COMMERCIAL DOOR COMPANY, INC.	581.16

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00479772	09/24/19	20201019	CONSOLIDATED ELECTRICAL DIST.	158.76
00480520	09/25/19	20191206M	CONSTRUCTION HARDWARE	31,920.00
25501245	09/16/19	20201194	CONTINENTAL SALES	1,334.45
25501246	09/16/19	20201173	COUNTY OF LOS ANGELES	788.00
25497695	09/12/19		COURTNEY RUSHING	91.20
25495755	09/11/19		CSEA - CHAPTER 120	2,769.31
25501247	09/16/19	20201172	CUSTOM WATER WORKS OF THE DESERT	1,144.80
25504267	09/17/19	20201402	DAMIEN HIGH SCHOOL	375.00
25495756	09/11/19	20201146	DANNIS WOLIVER KELLEY	1,187.00
25521555	09/25/19	20201441	DANNY MONTEJANO	50.00
25516185	09/24/19	20201511	DANNY'S FARM / SPECIAL SPIRIT	100.00
25526103	09/26/19	20201409	DEBORAH E. NEUHOFF	906.71
25528068	09/27/19		DELTA DENTAL INSURANCE CO.	3,823.24
25526104	09/26/19		DELTA DENTAL OF CALIFORNIA	556.37
25516186	09/24/19	20201430	DEMCO	110.79
25495757	09/11/19	20201396	DEPARTMENT OF TOXIC SUBSTANCES CONTROL	450.00
25504268	09/17/19	20201401	DIAMOND BAR HIGH SCHOOL	400.00
25504269	09/17/19	20201437	DISASTER SURVIVAL SKILLS LLC	1,167.76
25505917	09/18/19	20201437	DISASTER SURVIVAL SKILLS LLC	6,339.95
25512040	09/20/19	20201461	DISCOVERY CUBE OC	200.00
00478350	09/11/19	20201370	DOLPHIN PARTY RENTAL	618.07
00477499	09/09/19	20201332	DREAMBOX LEARNING	7,500.00
00479773	09/24/19	20201466	DREAMBOX LEARNING	3,450.00
25516187	09/24/19	20201168	DRIFTWOOD DAIRY	3,366.86
25512041	09/20/19	20201021	DUNN EDWARDS	124.18
25528069	09/27/19	20201524	ED NUNEZ	675.00
25529842	09/30/19	20201550	EMS LINQ INC	1,690.00
25493811	09/10/19	20201349	EZ ACCESS	15,391.68
25501248	09/16/19		FASTSPRING	250.00
25516188	09/24/19	20201399	FASTSPRING	395.00
25528070	09/27/19	20201567	FEDEX	82.74
25483775	09/04/19	20201022	FERGUSON ENTERPRISES, INC.	1,968.31
25495758	09/11/19	20201022	FERGUSON ENTERPRISES, INC.	425.67
25505918	09/18/19	20201022	FERGUSON ENTERPRISES, INC.	213.18
25483776	09/04/19	20201360	FIVE STAR FIRE PROTECTION	2,263.00
25485510	09/05/19	20201315	FLINN SCIENTIFIC INC.	58.04
00479774	09/24/19	20180609M	FLOYD AUTEN ELECTRIC, INC	84,261.24
25495759	09/11/19		FOOTHILL EMPLOYEES FEDERAL CU	5,834.00

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25528071	09/27/19		FOOTHILL EMPLOYEES FEDERAL CU	29,655.97
25516189	09/24/19	20201503	FORUM MUSIC FESTIVALS	300.00
25505919	09/18/19	20201249	G.M.S. ELEVATOR SERVICES	257.50
25521556	09/25/19	20201486	GABRIELINO HIGH SCHOOL	550.00
25501249	09/16/19	20201167	GALASSO'S BAKERY	484.67
25516190	09/24/19	20201390	GAMEDAY ATHLETIC TRAINERS	4,025.00
25516191	09/24/19	20201358	GENESIS TECHNOLOGIES, INC.	2,475.00
25499596	09/13/19	20201166	GOLD STAR FOODS	15,889.36
25489498	09/06/19	20201143	GOODWIN PROCTER LLP	3,153.22
25495760	09/11/19		GRADSAVE PLANNING SERVICES, LLC	12.00
25495761	09/11/19	20201024	GRAINGERS	77.98
25512042	09/20/19	20201024	GRAINGERS	228.09
25528072	09/27/19	20201165	GREEN STREET RESTAURANT	1,223.30
25501250	09/16/19	20201417	GUTTER ONE	3,742.00
00476853	09/04/19	20201025	HASA, INC.	236.26
00479775	09/24/19	20201025	HASA, INC.	637.46
25508120	09/19/19	20201154	HEARTLAND SCHOOL SOLUTIONS	1,764.00
25489499	09/06/19	20201241	HERITAGE SCHOOLS, INC.	12,835.00
25521557	09/25/19	20201241	HERITAGE SCHOOLS, INC.	14,347.00
25499597	09/13/19	20201420	HILLSIDES EDUCATION CENTER	2,500.00
25495762	09/11/19	20201395	HILLYARD / LOS ANGELES	14,670.78
25516192	09/24/19	20201395	HILLYARD / LOS ANGELES	114.49
25513772	09/23/19	20201485	HISTORY BROUGHT TO LIFE	900.00
25516193	09/24/19	20201453	HIYAS MUTIA	325.00
25512043	09/20/19	20201027	HOME DEPOT CREDIT SERVICES	1,762.67
25499598	09/13/19	20201346	IMPACT TESTING	875.00
25495763	09/11/19		INFOARMOR, INC.	33.48
25521558	09/25/19	20201228	INSTITUTE FOR THE REDESIGN OF LEARNING	1,462.50
25526105	09/26/19	20201365	INSTITUTE FOR THE REDESIGN OF LEARNING	4,954.54
25485511	09/05/19	20201338	IWALK OBSERVATION	75.00
25516194	09/24/19	20201185	J&C BOOKS, LLC	3,274.05
25529843	09/30/19	20201259	J.W. PEPPER & SON, INC.	2,941.29
25516195	09/24/19	20201421	JEFF'S SPORTING GOODS	510.63
25483777	09/04/19	20201030	JHM SUPPLY	22.79
25505920	09/18/19		JIVE COMMUNICATIONS INC.	3,182.82
00479776	09/24/19		JIVE COMMUNICATIONS INC.	0.10
25497696	09/12/19		JORGE MUNOZ	145.35
25504270	09/17/19	20201412	KAILYN ENRIQUEZ	75.00

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25516196	09/24/19		KEN TRAN	863.00
25512044	09/20/19	20201515	LACOE - EDUCATION CENTER	270.00
25526106	09/26/19	20201506	LACSTA	100.00
25491951	09/09/19	20201373	LAKESHORE LEARNING MATERIALS	524.51
25483778	09/04/19	20201031	LAWN MOWER CORNER	59.49
25501251	09/16/19	20201031	LAWN MOWER CORNER	351.38
25512045	09/20/19	20201031	LAWN MOWER CORNER	158.26
25516197	09/24/19	20201031	LAWN MOWER CORNER	342.21
25501252	09/16/19	20201410	LEARNING A-Z	879.60
25491952	09/09/19	20201398	LOGIN LOGIX	3,900.00
25505921	09/18/19	20201448	LOS ANGELES COUNTY OFFICE OF EDUCATION	125.00
25521559	09/25/19	20201501	LOZANO SMITH	9,231.35
25483779	09/04/19	20201354	LUX BUS AMERICA	897.50
25491953	09/09/19	20201354	LUX BUS AMERICA	825.00
25501253	09/16/19	20201354	LUX BUS AMERICA	835.00
25512046	09/20/19	20201354	LUX BUS AMERICA	905.00
25516198	09/24/19		MARTHA VELASCO	218.80
00478655	09/16/19	20201374	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	2,118.00
00478656	09/16/19	20201413	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	6,525.96
00479406	09/20/19	20201375	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	2,678.92
00479777	09/24/19	20201333	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	2,223.90
25495764	09/11/19		METLIFE SMALL MARKET	795.14
25489500	09/06/19		MICHELLE PAULINE BRADSHAW	41.00
25521560	09/25/19	20201418	MIHAIL PAPADOPULOS	50.00
25529844	09/30/19	20201504	MIMI GURBST	4,000.00
25499599	09/13/19	20201162	MISSION LINEN SUPPLY	177.07
25516199	09/24/19	20201324	MONOPRICE, INC.	705.24
25516200	09/24/19	20201304	MY EDUCATION ALLY, INC.	150.00
25516202	09/24/19	20201422	N2Y, LLC	528.10
25521561	09/25/19	20201502	N2Y, LLC	186.42
25495765	09/11/19		NATIONWIDE	875.92
25499600	09/13/19	20201425	NATUREBRIDGE	14,944.50
25482205	09/03/19	20201005	NIC PARTNERS, INC.	6,753.16
25489501	09/06/19	20201005	NIC PARTNERS, INC.	2,116.00
25501254	09/16/19	20201034	NIC PARTNERS, INC.	4,044.75
25485512	09/05/19	20201297	NORMAN S. WRIGHT CLIMATE MECHANICAL. LLC	724.42
25483780	09/04/19	20201036	NORMAN'S NURSERY	165.28
25516201	09/24/19	20180617M*	NSA CONSTRUCTION GROUP, INC.	407,911.47

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25483781	09/04/19	20201340	OFFICE DEPOT	1,173.58
25491954	09/09/19	20201044	OFFICE DEPOT	134.86
25497697	09/12/19	20201130	OFFICE DEPOT	528.53
25501255	09/16/19	20201044	OFFICE DEPOT	1,037.14
25512048	09/20/19	20201044	OFFICE DEPOT	531.45
25528073	09/27/19	20201230	OFFICE DEPOT	483.07
25483782	09/04/19	20201057	ONE STONE APPAREL	4,907.00
25501256	09/16/19	20201159	P & R PAPER SUPPLY CO.	1,398.41
25501257	09/16/19	20201416	PACIFIC FLOOR COMPANY	4,155.00
25516203	09/24/19	20190658M	PACIFIC FLOOR COMPANY	1,800.00
25526108	09/26/19	20190658M	PACIFIC FLOOR COMPANY	21,204.95
25495766	09/11/19	20201475	PALI INSTITUTE, INC.	46,620.00
25512047	09/20/19	20201471	PARENT OF SSID #7850	74.70
25526102	09/26/19	20201531	PARENT OF SSID #8015	5,003.38
25512049	09/20/19	20201106	PEARSON EDUCATION	63.79
25501258	09/16/19	20201161	PIZZA HUT - SOUTHERN CALIFORNIA PIZZA CO	173.49
25504271	09/17/19	20201406	POLYTECHNIC SCHOOL	315.00
25521562	09/25/19	20201482	POLYTECHNIC SCHOOL	325.00
00480521	09/25/19	20191445M	POST ALARM SYSTEMS	508.30
00480522	09/25/19	20191445M	POST ALARM SYSTEMS	14,998.66
25521563	09/25/19	20201480	PROVIDENCE HIGH SCHOOL	400.00
25495767	09/11/19		PTA COUNCIL	30,673.00
25512050	09/20/19	20201244	RAY'S O.K. TIRE, INC.	131.00
25489502	09/06/19	20201382	REACH	162.00
25526107	09/26/19	20201526	REPRESENTATIVE OF SSID#6134	7,500.00
25504272	09/17/19	20201407	RIVERSIDE POLY HIGH SCHOOL	400.00
25504273	09/17/19	20201423	ROSANNA VILLALOBOS	111.00
25489503	09/06/19	20201364	ROSE BOWL AQUATICS CENTER	625.00
25521564	09/25/19	20201487	ROSEMEAD CROSS COUNTRY	350.00
25483783	09/04/19	20201038	RWP LANDSCAPE SUPPLY CENTER	2,609.39
25495768	09/11/19		S M T A DUES (CTA)	18,819.80
25485513	09/05/19	20201356	SAN GABRIEL UNIFIED SCHOOL DISTRICT	15,287.64
25495769	09/11/19		SAN MARINO SCHOOLS FOUNDATION	520.00
25516204	09/24/19	20201012	SAN MARINO TOY & BOOK SHOPPE	126.45
25516205	09/24/19	20201317	SCANTRON CORPORATION	923.94
25526110	09/26/19	20201465	SCHOOL EMPLOYERS ASSOC. OF CALIF.	1,391.00
25483784	09/04/19	20201336	SCHOOL OUTFITTERS	326.31
00478222	09/10/19	20201134	SCMC, INC.	11,125.00

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00478223	09/10/19	20201151	SCMC, INC.	4,812.50
00476854	09/04/19	20201280	SEA CLEAR POOLS	1,295.00
00477245	09/06/19	20180618M*	SHENK DEVELOPERS	4,275.00
00477246	09/06/19	20180620M*	SHENK DEVELOPERS	49,195.75
00477247	09/06/19	20180620M*	SHENK DEVELOPERS	50,207.50
25528074	09/27/19	20201458	SIS RESOURCES	247.50
25504274	09/17/19		SMUSD FOOD SERVICES DEPARTMENT	176.02
25526111	09/26/19		SO CALIF SCH EMP BENEFITS ASSN	19,914.06
25526112	09/26/19		SO CALIF SCH EMP BENEFITS ASSN	171,079.21
25526113	09/26/19		SO CALIF SCH EMP BENEFITS ASSN	109,308.58
25526114	09/26/19		SO CALIF SCH EMP BENEFITS ASSN	6,974.05
25499601	09/13/19		SOUTHERN CALIFORNIA EDISON CO.	63,089.79
25499602	09/13/19		SOUTHERN CALIFORNIA GAS CO.	807.27
25508121	09/19/19		SOUTHERN CALIFORNIA GAS CO.	40.36
25526115	09/26/19		SOUTHERN CALIFORNIA GAS CO.	296.23
25508122	09/19/19	20201342	SOUTHWEST SCHOOL & OFFICE	418.52
25512051	09/20/19	20201263	SOUTHWEST SCHOOL & OFFICE	8,380.69
25483785	09/04/19	20201367	SPARKLETTS	208.28
25485514	09/05/19	20201367	SPARKLETTS	469.94
25504275	09/17/19	20201229	SPARKLETTS	179.30
25489504	09/06/19	20201368	SPEECH AND LANGUAGE DEVELOPMENT CENTER	5,855.50
25516206	09/24/19	20201328	SPORT LOCKER ATHLETICS	402.41
25529845	09/30/19	20201328	SPORT LOCKER ATHLETICS	748.68
25495770	09/11/19		STANDARD INSURANCE COMPANY	508.80
25528075	09/27/19		STANDARD INSURANCE COMPANY	3,178.58
25516207	09/24/19	20201013	STONEFIRE GRILL	569.57
25501259	09/16/19	20201350	SUBWAY #47104	937.50
25499604	09/13/19		SUNNYSLOPE WATER	3,293.30
25505922	09/18/19		SUNNYSLOPE WATER	1,826.06
25483786	09/04/19	20201334	SUPPLIES OUTLET.COM	5,126.86
25516208	09/24/19	20201200	SUSAN OBERMEYER	1,670.64
25516209	09/24/19	20201293	SWEETWATER	616.75
25499605	09/13/19	20201400	TBWBH STRATEGIES	336.71
25516210	09/24/19	20201478	TERRY FOUCHE	50.00
25516211	09/24/19	20201477	THE COLLEGE BOARD - WRO	430.00
25495771	09/11/19		THE PRUDENTIAL INSURANCE CO. OF AMERICA	197.46
25516212	09/24/19	20201468	THERAPY TRAVELERS	1,152.00
25521565	09/25/19		TIME WARNER CABLE	3,548.09

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25516213	09/24/19	20191454	TOTAL COMPENSATION SYSTEMS, INC.	1,485.00
25489505	09/06/19	20201238	TOTAL EDUCATION SOLUTIONS	95.00
25482206	09/03/19	20201320	TRANSPORT SPECIALTIES, INC.	1,150.00
25489506	09/06/19	20201369	TRI-DIM FILTER CORP.	7,502.78
25485515	09/05/19	20201289	U.S. BANK	4,924.95
25489507	09/06/19		U.S. BANK	435.17
25526116	09/26/19		U.S. BANK	6,761.12
25528076	09/27/19	20201267	U.S. BANK	2,295.23
25529846	09/30/19		U.S. BANK	3,967.56
00477248	09/06/19	20201362	UNITED RECORDS MANAGEMENT, INC.	386.00
00478462	09/12/19	20201362	UNITED RECORDS MANAGEMENT, INC.	386.00
25529847	09/30/19	20201397	UNITED SITE SERVICES	3,081.81
25516214	09/24/19	20201235	VARSITY SPIRIT FASHIONS	90.34
25521566	09/25/19		VERIZON WIRELESS	1,156.92
25491955	09/09/19	20201314	VILLA ESPERANZA	30,610.12
25489508	09/06/19		VIRCO INC	15,167.37
25521567	09/25/19	20201481	WALNUT HIGH SCHOOL	495.00
25489509	09/06/19	20201285	WESTERN STATES FIRE PROTECTION	8,000.00
25516215	09/24/19	20201040	WEX BANK	1,672.94
25504276	09/17/19	20201404	WHITTIER HIGH SCHOOL	650.00
25512052	09/20/19	20201463	WILDLIFE LEARNING CENTER	775.00
25529848	09/30/19	20201440	WILLIAM V. MACGILL & CO	342.73
25499606	09/13/19	20201470	WILLIAM YOUNGBLOOD	750.00
25521568	09/25/19	20201534	WONDER VALLEY RANCH RESORT	135,255.00
25516216	09/24/19	20201533	WOODBIDGE HIGH SCHOOL	306.00
<b>TOTAL</b>				<b><u>1,973,266.37</u></b>