

SAN MARINO UNIFIED SCHOOL DISTRICT
2019-20 Warrant Report #6
December 1 - 31, 2019

BD Mtg: 01-28-20

<u>Warrant #</u>	<u>Date Paid</u>	<u>PO ID</u>	<u>Vendor Name</u>	<u>Amount</u>
25640254	12/05/19	20201754	ACCREDITING COMMISSION FOR SCHOOLS	1,070.00
25660077	12/18/19	20201765	ADPLEMCO INC	4,176.25
25668553	12/27/19	20201056	AMERICAN FIDELITY ADMINISTRATIVE SERVICE	323.40
25647325	12/10/19		AMERICAN FIDELITY ASSURANCE CO	8,937.22
00496927	12/17/19	20201790	APPLE COMPUTER INC	17.50
00496928	12/17/19	20201790	APPLE COMPUTER INC	332.41
25647326	12/10/19		ARAG, LLC	117.00
25655841	12/16/19	20201240	ASSESSMENT, CONSULTATION & TREATMENT	6,647.50
25645207	12/09/19		AT&T	1,336.63
25651830	12/12/19		AT&T	81.65
25633074	12/02/19	20201467	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	4,772.23
25642589	12/06/19	20201275	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	5,525.10
25662893	12/19/19	20201551	ATM SPECIALTY SERVICES	5,941.82
25654035	12/13/19	20201772	B & H SIGN COMPANY	1,833.53
25645208	12/09/19	20201623	BALDWIN PARK HIGH SCHOOL	800.00
25662894	12/19/19	20201795	BIO-RAD LABORATORIES	938.09
00497558	12/19/19	20201752	BRUCE JENSEN ELECTRIC	3,400.00
25642590	12/06/19	20201778	BUCHANAN HIGH SCHOOL	500.00
25642591	12/06/19	20201779	BUREAU OF EDUCATION & RESEARCH	479.00
25651831	12/12/19	20201389	C.I. SERVICES, INC.	8,130.00
25647327	12/10/19		CALIFORNIA AMERICAN WATER	13,711.93
25647328	12/10/19		CALPERS LTC PROGRAM	270.78
25655842	12/16/19	20201577	CAL-STATE SITE SERVICES	1,460.46
25662895	12/19/19	20201806	CANON FINANCIAL SERVICES, INC.	2,072.76
25668554	12/27/19	20201124	CANON FINANCIAL SERVICES, INC.	438.40
00496390	12/12/19	20201115	CANON SOLUTIONS AMERICA, INC.	42.05
00496391	12/12/19	20201383	CANON SOLUTIONS AMERICA, INC.	54.06
00496387	12/12/19	20201385	CANON SOLUTIONS AMERICA, INC.	62.64
00496389	12/12/19	20201110	CANON SOLUTIONS AMERICA, INC.	67.69
00496388	12/12/19	20201127	CANON SOLUTIONS AMERICA, INC.	188.56
25651832	12/12/19	20201767	CASBO	870.00
00493667	12/02/19		CDW GOVERNMENT, INC.	1,423.50
00496929	12/17/19	20201794	CDW GOVERNMENT, INC.	1,034.78
25662896	12/19/19	20201445	CENTER FOR DEVELOPING KIDS INC	495.00
25645209	12/09/19		CHARTER COMMUNICATIONS	1,772.92
00496394	12/12/19	20201610	CHEM PRO LABORATORY, INC.	122.00
00496393	12/12/19	20201610	CHEM PRO LABORATORY, INC.	154.00
00496392	12/12/19	20201610	CHEM PRO LABORATORY, INC.	156.00

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25665032	12/20/19		CHRIS NORGAARD	801.93
25642592	12/06/19	20201769	CLOVIS HIGH SCHOOL	600.00
25662897	12/19/19	20201733	COLE HUBER LLP	121.12
00494533	12/05/19	20201019	CONSOLIDATED ELECTRICAL DIST.	158.52
00497559	12/19/19	20201771	CONSTRUCTION HARDWARE	454.10
25660078	12/18/19	20201194	CONTINENTAL SALES	991.56
25651833	12/12/19	20201715	CRABTREE PUBLISHING	318.33
25647329	12/10/19		CSEA - CHAPTER 120	6,257.74
25642593	12/06/19	20201146	DANNIS WOLIVER KELLEY	2,211.50
25655843	12/16/19	20201409	DEBORAH E. NEUHOFF	3,881.76
25662898	12/19/19	20201621	DELL MARKETING L.P.	4,000.00
25666601	12/23/19	20201621	DELL MARKETING L.P.	47,228.69
25651834	12/12/19		DELTA DENTAL INSURANCE CO.	4,036.84
25654036	12/13/19	20201803	DEREK JAMIESON	523.60
25642594	12/06/19	20201784	DI-NO COMPUTERS, INC.	153.25
25654037	12/13/19	20201756	DI-NO COMPUTERS, INC.	570.02
25651835	12/12/19	20201684	DONNIE'S PIANO TRANSPORT, INC.	300.00
25660079	12/18/19	20201168	DRIFTWOOD DAIRY	2,220.14
25662899	12/19/19	20201021	DUNN EDWARDS	331.62
25654038	12/13/19	20201810	EARTHQUAKE SUPPLY MANAGEMENT	444.04
25654039	12/13/19	20201808	ELLEN SILKSCREENING	6,976.75
25642595	12/06/19	20201801	FEDEX	16.69
25651836	12/12/19	20201022	FERGUSON ENTERPRISES, INC.	659.40
25662900	12/19/19	20201022	FERGUSON ENTERPRISES, INC.	62.30
00493668	12/02/19	20180609M*	FLOYD AUTEN ELECTRIC, INC	2,527.00
00496585	12/13/19	20201792	FLOYD AUTEN ELECTRIC, INC	1,322.07
00497560	12/19/19	20180609M*	FLOYD AUTEN ELECTRIC, INC	58,671.54
25647330	12/10/19		FOOTHILL EMPLOYEES FEDERAL CU	5,834.00
25662901	12/19/19	20201249	G.M.S. ELEVATOR SERVICES	257.50
25660080	12/18/19	20201167	GALASSO'S BAKERY	278.38
25642596	12/06/19	20201781	GAMEDAY ATHLETIC TRAINERS	4,037.50
25642597	12/06/19	20201775	GILROY HIGH SCHOOL	400.00
25642598	12/06/19		GINA APARICIO	15.00
25660081	12/18/19	20201166	GOLD STAR FOODS	5,451.60
25662902	12/19/19	20201143	GOODWIN PROCTER LLP	3,180.60
25647331	12/10/19		GRADSAVE PLANNING SERVICES, LLC	12.00
25640255	12/05/19	20201024	GRAINGERS	144.79
25654040	12/13/19		HACKNOWLEDGE, LLC	28,000.00

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00496395	12/12/19	20201025	HASA, INC.	410.69
00497561	12/19/19	20201025	HASA, INC.	75.00
25645210	12/09/19	20201774	HELIOS ED	18,440.00
25640256	12/05/19	20201780	HEMET UNIFIED SCHOOL DISTRICT	4,215.75
25660082	12/18/19	20201785	HEMET UNIFIED SCHOOL DISTRICT	21,523.00
25658234	12/17/19	20201640	HERK EDWARDS, INC.	3,474.12
25660083	12/18/19	20201027	HOME DEPOT CREDIT SERVICES	2,222.34
25654041	12/13/19	20201305	HOP / SKIP / DRIVE TRANSPORTATION, INC.	4,064.13
25655844	12/16/19	20201305	HOP / SKIP / DRIVE TRANSPORTATION, INC.	6,147.28
25662903	12/19/19		IMAN FONG	500.00
25647332	12/10/19		INFOARMOR, INC.	45.42
25655845	12/16/19	20201365	INSTITUTE FOR THE REDESIGN OF LEARNING	8,727.05
25662904	12/19/19	20201228	INSTITUTE FOR THE REDESIGN OF LEARNING	10,391.87
25640257	12/05/19	20201660	INTEGRATED COMMUNICATIONS & DATA	2,182.54
25662905	12/19/19	20201638	INTEGRATED COMMUNICATIONS & DATA	16,012.30
25651837	12/12/19	20201030	JHM SUPPLY	44.69
00496396	12/12/19		JIVE COMMUNICATIONS INC.	3,211.53
25645211	12/09/19	20201770	JORGE MUNOZ	65.18
25654042	12/13/19	20201206	JORGE'S GET AROUND TRANSPORTATION, INC.	2,990.00
25642599	12/06/19	20201659	LACOE - EDUCATION CENTER	45.00
25651838	12/12/19	20201031	LAWN MOWER CORNER	77.15
25662906	12/19/19	20201031	LAWN MOWER CORNER	48.48
25662907	12/19/19	20201685	LINDA LOW	3,685.00
25666603	12/23/19		LINDA ZHAO	125.25
25647333	12/10/19	20201683	LMC CONSULTING LLC	3,006.25
25660084	12/18/19	20201825	LOS ANGELES COUNTY OFFICE OF EDUCATION	135.00
25642600	12/06/19	20201501	LOZANO SMITH	10,257.22
25662908	12/19/19	20201501	LOZANO SMITH	2,380.50
00497562	12/19/19	20201464	LPA, INC.	696.00
25662909	12/19/19		MENG CHAU JANG	500.00
25647334	12/10/19		METLIFE SMALL MARKET	795.14
25666604	12/23/19	20201504	MIMI GURBST	2,000.00
25658235	12/17/19	20201162	MISSION LINEN SUPPLY	234.12
25662910	12/19/19	20201648	MISSION LINEN SUPPLY	59.64
25662911	12/19/19	20201738	NASCO	1,693.56
25647335	12/10/19		NATIONWIDE	1,189.47
25640258	12/05/19		NORMA PHILLIPS	675.00
25633075	12/02/19	20180617M*	NSA CONSTRUCTION GROUP, INC.	19,206.15

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25642601	12/06/19	20201340	OFFICE DEPOT	614.80
25647336	12/10/19	20201046	OFFICE DEPOT	1,593.64
25654043	12/13/19	20201144	OFFICE DEPOT	604.48
25662912	12/19/19	20201046	OFFICE DEPOT	306.40
25665033	12/20/19	20201044	OFFICE DEPOT	125.39
25647337	12/10/19	20201800	OLIVIA REANEY	410.00
25655846	12/16/19	20201447	ORANGE COUNTY DEPARTMENT OF EDUCATION	2,282.00
25658236	12/17/19	20201159	P & R PAPER SUPPLY CO.	2,220.49
25666602	12/23/19	20201755	PARENT OF SSID #2887	1,196.40
25642602	12/06/19		PARTNERSHIP FOR AWARENESS	205.00
25662913	12/19/19	20201651	PERMA-BOUND	43.54
25665034	12/20/19	20201651	PERMA-BOUND	46.18
25660085	12/18/19	20201161	PIZZA HUT - SOUTHERN CALIFORNIA PIZZA CO	691.20
00494701	12/06/19	20201706	POST ALARM SYSTEMS	1,060.64
00494702	12/06/19	20201706	POST ALARM SYSTEMS	5,573.07
00494703	12/06/19	20201706	POST ALARM SYSTEMS	5,573.07
00494704	12/06/19	20201706	POST ALARM SYSTEMS	5,573.07
00496586	12/13/19	20201442	POST ALARM SYSTEMS	330.00
00497564	12/19/19	20201442	POST ALARM SYSTEMS	429.33
00497563	12/19/19	20201442	POST ALARM SYSTEMS	1,127.67
25640259	12/05/19	20201709	PRESTWICK HOUSE	252.21
25654044	12/13/19	20201731	PRO-ED, INC.	399.30
00496587	12/13/19	20201809	PROQUEST, LLC	1,792.20
25645212	12/09/19	20201601	R TURNER ASSOCIATES, LLC.	3,295.51
25654045	12/13/19	20201382	REACH	330.00
25654046	12/13/19	20201037	REFRIGERATION SUPPLIES DISTRIBUTOR	113.59
25647338	12/10/19		S M T A DUES (CTA)	18,938.90
25642603	12/06/19		SAN MARINO SCHOOLS FOUNDATION	25.00
25647339	12/10/19		SAN MARINO SCHOOLS FOUNDATION	520.00
25645213	12/09/19	20201585	SCHOOL FACILITY CONSULTANTS	385.00
25654047	12/13/19	20201717	SCHOOL OUTFITTERS	2,793.90
00496588	12/13/19	20201280	SEA CLEAR POOLS	1,295.00
25640260	12/05/19	20201591	SHAR PRODUCTS COMPANY	5,223.19
25642604	12/06/19		SMHS - ASB	215.00
25642605	12/06/19		SMHS - PTSA	59.00
25642606	12/06/19		SMHS VAPA	15.00
25662914	12/19/19		SMUSD FOOD SERVICES DEPARTMENT	269.31
25651839	12/12/19		SO CALIF SCH EMP BENEFITS ASSN	317,766.77

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25660086	12/18/19	20201828	SO CALIFORNIA KINDERGARTEN CONFERENCE	468.00
25642607	12/06/19	20201776	SOUTH TORRANCE HIGH SCHOOL	250.00
25647340	12/10/19		SOUTHERN CALIFORNIA EDISON CO.	38,671.47
25655847	12/16/19		SOUTHERN CALIFORNIA GAS CO.	4,301.30
25660087	12/18/19		SOUTHERN CALIFORNIA GAS CO.	353.37
25662915	12/19/19	20201813	SOUTHWEST SCHOOL & OFFICE	42.16
25654048	12/13/19	20201229	SPARKLETTS	721.33
25662916	12/19/19	20201368	SPEECH AND LANGUAGE DEVELOPMENT CENTER	4,874.00
25665035	12/20/19	20201834	SPORT LOCKER ATHLETICS	1,930.14
25662917	12/19/19	20201298	SSG/PALS FOR HEALTH	682.50
25647341	12/10/19		STANDARD INSURANCE COMPANY	524.40
25651840	12/12/19		STANDARD INSURANCE COMPANY	1,324.00
25662918	12/19/19	20201789	STAPLES ADVANTAGE	515.06
25655848	12/16/19	20201498	STATE OF CALIFORNIA / DOJ	113.00
25640261	12/05/19	20201688	STERLING VAN LINES, INC.	1,440.00
25658237	12/17/19	20201350	SUBWAY #47104	1,175.92
25654049	12/13/19	20201762	SWEETWATER	1,303.53
25649353	12/11/19	20201400	TBWBH STRATEGIES	11,710.88
25666605	12/23/19	20201400	TBWBH STRATEGIES	5,551.04
25662919	12/19/19	20201607	TELOS ACADEMY	14,445.00
25642609	12/06/19	20201239	THE HELP GROUP	13,769.97
25662920	12/19/19	20201239	THE HELP GROUP	6,815.09
25647342	12/10/19		THE PRUDENTIAL INSURANCE CO. OF AMERICA	207.76
25666606	12/23/19	20201753	THERAPY TRAVELERS	1,728.00
25668555	12/27/19	20201753	THERAPY TRAVELERS	1,728.00
25640262	12/05/19	20201749	TIME FOR KIDS	1,005.95
25271680**	05/02/19		TIME WARNER CABLE	(13.09)
25645214	12/09/19		TIME WARNER CABLE	13.09
25660088	12/18/19		TIME WARNER CABLE	3,535.00
25662921	12/19/19		TIME WARNER CABLE	84.99
25642610	12/06/19		TITAN ATHLETIC BOOSTERS	615.00
25645215	12/09/19	20201493	U.S. BANK	1,846.75
25651841	12/12/19	20201548	U.S. BANK	2,435.58
25642611	12/06/19	20201783	ULINE, INC.	409.57
00496211	12/11/19	20201362	UNITED RECORDS MANAGEMENT, INC.	386.00
00496589	12/13/19	20201673	VERHOLTZ CONSTRUCTION SERVICES	420.00
25651842	12/12/19		VERIZON WIRELESS	775.00
25654050	12/13/19	20201571A	VERIZON WIRELESS	622.97

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25640263	12/05/19	20201543	VIRCO INC	3,004.29
25640264	12/05/19	20201646	WAXIE SANITARY SUPPLY	1,056.39
25658238	12/17/19	20201646	WAXIE SANITARY SUPPLY	283.31
25665036	12/20/19	20201826	WEST COVINA HIGH SCHOOL	550.00
25642612	12/06/19	20201040	WEX BANK	1,915.79
25662922	12/19/19	20201040	WEX BANK	1,851.16
25645216	12/09/19		ZILLAH TOBIANO	500.00
TOTAL				<u>944,399.48</u>