

SAN MARINO UNIFIED SCHOOL DISTRICT
2019-20 Warrant Report #9
March 1 - 31, 2020

BD Mtg: 04-28-20

<u>Warrant #</u>	<u>Date Paid</u>	<u>PO ID</u>	<u>Vendor Name</u>	<u>Amount</u>
25818442	03/31/20	20202064	1ST DESIGNER	946.08
25794940	03/17/20	20201008	AAA ELECTRIC MOTOR SALES & SERVICE, INC.	873.63
25794941	03/17/20	20201170	ACTION SALES, INC.	370.23
25796998	03/18/20	20201988	AK ATHLETIC EQUIPMENT INC.	632.00
25794942	03/17/20	20201278	ALARM INSPECTION & MAINTENANCE SVCS INC	5,190.00
25773383	03/05/20	20201009	ALLIED AUTO SUPPLY	175.91
25790359	03/13/20	20201009	ALLIED AUTO SUPPLY	77.78
25780032	03/09/20		AMERICAN FIDELITY ASSURANCE CO	8,563.22
25818435	03/31/20	20202115	ANA TELEGUARIO-LEE	18.49
25784177	03/11/20	20202022	ANDYMARK, INC.	412.24
00516734	03/26/20		APPLE COMPUTER INC	183.00
00516735	03/26/20	20201984	APPLE COMPUTER INC	52.50
25780033	03/09/20		ARAG, LLC	117.00
25773384	03/05/20	20201175	ARAMARK UNIFORM & CAREER APPAREL, LLC	409.98
25790360	03/13/20	20201240	ASSESSMENT, CONSULTATION & TREATMENT	7,010.00
25784178	03/11/20		AT&T	1,463.98
25813464	03/26/20	20201467	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	7,702.05
25784179	03/11/20	20202032	B & H SIGN COMPANY	1,965.53
00514009	03/12/20	20202029	B&H FOTO & ELECTRONICS CORP.	729.18
25788436	03/12/20	20201353	BERNIER REFRIGERATION GENERATIONS, INC.	869.82
25784180	03/11/20	20201902	BSN SPORTS LLC	168.30
00513837	03/11/20	20201250	BUILDING AUTOMATION TECHNOLOGY	4,500.00
25798615	03/19/20		CALIF SCH EMP BENEFITS ASSN	308,952.68
25782257	03/10/20		CALIFORNIA AMERICAN WATER	645.59
25784181	03/11/20		CALIFORNIA AMERICAN WATER	10,270.67
25806288	03/24/20		CALIFORNIA AMERICAN WATER	652.36
25780034	03/09/20		CALPERS LTC PROGRAM	270.78
25770730	03/04/20	20201435	CAL-STATE SITE SERVICES	675.24
25775436	03/06/20	20201577	CAL-STATE SITE SERVICES	1,040.66
25775437	03/06/20	20201152	CANON FINANCIAL SERVICES, INC.	692.31
25792015	03/16/20	20202098	CANON FINANCIAL SERVICES, INC.	1,150.06
25814776	03/27/20	20201124	CANON FINANCIAL SERVICES, INC.	881.37
00513838	03/11/20	20201127	CANON SOLUTIONS AMERICA, INC.	188.56
00513839	03/11/20	20201383	CANON SOLUTIONS AMERICA, INC.	54.06
00513840	03/11/20	20201115	CANON SOLUTIONS AMERICA, INC.	42.05
00513841	03/11/20	20201153	CANON SOLUTIONS AMERICA, INC.	669.44
00513842	03/11/20	20201110	CANON SOLUTIONS AMERICA, INC.	67.69
00513843	03/11/20	20201385	CANON SOLUTIONS AMERICA, INC.	62.64

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00514010	03/12/20	20201319A	CANON SOLUTIONS AMERICA, INC.	587.60
25784182	03/11/20	20202000	CAPSTONE PRESS	536.56
00514639	03/17/20	20202076	CDW GOVERNMENT, INC.	197.10
25790361	03/13/20	20201445	CENTER FOR DEVELOPING KIDS INC	660.00
00512331	03/05/20	20201610	CHEM PRO LABORATORY, INC.	154.00
25784183	03/11/20	20202046	CIF SOUTHERN SECTION	105.00
25818436	03/31/20	20201935	COALITION FOR ADEQUATE SCHOOL HOUSING	2,312.00
00513844	03/11/20	20201019	CONSOLIDATED ELECTRICAL DIST.	81.25
25794943	03/17/20	20201194	CONTINENTAL SALES	983.71
25794944	03/17/20	20201932	CORONA CLAY COMPANY	1,445.00
00515804	03/24/20		CROWN CASTLE FIBER, LLC	0.10
25780035	03/09/20		CSEA - CHAPTER 120	6,193.17
25790362	03/13/20	20202013	CSM CONSULTING, INC.	1,750.00
25813465	03/26/20	20201146	DANNIS WOLIVER KELLEY	244.00
25766739	03/02/20	20201511	DANNY'S FARM / SPECIAL SPIRIT	568.70
25792016	03/16/20	20202034	DAVID IRIE	17.50
25773385	03/05/20	20201409	DEBORAH E. NEUHOFF	1,106.10
25768785	03/03/20	20201919	DELL MARKETING L.P.	35,840.55
25796999	03/18/20	20201716	DELL MARKETING L.P.	3,925.00
25798616	03/19/20		DELTA DENTAL INSURANCE CO.	3,899.47
25798617	03/19/20		DELTA DENTAL OF CALIFORNIA	260.90
25797000	03/18/20	20201168	DRIFTWOOD DAIRY	2,823.31
25818437	03/31/20	20202122	EARTHQUAKE SUPPLY MANAGEMENT	371.05
25813466	03/26/20	20202105	ELLEN SILKSCREENING	34.05
25818438	03/31/20	20202120	FEDEX	22.23
25784184	03/11/20	20201022	FERGUSON ENTERPRISES, INC.	671.34
25818439	03/31/20	20201022	FERGUSON ENTERPRISES, INC.	303.47
25766740	03/02/20	20201388	FIRSTSTEP FOR KIDS, INC.	4,601.25
25768786	03/03/20	20201855	FIRSTSTEP FOR KIDS, INC.	4,601.25
25790363	03/13/20	20201855	FIRSTSTEP FOR KIDS, INC.	5,782.50
25780036	03/09/20		FOOTHILL EMPLOYEES FEDERAL CU	5,634.00
25784185	03/11/20	20201249	G.M.S. ELEVATOR SERVICES	257.50
25784186	03/11/20	20201931	GAIL MATERIALS	980.79
25790364	03/13/20	20201931	GAIL MATERIALS	1,219.22
25797001	03/18/20	20201167	GALASSO'S BAKERY	408.08
25792017	03/16/20	20202007	GIL CARDENAS	28.48
25800075	03/20/20	20201166	GOLD STAR FOODS	17,329.54
25813467	03/26/20	20201143	GOODWIN PROCTER LLP	267.00

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25780037	03/09/20		GRADSAVE PLANNING SERVICES, LLC	12.00
25773386	03/05/20	20201024	GRAINGERS	403.78
25794945	03/17/20	20201024	GRAINGERS	238.75
00512332	03/05/20	20202023	GRAMMARLY INC.	1,499.90
25798618	03/19/20	20202100	GRAY STEP SOFTWARE, INC.	899.00
25800076	03/20/20	20201165	GREEN STREET RESTAURANT	229.48
25794946	03/17/20	20201025	HASA, INC.	513.36
25788437	03/12/20	Various	HEMET UNIFIED SCHOOL DISTRICT	27,226.00
25790365	03/13/20	Various	HEMET UNIFIED SCHOOL DISTRICT	13,677.00
25792018	03/16/20	Various	HEMET UNIFIED SCHOOL DISTRICT	9,287.79
25794947	03/17/20	Various	HEMET UNIFIED SCHOOL DISTRICT	6,039.00
25806289	03/24/20	20201835	HEMET UNIFIED SCHOOL DISTRICT	513.00
25766741	03/02/20	20201241	HERITAGE SCHOOLS, INC.	18,677.00
25788438	03/12/20	20201842	HILLSIDE SCHOOL & LEARNING CENTER	1,945.44
25797002	03/18/20	20201853	HILLSIDES EDUCATION CENTER	5,000.00
25773387	03/05/20	20201982	HILLYARD / LOS ANGELES	118.90
25794948	03/17/20	20201395	HILLYARD / LOS ANGELES	1,040.15
25766742	03/02/20	20201485	HISTORY BROUGHT TO LIFE	1,425.00
25800077	03/20/20	20201305	HOPSKIPDRIVE	8,020.90
00512333	03/05/20	20201990	HOUGHTON MIFFLIN HARCOURT	749.28
25790366	03/13/20	20202026	HUDL	450.00
25797003	03/18/20	20202102	HUNTINGTON MIDDLE SCHOOL ASB	6,440.00
25780038	03/09/20		INFOARMOR, INC.	45.42
25800078	03/20/20	20201228	INSTITUTE FOR THE REDESIGN OF LEARNING	14,594.17
25794950	03/17/20	20202096	JASON DAWES	368.64
25794951	03/17/20	20202057	JEFF'S SPORTING GOODS	275.94
25784187	03/11/20	20201030	JHM SUPPLY	23.64
25794952	03/17/20	20201030	JHM SUPPLY	239.14
00514177	03/13/20		JIVE COMMUNICATIONS INC.	3,228.35
00514178	03/13/20		JIVE COMMUNICATIONS INC.	3,196.30
00514179	03/13/20		JIVE COMMUNICATIONS INC.	3,182.86
25784188	03/11/20	20201937	JOHNNY THOMPSON MUSIC	160.27
25792019	03/16/20	20202033	JORGE MUNOZ	1,121.55
25800079	03/20/20	20201206	JORGE'S GET AROUND TRANSPORTATION, INC.	3,960.00
25812128	03/25/20	20201206	JORGE'S GET AROUND TRANSPORTATION, INC.	1,635.00
25797004	03/18/20	20202095	JUNIOR HIGH DELPHIC LEAGUE	50.00
25788439	03/12/20		JUSTENE PIERCE	219.00
25792020	03/16/20	20202035	KAILYN ENRIQUEZ	16.31

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25784189	03/11/20	20201876	KIM FLORIST	186.16
25790367	03/13/20	20202043	KWAN YIN LEUNG	350.00
25784190	03/11/20	20201930	LABELS EAST INC.	104.50
25784191	03/11/20	20202056	LACOE - DIV. OF CURRICULUM/INSTRUCTIONAL	60.00
25788440	03/12/20	20202082	LACOE - DIV. OF CURRICULUM/INSTRUCTIONAL	40.00
25773388	03/05/20	20202005	LAKESHORE LEARNING MATERIALS	558.31
25784192	03/11/20	20201031	LAWN MOWER CORNER	147.66
25818440	03/31/20	20201031	LAWN MOWER CORNER	577.87
25790368	03/13/20	20201685	LINDA LOW	880.00
25818441	03/31/20	20202116	LISA DAVIDSON	218.82
25800081	03/20/20	20201501	LOZANO SMITH	3,476.75
25784193	03/11/20	20202055	LUX BUS AMERICA	12,300.00
25794954	03/17/20	20201995	MCKESSON MEDICAL	90.56
25800082	03/20/20	20202059	MEI WEN SUNG	550.00
25780039	03/09/20		METLIFE SMALL MARKET	795.14
25773389	03/05/20	20202027	MICHAEL CONDIE	20.43
25784194	03/11/20	20201648	MISSION LINEN SUPPLY	59.64
25800083	03/20/20	20201162	MISSION LINEN SUPPLY	308.88
25790369	03/13/20	20202060	MONROVIA HIGH SCHOOL	500.00
25794955	03/17/20	20201955	MYBINDING.COM	1,956.31
25773390	03/05/20	20201738	NASCO	190.92
25780040	03/09/20		NATIONWIDE	1,189.47
25773391	03/05/20	20201035	NICHOLS LUMBER	310.51
25770731	03/04/20	20201729	NORMA PHILLIPS	675.00
25798619	03/19/20	20201036	NORMAN'S NURSERY	152.31
25773392	03/05/20	20201046	OFFICE DEPOT	419.47
25784195	03/11/20	20201253	OFFICE DEPOT	114.28
25794956	03/17/20	20201044	OFFICE DEPOT	1,006.41
25806290	03/24/20	20201366	OFFICE DEPOT	413.78
25813468	03/26/20	20201150	OFFICE DEPOT	75.64
25784196	03/11/20	20201447	ORANGE COUNTY DEPARTMENT OF EDUCATION	1,533.00
25800084	03/20/20	20201159	P & R PAPER SUPPLY CO.	1,588.08
25800074	03/20/20	20202111	PARENT OF SSID #8015	3,975.72
25800080	03/20/20	20202112	PARENT OF SSID #1174	5,000.00
25782258	03/10/20	20202042	PARENT OF SSID #2686	60,000.00
25788441	03/12/20	20201460	PERFORMING ARTS CENTER OF L.A. COUNTY	510.00
25806291	03/24/20	20201488	PERFORMING ARTS CENTER OF L.A. COUNTY	2,050.00
25800085	03/20/20	20201163	PICK UP STIX CATERING	774.41

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25801256	03/23/20	20202093	PITNEY BOWES GLOBAL FINANCIAL SERVICES	475.96
25800086	03/20/20	20201161	PIZZA HUT - SOUTHERN CALIFORNIA PIZZA CO	432.00
00511450	03/02/20	20201442	POST ALARM SYSTEMS	1,177.03
00512334	03/05/20	20201442	POST ALARM SYSTEMS	470.58
00516736	03/26/20	20201442	POST ALARM SYSTEMS	165.00
25780041	03/09/20	20201909	PROVIDENCE HIGH SCHOOL	400.00
25784197	03/11/20	20202036	PV BUSINESS SOLUTIONS	298.50
25788442	03/12/20	20201742	QUALITY FENCE COMPANY, INC.	2,860.00
25794957	03/17/20	20202085	QUOC HOANG	54.09
25773393	03/05/20	20201244	RAY'S O.K. TIRE, INC.	434.86
25814777	03/27/20	20201382	REACH	330.00
25773394	03/05/20	20201236	REAL CONNECTIONS CHILD DEV. INSTITUTE	2,575.00
25784198	03/11/20	20201236	REAL CONNECTIONS CHILD DEV. INSTITUTE	2,215.50
25792021	03/16/20	20202078	ROSANNA VILLALOBOS	54.58
25790370	03/13/20	20201364	ROSE BOWL AQUATICS CENTER	500.00
25801257	03/23/20	20201364	ROSE BOWL AQUATICS CENTER	375.00
25770732	03/04/20	20202040	ROSEMEAD CROSS COUNTRY	(440.00)
25780042	03/09/20	20201038	RWP LANDSCAPE SUPPLY CENTER	5.90
25780043	03/09/20		S M T A DUES (CTA)	18,938.90
25780044	03/09/20		SAN MARINO SCHOOLS FOUNDATION	435.00
25773396	03/05/20	20201012	SAN MARINO TOY & BOOK SHOPPE	125.09
25814778	03/27/20	20201585	SCHOOL FACILITY CONSULTANTS	98.75
25773397	03/05/20	20201999	SCHOOL OUTFITTERS	330.77
25773398	03/05/20	20201812	SCHOOL SERVICES OF CALIFORNIA	250.00
25784199	03/11/20	20202030	SCHOOL SERVICES OF CALIFORNIA	21,746.90
25788443	03/12/20	20201991	SCHOOL SPECIALTY INC.	2,108.84
00512335	03/05/20	20201273	SEA CLEAR POOLS	1,295.00
25794958	03/17/20	20202097	SERGIO MONTES	58.29
00516737	03/26/20	20180620M*	SHENK DEVELOPERS	27,392.25
25794959	03/17/20		SMUSD FOOD SERVICES DEPARTMENT	118.90
25770733	03/04/20		SOUTHERN CALIFORNIA EDISON CO.	17,602.33
25784200	03/11/20		SOUTHERN CALIFORNIA GAS CO.	4,815.58
25806292	03/24/20		SOUTHERN CALIFORNIA GAS CO.	508.82
25813469	03/26/20		SOUTHERN CALIFORNIA GAS CO.	2,425.68
25773399	03/05/20	20201367	SPARKLETTS	158.53
25784201	03/11/20	20201164	SPARKLETTS	39.97
25792022	03/16/20	20201368	SPEECH AND LANGUAGE DEVELOPMENT CENTER	4,993.00
25788444	03/12/20	20202077	SPORT LOCKER ATHLETICS	1,414.17

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25798620	03/19/20	20202061	SPORTS FIELD SERVICES	4,250.00
25780045	03/09/20		STANDARD INSURANCE COMPANY	498.00
25798621	03/19/20		STANDARD INSURANCE COMPANY	1,320.00
25773400	03/05/20	20201986	STEMFINITY, LLC	240.69
25794960	03/17/20	20201688	STERLING VAN LINES, INC.	2,911.50
25800087	03/20/20	20201350	SUBWAY #47104	637.05
25782259	03/10/20		SUNNYSLOPE WATER	1,941.20
25766743	03/02/20	20201607	TELOS ACADEMY	13,370.00
25790371	03/13/20	20201607	TELOS ACADEMY	13,539.00
25801258	03/23/20	20202083	TERRY FOUCHE	250.00
25773401	03/05/20	20201239	THE HELP GROUP	6,924.09
25780046	03/09/20		THE PRUDENTIAL INSURANCE CO. OF AMERICA	213.94
25773402	03/05/20	20201753	THERAPY TRAVELERS	864.00
25790372	03/13/20	20201753	THERAPY TRAVELERS	1,728.00
25794961	03/17/20	20201753	THERAPY TRAVELERS	1,728.00
25797005	03/18/20	20201753	THERAPY TRAVELERS	1,728.00
25782260	03/10/20		TIME WARNER CABLE	13.09
25806293	03/24/20		TIME WARNER CABLE	3,624.99
00515359	03/19/20	20202092	U.S. BANK	152,702.76
25788445	03/12/20	20201978	U.S. BANK	2,783.63
25792023	03/16/20	20201196	U.S. BANK	(1,523.32)
25794962	03/17/20	20201196	U.S. BANK	1,503.58
25798622	03/19/20	20201190	U.S. BANK	2,026.12
25801259	03/23/20		U.S. BANK	2,183.74
25806294	03/24/20	20202050	U.S. BANK	4,722.92
25812129	03/25/20	20202089	U.S. BANK	2,907.25
00514180	03/13/20	20201362	UNITED RECORDS MANAGEMENT, INC.	386.00
00514181	03/13/20	20201362	UNITED RECORDS MANAGEMENT, INC.	386.00
25784202	03/11/20	20201798	USA SCIENTIFIC INC.	40.69
25798623	03/19/20		VALENTINE PTA	88.00
25782261	03/10/20	20202047	VERIZON WIRELESS	256.25
25792024	03/16/20		VERIZON WIRELESS	805.64
25801260	03/23/20	20201782	VIRCO INC	806.38
25806295	03/24/20		WESLEY LEE	13.90
25788446	03/12/20	20202025	YALE/CHASE EQUIPMENT AND SERVICES	473.35
25766744	03/02/20	20201796	YRC INC.	684.91
				<u>1,059,102.32</u>