

SAN MARINO UNIFIED SCHOOL DISTRICT
PURCHASE ORDER LOG
May 1, 2019 - May 17, 2019
P.O. Log 2018-19 - Report #16

BD MTG 05/28/19

| Date | PO Number | Vendor | Amount |
|------------|-----------|---|-----------|
| 05/16/2019 | 20191401 | * A.V.S. PLUMBING INC. | 3,250.00 |
| 05/08/2019 | 20190043 | ALLIED AUTO SUPPLY | 1,000.00 |
| 05/01/2019 | 20190489 | ATKINSON, ANDELSON, LOYA, RUUD & ROMO | 15,000.00 |
| 05/13/2019 | 20191385 | BERNIER REFRIGERATION GENERATIONS, INC. | 1,840.00 |
| 05/06/2019 | 20191367 | BLICK ART MATERIALS | 6,066.38 |
| 05/17/2019 | 20191429 | BORDERLAN, INC. | 3,450.00 |
| 05/08/2019 | 20191371 | BSN SPORTS LLC | 495.00 |
| 05/16/2019 | 20191416 | CASEY HOLCOMB | 901.44 |
| 05/16/2019 | 20191393A | CDW GOVERNMENT, INC. | 335.18 |
| 05/14/2019 | 20191397 | DAILY JOURNAL CORPORATION | 1,000.00 |
| 05/17/2019 | 20191423 | DECCO AWARDS | 1,392.74 |
| 05/17/2019 | 20191427 | DEREK JAMIESON | 105.00 |
| 05/07/2019 | 20191365 | FERGUSON ENTERPRISES, INC. | 2,660.27 |
| 05/17/2019 | 20191430 | FIRST | 339.98 |
| 05/13/2019 | 20191389 | FISHER SCIENCE EDUCATION | 1,287.56 |
| 05/01/2019 | 20191347 | FLINN SCIENTIFIC INC. | 509.62 |
| 05/16/2019 | 20190741 | GOODWIN PROCTER LLP | 8,000.00 |
| 05/17/2019 | 20191424 | HANNAH FONG | 35.00 |
| 05/17/2019 | 20191414 | HARVARD COLLEGE | 500.00 |
| 05/07/2019 | 20190328 | HEMET UNIFIED SCHOOL DISTRICT | 30,000.00 |
| 05/14/2019 | 20190617A | HILLSIDES EDUCATION CENTER | 8,000.00 |
| 05/09/2019 | 20191376 | HILLSIDES EDUCATION CENTER | 360.00 |
| 05/14/2019 | 20191386 | HILLSIDES EDUCATION CENTER | 5,200.00 |
| 05/08/2019 | 20190225 | HOME DEPOT CREDIT SERVICES | 3,000.00 |
| 05/17/2019 | 20191421 | HOME DEPOT CREDIT SERVICES | 108.41 |
| 05/14/2019 | 20191391 | J.W. PEPPER & SON, INC. | 231.03 |
| 05/17/2019 | 20191422 | JACK FROELICH TROPHIES | 319.73 |
| 05/17/2019 | 20191426 | KELLIE KIDO | 243.68 |
| 05/01/2019 | 20191344 | LAKESHORE LEARNING MATERIALS | 62.21 |
| 05/01/2019 | 20191345 | LAKESHORE LEARNING MATERIALS | 64.69 |
| 05/03/2019 | 20191355 | LEGO EDUCATION - NORTH AMERICA | 1,300.53 |
| 05/08/2019 | 20191384 | LIFESIGNS, INC. | 170.00 |

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| 05/02/2019 | 20191359 | MATTERHACKERS, INC. | 1,885.68 |
| 05/13/2019 | 20191387 | MATTHEW JIGGINS | 719.00 |
| 05/06/2019 | 20191119 | MELISSA MANNING, RD | 4,000.00 |
| 05/01/2019 | 20191349 | MHS ASB | 250.00 |
| 05/09/2019 | 20191377 | MICHELLE BOECKING | 80.00 |
| 05/14/2019 | 20191398 | MILLER SOUND | 1,000.00 |
| 05/01/2019 | 20191356 | MILOU LEE | 1,326.15 |
| 05/02/2019 | 20191360 | NICKY'S FOLDERS | 246.26 |
| 05/10/2019 | 20190287 | OFFICE DEPOT | 5,000.00 |
| 05/13/2019 | 20191392 | OFFICE DEPOT | 38.98 |
| 05/01/2019 | 20191353 | OWC - MACSALES.COM | 164.22 |
| 05/02/2019 | 20191358 | PARENTS OF STUDENT ID #9238 | 43,354.00 |
| 05/17/2019 | 20191420 | PASADENA CITY COLLEGE | 500.00 |
| 05/03/2019 | 20191328 | PEARSON EDUCATION - CUSTOMER SERVICE | 2,124.42 |
| 05/17/2019 | 20191409 | PENNSYLVANIA STATE UNIVERSITY | 500.00 |
| 05/14/2019 | 20191396 | PITNEY BOWES, INC. | 79.57 |
| 05/03/2019 | 20191315 | PROJECTOR LAMP SOURCE | 1,269.06 |
| 05/09/2019 | 20191374 | PROMOTE MARKETING CONCEPTS, INC. | 210.82 |
| 05/16/2019 | 20191413 | SAN DIEGO STATE UNIVERSITY | 500.00 |
| 05/16/2019 | 20191400 | SAN GABRIEL UNIFIED SCHOOL DISTRICT | 5,235.35 |
| 05/06/2019 | 20191364 | SAN MARINO HIGH SCHOOL FRIENDS OF VAPA | 250.00 |
| 05/17/2019 | 20191412 | SANTA BARBARA CITY COLLEGE | 150.00 |
| 05/06/2019 | 20191366 | SCHOLASTIC CLASSROOM MAGAZINE | 5,659.91 |
| 05/06/2019 | 20191368 | SCHOOL SPECIALTY INC. | 2,664.94 |
| 05/16/2019 | 20190242 | SCMC, INC. | 20,000.00 |
| 05/16/2019 | 20190286 | SCMC, INC. | 45,000.00 |
| 05/08/2019 | 20191383 | SOOMIN CHAO | 922.44 |
| 05/16/2019 | 20191390 | SOUTHWEST SCHOOL & OFFICE | 719.40 |
| 05/03/2019 | 20191354 | SPHERO, INC. | 875.78 |
| 05/03/2019 | 20191361 | SUPPLIES OUTLET.COM | 29.30 |
| 05/07/2019 | 20191369 | SYSTEM TWO DETECTION TECHNOLOGIES, LLC | 95.60 |
| 05/01/2019 | 20191357 | TIME FOR KIDS | 1,078.44 |
| 05/02/2019 | 20191327 | TREETOP PUBLISHING | 387.18 |
| 05/09/2019 | 20191381 | TWO TREES WELLNESS, INC. | 2,500.00 |
| 05/02/2019 | 20191348 | UC REGENTS | 2,760.00 |
| 05/10/2019 | 20191382 | UNITED SCOPE LLC | 842.51 |

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| 05/17/2019 | 20191411 | UNIVERSITY OF CALIFORNIA - DAVIS | 150.00 |
| 05/17/2019 | 20191406 | UNIVERSITY OF CALIFORNIA - RIVERSIDE | 500.00 |
| 05/17/2019 | 20191415 | UNIVERSITY OF CALIFORNIA - RIVERSIDE | 500.00 |
| 05/17/2019 | 20191403 | UNIVERSITY OF CALIFORNIA - SAN DIEGO | 1,000.00 |
| 05/16/2019 | 20191404 | UNIVERSITY OF MICHIGAN | 500.00 |
| 05/16/2019 | 20191402 | UNIVERSITY OF SOUTHERN CALIFORNIA | 500.00 |
| 05/16/2019 | 20191408 | UNIVERSITY OF SOUTHERN CALIFORNIA | 1,000.00 |
| 05/16/2019 | 20191410 | UNIVERSITY OF SOUTHERN CALIFORNIA | 500.00 |
| 05/17/2019 | 20191405 | UNIVERSITY OF WASHINGTON | 500.00 |
| 05/17/2019 | 20191407 | UNIVERSITY OF WEST FLORIDA | 200.00 |
| 05/03/2019 | 20191321 | US BANK / CAL-CARD | 228.57 |
| 05/03/2019 | 20191322 | US BANK / CAL-CARD | 198.49 |
| 05/01/2019 | 20191341 | US BANK / CAL-CARD | 45.51 |
| 05/03/2019 | 20191342 | US BANK / CAL-CARD | 65.69 |
| 05/01/2019 | 20191343 | US BANK / CAL-CARD | 70.91 |
| 05/03/2019 | 20191346 | US BANK / CAL-CARD | 541.88 |
| 05/03/2019 | 20191350 | US BANK / CAL-CARD | 262.36 |
| 05/02/2019 | 20191351 | US BANK / CAL-CARD | 288.69 |
| 05/07/2019 | 20191352 | US BANK / CAL-CARD | 330.02 |
| 05/03/2019 | 20191362 | US BANK / CAL-CARD | 703.56 |
| 05/13/2019 | 20191373 | US BANK / CAL-CARD | 472.57 |
| 05/16/2019 | 20191375 | US BANK / CAL-CARD | 1,094.95 |
| 05/14/2019 | 20191378 | US BANK / CAL-CARD | 83.60 |
| 05/13/2019 | 20191388 | US BANK / CAL-CARD | 2,068.00 |
| 05/14/2019 | 20191394 | US BANK / CAL-CARD | 44.99 |
| 05/17/2019 | 20191418 | US BANK / CAL-CARD | 129.63 |
| 05/16/2019 | 20191419 | US BANK / CAL-CARD | 69.47 |
| 05/17/2019 | 20191431 | US BANK / CAL-CARD | 641.56 |
| 05/17/2019 | 20191432 | US BANK / CAL-CARD | 226.35 |
| 05/09/2019 | 20191380 | VANESSA LU | 320.29 |
| 05/01/2019 | 20191330 | WEISSHAAR MUSICAL INSTRUMENTS, INC. | 1,095.00 |
| 05/09/2019 | 20191379 | WILLIAM LAU | 165.00 |
| 05/14/2019 | 20191395 | WILLIAM YOUNGBLOOD | 968.75 |

\$ 265,113.30

Notes: A Amended Purchase Order
M Multi-Year Purchase Order
R Revised Purchase Order
* BAC Purchase Order