

SAN MARINO UNIFIED SCHOOL DISTRICT  
PURCHASE ORDER LOG  
May 18, 2019 - May 31, 2019  
P.O. Log 2018-19 - Report #17

BD MTG 06/11/19

Date	PO Number	Vendor	Amount
05/21/2019	20191440	APPLE COMPUTER INC	1,994.43
05/28/2019	20191466	APPLE COMPUTER INC	1,176.03
05/28/2019	20191479	BEACH CITIES LEARNING CENTER, LLC	9,188.40
05/28/2019	20191482	BEACH CITIES LEARNING CENTER, LLC	12,195.24
05/24/2019	20191461	BOSTON UNIVERSITY	500.00
05/23/2019	20190404	BUILDING AUTOMATION TECHNOLOGY	7,000.00
05/23/2019	20191448	BUILDING AUTOMATION TECHNOLOGY	1,840.00
05/28/2019	20191480	CAJPA - CA ASSOCIATION OF JOINT POWERS	300.00
05/28/2019	20191468	CDW GOVERNMENT, INC.	9,631.62
05/28/2019	20191469	CDW GOVERNMENT, INC.	5,867.03
05/30/2019	20190653	COTA COLE & HUBER, LLC	35,000.00
05/21/2019	20191437	DAKTRONICS	933.85
05/28/2019	20191484	DELL COMPUTER CORPORATION	55,065.11
05/21/2019	20191442	DREAMBOX LEARNING	2,250.00
05/28/2019	20191483	EFRAIN A. BELIZ, JR., PH.D	4,275.00
05/23/2019	20191452	FIVE STAR FIRE PROTECTION	1,226.40
05/24/2019	20191460	GEORGETOWN UNIVERSITY	500.00
05/30/2019	20190741	GOODWIN PROCTER LLP	2,000.00
05/30/2019	20191489	HACKNOWLEDGE, LLC	28,000.00
05/30/2019	20191488	HOUGHTON MIFFLIN HARCOURT	1,750.00
05/24/2019	20191463	JACK FROELICH TROPHIES	536.55
05/28/2019	20191478	JL GROUP, LLC	5,000.00
05/23/2019	20190355	JORGE'S GET AROUND TRANSPORTATION, INC.	15,000.00
05/21/2019	20191435	KAYE OGITA	93.64
05/23/2019	20191449	KLEARWATER STORE.COM	4,699.27
05/21/2019	20181318M *	KOURY ENGINEERING & TESTING, INC.	25,000.00
05/24/2019	20191459	LOS ANGELES BADMINTON CLUB	4,000.00
05/28/2019	20191475	MITCHELL PEST CONTROL, INC.	100.00
05/28/2019	20191467	MONOPRICE, INC.	437.10
05/28/2019	20191486	NEWMAN,AARONSON,VANAMAN	14,500.00
05/21/2019	20191220	OFFICE DEPOT	1,000.00
05/23/2019	20191455	OFFICE DEPOT	218.99
05/23/2019	20191450	OUTLOOK NEWSPAPER	280.00
05/28/2019	20191481	PAGER GENIUS	136.88

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05/21/2019	20191438	POST ALARM SYSTEMS	2,598.02
05/23/2019	20191445	* POST ALARM SYSTEMS	14,998.66
05/23/2019	20191453	PROQUEST INFORMATION AND LEARNING	1,560.00
05/21/2019	20191444	REGAL MEDICAL GROUP	200.00
05/29/2019	20191473	ROSANNA VILLALOBOS	93.07
05/28/2019	20191476	SAFE SCHOOLS CONFERENCE	2,394.00
05/21/2019	20191443	SAN MARINO TRIBUNE	621.50
05/23/2019	20191441	SCHOOLSIN, LLC	1,396.13
05/28/2019	20191472	SPORT LOCKER ATHLETICS	673.21
05/21/2019	20191436	* STERLING VAN LINES, INC.	4,000.00
05/28/2019	20191477	TITAN TRAVEL	2,676.84
05/29/2019	20191454	TOTAL COMPENSATION SYSTEMS, INC.	2,970.00
05/23/2019	20191451	U.S. BANK	2,000.00
05/30/2019	20190280	UNITED SITE SERVICES OF CA, INC.	1,500.00
05/21/2019	20191433	US BANK / CAL-CARD	323.03
05/21/2019	20191439	US BANK / CAL-CARD	831.38
05/24/2019	20191456	US BANK / CAL-CARD	149.65
05/28/2019	20191457	US BANK / CAL-CARD	98.50
05/24/2019	20191458	US BANK / CAL-CARD	718.68
05/28/2019	20191464	US BANK / CAL-CARD	1,012.88
05/28/2019	20191465	US BANK / CAL-CARD	229.03
05/28/2019	20191474	VERHOLTZ CONSTRUCTION SERVICES	2,903.93
05/21/2019	20191417	VICTORY CUSTOM ATHLETIC, INC.	104.02
05/23/2019	20191446	VILLA ESPERANZA	600.00
05/23/2019	20191447	VILLA ESPERANZA	600.00
05/21/2019	20190277	WILLIAM YOUNGBLOOD	2,000.00
05/21/2019	20191434	YOSUKE MIYOSHI	85.00
			\$ 299,033.07

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