

SAN MARINO UNIFIED SCHOOL DISTRICT
PURCHASE ORDER LOG
June 1, 2019 - June 7, 2019
P.O. Log 2018-19 - Report #18

BD MTG 06/25/19

Date	PO Number	Vendor	Amount
06/06/2019	20191516	AMERICAN REGISTRY FOR INTERNET NUMBERS	150.00
06/07/2019	20191521	APPLE COMPUTER INC	1,883.07
06/04/2019	20191494	BEST BUY BUSINESS ADVANTAGE	4,042.37
06/06/2019	20191498	BRUCE JENSEN ELECTRIC	5,100.00
06/03/2019	20191495	BSN SPORTS, INC.	9,414.29
06/03/2019	20191491	BUILDING AUTOMATION TECHNOLOGY	10,400.00
06/06/2019	20191511	BULKOFFICESUPPLY	330.25
06/05/2019	20191503	CONNIE WASHBURN	109.27
06/06/2019	20191513	COUNTY OF LOS ANGELES	672.00
06/05/2019	20191499	CPI	150.00
06/05/2019	20191502	DERRICK WONG	240.00
06/03/2019	20191428	DOLPHIN PARTY RENTAL	540.08
06/06/2019	20191512	DUNCAN PRINTING CO, INC	52.56
06/05/2019	20191493	GTECH FITNESS, INC	213.53
06/05/2019	20191505	HEMET UNIFIED SCHOOL DISTRICT	20,000.00
06/05/2019	20191508	HEMET UNIFIED SCHOOL DISTRICT	25,000.00
06/05/2019	20191509	HEMET UNIFIED SCHOOL DISTRICT	15,000.00
06/05/2019	20191504	JOSE A. CAIRE	410.61
06/05/2019	20191500	LINDA KUCHMECKI	787.37
06/05/2019	20191507	LOS ANGELES COUNTY ASSESSOR	51.47
06/05/2019	20191510	LUX BUS AMERICA	2,000.00
06/06/2019	20191514	PARENTS OF STUDENT ID #9238	6,646.00
06/05/2019	20191476	SAFE SCHOOLS CONFERENCE	2,394.00
06/03/2019	20191496	SCHOOL SERVICES OF CALIFORNIA	273.75

SAN MARINO UNIFIED SCHOOL DISTRICT
PURCHASE ORDER LOG
June 1, 2019 - June 7, 2019
P.O. Log 2018-19 - Report #18

BD MTG 06/25/19

Date	PO Number	Vendor	Amount
06/03/2019	20191492	SEA CLEAR POOLS	13,174.18
06/06/2019	20191515	SPORT LOCKER ATHLETICS	331.36
06/05/2019	20191506	STERLING VAN LINES, INC.	5,000.00
06/05/2019	20191501	TAMMI ALDERMAN	82.14
06/06/2019	20191517	THE REGENTS OF UNIVERSITY OF CALIFORNIA	4,200.00
06/06/2019	20191519	THEATREWORKS USA	1,025.00
06/06/2019	20191520	THEATREWORKS USA	1,025.00
06/06/2019	20191518	US BANK / CAL-CARD	2,066.07
06/06/2019	20191370	WESTERN GRAPHIX	195.00
			<hr/>
			\$ 132,959.37

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