

SAN MARINO UNIFIED SCHOOL DISTRICT
PURCHASE ORDER LOG
August 1, 2019 - August 16, 2019
P.O. Log 2019 - 20 - Report #2

BD MTG 08/27/2019

DATE	PO NUMBER	VENDOR	AMOUNT
08/07/2019	20201307	* A.V.S. PLUMBING INC.	2,998.00
08/01/2019	20201272	ABILITYFIRST	8,356.20
08/01/2019	20201268	ACSA	1,525.00
08/16/2019	20190364M	* ADCO ROOFING	4,749.55
08/16/2019	20190809M	* ADCO ROOFING	28,686.35
08/01/2019	20201278	AIM SERVICES, INC.	10,000.00
08/02/2019	20201292	APEX LEARNING	27,750.00
08/08/2019	20201316	APPERSON	1,638.94
08/01/2019	20201258	APPLE COMPUTER INC	3,181.12
08/02/2019	20201260	APPLE COMPUTER INC	1,718.82
08/01/2019	20201275	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	5,000.00
08/12/2019	20201331	BARNES & NOBLE	1,885.93
08/12/2019	20201329	BRAINPOP	3,345.00
08/01/2019	20201279	* C.A.C. CONSTRUCTION, INC.	1,965.00
08/07/2019	20201308	CAROLINA BIOLOGICAL SUPPLY CO	3,632.68
08/12/2019	20201309	CDW GOVERNMENT, INC.	5,935.00
08/12/2019	20201326	CDW GOVERNMENT, INC.	4,281.45
08/12/2019	20201335	CIF SOUTHERN SECTION	1,685.00
08/01/2019	20201276	CLIFTON LARSON ALLEN, LLP	6,800.00
08/01/2019	20201269	COALITION FOR ADEQUATE SCHOOL HOUSING	435.00
08/16/2019	20191206M	* CONSTRUCTION HARDWARE	39,080.00
08/02/2019	20201294	CPI	2,184.52
08/01/2019	20201283	DISTRICT ADMINISTRATION LEADERSHIP INSTITUTI	3,750.00
08/12/2019	20201332	DREAMBOX LEARNING	7,500.00
08/01/2019	20201270	EARTHQUAKE SUPPLY MANAGEMENT	916.00
08/02/2019	20201290	EARTHQUAKE SUPPLY MANAGEMENT	190.08

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08/12/2019	20201330	EDCLUB INC.	1,615.75
08/07/2019	20201315	FLINN SCIENTIFIC INC.	58.04
08/15/2019	20180609M*	* FLOYD AUTEN ELECTRIC, INC	145,459.78
08/12/2019	20201079	FOLLETT SCHOOL SOLUTIONS, INC	2,472.24
08/02/2019	20201261	GLOBAL INDUSTRIAL EQUIPMENT COMPANY	330.04
08/06/2019	20201305	HOP / SKIP / DRIVE TRANSPORTATION, INC.	43,000.00
08/13/2019	20191135M	* INTEGRATED COMMUNICATIONS & DATA	31,170.69
08/06/2019	20201301	INTEGRATED COMMUNICATIONS & DATA	30,419.00
08/12/2019	20201338	IWALK OBSERVATION	75.00
08/02/2019	20201259	J.W. PEPPER & SON, INC.	1,932.72
08/01/2019	20201281	JULIE BOUCHER	254.60
08/05/2019	20201081	LAGUNA CLAY CO.	874.35
08/05/2019	20201242	LAGUNA CLAY CO.	266.64
08/12/2019	20201321	LAKESHORE LEARNING MATERIALS	1,767.36
08/01/2019	20201274	LOS ANGELES COUNTY OFFICE OF EDUCATION	140.00
08/15/2019	20190544M	* LPA, INC.	36,829.75
08/12/2019	20201333	MCGRAW-HILL SCHOOL EDUCATION	2,435.17
08/08/2019	20201299	MCKESSON MEDICAL	683.14
08/08/2019	20201300	MCKESSON MEDICAL	445.86
08/12/2019	20201337	MOBILE MODULAR MANAGEMENT CORP.	14,655.03
08/06/2019	20201304	MY EDUCATION ALLY, INC.	6,000.00
08/07/2019	20201297	* NORMAN S. WRIGHT CLIMATE MECHANICAL. LLC	700.80
08/16/2019	20180617M*	* NSA CONSTRUCTION GROUP, INC.	759,807.47
08/16/2019	20180621M	* NSA CONSTRUCTION GROUP, INC.	43,909.00
08/16/2019	20190658M	* PACIFIC FLOOR COMPANY	30,379.95
08/01/2019	20201277	PACIFIC FLOOR COMPANY	6,308.00

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08/13/2019	20191136M	PACIFIC TENNIS COURTS, INC.	24,000.00
08/01/2019	20201286	POWERSCHOOL GROUP LLC	40,757.09
08/07/2019	20201318	PRESTWICK HOUSE	1,352.56
08/16/2019	20191016M	* QUALITY FENCE COMPANY, INC.	7,282.31
08/07/2019	20201306	* QUALITY FENCE COMPANY, INC.	3,240.00
08/06/2019	20201295	ROTARY CLUB OF SAN MARINO	2,740.00
08/01/2019	20201182R	SADLIER-OXFORD	8,619.50
08/01/2019	20201266	SAN MARINO CITY CLUB	130.00
08/14/2019	20201317	SCANTRON CORPORATION	923.94
08/01/2019	20201265	SCHOOL INNOVATIONS & ACHIEVEMENT	9,150.00
08/12/2019	20201336	SCHOOL OUTFITTERS	326.31
08/01/2019	20201284	SDI INNOVATIONS	2,687.39
08/01/2019	20201273	SEA CLEAR POOLS	10,000.00
08/01/2019	20201280	SEA CLEAR POOLS	15,540.00
08/16/2019	20180618M*	* SHENK DEVELOPERS	32,140.25
08/16/2019	20180620M*	* SHENK DEVELOPERS	127,334.50
08/01/2019	20201271	SOUTHWEST FIRE PROTECTION CO.	5,080.00
08/12/2019	20201328	SPORT LOCKER ATHLETICS	4,500.00
08/06/2019	20201298	SSG/PALS FOR HEALTH	6,500.00
08/14/2019	20201334	SUPPLIES OUTLET.COM	5,126.86
08/06/2019	20201296	SUSAN SPITZER, PH.D. OTR/L	1,100.00
08/02/2019	20201293	SWEETWATER	616.78
08/02/2019	20201264	THE BOOMERANG PROJECT	1,800.00
08/07/2019	20201320	* TRANSPORT SPECIALTIES, INC.	1,150.00
08/01/2019	20201267	US BANK / CAL-CARD	8,000.00
08/02/2019	20201287	US BANK / CAL-CARD	292.41

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08/02/2019	20201288	US BANK / CAL-CARD	96.37
08/02/2019	20201289	US BANK / CAL-CARD	51.51
08/12/2019	20201325	US BANK / CAL-CARD	571.50
08/12/2019	20201327	US BANK / CAL-CARD	96.32
08/01/2019	20201282	VERHOLTZ CONSTRUCTION SERVICES	1,953.31
08/02/2019	20201291	VERIZON WIRELESS	1,384.63
08/06/2019	20201310	VILLA ESPERANZA	79,594.68
08/06/2019	20201311	VILLA ESPERANZA	87,592.68
08/06/2019	20201312	VILLA ESPERANZA	86,365.68
08/06/2019	20201313	VILLA ESPERANZA	81,898.68
08/06/2019	20201314	VILLA ESPERANZA	83,050.68
08/01/2019	20201285	WESTERN STATES FIRE PROTECTION	10,000.00
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			\$ 2,094,225.96

Notes:

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