

SAN MARINO UNIFIED SCHOOL DISTRICT  
PURCHASE ORDER LOG  
August 17, 2019 - August 31, 2019  
P.O. Log 2019 - 20 - Report #3

BD MTG 09/10/2019

Date	PO Number	Vendor	Amount
08/22/2019	20201376	ACHIEVE3000	13,515.00
08/19/2019	20201344	ACTION CHEMICAL CO.	180.68
08/19/2019	20201347	ALHAMBRA GOLF MANAGEMENT, LLC	700.00
08/21/2019	20201371	ARCADIA UNIFIED SCHOOL DISTRICT	625.00
08/30/2019	20201411	* ARROW CLEANING SERVICE	4,825.00
08/29/2019	20201393	AYALA HIGH SCHOOL	450.00
08/21/2019	20201353	BERNIER REFRIGERATION GENERATIONS, INC.	3,000.00
08/29/2019	20201399	BRIGHTMARKET LLC	395.00
08/27/2019	20201389	C.I. SERVICES, INC.	14,000.00
08/22/2019	20201379	CANON FINANCIAL SERVICES, INC.	1,241.07
08/22/2019	20201377	CANON SOLUTIONS AMERICA, INC.	764.00
08/22/2019	20201378	CANON SOLUTIONS AMERICA, INC.	830.92
08/22/2019	20201380	CANON SOLUTIONS AMERICA, INC.	830.92
08/22/2019	20201381	CANON SOLUTIONS AMERICA, INC.	747.52
08/23/2019	20201383	CANON SOLUTIONS AMERICA, INC.	819.20
08/23/2019	20201384	CANON SOLUTIONS AMERICA, INC.	747.52
08/23/2019	20201385	CANON SOLUTIONS AMERICA, INC.	824.00
08/21/2019	20201357	CASBO	715.00
08/27/2019	20201386	CDW GOVERNMENT, INC.	180.55
08/29/2019	20201394	CENTER FOR THE COLLABORATIVE CLASSROOM	100.00
08/29/2019	20201403	CIF SOUTHERN SECTION	500.00
08/29/2019	20201405	CIF STATE OFFICE	917.15
08/21/2019	20201361	COMMERCIAL DOOR COMPANY, INC.	581.16
08/29/2019	20201402	DAMIEN HIGH SCHOOL	375.00
08/30/2019	20201409	DEBORAH E. NEUHOFF	47,000.00
08/29/2019	20201396	DEPARTMENT OF TOXIC SUBSTANCES CONTROL	450.00
08/29/2019	20201401	DIAMOND BAR HIGH SCHOOL	400.00
08/21/2019	20201370	DOLPHIN PARTY RENTAL	5,000.00
08/30/2019	20201408	EARTHQUAKE SUPPLY MANAGEMENT	896.00
08/21/2019	20201349	EZ ACCESS	15,391.68
08/27/2019	20201388	FIRSTSTEP FOR KIDS, INC.	35,960.00

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08/21/2019	20201352	FIVE STAR FIRE PROTECTION	1,032.80
08/21/2019	20201360	FIVE STAR FIRE PROTECTION	2,263.00
08/19/2019	20201323	FOLLETT SCHOOL SOLUTIONS, INC	3,369.32
08/27/2019	20201390	GAMEDAY ATHLETIC TRAINERS	10,300.00
08/21/2019	20201363	GENESIS FLOOR COVERING INC	1,416.00
08/21/2019	20201358	GENESIS TECHNOLOGIES, INC.	2,475.00
08/21/2019	20201359	HEARTLAND SCHOOL SOLUTIONS	3,000.00
08/21/2019	20201355	HEMET UNIFIED SCHOOL DISTRICT	50,000.00
08/30/2019	20201395	HILLYARD	40,000.00
08/19/2019	20201346	IMPACT TESTING	1,124.00
08/21/2019	20201365	INSTITUTE FOR THE REDESIGN OF LEARNING	83,653.26
08/21/2019	20201372	INSTRUMENTALIST AWARDS, LLC	73.00
08/19/2019	20201322	J&C BOOKS, LLC	262.80
08/19/2019	20201341	J.W. PEPPER & SON, INC.	728.38
08/30/2019	20201412	KAILYN ENRIQUEZ	75.00
08/23/2019	20201373	LAKESHORE LEARNING MATERIALS	524.51
08/30/2019	20201410	LEARNING A-Z, LLC	879.60
08/20/2019	20201345	LOS ANGELES COUNTY FIRE DEPARTMENT	3,041.00
08/21/2019	20201354	LUX BUS AMERICA	16,000.00
08/23/2019	20201374	MCGRAW-HILL SCHOOL EDUCATION	2,118.00
08/22/2019	20201375	MCGRAW-HILL SCHOOL EDUCATION	2,678.92
08/29/2019	20201413	MCGRAW-HILL SCHOOL EDUCATION	6,525.96
08/19/2019	20201343	MICHAEL JAMIESON	145.00
08/29/2019	20201324	MONOPRICE, INC.	627.28
08/19/2019	20201340	OFFICE DEPOT	1,000.00
08/21/2019	20201366	OFFICE DEPOT	500.00
08/21/2019	20201351	PAPA JOHN'S PIZZA	5,000.00
08/30/2019	20201406	POLYTECHNIC SCHOOL	315.00
08/22/2019	20201382	REACH	8,250.00
08/30/2019	20201407	RIVERSIDE POLY HIGH SCHOOL	400.00
08/21/2019	20201364	ROSE BOWL AQUATICS CENTER	6,000.00

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08/19/2019	20201038	RWP LANDSCAPE SUPPLY CENTER	2,000.00
08/21/2019	20201356	SAN GABRIEL UNIFIED SCHOOL DISTRICT	15,287.64
08/29/2019	20201263	SOUTHWEST SCHOOL & OFFICE	8,380.69
08/19/2019	20201342	SOUTHWEST SCHOOL & OFFICE	418.51
08/21/2019	20201367	SPARKLETTS	1,000.00
08/21/2019	20201368	SPEECH AND LANGUAGE DEVELOPMENT CENTER	69,930.50
08/21/2019	20201350	SUBWAY #47104	10,000.00
08/30/2019	20201400	TBWBH STRATEGIES	1,000.00
08/21/2019	20201369	TRI-DIM FILTER CORP.	22,508.34
08/21/2019	20201362	UNITED RECORDS MANAGEMENT, INC.	2,000.00
08/19/2019	20201339	US BANK / CAL-CARD	64.21
08/19/2019	20201348	US BANK / CAL-CARD	130.31
08/27/2019	20201387	US BANK / CAL-CARD	109.45
08/29/2019	20201404	WHITTIER HIGH SCHOOL	650.00
			<b>\$ 540,219.85</b>

Notes:

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