

SAN MARINO UNIFIED SCHOOL DISTRICT  
PURCHASE ORDER LOG  
September 1, 2019 - September 14, 2019  
P.O. Log 2019 - 20 - Report #4

BD MTG 9/24/2019

Date	PO Number	Vendor	Amount
09/13/2019	20201456	AARDVARK CLAY & SUPPLIES	504.90
09/05/2019	20201427	ALL SMOG TEST ONLY	360.00
09/13/2019	20201483	* AMERICAN SCREEN & WINDOW COVERINGS	2,660.00
09/05/2019	20201433	ARAMARK UNIFORM & CAREER APPAREL, LLC	10,350.00
09/09/2019	20201467	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	70,000.00
09/13/2019	20201479	AZUSA HIGH SCHOOL	250.00
09/09/2019	20201438	BLICK ART MATERIALS	2,065.72
09/09/2019	20201454	BUBBLEMANIA & COMPANY	600.00
09/13/2019	20201484	BURBANK HIGH SCHOOL	400.00
09/09/2019	20201452	CABRILLO MARINE AQUARIUM	380.00
09/05/2019	20201435	* CAL-STATE SITE SERVICES	5,000.00
09/05/2019	20201444	* CAL-STATE SITE SERVICES	462.60
09/13/2019	20201450A	CANON FINANCIAL SERVICES, INC.	707.46
09/13/2019	20201499	CASBO	2,000.00
09/05/2019	20201445	CENTER FOR DEVELOPING KIDS INC	6,930.00
09/09/2019	20201455	CIF SOUTHERN SECTION	500.00
09/09/2019	20201469	CLOVIS UNIFIED SCHOOL DISTRICT	2,500.00
09/09/2019	20201441	DANNY MONTEJANO	50.00
09/09/2019	20201430	DEMCO	109.86
09/05/2019	20201437	DISASTER SURVIVAL SKILLS LLC	7,507.71
09/09/2019	20201461	DISCOVERY CUBE OC	750.00
09/13/2019	20201466	DREAMBOX LEARNING	3,450.00
09/13/2019	20201503	FORUM MUSIC FESTIVALS	300.00
09/13/2019	20201486	GABRIELINO HIGH SCHOOL	550.00
09/05/2019	20201417	* GUTTER ONE	3,742.00
09/03/2019	20201419	HILLSIDES EDUCATION CENTER	50,000.00
09/03/2019	20201420	HILLSIDES EDUCATION CENTER	27,500.00
09/13/2019	20201485	HISTORY BROUGHT TO LIFE	3,550.00
09/13/2019	20201490	HISTORY BROUGHT TO LIFE	2,650.00
09/09/2019	20201453	HIYAS MUTIA	325.00
09/11/2019	20201473	J.W. PEPPER & SON, INC.	617.25

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09/05/2019	20201426	JAPANESE AMERICAN NATIONAL MUSEUM	1,408.00
09/03/2019	20201421	JEFF'S SPORTING GOODS	510.63
09/13/2019	20201506	LACSTA	100.00
09/13/2019	20201434	LAGUNA CLAY CO.	1,068.81
09/13/2019	20201489	LEADERSHIP ASSOCIATES	20,000.00
09/13/2019	20201492	LEARNING A-Z, LLC	644.79
09/03/2019	20201398	LOGIN LOGIX	3,900.00
09/10/2019	20201448	LOS ANGELES COUNTY OFFICE OF EDUCATION	125.00
09/13/2019	20201501	LOZANO SMITH	30,000.00
09/09/2019	20201392	MCGRAW-HILL SCHOOL EDUCATION	245.00
09/09/2019	20201418	MIHAIL PAPADOPULOS	50.00
09/13/2019	20201504	MIMI GURBST	10,000.00
09/05/2019	20201439	MISSION SAN JUAN CAPISTRANO	1,437.50
09/09/2019	20201443	MONOPRICE, INC.	77.96
09/05/2019	20201422	N2Y, LLC	528.10
09/13/2019	20201502	N2Y, LLC	186.42
09/09/2019	20201451	NASCO	1,488.75
09/05/2019	20201425	NATUREBRIDGE	59,778.00
09/13/2019	20180617M*	* NSA CONSTRUCTION GROUP, INC.	803,716.47
09/05/2019	20201447	ORANGE COUNTY DEPARTMENT OF EDUCATION	9,052.50
09/05/2019	20201416	* PACIFIC FLOOR COMPANY	4,155.00
09/09/2019	20201475	PALI INSTITUTE, INC.	46,620.00
09/09/2019	20201471	PARENTS OF STUDENT ID #7850	1,800.00
09/13/2019	20201491	PASADENA BUILDERS, INC.	5,980.00
09/13/2019	20201482	POLYTECHNIC SCHOOL	325.00
09/10/2019	20191445M	* POST ALARM SYSTEMS	15,506.96
09/05/2019	20201442	POST ALARM SYSTEMS	5,000.00
09/05/2019	20201428	PRINTING MUSEUM	650.00
09/09/2019	20201462	PRINTING MUSEUM	650.00
09/13/2019	20201480	PROVIDENCE HIGH SCHOOL	400.00
09/13/2019	20201505	REGAL MEDICAL GROUP	200.00

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09/03/2019	20201423	ROSANNA VILLALOBOS	111.00
09/13/2019	20201487	ROSEMEAD HIGH SCHOOL	350.00
09/13/2019	20201500	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	450.00
09/13/2019	20201465	SCHOOL EMPLOYERS ASSN OF CALIFORNIA	1,391.00
09/05/2019	20201446	SO CAL GROUPS	1,300.00
09/13/2019	20201498	STATE OF CALIFORNIA / DOJ	700.00
09/13/2019	20201478	TERRY FOUCHE	50.00
09/13/2019	20201477	THE COLLEGE BOARD - WRO	430.00
09/09/2019	20201460	THE MUSIC CENTER	510.00
09/13/2019	20201488	THE MUSIC CENTER	2,050.00
09/09/2019	20201468	THERAPY TRAVELERS	1,200.00
09/03/2019	20201397	UNITED SITE SERVICES OF CA, INC.	13,405.95
09/09/2019	20201415	US BANK / CAL-CARD	899.90
09/05/2019	20201424	US BANK / CAL-CARD	3,000.00
09/05/2019	20201429	US BANK / CAL-CARD	3,000.00
09/09/2019	20201431	US BANK / CAL-CARD	32.85
09/09/2019	20201432	US BANK / CAL-CARD	1,166.77
09/09/2019	20201436	US BANK / CAL-CARD	54.74
09/13/2019	20201449	US BANK / CAL-CARD	82.07
09/13/2019	20201457	US BANK / CAL-CARD	405.10
09/13/2019	20201493	US BANK / CAL-CARD	5,000.00
09/13/2019	20201495	US BANK / CAL-CARD	195.00
09/13/2019	20201481	WALNUT HIGH SCHOOL	495.00
09/09/2019	20201463	WILDLIFE LEARNING CENTER	2,430.00
09/10/2019	20201440	WILLIAM V. MACGILL & CO	342.73
09/09/2019	20201470	* WILLIAM YOUNGBLOOD	750.00
			<b>1,272,179.50</b>

Notes:

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