

SAN MARINO UNIFIED SCHOOL DISTRICT
PURCHASE ORDER LOG
September 15, 2019 - September 28, 2019
P.O. Log 2019 - 20 - Report #5

BD MTG 10/07/19

Date	PO Number	Vendor Name	Amount
09/25/2019	20201559	AIM SERVICES, INC.	3,865.00
09/16/2019	20201483	* AMERICAN SCREEN & WINDOW COVERINGS	2,660.00
09/27/2019	20201496	APPLE COMPUTER INC	332.41
09/17/2019	20201102	ATM SPECIALTY SERVICES	1,414.00
09/25/2019	20201551	* ATM SPECIALTY SERVICES	5,941.82
09/25/2019	20201561	* B & H SIGN COMPANY	12,415.40
09/19/2019	20201522	BRIGHT CARD, INC	1,000.00
09/25/2019	20201565	CALIFORNIA MUNICIPAL STATISTICS, INC.	200.00
09/16/2019	20201450A	CANON FINANCIAL SERVICES, INC.	707.46
09/18/2019	20201459	CANON SOLUTIONS AMERICA, INC.	2,400.00
09/24/2019	20201519	CDW GOVERNMENT, INC.	344.93
09/19/2019	20201520	CIF SOUTHERN SECTION	500.00
09/24/2019	20201553	CLIFTON LARSON ALLEN, LLP	44,200.00
09/25/2019	20201564	* CONSTRUCTION HARDWARE	586.50
09/25/2019	20201566	* CONSTRUCTION HARDWARE	1,214.00
09/25/2019	20201568	* CONSTRUCTION HARDWARE	988.00
09/19/2019	20201511	DANNY'S FARM / SPECIAL SPIRIT	668.70
09/24/2019	20201518	EARTHQUAKE SUPPLY MANAGEMENT	3,715.20
09/24/2019	20201550	EMS LINQ INC	2,000.00
09/27/2019	20201547	EPS/SCHOOL SPECIALTY	76.37
09/25/2019	20201567	FEDEX	400.00
09/20/2019	20201510	FULCRUM MANAGEMENT SOLUTIONS INC.	19,200.00
09/20/2019	20201539	FUN AND FUNCTION	27.84
09/20/2019	20201541	GIGGLETIME TOY CO.	270.06
09/25/2019	20190902M	* HERK EDWARDS, INC.	7,453.50
09/17/2019	20201507	* INTEGRATED COMMUNICATIONS & DATA	1,641.38
09/24/2019	20201544	J.W. PEPPER & SON, INC.	1,181.67
09/19/2019	20201524	JOURNEYS TO THE PAST	1,350.00
09/24/2019	20201556	KLEARWATER STORE.COM	517.38
09/20/2019	20180619M	* KNOWLAND CONSTRUCTION SERVICES, INC.	32,000.00
09/27/2019	20181318MA	* KOURY ENGINEERING & TESTING, INC.	15,000.00

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09/19/2019	20201515	LACOE - EDUCATION CENTER	270.00
09/20/2019	20201526	LAW OFFICES-BRUCE BOTHWELL CLIENT TRUST	7,500.00
09/20/2019	20201536	LEARNING A-Z, LLC	109.95
09/25/2019	20201558	LESLIE'S POOL SUPPLIES	204.91
09/17/2019	20201464	* LPA, INC.	3,480.00
09/20/2019	20201516	LYTLE SCREENPRINTING, INC.	1,787.32
09/19/2019	20201513	MHS ASB	2,250.00
09/27/2019	20201528	MONOPRICE, INC.	1,046.42
09/19/2019	20201514	MYBINDING.COM	1,979.34
09/19/2019	20201523	MYSTERY SCIENCE, INC.	1,249.00
09/25/2019	20201494	NEW MANAGEMENT, INC.	262.90
09/17/2019	20180617M*	* NSA CONSTRUCTION GROUP, INC.	803,716.47
09/19/2019	20201532	PARENTS OF STUDENT ID #1988	11,670.00
09/20/2019	20201531	PARENTS OF STUDENT ID #8015	5,003.38
09/20/2019	20201535	PEARSON CLINICAL ASSESSMENTS	3,326.75
09/25/2019	20201562	PEARSON CLINICAL ASSESSMENTS	466.59
09/24/2019	20201555	PSYCHOLOGICAL SOLUTIONS, INC.	9,600.00
09/25/2019	20201560	QUALITY FENCE COMPANY, INC.	675.00
09/25/2019	20201569	* QUALITY FENCE COMPANY, INC.	2,480.00
09/24/2019	20201552	RESILITE SPORTS PRODUCTS, INC.	25,202.52
09/20/2019	20201540	RIVERSIDE INSIGHTS	1,162.72
09/24/2019	20201038	RWP LANDSCAPE SUPPLY CENTER	2,000.00
09/24/2019	20201517	SCANTRON CORPORATION	342.56
09/25/2019	20201134	* SCMC, INC.	57,062.50
09/17/2019	20201458	SIS RESOURCES	247.50
09/18/2019	20201508	SOUTHEASTERN PERFORMANCE APPAREL	4,415.39
09/16/2019	20201478	TERRY FOUCHE	50.00
09/20/2019	20201509	TRI CITY CHRISTIAN SCHOOL	525.00
09/24/2019	20201414	US BANK / CAL-CARD	327.41
09/24/2019	20201512	US BANK / CAL-CARD	41.59
09/19/2019	20201521	US BANK / CAL-CARD	3,000.00

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09/25/2019	20201525	US BANK / CAL-CARD	102.38
09/19/2019	20201527	US BANK / CAL-CARD	2,000.00
09/19/2019	20201529	US BANK / CAL-CARD	338.35
09/19/2019	20201530	US BANK / CAL-CARD	390.00
09/27/2019	20201538	US BANK / CAL-CARD	264.96
09/27/2019	20201542	US BANK / CAL-CARD	63.50
09/27/2019	20201545	US BANK / CAL-CARD	40.48
09/27/2019	20201548	US BANK / CAL-CARD	310.98
09/27/2019	20201549	US BANK / CAL-CARD	134.67
09/27/2019	20201554	VERIZON WIRELESS	1,028.24
09/24/2019	20201543	VIRCO INC	3,004.29
09/24/2019	20201546	VIRCO INC	208.86
09/20/2019	20201537	W.W. NORTON & COMPANY	3,344.25
09/27/2019	20201563	WESTERN PSYCHOLOGICAL SERVICES	1,145.49
09/20/2019	20201534	WONDER VALLEY RANCH RESORT	135,255.00
09/19/2019	20201533	WOODBIDGE HIGH SCHOOL	306.00
			\$1,263,664.29

Notes:

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