

SAN MARINO UNIFIED SCHOOL DISTRICT  
PURCHASE ORDER LOG  
September 29, 2019 - October 11, 2019  
P.O. Log 2019 - 20 - Report #6

BD MTG 10/22/2019

Date	PO Number	Vendor	Amount
10/02/2019	20201586	AMERIMACS	1,800.00
10/04/2019	20201590	ANGUS LEUNG	309.00
10/08/2019	20201600	APEX LEARNING	300.00
10/02/2019	20201570	BERNIER REFRIGERATION GENERATIONS, INC.	6,850.00
10/02/2019	20201577	CAL-STATE SITE SERVICES	10,343.20
10/02/2019	20201572	CAMINO REAL	69.32
10/10/2019	20201153	CANON SOLUTIONS AMERICA, INC.	1,500.00
10/08/2019	20201610	CHEM PRO LABORATORY, INC.	5,184.00
10/02/2019	20201584	CIF SOUTHERN SECTION	500.00
10/02/2019	20201575	* CONSTRUCTION HARDWARE	1,637.73
10/04/2019	20201594	DEPARTMENT OF INDUSTRIAL RELATIONS	125.00
10/02/2019	20201580	EARTHQUAKE SUPPLY MANAGEMENT	234.45
10/08/2019	20201603	ELISE MORRISSEY, MS	3,500.00
10/02/2019	20201583	ELLEN SILKSCREENING	1,519.75
10/08/2019	20201608	ESL, INC.	99.00
10/02/2019	20201579	FORUM MUSIC FESTIVALS	100.00
10/02/2019	20201143	GOODWIN PROCTER LLP	10,000.00
10/02/2019	20201573	HEMET UNIFIED SCHOOL DISTRICT	6,000.00
10/07/2019	20201574	HEMET UNIFIED SCHOOL DISTRICT	12,000.00
10/02/2019	20201029	INTERSTATE BATTERY SYSTEMS	1,500.00
10/04/2019	20201595	LACOE - DIV. OF CURRICULUM / INSTRUCTIONAL	300.00
10/10/2019	20201613	* LPA, INC.	5,250.00
10/10/2019	20201615	* LPA, INC.	28,860.00
10/02/2019	20201094A	MCGRAW-HILL SCHOOL EDUCATION	423.60
10/04/2019	20201596	MONTEBELLO HIGH SCHOOL	125.00
10/08/2019	20201602	MT. SAC CROSS COUNTRY INVITATIONAL	360.00
10/01/2019	20201497	NATURALIST AT LARGE	44,450.00
10/02/2019	20201576	* PACIFIC TENNIS COURTS, INC.	1,425.00
10/02/2019	20201589	PEARSON CLINICAL ASSESSMENTS	240.00
10/10/2019	20201614	PITNEY BOWES CREDIT CORP.	6,500.00
10/10/2019	20201616	PITNEY BOWES GLOBAL FINANCIAL SERVICES	2,000.00

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10/04/2019	20201598	PITNEY BOWES SUPPLY LINE	300.00
10/08/2019	20201606	R & H THEATRICALS - AMATEUR PRESENTATION	800.00
10/08/2019	20201601	R TURNER ASSOCIATES, LLC.	3,295.51
10/04/2019	20201578	ROSARY ACADEMY	300.00
10/02/2019	20201585	SCHOOL FACILITY CONSULTANTS	2,000.00
10/08/2019	20201599	SEA CLEAR POOLS	3,928.93
10/08/2019	20201609	SEA CLEAR POOLS	9,245.25
10/04/2019	20201591	SHAR PRODUCTS COMPANY	5,719.40
10/08/2019	20201498	STATE OF CALIFORNIA / DOJ	1,000.00
10/04/2019	20201597	STERLING VAN LINES, INC.	945.00
10/04/2019	20201400	TBWBH STRATEGIES	7,000.00
10/08/2019	20201607	TELOS ACADEMY	153,895.00
10/08/2019	20201605	THE REGENTS OF UNIVERSITY OF CALIFORNIA	5,320.00
10/04/2019	20201593	U.S. BANK	259,133.18
10/02/2019	20201581	US BANK / CAL-CARD	131.40
10/02/2019	20201582	US BANK / CAL-CARD	7.65
10/02/2019	20201587	US BANK / CAL-CARD	298.34
10/10/2019	20201612	US BANK / CAL-CARD	44.79
10/08/2019	20201611	VILLA ESPERANZA	89,145.00
09/30/2019	20201563	WESTERN PSYCHOLOGICAL SERVICES	1,145.49
10/10/2019	20201604	WILLIAM V. MACGILL & CO	298.94
			<b>\$697,458.93</b>

Notes:

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

**SAN MARINO UNIFIED SCHOOL DISTRICT**  
**2019-20 Warrant Report #3**  
**September 1 - 30, 2019**

BD Mtg: 10-22-19

<u>Warrant #</u>	<u>Date Paid</u>	<u>PO ID</u>	<u>Vendor Name</u>	<u>Amount</u>
25516181	09/24/19	20201008	AAA ELECTRIC MOTOR SALES & SERVICE, INC.	320.66
25516182	09/24/19	20201272	ABILITYFIRST	1,253.43
25491946	09/09/19	20201376	ACHIEVE3000	13,515.00
25483773	09/04/19	20201344	ACTION CHEMICAL CO.	180.68
25483774	09/04/19	20201347	ALHAMBRA GOLF MANAGEMENT, LLC	700.00
25505915	09/18/19	20201009	ALLIED AUTO SUPPLY	305.33
25521550	09/25/19	20201178	ALPINE ACADEMY	15,095.00
25485508	09/05/19	20201203	ALVAS LLC	1,057.77
25521551	09/25/19	20201056	AMERICAN FIDELITY ADMINISTRATIVE SERVICE	323.40
25495750	09/11/19		AMERICAN FIDELITY ASSURANCE CO	9,099.73
25526100	09/26/19	20201483	AMERICAN SCREEN & WINDOW COVERINGS	2,460.00
25485509	09/05/19	20201116	AMERIMACS	1,700.00
25489491	09/06/19		AMERIMACS	1,700.00
25512038	09/20/19	20201010	ANTRIM'S SECURITY COMPANY	87.10
00477056	09/05/19	20201258	APPLE COMPUTER INC	151.11
00477057	09/05/19	20201258	APPLE COMPUTER INC	3,030.01
00479404	09/20/19	20201260	APPLE COMPUTER INC	203.81
00479405	09/20/19	20201260	APPLE COMPUTER INC	1,515.01
25495751	09/11/19		ARAG, LLC	117.00
25495752	09/11/19	20201433	ARAMARK UNIFORM & CAREER APPAREL, LLC	744.28
25512039	09/20/19	20201433	ARAMARK UNIFORM & CAREER APPAREL, LLC	372.14
25501242	09/16/19	20201371	ARCADIA UNIFIED SCHOOL DISTRICT	625.00
25499593	09/13/19	20201411	ARROW CLEANING SERVICE	4,825.00
25489492	09/06/19	20201240	ASSESSMENT, CONSULTATION & TREATMENT	4,504.00
25528066	09/27/19		ASSOC OF CALIFORNIA SCHOOL ADMINISTRATOR	639.04
25508118	09/19/19		AT&T	1,949.57
25489493	09/06/19	20201275	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	600.00
25529841	09/30/19	20201467	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	3,855.00
25493810	09/10/19	20201102	ATM SPECIALTY SERVICES	89,567.13
25504265	09/17/19	20201393	AYALA HIGH SCHOOL	450.00
25521552	09/25/19	20201479	AZUSA HIGH SCHOOL	250.00
00476852	09/04/19	20201331	BARNES & NOBLE	1,885.93
25489494	09/06/19	20201237	BEACH CITIES LEARNING CENTER, LLC	5,099.25
00477242	09/06/19	20201189	BLICK ART MATERIALS	63.01
00477243	09/06/19	20201189	BLICK ART MATERIALS	1,388.82
25491947	09/09/19	20201329	BRAINPOP	3,345.00
25521553	09/25/19	20201484	BURBANK HIGH SCHOOL	400.00
25491948	09/09/19	20201389	C.I. SERVICES, INC.	1,785.00