

SAN MARINO UNIFIED SCHOOL DISTRICT
PURCHASE ORDER LOG
October 12, 2019 - November 1, 2019
P.O. Log 2019 - 20 - Report #7

BD MTG 11/12/2019

Date	PO Number	Vendor	Amount
10/15/2019	20201592	* AED AUTHORITY	1,942.25
11/01/2019	20201694	ALHAMBRA UNIFIED SCHOOL DISTRICT	39,380.00
10/28/2019	20201682	APOLLO WOOD RECOVERY, INC.	5,310.76
10/16/2019	20201619	APPLE COMPUTER INC	17,571.41
10/28/2019	20201676	ARCADIA HIGH SCHOOL	200.00
11/01/2019	20201275	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	5,000.00
11/01/2019	20201698	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	290.00
10/24/2019	20201656	B & H SIGN COMPANY	224.48
10/24/2019	20201661	B & H SIGN COMPANY	284.70
10/25/2019	20201663	* B & H SIGN COMPANY	6,461.88
10/15/2019	20201623	BALDWIN PARK HIGH SCHOOL	400.00
10/15/2019	20201625	BALDWIN PARK HIGH SCHOOL	400.00
11/01/2019	20201691	* BILL'S HYDROSEED	6,750.00
10/28/2019	20201669	BLACKBOARD, INC.	299.59
10/15/2019	20201617	BLICK ART MATERIALS	59.38
11/01/2019	20201692	BRIDGES TO WEALTH	7,763.10
11/01/2019	20201699	* C.A.C. CONSTRUCTION, INC.	750.00
11/01/2019	20201701	* C.A.C. CONSTRUCTION, INC.	950.00
10/28/2019	20201319	CANON FINANCIAL SERVICES, INC.	544.26
10/28/2019	20201379	CANON FINANCIAL SERVICES, INC.	1,391.07
10/15/2019	20201385	CANON SOLUTIONS AMERICA, INC.	919.76
10/17/2019	20201474	CDW GOVERNMENT, INC.	952.65
10/16/2019	20201620	CDW GOVERNMENT, INC.	931.13
10/15/2019	20201631	CIF SOUTHERN SECTION	500.00
10/15/2019	20201627	CLAREMONT HIGH SCHOOL	365.00
10/24/2019	20201654	CLIFF'S DISCOUNT GLASS	61.04
10/28/2019	20201686	COMPUTER LOGIC GROUP	522.00
10/22/2019	20201588	* CONSTRUCTION HARDWARE	4,359.59
10/15/2019	20201628	CORONA CLAY COMPANY	2,890.00
10/24/2019	20201658	DECCO AWARDS	25.00
10/15/2019	20201621	DELL COMPUTER CORPORATION	51,228.69

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10/28/2019	20201650	DEMCO	188.40
10/28/2019	20201687	DOCUMENT TRACKING SERVICES	2,077.00
11/01/2019	20201696	DONALD BRINEGAR	350.00
10/28/2019	20201684	DONNIE'S PIANO TRANSPORT, INC.	900.00
10/24/2019	20201655	ELLEN SILKSCREENING	272.22
10/28/2019	20201678	EZ ACCESS	1,561.96
11/01/2019	20201697	FIVE STAR FIRE PROTECTION	1,820.86
10/15/2019	20201635	FLOYD AUTEN ELECTRIC, INC	11,634.77
10/17/2019	20201639	* FLOYD AUTEN ELECTRIC, INC	3,357.43
10/17/2019	20201641	* FLOYD AUTEN ELECTRIC, INC	7,122.51
10/28/2019	20201672	FORUM MUSIC FESTIVALS	100.00
10/28/2019	20201679	GOPHER	1,457.62
10/24/2019	20201649	GRAINGERS	99.90
10/15/2019	20201629	GREG & STEVE PRODUCTIONS	1,210.00
10/28/2019	20201677	GWENNYTH L. PALAFOX, PH. D.	8,000.00
10/17/2019	20201637	* H. GOMEZ LANDSCAPE & GARDEN SERVICE	12,850.00
10/31/2019	20201690	HEMET UNIFIED SCHOOL DISTRICT	24,000.00
10/17/2019	20201640	* HERK EDWARDS, INC.	3,474.12
10/15/2019	20201026	HITCH DEPOT	500.00
10/17/2019	20201638	* INTEGRATED COMMUNICATIONS & DATA	16,012.30
10/24/2019	20201660	INTEGRATED COMMUNICATIONS & DATA	2,182.54
10/28/2019	20201671	ISSAIC GATES	2,646.00
10/22/2019	20201643	J.W. PEPPER & SON, INC.	1,176.53
10/28/2019	20201659	LACOE - EDUCATION CENTER	45.00
10/28/2019	20201668	LACSTA	50.00
10/28/2019	20201685	LINDA LOW	16,500.00
10/28/2019	20201683	LMC CONSULTING LLC	18,500.00
11/01/2019	20201693	LOS ANGELES COUNTY OFFICE OF EDUCATION	200.00
10/30/2019	20190544M	* LPA, INC.	36,829.75
10/15/2019	20201622	MARK KEPPEL HIGH SCHOOL	425.00
10/23/2019	20201648	MISSION LINEN SUPPLY	3,500.00

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10/25/2019	20201633	OFFICE DEPOT	131.03
10/22/2019	20201647	PARENT OF STUDENT ID #6134	27,500.00
11/01/2019	20201491	PASADENA BUILDERS, INC.	8,965.00
10/17/2019	20201642	PENNY ROBERTS	896.60
10/24/2019	20201651	PERMA-BOUND	426.02
10/15/2019	20201626	POLYTECHNIC SCHOOL	325.00
10/17/2019	20201636	POWERSCHOOL GROUP LLC	29,760.00
10/22/2019	20201645	REV VARSITY, LLC	1,182.60
11/01/2019	20201134	* SCMC, INC.	25,000.00
10/28/2019	20201666	* SHENK DEVELOPERS	15,068.00
10/22/2019	20201644	SOUTHEASTERN PERFORMANCE APPAREL	279.24
10/18/2019	20201472	SOUTHWEST SCHOOL & OFFICE	8,380.69
10/28/2019	20201688	STERLING VAN LINES, INC.	20,000.00
10/15/2019	20201634	STOVER SEED COMPANY	6,914.93
10/15/2019	20201400	TBWBH STRATEGIES	14,500.00
10/15/2019	20201138	* TERRY FOUCHE	225.00
10/28/2019	20201670	TWO TREES WELLNESS, INC.	4,999.00
10/16/2019	20201618	US BANK / CAL-CARD	127.00
10/15/2019	20201624	US BANK / CAL-CARD	7,000.00
10/16/2019	20201632	US BANK / CAL-CARD	76.65
10/25/2019	20201652	US BANK / CAL-CARD	171.65
10/31/2019	20201657	US BANK / CAL-CARD	318.47
10/25/2019	20201662	US BANK / CAL-CARD	500.00
10/28/2019	20201665	US BANK / CAL-CARD	1,202.31
10/28/2019	20201674	US BANK / CAL-CARD	200.91
10/28/2019	20201675	US BANK / CAL-CARD	40.62
10/28/2019	20201680	US BANK / CAL-CARD	14.18
10/15/2019	20201630	VERHOLTZ CONSTRUCTION SERVICES	4,500.00
10/28/2019	20201673	VERHOLTZ CONSTRUCTION SERVICES	3,000.00
10/17/2019	20201571A	VERIZON WIRELESS	676.72
10/28/2019	20201667	VINA ENGRAVING & TROPHIES	1,000.00

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10/22/2019	20201646	WAXIE SANITARY SUPPLY	1,339.70
10/28/2019	20201664	WOODSMALL LAW GROUP	65,000.00
10/28/2019	20201681	ZOHO CORPORATION	11,005.00
			\$ 598,497.97

Notes:

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