

SAN MARINO UNIFIED SCHOOL DISTRICT
PURCHASE ORDER LOG
November 2, 2019 - November 15, 2019
P.O. Log 2019 - 20 - Report #8

BD MTG 12/10/2019

Date	PO Number	Vendor	Amount
11/07/2019	20201721	* ADPLEMCO INC	2,630.00
11/06/2019	20201653	AMERICAN FLOOR MATS	1,690.33
11/07/2019	20201726	ARTISTIC COVERINGS	2,663.75
11/15/2019	20201275	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	7,000.00
11/08/2019	20201700	AUSTIN LEE	175.00
11/12/2019	20201718	AUSTIN LEE	100.00
11/08/2019	20201714	BEARPORT PUBLISHING	138.30
11/07/2019	20201695A	BIO CORPORATION	1,270.50
11/05/2019	20201695	BIO-RAD LABORATORIES	1,630.05
11/08/2019	20201148	CANON SOLUTIONS AMERICA, INC.	976.12
11/07/2019	20201689	CAROLINA BIOLOGICAL SUPPLY CO	315.08
11/08/2019	20201711	CIF SOUTHERN SECTION	2,500.00
11/15/2019	20201740	CIF SOUTHERN SECTION	600.00
11/13/2019	20201733	COLE HUBER LLP	5,000.00
11/08/2019	20201715	CRABTREE PUBLISHING	346.42
11/06/2019	20201146	DANNIS WOLIVER KELLEY	10,000.00
11/07/2019	20201724	DANNY NGUYEN	90.00
11/08/2019	20201716	DELL COMPUTER CORPORATION	39,431.26
11/08/2019	20201719	DEREK JAMIESON	56.55
11/07/2019	20201727	EDUCATIONAL TECHNOLOGY AND LIFE CORP	1,374.66
11/15/2019	20201743	EFRAIN A. BELIZ, JR., PH.D	15,000.00
11/08/2019	20201713	ENSLOW PUBLISHERS - SALES	213.96
11/14/2019	20201022	FERGUSON ENTERPRISES, INC.	5,000.00
11/06/2019	20201143	GOODWIN PROCTER LLP	5,000.00
11/07/2019	20201725	HANNA WANG	90.00
11/08/2019	20201712	HEMET UNIFIED SCHOOL DISTRICT	826.00
11/06/2019	20201704	HOME DEPOT CREDIT SERVICES	1,441.02
11/06/2019	20201707	INTEGRATED COMMUNICATIONS & DATA	250.00
11/14/2019	20201029	INTERSTATE BATTERY SYSTEMS	1,500.00
11/07/2019	20201728	INTUIT, INC.	294.00
11/14/2019	20201735	LOS ANGELES COUNTY SCIENCE FAIR	270.00

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11/15/2019	20201741	MARCUS ERIKSEN	3,500.00
11/07/2019	20201723	MATTHEW HARLAN	180.00
11/14/2019	20201738	NASCO	1,899.55
11/13/2019	20201729	NORMA PHILLIPS	10,000.00
11/14/2019	20201737	PEARSON CLINICAL ASSESSMENTS	157.86
11/06/2019	20201706	POST ALARM SYSTEMS	6,363.84
11/06/2019	20201709	PRESTWICK HOUSE	252.22
11/13/2019	20201732	PRO SOCCER	3,219.68
11/14/2019	20201731	PRO-ED, INC.	433.79
11/15/2019	20201742	QUALITY FENCE COMPANY, INC.	2,860.00
11/15/2019	20201745	RECREONICS, INC.	6,751.81
11/14/2019	20201038	RWP LANDSCAPE SUPPLY CENTER	4,000.00
11/13/2019	20201734	RYAN FORAN	20,000.00
11/08/2019	20201717	SCHOOL OUTFITTERS	2,793.91
11/04/2019	20201705	SCVA	200.00
11/07/2019	20201720	SMART CARE EQUIPMENT SOLUTIONS	343.22
11/04/2019	20201703	SOUTHWEST SCHOOL & OFFICE	510.42
11/07/2019	20201722	ST. EDMUND'S EPISCOPAL CHURCH	1,600.00
11/15/2019	20201498	STATE OF CALIFORNIA / DOJ	2,700.00
11/14/2019	20201736	STERLING VAN LINES, INC.	292.50
11/15/2019	20201710	THE GAMBLE HOUSE, USC	312.50
11/14/2019	20201238	TOTAL EDUCATION SOLUTIONS	32,000.00
11/08/2019	20201196	US BANK / CAL-CARD	3,000.00
11/04/2019	20201702	US BANK / CAL-CARD	63.50
11/13/2019	20201730	US BANK / CAL-CARD	233.67
11/15/2019	20201739	US BANK / CAL-CARD	591.63
11/15/2019	20201744	VARIDESK LLC	969.09
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			\$ 213,102.19

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