

SAN MARINO UNIFIED SCHOOL DISTRICT
PURCHASE ORDER LOG
January 1, 2020 - January 17, 2020
P.O. Log 2019 - 20 - Report #10

BD MTG 01/28/2020

Date	PO Number	Vendor	Amount
01/17/2020	20201883	3D MOLECULAR DESIGNS, LLC	107.79
01/10/2020	20201875	ALHAMBRA GOLF MANAGEMENT, LLC	500.00
01/10/2020	20201861	AMERIMACS	722.70
01/06/2020	20201814	APPLE COMPUTER INC	24,191.59
01/10/2020	20201862	B & H PHOTO / VIDEO	1,286.12
01/06/2020	20201843	* B & H SIGN COMPANY	525.00
01/10/2020	20201865	BSN SPORTS LLC	4,142.00
01/17/2020	20201890	BUREAU OF EDUCATION & RESEARCH	2,242.00
01/10/2020	20201872	CAHPERD	240.00
01/10/2020	20201856	CDW GOVERNMENT, INC.	90.26
01/10/2020	20201733	COLE HUBER LLP	10,000.00
01/10/2020	20201880	DIGITAL MARKETING CORP.	2,458.65
01/10/2020	20201855	FIRSTSTEP FOR KIDS, INC.	53,120.00
01/10/2020	20201871	FOLLETT SCHOOL SOLUTIONS, INC	711.75
01/10/2020	20201877	GLENDORA ATHLETICS - BOYS GOLF	750.00
01/10/2020	20201860	GOODHEART WILCOX PUBLISHER	1,943.40
01/06/2020	20201846	HABANERO MEXICAN GRILL	850.00
01/10/2020	20201873	HERFF JONES	3,500.00
01/06/2020	20201842	HILLSIDE SCHOOL & LEARNING CENTER	11,868.80
01/08/2020	20201853	HILLSIDES EDUCATION CENTER	35,000.00
01/08/2020	20201850	J.W. PEPPER & SON, INC.	945.75
01/17/2020	20201879	J.W. PEPPER & SON, INC.	226.81
01/10/2020	20201866	JEFF'S SPORTING GOODS	1,296.75
01/10/2020	20201868	JEFF'S SPORTING GOODS	995.52

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01/17/2020	20201894	JIVE COMMUNICATIONS INC.	1,228.55
01/06/2020	20201838	KIM FLORIST	162.06
01/10/2020	20201876	KIM FLORIST	200.00
01/10/2020	20201501	LOZANO SMITH	20,000.00
01/17/2020	20201888	MARY PRICKETT	100.00
01/08/2020	20201852	NATIONAL ASSOCIATION FOR COLLEGE	685.00
01/08/2020	20201851	NICKIE OH	3,000.00
01/17/2020	20201892	PARTYLINE EVENTS	3,706.77
01/08/2020	20201161	PIZZA HUT - SOUTHERN CALIFORNIA PIZZA CO	2,500.00
01/17/2020	20201884	RIZNO, INC.	151.45
01/10/2020	20201859	RYDIN DECAL	180.68
01/10/2020	20201878	SANTA ANITA GOLF COURSE	500.00
01/17/2020	20201882	SCHOOL SERVICES OF CALIFORNIA	250.00
01/17/2020	20201889	SCHOOL SERVICES OF CALIFORNIA	250.00
01/10/2020	20201844	SCHOOL SPECIALTY INC.	456.58
01/08/2020	20201134	* SCMC, INC.	19,125.00
01/10/2020	20201857	SHAR PRODUCTS COMPANY	1,706.01
01/17/2020	20201886	U.S. POSTMASTER	235.00
01/06/2020	20201362	UNITED RECORDS MANAGEMENT, INC.	2,632.00
01/08/2020	20201190	US BANK / CAL-CARD	1,000.00
01/10/2020	20201196	US BANK / CAL-CARD	4,000.00
01/16/2020	20201728A	US BANK / CAL-CARD	377.50
01/10/2020	20201820	US BANK / CAL-CARD	164.24
01/06/2020	20201845	US BANK / CAL-CARD	3,000.00

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01/06/2020	20201847	US BANK / CAL-CARD	844.60
01/08/2020	20201848	US BANK / CAL-CARD	262.64
01/10/2020	20201869	US BANK / CAL-CARD	26.27
01/17/2020	20201891	US BANK / CAL-CARD	402.14
01/10/2020	20201858	WELLNESS TOGETHER INC.	2,195.00
01/14/2020	20201854	WESTERN PSYCHOLOGICAL SERVICES	95.60
01/10/2020	20201863	WINTER GUARD TARPS	1,241.74
01/10/2020	20201867	WINTER GUARD TARPS	2,702.38
01/17/2020	20201893	WINTER GUARD TARPS	2,594.50
01/10/2020	20201864	WOODWIND AND BRASSWIND	185.34
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			\$ 233,875.94

Notes:

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