

SAN MARINO UNIFIED SCHOOL DISTRICT
PURCHASE ORDER LOG
January 18, 2020 - January 31, 2020
P.O. Log 2019 - 20 - Report #11

BD MTG 2/11/2020

Date	PO Number	Vendor	Amount
01/23/2020	20201906	2010 OFFICE FURNITURE, INC.	2,720.34
01/17/2020	20201883	3D MOLECULAR DESIGNS, LLC	107.79
01/28/2020	20201933	ABDO PUBLISHING COMPANY	524.71
01/23/2020	20201010	ANTRIM'S SECURITY COMPANY	200.00
01/24/2020	20201914	APPERSON	1,559.44
01/23/2020	20201903	APPLE COMPUTER INC	331.41
01/23/2020	20201904	APPLE COMPUTER INC	419.39
01/24/2020	20201905	APPLE COMPUTER INC	1,750.89
01/21/2020	20201902	BSN SPORTS LLC	168.30
01/27/2020	20201924	BUDDY'S ALLSTARS, INC.	7,356.00
01/31/2020	20201250	BUILDING AUTOMATION TECHNOLOGY	7,500.00
01/17/2020	20201890	BUREAU OF EDUCATION & RESEARCH	2,242.00
01/28/2020	20201110	CANON SOLUTIONS AMERICA, INC.	200.00
01/31/2020	20201121	B CANON SOLUTIONS AMERICA, INC.	500.00
01/21/2020	20201127	CANON SOLUTIONS AMERICA, INC.	200.00
01/21/2020	20201899	CATAPULT EMS	300.00
01/31/2020	20201949	CLIFF'S DISCOUNT GLASS	1,902.40
01/29/2020	20201935	COALITION FOR ADEQUATE SCHOOL HOUSING	675.00
01/28/2020	20201932	CORONA CLAY COMPANY	1,500.00
01/31/2020	20201950	COUNTY OF LOS ANGELES	999.00
01/24/2020	20201917	DATA IMPRESSIONS	9,500.00
01/24/2020	20201919	DELL COMPUTER CORPORATION	39,790.55
01/24/2020	20201915	DISPLAYS2GO	170.18
01/21/2020	20201898	ERIKA CARRILLO	1,134.00

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01/21/2020	20201900	FORUM MUSIC FESTIVALS	19,914.00
01/21/2020	20201901	FORUM MUSIC FESTIVALS	12,959.00
01/28/2020	20201931	GAIL MATERIALS	3,000.00
01/31/2020	20201951	GARVEY EQUIPMENT COMPANY	2,107.88
01/21/2020	20201897	HABIT BURGER GRILL	5,601.74
01/31/2020	20201952	HOME DEPOT CREDIT SERVICES	1,090.57
01/28/2020	20201934	INTEGRATED COMMUNICATIONS & DATA	1,956.86
01/31/2020	20201948	INTEGRATED COMMUNICATIONS & DATA	1,904.43
01/17/2020	20201879	J.W. PEPPER & SON, INC.	226.81
01/29/2020	20201945	JACOB WANG	120.00
01/17/2020	20201894	JIVE COMMUNICATIONS INC.	1,228.55
01/23/2020	20201908	JOHN TRACY CLINIC	6,820.00
01/28/2020	20201937	JOHNNY THOMPSON MUSIC	1,200.00
01/24/2020	20201920	KIDSPACE CHILDREN'S MUSEUM	302.00
01/28/2020	20201930	LABELS EAST INC.	113.62
01/17/2020	20201888	MARY PRICKETT	100.00
01/23/2020	20201911	MIKE BROWN GRANDSTANDS, INC.	3,350.00
01/28/2020	20201936	NATIONAL FEDERATION OF STATE H.S. ASSOC.	2,500.00
01/31/2020	20201957	NATURALIST AT LARGE	64,675.00
01/29/2020	20201946	NOAH RIVERA	240.00
01/24/2020	20201922	NORTH WEST SAN GABRIEL VALLEY ASSOC.	400.00
01/29/2020	20201938	OFFICE DEPOT	186.97
01/29/2020	20201939	OFFICE DEPOT	30.65
01/31/2020	20201947	OREN BOXER PHD, A PSYCHOLOGICAL CORP	5,500.00

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01/31/2020	20201956	PALI INSTITUTE, INC.	88,440.00
01/24/2020	20201918	PARENTS OF STUDENT ID #9562	12,000.00
01/17/2020	20201892	PARTYLINE EVENTS	3,706.77
01/23/2020	20201912	PARTYLINE EVENTS	988.60
01/24/2020	20201916	PERFECTION LEARNING CORP.	224.69
01/28/2020	20201929	PITNEY BOWES, INC.	97.25
01/27/2020	20201923	PRO-ED, INC.	271.95
01/23/2020	20201909	PROVIDENCE HIGH SCHOOL	400.00
01/17/2020	20201884	RIZNO, INC.	151.45
01/17/2020	20201882	SCHOOL SERVICES OF CALIFORNIA	250.00
01/17/2020	20201889	SCHOOL SERVICES OF CALIFORNIA	250.00
01/24/2020	20201896	SOUTHWEST SCHOOL & OFFICE	173.84
01/23/2020	20201498	STATE OF CALIFORNIA / DOJ	300.00
01/24/2020	20201921	THE HELP GROUP	493.90
01/17/2020	20201886	U.S. POSTMASTER	235.00
01/24/2020	20201849	US BANK / CAL-CARD	49.23
01/29/2020	20201870	US BANK / CAL-CARD	365.40
01/28/2020	20201874	US BANK / CAL-CARD	319.84
01/17/2020	20201891	US BANK / CAL-CARD	402.14
01/28/2020	20201913	US BANK / CAL-CARD	237.60
01/28/2020	20201925	US BANK / CAL-CARD	333.84
01/28/2020	20201927	US BANK / CAL-CARD	1,265.32
01/28/2020	20201928	US BANK / CAL-CARD	57.75
01/29/2020	20201940	US BANK / CAL-CARD	147.87

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01/29/2020	20201941	US BANK / CAL-CARD	425.63
01/29/2020	20201942	US BANK / CAL-CARD	59.13
01/29/2020	20201943	US BANK / CAL-CARD	25.13
01/17/2020	20201893	WINTER GUARD TARPS	2,594.50
01/23/2020	20201907	YARIJANIAN & ASSOCIATES	5,000.00
			\$ 336,546.31

Notes:

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