

SAN MARINO UNIFIED SCHOOL DISTRICT
PURCHASE ORDER LOG
February 1, 2020 - February 14, 2020
P.O. Log 2019 - 20 - Report #12

BD MTG 02/25/2020

Date	PO Number	Vendor	Amount
02/10/2020	20201981	AAA NETWORK SOLUTIONS	28,758.95
02/12/2020	20201992	AMERIMACS	569.40
02/03/2020	20201960	APPLE COMPUTER INC	3,262.61
02/03/2020	20201961	APPLE COMPUTER INC	17.50
02/12/2020	20201989	* ARC DOCUMENT SOLUTIONS	921.53
02/06/2020	20201970	C.A.C. CONSTRUCTION, INC.	6,650.00
02/06/2020	20201976	C.A.C. CONSTRUCTION, INC.	3,000.00
02/06/2020	20201435	* CAL-STATE SITE SERVICES	4,220.25
02/12/2020	20201153	CO CANON SOLUTIONS AMERICA, INC.	2,500.00
02/12/2020	20201380	CO CANON SOLUTIONS AMERICA, INC.	300.00
02/13/2020	20202000	CAPSTONE PRESS	540.24
02/03/2020	20201958	CDW GOVERNMENT, INC.	1,264.73
02/03/2020	20201965	CDW GOVERNMENT, INC.	435.81
02/03/2020	20201966	CREATIVE COSTUMING & DESIGNS, INC.	250.00
02/03/2020	20201953	ELLEN SILKSCREENING	693.58
02/13/2020	20202002	ETS - EDUCATIONAL TESTING SERVICE	690.53
02/13/2020	20202008	EVE ESTRADA	32.82
02/06/2020	20201973	FORUM MUSIC FESTIVALS	30,491.00
02/12/2020	20202004	GARVEY EQUIPMENT COMPANY	570.54
02/13/2020	20202007	GIL CARDENAS	28.48
02/10/2020	20201982	HILLYARD	219.49
02/12/2020	20201990	HOUGHTON MIFFLIN HARCOURT	749.27
02/13/2020	20202009	INTERSTATE BATTERY SYSTEMS	107.16
02/03/2020	20201963	J.W. PEPPER & SON, INC.	52.58

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02/12/2020	20201964	JORDIN HUMPREY	120.00
02/13/2020	20201998	LEARNING RESOURCES INC.	175.16
02/12/2020	20201997	LOS ANGELES COUNTY OFFICE OF EDUCATION	35.00
02/06/2020	20201972	LOZANO SMITH	160.00
02/13/2020	20201985	MACKIN BOOK COMPANY	197.49
02/03/2020	20201955	MYBINDING.COM	1,979.34
02/12/2020	20201944	OFFICE DEPOT	435.20
02/03/2020	20201956	PALI INSTITUTE, INC.	88,440.00
02/10/2020	20201980	PARCHMENT, INC.	750.00
02/06/2020	20201975	PEARSON CLINICAL ASSESSMENTS	184.80
02/12/2020	20201994	PEARSON CLINICAL ASSESSMENTS	1,013.33
02/06/2020	20201971	RADIOACTIVITY	640.00
02/12/2020	20201999	SCHOOL OUTFITTERS	330.77
02/12/2020	20201983	SCHOOL SERVICES OF CALIFORNIA	4,310.00
02/11/2020	20201885	SOUTHWEST SCHOOL & OFFICE	1,391.12
02/13/2020	20201986	STEMFINITY, LLC	199.80
02/06/2020	20201977	THE NEW YORK TIMES	29.87
02/03/2020	20201954	THE WORKSHOP	99.23
02/06/2020	20201969	THERAPRO, INC.	48.56
02/11/2020	20201895	ULINE, INC.	142.29
02/12/2020	20201196	CO US BANK / CAL-CARD	2,500.00
02/06/2020	20201926	US BANK / CAL-CARD	442.54
02/03/2020	20201959	US BANK / CAL-CARD	87.36
02/03/2020	20201962	US BANK / CAL-CARD	108.48

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02/10/2020	20201978	US BANK / CAL-CARD	38.31
02/10/2020	20201979	US BANK / CAL-CARD	160.20
02/13/2020	20201996	US BANK / CAL-CARD	786.54
02/13/2020	20202001	US BANK / CAL-CARD	265.87
02/13/2020	20202006	US BANK / CAL-CARD	794.98
02/06/2020	20201235	CO VARSITY SPIRIT FASHIONS	900.00
02/06/2020	20201974	WOODSMALL LAW GROUP	11,500.00
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			\$ 204,592.71

Notes:

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