

SAN MARINO UNIFIED SCHOOL DISTRICT
PURCHASE ORDER LOG
February 15, 2020 - February 29, 2020
P.O. Log 2019 - 20 - Report #13

BD MTG 03/10/2020

Date	PO Number	Vendor Name	Amount
02/20/2020	20201988	AK ATHLETIC EQUIPMENT INC.	692.04
02/27/2020	20202022	ANDYMARK, INC.	450.24
02/21/2020	20201984	APPLE COMPUTER INC	52.50
02/26/2020	20202029	B & H PHOTO / VIDEO	753.81
02/26/2020	20202032	B & H SIGN COMPANY	1,965.53
02/21/2020	20202015	BEST BUY BUSINESS ADVANTAGE	211.64
02/20/2020	20202013	CSM CONSULTING, INC.	13,000.00
02/26/2020	20202034	DAVID IRIE	17.50
02/20/2020	20202010	DEMCO	99.10
02/21/2020	20202023	GRAMMARLY INC.	1,500.00
02/20/2020	20201165	CO GREEN STREET RESTAURANT	1,000.00
02/26/2020	20202024	HL CORPORATION	819.41
02/26/2020	20202026	HUDL	450.00
02/21/2020	20202018	JIVE COMMUNICATIONS INC.	1,177.13
02/26/2020	20202033	JORGE MUNOZ	1,121.55
02/26/2020	20202035	KAILYN ENRIQUEZ	16.31
02/26/2020	20201876	CO KIM FLORIST	300.00
02/21/2020	20202005	LAKESHORE LEARNING MATERIALS	563.78
02/26/2020	20202027	MICHAEL CONDIE	20.43
02/21/2020	20202019	PV BUSINESS SOLUTIONS	44.61
02/27/2020	20202036	PV BUSINESS SOLUTIONS	298.50
02/21/2020	20191016M	CO* QUALITY FENCE COMPANY, INC.	758.75
02/26/2020	20202030	SCHOOL SERVICES OF CALIFORNIA	35,000.00
02/21/2020	20201991	SCHOOL SPECIALTY INC.	1,147.00
02/27/2020	20202037	TCI PRODUCTS	160.30

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02/21/2020	20201968	US BANK / CAL-CARD	208.04
02/21/2020	20201993	US BANK / CAL-CARD	69.72
02/21/2020	20202011	US BANK / CAL-CARD	202.59
02/21/2020	20202016	US BANK / CAL-CARD	69.72
02/21/2020	20202017	US BANK / CAL-CARD	87.49
02/20/2020	20201194	CO VAL-PRO, INC. - CONTINENTAL SALES CO.	5,000.00
02/21/2020	20202021	VERSARE PORTABLE PRODUCTS	1,038.06
02/26/2020	20202025	YALE/CHASE EQUIPMENT AND SERVICES	1,000.00
02/27/2020	20201796	CO YRC INC.	313.19
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			\$ 69,608.94

Notes:

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