

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

BD MTG 03/24/2020

Date	PO Number	Vendor	Amount
03/11/2020	20202064	1ST DESIGNER	946.08
03/02/2020	20202003	ADDICTION TREATMENT TECHNOLOGIES LLC	3,556.25
03/05/2020	20202053	APPLE COMPUTER INC	1,531.51
03/11/2020	20202071	APPLE COMPUTER INC	30,195.09
03/11/2020	20201353	CO BERNIER REFRIGERATION GENERATIONS, INC.	2,000.00
03/11/2020	20202066	BSN SPORTS LLC	1,057.16
03/13/2020	20202098	CANON FINANCIAL SERVICES, INC.	1,150.06
03/11/2020	20201319A	CANON SOLUTIONS AMERICA, INC.	595.96
03/13/2020	20202076	CDW GOVERNMENT, INC.	197.10
03/04/2020	20202045	CIF SOUTHERN SECTION	60.00
03/04/2020	20202046	CIF SOUTHERN SECTION	45.00
03/02/2020	20201935	CO COALITION FOR ADEQUATE SCHOOL HOUSING	481.00
03/13/2020	20202086	DUNCAN PRINTING CO, INC	301.13
03/04/2020	20202041	EWING IRRIGATION PRODUCTS	1,500.00
03/13/2020	20202081	HOME DEPOT CREDIT SERVICES	88.82
03/13/2020	20202087	HOME DEPOT CREDIT SERVICES	122.07
03/12/2020	20201305	CO HOPSKIPDRIVE	31,600.00
03/06/2020	20202058	HOUGHTON MIFFLIN HARCOURT	749.28
03/11/2020	20202063	INSECT LORE	69.25
03/11/2020	20202068	J&C BOOKS, LLC	788.40
03/13/2020	20202088	J&C BOOKS, LLC	919.80
03/13/2020	20202096	JASON DAWES	368.64
03/06/2020	20202057	JEFF'S SPORTING GOODS	275.94
03/11/2020	20202062	JOHN DESPIRITO	50.00
03/13/2020	20202095	JUNIOR HIGH DELPHIC LEAGUE	50.00
03/04/2020	20202043	KWAN YIN LEUNG	350.00
03/06/2020	20202056	LACOE - DIV. OF CURRICULUM/INSTRUCTIONAL	60.00
03/11/2020	20202067	LACOE - DIV. OF CURRICULUM/INSTRUCTIONAL	20.00
03/11/2020	20202082	LACOE - DIV. OF CURRICULUM/INSTRUCTIONAL	20.00
03/11/2020	20202065	LOS NETTOS REGIONAL NETWORK	24,300.00
03/06/2020	20202055	LUX BUS AMERICA	12,300.00

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03/13/2020	20202090	MCGRAW-HILL SCHOOL EDUCATION	15,683.86
03/05/2020	20201995	MCKESSON MEDICAL	82.89
03/11/2020	20202059	MEI WEN SUNG	550.00
03/11/2020	20202060	MONROVIA HIGH SCHOOL	500.00
03/10/2020	20202020	OFFICE DEPOT	11,319.88
03/05/2020	20202042	PARENTS OF STUDENT ID: #2686	60,000.00
03/13/2020	20202093	PITNEY BOWES GLOBAL FINANCIAL SERVICES	475.96
03/13/2020	20202085	QUOC HOANG	54.09
03/11/2020	20201244	CO RAY'S O.K. TIRE, INC.	500.00
03/12/2020	20202078	ROSANNA VILLALOBOS	54.58
03/02/2020	20202040	ROSEMEAD HIGH SCHOOL	440.00
03/04/2020	20202044	SCHOOL MATE	1,098.00
03/02/2020	20202031	SCHOOL SPECIALTY INC.	74.72
03/02/2020	20202039	SCHOOL SPECIALTY INC.	886.42
03/13/2020	20202097	SERGIO MONTES	58.29
03/06/2020	20202051	SOUTHWEST SCHOOL & OFFICE	389.86
03/11/2020	20202077	SPORT LOCKER ATHLETICS	1,414.17
03/11/2020	20202061	SPORTS FIELD SERVICES	4,250.00
03/11/2020	20201298	CO SSG/PALS FOR HEALTH	2,500.00
03/13/2020	20202083	TERRY FOUCHE	250.00
03/13/2020	20202091	THE WORKSHOP	946.08
03/13/2020	20202094	TRANE U.S. INC.	2,000.00
03/13/2020	20202092	U.S. BANK	152,702.76
03/13/2020	20201196	CO US BANK / CAL-CARD	1,850.92
03/02/2020	20201987	US BANK / CAL-CARD	240.85
03/02/2020	20202028	US BANK / CAL-CARD	826.13
03/02/2020	20202038	US BANK / CAL-CARD	350.38
03/05/2020	20202049	US BANK / CAL-CARD	630.15
03/05/2020	20202050	US BANK / CAL-CARD	99.57
03/04/2020	20202052	US BANK / CAL-CARD	56.68
03/11/2020	20202072	US BANK / CAL-CARD	152.21

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03/11/2020	20202073	US BANK / CAL-CARD	85.74
03/11/2020	20202074	US BANK / CAL-CARD	1,021.22
03/11/2020	20202075	US BANK / CAL-CARD	82.09
03/11/2020	20202079	US BANK / CAL-CARD	232.12
03/11/2020	20202080	US BANK / CAL-CARD	41.56
03/13/2020	20202089	US BANK / CAL-CARD	2,812.66
03/04/2020	20202047	VERIZON WIRELESS	256.25
03/13/2020	20202084	WESTERN PSYCHOLOGICAL SERVICES	122.10
03/05/2020	20202014	WORTHINGTON DIRECT	897.32
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			\$381,738.05

Notes:

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