

SAN MARINO UNIFIED SCHOOL DISTRICT
PURCHASE ORDER LOG
March 15, 2020 - April 17, 2020
P.O. Log 2019 - 20 - Report #15

BD MTG 04/28/2020

Date	PO Number	Vendor	Amount
03/20/2020	20202115	ANA TELEGUARIO-LEE	18.49
04/13/2020	20202109	APPLE COMPUTER INC	5,955.52
04/13/2020	20202138	APPLE COMPUTER INC	348.91
04/15/2020	20202144	BORDERLAN, INC.	4,440.00
03/25/2020	20202121	BSN SPORTS LLC	495.00
04/13/2020	20202134	CANON FINANCIAL SERVICES, INC.	407.34
04/13/2020	20202135	CANON FINANCIAL SERVICES, INC.	2,014.80
03/17/2020	20202111	CHRISTINE FRANKE	3,975.72
03/25/2020	20202119	COALITION FOR ADEQUATE SCHOOL HOUSING	1,156.00
03/26/2020	20202123	DANNIS WOLIVER KELLEY	5,000.00
03/25/2020	20202122	EARTHQUAKE SUPPLY MANAGEMENT	371.05
03/16/2020	20202105	ELLEN SILKSCREENING	316.72
04/15/2020	20202142	EPS/SCHOOL SPECIALTY	1,576.80
03/25/2020	20202118	EXCER URGENT CARE	1,000.00
03/25/2020	20202120	FEDEX	22.23
04/13/2020	20202136	GOMEZ & ASSOCIATES, INC.	261.60
03/16/2020	20202100	GRAY STEP SOFTWARE, INC.	899.00
03/16/2020	20202101	HERFF JONES	1,100.00
03/16/2020	20202102	HUNTINGTON MIDDLE SCHOOL ASB	6,440.00
03/20/2020	20201228	co INSTITUTE FOR THE REDESIGN OF LEARNING	1,500.00
04/15/2020	20202130	J&C BOOKS, LLC	65.70
03/17/2020	20202112	LEARNING RIGHTS LAW CENTER	5,000.00
03/20/2020	20202116	LISA DAVIDSON	218.82
03/16/2020	20202090	MCGRAW-HILL SCHOOL EDUCATION	15,683.86

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03/26/2020	20202125	MCGRAW-HILL SCHOOL EDUCATION	4,093.92
03/26/2020	20202126	MCGRAW-HILL SCHOOL EDUCATION	3,930.17
03/26/2020	20202127	MCGRAW-HILL SCHOOL EDUCATION	3,930.17
03/26/2020	20202128	MCGRAW-HILL SCHOOL EDUCATION	3,061.62
03/26/2020	20202129	MCGRAW-HILL SCHOOL EDUCATION	2,678.92
03/17/2020	20202110	MCKESSON MEDICAL	587.50
03/20/2020	20201034	NETWORK INTEGRATION COMPANY PARTNERS INC	4,044.75
03/24/2020	20201150	OFFICE DEPOT	100.00
04/13/2020	20202124	OUTLOOK NEWSPAPER	560.00
03/16/2020	20202070	PEARSON EDUCATION	1,967.06
03/16/2020	20202103	PITNEY BOWES CREDIT CORP.	5,000.00
03/25/2020	20201442	co POST ALARM SYSTEMS	2,500.00
04/13/2020	20202133	RADIOACTIVITY	220.00
03/16/2020	20202104	RIVERSIDE INSIGHTS	243.08
04/13/2020	20202137	SCHOOL NEWS	350.00
03/20/2020	20202117	TCI PRODUCTS	9,936.38
03/17/2020	20202113	TOLEDO PHYSICAL EDUCATION SUPPLY, INC	2,288.61
03/16/2020	20202069	TREETOP PUBLISHING	387.18
04/13/2020	20201196	US BANK / CAL-CARD	2,657.50
04/02/2020	20201802A	US BANK / CAL-CARD	283.83
03/17/2020	20202106	US BANK / CAL-CARD	12.44
03/17/2020	20202107	US BANK / CAL-CARD	45.98
03/17/2020	20202108	US BANK / CAL-CARD	113.84
03/20/2020	20202114	US BANK / CAL-CARD	191.61

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04/15/2020	20202141	US BANK / CAL-CARD	337.60
03/20/2020	20201782	VIRCO INC	1,806.53
03/25/2020	20201285A	WESTERN STATES FIRE PROTECTION	7,720.00
04/02/2020	20202132	WOODSMALL LAW GROUP	145,000.00
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			\$ 262,316.25

Notes:

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