

SAN MARINO UNIFIED SCHOOL DISTRICT
PURCHASE ORDER LOG
April 18, 2020 - April 30, 2020
P.O. Log 2019 - 20 - Report #16

BD MTG 5/12/2020

| Date | PO Number | Vendor | Amount |
|------------|-----------|--|--------------|
| 04/20/2020 | 20202143 | APPLE COMPUTER INC | 2,625.01 |
| 04/20/2020 | 20202147 | BENCHMARK EDUCATION COMPANY | 876.00 |
| 04/24/2020 | 20202156 | BENCHMARK EDUCATION COMPANY | 223.38 |
| 04/20/2020 | 20202148 | BLICK ART MATERIALS | 115.00 |
| 04/29/2020 | 20202165 | C.A.C. CONSTRUCTION, INC. | 4,750.00 |
| 04/29/2020 | 20202173 | CIVIC PERMITS, INC. | 995.00 |
| 04/24/2020 | 20202154 | DATA IMPRESSIONS | 919.80 |
| 04/24/2020 | 20202158 | DAVID PIERCE | 180.00 |
| 04/24/2020 | 20202157 | DAVID SELTMAN | 180.00 |
| 04/29/2020 | 20202166 | FIVE STAR FIRE PROTECTION | 855.00 |
| 04/29/2020 | 20202167 | GALASSO'S BAKERY | 500.00 |
| 04/29/2020 | 20202169 | HILLYARD | 2,000.00 |
| 04/29/2020 | 20202174 | HILLYARD | 500.00 |
| 04/29/2020 | 20202168 | HOME CAMPUS | 895.00 |
| 04/24/2020 | 20202162 | HOME DEPOT CREDIT SERVICES | 251.84 |
| 04/20/2020 | 20202149 | INSTITUTE FOR THE REDESIGN OF LEARNING | 2,481.72 |
| 04/20/2020 | 20202150 | KEVIN HALL | 7,500.00 |
| 04/29/2020 | 20202176 | KEYGENT LLC | 650.00 |
| 04/24/2020 | 20202161 | LAKESHORE LEARNING MATERIALS | 59.71 |
| 04/29/2020 | 20202163 | MISSION LINEN SUPPLY | 600.00 |
| 04/24/2020 | 20202153 | PSAT/NMSQT | 6,208.00 |
| 04/24/2020 | 20202155 | SOFTCHOICE CORPORATION | 13,627.98 |
| 04/29/2020 | 20202171 | SURVEYMONKEY, INC. | 384.00 |
| 04/29/2020 | 20202146 | US BANK / CAL-CARD | 700.71 |
| 04/29/2020 | 20202175 | US BANK / CAL-CARD | 247.99 |
| | | | <hr/> |
| | | | \$ 48,326.14 |

Notes:

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