

SAN MARINO UNIFIED SCHOOL DISTRICT  
PURCHASE ORDER LOG  
June 1, 2020 - June 13, 2020  
P.O. Log 2019 - 20 - Report #19

BD MTG 06/23/2020

Date	PO Number	Vendor	Amount
06/03/2020	20202217	AMERICAN REGISTRY FOR INTERNET NUMBERS	150.00
06/11/2020	20202135A	CANON FINANCIAL SERVICES, INC.	3,000.00
06/12/2020	20202229	CINTAS CORPORATION NO.2	2,190.00
06/03/2020	20202215	DAVID IRIE	40.97
06/05/2020	20202222	GRAY STEP SOFTWARE, INC.	1,798.00
06/08/2020	20201673	co JASON VERHOLTZ	300.00
06/10/2020	20201501	co LOZANO SMITH	45,000.00
06/11/2020	20210018	NEWSELA, INC.	3,000.00
06/05/2020	20202221	ONTRACK AND FIELD, INC.	1,917.38
06/05/2020	20202216	RADIOACTIVITY	502.00
06/11/2020	20202226	ROBIN L. MORRIS, PSY.D, L.M.F.T.	2,300.00
06/08/2020	20202225	SWEETWATER	362.67
06/03/2020	20202220	TITAN TRAVEL	710.00
06/11/2020	20202227	T-MOBILE USA INC.	11,340.00
06/08/2020	20202214	U.S. BANK	500.00
06/10/2020	20202218	U.S. BANK - PARS #:6745043100	351,052.25
06/04/2020	20202139	US BANK / CAL-CARD	2,124.97
06/05/2020	20202219	US BANK / CAL-CARD	550.00
06/05/2020	20202223	US BANK / CAL-CARD	28.46
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			\$ 426,866.70

Notes:           A   Amended Purchase Order  
                  CO   Change Order