

SAN MARINO UNIFIED SCHOOL DISTRICT
PURCHASE ORDER LOG
February 14, 2021 - February 28, 2021
P.O. Log 2020-21 - Report #14

BD MTG 3/09/2021

Date	PO Number	Vendor	Amount
02/22/2021	20210642	ACDC LEADERSHIP, INC.	249.99
02/24/2021	20210649	AED AUTHORITY	270.14
02/22/2021	20210072	co ALLIED AUTO SUPPLY	600.00
02/24/2021	20210648	ASSESSMENT TECHNOLOGIES, INC.	1,250.00
02/25/2021	20210655	BOX CITY #5	241.65
02/24/2021	20210651	GRAMMARLY INC.	1,200.00
02/22/2021	20210096	co HOME DEPOT CREDIT SERVICES	4,000.00
02/16/2021	20210636	HOUGHTON MIFFLIN HARCOURT	5,335.89
02/24/2021	20210645	J. SWEIGART INC.	4,474.13
02/25/2021	20210656	MEDIFY AIR, LLC	13,208.77
02/24/2021	20210646	NATIONAL BENEFIT SERVICES	500.00
02/22/2021	20210640	PEARSON CLINICAL ASSESSMENTS	1,990.00
02/24/2021	20210650	PRINTPRO	7,942.71
02/24/2021	20210647	ROGUE FITNESS	5,002.85
02/22/2021	20210641	STERLING VAN LINES, INC.	562.50
02/22/2021	20210643	STOTZ EQUIPMENT	800.00
02/24/2021	20210653	TAYLOR SUETSUGU	628.67
02/24/2021	20210654	THE BOOMERANG PROJECT	1,800.00
02/16/2021	20210638	US BANK / CAL-CARD	41.58
02/22/2021	20210639	US BANK / CAL-CARD	189.95
02/24/2021	20210379	co VILLA ESPERANZA	1,543.75
			\$ 51,832.58

Notes:

- o OPEN/Blanket Purchase Order for 2020-21
- A Amended Purchase Order
- co Change Order