

SAN MARINO UNIFIED SCHOOL DISTRICT
PURCHASE ORDER LOG
February 1, 2019 - February 15, 2019
P.O. Log 2018-19 - Report #11

BD MTG 02/25/2019

Date	PO Number	Vendor	Amount
02/13/2019	20191098	ACTION PUBLISHING, INC.	2,884.01
02/05/2019	20191050	AMERIMACS	639.50
02/05/2019	20191046	ANNIE CHEN	148.58
02/07/2019	20191064	APPLE COMPUTER INC	3,059.96
02/05/2019	20191054	ASSOC OF CALIFORNIA SCHOOL ADMINISTRATOR	425.00
02/13/2019	20191052	ASSOC OF CALIFORNIA SCHOOL ADMINISTRATOR	425.00
02/11/2019	20191084	BRIGHT CARD, INC	500.00
02/07/2019	20191066	BRUCE JENSEN ELECTRIC	1,170.00
02/07/2019	20191069	BRUCE JENSEN ELECTRIC	4,000.00
02/12/2019	20191097	C.A.C. CONSTRUCTION, INC.	4,200.00
02/01/2019	20191044	CAROLINA BIOLOGICAL SUPPLY CO	426.31
02/05/2019	20191058	COUNTY OF LA - DEPT OF PUBLIC HEALTH	962.00
02/08/2019	20191078	CRESCENTA VALLEY HIGH SCHOOL	350.00
02/08/2019	20191081	DEMCO	199.88
02/11/2019	20191087	DOLEN, TUCKER, POPKA & ABRAHAM	787.50
02/05/2019	20191042	EARTHQUAKE SUPPLY MANAGEMENT	6,260.80
02/12/2019	20191091	ELLEN SILKSCREENING	892.15
02/07/2019	20191049	ELLISON EDUCATIONAL	173.54
02/08/2019	20190046	FERGUSON ENTERPRISES, INC.	4,000.00
02/07/2019	20191068	FIVE STAR FIRE PROTECTION	1,415.00
02/01/2019	20191041	FRIENDS OF SMHS VAPA - MUSICAL	1,044.63
02/05/2019	20191047	HAWTHORNE EDUCATIONAL SERVICES, INC.	1,533.00
02/08/2019	20190041	HILLYARD	40,000.00
02/05/2019	20191055	INTEGRATED COMMUNICATIONS & DATA	3,890.00
02/08/2019	20190093	J.W. PEPPER & SON, INC.	3,500.00
02/13/2019	20191092	L.A. STEELCRAFT PRODUCTS INC	1,361.47
02/11/2019	20191086	LOS ANGELES COUNTY OFFICE OF EDUCATION	160.00
02/12/2019	20191095	LOS ANGELES COUNTY OFFICE OF EDUCATION	2,500.00
02/07/2019	20191061	MONOPRICE, INC.	868.46

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02/08/2019	20191076	MUSIC IS ELEMENTARY	271.01
02/11/2019	20191082	NAOMI MONTGOMERY	26.00
02/07/2019	20191067	NASCO	44.48
02/12/2019	20191096	NICKIE OH	419.28
02/12/2019	20180617M	NSA CONSTRUCTION GROUP, INC.	455,000.00
02/07/2019	20191071	NWSGVAA	575.00
02/08/2019	20191079	OAKMONT COUNTRY CLUB	200.00
02/13/2019	20191088	OFFICE DEPOT	73.56
02/08/2019	20191077	PROVIDENCE HIGH SCHOOL	350.00
02/11/2019	20191083	QUOC HOANG	500.00
02/11/2019	20190242	SCMC, INC.	20,000.00
02/12/2019	20191094	SOOMIN CHAO	742.96
02/07/2019	20191045	SPORT LOCKER ATHLETICS	953.31
02/12/2019	20191090	SPRINGTREE MEDIA GROUP, LLC	1,245.43
02/05/2019	20191056	SSG/PALS FOR HEALTH	5,000.00
02/05/2019	20191048	SUPER DUPER PUBLICATIONS	66.62
02/13/2019	20191007	TEAMCAST, LLC	176.74
02/13/2019	20191099	TESORO HIGH SCHOOL	450.00
02/05/2019	20191051	TITAN TRAVEL	311.60
02/01/2019	20191043	US BANK / CAL-CARD	472.84
02/07/2019	20191062	US BANK / CAL-CARD	1,286.47
02/07/2019	20191063	US BANK / CAL-CARD	184.61
02/07/2019	20191065	US BANK / CAL-CARD	1,218.81
02/07/2019	20191070	US BANK / CAL-CARD	49.26
02/07/2019	20191072	US BANK / CAL-CARD	1,488.50
02/07/2019	20191073	US BANK / CAL-CARD	231.35
02/08/2019	20191059	US BANK / CAL-CARD	170.41
02/08/2019	20191075	US BANK / CAL-CARD	26.74
02/11/2019	20191085	US BANK / CAL-CARD	2,500.00

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02/13/2019	20191060	US BANK / CAL-CARD	502.15
02/13/2019	20191080	US BANK / CAL-CARD	176.41
02/05/2019	20191057	VERHOLTZ CONSTRUCTION SERVICES	255.00
02/05/2019	20191053	VERIZON WIRELESS	394.19
02/08/2019	20191074	VIRCO INC	290.62
02/12/2019	20191093	WEST ED	2,492.03
			<hr/>
			\$ 585,922.17

Note: M - Multi-Year Purchase Order