

Report Date 9/7/2021  
 Fiscal 2021/2022

AZUSA UNIFIED SCHOOL DISTRICT  
 Purchase Order Report

Board Meeting Date : 9/21/2021

Purchase Orders To Be Approved From: 8/16/2021 To 9/3/2021

Page 1 of 7

Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
01.0	00000.0	8/16/2021	2200010250	GERALD L. GOMER	Materials and Supplies	Azusa	226.01
01.0	00000.0	8/17/2021	2200010253	ACCREDITING COMMISSION FOR SCH	Accreditation-WASC	Gladstone	2,600.00
01.0	00000.0	8/17/2021	2200010253	ACCREDITING COMMISSION FOR SCH	Accreditation-WASC	Sierra	1,100.00
01.0	00000.0	8/17/2021	2200010253	ACCREDITING COMMISSION FOR SCH	Accreditation-WASC	Azusa	1,100.00
01.0	00000.0	8/20/2021	2200010358	STATER BROS	Materials and Supplies	Human Resources	551.25
01.0	00000.0	8/18/2021	2200010365	RESPONDER SYSTEMS CORPORATION	Repairs by Vendors	Management Info Sys	1,000.00
01.0	00000.0	9/3/2021	2200010366	CITY OF AZUSA	Other Services	Instr Supp/Curr	5,516.00
01.0	00000.0	8/17/2021	2200010367	FOLLETT SCHOOL SOLUTIONS	Materials and Supplies	Azusa	658.19
01.0	00000.0	8/24/2021	2200010369	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Slauson	5,000.00
01.0	00000.0	8/18/2021	2200010370	VERNON LIBRARY SUPPLIES, INC.	Materials and Supplies	Paramount	71.17
01.0	00000.0	8/17/2021	2200010374	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Valleydale	2,500.00
01.0	00000.0	8/20/2021	2200010400	TRL SYSTEMS, INC.	Materials and Supplies	Human Resources	6,965.00
01.0	00000.0	8/20/2021	2200010406	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Ellington	2,000.00
01.0	00000.0	8/23/2021	2200010418	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Murray	3,000.00
01.0	00000.0	8/20/2021	2200010426	CASA COLINA COMPREHENSIVE OUTP	Contracted Services	Business Svcs/General	96,800.00
01.0	00000.0	8/24/2021	2200010429	MEDCO SUPPLY COMPANY	Materials and Supplies	Gladstone	746.25
01.0	00000.0	8/23/2021	2200010436	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Sierra	3,000.00
01.0	00000.0	8/23/2021	2200010441	GERALD L. GOMER	Materials and Supplies	Sierra	459.54
01.0	00000.0	9/2/2021	2200010443	BAYDIN, INC	Materials and Supplies	Instr Supp/Instr Media	337.50
01.0	00000.0	8/24/2021	2200010444	FOOTHILL COMMUNICATIONS, INC.	Materials and Supplies	Azusa	1,260.16
01.0	00000.0	8/31/2021	2200010445	JIM'S MUSICAL INSTRUMENT REPAIR I	Repairs	Azusa	165.37
01.0	00000.0	8/31/2021	2200010448	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Center	2,000.00
01.0	00000.0	8/31/2021	2200010449	SOUTHWEST SCHOOL SUPPLY	Custodial/Operation Supplies	Center	8,000.00
01.0	00000.0	8/31/2021	2200010450	SMART AND FINAL	Materials and Supplies	Center	500.00
01.0	00000.0	9/3/2021	2200010452	SOUTHWEST SCHOOL SUPPLY	Custodial/Operation Supplies	Ellington	1,200.00
01.0	00000.0	8/26/2021	2200010469	VERIZON BUSINESS SERVICES	Telephone	Management Info Sys	1,000.00
01.0	00000.0	8/26/2021	2200010470	HUGHES NETWORK SYSTEMS	Telephone	Management Info Sys	500.00
01.0	00000.0	8/31/2021	2200010472	SOUTHWEST SCHOOL SUPPLY	Custodial/Operation Supplies	Murray	3,000.00
01.0	00000.0	8/31/2021	2200010480	SOUTHWEST SCHOOL SUPPLY	Custodial/Operation Supplies	Lee	2,000.00
01.0	00000.0	8/31/2021	2200010486	GLOBAL PAYMENTS INC.	Materials and Supplies	Azusa	1,150.00
01.0	00000.0	9/3/2021	2200010489	GLENDORA TROPHY & AWARDS	Other Services	Human Resources	11,618.59
01.0	00000.0	9/1/2021	2200010493	AMAZON CAPITAL SERVICES	Materials and Supplies	Gladstone	248.06

Report Date 9/7/2021

AZUSA UNIFIED SCHOOL DISTRICT

Board Meeting Date : 9/21/2021

Fiscal 2021/2022

Purchase Order Report

Purchase Orders To Be Approved From: 8/16/2021 To 9/3/2021

Page 2 of 7

Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
01.0	00000.0	9/3/2021	2200010505	HUGHES NETWORK SYSTEMS	Telephone	Management Info Sys	200.00
01.0	00000.0	9/3/2021	2200010510	ASIAN PACIFIC ISLANDER SCHOOL BO	Dues and Memberships	Office of Supintendent	100.00
01.0	00000.0	9/3/2021	2200010517	ARBOR SCIENTIFIC	Materials and Supplies	Gladstone	122.38
<b>General Fund - Unrestricted Resources Total</b>							<b>\$166,695.47</b>
01.0	07091.1	9/3/2021	2200010051	NATIONAL COUNCIL OF SUPERVISORS	Dues and Memberships	Instr Supp/Instr Media	100.00
01.0	07091.1	8/16/2021	2200010337	CCEMC	Travel and Conferences	College/Career Pathways	175.00
01.0	07091.1	8/17/2021	2200010359	MCGRAW-HILL SCHOOL EDUCATION	Textbooks	Instr Supp/Instr Media	17,530.10
01.0	07091.1	8/17/2021	2200010361	CDW-G	Materials and Supplies	Instr Supp/Instr Media	868,218.75
01.0	07091.1	8/17/2021	2200010361	CDW-G	Materials and Supplies	Instr Supp/Instr Media	10,000.00
01.0	07091.1	8/17/2021	2200010361	CDW-G	Materials and Supplies	Instr Supp/Instr Media	80,000.00
01.0	07091.1	8/17/2021	2200010361	CDW-G	Materials and Supplies	Instr Supp/Instr Media	18,700.00
01.0	07091.1	8/16/2021	2200010362	IRELAND SOUND SYSTEMS INC	Non-Capitalized Equipment	Management Info Sys	7,235.71
01.0	07091.1	8/16/2021	2200010364	CDW-G	Materials and Supplies	Management Info Sys	64,000.00
01.0	07091.1	8/18/2021	2200010368	NSV CONNECT LLC	Other Services	Management Info Sys	1,500.00
01.0	07091.1	8/17/2021	2200010371	FOLLETT SCHOOL SOLUTIONS, INC	Textbooks	Instr Supp/Instr Media	13,327.90
01.0	07091.1	8/20/2021	2200010375	GUITAR CENTER STORES, INC.	Materials and Supplies	Instr Supp/Instr Media	24,178.65
01.0	07091.1	8/16/2021	2200010377	ROB WILTSEY CREATIVE PARTNERS, L	Automated Communication System	Office of Supintendent	34,250.00
01.0	07091.1	8/31/2021	2200010390	HOUGHTON MIFFLIN HARCOURT	Textbooks	Instr Supp/Instr Media	60,140.55
01.0	07091.1	8/20/2021	2200010392	SMART AND FINAL	Materials and Supplies	Categorical Central Svcs	500.00
01.0	07091.1	8/17/2021	2200010397	INTERNATIONAL BACCALAUREATE OR	Travel and Conferences	College/Career Pathways	550.00
01.0	07091.1	8/20/2021	2200010399	INTERNATIONAL BACCALAUREATE OR	Travel and Conferences	College/Career Pathways	550.00
01.0	07091.1	8/23/2021	2200010421	CDW-G	Materials and Supplies	Management Info Sys	489.95
01.0	07091.1	8/25/2021	2200010458	GATEWAY EDUCATION HOLDINGS, LL	Textbooks	College/Career Pathways	4,729.53
01.0	07091.1	8/26/2021	2200010466	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	College/Career Pathways	1,000.00
01.0	07091.1	8/26/2021	2200010467	ASSETGENIE, INC.	Materials and Supplies	Management Info Sys	3,497.50
01.0	07091.1	9/3/2021	2200010473	VISTA HIGHER LEARNING	Textbooks	Instr Supp/Instr Media	7,191.00
01.0	07091.1	8/31/2021	2200010477	GATEWAY EDUCATION HOLDINGS, LL	Textbooks	College/Career Pathways	2,057.20
01.0	07091.1	8/27/2021	2200010479	CORWIN PRESS	Textbooks	Instr Supp/Instr Media	9,938.98
01.0	07091.1	9/3/2021	2200010481	CENGAGE LEARNING	Textbooks	Instr Supp/Instr Media	1,461.94
01.0	07091.1	9/1/2021	2200010495	W.W. NORTON & COMPANY INC.	Materials and Supplies	College/Career Pathways	120.00
01.0	07091.1	9/1/2021	2200010506	CALIFORNIA READING ASSOCIATION	Travel and Conferences	Categorical Central Svcs	65.00
01.0	07091.1	9/3/2021	2200010507	FLINN SCIENTIFIC	Non-Capitalized Equipment	Instr Supp/Instr Media	13,647.00

Report Date 9/7/2021  
 Fiscal 2021/2022

AZUSA UNIFIED SCHOOL DISTRICT  
 Purchase Order Report

Board Meeting Date : 9/21/2021

Purchase Orders To Be Approved From: 8/16/2021 To 9/3/2021

Page 3 of 7

Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
01.0	07091.1	9/3/2021	2200010509	CENGAGE LEARNING	Textbooks	Instr Supp/Instr Media	1,465.56
01.0	07091.1	9/3/2021	2200010511	VISTA HIGHER LEARNING	Textbooks	Instr Supp/Instr Media	5,792.75
01.0	07091.1	9/3/2021	2200010512	LOS ANGELES COUNTY OFFICE OF ED	Travel and Conferences	Categorical Central Svcs	90.00
01.0	07091.1	9/3/2021	2200010520	SOUTHERN CALIFORNIA VOCAL ASSO	Travel and Conferences	Instr Supp/Instr Media	150.00
01.0	07091.1	9/3/2021	2200010526	CDW-G	Materials and Supplies	Instr Supp/Instr Media	6,449.63
01.0	07091.1	9/3/2021	2200010529	GATEWAY EDUCATION HOLDINGS LLC	Textbooks	Instr Supp/Instr Media	2,696.76
<b>General Fund - LCFF-Supplemental/Concentratio Total</b>							<b>\$1,261,799.46</b>
01.0	30100.0	9/3/2021	2200010519	READ NATURALLY INC	Materials and Supplies	Foothill	690.00
<b>General Fund - IASA:Title I Part A Total</b>							<b>\$690.00</b>
01.0	31820.0	8/31/2021	2200010483	CDW-G	Non-Capitalized Equipment	Categorical Central Svcs	10,253.25
01.0	31820.0	8/31/2021	2200010501	APPLE, INC.	Non-Capitalized Equipment	Categorical Central Svcs	2,263.57
<b>General Fund - ESSA School Improvement (CSI) Funding for LEAs Total</b>							<b>\$12,516.82</b>
01.0	32100.0	9/1/2021	2200010471	SPECTRUM ENTERPRISE	Postage	Management Info Sys	7,000.00
<b>General Fund - Total</b>							<b>\$7,000.00</b>
01.0	32150.0	9/1/2021	1809000030	PERRY S. SHIMANOFF	Travel and Conferences	Operations-Grounds	22,050.00
<b>General Fund - Total</b>							<b>\$22,050.00</b>
01.0	40350.0	8/27/2021	2200010488	BENCHMARK EDUCATION COMPANY,	Materials and Supplies	Categorical Central Svcs	5,794.25
<b>General Fund - Title II Part A Tchr Quality Total</b>							<b>\$5,794.25</b>
01.0	42010.0	8/31/2021	2200010484	APPLE, INC.	Materials and Supplies	Categorical Central Svcs	588.74
<b>General Fund - Title III Immigrant Ed Prg Total</b>							<b>\$588.74</b>
01.0	42030.0	9/3/2021	2200010522	UNIVERSITY OF GEORGIA	Travel and Conferences	Categorical Central Svcs	699.00
<b>General Fund - Title III LEP Student Prg Total</b>							<b>\$699.00</b>
01.0	65000.0	8/17/2021	2200010299	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Special Ed	2,500.00
01.0	65000.0	8/17/2021	2200010302	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Special Ed	5,000.00
01.0	65000.0	8/17/2021	2200010303	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Special Ed	5,000.00
01.0	65000.0	8/17/2021	2200010305	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Special Ed	5,000.00
01.0	65000.0	8/17/2021	2200010307	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Special Ed	8,000.00
<b>General Fund - Special Education Total</b>							<b>\$25,500.00</b>
01.0	65001.0	8/18/2021	2200010314	INDEPENDENT LIVING AIDS, LLC	Materials and Supplies	Special Ed	34.10
01.0	65001.0	8/18/2021	2200010318	SCHOOL SPECIALTY, INC.	Materials and Supplies	Special Ed	35.53
01.0	65001.0	8/17/2021	2200010319	MAXI-AIDS	Materials and Supplies	Special Ed	86.20

Report Date 9/7/2021  
 Fiscal 2021/2022

AZUSA UNIFIED SCHOOL DISTRICT  
 Purchase Order Report

Board Meeting Date : 9/21/2021

Purchase Orders To Be Approved From: 8/16/2021 To 9/3/2021

Page 4 of 7

Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
01.0	65001.0	8/17/2021	2200010320	NATIONAL BRAILLE PRESS	Materials and Supplies	Special Ed	71.62
01.0	65001.0	8/18/2021	2200010321	MAXI-AIDS	Materials and Supplies	Special Ed	61.52
01.0	65001.0	8/17/2021	2200010322	REHABMART, LLC.	Materials and Supplies	Special Ed	261.49
01.0	65001.0	8/18/2021	2200010325	CDW-G	Materials and Supplies	Special Ed	165.38
01.0	65001.0	8/18/2021	2200010328	REVOLUTION ENTERPRISES, INC.	Materials and Supplies	Special Ed	2,442.59
01.0	65001.0	8/17/2021	2200010329	MAXI-AIDS	Materials and Supplies	Special Ed	340.34
01.0	65001.0	8/17/2021	2200010330	B & H PHOTO	Materials and Supplies	Special Ed	552.85
<b>General Fund - Special Education Provider Total</b>							<b>\$4,051.62</b>
01.0	65001.1	8/17/2021	2200010306	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Special Ed	2,000.00
01.0	65001.1	8/17/2021	2200010322	REHABMART, LLC.	Materials and Supplies	Special Ed	494.05
<b>General Fund - Sp Ed VI Low Incidence Total</b>							<b>\$2,494.05</b>
01.0	65004.0	8/17/2021	2200010217	APPLE, INC.	Materials and Supplies	Special Ed	412.65
<b>General Fund - Special Ed Provider Program Total</b>							<b>\$412.65</b>
01.0	73700.0	8/16/2021	2200010338	DICK'S AUTO SUPPLY, INC.	Materials and Supplies	College/Career Pathways	6,051.51
01.0	73700.0	8/25/2021	2200010360	K-LOG	Non-Capitalized Equipment	College/Career Pathways	5,815.18
01.0	73700.0	8/20/2021	2200010424	JONES AND BARTLETT LEARNING	Materials and Supplies	College/Career Pathways	995.00
01.0	73700.0	9/1/2021	2200010427	B & H PHOTO	Non-Capitalized Equipment	College/Career Pathways	8,058.97
01.0	73700.0	9/1/2021	2200010427	B & H PHOTO	Materials and Supplies	College/Career Pathways	11,340.80
01.0	73700.0	8/26/2021	2200010463	SPLASHTOP INC.	Materials and Supplies	College/Career Pathways	3,870.00
01.0	73700.0	9/1/2021	2200010482	REGISTRATIONS FOR YOU	Travel and Conferences	College/Career Pathways	1,580.00
01.0	73700.0	9/1/2021	2200010485	REGISTRATIONS FOR YOU	Travel and Conferences	College/Career Pathways	1,580.00
<b>General Fund - Specialized secondary Programs Total</b>							<b>\$39,291.46</b>
01.0	81500.0	8/17/2021	2200009935	GLENDORA WINDOW & SCREEN	Repairs by Vendors	Maintenance	10,000.00
01.0	81500.0	8/26/2021	2200009936	GOLD COAST FENCE INC.	Repairs by Vendors	Operations-Grounds	20,000.00
01.0	81500.0	8/17/2021	2200009952	MAJOR CLEANUP, INC.	Repairs by Vendors	Maintenance	10,000.00
01.0	81500.0	8/17/2021	2200009989	TURF STAR INC.	Repairs by Vendors	Operations-Grounds	6,000.00
01.0	81500.0	8/16/2021	2200010258	SUSAN L. CELAYA	Materials and Supplies	Operations-Grounds	2,641.25
01.0	81500.0	8/24/2021	2200010263	SUSAN L. CELAYA	Custodial/Operation Supplies	Operations-Grounds	4,716.40
01.0	81500.0	8/17/2021	2200010289	MOON VALLEY NURSERY OF CA, INC.	Materials and Supplies	Operations-Grounds	10,000.00
01.0	81500.0	8/17/2021	2200010297	BROWN'S AUTO GLASS	Repairs by Vendors	Maintenance	474.65
01.0	81500.0	8/17/2021	2200010310	RUSSELL SIGLER, INC.	Materials and Supplies	Maintenance	4,511.06
01.0	81500.0	8/24/2021	2200010313	STUMP FENCE CO.	Fence Supplies	Operations-Grounds	355.09

Report Date 9/7/2021  
 Fiscal 2021/2022

AZUSA UNIFIED SCHOOL DISTRICT  
 Purchase Order Report

Board Meeting Date : 9/21/2021

Purchase Orders To Be Approved From: 8/16/2021 To 9/3/2021

Page 5 of 7

Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
01.0	81500.0	8/18/2021	2200010315	UNITED SITE SERVICES OF CA, INC	Rentals, Leases and Repairs	Operations-Grounds	2,370.32
01.0	81500.0	8/18/2021	2200010326	CAL-BLEND SOILS, INC.	Ground Supplies	Operations-Grounds	222.71
01.0	81500.0	8/18/2021	2200010327	KING BOLT CO.	Carpentry Shop Supplies	Maintenance	11.82
01.0	81500.0	8/24/2021	2200010376	VERIZON WIRELESS	Telephone	Maintenance	13,200.00
01.0	81500.0	8/24/2021	2200010385	BOB'S CRANE SERVICE	Repairs by Vendors	Maintenance	540.00
01.0	81500.0	8/24/2021	2200010396	COUNTY OF LOS ANGELES PUBLIC HE	Permits & Fees	Maintenance	274.00
01.0	81500.0	8/24/2021	2200010398	SYNOVIA SOLUTIONS	Other Charges/Fees	Maintenance	1,663.32
01.0	81500.0	8/23/2021	2200010430	UNITED SITE SERVICES OF CA, INC	Rentals, Leases and Repairs	Operations-Grounds	867.31
01.0	81500.0	8/23/2021	2200010431	UNITED SITE SERVICES OF CA, INC	Rentals, Leases and Repairs	Operations-Grounds	762.11
01.0	81500.0	8/23/2021	2200010438	UNITED SITE SERVICES OF CA, INC	Rentals, Leases and Repairs	Operations-Grounds	762.11
01.0	81500.0	8/23/2021	2200010440	UNITED SITE SERVICES OF CA, INC	Rentals, Leases and Repairs	Operations-Grounds	867.31
01.0	81500.0	9/1/2021	2200010503	LAWNSCAPE SYSTEMS, INC.	Repairs by Vendors	Operations-Grounds	4,795.30
<b>General Fund - Routine Repair and Maintenance Total</b>							<b>\$95,034.76</b>
01.0	90130.0	8/17/2021	2200009603	DISCOUNT SCHOOL SUPPLY	Materials and Supplies	Longfellow	1,878.67
<b>General Fund - LONGELLOW Total</b>							<b>\$1,878.67</b>
01.0	90215.0	8/16/2021	2200010332	HELLEN ANGUIANO	STUDENT SCHOLARSHIPS	Sierra	250.00
01.0	90215.0	8/16/2021	2200010346	KAREN AVINA	STUDENT SCHOLARSHIPS	Sierra	250.00
01.0	90215.0	8/16/2021	2200010347	NATALIE BORQUEZ	STUDENT SCHOLARSHIPS	Sierra	150.00
01.0	90215.0	8/16/2021	2200010350	UNIQUE VALDEZ	STUDENT SCHOLARSHIPS	Sierra	150.00
01.0	90215.0	8/16/2021	2200010351	GENESIS DAVIS	STUDENT SCHOLARSHIPS	Sierra	250.00
01.0	90215.0	8/16/2021	2200010352	BRYAN GONZALES LOZA	STUDENT SCHOLARSHIPS	Sierra	250.00
01.0	90215.0	8/16/2021	2200010353	ANGEL SALAZAR	STUDENT SCHOLARSHIPS	Sierra	250.00
<b>General Fund - Sierra High Scholarship Fund Total</b>							<b>\$1,550.00</b>
11.0	63910.0	8/17/2021	2200010253	ACCREDITING COMMISSION FOR SCH	Accreditation-WASC	Adult Ed	1,100.00
11.0	63910.0	9/1/2021	2200010348	STEVEN ORI	Advertisement	Adult Ed	10,010.71
11.0	63910.0	8/16/2021	2200010349	U.S. POSTAL SERVICE	Postage	Adult Ed	6,320.00
11.0	63910.0	8/17/2021	2200010373	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Adult Ed	2,000.00
11.0	63910.0	8/18/2021	2200010378	POCKET NURSE ENTERPRISES, INC.	Non-Capitalized Equipment	Adult Ed	1,831.47
11.0	63910.0	8/17/2021	2200010379	POCKET NURSE ENTERPRISES, INC.	Non-Capitalized Equipment	Adult Ed	2,790.82
11.0	63910.0	8/18/2021	2200010380	CDW-G	Materials and Supplies	Adult Ed	1,047.38
11.0	63910.0	8/17/2021	2200010382	AMSTERDAM PRINTING	Materials and Supplies	Adult Ed	249.45
11.0	63910.0	8/18/2021	2200010383	EDUCATIONAL TESTING SERVICES	Materials and Supplies	Adult Ed	477.00

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 Purchase Order Report

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11.0	63910.0	8/18/2021	2200010384	EDUCATIONAL TESTING SERVICES	Materials and Supplies	Adult Ed	644.00
11.0	63910.0	8/18/2021	2200010386	EDUCATIONAL TESTING SERVICES	Materials and Supplies	Adult Ed	187.00
11.0	63910.0	8/18/2021	2200010387	EDUCATIONAL TESTING SERVICES	Materials and Supplies	Adult Ed	295.00
11.0	63910.0	8/31/2021	2200010388	EDUCATIONAL TESTING SERVICES	Materials and Supplies	Adult Ed	372.00
11.0	63910.0	8/31/2021	2200010389	EDUCATIONAL TESTING SERVICES	Materials and Supplies	Adult Ed	349.00
11.0	63910.0	8/31/2021	2200010402	SOUTHWEST SCHOOL SUPPLY	Custodial/Operation Supplies	Adult Ed	1,000.00
<b>Adult Education Fund - Adut Ed Block Grant, Bill86 Total</b>							<b>\$28,673.83</b>
12.0	61050.0	8/16/2021	2200009798	CONTROLTEC, INC.	Travel and Conferences	Longfellow	2,100.00
12.0	61050.0	8/24/2021	2200010246	CDW-G	Non-Capitalized Equipment	Longfellow	2,279.89
12.0	61050.0	8/24/2021	2200010246	CDW-G	Materials and Supplies	Longfellow	81.27
12.0	61050.0	8/24/2021	2200010363	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Longfellow	225.29
12.0	61050.0	8/24/2021	2200010372	AMAZON CAPITAL SERVICES	Materials and Supplies	Longfellow	100.00
12.0	61050.0	8/24/2021	2200010435	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Longfellow	52.23
12.0	61050.0	8/24/2021	2200010442	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Longfellow	756.00
<b>Child Development Fund - California State Preschool Pro Total</b>							<b>\$5,594.68</b>
13.0	53100.0	9/1/2021	22NS000650	TEK VISIONS, INC.	Non-Capitalized Equipment	Nutrition Services Office	6,990.64
13.0	53100.0	9/1/2021	22NS000651	REYNOLDS BUICK, INC	Repairs	Nutrition Services Office	135.54
13.0	53100.0	8/31/2021	22NS000652	CINTAS CORP. #693	Contracted Services	Nutrition Services Office	1,744.00
13.0	53100.0	8/31/2021	22NS000654	ACTION SALES	Equipment Replacement	Nutrition Services Office	19,964.95
13.0	53100.0	8/31/2021	22NS000655	ARROW RESTAURANT EQUIPMENT	Materials and Supplies	Nutrition Services Office	4,000.00
13.0	53100.0	8/31/2021	22NS000657	CHEF'S TOYS	Materials and Supplies	Nutrition Services Office	4,000.00
13.0	53100.0	8/24/2021	22NS00624A	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Nutrition Services Office	4,000.15
13.0	53100.0	8/24/2021	22NS00629A	MANZO MECHANICAL INC.,	Repairs	Nutrition Services Office	12,000.00
13.0	53100.0	8/31/2021	22NS00653A	INTEGRATED PEST CONTROL MANAG	Pest Control	Nutrition Services Office	2,864.00
13.0	53100.0	8/31/2021	22NS00656	ACTION SALES	Materials and Supplies	Nutrition Services Office	4,000.00
13.0	53100.0	8/24/2021	22NS0068A	REFRIGERATION CONTROL COMPANY	Repairs	Nutrition Services Office	16,000.00
<b>Cafeteria Fund - Child Nutrition:School Program Total</b>							<b>\$75,699.28</b>
13.0	53200.0	9/1/2021	22NS000650	TEK VISIONS, INC.	Non-Capitalized Equipment	Nutrition Services Office	1,747.66
13.0	53200.0	9/1/2021	22NS000651	REYNOLDS BUICK, INC	Repairs	Nutrition Services Office	33.89
13.0	53200.0	8/31/2021	22NS000652	CINTAS CORP. #693	Contracted Services	Nutrition Services Office	436.00
13.0	53200.0	8/31/2021	22NS000654	ACTION SALES	Equipment Replacement	Nutrition Services Office	4,991.24
13.0	53200.0	8/31/2021	22NS000655	ARROW RESTAURANT EQUIPMENT	Materials and Supplies	Nutrition Services Office	1,000.00

Report Date 9/7/2021  
 Fiscal 2021/202221/22

**AZUSA UNIFIED SCHOOL DISTRICT**  
**Purchase Order Report**

Board Meeting Date : 9/21/2021

Purchase Orders To Be Approved From: 8/16/2021 To 9/3/2021

Page 7 of 7

Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
13.0	53200.0	8/31/2021	22NS000657	CHEF'S TOYS	Materials and Supplies	Nutrition Services Office	1,000.00
13.0	53200.0	8/24/2021	22NS00624A	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Nutrition Services Office	999.90
13.0	53200.0	8/24/2021	22NS00629A	MANZO MECHANICAL INC.,	Repairs	Nutrition Services Office	3,000.00
13.0	53200.0	8/31/2021	22NS00653A	INTEGRATED PEST CONTROL MANAG	Pest Control	Nutrition Services Office	716.00
13.0	53200.0	8/31/2021	22NS00656	ACTION SALES	Materials and Supplies	Nutrition Services Office	1,000.00
13.0	53200.0	8/24/2021	22NS0068A	REFRIGERATION CONTROL COMPANY	Repairs	Nutrition Services Office	4,000.00
<b>Cafeteria Fund - CACFP Total</b>							<b>\$18,924.69</b>
14.0	06205.0	8/17/2021	2200009968	PIPE PROS PLUMBING, INC	Repairs by Vendors	Maintenance	30,000.00
14.0	06205.0	8/23/2021	2200010218	RUSSELL SIGLER, INC.	Materials and Supplies	Fiscal Services	7,274.00
14.0	06205.0	8/17/2021	2200010278	REFRIGERATION SUPPLIES DISTRIBUT	Materials and Supplies	Fiscal Services	5,371.38
14.0	06205.0	8/20/2021	2200010401	FERGUSON HEATING & COOLING	Repairs-Deferred Maintenance	Azusa	23,598.24
14.0	06205.0	8/23/2021	2200010403	FASTENAL	Repairs-Deferred Maintenance	Gladstone	14,288.36
14.0	06205.0	8/23/2021	2200010404	RUSSELL SIGLER, INC.	Repairs-Deferred Maintenance	Gladstone	5,743.00
14.0	06205.0	8/19/2021	2200010423	MESA ENERGY SYSTEMS, INC.	Repairs-Deferred Maintenance	Gladstone	25,000.00
14.0	06205.0	8/24/2021	2200010446	ALCO BUILDING SOLUTIONS, INC.	Repairs-Deferred Maintenance	Azusa	17,568.00
<b>Deferred Maintenance Fund - Deferred Maintenance Total</b>							<b>\$128,842.98</b>
21.1	91220.0	8/16/2021	2200010342	DIVISION OF THE STATE ARCHITECT	Other Costs-Building Improv	Azusa	500.00
21.1	91220.0	8/17/2021	2200080808	DIVISION OF THE STATE ARCHITECT	Other Costs-Building Improv	Lee	125.00
21.1	91220.0	8/17/2021	2200080808	DIVISION OF THE STATE ARCHITECT	Other Costs-Building Improv	Gladstone Street	125.00
<b>GO Bond Series A - DSA Fees Total</b>							<b>\$750.00</b>
21.1	91410.0	8/17/2021	2200080809	DIVISION OF THE STATE ARCHITECT	Other Costs-Building Improv	Azusa	4,935.86
<b>GO Bond Series A - Track &amp; Field Total</b>							<b>\$4,935.86</b>
21.1	91510.0	8/16/2021	2200010343	CALIFORNIA GEOLOGICAL SURVEY	Surveys for Site Purchases	Dalton	3,600.00
<b>GO Bond Series A - Modernization at Dalton Elem Total</b>							<b>\$3,600.00</b>
<b>Grand Total</b>							<b>\$1,915,068.27</b>

**AZUSA UNIFIED SCHOOL DISTRICT**  
**September 21, 2021**

The Board is requested to ratify payment of the following Payroll Listings Sheets, "B" Warrants, and Cafeteria Checks. The originals are available for review.

**A-Warrants**

<b>235</b>	<b>236</b>	<b>242</b>
<b>C1B</b>	<b>243</b>	<b>C5B</b>
<b>244</b>	<b>246</b>	<b>E4D</b>
<b>H1D</b>	<b>C3B</b>	

**\$4,845,306.96**

**B-Warrants**

<b>26452797</b>	<b>thru</b>	<b>26452797</b>
<b>26454399</b>	<b>thru</b>	<b>26454424</b>
<b>00618808</b>	<b>thru</b>	<b>00618808</b>
<b>26455119</b>	<b>thru</b>	<b>26455128</b>
<b>26455755</b>	<b>thru</b>	<b>26455760</b>
<b>26456712</b>	<b>thru</b>	<b>26456725</b>
<b>00619419</b>	<b>thru</b>	<b>00619420</b>
<b>26457527</b>	<b>thru</b>	<b>26457535</b>
<b>26458314</b>	<b>thru</b>	<b>26458325</b>
<b>26458913</b>	<b>thru</b>	<b>26458929</b>
<b>26459726</b>	<b>thru</b>	<b>26459746</b>

**\$857,631.79**

**Cafeteria Account**

<b>26455121</b>	<b>thru</b>	<b>26455123</b>
<b>26455756</b>	<b>thru</b>	<b>26455759</b>
<b>26456715</b>	<b>thru</b>	<b>26456726</b>
<b>26457529</b>	<b>thru</b>	<b>26457532</b>

**\$69,909.53**