

Report Date 9/23/2021
 Fiscal 2021/2022

AZUSA UNIFIED SCHOOL DISTRICT
Purchase Order Report

Board Meeting Date : 10/5/2021

Purchase Orders To Be Approved From: 9/6/2021 To 9/17/2021

Page 1 of 3

Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
01.0	00000.0	9/9/2021	2200008814	DS WATERS OF AMERICA, LP	Materials and Supplies	Print Shop	400.00
01.0	00000.0	9/9/2021	2200010412	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Hodge	3,000.00
01.0	00000.0	9/9/2021	2200010415	SOUTHWEST SCHOOL SUPPLY	Custodial/Operation Supplies	Hodge	2,000.00
01.0	00000.0	9/14/2021	2200010447	LOS ANGELES COUNTY OFFICE OF ED	Travel and Conferences	Human Resources	180.00
01.0	00000.0	9/17/2021	2200010457	DS WATERS OF AMERICA, LP	Materials and Supplies	Center	650.00
01.0	00000.0	9/15/2021	2200010500	SOUTHWEST SCHOOL SUPPLY	Custodial/Operation Supplies	Powell	3,000.00
01.0	00000.0	9/15/2021	2200010532	CDW-G	Materials and Supplies	Hodge	81.94
01.0	00000.0	9/7/2021	2200010536	INTERCOM NETWORK	Consit/Ind Contractors(NonEmp)	Board of Ed	8,900.00
01.0	00000.0	9/10/2021	2200010542	C S B A	Consit/Ind Contractors(NonEmp)	Office of Supintendent	6,930.00
01.0	00000.0	9/16/2021	2200010574	HUGHES NETWORK SYSTEMS	Telephone	Management Info Sys	571.00
01.0	00000.0	9/15/2021	2200010588	LACOE	Travel and Conferences	Pupil Svcs/Health Svc	270.00
01.0	00000.0	9/17/2021	2200010639	NIC PARTNERS	Other Services	Management Info Sys	10,000.00
General Fund - Unrestricted Resources Total							\$35,982.94
01.0	07091.1	9/14/2021	2200010148	CDW-G	REPAIR MAINTENANCE AGREEMENTS	Management Info Sys	6,051.69
01.0	07091.1	9/17/2021	2200010391	MICHAEL ARCHULETA	Other Services	Instr Supp/Instr Media	10,450.00
01.0	07091.1	9/17/2021	2200010394	CARLOS ALFREDO GOMEZ	Other Services	Instr Supp/Instr Media	7,800.00
01.0	07091.1	9/15/2021	2200010504	THE LAMPO GROUP, LLC	Materials and Supplies	20-21 S&C Carryover	1,437.87
01.0	07091.1	9/9/2021	2200010539	GATEWAY EDUCATION HOLDINGS LLC	Materials and Supplies	Categorical Central Svcs	358.50
01.0	07091.1	9/14/2021	2200010555	LEARNING FORWARD	Travel and Conferences	20-21 S&C Carryover	7,500.00
01.0	07091.1	9/16/2021	2200010607	DELL INC	Contracted Services	Management Info Sys	2,894.37
01.0	07091.1	9/16/2021	2200010617	CARNEGIE LEARNING	Textbooks	Instr Supp/Instr Media	2,376.60
01.0	07091.1	9/17/2021	2200010618	RENAISSANCE LEARNING, INC.	Contracted Services	Categorical Central Svcs	4,485.00
General Fund - LCFF-Supplemental/Concentration Total							\$43,354.03
01.0	07230.0	9/9/2021	2200010523	ELITE SCHOOL TRANSIT	Other Services	Transportation	5,000.00
General Fund - Transp Home-To-School Total							\$5,000.00
01.0	31820.0	9/17/2021	2200009407	FOLLETT SCHOOL SOLUTIONS, INC	Materials and Supplies	Categorical Central Svcs	258.93
General Fund - ESSA School Improvement (CSI) Funding for LEAs Total							\$258.93
01.0	32150.0	9/17/2021	2200010638	NIC PARTNERS	Automated Communication System	Management Info Sys	41,280.00
General Fund - Total							\$41,280.00
01.0	41270.0	9/17/2021	2200010628	LACOE	Travel and Conferences	Categorical Central Svcs	225.00
General Fund - Title IV Total							\$225.00

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01.0	65000.0	9/15/2021	2200010407	PEARSON ASSESSMENT	Materials and Supplies	Special Ed	862.43
01.0	65000.0	9/13/2021	2200010408	PAR, INC.	Materials and Supplies	Special Ed	151.52
01.0	65000.0	9/13/2021	2200010409	WESTERN PSYCHOLOGICAL SERVICES	Materials and Supplies	Special Ed	450.94
01.0	65000.0	9/13/2021	2200010410	MHS, INC	Materials and Supplies	Special Ed	551.20
01.0	65000.0	9/13/2021	2200010414	ACADEMIC THERAPY PUBLICATIONS	Materials and Supplies	Special Ed	517.08
01.0	65000.0	9/15/2021	2200010419	STOELTING CO.	Materials and Supplies	Special Ed	176.40
01.0	65000.0	9/15/2021	2200010428	MHS, INC	Materials and Supplies	Special Ed	288.60
01.0	65000.0	9/15/2021	2200010459	LEON OZERAN ESQ	Legal, Audit, & Election Costs	Special Ed	3,000.00
01.0	65000.0	9/13/2021	2200010491	DS WATERS OF AMERICA, LP	Materials and Supplies	Special Ed	500.00
01.0	65000.0	9/15/2021	2200010553	RIVERSIDE INSIGHTS	Materials and Supplies	Special Ed	1,665.27
01.0	65000.0	9/15/2021	2200010570	PEARSON ASSESSMENT	Materials and Supplies	Special Ed	480.71
General Fund - Special Education Total							\$8,644.15
01.0	65001.0	9/15/2021	2200010464	DS WATERS OF AMERICA, LP	Materials and Supplies	Special Ed	720.00
General Fund - Special Education Provider Total							\$720.00
01.0	65001.1	9/13/2021	2200010393	CDW-G	Materials and Supplies	Special Ed	506.95
01.0	65001.1	9/13/2021	2200010393	CDW-G	Materials and Supplies	Special Ed	4.00
General Fund - Sp Ed VI Low Incidence Total							\$510.95
01.0	65004.0	9/13/2021	2200010317	UZBL, LLC	Materials and Supplies	Special Ed	28.61
01.0	65004.0	9/13/2021	2200010411	N2Y	Materials and Supplies	Special Ed	13,602.81
01.0	65004.0	9/13/2021	2200010425	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Special Ed	3,000.00
General Fund - Special Ed Provider Program Total							\$16,631.42
01.0	81500.0	9/9/2021	2200010514	CRITICALASSET, INC.	Materials and Supplies	Maintenance	8,388.00
01.0	81500.0	9/9/2021	2200010514	CRITICALASSET, INC.	Repairs by Vendors	Maintenance	1,500.00
01.0	81500.0	9/17/2021	2200010568	BOB'S CRANE SERVICE	Repairs by Vendors	Maintenance	1,080.00
General Fund - Routine Repair and Maintenance Total							\$10,968.00
11.0	63910.0	9/15/2021	2200010381	CDW-G	Non-Capitalized Equipment	Adult Ed	30,870.00
11.0	63910.0	9/15/2021	2200010381	CDW-G	Non-Capitalized Equipment	Adult Ed	1,708.00
11.0	63910.0	9/17/2021	2200010544	AMSTERDAM PRINTING	Materials and Supplies	Adult Ed	1,712.10
Adult Education Fund - Adult Ed Block Grant, Bill86 Total							\$34,290.10
12.0	61050.0	9/13/2021	2200010454	DEPARTMENT OF SOCIAL SERVICES	Contracted Services	Longfellow	363.00
Child Development Fund - California State Preschool Pro Total							\$363.00

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Page 3 of 3

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12.0	90220.0	9/15/2021	2200010455	SPINITAR PRESENTATION PRODUCTS	Equipment	Longfellow	22,743.22
Child Development Fund - LAUP - Universal Preschool Total							\$22,743.22
14.0	06205.0	9/9/2021	2200010515	AR ELECTRIC, INC.	Repairs	Fiscal Services	10,000.00
14.0	06205.0	9/15/2021	2200010527	RUSSELL SIGLER, INC.	Repairs	Fiscal Services	85,000.00
14.0	06205.0	9/9/2021	2200010575	TRANE COMMERCIAL SYSTEMS AND S	Repairs-Deferred Maintenance	Azusa	9,859.00
Deferred Maintenance Fund - Deferred Maintenance Total							\$104,859.00
21.1	91410.0	9/9/2021	2200080810	DIVISION OF THE STATE ARCHITECT	Other Costs-Building Improv	Azusa	10,662.16
GO Bond Series A - Track & Field Total							\$10,662.16
Grand Total							\$336,492.90

AZUSA UNIFIED SCHOOL DISTRICT
October 05, 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

251	252	253
256	257	259
260	263	E4E
H1E		

\$136,564.45

B-Warrants

26460469	thru	26460472
26461200	thru	26461228
26462162	thru	26462178
26463061	thru	26463083
26464025	thru	26464044
26464791	thru	26464803
26465834	thru	26465856
00622164	thru	00622164
26466769	thru	26466784
26467704	thru	26467717
26468566	thru	26468582
26469323	thru	26469337

\$1,663,304.35

Cafeteria Account

26461206	thru	26461220
26462166	thru	26462177
26463075	thru	26463075

\$34,767.16