

Purchase Order Report

Purchase Orders To Be Approved From: 2/14/2022 To 2/25/2022

Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
01.0	00000.0	2/22/2022	2200011168	STAMP-OUT	Materials and Supplies	Ellington	45.74
01.0	00000.0	2/22/2022	2200011258	GLENDORA TROPHY & AWARDS	Other Services	Human Resources	82.14
01.0	00000.0	2/22/2022	2200011278	AMAZON CAPITAL SERVICES	Materials and Supplies	Human Resources	600.00
01.0	00000.0	2/22/2022	2200011301	CDW-G	Non-Capitalized Equipment	Gladstone	1,464.50
01.0	00000.0	2/22/2022	2200011306	N F H S	Other Services	Human Resources	500.00
01.0	00000.0	2/22/2022	2200011314	E. SAFETY SUPPLIES	Materials and Supplies	Ellington	33.05
01.0	00000.0	2/22/2022	2200011356	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Ellington	811.16
01.0	00000.0	2/22/2022	2200011358	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Ellington	403.45
01.0	00000.0	2/23/2022	2200011374	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Magnolia	3,500.00
01.0	00000.0	2/23/2022	2200011375	FOOTHILL COMMUNICATIONS, INC.	Materials and Supplies	Ellington	192.88
01.0	00000.0	2/16/2022	2200011397	POWERSCHOOL HOLDINGS LLC.	Contracted Services	Business Svcs/General	7,500.00
01.0	00000.0	2/23/2022	2200011398	FLINN SCIENTIFIC	Materials and Supplies	Gladstone	97.71
01.0	00000.0	2/25/2022	2200011401	CDW-G	Non-Capitalized Equipment	Gladstone	5.00
01.0	00000.0	2/25/2022	2200011401	CDW-G	Non-Capitalized Equipment	Gladstone	208.95
01.0	00000.0	2/15/2022	2200011406	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Valleydale	6,000.00
01.0	00000.0	2/25/2022	2200011417	BSN SPORT	Materials and Supplies	Gladstone	858.94
01.0	00000.0	2/25/2022	2200011419	MAGDALENO CUSTOM PRINTING	Materials and Supplies	Instr Supp/Instr Media	300.00
01.0	00000.0	2/16/2022	2200011420	EZ FLEX, LLC.	Materials and Supplies	Azusa	4,118.38
01.0	00000.0	2/16/2022	2200011421	DELONG UNLIMITED	Materials and Supplies	Azusa	79.38
01.0	00000.0	2/16/2022	2200011422	AMAZON CAPITAL SERVICES	Materials and Supplies	Business Svcs/General	2,000.00
01.0	00000.0	2/17/2022	2200011439	AMAZON CAPITAL SERVICES	Materials and Supplies	Azusa	12,000.00
01.0	00000.0	2/17/2022	2200011458	CITY OF AZUSA	Non-Capitalized Equipment	Office of Supintendent	1,537.99
<b>General Fund - Unrestricted Resources Total</b>							<b>\$42,339.27</b>
01.0	07091.1	2/17/2022	2200011300	AMAZON CAPITAL SERVICES	Textbooks	College/Career Pathways	500.00
01.0	07091.1	2/22/2022	2200011304	BARNES & NOBLE BOOKSELLERS	Materials and Supplies	Instr Supp/Instr Media	889.05
01.0	07091.1	2/23/2022	2200011388	EXPLORE LEARNING, LLC	Contracted Services	20-21 S&C Carryover	41,790.80
01.0	07091.1	2/23/2022	2200011389	CCEMC	Travel and Conferences	College/Career Pathways	85.00
01.0	07091.1	2/23/2022	2200011390	FOLLETT LIBRARY RESOURCES	Materials and Supplies	20-21 S&C Carryover	19,567.04
01.0	07091.1	2/23/2022	2200011393	CURRICULUM ASSOCIATES, LLC	Materials and Supplies	Instr Supp/Instr Media	159.69
01.0	07091.1	2/15/2022	2200011394	BARNES & NOBLE BOOKSELLERS	Books & Oth Reference Material	Instr Supp/Instr Media	49,000.00
01.0	07091.1	2/16/2022	2200011400	TIBURON TELECOMMUNICATIONS INC	Non-Capitalized Equipment	20-21 S&C Carryover	63,175.17
01.0	07091.1	2/16/2022	2200011405	CDW-G	Non-Capitalized Equipment	20-21 S&C Carryover	11,521.13

Purchase Order Report

Purchase Orders To Be Approved From: 2/14/2022 To 2/25/2022

Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
01.0	07091.1	2/25/2022	2200011412	FOLLETT SCHOOL SOLUTIONS, LLC	Materials and Supplies	Categorical Central Svcs	165.43
01.0	07091.1	2/16/2022	2200011413	FLINN SCIENTIFIC	Materials and Supplies	20-21 S&C Carryover	1,193.88
01.0	07091.1	2/16/2022	2200011414	BLICK ART MATERIALS	Materials and Supplies	Instr Supp/Curr	6,463.76
01.0	07091.1	2/25/2022	2200011415	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Categorical Central Svcs	799.75
01.0	07091.1	2/25/2022	2200011416	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Categorical Central Svcs	477.01
01.0	07091.1	2/16/2022	2200011423	CARDEA SERVICES	Travel and Conferences	20-21 S&C Carryover	600.00
01.0	07091.1	2/16/2022	2200011433	PERMA-BOUND BOOKS	Materials and Supplies	20-21 S&C Carryover	2,963.52
01.0	07091.1	2/24/2022	2200011441	APPLE, INC.	Non-Capitalized Equipment	20-21 S&C Carryover	138,827.66
01.0	07091.1	2/24/2022	2200011441	APPLE, INC.	Non-Capitalized Equipment	20-21 S&C Carryover	5,775.00
01.0	07091.1	2/24/2022	2200011441	APPLE, INC.	Non-Capitalized Equipment	20-21 S&C Carryover	9,452.50
01.0	07091.1	2/16/2022	2200011452	MUSIC & ARTS CENTER	Materials and Supplies	20-21 S&C Carryover	8,576.57
01.0	07091.1	2/24/2022	2200011463	AMAZON CAPITAL SERVICES	Materials and Supplies	Longfellow	1,600.00
01.0	07091.1	2/24/2022	2200011464	AMAZON CAPITAL SERVICES	Materials and Supplies	20-21 S&C Carryover	3,000.00
01.0	07091.1	2/24/2022	2200011476	APPLE, INC.	Non-Capitalized Software	Management Info Sys	5,000.00
<b>General Fund - LCFF-Supplemental/Concentratio Total</b>							<b>\$371,582.96</b>
01.0	07230.0	2/23/2022	2200011371	VOYAGER FLEET SYSTEMS	FUEL & OIL	Transportation	173.14
01.0	07230.0	2/23/2022	2200011383	ALTERNATIVE HOSE INC	Repairs	Transportation	800.00
01.0	07230.0	2/23/2022	2200011386	ELITE SCHOOL TRANSIT	Other Services	Transportation	3,000.00
<b>General Fund - Transp Home-To-School Total</b>							<b>\$3,973.14</b>
01.0	30100.0	2/23/2022	2200011376	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Magnolia	203.41
01.0	30100.0	2/23/2022	2200011382	CDW-G	Materials and Supplies	Magnolia	66.14
01.0	30100.0	2/23/2022	2200011385	CDW-G	Materials and Supplies	Magnolia	686.90
01.0	30100.0	2/17/2022	2200011435	AMAZON CAPITAL SERVICES	Materials and Supplies	Paramount	15,000.00
<b>General Fund - IASA:Title I Part A Total</b>							<b>\$15,956.45</b>
01.0	41270.0	2/23/2022	2200111387	ROCKWELL PRINTING, INC.	Materials and Supplies	Categorical Central Svcs	813.17
<b>General Fund - Title IV Total</b>							<b>\$813.17</b>
01.0	42010.0	2/16/2022	2200011425	BLICK ART MATERIALS	Materials and Supplies	Categorical Central Svcs	741.99
<b>General Fund - Title III Immigrant Ed Prg Total</b>							<b>\$741.99</b>
01.0	42030.0	2/25/2022	2200011403	SAN BERNARDINO COUNTY	Travel and Conferences	Categorical Central Svcs	50.00
<b>General Fund - Title III LEP Student Prg Total</b>							<b>\$50.00</b>
01.0	65001.0	2/23/2022	2200011379	APPLE, INC.	Materials and Supplies	Special Ed	2,000.00

Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
<b>General Fund - Special Education Provider Total</b>							<b>\$2,000.00</b>
01.0	81500.0	2/23/2022	2200011360	CALIFORNIA DEPARTMENT OF TAX A	Permits & Fees	Maintenance	121.55
01.0	81500.0	2/23/2022	2200011396	PAPER RECYCLING & SHREDDING SPE	Other Services	Maintenance	560.00
01.0	81500.0	2/16/2022	2200011411	INTEGRATED PEST CONTROL MANAG	Pest Control	Operations-Grounds	8,000.00
<b>General Fund - Routine Repair and Maintenance Total</b>							<b>\$8,681.55</b>
01.0	90150.0	2/16/2022	2200011395	APPLE, INC.	Non-Capitalized Equipment	Pupil Svcs/Health Svc	5,106.65
<b>General Fund - Pupil svcs/Health services Total</b>							<b>\$5,106.65</b>
01.0	90242.0	2/22/2022	2200011296	DELONG UNLIMITED	Materials and Supplies	Instr Supp/Curr	3,626.36
01.0	90242.0	2/22/2022	2200011343	STICKER MULE, LLC	Materials and Supplies	Instr Supp/Curr	1,175.27
<b>General Fund - LCFF TEST KITCHEN Total</b>							<b>\$4,801.63</b>
11.0	63910.0	2/23/2022	2200011369	EDUCATIONAL TESTING SERVICES	Materials and Supplies	Adult Ed	976.00
11.0	63910.0	2/23/2022	2200011370	HEALTHPOINTE MED GROUP	Materials and Supplies	Adult Ed	590.00
<b>Adult Education Fund - Adut Ed Block Grant, Bill86 Total</b>							<b>\$1,566.00</b>
12.0	61050.0	2/22/2022	2200011330	CHANNING L. BETE CO. INC.	Materials and Supplies	Longfellow	2,747.83
<b>Child Development Fund - California State Preschool Pro Total</b>							<b>\$2,747.83</b>
13.0	53100.0	2/16/2022	2200011404	DEBRA AMOS - CONSULTANT	Contracted Services	Nutrition Services Office	52,000.00
13.0	53100.0	2/24/2022	22NS000680	SHANNON DIVERSIFIED, INC.	Contracted Services	Nutrition Services Office	7,470.00
13.0	53100.0	2/24/2022	22NS000681	NEW ASIA FSE INC.	Non-Capitalized Equipment	Nutrition Services Office	250.00
13.0	53100.0	2/24/2022	22NS000681	NEW ASIA FSE INC.	Non-Capitalized Equipment	Nutrition Services Office	4,749.78
13.0	53100.0	2/24/2022	22NS000684	COUNTY OF LOS ANGELES PUBLIC HE	Contracted Services	Nutrition Services Office	2,364.00
<b>Cafeteria Fund - Child Nutrition:School Program Total</b>							<b>\$66,833.78</b>
13.0	53200.0	2/24/2022	22NS000684	COUNTY OF LOS ANGELES PUBLIC HE	Contracted Services	Nutrition Services Office	591.00
<b>Cafeteria Fund - CACFP Total</b>							<b>\$591.00</b>
14.0	06205.0	2/23/2022	2200011361	INTERIOR MANAGEMENT, INC.	Materials and Supplies	Fiscal Services	101,656.89
14.0	06205.0	2/23/2022	2200011365	GOLD COAST FENCE INC.	Repairs by Vendors	Maintenance	9,290.00
14.0	06205.0	2/16/2022	2200011407	INTERIOR MANAGEMENT, INC.	Repairs by Vendors	Maintenance	19,878.84
14.0	06205.0	2/16/2022	2200011408	INTERIOR MANAGEMENT, INC.	Repairs by Vendors	Maintenance	4,961.97
14.0	06205.0	2/16/2022	2200011409	INTERIOR MANAGEMENT, INC.	Repairs by Vendors	Maintenance	17,610.10
14.0	06205.0	2/16/2022	2200011410	INTERIOR MANAGEMENT, INC.	Repairs by Vendors	Maintenance	8,209.41
14.0	06205.0	2/16/2022	2200011418	JAYCOX CONSTRUCTION	Repairs by Vendors	Maintenance	8,000.00
<b>Deferred Maintenance Fund - Deferred Maintenance Total</b>							<b>\$169,607.21</b>

Report Date 3/2/2022  
Fiscal 21/22

AZUSA UNIFIED SCHOOL DISTRICT  
Purchase Order Report  
Purchase Orders To Be Approved From: 2/14/2022 To 2/25/2022

Board Meeting Date : 3/15/2022

Page 4 of 4

Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
						Grand Total	\$697,392.63

**AZUSA UNIFIED SCHOOL DISTRICT**  
**March 15, 2022**

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**

**049  
C1H  
C5H**

**E40  
056  
061**

**053  
059**

**\$4,573,716.02**

**B-Warrants**

**26564843  
26565683  
26566778  
26567823  
26569120  
00649720  
26570102**

**thru  
thru  
thru  
thru  
thru  
thru  
thru**

**26564848  
26565726  
26566778  
26567826  
26569120  
00649724  
26570142**

**\$1,292,894.54**

**Cafeteria Account**

**26565684  
26567827  
26570114**

**thru  
thru  
thru**

**26565719  
26567827  
26570114**

**\$46,674.69**