

Purchase Order Report

Purchase Orders To Be Approved From: 11/29/2021 To 12/10/2021

Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
01.0	00000.0	11/30/2021	2200011013	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Ellington	697.83
01.0	00000.0	11/29/2021	2200011016	MONOPRICE, INC.	Audio Visual Supplies	Management Info Sys	538.47
01.0	00000.0	11/29/2021	2200011017	MONOPRICE, INC.	Audio Visual Supplies	Management Info Sys	1,729.15
01.0	00000.0	11/30/2021	2200011025	GRISELDA BERRY	Materials and Supplies	Foothill	99.21
01.0	00000.0	11/29/2021	2200011026	SCHOOL SERVICES OF CALIFORNIA	Travel and Conferences	Office of Supintendent	260.00
01.0	00000.0	11/29/2021	2200011026	SCHOOL SERVICES OF CALIFORNIA	Travel and Conferences	Business Svcs/General	1,560.00
01.0	00000.0	11/29/2021	2200011026	SCHOOL SERVICES OF CALIFORNIA	Travel and Conferences	Business Svcs/Accounting	1,040.00
01.0	00000.0	11/29/2021	2200011026	SCHOOL SERVICES OF CALIFORNIA	Travel and Conferences	Instr Supp/Curr	260.00
01.0	00000.0	12/3/2021	2200011040	WRIGHT'S MEDIA, LLC	Dues and Memberships	Office of Supintendent	350.00
01.0	00000.0	11/30/2021	2200011047	J.W. PEPPER & SON, INCORPORATED	Materials and Supplies	Gladstone	143.33
01.0	00000.0	12/6/2021	2200011048	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Lee	2,500.00
01.0	00000.0	12/7/2021	2200011050	SUSAN L. CELAYA- K12 SPEC.	Custodial/Operation Supplies	Operations-Custodial	756.36
01.0	00000.0	12/6/2021	2200011065	ACCO BRANDS USA LLC	Contracted Services	Paramount	515.00
01.0	00000.0	12/7/2021	2200011067	AMAZON CAPITAL SERVICES	Materials and Supplies	Center	2,000.00
01.0	00000.0	12/7/2021	2200011076	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Foothill	500.00
01.0	00000.0	12/8/2021	2200011088	SOUTHWEST SCHOOL SUPPLY	Custodial/Operation Supplies	Magnolia	6,000.00
01.0	00000.0	12/8/2021	2200011095	SUSAN L. CELAYA- K12 SPEC.	Custodial/Operation Supplies	Lee	5,377.09
01.0	00000.0	12/8/2021	2200011098	SUSAN L. CELAYA-K12 SPEC.	Custodial/Operation Supplies	Powell	4,013.23
01.0	00000.0	12/8/2021	2200011099	SUSAN. L. CELAYA-K12 SPEC.	Custodial/Operation Supplies	Paramount	5,397.09
01.0	00000.0	12/8/2021	2200011101	SUSAN L. CELAYA -K12 SPEC.	Custodial/Operation Supplies	Dalton	5,278.09
01.0	00000.0	12/8/2021	2200011105	ABCO SCALE INC.	Materials and Supplies	Gladstone	300.00
01.0	00000.0	12/8/2021	2200011114	UNITED SITE SERVICES OF CA, INC	Contracted Services	Azusa	16,000.00
01.0	00000.0	12/8/2021	2200111097	SUSAN L. CELAYA-K12 SPEC.	Custodial/Operation Supplies	Valleydale	5,469.03
General Fund - Unrestricted Resources Total							\$60,783.88
01.0	07091.1	11/30/2021	2200010983	BARNES & NOBLE BOOKSELLERS	Textbooks	Instr Supp/Instr Media	2,067.45
01.0	07091.1	11/30/2021	2200010998	FOOTHILL COMMUNICATIONS, INC.	Materials and Supplies	Instr Supp/Instr Media	3,493.90
01.0	07091.1	11/30/2021	2200011001	CORWIN PRESS INC.	Textbooks	Instr Supp/Instr Media	4,084.26
01.0	07091.1	11/30/2021	2200011002	JIM'S MUSICAL INSTRUMENT REPAIR I	Repairs	Instr Supp/Instr Media	600.00
01.0	07091.1	11/30/2021	2200011019	MICHAEL K. MARSHALL	Books & Oth Reference Material	Instr Supp/Instr Media	190.00
01.0	07091.1	11/29/2021	2200011024	CDW-G	Non-Capitalized Equipment	Management Info Sys	1,537.99
01.0	07091.1	11/29/2021	2200011024	CDW-G	Non-Capitalized Equipment	Management Info Sys	14.00
01.0	07091.1	11/29/2021	2200011024	CDW-G	Non-Capitalized Equipment	Management Info Sys	167.74

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01.0	07091.1	11/29/2021	2200011024	CDW-G	Non-Capitalized Equipment	Management Info Sys	598.02
01.0	07091.1	12/6/2021	2200011027	KNOTT'S BERRY FARM	Contracted Services	20-21 S&C Carryover	1,554.00
01.0	07091.1	11/29/2021	2200011030	VERIZON WIRELESS	Other Services	Management Info Sys	3,421.00
01.0	07091.1	11/30/2021	2200011032	MCGRAW-HILL SCHOOL EDUCATION	Textbooks	Instr Supp/Instr Media	11,614.14
01.0	07091.1	12/6/2021	2200011033	INTERNATIONAL BACCALAUREATE OR	Materials and Supplies	College/Career Pathways	7,735.00
01.0	07091.1	11/30/2021	2200011041	VERNIER SOFTWARE & TECHNOLOGY	Materials and Supplies	20-21 S&C Carryover	2,983.95
01.0	07091.1	11/30/2021	2200011044	KENT ADHESIVE PRODUCTS COMPAN	Materials and Supplies	Instr Supp/Instr Media	257.76
01.0	07091.1	12/7/2021	2200011054	STORMWIND LLC	Non-Capitalized Software	Management Info Sys	11,850.00
01.0	07091.1	12/1/2021	2200011055	JAMF HOLDINGS, INC. & SUBSIDIARIE	Contracted Services	20-21 S&C Carryover	6,436.36
01.0	07091.1	12/1/2021	2200011055	JAMF HOLDINGS, INC. & SUBSIDIARIE	Contracted Services	20-21 S&C Carryover	24,500.00
01.0	07091.1	12/1/2021	2200011055	JAMF HOLDINGS, INC. & SUBSIDIARIE	Contracted Services	20-21 S&C Carryover	3,486.72
01.0	07091.1	12/1/2021	2200011057	PRESIDIO HOLDINGS, INC.	Contracted Services	20-21 S&C Carryover	267,277.04
01.0	07091.1	12/6/2021	2200011058	SCHOLASTIC, INC.	Materials and Supplies	Instr Supp/Curr	233.33
01.0	07091.1	12/6/2021	2200011063	BLICK ART MATERIALS	Materials and Supplies	Instr Supp/Curr	2,037.97
01.0	07091.1	12/6/2021	2200011068	CDW-G	Other Services	Management Info Sys	565.00
01.0	07091.1	12/6/2021	2200011073	UNITED RENTALS INC.	Rentals, Leases and Repairs	Instr Supp/Instr Media	583.38
01.0	07091.1	12/8/2021	2200011081	AMAZON CAPITAL SERVICES	Materials and Supplies	Pupil Svcs/A&W	550.00
01.0	07091.1	12/8/2021	2200011092	MCGRAW-HILL SCHOOL EDUCATION	Textbooks	College/Career Pathways	4,076.86
01.0	07091.1	12/8/2021	2200011102	DELTAMATH SOLUTIONS INC.	Contracted Services	Categorical Central Svcs	495.00
General Fund - LCFF-Supplemental/Concentratio Total							\$362,410.87
01.0	07230.0	12/7/2021	2200011051	CHRISTOPHER K. JOHNSON	Other Services	Transportation	300.00
General Fund - Transp Home-To-School Total							\$300.00
01.0	30100.0	11/30/2021	2200011031	MORRIS PRINTING GROUP, INC.	Materials and Supplies	Azusa	3,096.00
01.0	30100.0	12/7/2021	2200011072	DEMCO	Materials and Supplies	Magnolia	92.57
01.0	30100.0	12/8/2021	2200011089	BRAIN POP LLC	Materials and Supplies	Dalton	3,745.00
01.0	30100.0	12/8/2021	2200011090	SCHOLASTIC CLASSROOM MAGAZINE	Materials and Supplies	Dalton	610.07
01.0	30100.0	12/8/2021	2200011102	DELTAMATH SOLUTIONS INC.	Contracted Services	Gladstone	495.00
General Fund - IASA:Title I Part A Total							\$8,038.64
01.0	32150.0	12/7/2021	2200011045	SINGER MUSIC, INC.	Materials and Supplies	Instr Supp/Instr Media	27,022.64
General Fund - Total							\$27,022.64
01.0	40350.0	12/6/2021	2200011059	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Categorical Central Svcs	1,543.06
01.0	40350.0	12/7/2021	2200011061	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Categorical Central Svcs	1,769.92

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Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
General Fund - Title II Part A Tchr Quality Total							\$3,312.98
01.0	63870.0	12/6/2021	2200011043	PROJECT LEAD THE WAY, INC.	Travel and Conferences	College/Career Pathways	500.00
01.0	63870.0	12/8/2021	2200011085	HOSA	Other Charges/Fees	College/Career Pathways	595.00
General Fund - Career Technical Education Inc Total							\$1,095.00
01.0	65001.0	11/30/2021	2200010996	MAXI-AIDS	Materials and Supplies	Special Ed	130.44
General Fund - Special Education Provider Total							\$130.44
01.0	65001.1	11/29/2021	2200010922	CDW-G	Materials and Supplies	Special Ed	521.14
01.0	65001.1	11/29/2021	2200010922	CDW-G	Materials and Supplies	Special Ed	32.00
01.0	65001.1	11/29/2021	2200010922	CDW-G	Materials and Supplies	Special Ed	4.00
01.0	65001.1	11/30/2021	2200010997	APPLE, INC.	Non-Capitalized Equipment	Special Ed	1,280.40
01.0	65001.1	11/30/2021	2200010997	APPLE, INC.	Non-Capitalized Equipment	Special Ed	4.00
01.0	65001.1	12/6/2021	2200011034	MIND TO MARKET	Materials and Supplies	Special Ed	220.49
01.0	65001.1	11/30/2021	2200011039	CDW-G	Materials and Supplies	Special Ed	546.60
01.0	65001.1	11/30/2021	2200011039	CDW-G	Materials and Supplies	Special Ed	4.00
General Fund - Sp Ed VI Low Incidence Total							\$2,612.63
01.0	65004.0	11/29/2021	2200010979	FUN AND FUNCTION	Materials and Supplies	Special Ed	43.56
01.0	65004.0	11/30/2021	2200011003	ATTAINMENT COMPANY, INC.	Materials and Supplies	Special Ed	344.60
General Fund - Special Ed Provider Program Total							\$388.16
01.0	73700.0	12/7/2021	2200011077	AMAZON CAPITAL SERVICES	Materials and Supplies	College/Career Pathways	1,200.00
General Fund - Specialized secondary Programs Total							\$1,200.00
01.0	81500.0	12/6/2021	2200011023	CDW-G	Materials and Supplies	Maintenance	330.51
01.0	81500.0	12/6/2021	2200011042	CALMAT CO.	Maintenance Supplies	Maintenance	240.99
01.0	81500.0	12/7/2021	2200011049	CINTAS	Safety Supplies	Maintenance	2,000.00
01.0	81500.0	12/7/2021	2200011064	RELIABLE DELIVERY SERVICE	Repairs by Vendors	Operations-Grounds	660.00
01.0	81500.0	12/7/2021	2200011066	ORLY INDUSTRIES	Ground Supplies	Operations-Grounds	4,288.73
01.0	81500.0	12/7/2021	2200011069	COUNTY OF LOS ANGELES	Permits & Fees	Maintenance	1,147.00
01.0	81500.0	12/7/2021	2200011070	PLUMBING WHOLESALE OUTLET, INC	Maintenance Supplies	Maintenance	13.56
General Fund - Routine Repair and Maintenance Total							\$8,680.79
01.0	90258.0	12/8/2021	2200011091	COMPLETE BUSINESS SYSTEMS	Equipment	Paramount	6,759.49
General Fund - Total							\$6,759.49
11.0	63910.0	12/7/2021	2200011079	STEVEN ORI	Advertisement	Adult Ed	7,907.59

Report Date 12/13/2021

Fiscal 2021/2022

AZUSA UNIFIED SCHOOL DISTRICT

Purchase Order Report

Board Meeting Date : 1/11/2022

Purchase Orders To Be Approved From: 11/29/2021 To 12/10/2021

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Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
11.0	63910.0	12/7/2021	2200011080	U.S. POSTAL SERVICE (CMRS - TMS)	Postage	Adult Ed	8,290.00
11.0	63910.0	12/8/2021	2200011082	FOLLETT SCHOOL SOLUTIONS	Textbooks	Adult Ed	2,696.49
11.0	63910.0	11/29/2021	2200011097	CAMBRIDGE UNIVERSITY PRESS	Textbooks	Adult Ed	3,285.45
Adult Education Fund - Adut Ed Block Grant, Bill86 Total							\$22,179.53
12.0	61050.0	12/8/2021	2200011094	AMAZON CAPITAL SERVICES	Materials and Supplies	Longfellow	2,400.00
Child Development Fund - California State Preschool Pro Total							\$2,400.00
Grand Total							\$507,315.05

AZUSA UNIFIED SCHOOL DISTRICT
January 11, 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

337	340	E4J
341	C3E	342
343		

\$1,703,220.04

B-Warrants

26516548	thru	26516569
00635367	thru	00635369
26517468	thru	26517487
26518559	thru	26518575
26519542	thru	26519561
26520480	thru	26520519
00636257	thru	00636260
26521669	thru	26521679
26522946	thru	26522979
26523933	thru	26523949
26524878	thru	26524894

\$1,669,210.67

Cafeteria Account

26516570	thru	26516570
26517472	thru	26517486
26518563	thru	26518564
26521674	thru	26521674
26522952	thru	26522977

\$70,304.64