

AZUSA UNIFIED SCHOOL DISTRICT
Purchase Order Report

Purchase Orders To Be Approved From: 3/21/2022 To 4/15/2022

Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
01.0	00000.0	3/21/2022	2200011584	OUTDOOR SIGNS AMERICA	Materials and Supplies	Ellington	55.09
01.0	00000.0	3/21/2022	2200011585	ACCO BRANDS USA LLC	Materials and Supplies	Lee	760.74
01.0	00000.0	3/21/2022	2200011591	HOME CAMPUS	Materials and Supplies	Gladstone	895.00
01.0	00000.0	3/21/2022	2200011602	GLENDALE PARADE STORE LLC	Materials and Supplies	Gladstone	492.57
01.0	00000.0	3/21/2022	2200011604	SCHOOL SPECIALTY, INC.	Non-Capitalized Equipment	Gladstone	6,654.51
01.0	00000.0	3/21/2022	2200011605	AMAZON CAPITAL SERVICES	Materials and Supplies	Gladstone	500.00
01.0	00000.0	3/22/2022	2200011609	TOP RANK COMMUNICATIONS	Telephone	Management Info Sys	3,000.00
01.0	00000.0	3/22/2022	2200011610	DOMINIQUE PEREZ-REIMBURSEMENT	Materials and Supplies	Slauson	25.34
01.0	00000.0	3/23/2022	2200011642	BSN SPORTS	Materials and Supplies	Gladstone	4,253.10
01.0	00000.0	3/23/2022	2200011659	NETVENTURA INC.	Materials and Supplies	Gladstone	1,948.61
01.0	00000.0	3/22/2022	2200011660	AREY JONES EDUCATIONAL SOLUTIO	Materials and Supplies	Slauson	10.00
01.0	00000.0	3/22/2022	2200011660	AREY JONES EDUCATIONAL SOLUTIO	Materials and Supplies	Slauson	572.70
01.0	00000.0	3/23/2022	2200011671	JESSICA CARRILLO-REIMBURSEMENT	Materials and Supplies	Azusa	460.44
01.0	00000.0	3/25/2022	2200011684	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Murray	1,500.00
01.0	00000.0	3/25/2022	2200011691	RYLAND SCHOOL BUSINESS CONSULTI	Other Services	Business Svcs/Accounting	84,000.00
01.0	00000.0	3/23/2022	2200011692	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Foothill	2,000.00
01.0	00000.0	3/25/2022	2200011693	ACCURATE LABEL DESIGNS, INC.	Materials and Supplies	Foothill	91.02
01.0	00000.0	3/23/2022	2200011708	FLINN SCIENTIFIC	Materials and Supplies	Gladstone	289.68
01.0	00000.0	3/29/2022	2200011711	ORLANDO'S MUSIC SHOP	Materials and Supplies	Gladstone	55.13
01.0	00000.0	3/29/2022	2200011711	ORLANDO'S MUSIC SHOP	Repairs	Gladstone	1,169.49
01.0	00000.0	3/29/2022	2200011729	TROPHY CENTER	Materials and Supplies	Slauson	35.29
01.0	00000.0	3/23/2022	2200011738	JONES SCHOOL SUPPLY COMPANY	Materials and Supplies	Foothill	372.86
01.0	00000.0	3/30/2022	2200011741	LOS ANGELES COUNTY DEPARTMENT	Waste Disposal	Sierra	252.50
01.0	00000.0	3/24/2022	2200011759	ANJELICA JUAREZ-REIMBURSEMENT	Contracted Services	Office of Supintendent	110.00
01.0	00000.0	3/30/2022	2200011766	AMAZON CAPITAL SERVICES	Materials and Supplies	Hodge	647.44
01.0	00000.0	4/14/2022	2200011780	K-12 SPECIALTIES	Custodial/Operation Supplies	Operations-Custodial	1,484.24
01.0	00000.0	4/5/2022	2200011788	ORIENTAL TRADING COMPANY	Materials and Supplies	Murray	117.11
01.0	00000.0	4/7/2022	2200011823	PEAP-ACA	Materials and Supplies	Slauson	11.85
01.0	00000.0	4/7/2022	2200011823	PEAP-ACA	Materials and Supplies	Slauson	112.63
01.0	00000.0	4/7/2022	2200011826	INTERCOM NETWORK	Conslt/Ind Contractors(NonEmp)	Board of Ed	1,690.00
01.0	00000.0	4/7/2022	2200011840	OFFICE DEPOT	Materials and Supplies	Murray	738.63
01.0	00000.0	4/8/2022	2200011853	AMAZON CAPITAL SERVICES	Materials and Supplies	Longfellow	2,000.00

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Purchase Order Report

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Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
01.0	00000.0	4/14/2022	2200011858	ACCO BRANDS USA LLC	Materials and Supplies	Lee	45.89
01.0	00000.0	4/11/2022	2200011859	THE PROPHET COPORATION	Materials and Supplies	Slauson	109.90
01.0	00000.0	4/13/2022	2200011861	AON RISK INSURANCE SERVICES WES	Contracted Services	Business Svcs/General	3,000.00
01.0	00000.0	4/14/2022	2200011872	SCHOOL NURSE SUPPLY, INC.	Materials and Supplies	Magnolia	439.52
01.0	00000.0	4/14/2022	2200011887	BAUDVILLE, INC.	Materials and Supplies	Ellington	84.94
01.0	00000.0	4/14/2022	2200011890	FOOTHILL COMMUNICATIONS, INC.	Custodial/Operation Supplies	Slauson	35.83
01.0	00000.0	4/14/2022	2200011891	CDW-G	Materials and Supplies	Sierra	891.00
01.0	00000.0	4/11/2022	2200011892	AZUSA CHAMBER OF COMMERCE	Materials and Supplies	Office of Supintendent	250.00
01.0	00000.0	4/15/2022	2200011908	SCHOOL SERVICES OF CALIFORNIA	Other Services	Business Svcs/General	275.00
General Fund - Unrestricted Resources Total							\$121,438.05
01.0	07091.1	3/21/2022	2200011582	FLINN SCIENTIFIC	Materials and Supplies	College/Career Pathways	7,377.05
01.0	07091.1	3/22/2022	2200011615	LECTORUM PUBLICATIONS, INC.	Materials and Supplies	Categorical Central Svcs	44.98
01.0	07091.1	3/23/2022	2200011633	ORIENTAL TRADING COMPANY	Materials and Supplies	Pupil Svcs/A&W	541.39
01.0	07091.1	3/30/2022	2200011634	SHI INTERNATIONAL CORP.	Contracted Services	20-21 S&C Carryover	88,905.00
01.0	07091.1	3/22/2022	2200011643	AZUSA HIGH SCHOOL-ASB	Materials and Supplies	Pupil Svcs/A&W	420.00
01.0	07091.1	3/23/2022	2200011649	BIOZONE CORPORATION	Materials and Supplies	Instr Supp/Instr Media	1,097.38
01.0	07091.1	3/23/2022	2200011664	PRESIDIO HOLDINGS, INC.	Materials and Supplies	Management Info Sys	1.11
01.0	07091.1	3/23/2022	2200011664	PRESIDIO HOLDINGS, INC.	Materials and Supplies	Management Info Sys	6,453.37
01.0	07091.1	3/23/2022	2200011668	AREY JONES EDUCATIONAL SOLUTIO	Materials and Supplies	Management Info Sys	760.39
01.0	07091.1	3/23/2022	2200011670	J.W. PEPPER & SON, INCORPORATED	Materials and Supplies	Instr Supp/Instr Media	695.00
01.0	07091.1	3/23/2022	2200011672	BLICK ART MATERIALS	Materials and Supplies	Instr Supp/Instr Media	145.66
01.0	07091.1	3/24/2022	2200011686	BARK TECHNOLOGIES INC.	Contracted Services	Management Info Sys	1,825.00
01.0	07091.1	3/25/2022	2200011694	BLUUM USA, INC.	Non-Capitalized Equipment	Categorical Central Svcs	9,448.14
01.0	07091.1	3/23/2022	2200011697	JENNIFER BRYANT-CONSULTANT	Contracted Services	Data Matrics	12,600.00
01.0	07091.1	3/29/2022	2200011731	KINDERLAB ROBOTICS, INC.	Materials and Supplies	Longfellow	5,424.30
01.0	07091.1	3/30/2022	2200011732	LEGO BRAND RETAIL, INC.	Materials and Supplies	Longfellow	1,212.47
01.0	07091.1	3/29/2022	2200011733	KAPLAN EARLY LEARNING COMPANY	Materials and Supplies	Longfellow	4,031.31
01.0	07091.1	3/30/2022	2200011737	AMAZE	Materials and Supplies	Longfellow	12,803.13
01.0	07091.1	3/30/2022	2200011750	AFFORDABLE COMPUTER PRODUCTS	Materials and Supplies	Categorical Central Svcs	2,573.06
01.0	07091.1	3/30/2022	2200011757	AREY JONES EDUCATIONAL SOLUTIO	Materials and Supplies	Instr Supp/Instr Media	2,985.00
01.0	07091.1	3/29/2022	2200011758	LAKESHORE LEARNING MATERIALS	Non-Capitalized Equipment	20-21 S&C Carryover	13,207.25
01.0	07091.1	3/29/2022	2200011758	LAKESHORE LEARNING MATERIALS	Materials and Supplies	20-21 S&C Carryover	24,734.48

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01.0	07091.1	3/29/2022	2200011760	LAKESHORE LEARNING MATERIALS	Materials and Supplies	20-21 S&C Carryover	40,553.34
01.0	07091.1	3/29/2022	2200011761	LAKESHORE LEARNING MATERIALS	Materials and Supplies	20-21 S&C Carryover	40,553.33
01.0	07091.1	3/29/2022	2200011762	LAKESHORE LEARNING MATERIALS	Materials and Supplies	20-21 S&C Carryover	17,167.09
01.0	07091.1	3/29/2022	2200011762	LAKESHORE LEARNING MATERIALS	Non-Capitalized Equipment	20-21 S&C Carryover	21,590.59
01.0	07091.1	3/30/2022	2200011763	LAKESHORE LEARNING MATERIALS	Materials and Supplies	20-21 S&C Carryover	21,037.20
01.0	07091.1	3/30/2022	2200011763	LAKESHORE LEARNING MATERIALS	Non-Capitalized Equipment	20-21 S&C Carryover	18,984.61
01.0	07091.1	3/30/2022	2200011764	LAKESHORE LEARNING MATERIALS	Materials and Supplies	20-21 S&C Carryover	27,528.72
01.0	07091.1	3/30/2022	2200011764	LAKESHORE LEARNING MATERIALS	Non-Capitalized Equipment	20-21 S&C Carryover	15,271.77
01.0	07091.1	3/23/2022	2200011767	AMAZON CAPITAL SERVICES	Non-Capitalized Equipment	20-21 S&C Carryover	800.00
01.0	07091.1	4/15/2022	2200011768	TURNITIN, LLC	Dues and Memberships	College/Career Pathways	500.00
01.0	07091.1	4/15/2022	2200011768	TURNITIN, LLC	Dues and Memberships	College/Career Pathways	8,107.50
01.0	07091.1	3/30/2022	2200011769	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Office of Supintendent	700.00
01.0	07091.1	3/30/2022	2200011771	DELONG UNLIMITED	Materials and Supplies	Office of Supintendent	5,000.00
01.0	07091.1	4/5/2022	2200011778	JIM'S MUSICAL INSTRUMENT REPAIR I	Rentals, Leases and Repairs	Instr Supp/Instr Media	394.61
01.0	07091.1	4/5/2022	2200011781	SCHOOL SPECIALTY, INC.	Materials and Supplies	Categorical Central Svcs	1,273.78
01.0	07091.1	4/5/2022	2200011784	SCHOOL SPECIALTY, INC.	Materials and Supplies	Categorical Central Svcs	198.44
01.0	07091.1	3/30/2022	2200011785	AMAZON CAPITAL SERVICES	Books & Oth Reference Material	20-21 S&C Carryover	4,050.00
01.0	07091.1	4/5/2022	2200011786	SCHOLASTIC, INC.	Books & Oth Reference Material	20-21 S&C Carryover	800.00
01.0	07091.1	4/5/2022	2200011787	FOLLETT SCHOOL SOLUTIONS, LLC	Books & Oth Reference Material	20-21 S&C Carryover	6,500.00
01.0	07091.1	4/5/2022	2200011791	BARNES & NOBLE COLLEGE BOOKSEL	Books & Oth Reference Material	20-21 S&C Carryover	250.00
01.0	07091.1	3/30/2022	2200011792	AMAZON CAPITAL SERVICES	Books & Oth Reference Material	20-21 S&C Carryover	1,500.00
01.0	07091.1	4/5/2022	2200011794	BARNES & NOBLE BOOKSELLERS	Books & Oth Reference Material	20-21 S&C Carryover	500.00
01.0	07091.1	4/5/2022	2200011795	FOLLETT SCHOOL SOLUTIONS, LLC	Books & Oth Reference Material	20-21 S&C Carryover	2,400.00
01.0	07091.1	4/5/2022	2200011796	FOLLETT SCHOOL SOLUTIONS, LLC	Books & Oth Reference Material	20-21 S&C Carryover	2,400.00
01.0	07091.1	4/5/2022	2200011797	BARNES & NOBLE BOOKSELLERS	Books & Oth Reference Material	20-21 S&C Carryover	915.00
01.0	07091.1	4/5/2022	2200011798	CURRICULUM ASSOCIATES	Materials and Supplies	Instr Supp/Instr Media	525.89
01.0	07091.1	4/5/2022	2200011799	SCHOLASTIC, INC.	Books & Oth Reference Material	20-21 S&C Carryover	210.00
01.0	07091.1	3/30/2022	2200011800	AMAZON CAPITAL SERVICES	Books & Oth Reference Material	20-21 S&C Carryover	375.00
01.0	07091.1	4/6/2022	2200011801	BARNES & NOBLE BOOKSELLERS	Books & Oth Reference Material	20-21 S&C Carryover	1,200.00
01.0	07091.1	4/6/2022	2200011802	BARNES & NOBLE BOOKSELLERS	Books & Oth Reference Material	20-21 S&C Carryover	2,600.00
01.0	07091.1	4/6/2022	2200011803	BARNES & NOBLE BOOKSELLERS	Books & Oth Reference Material	20-21 S&C Carryover	2,090.00
01.0	07091.1	3/30/2022	2200011805	AMAZON CAPITAL SERVICES	Books & Oth Reference Material	20-21 S&C Carryover	2,200.00

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01.0	07091.1	4/7/2022	2200011806	BARNES & NOBLE BOOKSELLERS	Books & Oth Reference Material	20-21 S&C Carryover	200.00
01.0	07091.1	4/7/2022	2200011807	SCHOLASTIC, INC.	Books & Oth Reference Material	20-21 S&C Carryover	800.00
01.0	07091.1	3/30/2022	2200011808	AMAZON CAPITAL SERVICES	Books & Oth Reference Material	20-21 S&C Carryover	600.00
01.0	07091.1	3/30/2022	2200011809	AMAZON CAPITAL SERVICES	Books & Oth Reference Material	20-21 S&C Carryover	4,600.00
01.0	07091.1	4/7/2022	2200011827	FOLLETT HIGHER EDUCATION GROUP	Textbooks	College/Career Pathways	545.74
01.0	07091.1	4/7/2022	2200011828	AMERICAN EAGLE CO. INC.	Books & Oth Reference Material	20-21 S&C Carryover	800.00
01.0	07091.1	4/7/2022	2200011830	THRIFT BOOKS GLOBAL, LLC	Books & Oth Reference Material	20-21 S&C Carryover	400.00
01.0	07091.1	3/30/2022	2200011831	AMAZON CAPITAL SERVICES	Books & Oth Reference Material	20-21 S&C Carryover	2,000.00
01.0	07091.1	3/30/2022	2200011832	AMAZON CAPITAL SERVICES	Books & Oth Reference Material	20-21 S&C Carryover	2,400.00
01.0	07091.1	4/7/2022	2200011833	SCHOLASTIC, INC.	Books & Oth Reference Material	20-21 S&C Carryover	650.00
01.0	07091.1	4/7/2022	2200011834	AMAZON CAPITAL SERVICES	Books & Oth Reference Material	20-21 S&C Carryover	2,460.00
01.0	07091.1	3/30/2022	2200011835	AMAZON CAPITAL SERVICES	Books & Oth Reference Material	20-21 S&C Carryover	2,460.00
01.0	07091.1	3/30/2022	2200011836	AMAZON CAPITAL SERVICES	Books & Oth Reference Material	20-21 S&C Carryover	3,800.00
01.0	07091.1	4/7/2022	2200011838	SCHOLASTIC, INC.	Books & Oth Reference Material	20-21 S&C Carryover	600.00
01.0	07091.1	3/30/2022	2200011839	AMAZON CAPITAL SERVICES	Books & Oth Reference Material	20-21 S&C Carryover	400.00
01.0	07091.1	4/7/2022	2200011841	BARNES & NOBLE BOOKSELLERS	Books & Oth Reference Material	20-21 S&C Carryover	1,600.00
01.0	07091.1	4/11/2022	2200011843	LOS ANGELES OFFICE OF EDUCATION	Travel and Conferences	College/Career Pathways	225.00
01.0	07091.1	4/12/2022	2200011846	SCHOOL DATEBOOKS INC.	Materials and Supplies	Instr Supp/Instr Media	723.07
01.0	07091.1	4/12/2022	2200011848	LOS ANGELES OFFICE OF EDUCATION	Travel and Conferences	College/Career Pathways	225.00
01.0	07091.1	4/14/2022	2200011849	DISCOUNT SCHOOL SUPPLY	Materials and Supplies	Instr Supp/Instr Media	15,502.64
01.0	07091.1	3/30/2022	2200011850	NIC PARTNERS	Contracted Services	20-21 S&C Carryover	6,000.00
01.0	07091.1	3/30/2022	2200011850	NIC PARTNERS	Contracted Services	20-21 S&C Carryover	166,666.00
01.0	07091.1	3/30/2022	2200011852	BARK TECHNOLOGIES INC.	Contracted Services	20-21 S&C Carryover	30,222.00
01.0	07091.1	4/14/2022	2200011862	REGENTS OF THE UNIVERSITY	Travel and Conferences	College/Career Pathways	795.00
01.0	07091.1	4/5/2022	2200011863	JONES SCHOOL SUPPLY COMPANY	Textbooks	Instr Supp/Instr Media	1,842.06
01.0	07091.1	4/8/2022	2200011864	AMAZON CAPITAL SERVICES	Books & Oth Reference Material	20-21 S&C Carryover	3,800.00
01.0	07091.1	4/14/2022	2200011865	FIRST BOOK	Books & Oth Reference Material	20-21 S&C Carryover	400.00
01.0	07091.1	4/12/2022	2200011866	FIRST BOOK	Books & Oth Reference Material	20-21 S&C Carryover	6,027.00
01.0	07091.1	4/14/2022	2200011868	PERMA-BOUND BOOKS	Books & Oth Reference Material	20-21 S&C Carryover	690.00
01.0	07091.1	4/11/2022	2200011869	INTELLI-TECH	Non-Capitalized Equipment	Instr Supp/Instr Media	3,665.08
01.0	07091.1	4/14/2022	2200011871	ASSESSMENT, CONSULTATION & TRE	Contracted Services	20-21 S&C Carryover	50,000.00
01.0	07091.1	4/14/2022	2200011873	ORIENTAL TRADING COMPANY	Materials and Supplies	Pupil Svcs/A&W	377.99

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01.0	07091.1	4/8/2022	2200011874	AMAZON CAPITAL SERVICES	Materials and Supplies	Pupil Svcs/A&W	800.00
01.0	07091.1	4/14/2022	2200011875	SCREENCASTIFY, LLC	Contracted Services	20-21 S&C Carryover	85,264.00
01.0	07091.1	4/11/2022	2200011885	J & J SPORTS	Materials and Supplies	20-21 S&C Carryover	3,702.21
01.0	07091.1	4/8/2022	2200011897	AMAZON CAPITAL SERVICES	Materials and Supplies	Categorical Central Svcs	1,000.00
01.0	07091.1	4/15/2022	2200011899	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Instr Supp/Instr Media	2,500.00
01.0	07091.1	4/14/2022	2200011901	SCHOOL DATEBOOKS INC.	Materials and Supplies	College/Career Pathways	1,329.00
01.0	07091.1	4/12/2022	2200011906	CDW-G	Materials and Supplies	Management Info Sys	2,532.29
01.0	07091.1	4/12/2022	2200011906	CDW-G	Materials and Supplies	Management Info Sys	797.30
01.0	07091.1	4/12/2022	2200011906	CDW-G	Non-Capitalized Equipment	Management Info Sys	4,111.09
01.0	07091.1	4/15/2022	2200011912	PROJECT LEAD THE WAY, INC.	Materials and Supplies	College/Career Pathways	531.41
01.0	07091.1	4/15/2022	2200011922	ORLANDO'S MUSIC SHOP	Materials and Supplies	Instr Supp/Instr Media	2,000.00
01.0	07091.1	4/12/2022	2200011939	AMAZON CAPITAL SERVICES	Materials and Supplies	Longfellow	1,580.00
01.0	07091.1	4/12/2022	2200011941	APPLE, INC.	Non-Capitalized Equipment	Management Info Sys	32.50
01.0	07091.1	4/12/2022	2200011941	APPLE, INC.	Non-Capitalized Equipment	Management Info Sys	1,332.92
01.0	07091.1	4/12/2022	2200011941	APPLE, INC.	Non-Capitalized Equipment	Management Info Sys	79.00
01.0	07091.1	4/14/2022	2200011981	RUBBER DUCK DESIGN	Materials and Supplies	Office of Supintendent	450.00
General Fund - LCFF-Supplemental/Concentratio Total							\$864,980.64
01.0	07230.0	3/21/2022	2200011579	JAYCOX CONSTRUCTION	Repairs	Transportation	4,061.28
01.0	07230.0	3/22/2022	2200011625	ELITE SCHOOL TRANSIT	Other Services	Transportation	3,000.00
General Fund - Transp Home-To-School Total							\$7,061.28
01.0	30100.0	3/29/2022	2200011512	SCHOLASTIC CLASSROOM MAGAZINE	Materials and Supplies	Murray	438.24
01.0	30100.0	3/21/2022	2200011576	BARNES & NOBLE BOOKSELLERS	Materials and Supplies	Dalton	1,504.50
01.0	30100.0	3/21/2022	2200011577	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Murray	307.60
01.0	30100.0	3/21/2022	2200011580	SCHOLASTIC CLASSROOM MAGAZINE	Materials and Supplies	Murray	569.44
01.0	30100.0	3/21/2022	2200011592	SCHOLASTIC INC.	Materials and Supplies	Valleydale	1,294.92
01.0	30100.0	3/21/2022	2200011593	SCHOLASTIC INC.	Materials and Supplies	Valleydale	579.95
01.0	30100.0	3/21/2022	2200011601	PERMA-BOUND BOOKS	Materials and Supplies	Valleydale	1,486.58
01.0	30100.0	3/21/2022	2200011606	PERMA-BOUND BOOKS	Materials and Supplies	Valleydale	1,493.24
01.0	30100.0	3/22/2022	2200011611	BLUUM USA, INC.	Non-Capitalized Equipment	Paramount	91,573.69
01.0	30100.0	3/22/2022	2200011619	PERMA-BOUND BOOKS	Materials and Supplies	Valleydale	494.23
01.0	30100.0	3/22/2022	2200011620	PERMA-BOUND BOOKS	Materials and Supplies	Valleydale	1,492.73
01.0	30100.0	3/22/2022	2200011622	PERMA-BOUND BOOKS	Materials and Supplies	Valleydale	1,468.92

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01.0	30100.0	3/22/2022	2200011623	PERMA-BOUND BOOKS	Materials and Supplies	Valleydale	545.33
01.0	30100.0	3/22/2022	2200011627	PERMA-BOUND BOOKS	Materials and Supplies	Valleydale	1,499.16
01.0	30100.0	3/22/2022	2200011628	PERMA-BOUND BOOKS	Materials and Supplies	Valleydale	1,290.38
01.0	30100.0	3/22/2022	2200011629	PERMA-BOUND BOOKS	Materials and Supplies	Valleydale	1,471.85
01.0	30100.0	3/22/2022	2200011630	PERMA-BOUND BOOKS	Materials and Supplies	Valleydale	1,500.68
01.0	30100.0	3/22/2022	2200011631	PERMA-BOUND BOOKS	Materials and Supplies	Valleydale	1,495.49
01.0	30100.0	3/22/2022	2200011632	PERMA-BOUND BOOKS	Materials and Supplies	Valleydale	991.11
01.0	30100.0	3/23/2022	2200011651	SCHOLASTIC INC.	Materials and Supplies	Valleydale	889.26
01.0	30100.0	3/23/2022	2200011652	PIXTON COMICS INC.	Contracted Services	Paramount	2,139.00
01.0	30100.0	3/23/2022	2200011653	SCHOLASTIC INC.	Materials and Supplies	Valleydale	494.71
01.0	30100.0	3/23/2022	2200011654	SCHOLASTIC INC.	Materials and Supplies	Valleydale	492.47
01.0	30100.0	3/23/2022	2200011655	SCHOLASTIC INC.	Materials and Supplies	Valleydale	1,485.70
01.0	30100.0	3/23/2022	2200011657	SCHOLASTIC INC.	Materials and Supplies	Valleydale	946.82
01.0	30100.0	3/23/2022	2200011658	SCHOLASTIC INC.	Materials and Supplies	Valleydale	1,481.37
01.0	30100.0	3/23/2022	2200011667	SCHOLASTIC, INC.	Materials and Supplies	Paramount	1,101.40
01.0	30100.0	3/25/2022	2200011683	SCHOLASTIC, INC.	Materials and Supplies	Paramount	317.52
01.0	30100.0	3/25/2022	2200011687	SCHOLASTIC, INC.	Materials and Supplies	Paramount	449.28
01.0	30100.0	3/25/2022	2200011688	SCHOLASTIC, INC.	Materials and Supplies	Paramount	914.45
01.0	30100.0	3/25/2022	2200011694	BLUUM USA, INC.	Non-Capitalized Equipment	Azusa	9,448.13
01.0	30100.0	3/25/2022	2200011695	FOLLETT SCHOOL SOLUTIONS, LLC	Materials and Supplies	Dalton	1,593.58
01.0	30100.0	3/25/2022	2200011696	FOLLETT SCHOOL SOLUTIONS, LLC	Materials and Supplies	Dalton	1,595.54
01.0	30100.0	3/25/2022	2200011700	SCHOLASTIC, INC.	Materials and Supplies	Paramount	996.66
01.0	30100.0	3/25/2022	2200011703	SCHOLASTIC, INC.	Materials and Supplies	Paramount	669.77
01.0	30100.0	3/29/2022	2200011712	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Slauson	549.98
01.0	30100.0	3/29/2022	2200011713	LITERACY RESOURCES, LLC	Materials and Supplies	Murray	207.20
01.0	30100.0	3/29/2022	2200011714	LITERACY RESOURCES, LLC	Materials and Supplies	Murray	207.20
01.0	30100.0	3/29/2022	2200011715	SCHOLASTIC, INC.	Materials and Supplies	Paramount	565.10
01.0	30100.0	3/30/2022	2200011751	SCHOLASTIC, INC.	Materials and Supplies	Paramount	565.10
01.0	30100.0	3/30/2022	2200011752	SCHOLASTIC, INC.	Materials and Supplies	Paramount	780.57
01.0	30100.0	3/30/2022	2200011754	SCHOLASTIC, INC.	Materials and Supplies	Paramount	780.57
01.0	30100.0	3/30/2022	2200011755	SCHOLASTIC, INC.	Materials and Supplies	Paramount	780.57
01.0	30100.0	3/30/2022	2200011772	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Magnolia	437.25

AZUSA UNIFIED SCHOOL DISTRICT
Purchase Order Report

Purchase Orders To Be Approved From: 3/21/2022 To 4/15/2022

Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
01.0	30100.0	3/30/2022	2200011773	FOLLETT LIBRARY RESOURCES	Materials and Supplies	Magnolia	5,498.80
01.0	30100.0	4/7/2022	2200011810	IMAGINATION STATION INC.	Contracted Services	Valleydale	7,744.00
01.0	30100.0	4/7/2022	2200011811	BARNES & NOBLE BOOKSELLERS	Materials and Supplies	Dalton	1,490.92
01.0	30100.0	4/7/2022	2200011812	HEINEMANN	Materials and Supplies	Dalton	20,615.66
01.0	30100.0	4/12/2022	2200011867	BLUUM USA, INC.	Non-Capitalized Equipment	Valleydale	77,356.31
01.0	30100.0	3/22/2022	2200111591	SCHOLASTIC INC.	Materials and Supplies	Valleydale	368.48
General Fund - IASA:Title I Part A Total							\$254,461.41
01.0	31820.0	3/21/2022	2200011596	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Categorical Central Svcs	1,945.42
01.0	31820.0	3/21/2022	2200011598	SANDOVAL SOUND INC.	Materials and Supplies	Categorical Central Svcs	6,107.85
01.0	31820.0	3/21/2022	2200011598	SANDOVAL SOUND INC.	Materials and Supplies	Categorical Central Svcs	2,400.00
01.0	31820.0	4/15/2022	2200011917	ACADEMIC SOLUTIONS	Contracted Services	Categorical Central Svcs	25,000.00
General Fund - ESSA School Improvement (CSI) Funding for LEAs Total							\$35,453.27
01.0	40350.0	4/11/2022	2200011844	FOOTHILL FAMILY SERVICE	Contracted Services	Categorical Central Svcs	2,000.00
General Fund - Title II Part A Tchr Quality Total							\$2,000.00
01.0	41270.0	4/15/2022	2200011921	ROCKWELL PRINTING, INC.	Materials and Supplies	Categorical Central Svcs	14,724.99
General Fund - Title IV Total							\$14,724.99
01.0	42030.0	3/21/2022	2200011607	C A B E	Travel and Conferences	Categorical Central Svcs	540.00
General Fund - Title III LEP Student Prg Total							\$540.00
01.0	65000.0	3/22/2022	2200011616	RIVERSIDE INSIGHTS	Materials and Supplies	Special Ed	591.63
01.0	65000.0	3/22/2022	2200011617	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Special Ed	1,000.00
01.0	65000.0	3/29/2022	2200011716	MULTI-HEALTH SYSTEMS, INC	Materials and Supplies	Special Ed	1,135.60
01.0	65000.0	3/29/2022	2200011717	WESTERN PSYCHOLOGICAL SERVICES	Materials and Supplies	Special Ed	247.72
01.0	65000.0	3/29/2022	2200011718	ACADEMIC THERAPY PUBLICATIONS	Materials and Supplies	Special Ed	625.30
01.0	65000.0	3/29/2022	2200011719	PRO-ED	Materials and Supplies	Special Ed	704.68
01.0	65000.0	3/29/2022	2200011720	PEARSON ASSESSMENT	Materials and Supplies	Special Ed	1,108.72
01.0	65000.0	3/29/2022	2200011722	STOELTING CO.	Materials and Supplies	Special Ed	442.97
General Fund - Special Education Total							\$5,856.62
01.0	65001.0	4/13/2022	2200011680	MC2 SYSTEMS, LLC	Contracted Services	Special Ed	210.00
General Fund - Special Education Provider Total							\$210.00
01.0	65001.1	3/23/2022	2200011661	TOP RANK COMMUNICATIONS	Materials and Supplies	Special Ed	312.00
01.0	65001.1	3/29/2022	2200011707	MICHIGAN BRAILLE TRANSCRIBING F	Materials and Supplies	Special Ed	291.50

AZUSA UNIFIED SCHOOL DISTRICT
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Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
General Fund - Sp Ed VI Low Incidence Total							\$603.50
01.0	65004.0	3/21/2022	2200011662	BANKCARD CENTER	Materials and Supplies	Special Ed	88.19
General Fund - Special Ed Provider Program Total							\$88.19
01.0	73700.0	3/23/2022	2200011648	EAST SAN GABRIEL VALLEY ROP	Contracted Services	College/Career Pathways	1,532.50
01.0	73700.0	3/30/2022	2200011734	INMOTION HOSTING, INC.	Dues and Memberships	College/Career Pathways	515.76
General Fund - Specialized secondary Programs Total							\$2,048.26
01.0	81500.0	3/22/2022	2200011626	LAWN MOWER CORNER WEST COVIN	Sprinkler Supplies	Operations-Grounds	2,000.00
01.0	81500.0	3/22/2022	2200011644	WORLDWIDE RECOVERY SYSTEMS, IN	Other Services	Maintenance	1,023.89
01.0	81500.0	3/22/2022	2200011645	WORLDWIDE RECOVERY SYSTEMS, IN	Other Services	Maintenance	782.80
01.0	81500.0	3/22/2022	2200011647	WORLDWIDE RECOVERY SYSTEMS, IN	Other Services	Maintenance	81.41
01.0	81500.0	3/23/2022	2200011666	FLOWATER INC.	Materials and Supplies	Maintenance	661.50
01.0	81500.0	3/23/2022	2200011674	ABLE CRANE SERVICE, INC.	Repairs by Vendors	Maintenance	856.00
01.0	81500.0	3/25/2022	2200011698	FLOWATER INC.	Materials and Supplies	Maintenance	2,177.44
01.0	81500.0	3/25/2022	2200011699	CROWN WORLDWIDE MOVING AND	Non-Capitalized Equipment	Operations-Grounds	3,442.50
01.0	81500.0	3/30/2022	2200011753	REFRIGERATION SUPPLIES DISTRIBUT	Heat/Air Cond/Plumb Supplies	Maintenance	2,275.56
01.0	81500.0	4/5/2022	2200011776	MAJOR CLEANUP, INC.	Repairs by Vendors	Maintenance	2,500.00
01.0	81500.0	4/11/2022	2200011881	K-12 SPECIALTIES	Materials and Supplies	Maintenance	2,474.91
01.0	81500.0	4/11/2022	2200011881	K12 SPECIALTIES	Materials and Supplies	Maintenance	2,898.79
01.0	81500.0	4/14/2022	2200011882	K-12 SPECIALTIES	Materials and Supplies	Maintenance	1,075.69
01.0	81500.0	4/14/2022	2200011883	K-12 SPECIALTIES	Materials and Supplies	Maintenance	4,342.81
01.0	81500.0	4/14/2022	2200011883	K-12 SPECIALTIES	Materials and Supplies	Maintenance	3,507.36
01.0	81500.0	4/14/2022	2200011886	K-12 SPECIALTIES	Materials and Supplies	Maintenance	2,474.91
01.0	81500.0	4/14/2022	2200011886	K-12 SPECIALTIES	Materials and Supplies	Maintenance	2,898.79
01.0	81500.0	4/14/2022	2200011888	K-12 SPECIALTIES	Materials and Supplies	Maintenance	2,898.79
01.0	81500.0	4/14/2022	2200011888	K-12 SPECIALTIES	Materials and Supplies	Maintenance	2,474.91
01.0	81500.0	4/14/2022	2200011889	K-12 SPECIALTIES	Materials and Supplies	Maintenance	4,342.81
01.0	81500.0	4/14/2022	2200011889	K-12 SPECIALTIES	Materials and Supplies	Maintenance	3,507.36
01.0	81500.0	4/14/2022	2200011900	FLOWATER INC.	Materials and Supplies	Maintenance	2,000.00
01.0	81500.0	4/15/2022	2200011903	IMPERIAL SPRINKLER SUPPLY INC.	Repairs-Deferred Maintenance	Operations-Grounds	320.48
01.0	81500.0	4/12/2022	2200011910	REFRIGERATION CONTROL COMPANY	Repairs by Vendors	Maintenance	474.61
01.0	81500.0	4/15/2022	2200011920	THE ADT SECURITY CORPORATION	Other Services	Maintenance	53.00
General Fund - Routine Repair and Maintenance Total							\$51,546.32

AZUSA UNIFIED SCHOOL DISTRICT
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Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
01.0	90150.0	3/21/2022	2200011588	BARNES & NOBLE BOOKSELLERS	Materials and Supplies	Pupil Svcs/Health Svc	126.14
General Fund - Pupil svcs/Health services Total							\$126.14
01.0	90241.0	3/23/2022	2200011697	JENNIFER BRYANT-CONSULTANT	Contracted Services	Instr Supp/Curr	32,000.00
General Fund - AMT-AMERICAN EXPRESS Total							\$32,000.00
11.0	63910.0	3/30/2022	2200011736	WARNER PRESS, INC.	Materials and Supplies	Adult Ed	51.11
11.0	63910.0	3/29/2022	2200011744	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Adult Ed	2,000.00
11.0	63910.0	4/8/2022	2200011854	EDUCATIONAL TESTING SERVICES	Materials and Supplies	Adult Ed	193.00
11.0	63910.0	4/14/2022	2200011895	PICO RIVERA CPR	Materials and Supplies	Adult Ed	495.00
11.0	63910.0	4/15/2022	2200011909	ADMINISTRATIVE SOFTWARE APPLIC	Materials and Supplies	Adult Ed	16,991.94
11.0	63910.0	4/12/2022	2200011918	FEDERAL FINGERPRINTING, INC	Materials and Supplies	Adult Ed	558.00
11.0	63910.0	4/8/2022	2200011919	AMSTERDAM PRINTING	Materials and Supplies	Adult Ed	231.47
Adult Education Fund - Adut Ed Block Grant, Bill86 Total							\$20,520.52
12.0	61050.0	3/21/2022	2200011590	PIONEER MANUFACTURING COMPAN	Non-Capitalized Equipment	Longfellow	2,735.75
12.0	61050.0	3/21/2022	2200011599	AMAZON CAPITAL SERVICES	Materials and Supplies	Longfellow	2,600.00
12.0	61050.0	3/22/2022	2200011624	KINDERLAB ROBOTICS, INC.	Non-Capitalized Equipment	Longfellow	13,891.50
12.0	61050.0	3/23/2022	2200011635	SUNBURST DRAPERY CLEANER	Materials and Supplies	Longfellow	207.66
12.0	61050.0	3/23/2022	2200011636	SUNBURST DRAPERY CLEANER	Materials and Supplies	Longfellow	971.78
12.0	61050.0	3/23/2022	2200011637	SUNBURST DRAPERY CLEANER	Materials and Supplies	Longfellow	679.20
12.0	61050.0	3/23/2022	2200011638	SUNBURST DRAPERY CLEANER	Materials and Supplies	Longfellow	147.97
12.0	61050.0	3/23/2022	2200011640	SUNBURST DRAPERY CLEANER	Materials and Supplies	Longfellow	746.84
12.0	61050.0	3/23/2022	2200011641	SUNBURST DRAPERY CLEANER	Materials and Supplies	Longfellow	380.32
12.0	61050.0	3/25/2022	2200011681	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	332.00
12.0	61050.0	3/25/2022	2200011682	LAKESHORE LEARNING MATERIALS	Non-Capitalized Equipment	Longfellow	3,977.93
12.0	61050.0	3/25/2022	2200011689	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	2,900.77
12.0	61050.0	3/25/2022	2200011701	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	763.83
12.0	61050.0	3/25/2022	2200011702	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	850.76
12.0	61050.0	3/29/2022	2200011705	SPINITAR PRESENTATION PRODUCTS	Materials and Supplies	Longfellow	1,069.34
12.0	61050.0	3/29/2022	2200011706	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	3,250.11
12.0	61050.0	3/29/2022	2200011709	SUNBURST DRAPERY CLEANER	Materials and Supplies	Longfellow	202.66
12.0	61050.0	3/29/2022	2200011710	SUNBURST DRAPERY CLEANER	Materials and Supplies	Longfellow	373.11
12.0	61050.0	3/30/2022	2200011747	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	267.60
12.0	61050.0	3/30/2022	2200011765	AMAZON CAPITAL SERVICES	Materials and Supplies	Longfellow	1,200.00

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Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
12.0	61050.0	4/5/2022	2200011782	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	584.44
12.0	61050.0	4/5/2022	2200011783	KAPLAN EARLY LEARNING COMPANY	Materials and Supplies	Longfellow	2,435.67
12.0	61050.0	4/7/2022	2200011814	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	168.90
12.0	61050.0	4/7/2022	2200011816	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	337.81
12.0	61050.0	4/7/2022	2200011817	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	168.90
12.0	61050.0	4/7/2022	2200011818	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	168.90
12.0	61050.0	4/7/2022	2200011819	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	168.90
12.0	61050.0	4/7/2022	2200011820	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	168.90
12.0	61050.0	4/7/2022	2200011821	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	168.90
12.0	61050.0	4/7/2022	2200011822	KINDERLAB ROBOTICS, INC.	Materials and Supplies	Longfellow	8,483.74
12.0	61050.0	4/7/2022	2200011829	KAPLAN EARLY LEARNING COMPANY	Materials and Supplies	Longfellow	1,727.71
12.0	61050.0	4/14/2022	2200011893	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	168.90
12.0	61050.0	4/15/2022	2200011914	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Longfellow	613.51
12.0	61050.0	4/15/2022	2200011915	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Longfellow	930.42
12.0	61050.0	4/15/2022	2200011916	LEARNING GENIE INC	Contracted Services	Longfellow	12,249.60
Child Development Fund - California State Preschool Pro Total							\$66,094.33
13.0	53100.0	3/29/2022	22NS000685	HARRIS SCHOOL SOLUTIONS OF N. HA	Contracted Services	Nutrition Services Office	125.00
13.0	53100.0	3/29/2022	22NS000686	DAN'S THERMAL SERVICE	Repairs	Nutrition Services Office	5,000.00
13.0	53100.0	3/29/2022	22NS000688	DO LAN INC.	Food	Nutrition Services Office	3,000.00
13.0	53100.0	3/29/2022	22NS000689	CORNERSTONE COMMERCIAL EQUIP.	Repairs	Nutrition Services Office	10,000.00
13.0	53100.0	3/29/2022	22NS000690	NEW TAIWAN TRADING CORP	Oth Food Service Supplies	Nutrition Services Office	1,000.00
Cafeteria Fund - Child Nutrition:School Program Total							\$19,125.00
14.0	06205.0	3/21/2022	2200011581	TRANE COMMERCIAL SYSTEMS AND S	Repairs-Deferred Maintenance	Azusa	2,174.00
14.0	06205.0	3/23/2022	2200011673	SINGLER WHOLESALE DISTRIBUTOR	Repairs by Vendors	Maintenance	31,920.00
14.0	06205.0	3/23/2022	2200011675	MARTINEZ CONCRETE, INC.	Repairs by Vendors	Maintenance	54,087.00
14.0	06205.0	3/23/2022	2200011677	EDUCATION PRODUCTS & SVCS	Repairs by Vendors	Maintenance	6,085.18
14.0	06205.0	3/23/2022	2200011678	EDUCATION PRODUCTS & SVCS	Repairs by Vendors	Maintenance	6,085.18
14.0	06205.0	3/23/2022	2200011679	EDUCATION PRODUCTS & SVCS	Repairs by Vendors	Maintenance	5,189.24
14.0	06205.0	3/25/2022	2200011685	A-TECH CONSULTING, INC.	Repairs by Vendors	Maintenance	1,365.00
14.0	06205.0	3/25/2022	2200011690	K-12 SPECIALTIES	Materials and Supplies	Maintenance	2,908.98
14.0	06205.0	3/30/2022	2200011739	PIPE PROS PLUMBING, INC	Repairs	Fiscal Services	10,000.00
14.0	06205.0	3/29/2022	2200011740	COMPLETE ACCESS SOLUTIONS INCO	Repairs by Vendors	Maintenance	5,830.54

Purchase Order Report

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Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
14.0	06205.0	3/29/2022	2200011743	A-Z BUS SALES, INC.	Repairs	Fiscal Services	16,836.67
14.0	06205.0	3/29/2022	2200011745	GOLD COAST FENCE INC.	Repairs	Fiscal Services	13,225.00
14.0	06205.0	4/5/2022	2200011790	KYA SERVICES LLC	Repairs by Vendors	Maintenance	572,731.30
14.0	06205.0	4/7/2022	2200011824	RECYCLED WOOD PRODUCTS	Ground Supplies	Operations-Grounds	10,784.66
14.0	06205.0	4/14/2022	2200011876	JUNIOR'S CONSTRUCTION INC.	Repairs by Vendors	Maintenance	26,337.18
14.0	06205.0	4/14/2022	2200011902	A-TECH CONSULTING, INC.	Repairs by Vendors	Maintenance	1,225.00
Deferred Maintenance Fund - Deferred Maintenance Total							\$766,784.93
21.1	00000.0	4/15/2022	2200011904	DIXON SMARTSCHOOLHOUSE LLC	Contracted Services	Fiscal Services	552.54
21.1	00000.0	4/15/2022	2200011911	PQ BIDS, INC.	Other Services	Fiscal Services	11,500.00
							\$12,052.54

Grand Total \$2,277,715.99

AZUSA UNIFIED SCHOOL DISTRICT
May 03, 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

C1I	C5I	E4R
C3I	096	101
102	103	105

\$5,905,059.80

B-Warrants

26589852	thru	26589859
26591106	thru	26591118
26591960	thru	26591980
26592835	thru	26592849
00655449	thru	00655452
26593683	thru	26593683
26594561	thru	26594561
26596088	thru	26596105
00656535	thru	00656536
26598049	thru	26598054
26599269	thru	26599278
26600292	thru	26600390
26601573	thru	26601582
26602647	thru	26602670
26603750	thru	26603752
26604823	thru	26604839
26605698	thru	26605736

\$4,306,217.87

Cafeteria Account

26589855	thru	26589862
26591962	thru	26591977
26592843	thru	26592843
26600310	thru	26600371
26602656	thru	26602663
26604828	thru	26604841

\$144,493.00