

Purchase Order Report

Purchase Orders To Be Approved From: 4/18/2022 To 4/29/2022

Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
01.0	00000.0	4/25/2022	2200011856	AREY JONES EDUCATIONAL SOLUTIO	Materials and Supplies	Longfellow	201.29
01.0	00000.0	4/25/2022	2200011860	DECKER EQUIPMENT	Non-Capitalized Equipment	Paramount	1,476.22
01.0	00000.0	4/25/2022	2200011877	SOUTHWEST SCHOOL SUPPLY	Non-Capitalized Equipment	Paramount	755.09
01.0	00000.0	4/25/2022	2200011934	FAGEN FRIEDMAN & FULFROST, LLP	Legal, Audit, & Election Costs	Business Svcs/General	10,017.00
01.0	00000.0	4/25/2022	2200011934	FAGEN FRIEDMAN & FULFROST, LLP	Legal, Audit, & Election Costs	Office of Supintendent	30,009.00
01.0	00000.0	4/25/2022	2200011934	FAGEN FRIEDMAN & FULFROST, LLP	Legal, Audit, & Election Costs	Board of Ed	19,992.00
01.0	00000.0	4/25/2022	2200011934	FAGEN FRIEDMAN & FULFROST, LLP	Legal, Audit, & Election Costs	Human Resources	149,982.00
01.0	00000.0	4/25/2022	2200011937	VMA PARTY RENTALS	Rentals, Leases and Repairs	Gladstone	253.00
01.0	00000.0	4/18/2022	2200011938	BLICK ART MATERIALS	Materials and Supplies	Gladstone	909.33
01.0	00000.0	4/18/2022	2200011940	AMERICAN EAGLE CO. INC.	Materials and Supplies	Gladstone	330.76
01.0	00000.0	4/18/2022	2200011942	AREY JONES EDUCATIONAL SOLUTIO	Materials and Supplies	Slauson	507.15
01.0	00000.0	4/18/2022	2200011951	RED DOT UNIFORMS	Materials and Supplies	Gladstone	199.55
01.0	00000.0	4/25/2022	2200011952	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Gladstone	4,000.00
01.0	00000.0	4/25/2022	2200011954	FLINN SCIENTIFIC	Materials and Supplies	Gladstone	103.64
01.0	00000.0	4/18/2022	2200011958	HODGE PRODUCTS, INC	Materials and Supplies	Gladstone	324.58
01.0	00000.0	4/25/2022	2200011967	CALIFORNIA SCHOLARSHIP FEDERATI	Materials and Supplies	Azusa	321.13
01.0	00000.0	4/25/2022	2200011972	J.W. PEPPER & SON, INCORPORATED	Materials and Supplies	Gladstone	288.83
01.0	00000.0	4/18/2022	2200011973	FOOTHILL COMMUNICATIONS, INC.	Materials and Supplies	Foothill	1,330.95
01.0	00000.0	4/27/2022	2200011986	AREY JONES EDUCATIONAL SOLUTIO	Materials and Supplies	Paramount	2,698.92
01.0	00000.0	4/28/2022	2200011994	FOOTHILL COMMUNICATIONS, INC.	Materials and Supplies	Paramount	285.35
01.0	00000.0	4/19/2022	2200012009	SCHOOL EMPLOYERS ASSOCIATION	Other Charges/Fees	Business Svcs/General	1,735.00
01.0	00000.0	4/26/2022	2200012092	AMAZON CAPITAL SERVICES	Materials and Supplies	Azusa	15,000.00
01.0	00000.0	4/26/2022	2200012109	AMAZON CAPITAL SERVICES	Materials and Supplies	Slauson	1,100.00
01.0	00000.0	4/26/2022	2200012114	AMAZON CAPITAL SERVICES	Materials and Supplies	Valleydale	1,200.00
01.0	00000.0	4/26/2022	2200012143	AMAZON CAPITAL SERVICES	Materials and Supplies	Longfellow	600.00
01.0	00000.0	4/26/2022	2200012151	AMAZON CAPITAL SERVICES	Materials and Supplies	Slauson	1,000.00
01.0	00000.0	4/29/2022	2200012184	EZ FLEX, LLC.	Non-Capitalized Equipment	Azusa	2,357.80
01.0	00000.0	4/25/2022	2200111936	REV VARSITY LLC	Materials and Supplies	Gladstone	2,438.02
General Fund - Unrestricted Resources Total							\$249,416.61
01.0	07091.1	4/25/2022	2200011669	BIRDBRAIN TECHNOLOGIES LLC	Materials and Supplies	Instr Supp/Instr Media	880.90
01.0	07091.1	4/25/2022	2200011676	THE CERAMIC SHOP LLC	Equipment	Instr Supp/Instr Media	5,462.60
01.0	07091.1	4/25/2022	2200011721	STEM CENTER USA	Materials and Supplies	Instr Supp/Instr Media	416.75

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01.0	07091.1	4/25/2022	2200011878	AMS. NET, INC.	Equipment	20-21 S&C Carryover	493,463.11
01.0	07091.1	4/18/2022	2200011896	EAI EDUCATION	Materials and Supplies	Instr Supp/Instr Media	71,952.81
01.0	07091.1	4/25/2022	2200011913	PEARSON ASSESSMENT	Contracted Services	Instr Supp/Instr Media	15,525.00
01.0	07091.1	4/18/2022	2200011923	SINGER MUSIC, INC.	Materials and Supplies	Instr Supp/Instr Media	2,500.00
01.0	07091.1	4/25/2022	2200011924	JIM'S MUSICAL INSTRUMENT REPAIR I	Materials and Supplies	Instr Supp/Instr Media	1,400.00
01.0	07091.1	4/25/2022	2200011925	ORLANDO'S MUSIC SHOP	Materials and Supplies	Instr Supp/Instr Media	5,000.00
01.0	07091.1	4/25/2022	2200011928	J BROWN, VIOLIN MAKER, LLC	Materials and Supplies	Instr Supp/Instr Media	2,500.00
01.0	07091.1	4/25/2022	2200011929	ORLANDO'S MUSIC SHOP	Materials and Supplies	Instr Supp/Instr Media	2,500.00
01.0	07091.1	4/18/2022	2200011930	BLICK ART MATERIALS	Materials and Supplies	Instr Supp/Curr	410.53
01.0	07091.1	4/25/2022	2200011931	PRESIDIO HOLDINGS, INC.	Contracted Services	20-21 S&C Carryover	938,815.88
01.0	07091.1	4/25/2022	2200011931	PRESIDIO HOLDINGS, INC.	Contracted Services	20-21 S&C Carryover	170,258.07
01.0	07091.1	4/25/2022	2200011931	PRESIDIO HOLDINGS, INC.	Equipment	20-21 S&C Carryover	1,902,219.38
01.0	07091.1	4/25/2022	2200011931	PRESIDIO HOLDINGS, INC.	Contracted Services	20-21 S&C Carryover	-88,078.32
01.0	07091.1	4/18/2022	2200011933	TIBURON TELECOMMUNICATIONS, IN	Non-Capitalized Equipment	20-21 S&C Carryover	7,858.12
01.0	07091.1	4/18/2022	2200011943	AVIDEX INDUSTRIES, LLC.	Materials and Supplies	Management Info Sys	1,866.58
01.0	07091.1	4/18/2022	2200011943	AVIDEX INDUSTRIES, LLC.	Non-Capitalized Equipment	Management Info Sys	6,754.12
01.0	07091.1	4/18/2022	2200011945	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	857.13
01.0	07091.1	4/25/2022	2200011957	A P BY THE SEA	Travel and Conferences	College/Career Pathways	795.00
01.0	07091.1	4/18/2022	2200011959	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	612.65
01.0	07091.1	4/25/2022	2200011960	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	283.79
01.0	07091.1	4/25/2022	2200011961	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	285.00
01.0	07091.1	4/25/2022	2200011969	VERIZON WIRELESS	Other Services	Management Info Sys	749.75
01.0	07091.1	4/25/2022	2200011974	MRC SMART TECHNOLOGY SOLUTION	Equipment	Management Info Sys	3,816.60
01.0	07091.1	4/25/2022	2200011974	MRC SMART TECHNOLOGY SOLUTION	Equipment	Management Info Sys	5,520.99
01.0	07091.1	4/25/2022	2200011974	MRC SMART TECHNOLOGY SOLUTION	Non-Capitalized Equipment	Management Info Sys	225.00
01.0	07091.1	4/18/2022	2200011975	MRC SMART TECHNOLOGY SOLUTION	Non-Capitalized Software	Management Info Sys	1,673.57
01.0	07091.1	4/18/2022	2200011975	MRC SMART TECHNOLOGY SOLUTION	Non-Capitalized Software	Management Info Sys	3,473.57
01.0	07091.1	4/18/2022	2200011977	DIDAX INC.	Materials and Supplies	Instr Supp/Instr Media	2,561.61
01.0	07091.1	4/25/2022	2200011980	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Categorical Central Svcs	4,182.17
01.0	07091.1	4/18/2022	2200011982	BorderLAN, Inc.	Contracted Services	20-21 S&C Carryover	92,549.60
01.0	07091.1	4/18/2022	2200011982	BorderLAN, Inc.	Contracted Services	20-21 S&C Carryover	1,950.00
01.0	07091.1	4/27/2022	2200011984	ORIENTAL TRADING COMPANY	Materials and Supplies	Pupil Svcs/A&W	397.74

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01.0	07091.1	4/18/2022	2200011987	AMAZON CAPITAL SERVICES	Materials and Supplies	Pupil Svcs/A&W	550.00
01.0	07091.1	4/18/2022	2200011995	SCHOLASTIC MAGAZINES	Books & Oth Reference Material	Instr Supp/Instr Media	2,797.12
01.0	07091.1	4/26/2022	2200012039	AMAZON CAPITAL SERVICES	Materials and Supplies	College/Career Pathways	700.00
01.0	07091.1	4/25/2022	2200012057	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	20-21 S&C Carryover	12,000.00
01.0	07091.1	4/26/2022	2200012059	AMAZON CAPITAL SERVICES	Materials and Supplies	20-21 S&C Carryover	10,000.00
01.0	07091.1	4/26/2022	2200012063	AMAZON CAPITAL SERVICES	Materials and Supplies	20-21 S&C Carryover	3,850.00
01.0	07091.1	4/26/2022	2200012067	AMAZON CAPITAL SERVICES	Materials and Supplies	20-21 S&C Carryover	5,225.00
01.0	07091.1	4/26/2022	2200012072	AMAZON CAPITAL SERVICES	Materials and Supplies	20-21 S&C Carryover	5,250.00
01.0	07091.1	4/26/2022	2200012076	AMAZON CAPITAL SERVICES	Materials and Supplies	20-21 S&C Carryover	6,650.00
01.0	07091.1	4/26/2022	2200012077	AMAZON CAPITAL SERVICES	Materials and Supplies	20-21 S&C Carryover	3,675.00
01.0	07091.1	4/26/2022	2200012078	AMAZON CAPITAL SERVICES	Materials and Supplies	20-21 S&C Carryover	1,050.00
01.0	07091.1	4/26/2022	2200012080	AMAZON CAPITAL SERVICES	Materials and Supplies	20-21 S&C Carryover	4,300.00
01.0	07091.1	4/26/2022	2200012086	AMAZON CAPITAL SERVICES	Materials and Supplies	20-21 S&C Carryover	4,200.00
01.0	07091.1	4/26/2022	2200012087	AMAZON CAPITAL SERVICES	Materials and Supplies	20-21 S&C Carryover	8,400.00
01.0	07091.1	4/26/2022	2200012088	AMAZON CAPITAL SERVICES	Materials and Supplies	20-21 S&C Carryover	6,650.00
01.0	07091.1	4/26/2022	2200012119	AMAZON CAPITAL SERVICES	Materials and Supplies	20-21 S&C Carryover	260.00
01.0	07091.1	4/26/2022	2200012123	AMAZON CAPITAL SERVICES	Non-Capitalized Equipment	Instr Supp/Instr Media	1,200.00
01.0	07091.1	4/26/2022	2200012124	AMAZON CAPITAL SERVICES	Materials and Supplies	Instr Supp/Instr Media	3,000.00
01.0	07091.1	4/26/2022	2200012138	AMAZON CAPITAL SERVICES	Materials and Supplies	Instr Supp/Instr Media	50,000.00
01.0	07091.1	4/26/2022	2200012230	AMAZON CAPITAL SERVICES	Materials and Supplies	Instr Supp/Instr Media	8,540.00
01.0	07091.1	4/26/2022	2200012235	AMAZON CAPITAL SERVICES	Materials and Supplies	Nutrition Services Office	6,000.00
01.0	07091.1	4/26/2022	2200012243	AMAZON CAPITAL SERVICES	Materials and Supplies	Instr Supp/Instr Media	4,800.00
General Fund - LCFF-Supplemental/Concentratio Total							\$3,810,736.82
01.0	30100.0	4/27/2022	2200011574	BARNES & NOBLE COLLEGE BOOKSEL	Materials and Supplies	Dalton	1,658.36
01.0	30100.0	4/18/2022	2200011578	FOLLETT SCHOOL SOLUTIONS, LLC	Materials and Supplies	Dalton	1,052.17
01.0	30100.0	4/25/2022	2200011813	STARFALL EDUCATION	Materials and Supplies	Dalton	1,581.30
01.0	30100.0	4/18/2022	2200011825	BARNES & NOBLE BOOKSELLERS	Materials and Supplies	Dalton	1,638.34
01.0	30100.0	4/18/2022	2200011927	BARNES & NOBLE BOOKSELLERS	Materials and Supplies	Dalton	994.60
01.0	30100.0	4/18/2022	2200011932	BARNES & NOBLE BOOKSELLERS	Materials and Supplies	Dalton	1,738.60
01.0	30100.0	4/18/2022	2200011953	FOLLETT LIBRARY RESOURCES	Materials and Supplies	Dalton	10,069.67
01.0	30100.0	4/25/2022	2200011955	SCHOLASTIC CLASSROOM MAGAZINE	Materials and Supplies	Dalton	3,062.16
01.0	30100.0	4/18/2022	2200011979	AMAZON CAPITAL SERVICES	Materials and Supplies	Magnolia	700.00

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01.0	30100.0	4/28/2022	2200011993	BLUUM USA, INC.	Materials and Supplies	Magnolia	18,167.00
01.0	30100.0	4/26/2022	2200012228	AMAZON CAPITAL SERVICES	Materials and Supplies	Dalton	1,400.00
General Fund - IASA:Title I Part A Total							\$42,062.20
01.0	31820.0	4/26/2022	2200012192	AMAZON CAPITAL SERVICES	Materials and Supplies	Categorical Central Svcs	8,500.00
General Fund - ESSA School Improvement (CSI) Funding for LEAs Total							\$8,500.00
01.0	42030.0	4/27/2022	2200011983	MONTEREY COUNTY OF EDUCATION	Travel and Conferences	Categorical Central Svcs	75.00
General Fund - Title III LEP Student Prg Total							\$75.00
01.0	65000.0	4/18/2022	2200011956	PAR, INC.	Materials and Supplies	Special Ed	1,482.24
01.0	65000.0	4/25/2022	2200011971	PRO-ED	Materials and Supplies	Special Ed	307.84
01.0	65000.0	4/18/2022	2200012027	PRO-ED	Materials and Supplies	Special Ed	300.63
General Fund - Special Education Total							\$2,090.71
01.0	65001.0	4/18/2022	2200011946	HUMANWARE	Repairs	Special Ed	195.15
General Fund - Special Education Provider Total							\$195.15
01.0	65001.1	4/18/2022	2200011970	AREY JONES EDUCATIONAL SOLUTIO	Materials and Supplies	Special Ed	644.07
01.0	65001.1	4/25/2022	2200011976	COMMUNITY PRODUCTS, LLC	Materials and Supplies	Special Ed	372.09
General Fund - Sp Ed VI Low Incidence Total							\$1,016.16
01.0	65200.0	4/18/2022	2200011870	CURRICULUM ASSOCIATES	Materials and Supplies	Special Ed	2,497.16
General Fund - Special Ed: Workability I Total							\$2,497.16
01.0	73700.0	4/28/2022	2200012265	AMT-AMERICAN EXPRESS TRAVEL	Travel and Conferences	College/Career Pathways	600.00
General Fund - Specialized secondary Programs Total							\$600.00
01.0	74251.0	4/18/2022	2200011894	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Instr Supp/Instr Media	11,024.21
General Fund - Total							\$11,024.21
01.0	81500.0	4/25/2022	2200011948	GOLD COAST FENCE INC.	Repairs by Vendors	Maintenance	3,270.00
01.0	81500.0	4/25/2022	2200011950	A-TECH CONSULTING, INC.	Repairs by Vendors	Maintenance	2,030.00
01.0	81500.0	4/25/2022	2200011962	S W R C B	Other Services	Maintenance	704.00
01.0	81500.0	4/25/2022	2200011964	S W R C B	Other Services	Maintenance	1,738.00
01.0	81500.0	4/18/2022	2200011965	THE HITCH DEPOT	Vehicle Parts	Maintenance	801.70
01.0	81500.0	4/21/2022	2200011968	ULTIMATE ACRYLICS LLC.	Maintenance Supplies	Maintenance	733.16
General Fund - Routine Repair and Maintenance Total							\$9,276.86
01.0	90150.0	4/18/2022	2200011947	WESTERN PSYCHOLOGICAL SERVICES	Materials and Supplies	Pupil Svcs/Health Svc	1,528.38
01.0	90150.0	4/18/2022	2200011949	PEARSON ASSESSMENT	Materials and Supplies	Pupil Svcs/Health Svc	3,108.75

AZUSA UNIFIED SCHOOL DISTRICT
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01.0	90150.0	4/28/2022	2200011996	PRO-ED	Materials and Supplies	Pupil Svcs/Health Svc	1,150.79
01.0	90150.0	4/18/2022	2200011997	JANELLE PUBLICATIONS	Materials and Supplies	Pupil Svcs/Health Svc	567.58
01.0	90150.0	4/18/2022	2200011998	SUPER DUPER PUBLICATIONS	Materials and Supplies	Pupil Svcs/Health Svc	189.41
01.0	90150.0	4/18/2022	2200011999	PRO-ED	Materials and Supplies	Pupil Svcs/Health Svc	3,842.02
01.0	90150.0	4/18/2022	2200012000	JANELLE PUBLICATIONS	Materials and Supplies	Pupil Svcs/Health Svc	260.94
01.0	90150.0	4/18/2022	2200012001	WESTERN PSYCHOLOGICAL SERVICES	Materials and Supplies	Pupil Svcs/Health Svc	2,034.08
01.0	90150.0	4/25/2022	2200012002	MULTI-HEALTH SYSTEMS, INC	Materials and Supplies	Pupil Svcs/Health Svc	2,074.07
01.0	90150.0	4/29/2022	2200012006	PEARSON ASSESSMENT	Materials and Supplies	Pupil Svcs/Health Svc	2,068.80
General Fund - Pupil svcs/Health services Total							\$16,824.82
01.0	90242.0	4/25/2022	2200011978	SMART AND FINAL	Materials and Supplies	Instr Supp/Curr	1,000.00
General Fund - LCFF TEST KITCHEN Total							\$1,000.00
11.0	63910.0	4/27/2022	2200011989	RED DOT UNIFORMS	Materials and Supplies	Adult Ed	1,418.92
11.0	63910.0	4/27/2022	2200011991	ELSEVIER	Materials and Supplies	Adult Ed	327.14
11.0	63910.0	4/27/2022	2200011992	INTELLI-TECH	Non-Capitalized Equipment	Adult Ed	770.65
11.0	63910.0	4/27/2022	2200011992	INTELLI-TECH	Materials and Supplies	Adult Ed	216.00
Adult Education Fund - Adut Ed Block Grant, Bill86 Total							\$2,732.71
12.0	61050.0	4/27/2022	2200011985	SUNBURST DRAPERY CLEANER	Materials and Supplies	Longfellow	744.01
Child Development Fund - California State Preschool Pro Total							\$744.01
14.0	06205.0	4/25/2022	2200011926	KYA SERVICES LLC	Equipment	Maintenance	265,428.83
14.0	06205.0	4/18/2022	2200011966	COMPLETE ACCESS SOLUTIONS INCO	Repairs-Deferred Maintenance	Fiscal Services	16,000.00
Deferred Maintenance Fund - Deferred Maintenance Total							\$281,428.83
25.0	90900.0	4/18/2022	2200011936	U.S. BANK	Other Services	Fiscal Services	750.00
Capital Facilities Fund - COPS 2015 Total							\$750.00
						Grand Total	\$4,440,971.25

AZUSA UNIFIED SCHOOL DISTRICT
May 17, 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

E4S	110	111	
115	C1J	118	
C5J			
			\$4,631,861.98

B-Warrants

26606489	thru	26606489	
26607206	thru	26607213	
26608278	thru	26608280	
26610064	thru	26610075	
26610891	thru	26610908	
26611879	thru	26611881	
00660863	thru	00660866	
26614275	thru	26614277	
26615107	thru	26615167	
26616125	thru	26616158	
			\$1,441,537.85

Cafeteria Account

26615127	thru	26615127	
			\$85,154.89