

Report Date 6/7/2022
Fiscal 2022

AZUSA UNIFIED SCHOOL DISTRICT
Purchase Order Report

Board Meeting Date : 6/21/2022

Purchase Orders To Be Approved From: 5/31/2022 To 6/6/2022

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Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
01.0	65000.0	5/31/2022	2200012377	HOLLOWAY & KIMBERLIN LLP	Legal, Audit, & Election Costs	Special Ed	8,000.00
01.0	65000.0	5/31/2022	2200012381	LAW OFFICES OF HJIRI & CHAU, LLP	Legal, Audit, & Election Costs	Special Ed	11,725.00
General Fund - Special Education Total							\$19,725.00
01.0	65200.0	5/31/2022	2200012351	ABLE WORKERS LLC	Materials and Supplies	Special Ed	1,102.50
General Fund - Special Ed: Workability I Total							\$1,102.50
14.0	06205.0	6/3/2022	2200012368	INTERIOR MANAGEMENT, INC.	Repairs-Deferred Maintenance	Fiscal Services	6,906.40
14.0	06205.0	6/3/2022	2200012369	INTERIOR MANAGEMENT, INC.	Repairs	Fiscal Services	15,545.50
Deferred Maintenance Fund - Deferred Maintenance Total							\$22,451.90
Grand Total							\$43,279.40

AZUSA UNIFIED SCHOOL DISTRICT

June 21, 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

**E4V
161**

**C3K
164**

159

\$1,718,055.64

B-Warrants

26637850	thru	26637858
26639014	thru	26639032
26640079	thru	26640079
26641159	thru	26641173
26642093	thru	26642132
00667856	thru	00667856
26643209	thru	26643230
26644542	thru	26644547
00668819	thru	00668822
26645952	thru	26645977
00669753	thru	00669754
26647138	thru	26647139
26648131	thru	26648183

\$2,290,732.36

Cafeteria Account

26641165	thru	26641166
26642102	thru	26642126
26645958	thru	26645958
26647137	thru	26647140
26648158	thru	26648178

\$155,202.65