

Purchase Order Report

Purchase Orders To Be Approved From: 1/17/2022 To 1/28/2022

Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
01.0	00000.0	1/19/2022	2200011096	K-12 SPECIALTIES	Custodial/Operation Supplies	Longfellow	4,045.98
01.0	00000.0	1/19/2022	2200011223	EPIC SPORTS	Materials and Supplies	Gladstone	242.37
01.0	00000.0	1/19/2022	2200011224	MRC SMART TECHNOLOGY SOLUTION	Materials and Supplies	Sierra	136.28
01.0	00000.0	1/19/2022	2200011240	FOOTHILL COMMUNICATIONS, INC.	Materials and Supplies	Azusa	1,756.95
01.0	00000.0	1/19/2022	2200011241	SCHOOL SPECIALTY, INC.	Materials and Supplies	Azusa	165.53
01.0	00000.0	1/19/2022	2200011242	AMAZON CAPITAL SERVICES	Materials and Supplies	Azusa	3,000.00
01.0	00000.0	1/19/2022	2200011254	BRADY COMPANIES, LLC.	Custodial/Operation Supplies	Operations-Custodial	218.96
01.0	00000.0	1/19/2022	2200011265	RED DOT UNIFORMS	Materials and Supplies	Azusa	78.83
01.0	00000.0	1/19/2022	2200011268	FOOTHILL COMMUNICATIONS, INC.	Materials and Supplies	Azusa	1,515.56
01.0	00000.0	1/25/2022	2200011277	DAWN SIGN PRESS	Materials and Supplies	Azusa	132.94
01.0	00000.0	1/25/2022	2200011280	COMPLETE BUSINESS SYSTEMS	Materials and Supplies	Paramount	1,747.96
01.0	00000.0	1/25/2022	2200011290	J & J SPORTS	Materials and Supplies	Sierra	484.86
01.0	00000.0	1/25/2022	2200011308	AMAZON CAPITAL SERVICES	Materials and Supplies	Slauson	250.00
General Fund - Unrestricted Resources Total							\$13,776.22
01.0	07091.1	1/19/2022	2200011207	JOELLE M. HOOD	Conslt/Ind Contractors(NonEmp)	Instr Supp/Instr Media	4,500.00
01.0	07091.1	1/19/2022	2200011212	NSV CONNECT LLC	Other Services	Management Info Sys	1,453.26
01.0	07091.1	1/19/2022	2200011216	APPLE, INC.	Non-Capitalized Equipment	Management Info Sys	2,864.29
01.0	07091.1	1/19/2022	2200011216	APPLE, INC.	Non-Capitalized Equipment	Management Info Sys	356.00
01.0	07091.1	1/19/2022	2200011216	APPLE, INC.	Non-Capitalized Equipment	Management Info Sys	50.00
01.0	07091.1	1/19/2022	2200011217	FOLLETT SCHOOL SOLUTIONS, LLC	Textbooks	College/Career Pathways	2,217.34
01.0	07091.1	1/19/2022	2200011217	FOLLETT SCHOOL SOLUTIONS, LLC	Textbooks	College/Career Pathways	706.18
01.0	07091.1	1/19/2022	2200011227	J. W. PEPPER & SON, INCORPORATED	Materials and Supplies	Instr Supp/Instr Media	700.00
01.0	07091.1	1/19/2022	2200011229	J. W. PEPPER & SON, INCORPORATED	Materials and Supplies	Instr Supp/Instr Media	1,000.00
01.0	07091.1	1/19/2022	2200011230	J. W. PEPPER & SON, INCORPORATED	Materials and Supplies	Instr Supp/Instr Media	1,000.00
01.0	07091.1	1/19/2022	2200011231	J. W. PEPPER & SON, INCORPORATED	Materials and Supplies	Instr Supp/Instr Media	1,000.00
01.0	07091.1	1/19/2022	2200011232	J. W. PEPPER & SON, INCORPORATED	Materials and Supplies	Instr Supp/Instr Media	1,000.00
01.0	07091.1	1/19/2022	2200011233	J. W. PEPPER & SON, INCORPORATED	Materials and Supplies	Instr Supp/Instr Media	1,000.00
01.0	07091.1	1/25/2022	2200011234	J. W. PEPPER & SON, INCORPORATED	Materials and Supplies	Instr Supp/Instr Media	1,000.00
01.0	07091.1	1/19/2022	2200011237	AMAZON CAPITAL SERVICES	Books & Oth Reference Material	Instr Supp/Instr Media	15,000.00
01.0	07091.1	1/19/2022	2200011238	UNIVERSITY OF GEORGIA	Interpreter Certificate Program	Special Ed	699.00
01.0	07091.1	1/19/2022	2200011239	SAN GABRIEL VALLEY NEWSPAPER GR	Other Services	Management Info Sys	4,536.00
01.0	07091.1	1/19/2022	2200011248	CORWIN PRESS INC.	Textbooks	Instr Supp/Instr Media	1,442.17

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01.0	07091.1	1/25/2022	2200011252	CDW-G	Materials and Supplies	College/Career Pathways	87.19
01.0	07091.1	1/25/2022	2200011252	CDW-G	Non-Capitalized Equipment	College/Career Pathways	1,215.69
01.0	07091.1	1/19/2022	2200011255	FLINN SCIENTIFIC	Materials and Supplies	College/Career Pathways	97.95
01.0	07091.1	1/25/2022	2200011273	NASCO EDUCATION	Materials and Supplies	Instr Supp/Instr Media	293.27
01.0	07091.1	1/25/2022	2200011282	FORMATION TECHNOLOGY, LLC	Other Services	Management Info Sys	5,760.00
01.0	07091.1	1/25/2022	2200011284	QUEST SOFTWARE, INC.	Contracted Services	Management Info Sys	7,324.00
01.0	07091.1	1/25/2022	2200011289	AGORAPULSE SAS	Computer/Technlgy Related Serv	Office of Supintendent	10,444.80
01.0	07091.1	1/25/2022	2200011291	AMAZON CAPITAL SERVICES	Materials and Supplies	Categorical Central Svcs	20,000.00
01.0	07091.1	1/25/2022	2200011293	SCHOLASTIC, INC.	Materials and Supplies	Categorical Central Svcs	28.80
General Fund - LCFF-Supplemental/Concentration Total							\$85,775.94
01.0	07230.0	1/19/2022	2200011262	BUS WEST	Repairs-Buses	Transportation	10,000.00
General Fund - Transp Home-To-School Total							\$10,000.00
01.0	30100.0	1/19/2022	2200011218	EDCLUB, INC.	Materials and Supplies	Dalton	1,220.78
General Fund - IASA:Title I Part A Total							\$1,220.78
01.0	41270.0	1/19/2022	2200011225	AMAZON CAPITAL SERVICES	Materials and Supplies	Categorical Central Svcs	900.00
01.0	41270.0	1/19/2022	2200011226	BLICK ART MATERIALS	Materials and Supplies	Categorical Central Svcs	539.55
General Fund - Title IV Total							\$1,439.55
01.0	58700.0	1/18/2022	2200011269	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Pupil Svcs/A&W	396.90
01.0	58700.0	1/18/2022	2200011274	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Pupil Svcs/A&W	58,212.00
01.0	58700.0	1/19/2022	2200011276	SCHOOL HEALTH CORPORATION	Materials and Supplies	Pupil Svcs/A&W	1,984.50
General Fund - Epidemiology Grant Total							\$60,593.40
01.0	65000.0	1/19/2022	2200011228	AMAZON CAPITAL SERVICES	Materials and Supplies	Special Ed	3,000.00
General Fund - Special Education Total							\$3,000.00
01.0	65001.0	1/19/2022	2200011243	INDEPENDENT LIVING AIDS, LLC	Materials and Supplies	Special Ed	131.05
General Fund - Special Education Provider Total							\$131.05
01.0	65001.1	1/19/2022	2200011214	APPLE, INC.	Non-Capitalized Equipment	Special Ed	1,280.40
01.0	65001.1	1/19/2022	2200011214	APPLE, INC.	Non-Capitalized Equipment	Special Ed	4.00
General Fund - Sp Ed VI Low Incidence Total							\$1,284.40
01.0	65004.0	1/19/2022	2200011221	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Special Ed	300.00
General Fund - Special Ed Provider Program Total							\$300.00
01.0	73700.0	1/19/2022	2200011244	EAST SAN GABRIEL VALLEY ROP	Contracted Services	College/Career Pathways	2,375.40

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General Fund - Specialized secondary Programs Total							\$2,375.40
01.0	81500.0	1/25/2022	2200011197	SYNOVIA SOLUTIONS	Other Services	Operations-Grounds	10,000.00
01.0	81500.0	1/19/2022	2200011208	JOHNSTONE SUPPLY	Heat/Air Cond/Plumb Supplies	Maintenance	3,457.00
01.0	81500.0	1/25/2022	2200011220	THE ADT SECURITY CORPORATION	Non-Capitalized Equipment	Operations-Grounds	3,588.00
01.0	81500.0	1/25/2022	2200011235	ALBERT'S TREE SERVICE	Repairs by Vendors	Maintenance	15,000.00
01.0	81500.0	1/25/2022	2200011236	GARDEN VIEW, INC.	Ground Supplies	Operations-Grounds	3,000.00
01.0	81500.0	1/25/2022	2200011250	INLAND OVERHEAD DOOR COMPANY	Repairs by Vendors	Maintenance	1,165.16
01.0	81500.0	1/25/2022	2200011256	THE SILVER BULLET CORPORATION	Pest Control	Operations-Grounds	4,000.00
01.0	81500.0	1/25/2022	2200011264	JOHNSTONE SUPPLY	Heat/Air Cond/Plumb Supplies	Maintenance	12,000.00
01.0	81500.0	1/25/2022	2200011266	LAWN MOWER CORNER WEST COVIN	Sprinkler Supplies	Operations-Grounds	2,500.00
01.0	81500.0	1/25/2022	2200011271	JUNIOR'S CONSTRUCTION INC.	Repairs by Vendors	Maintenance	4,342.71
01.0	81500.0	1/25/2022	2200011272	ANGLEMYER CRANE	Repairs by Vendors	Maintenance	7,371.00
General Fund - Routine Repair and Maintenance Total							\$66,423.87
11.0	63910.0	1/25/2022	2200010936	GERARDO A. GUILLEN	Contracted Services	Adult Ed	605.00
11.0	63910.0	1/25/2022	2200011204	EDUCATIONAL TESTING SERVICES	Textbooks	Adult Ed	860.00
11.0	63910.0	1/25/2022	2200011205	EDGENUITY INC.	Computer Software & Relat Exp	Adult Ed	17,250.00
11.0	63910.0	1/25/2022	2200011206	SCANTRON CORPORATION	Contracted Services	Adult Ed	937.00
11.0	63910.0	1/25/2022	2200011249	GERARDO A. GUILLEN	Contracted Services	Adult Ed	605.00
Adult Education Fund - Adut Ed Block Grant, Bill86 Total							\$20,257.00
12.0	61050.0	1/25/2022	2200011260	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Longfellow	390.65
Child Development Fund - California State Preschool Pro Total							\$390.65
13.0	53100.0	1/25/2022	22NS000677	MATT UPTON	Contracted Services	Nutrition Services Office	2,160.00
13.0	53100.0	1/25/2022	22NS000678	REFRIGERATION CONTROL COMPANY	Repairs	Nutrition Services Office	8,671.50
Cafeteria Fund - Child Nutrition:School Program Total							\$10,831.50
13.0	53200.0	1/25/2022	22NS000677	MATT UPTON	Contracted Services	Nutrition Services Office	540.00
13.0	53200.0	1/25/2022	22NS000678	REFRIGERATION CONTROL COMPANY	Repairs	Nutrition Services Office	2,167.89
Cafeteria Fund - CACFP Total							\$2,707.89
14.0	06205.0	1/19/2022	2200011253	A-TECH CONSULTING, INC.	Repairs by Vendors	Maintenance	1,275.00
14.0	06205.0	1/19/2022	2200011263	LOWE'S HIW INC.	Materials and Supplies	Maintenance	15,000.00
14.0	06205.0	1/19/2022	2200011270	CORONA CLAY COMPANY	Ground Supplies	Operations-Grounds	6,361.25
Deferred Maintenance Fund - Deferred Maintenance Total							\$22,636.25

Report Date 2/1/2022

Fiscal 21/22

AZUSA UNIFIED SCHOOL DISTRICT

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Purchase Orders To Be Approved From: 1/17/2022 To 1/28/2022

Board Meeting Date : 2/15/2022

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Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site		Total
							Grand Total	\$303,143.90

AZUSA UNIFIED SCHOOL DISTRICT
February 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

**019
025
C5G**

**E4M
C1G**

**021
028**

\$4,316,229.18

B-Warrants

**26543452
26544343
26546410
26547283
26548341
00644619
26550374
00644924
26551235
26553148**

**thru
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**26543456
26544343
26546421
26547339
26548342
00644620
26550378
00644927
26551307
26553182**

\$2,816,395.67

Cafeteria Account

**26544344
26547312
26549396
26551236
26553168**

**thru
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thru**

**26544344
26547334
26549396
26551300
26553183**

\$269,524.72