

AZUSA UNIFIED SCHOOL DISTRICT
 Purchase Order Report

Purchase Orders To Be Approved From: 8/2/2021 To 8/13/2021

Fund	Resource	PO Date	PO#	Vendor Name	ObjDesc	Dep/Site	Total
01.0	00000.0	8/5/2021	2200009213	GENERAL PRINTING @ DESIGN, INC.	Materials and Supplies	Foothill	1,508.57
01.0	00000.0	8/2/2021	2200010213	GLOBAL PAYMENTS, INC.	Materials and Supplies	Azusa	1,150.00
01.0	00000.0	8/13/2021	2200010221	PRYOR LEARNING, INC.	Travel and Conferences	Business Svcs/General	149.00
01.0	00000.0	8/10/2021	2200010223	OFFICE DEPOT	Materials and Supplies	Human Resources	52.90
01.0	00000.0	8/11/2021	2200010224	TRL SYSTEMS, INC.	Other Services	Human Resources	40.00
01.0	00000.0	8/10/2021	2200010226	SOUTHWEST SCHOOL SUPPLY	Custodial/OperationSupplies	Azusa	15,000.00
01.0	00000.0	8/5/2021	2200010229	LAWN MOWER CORNER WEST COVIN	Custodial/OperationSupplies	Azusa	3,000.00
01.0	00000.0	8/10/2021	2200010231	STERICYCLE, INC.	Materials and Supplies	Pupil Svcs/Health Svc	800.00
01.0	00000.0	8/10/2021	2200010233	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Pupil Svcs/Health Svc	2,000.00
01.0	00000.0	8/4/2021	2200010234	HELIOS ED	Contracted Services	Human Resources	45,900.00
01.0	00000.0	8/3/2021	2200010247	ACSA'S FOUNDATION FOR EDUCATIO	Travel and Conferences	Office of Supintendent	1,695.00
01.0	00000.0	8/11/2021	2200010251	HOME CAMPUS	Materials and Supplies	Azusa	1,495.00
01.0	00000.0	8/13/2021	2200010264	RIDDELL	Materials and Supplies	Gladstone	899.90
01.0	00000.0	8/10/2021	2200010265	RIDDELL	Materials and Supplies	Gladstone	714.37
01.0	00000.0	8/11/2021	2200010272	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Pupil Svcs/A&W	2,000.00
01.0	00000.0	8/11/2021	2200010279	SOUTHWEST SCHOOL SUPPLY	Custodial/OperationSupplies	Foothill	2,000.00
01.0	00000.0	8/11/2021	2200010280	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Foothill	1,000.00
01.0	00000.0	8/10/2021	2200010283	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Paramount	5,000.00
01.0	00000.0	8/11/2021	2200010286	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Gladstone HS ASB	3,000.00
01.0	00000.0	8/3/2021	2200010298	STATER BROS	Materials and Supplies	Office of Supintendent	500.00
01.0	00000.0	8/11/2021	2200010312	AJAX SIGN GRAPHICS, INC.	Materials and Supplies	Gladstone	195.79
01.0	00000.0	8/12/2021	2200010324	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Lee	2,500.00
01.0	00000.0	8/12/2021	2200010333	ED FILES, INC	Contracted Services	Human Resources	5,376.00
01.0	00000.0	8/13/2021	2200010336	SO CA NEWS CIRCULATION	Advertisement	Office of Supintendent	5,000.00
01.0	00000.0	8/11/2021	2200010344	AMAZON CAPITAL SERVICES	Materials and Supplies	Foothill	500.00
01.0	00000.0	8/11/2021	2200010345	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Magnolia	2,500.00
01.0	00000.0	8/13/2021	2200010357	SOUTHWEST SCHOOL SUPPLY	Custodial/OperationSupplies	Paramount	3,000.00
01.0	00000.0	8/10/2021	2200110130	AZUSA LIGHT & WATER	Water	Business Svcs/General	615,790.00
01.0	00000.0	8/3/2021	22NS000645	DELGRAPHICS	Other Services	Business Svcs/General	2,718.63

General Fund - Unrestricted Resources
 Total

\$725,4

AZUSA UNIFIED SCHOOL DISTRICT
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01.0	07091.1	8/9/2021	2200009661	PEARSON EDUCATION	Textbooks	Instr Supp/Instr Media	18,723.57
01.0	07091.1	8/11/2021	2200009811	TOTALLY PROMOTIONAL	Materials and Supplies	Pupil Svcs/A&W	540.23

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01.0	07091.1	8/2/2021	2200010198	IRELAND SOUND SYSTEMS INC	Non-Capitalized Equipment	Instr Supp/Instr Media	56,938.34
01.0	07091.1	8/2/2021	2200010198	IRELAND SOUND SYSTEMS INC	Equipment	Instr Supp/Instr Media	11,286.91
01.0	07091.1	8/13/2021	2200010219	CDW-G	Non-Capitalized Equipment	Categorical Central Svcs	24,400.00
01.0	07091.1	8/12/2021	2200010220	MOSYLE CORPORATION	Materials and Supplies	Management Info Sys	3,150.60
01.0	07091.1	8/2/2021	2200010227	VERIZON WIRELESS	Other Services	Management Info Sys	600.00
01.0	07091.1	8/13/2021	2200010232	QUEST	Contracted Services	Management Info Sys	5,000.00
01.0	07091.1	8/6/2021	2200010235	FOLLETT EDUCATIONAL SERVICES	Textbooks	Instr Supp/Instr Media	35,700.38
01.0	07091.1	8/9/2021	2200010236	FOLLETT EDUCATIONAL SERVICES	Textbooks	Instr Supp/Instr Media	34,347.51
01.0	07091.1	8/9/2021	2200010237	FOLLETT EDUCATIONAL SERVICES	Textbooks	Instr Supp/Instr Media	12,456.05
01.0	07091.1	8/13/2021	2200010239	HAWAII PACIFIC UNIVERSITY	Travel and Conferences	College/Career Pathways	475.00
01.0	07091.1	8/10/2021	2200010240	PERMA-BOUND BOOKS	Textbooks	College/Career Pathways	266.19
01.0	07091.1	8/9/2021	2200010241	FOLLETT SCHOOL SOLUTIONS, INC	Textbooks	College/career Pathways	279.31
01.0	07091.1	8/10/2021	2200010242	MC GRAW HILL COMPANIES	Textbooks	Instr Supp/Instr Media	43,852.33
01.0	07091.1	8/9/2021	2200010243	FOLLETT EDUCATIONAL SERVICES	Textbooks	Instr Supp/Instr Media	3,251.49
01.0	07091.1	8/6/2021	2200010244	FOLLETT SCHOOL SOLUTIONS, INC	Textbooks	College/career Pathways	2,664.11
01.0	07091.1	8/13/2021	2200010256	SCHOLASTIC, INC.	Books & 0th Reference Material	Instr Supp/Instr Media	3,740.17
01.0	07091.1	8/10/2021	2200010260	CAROLINA BIOLOGICAL SUPPLY CO	Textbooks	Instr Supp/Instr Media	6,304.29
01.0	07091.1	8/10/2021	2200010261	CAROLINA BIOLOGICAL SUPPLY CO	Textbooks	Instr Supp/Instr Media	3,074.59
01.0	07091.1	8/3/2021	2200010269	MC GRAW HILL COMPANIES	Textbooks	Instr Supp/Instr Media	1,286.62
01.0	07091.1	8/13/2021	2200010270	DS WATERS OF AMERICA, LP	Materials and Supplies	Categorical Central Svcs	300.00
01.0	07091.1	8/3/2021	2200010271	AMAZON CAPITAL SERVICES	Textbooks	College/Career Pathways	2,500.00
01.0	07091.1	8/13/2021	2200010292	MC GRAW HILL COMPANIES	Textbooks	Instr Supp/Instr Media	627.98
01.0	07091.1	8/13/2021	2200010293	FOLLETT LIBRARY RESOURCES	Textbooks	Instr Supp/Instr Media	369.64
01.0	07091.1	8/3/2021	2200010294	CDW-G	Non-Capitalized Equipment	Instr Supp/Instr Media	1,526.25
01.0	07091.1	8/13/2021	2200010300	CARNEGIE LEARNING	Textbooks	Instr Supp/Instr Media	6,291.00
01.0	07091.1	8/10/2021	2200010304	COLLEGE BOARD	Materials and Supplies	College/Career Pathways	6,615.00
01.0	07091.1	8/13/2021	2200010316	MCGRAW-HILL SCHOOL EDUCATION	Textbooks	Instr Supp/Instr Media	32,835.54
01.0	07091.1	8/11/2021	2200010339	AMAZON CAPITAL SERVICES	Materials and Supplies	Categorical Central Svcs	500.00
01.0	07091.1	8/13/2021	2200010340	CITRUS COLLEGE BOOKSTORE	Textbooks	College/Career Pathways	4,861.50
01.0	07091.1	8/13/2021	2200010355	CALIFORNIA CONSULTING, INC.	Conslt/Ind Contractors(NonEmp)	Instr Supp/Curr	64,922.00
01.0	07091.1	8/12/2021	2200090403	JENNIFER GONZALEZ	Contracted Services	Instr Supp/Instr Media	2,000.00
01.0	07091.1	8/3/2021	22NS000645	DELGRAPHICS	Materials and Supplies	Nutrition Services Office	293.68

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Fund	Resource	PO Date	PO#	Vendor Name	Obj Desc	Dep/Site	Total
01.0	81500.0	8/4/2021	2200010285	LOS ANGELES COUNTY FIRE DEPART	Permits & Fees	Maintenance	1,572.00
01.0	81500.0	8/13/2021	2200010291	LOS ANGELES COUNTY FIRE DEPART	Permits & Fees	Maintenance	965.00
01.0	81500.0	8/10/2021	2200110285	LOS ANGELES COUNTY FIRE DEPART	Permits & Fees	Maintenance	3,841.00
General Fund - Routine Repair and Maintenance Total							\$100,424.29
01.0	90238.0	8/12/2021	2200010096	BIOMETRICS4ALL, INC.	Fingerprinting Charges	Human Resources	2,000.00
General Fund - Live Scan Total							\$2,000.00
01.0	90242.0	8/3/2021	2200010248	4IMPRINT	Materials and Supplies	Instr Supp/Curr	422.14
01.0	90242.0	8/10/2021	2200010249	SOLUTION TREE	Materials and Supplies	Instr Supp/Curr	212.19
General Fund - LCFF TEST KITCHEN Total							\$634.33
11.0	00000.0	8/10/2021	2200110130	AZUSA LIGHT & WATER	Water	Business Svcs/General	34,210.00
Adult Education Fund- Unrestricted Resources Total							\$34,210.00
12.0	61050.0	8/9/2021	2200008074	CDW*G	Non-Capitalized Equipment	Longfellow	1,460.81
Child Development Fund - california State Preschool Pro Total							\$1,460.81
13.0	53100.0	8/3/2021	22NS000630	MARTIN A. CENTINA	Repairs	Nutrition Services Office	7,200.00
13.0	53100.0	8/3/2021	22NS000631	SNA	Dues and Memberships	Nutrition Services Office	480.00
13.0	53100.0	8/3/2021	22NS000632	CSNA	Dues and Memberships	Nutrition Services Office	200.00
13.0	53100.0	8/3/2021	22NS000644	SUPERIOR FOODS SALES	Materials and Supplies	Nutrition Services Office	5,384.61
13.0	53100.0	8/3/2021	22NS000645	DELGRAPHICS	Materials and Supplies	Nutrition Services Office	150.00
13.0	53100.0	8/3/2021	22NS000645	DELGRAPHICS	Materials and Supplies	Nutrition Services Office	489.10
13.0	53100.0	8/3/2021	22NS000645	DELGRAPHICS	Contracted Services	Nutrition Services Office	890.70
13.0	53100.0	8/3/2021	22NS00621A	DRIFTWOOD DAIRY, INC.	Food	Nutrition Services Office	229,600.00
13.0	53100.0	8/3/2021	22NS00622A	GALASSO'S BAKERY	Food	Nutrition Services Office	28,000.00
13.0	53100.0	8/3/2021	22NS00623A	P. & R. PAPER SUPPLY CO., INC.	0th Food Service Supplies	Nutrition Services Office	16,000.00
13.0	53100.0	8/3/2021	22NS00627A	OS WATERS OF AMERICA, LP	Materials and Supplies	Nutrition Services Office	276.00
13.0	53100.0	8/3/2021	22NS00627A	OS WATERS OF AMERICA, LP	Rentals, Leases and Repairs	Nutrition Services Office	44.00
13.0	53100.0	8/3/2021	22NS00633A	AMAZON CAPITAL SERVICES	Materials and Supplies	Nutrition Services Office	3,200.00
13.0	53100.0	8/3/2021	22NS00634A	FOOD SAFETY SYSTEMS	Contracted Services	Nutrition Services Office	30,400.00
13.0	53100.0	8/3/2021	22NS00636A	MRC SMART TECHNOLOGY SOLUTION	Other Services	Nutrition Services Office	1,440.00
13.0	53100.0	8/3/2021	22NS00637A	XEROX CORPORATION	Rentals, Leases and Repairs	Nutrition Services Office	3,156.00
13.0	53100.0	8/3/2021	22NS00639A	GOLD STAR FOODS	Food	Nutrition Services Office	688,000.00
13.0	53100.0	8/3/2021	22NS00640A	SOUTHERN CALIFORNIA PIZZA COMP	Food	Nutrition Services Office	160,000.00

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01.0	07091.1	8/3/2021	22NS000645	DELGRAPHICS	Materials and Supplies	Nutrition Services Office	808.82
General Fund - LCFF-Supplemental/Concentratio Total							\$392,789.10
01.0	07230.0	8/12/2021	2200009917	DYNOTUNE	Repairs-Buses	Transportation	2,500.00
General Fund - Transp Home-To-School Total							\$2,500.00
01.0	30100.0	8/13/2021	2200010273	SNAPWIZ, INC.	Materials and Supplies	Foothill	100.00
General Fund - IASA:Title I Part A Total							\$100.00
01.0	31820.0	8/5/2021	2200009659	SAMY'S CAMERA	Non-capitalized Equipment	Categorical Central Svcs	689.85
General Fund- ESSA School Improvement (CSI) Funding for LEAs Total							\$689.85
01.0	32100.0	8/9/2021	2200010331	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Business Svcs/General	125,138.05
General Fund - Total							\$125,138.05
01.0	35500.0	8/10/2021	2200010262	PROJECT LEAD THE WAY, INC.	Materials and Supplies	College/Career Pathways	4,856.51
General Fund - Voe & Tech Educ Act Total							\$4,856.51
01.0	63000.0	8/11/2021	2200010356	APEX LEARNING, INC.	Materials and Supplies	Instr Supp/Instr Media	180,000.00
General Fund - Lottery:InstructionalMaterials Total							\$180,000.00
01.0	65000.0	8/11/2021	2200090402	AMERICAN LANGUAGE SERVICES	Conslt/Ind Contractors(NonEmp)	Special Ed	15,000.00
General Fund - Special Education Total							\$15,000.00
01.0	81500.0	8/11/2021	2200009885	ALBERT'S TREE SERVICE	Maintenance Supplies	Maintenance	7,500.00
01.0	81500.0	8/11/2021	2200009969	RAUL'S AUTO REPAIR	Repairs by Vendors	Operations-Grounds	8,000.00
01.0	81500.0	8/11/2021	2200009970	RAYMOND HANDLING SOLUTIONS, IN	Repairs by Vendors	Maintenance	2,500.00
01.0	81500.0	8/11/2021	2200009976	SOUTHEAST CONSTRUCTION PRODUC	Carpentry Shop Supplies	Maintenance	7,500.00
01.0	81500.0	8/11/2021	2200009984	TARGET SPECIALTY PRODUCTS	Ground Supplies	Operations-Grounds	2,500.00
01.0	81500.0	8/11/2021	2200009986	TOYOTA-LIFT OF LOS ANGELES	Repairs by Vendors	Operations-Grounds	700.00
01.0	81500.0	8/11/2021	2200010002	GARDEN VIEW, INC.	Ground Supplies	Operations-Grounds	2,500.00
01.0	81500.0	8/5/2021	2200010163	LAWNSCAPE SYSTEMS, INC.	Ground Supplies	Operations-Grounds	26,735.00
01.0	81500.0	8/2/2021	2200010200	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Maintenance	7,745.72
01.0	81500.0	8/13/2021	2200010222	HLC ELECTRIC SUPPLY CO. INC.	Electrical Supplies	Maintenance	804.83
01.0	81500.0	8/13/2021	2200010266	SIEMENS INDUSTRY, INC.	Repairs by Vendors	Maintenance	1,620.00
01.0	81500.0	8/13/2021	2200010267	SYNOVIA SOLUTIONS	Other Charges/Fees	Maintenance	6,555.15
01.0	81500.0	8/11/2021	2200010276	TRL SYSTEMS, INC.	Other Charges/Fees	Maintenance	3,889.44
01.0	81500.0	8/13/2021	2200010277	MONTGOMERY HARDWARE COMPAN	Repairs by Vendors	Maintenance	13,924.15
01.0	81500.0	8/11/2021	2200010284	LOS ANGELES COUNTY FIRE DEPART	Permits & Fees	Maintenance	1,572.00

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Fund	Resource	PO Date	PO#	Vendor Name	Obj Desc	Dep/Site	Total
Cafeteria Fund - Child Nutrition:School Program Total							\$1,174,910.41
13.0	53200.0	8/3/2021	22NS000630	MARTIN A. CENTINA	Repairs	Nutrition Services Office	1,800.00
13.0	53200.0	8/3/2021	22NS000631	SNA	Dues and Memberships	Nutrition Services Office	120.00
13.0	53200.0	8/3/2021	22NS000632	CSNA	Dues and Memberships	Nutrition Services Office	50.00
13.0	53200.0	8/3/2021	22NS00621A	DRIFTWOOD DAIRY, INC.	Food	Nutrition Services Office	57,400.00
13.0	53200.0	8/3/2021	22NS00622A	GALASSO'S BAKERY	Food	Nutrition Services Office	7,000.00
13.0	53200.0	8/3/2021	22NS00623A	P. & R. PAPER SUPPLY CO., INC.	0th Food Service Supplies	Nutrition Services Office	4,000.00
13.0	53200.0	8/3/2021	22NS00627A	DS WATERS OF AMERICA, LP	Rentals, Leases and Repairs	Nutrition Services Office	11.00
13.0	53200.0	8/3/2021	22NS00627A	DS WATERS OF AMERICA, LP	Materials and Supplies	Nutrition Services Office	69.00
13.0	53200.0	8/3/2021	22NS00633A	AMAZON CAPITAL SERVICES	Materials and Supplies	Nutrition Services Office	800.00
13.0	53200.0	8/3/2021	22NS00634A	FOOD SAFETY SYSTEMS	Contracted Services	Nutrition Services Office	7,600.00
13.0	53200.0	8/3/2021	22NS00636A	MRC SMART TECHNOLOGY SOLUTION	Other Services	Nutrition Services Office	360.00
13.0	53200.0	8/3/2021	22NS00637A	XEROX CORPORATION	Rentals, Leases and Repairs	Nutrition Services Office	789.00
13.0	53200.0	8/3/2021	22NS00639A	GOLD STAR FOODS	Food	Nutrition Services Office	172,000.00
13.0	53200.0	8/3/2021	22NS00640A	SOUTHERN CALIFORNIA PIZZA COMP	Food	Nutrition Services Office	40,000.00
cafeteria Fund - CACFP Total							\$291,999.00
14.0	06205.0	8/13/2021	2200010252	INTERIOR MANAGEMENT, INC.	Repairs-Deferred Maintenance	Fiscal Services	2,468.90
14.0	06205.0	8/13/2021	2200010281	ALCO BUILDING SOLUTIONS, INC.	Repairs-DeferredMaintenance	Gladstone	16,952.00
14.0	06205.0	8/13/2021	2200010282	PACWEST AIR FILTER LLC	Repairs-DeferredMaintenance	Gladstone	70.70
14.0	06205.0	8/13/2021	2200010287	PELICAN VENTURES, LLC.	Repairs-DeferredMaintenance	Fiscal Services	533.72
Deferred Maintenance Fund - Deferred Maintenance Total							\$20,025.32
Grand Total							\$3,072,222.83

AZUSA UNIFIED SCHOOL DISTRICT
September 7, 2021

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

E4B	C3A	217
221	222	223
224	V1F	229
E4C	232	H1C

\$1,379,810.14

a-Warrants

26443378	thru	26443387
26444081	thru	26444089
26444764	thru	26444766
26445499	thru	26446515
26446268	thru	26446273
26446988	thru	26446989
26447694	thru	26447697
26448322	thru	26448331
26449161	thru	26449179
26449869	thru	26449870
26450613	thru	26450634
26451416	thru	26461421
26462143	thru	26452162

\$1,348,981.03

Cafeteria Account

26443379	thru	26443386
26446505	thru	26445506

\$4,636.83