

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 01/18/2024

Purchase Order Board List

Run Time: 10:30:26 AM

From 12/07/23 - To 01/17/24

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
12/07/23	PO1-64279-2180000-240000001115-1-New		OPEN PO FOR CLASSROOM SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Murray	01.0-90257.0-11100-10000-4310-2180000	\$300.00	\$300.00
<b>PO1-64279-2180000-240000001115-1-New</b>							<b>Sum:</b>	<b>\$300.00</b>
12/07/23	PO1-64279-4020000-240000001112-1-New		MUSICAL EQUIPMENT FOR BAND	0000204566-GUITAR CENTER STORES, INC.	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$658.74	\$658.74
<b>PO1-64279-4020000-240000001112-1-New</b>							<b>Sum:</b>	<b>\$658.74</b>
12/07/23	PO1-64279-4020000-240000001113-1-New		SPORTS - WRESTLING EQUIPMENT	0000388972-WRESTLINGMART.COM	Azusa High School	01.0-00402.0-11517-42000-4310-4020000	\$1,010.83	\$1,010.83
<b>PO1-64279-4020000-240000001113-1-New</b>							<b>Sum:</b>	<b>\$1,010.83</b>
12/07/23	PO1-64279-4020000-240000001114-1-New		SPORTS TAPE FOR WRESTLING	0000388972-WRESTLINGMART.COM	Azusa High School	01.0-00402.0-11517-42000-4310-4020000	\$196.95	\$196.95
<b>PO1-64279-4020000-240000001114-1-New</b>							<b>Sum:</b>	<b>\$196.95</b>
12/07/23	PO1-64279-4020000-240000001116-1-New		MEDICAL SUPPLIES FOR ATHLETICS	0000204999-PERFORMANCE HEALTH SUPPLY, LLC.	Azusa High School	01.0-00402.0-11517-42000-4310-4020000	\$534.02	\$534.02
<b>PO1-64279-4020000-240000001116-1-New</b>							<b>Sum:</b>	<b>\$534.02</b>
12/07/23	PO1-64279-4020000-240000001117-1-New		FIELD MARKING PAINT	0000389552-AUTREY SUPPLY COMPANY	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$290.84	\$290.84
<b>PO1-64279-4020000-240000001117-1-New</b>							<b>Sum:</b>	<b>\$290.84</b>
12/07/23	PO1-64279-4020000-240000001122-1-New		SCIENCE SUPPLIES	0000204299-FLINN SCIENTIFIC	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$143.75	\$143.75
<b>PO1-64279-4020000-240000001122-1-New</b>							<b>Sum:</b>	<b>\$143.75</b>

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12/07/23	PO1-64279-6270000-240000001121-1-New		SCHOLASTIC CLASSROOM MAGAZINES	0000204393-SCHOLASTIC CLASSROOM MAGAZINES	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$1,745.56	\$1,745.56
<b>PO1-64279-6270000-240000001121-1-New</b>						<b>Sum:</b>	<b>\$1,745.56</b>	<b>\$1,745.56</b>
12/07/23	PO1-64279-6410000-230000001418-4-Modification	2	ARCHITECT FEES FOR MODERNIZATION OF LEE, PARAMOUNT & DALTON	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	21.1-91520.0-00000-85000-6210-2100000	\$100,109.72	\$0.00
12/07/23		2	ARCHITECT FEES FOR MODERNIZATION OF LEE, PARAMOUNT & DALTON	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	21.1-91520.0-00000-85000-6210-2140000	\$2,111,398.78	\$1,505,604.15
12/07/23		2	ARCHITECT FEES FOR MODERNIZATION OF LEE, PARAMOUNT & DALTON	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	21.1-91520.0-00000-85000-6210-2190000	\$216,491.50	\$0.00
<b>PO1-64279-6410000-230000001418-4-Modification</b>						<b>Sum:</b>	<b>\$2,428,000.00</b>	<b>\$1,505,604.15</b>
12/07/23	PO1-64279-6410000-240000001118-1-New		OPEN PO FOR STREET LIGHT MAINTENANCE FEES 2023/24	0000389541-CITY OF GLENDORA	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$553.00	\$0.00
<b>PO1-64279-6410000-240000001118-1-New</b>						<b>Sum:</b>	<b>\$553.00</b>	<b>\$0.00</b>
12/07/23	PO1-64279-6410000-240000001124-1-New		OPEN PURCHASE ORDER FOR SHREDDING SERVICES	0000204722-PAPER RECYCLING & SHREDDING SPECIALIST	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$2,500.00	\$202.00

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<b>PO1-64279-6410000-240000001124-1-New</b>						<b>Sum:</b>	<b>\$2,500.00</b>	<b>\$202.00</b>
12/07/23	PO1-64279-6420000-240000001111-1-New		OPEN PURCHASE ORDER FOR CUSTODIAL UNIFORMS	0000370344-BRANDING GROUP, LLC.	Operations-Custodial	01.0-00642.0-00000-82000-4310-6420000	\$7,000.00	\$7,000.00
<b>PO1-64279-6420000-240000001111-1-New</b>						<b>Sum:</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>
12/07/23	PO1-64279-6600000-240000001119-1-New		SCREEN CONNECT LICENSES	0000204928-CONNECTWISE, LLC	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$2,907.21	\$0.00
<b>PO1-64279-6600000-240000001119-1-New</b>						<b>Sum:</b>	<b>\$2,907.21</b>	<b>\$0.00</b>
12/07/23	PO1-64279-6600000-240000001120-1-New		ERATE SYNC DATA MIGRATION	0000381858-SUTHERLAND CONSULTING GROUP, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$3,000.00	\$0.00
<b>PO1-64279-6600000-240000001120-1-New</b>						<b>Sum:</b>	<b>\$3,000.00</b>	<b>\$0.00</b>
12/07/23	PO1-64279-6600000-240000001123-1-New		50 STUDENTS LICENSES FOR CLOUD WORKSPACE & APP STREAMING	0000204490-CDW LLC	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$1,900.00	\$0.00
<b>PO1-64279-6600000-240000001123-1-New</b>						<b>Sum:</b>	<b>\$1,900.00</b>	<b>\$0.00</b>
12/19/23	PO1-64279-6540000-240000001190-1-New		BRAILLENOTE TOUCH CASE	0000204618-HUMANWARE	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$272.27	\$272.27
<b>PO1-64279-6540000-240000001190-1-New</b>						<b>Sum:</b>	<b>\$272.27</b>	<b>\$272.27</b>
01/02/24	PO1-64279-6650000-240000001204-1-New		DLI POSTERS	0000205582-DELONG UNLIMITED	Categorical Central Svcs	01.0-07091.1-11535-10000-4310-6650000	\$635.04	\$635.04
<b>PO1-64279-6650000-240000001204-1-New</b>						<b>Sum:</b>	<b>\$635.04</b>	<b>\$635.04</b>

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12/08/23	PO1-64279-6241000-240000001126-1-New		TESTING MATERIALS PO	0000205586-COLLEGE BOARD	College/ Career Pathways	01.0-74120.0-11100-10000-4310-6241000	\$1,747.80	\$0.00
<b>PO1-64279-6241000-240000001126-1-New</b>						<b>Sum:</b>	<b>\$1,747.80</b>	<b>\$0.00</b>
12/08/23	PO1-64279-6241000-240000001129-1-New		VIRTUAL TRAINING PO	0000204778-WILLIAM MARSH RICE UNIVERSITY	College/ Career Pathways	01.0-07091.1-11529-10000-5220-6241000	\$875.00	\$0.00
<b>PO1-64279-6241000-240000001129-1-New</b>						<b>Sum:</b>	<b>\$875.00</b>	<b>\$0.00</b>
12/08/23	PO1-64279-6360000-240000001127-1-New		OPEN PO - GASB COMPLIANCE ACTUARIAL VALUATION & CONSULTING	0000204854-GRANT THORNTON LLP	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$14,100.00	\$0.00
<b>PO1-64279-6360000-240000001127-1-New</b>						<b>Sum:</b>	<b>\$14,100.00</b>	<b>\$0.00</b>
12/08/23	PO1-64279-6360000-240000001128-1-New		P.O. GOVERNOR'S BUDGET WORKSHOP FOR BUSINESS SERVICES	0000204305-SCHOOL SERVICES OF CALIFORNIA	Business Svcs/General	01.0-00636.0-00000-72000-5220-6360000	\$325.00	\$0.00
<b>PO1-64279-6360000-240000001128-1-New</b>						<b>Sum:</b>	<b>\$325.00</b>	<b>\$0.00</b>
12/08/23	PO1-64279-6410000-240000001132-1-New		OPEN PO FOR INTERIOR AND EXTERIOR PAINTING DISTRICT WIDE	0000205139-MB PAINTING & REMODELING, INC.	Maintenance	01.0-74220.0-00000-81100-5810-6410000	\$28,000.00	\$10,000.00
<b>PO1-64279-6410000-240000001132-1-New</b>						<b>Sum:</b>	<b>\$28,000.00</b>	<b>\$10,000.00</b>
12/08/23	PO1-64279-6540000-240000001125-1-New		PURCHASE ORDER FOR PECS KIT	0000389156-PYRAMID EDUCATIONAL CONSULTANTS, LLC.	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$103.42	\$103.42

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<b>PO1-64279-6540000-240000001125-1-New</b>						<b>Sum:</b>	<b>\$103.42</b>	<b>\$103.42</b>
12/08/23	PO1-64279-6600000-240000001131-1-New		INSTRUCTIONAL CLASSROOM COMMUNICATION REPAIRS	0000204573-TOP RANK COMMUNICATION S	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$15,000.00	\$11,733.77
<b>PO1-64279-6600000-240000001131-1-New</b>						<b>Sum:</b>	<b>\$15,000.00</b>	<b>\$11,733.77</b>
12/08/23	PO1-64279-7000000-240000000572-2-Modification	1	OPEN PO TO PURCHASE FOOD ITEMS FOR STUDENT MEALS	0000369368-PITMAN FARMS	Nutrition Services Office	13.0-54660.0-00000-37000-4710-7000000	\$80,000.00	\$54,518.30
<b>PO1-64279-7000000-240000000572-2-Modification</b>						<b>Sum:</b>	<b>\$80,000.00</b>	<b>\$54,518.30</b>
12/11/23	PO1-64279-6241000-240000001135-1-New		CONFERENCE PO	0000387536-CALIFORNIA ASSOCIATION OF SKILLUSA, INC.	College/ Career Pathways	01.0-63870.2-38000-10000-5220-6241000	\$360.00	\$0.00
<b>PO1-64279-6241000-240000001135-1-New</b>						<b>Sum:</b>	<b>\$360.00</b>	<b>\$0.00</b>
12/11/23	PO1-64279-6360000-240000001138-1-New		SIGN IMAGING PLAQUE 2023-2024 SY	0000349487-SIGN IMAGING	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$3,969.00	\$0.00
<b>PO1-64279-6360000-240000001138-1-New</b>						<b>Sum:</b>	<b>\$3,969.00</b>	<b>\$0.00</b>
12/11/23	PO1-64279-6410000-240000001130-2-Modification	1	CAMSA MICROSOFT YEAR-3 CONTRACT	0000205498-SOFTCHOICE CORPORATION	Maintenance	01.0-07091.1-11100-10000-5810-6600000	\$49,842.49	\$49,842.49
<b>PO1-64279-6410000-240000001130-2-Modification</b>						<b>Sum:</b>	<b>\$49,842.49</b>	<b>\$49,842.49</b>
12/11/23	PO1-64279-6410000-240000001136-1-New		TRAFFIC CONTROL FOR LEE UNDERGROUND UTILITY REPLACEMENT	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	21.1-91122.0-00000-85000-6250-2140000	\$1,104.68	\$0.00

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<b>PO1-64279-6410000-240000001136-1-New</b>						<b>Sum:</b>	<b>\$1,104.68</b>	<b>\$0.00</b>
12/11/23	PO1-64279-6410000-240000001137-1-New		BALANCE OWING-REMOVAL & INSTALL OF DIGIAL DISPLAY @ AHS	0000349487-SIGN IMAGING	Maintenance	40.0-91400.0-00000-81100-5810-4020000	\$2,003.13	\$0.00
<b>PO1-64279-6410000-240000001137-1-New</b>						<b>Sum:</b>	<b>\$2,003.13</b>	<b>\$0.00</b>
12/11/23	PO1-64279-6440000-240000001139-1-New		OPEN PURCHASE ORDER FOR CNG FOR BUS FLEET	0000204603-VOYAGER FLEET SYSTEMS	Transportation	01.0-07230.0-11100-36000-4363-6440000	\$3,500.00	\$3,500.00
<b>PO1-64279-6440000-240000001139-1-New</b>						<b>Sum:</b>	<b>\$3,500.00</b>	<b>\$3,500.00</b>
12/11/23	PO1-64279-7000000-240000001133-1-New		SLAUSON KITCHEN FLOOR-STRIP THE WAX, CLEAN & RESEAL WITH WAX	0000371311-SAFE COMPANIES LLC	Nutrition Services Office	13.0-53100.0-00000-37000-5890-7000000	\$1,995.00	\$1,995.00
<b>PO1-64279-7000000-240000001133-1-New</b>						<b>Sum:</b>	<b>\$1,995.00</b>	<b>\$1,995.00</b>
12/11/23	PO1-64279-7000000-240000001134-1-New		PO FOR KITCHEN EXHAUST SYSTEM PREVENTATIVE MAINTENANCE	0000354565-BRYAN EXHAUST SERVICE, INC	Nutrition Services Office	13.0-53100.0-00000-37000-5630-7000000	\$3,350.00	\$3,350.00
<b>PO1-64279-7000000-240000001134-1-New</b>						<b>Sum:</b>	<b>\$3,350.00</b>	<b>\$3,350.00</b>
12/12/23	PO1-64279-2210000-240000001141-1-New		PO FOR SOFTWARE SUBSCRIPTION	0000205137-IMAGINATION STATION INC.	Valleydale	01.0-30100.0-11100-10000-5810-2210000	\$1,934.00	\$0.00
<b>PO1-64279-2210000-240000001141-1-New</b>						<b>Sum:</b>	<b>\$1,934.00</b>	<b>\$0.00</b>
12/12/23	PO1-64279-3080000-240000001142-1-New		EAST SAN GABRIEL VALLEY MIDDLE SCHOOL LEAGUE	0000381963-EAST SAN GABRIEL VALLEY MIDDLE SCHOOL LEAGUE	Gladstone MS	01.0-00308.0-11517-42000-5890-3080000	\$145.00	\$0.00

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<b>PO1-64279-3080000-240000001142-1-New</b>						<b>Sum:</b>	<b>\$145.00</b>	<b>\$0.00</b>
12/12/23	PO1-64279-6241000-240000001140-1-New		LEADERSHIP CONFERENCE PO	0000204915-CAL-HOSA, INC.	College/ Career Pathways	01.0-35500.0-38000-10000-5220-6241000	\$800.00	\$0.00
<b>PO1-64279-6241000-240000001140-1-New</b>						<b>Sum:</b>	<b>\$800.00</b>	<b>\$0.00</b>
12/12/23	PO1-64279-6540000-240000001143-1-New		MEDICAL AUTHORIZATION FOR MEDICAL REIMBURSEMENT	0000204764-HOWARD TARAS	Special Ed	01.0-90150.0-11100-31400-5810-6310000	\$70.00	\$70.00
<b>PO1-64279-6540000-240000001143-1-New</b>						<b>Sum:</b>	<b>\$70.00</b>	<b>\$70.00</b>
12/13/23	PO1-64279-2160000-240000001158-1-New		PO FOR T-SHIRT AND SWEATSHIRT.	0000204271-J&J SPORTS AND TROPHIES	Magnolia	01.0-90256.0-11100-10000-4310-2160000	\$5,454.07	\$5,454.07
<b>PO1-64279-2160000-240000001158-1-New</b>						<b>Sum:</b>	<b>\$5,454.07</b>	<b>\$5,454.07</b>
12/13/23	PO1-64279-6240000-240000001145-1-New		OPEN PO USED FOR ALVS ENROLLMENT	0000204767-EDMENTUM, INC.	Instr Supp/ Curr	01.0-74350.0-11100-10000-5810-6240000	\$250,000.00	\$108,700.00
<b>PO1-64279-6240000-240000001145-1-New</b>						<b>Sum:</b>	<b>\$250,000.00</b>	<b>\$108,700.00</b>
12/13/23	PO1-64279-6410000-240000001144-1-New		CHANGE ORDER FOR LEE UNDERGROUND UTILITY REPLACEMENT	0000361815-GOLDEN SUN ENTERPRISE,INC.	Maintenance	21.1-91122.0-00000-85000-6250-2140000	\$195,612.84	\$195,612.84
<b>PO1-64279-6410000-240000001144-1-New</b>						<b>Sum:</b>	<b>\$195,612.84</b>	<b>\$195,612.84</b>
12/13/23	PO1-64279-6410000-240000001157-1-New		KEY PAD FOR EMERGENCY EGRESS GATE @ GMS	0000205153-GOLD COAST FENCE INC.	Maintenance	01.0-00641.0-00000-81100-5634-6410000	\$2,647.45	\$0.00
<b>PO1-64279-6410000-240000001157-1-New</b>						<b>Sum:</b>	<b>\$2,647.45</b>	<b>\$0.00</b>

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12/13/23	PO1-64279-6540000-240000001146-1-New		OPEN PURCHASE ORDER FOR LOCKED BALL CART	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65000.0-57600-11200-4310-6540000	\$325.00	\$325.00
<b>PO1-64279-6540000-240000001146-1-New</b>						<b>Sum:</b>	<b>\$325.00</b>	<b>\$325.00</b>
12/13/23	PO1-64279-6540000-240000001155-1-New		PEARSON BASC-3 PROTOCOLS	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$369.68	\$0.00
<b>PO1-64279-6540000-240000001155-1-New</b>						<b>Sum:</b>	<b>\$369.68</b>	<b>\$0.00</b>
12/13/23	PO1-64279-6650000-240000001156-1-New		MATERIALS FOR MULTILINGUAL LEARNERS	0000204498-CORWIN PRESS INC.	Categorical Central Svcs	01.0-07091.1-47600-10000-4310-6270000	\$7,252.13	\$7,252.13
<b>PO1-64279-6650000-240000001156-1-New</b>						<b>Sum:</b>	<b>\$7,252.13</b>	<b>\$7,252.13</b>
12/13/23	PO1-64279-7000000-240000001147-1-New		OPEN PO FOR KITCHEN REFRIGERATION/ FREEZER REPAIRS	0000205566-REFRIGERATION CONTROL COMPANY, INC	Nutrition Services Office	13.0-53100.0-00000-37000-5630-7000000	\$10,000.00	\$6,380.27
<b>PO1-64279-7000000-240000001147-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$6,380.27</b>
12/13/23	PO1-64279-7000000-240000001148-1-New		OPEN PO FOR NUTRITION SERVICES DISTRICT CREDIT CARD EXPENSES	0000204881-BANKCARD CENTER	Nutrition Services Office	01.0-95310.0-00000-37000-4310-7000000	\$2,000.00	\$2,000.00
12/13/23			OPEN PO FOR NUTRITION SERVICES DISTRICT CREDIT CARD EXPENSES	0000204881-BANKCARD CENTER	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$8,000.00	\$3,923.72
<b>PO1-64279-7000000-240000001148-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$5,923.72</b>



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12/13/23	PO1-64279-7000000-240000001149-1-New		OPEN PO FOR MISCELLANEOUS SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$4,000.00	\$4,000.00
<b>PO1-64279-7000000-240000001149-1-New</b>						<b>Sum:</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>
12/13/23	PO1-64279-7000000-240000001150-1-New		OPEN PO FOR CSNA FOR CONFERENCES AND MEETINGS	0000320759-CALIFORNIA SCHOOL NUTRITION ASSOCIATION	Nutrition Services Office	13.0-53100.0-00000-37000-5220-7000000	\$2,000.00	\$1,820.00
<b>PO1-64279-7000000-240000001150-1-New</b>						<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$1,820.00</b>
12/13/23	PO1-64279-7000000-240000001151-1-New		OPEN PO FOR PRINTING MATERIALS	0000204892-DELGRAPHICS	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$1,000.00	\$1,000.00
<b>PO1-64279-7000000-240000001151-1-New</b>						<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
12/13/23	PO1-64279-7000000-240000001152-1-New		OPEN PO FOR FOOD ITEMS-SLUSHIES	0000315612-TRIDENT BEVERAGE, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4711-7000000	\$2,000.00	\$2,000.00
<b>PO1-64279-7000000-240000001152-1-New</b>						<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
12/13/23	PO1-64279-7000000-240000001153-1-New		OPEN PO TO PURCHASE PIZZA FOR STUDENT MEALS	0000328926-COE LLC	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$10,000.00	\$9,910.00
<b>PO1-64279-7000000-240000001153-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$9,910.00</b>
12/13/23	PO1-64279-7000000-240000001154-1-New		OPEN PO FOR FOOD ITEMS FOR STUDENT MEALS	0000342464-OLD GROVE ORANGE.,INC.	Nutrition Services Office	13.0-54660.0-00000-37000-4710-7000000	\$20,000.00	\$4,339.00
<b>PO1-64279-7000000-240000001154-1-New</b>						<b>Sum:</b>	<b>\$20,000.00</b>	<b>\$4,339.00</b>

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12/14/23	PO1-64279-5230000-240000001159-1-New		ASAP PROFESSIONAL SERVICE	0000204394-ADMINISTRATIVE SOFTWARE APPLICATIONS	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$400.00	\$0.00	
<b>PO1-64279-5230000-240000001159-1-New</b>							<b>Sum:</b>	<b>\$400.00</b>	<b>\$0.00</b>
12/14/23	PO1-64279-5230000-240000001160-1-New		CALIFORNIA ADULT EDUCATION ADMINISTRATOR ASSOCIATION CONFERE	0000204294-ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	Adult Ed	11.0-63910.0-41102-27000-5220-5230000	\$650.00	\$0.00	
<b>PO1-64279-5230000-240000001160-1-New</b>							<b>Sum:</b>	<b>\$650.00</b>	<b>\$0.00</b>
12/14/23	PO1-64279-5230000-240000001161-1-New		PICO RIVERA CPR- OPEN PO NOT TO EXCEED PO AMOUNT	0000205426-PICO CPR INC.	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$600.00	\$325.00	
<b>PO1-64279-5230000-240000001161-1-New</b>							<b>Sum:</b>	<b>\$600.00</b>	<b>\$325.00</b>
12/14/23	PO1-64279-5230000-240000001162-1-New		CAMBRIDGE ESL TEACHER BOOK	0000204319-CAMBRIDGE UNIVERSITY PRESS	Adult Ed	11.0-63910.0-41108-10000-4110-5230000	\$468.75	\$468.75	
<b>PO1-64279-5230000-240000001162-1-New</b>							<b>Sum:</b>	<b>\$468.75</b>	<b>\$468.75</b>
12/14/23	PO1-64279-5230000-240000001163-1-New		PICO RIVERA CPR MEDICAL ASSISTANT	0000205426-PICO CPR INC.	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$275.00	\$275.00	
<b>PO1-64279-5230000-240000001163-1-New</b>							<b>Sum:</b>	<b>\$275.00</b>	<b>\$275.00</b>
12/14/23	PO1-64279-5230000-240000001164-1-New		CASAS TESTS APPRAISAL BOOKLETS	0000204472-C A S A S	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$297.42	\$0.00	
<b>PO1-64279-5230000-240000001164-1-New</b>							<b>Sum:</b>	<b>\$297.42</b>	<b>\$0.00</b>

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12/14/23	PO1-64279-6241000-240000001165-1-New		FIELD TRIP LODGING REIMBURSEMENT PO	0000204504-GLADSTONE MIDDLE SCHOOL ASB	College/ Career Pathways	01.0-07091.1-11515-10000-4310-6245000	\$275.00	\$0.00
<b>PO1-64279-6241000-240000001165-1-New</b>						<b>Sum:</b>	<b>\$275.00</b>	<b>\$0.00</b>
12/14/23	PO1-64279-6600000-230000000374-3-Modification	1	OPEN PO for Aeries Consultant Clarissa Iliff	0000318274-CLARISSA ILIFF	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$1,312.50	\$0.00
<b>PO1-64279-6600000-230000000374-3-Modification</b>						<b>Sum:</b>	<b>\$1,312.50</b>	<b>\$0.00</b>
12/14/23	PO1-64279-6600000-230000001027-3-Modification	1	IPAD REPAIR-CASE# 101848591346	0000204535-APPLE, INC.	Management Info Sys	01.0-00660.0-00000-77000-5810-6600000	\$68.75	\$68.75
<b>PO1-64279-6600000-230000001027-3-Modification</b>						<b>Sum:</b>	<b>\$68.75</b>	<b>\$68.75</b>
12/14/23	PO1-64279-6600000-230000001479-3-Modification	1	AMAZON- OPEN PO- TECH SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$3,905.77	\$0.00
<b>PO1-64279-6600000-230000001479-3-Modification</b>						<b>Sum:</b>	<b>\$3,905.77</b>	<b>\$0.00</b>
12/14/23	PO1-64279-6600000-230000001563-3-Modification	1	AERIES CONSULTANT - 2/1/23-6/30/23	0000318274-CLARISSA ILIFF	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$8,937.50	\$8,937.50
<b>PO1-64279-6600000-230000001563-3-Modification</b>						<b>Sum:</b>	<b>\$8,937.50</b>	<b>\$8,937.50</b>
12/14/23	PO1-64279-6600000-230000002004-3-Modification	1	OPEN PURCHASE ORDER MATERIALS & SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$220.00	\$0.00
<b>PO1-64279-6600000-230000002004-3-Modification</b>						<b>Sum:</b>	<b>\$220.00</b>	<b>\$0.00</b>
12/15/23	PO1-64279-5230000-240000001173-1-New		Q-PRESS - MAILER SPRING 2024	0000204493-Q PRESS GRAPHIC DESIGN STUDIO	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$10,793.47	\$10,793.47

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<b>PO1-64279-5230000-240000001173-1-New</b>						<b>Sum:</b>	<b>\$10,793.47</b>	<b>\$10,793.47</b>
12/15/23	PO1-64279-6241000-240000000561-2-Modification	1	OPEN PO FOR PRINTING MATERIALS	0000338404-AMERICAS PRINTER LLC	College/ Career Pathways	01.0-63870.2-38000-10000-5712-6241000	\$32,147.00	\$0.00
<b>PO1-64279-6241000-240000000561-2-Modification</b>						<b>Sum:</b>	<b>\$32,147.00</b>	<b>\$0.00</b>
12/15/23	PO1-64279-6241000-240000001170-1-New		TRAINING PO	0000204415-LOS ANGELES OFFICE OF EDUCATION	College/ Career Pathways	01.0-07091.1-11515-10000-5220-6245000	\$500.00	\$0.00
<b>PO1-64279-6241000-240000001170-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$0.00</b>
12/15/23	PO1-64279-6241000-240000001172-1-New		INSTRUCTIONAL MATERIALS PO	0000390667-VWR FUNDING, INC.	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$1,142.93	\$1,142.93
<b>PO1-64279-6241000-240000001172-1-New</b>						<b>Sum:</b>	<b>\$1,142.93</b>	<b>\$1,142.93</b>
12/15/23	PO1-64279-6410000-240000001171-1-New		OPEN PURCHASE ORDER FOR SHREDDING SERVICES	0000204722-PAPER RECYCLING & SHREDDING SPECIALIST	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$2,500.00	\$2,500.00
<b>PO1-64279-6410000-240000001171-1-New</b>						<b>Sum:</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>
12/15/23	PO1-64279-6600000-240000001166-1-New		IMPLEMENTATION AND DEVELOPMENT SERVICES FOR QUALTRICS	0000389809-COOPERATIVE EDUCATIONAL SERVICE AGENCY 6	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$2,000.00	\$0.00
<b>PO1-64279-6600000-240000001166-1-New</b>						<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$0.00</b>
12/15/23	PO1-64279-6600000-240000001167-1-New		OPEN PURCHASE ORDER - AUDIO VISUAL	0000205176-AVIDEX INDUSTRIES, LLC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$65,064.69	\$1,471.11
<b>PO1-64279-6600000-240000001167-1-New</b>						<b>Sum:</b>	<b>\$65,064.69</b>	<b>\$1,471.11</b>

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12/15/23	PO1-64279-6600000-240000001169-1-New		OPEN PURCHASE ORDER -AUDIO VISUAL	0000205176-AVIDEX INDUSTRIES, LLC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$83,827.60	\$0.00	
<b>PO1-64279-6600000-240000001169-1-New</b>							<b>Sum:</b>	<b>\$83,827.60</b>	<b>\$0.00</b>
12/18/23	PO1-64279-2150000-240000001181-1-New		LEAD WATER TESTING AT ALL SITES	0000205155-A-TECH CONSULTING, INC.	Longfellow	12.0-50590.0-00010-10000-4310-2150000	\$13,365.00	\$0.00	
<b>PO1-64279-2150000-240000001181-1-New</b>							<b>Sum:</b>	<b>\$13,365.00</b>	<b>\$0.00</b>
12/18/23	PO1-64279-2150000-240000001182-1-New		LICENSING INVOICE FOR MURRAY	0000205568-DEPARTMENT OF SOCIAL SERVICES	Longfellow	12.0-61050.0-00010-27000-5882-2150000	\$484.00	\$0.00	
<b>PO1-64279-2150000-240000001182-1-New</b>							<b>Sum:</b>	<b>\$484.00</b>	<b>\$0.00</b>
12/18/23	PO1-64279-2180000-240000001174-1-New		PLANETARIUM TICKETS - FIRST GRADE FIELD TRIP	0000387001-MT. SAN ANTONIO COLLEGE	Murray	01.0-90257.0-11100-10000-4310-2180000	\$401.50	\$0.00	
<b>PO1-64279-2180000-240000001174-1-New</b>							<b>Sum:</b>	<b>\$401.50</b>	<b>\$0.00</b>
12/18/23	PO1-64279-5230000-240000001179-1-New		QPRESS POSTAGE SPRING 2024	0000204489-U.S. POSTAL SERVICE	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$9,866.00	\$0.00	
<b>PO1-64279-5230000-240000001179-1-New</b>							<b>Sum:</b>	<b>\$9,866.00</b>	<b>\$0.00</b>
12/18/23	PO1-64279-5230000-240000001180-1-New		USPS MARKETING MAIL - DISTRICT PERMIT	0000204489-U.S. POSTAL SERVICE	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$310.00	\$0.00	
<b>PO1-64279-5230000-240000001180-1-New</b>							<b>Sum:</b>	<b>\$310.00</b>	<b>\$0.00</b>

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12/18/23	PO1-64279-6270000-240000001175-1-New		OPEN PO FOR ART INSTRUCTIONAL MATERIALS	0000204546-BLICK ART MATERIALS	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$5,750.14	\$5,750.14
<b>PO1-64279-6270000-240000001175-1-New</b>						<b>Sum:</b>	<b>\$5,750.14</b>	<b>\$5,750.14</b>
12/18/23	PO1-64279-6270000-240000001177-1-New		CPM CORE CONNECTIONS SPANISH MATH FOR HS	0000204847-CPM EDUCATIONAL PROGRAM	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$9,768.00	\$9,768.00
<b>PO1-64279-6270000-240000001177-1-New</b>						<b>Sum:</b>	<b>\$9,768.00</b>	<b>\$9,768.00</b>
01/11/24	PO1-64279-4020000-240000001225-1-New		SOFTBALL UNIFORMS	0000204526-RIDDELL	Azusa High School	01.0-00402.0-11517-42000-4310-4020000	\$4,416.19	\$4,416.19
<b>PO1-64279-4020000-240000001225-1-New</b>						<b>Sum:</b>	<b>\$4,416.19</b>	<b>\$4,416.19</b>
12/19/23	PO1-64279-6241000-240000001193-1-New		VIDEO SUBSCRIPTION PO	0000205112-WEVIDEO, INC.	College/ Career Pathways	01.0-63870.2-38000-10000-5810-6241000	\$4,941.71	\$0.00
<b>PO1-64279-6241000-240000001193-1-New</b>						<b>Sum:</b>	<b>\$4,941.71</b>	<b>\$0.00</b>
12/19/23	PO1-64279-6410000-240000001185-1-New		OPEN PURCHASE ORDER FOR BACKFLOW MAINTENANCE SERVICES	0000204689-PIPE PROS PLUMBING, INC	Maintenance	01.0-74220.0-00000-81100-5634-6410000	\$23,000.00	\$13,816.62
<b>PO1-64279-6410000-240000001185-1-New</b>						<b>Sum:</b>	<b>\$23,000.00</b>	<b>\$13,816.62</b>
12/19/23	PO1-64279-6410000-240000001186-1-New		OPEN PURCHASE ORDER FOR REPLACEMENT RADIOS FOR SCHOOL SITES	0000204924-FOOTHILL COMMUNICATION S, INC.	Maintenance	01.0-74220.0-00000-81100-4310-6410000	\$8,500.00	\$8,500.00
<b>PO1-64279-6410000-240000001186-1-New</b>						<b>Sum:</b>	<b>\$8,500.00</b>	<b>\$8,500.00</b>

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12/19/23	PO1-64279-6410000-240000001195-1-New		AUSD DECALS FOR NEW VEHICLES	0000204403-CUSTOM SIGNS INCORPORATED	Maintenance	01.0-07230.0-11100-36000-4310-6440000	\$496.13	\$496.13
<b>PO1-64279-6410000-240000001195-1-New</b>						<b>Sum:</b>	<b>\$496.13</b>	<b>\$496.13</b>
12/19/23	PO1-64279-6540000-240000001184-1-New		OPEN PO FOR THERAPY SPECIAL EDUCATION FOR IEP NEEDS	0000204925-NEW DIRECTION SOLUTIONS. LLC.	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$100,000.00	\$11,537.49
12/19/23			OPEN PO FOR THERAPY SPECIAL EDUCATION FOR IEP NEEDS	0000204925-NEW DIRECTION SOLUTIONS. LLC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$200,000.00	\$23,074.99
<b>PO1-64279-6540000-240000001184-1-New</b>						<b>Sum:</b>	<b>\$300,000.00</b>	<b>\$34,612.48</b>
12/19/23	PO1-64279-6540000-240000001187-1-New		PROVIDING PHYSICAL THERAPY SERVICES TO AUSD STUDENTS	0000204710- KMP THERAPY SERVICES INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$12,000.00	\$10,460.00
<b>PO1-64279-6540000-240000001187-1-New</b>						<b>Sum:</b>	<b>\$12,000.00</b>	<b>\$10,460.00</b>
12/19/23	PO1-64279-6540000-240000001188-1-New		PRO-ED CAYC PROTOCOLS	0000204301-PRO-ED	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$238.10	\$0.00
<b>PO1-64279-6540000-240000001188-1-New</b>						<b>Sum:</b>	<b>\$238.10</b>	<b>\$0.00</b>
12/19/23	PO1-64279-6540000-240000001189-1-New		DEEP DIVE INTO PRIOR WRITTEN NOTICES (WEBINAR SERIES)	0000204483- ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Special Ed	01.0-65000.0-50010-39000-5220-6540000	\$159.00	\$0.00
<b>PO1-64279-6540000-240000001189-1-New</b>						<b>Sum:</b>	<b>\$159.00</b>	<b>\$0.00</b>

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12/19/23	PO1-64279-6540000-240000001192-1-New		PURCHASE ORDER FOR APE STORAGE EQUIPMENT	0000204328-BSN SPORTS	Special Ed	01.0-65000.0-57600-11200-4310-6540000	\$1,876.46	\$1,876.46	
<b>PO1-64279-6540000-240000001192-1-New</b>							<b>Sum:</b>	<b>\$1,876.46</b>	<b>\$1,876.46</b>
12/19/23	PO1-64279-6540000-240000001194-1-New		PO FOR SPECIAL ED FOR VIRTUAL SUPPORT	0000204767-EDMENTUM, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$10,400.00	\$0.00	
<b>PO1-64279-6540000-240000001194-1-New</b>							<b>Sum:</b>	<b>\$10,400.00</b>	<b>\$0.00</b>
12/19/23	PO1-64279-6600000-240000001183-1-New		OPEN PURCHASE ORDER-NETWORK CABLING	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$48,295.00	\$2.84	
<b>PO1-64279-6600000-240000001183-1-New</b>							<b>Sum:</b>	<b>\$48,295.00</b>	<b>\$2.84</b>
12/20/23	PO1-64279-6330000-240000001197-1-New		AMAZON OPEN PO FOR OFFICE SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Office of Superintendent	01.0-00633.0-00000-71500-4310-6330000	\$1,000.00	\$1,000.00	
<b>PO1-64279-6330000-240000001197-1-New</b>							<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
12/20/23	PO1-64279-6410000-240000001196-1-New		FIRE SUPPRESSION SYSTEM @ GMS AND AHS	0000391363-S.O.S FIRE SERVICES INC	Maintenance	01.0-74220.0-00000-81100-5810-6410000	\$19,382.00	\$19,382.00	
<b>PO1-64279-6410000-240000001196-1-New</b>							<b>Sum:</b>	<b>\$19,382.00</b>	<b>\$19,382.00</b>
01/02/24	PO1-64279-2100000-240000001198-1-New		SUBSCRIPTION RENEWAL 23/24 SY	0000204289-SCHOLASTIC, INC.	Dalton	01.0-30100.0-11100-10000-5810-2100000	\$2,582.04	\$2,582.04	
<b>PO1-64279-2100000-240000001198-1-New</b>							<b>Sum:</b>	<b>\$2,582.04</b>	<b>\$2,582.04</b>



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01/02/24	PO1-64279-2100000-240000001199-1-New		BRAIN POP SUBSCRIPTION RENEWAL 24-25 SY	0000204708-BRAIN POP LLC	Dalton	01.0-30100.0-11100-10000-5810-2100000	\$3,795.00	\$3,795.00
<b>PO1-64279-2100000-240000001199-1-New</b>						<b>Sum:</b>	<b>\$3,795.00</b>	<b>\$3,795.00</b>
01/02/24	PO1-64279-2140000-240000001206-1-New		CHOCOLATE FUNDRAISER PAYMENT	0000385849-GATEWAY FUND RAISING SERVICE, INC.	Lee	01.0-90255.0-11100-10000-4310-2140000	\$9,708.00	\$0.00
<b>PO1-64279-2140000-240000001206-1-New</b>						<b>Sum:</b>	<b>\$9,708.00</b>	<b>\$0.00</b>
01/02/24	PO1-64279-2150000-240000001203-1-New		LICENSING INVOICE FOR VALLEYDALE	0000205568-DEPARTMENT OF SOCIAL SERVICES	Longfellow	12.0-61050.0-00010-27000-5882-2150000	\$484.00	\$0.00
<b>PO1-64279-2150000-240000001203-1-New</b>						<b>Sum:</b>	<b>\$484.00</b>	<b>\$0.00</b>
01/02/24	PO1-64279-2150000-240000001205-1-New		LICENSING INVOICE FOR MAGNOLIA	0000205568-DEPARTMENT OF SOCIAL SERVICES	Longfellow	12.0-61050.0-00010-27000-5882-2150000	\$484.00	\$0.00
<b>PO1-64279-2150000-240000001205-1-New</b>						<b>Sum:</b>	<b>\$484.00</b>	<b>\$0.00</b>
01/02/24	PO1-64279-6410000-240000001200-1-New		OPEN PURCHASE ORDER FOR MONTHLY VEHICLE LEASE	0000204565-AZUSA UNIFIED SCHOOL DISTRICT	Maintenance	01.0-00641.0-00000-81100-5610-6410000	\$47,100.00	\$47,100.00
<b>PO1-64279-6410000-240000001200-1-New</b>						<b>Sum:</b>	<b>\$47,100.00</b>	<b>\$47,100.00</b>
01/02/24	PO1-64279-6440000-240000000085-2-Modification	1	OPEN PO FOR PARTS, REPAIRS AND SUPPLIES FOR BUSES	0000204316-A-Z BUS SALES, INC.	Transportation	01.0-07230.0-11100-36000-5636-6440000	\$9,000.00	\$0.00
<b>PO1-64279-6440000-240000000085-2-Modification</b>						<b>Sum:</b>	<b>\$9,000.00</b>	<b>\$0.00</b>

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01/02/24	PO1-64279-7000000-240000001201-1-New		OPEN PO TO PURCHASE APRONS FOR NUTRITION SERVICES STAFF	0000389965-OMNIBUS TRADING CORPORATION	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$2,160.00	\$2,160.00	
<b>PO1-64279-7000000-240000001201-1-New</b>							<b>Sum:</b>	<b>\$2,160.00</b>	<b>\$2,160.00</b>
01/04/24	PO1-64279-6540000-240000001209-1-New		PO FOR SERVICES FOR SPECIAL ED FOR IEP NEEDS	0000205012-MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$81,250.00	\$78,205.40	
<b>PO1-64279-6540000-240000001209-1-New</b>							<b>Sum:</b>	<b>\$81,250.00</b>	<b>\$78,205.40</b>
01/04/24	PO1-64279-7000000-240000001207-1-New		OPEN PO FOR FREEZER RENTAL UNIT FOR AHS KITCHEN	0000391439-POLAR LEASING COMPANY INC.	Nutrition Services Office	13.0-53100.0-00000-37000-5610-7000000	\$13,000.00	\$13,000.00	
<b>PO1-64279-7000000-240000001207-1-New</b>							<b>Sum:</b>	<b>\$13,000.00</b>	<b>\$13,000.00</b>
01/04/24	PO1-64279-7000000-240000001208-1-New		OPEN PO TO PURCHASE FLY FANS-REPLACEMENT AND INSTALLATION	0000205142-CHINO VALLEY REFRIGERATION	Nutrition Services Office	01.0-70320.0-00000-37000-6510-7000000	\$52,000.00	\$52,000.00	
<b>PO1-64279-7000000-240000001208-1-New</b>							<b>Sum:</b>	<b>\$52,000.00</b>	<b>\$52,000.00</b>
01/09/24	PO1-64279-2210000-240000001219-1-New		OPEN PO FOR HEALTH SUPPLIES	0000204274-WILLIAM V. MACGILL & CO.	Valleydale	01.0-00221.0-11100-31400-4310-2210000	\$500.00	\$500.00	
<b>PO1-64279-2210000-240000001219-1-New</b>							<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>

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01/09/24	PO1-64279-2210000-240000001222-1-New		PORTABLE SOUND SYSTEM WITH BLUETOOTH.	0000204352-BLUUM USA, INC.	Valleydale	01.0-95310.0-11100-10000-4400-2210000	\$3,662.51	\$3,662.51
<b>PO1-64279-2210000-240000001222-1-New</b>						<b>Sum:</b>	<b>\$3,662.51</b>	<b>\$3,662.51</b>
01/09/24	PO1-64279-6241000-240000001210-1-New		CONFERENCE REGISTRATION PO	0000326994-J R REGISTRATIONS	College/ Career Pathways	01.0-63880.2-38000-10000-5220-6241000	\$425.00	\$425.00
<b>PO1-64279-6241000-240000001210-1-New</b>						<b>Sum:</b>	<b>\$425.00</b>	<b>\$425.00</b>
01/09/24	PO1-64279-6270000-240000001217-1-New		ART AND MEDIA INSTRUCTIONAL MATERIALS	0000204280-SOUTHWEST SCHOOL SUPPLY	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$3,500.00	\$3,500.00
<b>PO1-64279-6270000-240000001217-1-New</b>						<b>Sum:</b>	<b>\$3,500.00</b>	<b>\$3,500.00</b>
01/09/24	PO1-64279-6331000-240000001221-1-New		OPEN PO FOR COMMUNICATIONS CONFERENCE TRAVEL	0000204396-AMT-AMERICAN EXPRESS TRAVEL	Communications	01.0-00633.0-00000-71800-5220-6331000	\$600.00	\$600.00
<b>PO1-64279-6331000-240000001221-1-New</b>						<b>Sum:</b>	<b>\$600.00</b>	<b>\$600.00</b>
01/09/24	PO1-64279-6410000-240000001213-1-New		OPEN PURCHASE ORDER FOR BUILDING SUPPLIES	0000204597-NICHOLS LUMBER & HARDWARE CO.	Maintenance	01.0-81500.0-00000-81100-4386-6410000	\$3,000.00	\$1,814.05
<b>PO1-64279-6410000-240000001213-1-New</b>						<b>Sum:</b>	<b>\$3,000.00</b>	<b>\$1,814.05</b>
01/09/24	PO1-64279-6410000-240000001214-1-New		OPEN PURCHASE ORDER FOR VEHICLE BATTERIES	0000204397-INTERSTATE BATTERY	Maintenance	01.0-07230.0-11100-36000-4310-6440000	\$1,000.00	\$1,000.00
<b>PO1-64279-6410000-240000001214-1-New</b>						<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>

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01/09/24	PO1-64279-6410000-240000001215-1-New		OPEN PURCHASE ORDER FOR FIRE ALARM MONITORING SERVICES	0000376383-FS INCORPORATED	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$400.00	\$101.02
<b>PO1-64279-6410000-240000001215-1-New</b>						<b>Sum:</b>	<b>\$400.00</b>	<b>\$101.02</b>
01/09/24	PO1-64279-6410000-240000001218-1-New		OPEN PURCHASE ORDER FOR HAZARDOUS WASTE PICKUP	0000204670-WORLDWIDE RECOVERY SYSTEMS, INC.	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$470.00	\$470.00
<b>PO1-64279-6410000-240000001218-1-New</b>						<b>Sum:</b>	<b>\$470.00</b>	<b>\$470.00</b>
01/09/24	PO1-64279-6410000-240000001223-1-New		SAND BLASTER REPAIR	0000392596-3D CHEMICAL & EQUIPMENT INC.	Maintenance	01.0-00641.0-00000-81100-5634-6410000	\$1,819.15	\$0.00
<b>PO1-64279-6410000-240000001223-1-New</b>						<b>Sum:</b>	<b>\$1,819.15</b>	<b>\$0.00</b>
01/09/24	PO1-64279-6430000-240000001216-1-New		OPEN PURCHASE ORDER FOR PLANTS	0000205342-MOON VALLEY NURSERY OF CA, INC.	Operations-Grounds	01.0-81500.0-00000-81100-4372-6430000	\$600.00	\$0.00
<b>PO1-64279-6430000-240000001216-1-New</b>						<b>Sum:</b>	<b>\$600.00</b>	<b>\$0.00</b>
01/09/24	PO1-64279-6440000-240000001220-1-New		OPEN PURCHASE ORDER FOR BUS FLEET REPAIRS	0000204570-BUS WEST	Transportation	01.0-07230.0-11100-36000-5636-6440000	\$3,500.00	\$3,500.00
<b>PO1-64279-6440000-240000001220-1-New</b>						<b>Sum:</b>	<b>\$3,500.00</b>	<b>\$3,500.00</b>
01/09/24	PO1-64279-6540000-240000001212-1-New		WIDE RAISED LINE SHEETS	0000388451-POCKET FULL OF THERAPY	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$34.86	\$34.86
<b>PO1-64279-6540000-240000001212-1-New</b>						<b>Sum:</b>	<b>\$34.86</b>	<b>\$34.86</b>

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01/11/24	PO1-64279-4020000-240000001226-1-New		TRACK & FIELD UNIFORMS	0000204526-RIDDELL	Azusa High School	01.0-00402.0-11517-42000-4310-4020000	\$12,154.46	\$12,154.46
<b>PO1-64279-4020000-240000001226-1-New</b>						<b>Sum:</b>	<b>\$12,154.46</b>	<b>\$12,154.46</b>
01/11/24	PO1-64279-4020000-240000001227-1-New		VARSITY BASEBALL UNIFORMS	0000204526-RIDDELL	Azusa High School	01.0-00402.0-11517-42000-4310-4020000	\$17,836.17	\$17,836.17
<b>PO1-64279-4020000-240000001227-1-New</b>						<b>Sum:</b>	<b>\$17,836.17</b>	<b>\$17,836.17</b>
01/11/24	PO1-64279-4020000-240000001231-1-New		CABE 2024 CONFERENCE REGISTRATION	0000204485-C A B E	Azusa High School	01.0-30100.0-11100-10000-5220-4020000	\$3,160.00	\$3,160.00
<b>PO1-64279-4020000-240000001231-1-New</b>						<b>Sum:</b>	<b>\$3,160.00</b>	<b>\$3,160.00</b>
01/11/24	PO1-64279-5230000-240000001228-1-New		SEI -SECURITY EDUCATION INSTITUTE - INVOICE	0000338973-SECURITY EDUCATION INSTITUTE LLC.	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$15,400.00	\$15,400.00
<b>PO1-64279-5230000-240000001228-1-New</b>						<b>Sum:</b>	<b>\$15,400.00</b>	<b>\$15,400.00</b>
01/11/24	PO1-64279-6270000-240000001229-1-New		OPEN PO USED FOR CLEANING AND REPAIR MARIACHI UNIFORMS	0000380894-ONE DOOR CLEANER	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$200.00	\$200.00
<b>PO1-64279-6270000-240000001229-1-New</b>						<b>Sum:</b>	<b>\$200.00</b>	<b>\$200.00</b>
01/11/24	PO1-64279-6600000-240000001224-1-New		NEWSPAPER POSTING FOR E-RATE	0000392472-CALIFORNIA NEWSPAPER PARTNERSHIP	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$8,064.00	\$0.00
<b>PO1-64279-6600000-240000001224-1-New</b>						<b>Sum:</b>	<b>\$8,064.00</b>	<b>\$0.00</b>

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01/11/24	PO1-64279-6650000-240000001230-1-New		NEWCOMER CLASSROOM SUPPLIES - GMS	0000204353-LAKESHORE LEARNING MATERIALS	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$500.00	\$500.00
<b>PO1-64279-6650000-240000001230-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
01/12/24	PO1-64279-5230000-240000001235-1-New		BURLINGTON ENGLISH SEATS	0000392837-BURLINGTON ENGLISH INC.	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$1,440.00	\$1,440.00
<b>PO1-64279-5230000-240000001235-1-New</b>						<b>Sum:</b>	<b>\$1,440.00</b>	<b>\$1,440.00</b>
01/12/24	PO1-64279-6410000-240000001234-1-New		OPEN PURCHASE ORDER FOR PARAMOUNT BID ADVERTISEMENT	0000204524-SAN GABRIEL VALLEY NEWSPAPER GROUP	Maintenance	21.1-00000.0-00000-81100-5820-2190000	\$2,800.00	\$2,800.00
<b>PO1-64279-6410000-240000001234-1-New</b>						<b>Sum:</b>	<b>\$2,800.00</b>	<b>\$2,800.00</b>
01/12/24	PO1-64279-6410000-240000001236-1-New		FEES FOR FIRE SUPPRESSION SYSTEM INSTALLATION @ GMS & AHS	0000391363-S.O.S FIRE SERVICES INC	Maintenance	01.0-74220.0-00000-81100-5882-6410000	\$1,398.50	\$1,398.50
<b>PO1-64279-6410000-240000001236-1-New</b>						<b>Sum:</b>	<b>\$1,398.50</b>	<b>\$1,398.50</b>
01/12/24	PO1-64279-6440000-240000001232-1-New		OPEN PURCHASE ORDER FOR REPAIRS	0000328086-88844 MOTOR	Transportation	01.0-07230.0-11100-36000-5636-6440000	\$9,000.00	\$9,000.00
<b>PO1-64279-6440000-240000001232-1-New</b>						<b>Sum:</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>
01/12/24	PO1-64279-6600000-240000001233-1-New		INTERACTIVE FLAT PANELS FOR CLASSROOMS	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$9,719.64	\$9,719.64

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01/12/24			INTERACTIVE FLAT PANELS FOR CLASSROOMS	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$274,299.79	\$274,299.79
01/12/24			INTERACTIVE FLAT PANELS FOR CLASSROOMS	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$96,482.00	\$96,482.00
01/12/24			INTERACTIVE FLAT PANELS FOR CLASSROOMS	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-47600-10000-4310-6270000	\$1,790.46	\$1,790.46
01/12/24			INTERACTIVE FLAT PANELS FOR CLASSROOMS	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-47600-10000-4400-6270000	\$274,299.80	\$274,299.80
<b>PO1-64279-6600000-240000001233-1-New</b>						<b>Sum:</b>	<b>\$656,591.69</b>	<b>\$656,591.69</b>
01/12/24	PO1-64279-7000000-240000001237-1-New		PO-FLOOR CLEANING AT SLAUSON CENTRAL KITCHEN	0000371311-SAFE COMPANIES LLC	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$3,475.00	\$3,475.00
<b>PO1-64279-7000000-240000001237-1-New</b>						<b>Sum:</b>	<b>\$3,475.00</b>	<b>\$3,475.00</b>
01/16/24	PO1-64279-4020000-240000001254-1-New		BOYS VOLLEYBALL UNIFORMS	0000204526-RIDDELL	Azusa High School	01.0-00402.0-11517-42000-4310-4020000	\$3,225.47	\$3,225.47
<b>PO1-64279-4020000-240000001254-1-New</b>						<b>Sum:</b>	<b>\$3,225.47</b>	<b>\$3,225.47</b>
01/16/24	PO1-64279-4020000-240000001259-1-New		MISC SCIENCE ITEMS	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$186.54	\$186.54
<b>PO1-64279-4020000-240000001259-1-New</b>						<b>Sum:</b>	<b>\$186.54</b>	<b>\$186.54</b>

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01/16/24	PO1-64279-5230000-240000000802-2-Modification	1	BLUUM MULTI TOUCH DISPLAY FOR SCHOOL	0000204352-BLUUM USA, INC.	Adult Ed	11.0-63910.0-41102-10000-4400-5230000	\$8,802.19	\$8,802.19
<b>PO1-64279-5230000-240000000802-2-Modification</b>						<b>Sum:</b>	<b>\$8,802.19</b>	<b>\$8,802.19</b>
01/16/24	PO1-64279-6240000-240000001240-1-New		OPEN PO - PARENT OF THE YEAR PLAQUE	0000204463-GLENDORA TROPHY & AWARDS	Instr Supp/ Curr	01.0-07091.1-11100-24950-4310-6240000	\$150.00	\$150.00
<b>PO1-64279-6240000-240000001240-1-New</b>						<b>Sum:</b>	<b>\$150.00</b>	<b>\$150.00</b>
01/16/24	PO1-64279-6240000-240000001250-1-New		PROFESSIONAL DEVELOPMENT ON LITERACY INSTRUCTION	0000205330-NANCY AKHAVAN CONSULTING, INC.	Instr Supp/ Curr	01.0-32140.0-11100-10000-5810-6240000	\$18,370.00	\$18,370.00
01/16/24			PROFESSIONAL DEVELOPMENT ON LITERACY INSTRUCTION	0000205330-NANCY AKHAVAN CONSULTING, INC.	Instr Supp/ Curr	01.0-62660.8-11100-10000-5810-6240000	\$31,630.00	\$31,630.00
<b>PO1-64279-6240000-240000001250-1-New</b>						<b>Sum:</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>
01/16/24	PO1-64279-6241000-240000001243-1-New		LICENSE SUBSCRIPTION PO	0000204789-MCGRAW-HILL SCHOOL EDUCATION	College/ Career Pathways	01.0-63880.2-38000-10000-5810-6241000	\$17,849.73	\$17,849.73
<b>PO1-64279-6241000-240000001243-1-New</b>						<b>Sum:</b>	<b>\$17,849.73</b>	<b>\$17,849.73</b>
01/16/24	PO1-64279-6241000-240000001245-1-New		INSTRUCTIONAL SUPPLIES PO	0000322191-Paxton Patterson LLC	College/ Career Pathways	01.0-63880.2-38000-10000-4310-6241000	\$324.00	\$324.00
<b>PO1-64279-6241000-240000001245-1-New</b>						<b>Sum:</b>	<b>\$324.00</b>	<b>\$324.00</b>
01/16/24	PO1-64279-6241000-240000001252-1-New		TRAINING PO	0000204291-AVID CENTER	College/ Career Pathways	01.0-07091.1-11515-10000-5220-6245000	\$1,150.00	\$1,150.00
<b>PO1-64279-6241000-240000001252-1-New</b>						<b>Sum:</b>	<b>\$1,150.00</b>	<b>\$1,150.00</b>



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01/16/24	PO1-64279-6241000-240000001256-1-New		STUDENT COLLEGE PREP PO	0000341987-LA Holdco LLC	College/ Career Pathways	01.0-07091.1-38002-10000-4310-6241000	\$2,980.00	\$2,980.00
<b>PO1-64279-6241000-240000001256-1-New</b>						<b>Sum:</b>	<b>\$2,980.00</b>	<b>\$2,980.00</b>
01/16/24	PO1-64279-6241000-240000001257-1-New		AIRFARE OPEN PURCHASE ORDER	0000204396-AMT-AMERICAN EXPRESS TRAVEL	College/ Career Pathways	01.0-63880.2-38000-10000-5220-6241000	\$500.00	\$500.00
<b>PO1-64279-6241000-240000001257-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
01/16/24	PO1-64279-6270000-240000001244-1-New		THE MAGIC OF SCIENCE	0000331575-MOBILE ED PRODUCTIONS, INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5810-6270000	\$1,495.00	\$1,495.00
<b>PO1-64279-6270000-240000001244-1-New</b>						<b>Sum:</b>	<b>\$1,495.00</b>	<b>\$1,495.00</b>
01/16/24	PO1-64279-6270000-240000001248-1-New		DEI BOOKS FOR GLADSTONE MIDDLE SCHOOL	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Instr Supp/ Instr Media	01.0-07091.1-11521-24200-4210-6270000	\$10,573.57	\$10,573.57
<b>PO1-64279-6270000-240000001248-1-New</b>						<b>Sum:</b>	<b>\$10,573.57</b>	<b>\$10,573.57</b>
01/16/24	PO1-64279-6270000-240000001249-1-New		DEI BOOKS	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Instr Supp/ Instr Media	01.0-07091.1-11521-24200-4210-6270000	\$3,253.28	\$3,253.28
<b>PO1-64279-6270000-240000001249-1-New</b>						<b>Sum:</b>	<b>\$3,253.28</b>	<b>\$3,253.28</b>
01/16/24	PO1-64279-6331000-240000001258-1-New		POSTAGE FOR BULK MAILING COMMUNICATION DEPARTMENT	0000204489-U.S. POSTAL SERVICE	Communications	01.0-00633.0-00000-71800-5910-6331000	\$5,000.00	\$5,000.00
<b>PO1-64279-6331000-240000001258-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

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01/16/24	PO1-64279-6410000-240000001238-1-New		PAINTING @ VALLEYDALE AND MAGNOLIA	0000205139-MB PAINTING & REMODELING, INC.	Maintenance	14.0-06205.0-00000-81100-5634-6410000	\$5,000.00	\$5,000.00
01/16/24			PAINTING @ VALLEYDALE AND MAGNOLIA	0000205139-MB PAINTING & REMODELING, INC.	Maintenance	14.0-06205.0-00000-85000-6250-2160000	\$7,000.00	\$7,000.00
<b>PO1-64279-6410000-240000001238-1-New</b>						<b>Sum:</b>	<b>\$12,000.00</b>	<b>\$12,000.00</b>
01/16/24	PO1-64279-6600000-240000001242-1-New		VOICE LIFT SYSTEMS FOR CLASSROOMS	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$780,313.95	\$780,313.95
<b>PO1-64279-6600000-240000001242-1-New</b>						<b>Sum:</b>	<b>\$780,313.95</b>	<b>\$780,313.95</b>
01/16/24	PO1-64279-6600000-240000001246-1-New		OPEN PURCHASE ORDER - NETWORK CABLING AT SCHOOL SITES	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$63,190.00	\$63,190.00
<b>PO1-64279-6600000-240000001246-1-New</b>						<b>Sum:</b>	<b>\$63,190.00</b>	<b>\$63,190.00</b>
01/16/24	PO1-64279-6600000-240000001251-1-New		911 SERVICE CALLS ON SCHOOL PHONE SYSTEMS	0000204573-TOP RANK COMMUNICATION S	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$2,205.00	\$0.00
<b>PO1-64279-6600000-240000001251-1-New</b>						<b>Sum:</b>	<b>\$2,205.00</b>	<b>\$0.00</b>
01/16/24	PO1-64279-6600000-240000001260-1-New		NETWORK MAINTENANCE RENEWAL	0000320120-PPT HOLDINGS I, LLC	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$993.84	\$993.84
<b>PO1-64279-6600000-240000001260-1-New</b>						<b>Sum:</b>	<b>\$993.84</b>	<b>\$993.84</b>
01/16/24	PO1-64279-6650000-240000001239-1-New		CONFERENCE REGISTRATION	0000204971-LOYOLA MARYMOUNT UNIVERSITY	Categorical Central Svcs	01.0-07091.1-47601-10000-5220-6650000	\$580.00	\$0.00

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<b>PO1-64279-6650000-240000001239-1-New</b>						<b>Sum:</b>	<b>\$580.00</b>	<b>\$0.00</b>
01/16/24	PO1-64279-6650000-240000001247-1-New		OPEN P.O. SEAL MATERIALS AND SUPPLIES 2023-2024 SY	0000204280-SOUTHWEST SCHOOL SUPPLY	Categorical Central Svcs	01.0-30100.0-11100-10000-4310-2210000	\$600.00	\$600.00
<b>PO1-64279-6650000-240000001247-1-New</b>						<b>Sum:</b>	<b>\$600.00</b>	<b>\$600.00</b>
01/16/24	PO1-64279-6650000-240000001253-1-New		CONFERENCE REGISTRATION FEE SPRING 2024	0000204760-AERIES SOFTWARE	Categorical Central Svcs	01.0-07091.1-47601-10000-5220-6650000	\$999.00	\$999.00
<b>PO1-64279-6650000-240000001253-1-New</b>						<b>Sum:</b>	<b>\$999.00</b>	<b>\$999.00</b>
01/16/24	PO1-64279-7000000-240000001255-1-New		OPEN PO FOR FOOD DONATION SERVICES	0000315498-GO COPIA, PBC	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$500.00	\$500.00
<b>PO1-64279-7000000-240000001255-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
01/17/24	PO1-64279-2150000-240000001264-1-New		FLEX SPACE STORAGE	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-50590.0-00010-10000-4310-2150000	\$711.17	\$711.17
<b>PO1-64279-2150000-240000001264-1-New</b>						<b>Sum:</b>	<b>\$711.17</b>	<b>\$711.17</b>
01/17/24	PO1-64279-2150000-240000001265-1-New		MAGNETIC BOARDERS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-50590.0-00010-10000-4310-2150000	\$251.16	\$251.16
<b>PO1-64279-2150000-240000001265-1-New</b>						<b>Sum:</b>	<b>\$251.16</b>	<b>\$251.16</b>
01/17/24	PO1-64279-2150000-240000001266-1-New		DELL LATITUDE 5540 LAPTOPS	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Longfellow	12.0-90220.0-00010-10000-4400-2150000	\$13,022.62	\$13,022.62
<b>PO1-64279-2150000-240000001266-1-New</b>						<b>Sum:</b>	<b>\$13,022.62</b>	<b>\$13,022.62</b>

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01/17/24	PO1-64279-3080000-240000001271-1-New		J & J'S SPORTS & TROPHIES	0000205595-J&J'S SPORTS & TROPHIES	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$4,073.20	\$4,073.20
<b>PO1-64279-3080000-240000001271-1-New</b>						<b>Sum:</b>	<b>\$4,073.20</b>	<b>\$4,073.20</b>
01/17/24	PO1-64279-3080000-240000001272-1-New		J & J'S SPORTS & TROPHIES	0000205595-J&J'S SPORTS & TROPHIES	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$775.95	\$775.95
<b>PO1-64279-3080000-240000001272-1-New</b>						<b>Sum:</b>	<b>\$775.95</b>	<b>\$775.95</b>
01/17/24	PO1-64279-4020000-240000001269-1-New		ART SUPPLIES	0000204546-BLICK ART MATERIALS	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$1,274.95	\$1,274.95
<b>PO1-64279-4020000-240000001269-1-New</b>						<b>Sum:</b>	<b>\$1,274.95</b>	<b>\$1,274.95</b>
01/17/24	PO1-64279-6320000-240000001267-1-New		OPEN PO CSBA GOVERNANCE WORKSHOP	0000204332-C S B A - CALIFORNIA SCHOOL BOARD ASSOC.	Board of Ed	01.0-00632.0-00000-71100-5810-6320000	\$4,500.00	\$4,500.00
<b>PO1-64279-6320000-240000001267-1-New</b>						<b>Sum:</b>	<b>\$4,500.00</b>	<b>\$4,500.00</b>
01/17/24	PO1-64279-6410000-240000001261-1-New		VANDALISM REPAIRS AT DRENDEL SCHOOL	0000205207-AR ELECTRIC, INC.	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$74,480.68	\$74,480.68
<b>PO1-64279-6410000-240000001261-1-New</b>						<b>Sum:</b>	<b>\$74,480.68</b>	<b>\$74,480.68</b>
01/17/24	PO1-64279-6410000-240000001262-1-New		GMS FIRE SUPPRESSION SYSTEM-GREASE DUCT & EF INSTALLATION	0000392484-J&A HVAC INC.	Maintenance	01.0-74220.0-00000-81100-5810-6410000	\$30,330.00	\$30,330.00
<b>PO1-64279-6410000-240000001262-1-New</b>						<b>Sum:</b>	<b>\$30,330.00</b>	<b>\$30,330.00</b>

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01/17/24	PO1-64279-6410000-240000001263-1-New		GMS FIRE SUPPRESSION SYSTEM ELECTRICAL WORK	0000392628-EDWARD BIBLE	Maintenance	01.0-74220.0-00000-81100-5810-6410000	\$21,200.00	\$21,200.00
<b>PO1-64279-6410000-240000001263-1-New</b>						<b>Sum:</b>	<b>\$21,200.00</b>	<b>\$21,200.00</b>
01/17/24	PO1-64279-6410000-240000001268-1-New		150 ADDITIONAL DOORKING PROXIMITY VEHICLE TAGS FOR GMS GATE	0000205153-GOLD COAST FENCE INC.	Maintenance	01.0-81500.0-00000-81100-4381-6410000	\$2,788.33	\$2,788.33
<b>PO1-64279-6410000-240000001268-1-New</b>						<b>Sum:</b>	<b>\$2,788.33</b>	<b>\$2,788.33</b>
01/17/24	PO1-64279-6540000-240000001191-2-Modification	1	OPEN PO - INSTRUCTIONAL SUPPLIES & VOCATIONAL MATERIALS	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65200.0-57600-11900-4310-6540000	\$2,890.00	\$2,890.00
<b>PO1-64279-6540000-240000001191-2-Modification</b>						<b>Sum:</b>	<b>\$2,890.00</b>	<b>\$2,890.00</b>
01/17/24	PO1-64279-6600000-240000001270-1-New		CONTENT FILTER FOR CHROME BROWSER	0000338761-MANAGED METHODS, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$73,031.25	\$73,031.25
<b>PO1-64279-6600000-240000001270-1-New</b>						<b>Sum:</b>	<b>\$73,031.25</b>	<b>\$73,031.25</b>
							<b>\$6,051,242.11</b>	<b>\$4,274,309.11</b>

**AZUSA UNIFIED SCHOOL DISTRICT**  
**February 13, 2024**

**The Board of Education is requested to ratify payment of the following Payroll Listings Sheets,  
 "B" Warrants, and Cafeteria Checks. The originals are available for review.**

**A-Warrants**

008	1,101.46	022	81,919.73	C5F	429,464.95	
009	3,159.00	C1F	5,462,000.40	E4K	496,281.28	
010	3,530.24	C2F	293,639.45	E4L	1,587,178.49	
011	1,719.45	C2G	296,790.36	E4M	524,099.44	
016	7,278.23	C3F	137,494.82			
						<b>\$ 9,325,657.30</b>

**B-Warrants**

21393664		thru	21408224	\$624,361.95	
21408225		thru	21401890	\$434,580.04	
21378337		thru	21360000	\$1,604,619.91	
21362596		thru	21380613	\$510,193.86	
202401020257852		thru	21415772	\$690,869.19	
21425199		thru	21387417	\$2,514,352.07	
21420527		thru	21374976	\$1,647,541.73	
					<b>\$8,026,518.75</b>

**Cafeteria Account**

202401040259093		thru	21391490	\$2,531.84	
21427829		thru	21412880	\$8,613.09	
21415726		thru	21408249	\$336,126.59	
					<b>\$347,271.52</b>