

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/28/2024

Purchase Order Board List

Run Time: 8:54:55 AM

From 02/13/24 - To 03/27/24

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
02/13/24	PO1-64279-2150000-240000001395-1-New		OPEN PO CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90277.0-00010-10000-4310-2150000	\$4,000.88	\$0.00	
<b>PO1-64279-2150000-240000001395-1-New</b>							<b>Sum:</b>	<b>\$4,000.88</b>	<b>\$0.00</b>
02/13/24	PO1-64279-2150000-240000001396-1-New		OPEN PO CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90277.0-00010-10000-4310-2150000	\$4,044.54	\$0.00	
<b>PO1-64279-2150000-240000001396-1-New</b>							<b>Sum:</b>	<b>\$4,044.54</b>	<b>\$0.00</b>
02/13/24	PO1-64279-2150000-240000001397-1-New		OPEN PO CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90277.0-00010-10000-4310-2150000	\$1,900.64	\$0.00	
<b>PO1-64279-2150000-240000001397-1-New</b>							<b>Sum:</b>	<b>\$1,900.64</b>	<b>\$0.00</b>
02/13/24	PO1-64279-2150000-240000001398-1-New		OPEN PO CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90277.0-00010-10000-4310-2150000	\$1,104.86	\$0.00	
<b>PO1-64279-2150000-240000001398-1-New</b>							<b>Sum:</b>	<b>\$1,104.86</b>	<b>\$0.00</b>
02/13/24	PO1-64279-2150000-240000001399-1-New		FLX SPC MOBILE LOCKING CABINET #LC247	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90277.0-00010-10000-4400-2150000	\$3,140.03	\$0.00	
<b>PO1-64279-2150000-240000001399-1-New</b>							<b>Sum:</b>	<b>\$3,140.03</b>	<b>\$0.00</b>
02/13/24	PO1-64279-3080000-240000001402-1-New		OPEN P.O. FOR SOUTHWEST FOR SCHOOL SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$1,500.00	\$1,378.92	
<b>PO1-64279-3080000-240000001402-1-New</b>							<b>Sum:</b>	<b>\$1,500.00</b>	<b>\$1,378.92</b>

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02/13/24	PO1-64279-4020000-240000001392-1-New		MISC SCIENCE DEPARTMENT	0000390667-VWR FUNDING, INC.	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$374.62	\$374.62
<b>PO1-64279-4020000-240000001392-1-New</b>						<b>Sum:</b>	<b>\$374.62</b>	<b>\$374.62</b>
02/13/24	PO1-64279-6240000-240000001403-1-New		PO FOR TRANSPORTATION	0000358365-GOLDEN LION TRANSPORTATION INC.	Instr Supp/ Curr	01.0-63320.0-00000-24900-5810-6240000	\$3,780.00	\$0.00
<b>PO1-64279-6240000-240000001403-1-New</b>						<b>Sum:</b>	<b>\$3,780.00</b>	<b>\$0.00</b>
02/13/24	PO1-64279-6241000-240000001391-1-New		STUDENT COLLEGE PREP PO	0000341987-LA Holdco LLC	College/ Career Pathways	01.0-07091.1-38002-10000-4310-6241000	\$2,210.00	\$0.00
<b>PO1-64279-6241000-240000001391-1-New</b>						<b>Sum:</b>	<b>\$2,210.00</b>	<b>\$0.00</b>
02/13/24	PO1-64279-6241000-240000001404-1-New		CONFERENCE/ TRAINING PO	0000204880-NAF	College/ Career Pathways	01.0-63880.2-38000-10000-5220-6241000	\$4,500.00	\$3,925.00
<b>PO1-64279-6241000-240000001404-1-New</b>						<b>Sum:</b>	<b>\$4,500.00</b>	<b>\$3,925.00</b>
02/13/24	PO1-64279-6241000-240000001406-1-New		INSTRUCTIONAL MATERIALS & SUPPLIES OPEN PO	0000322191-Paxton Patterson LLC	College/ Career Pathways	01.0-63880.2-38000-10000-4310-6241000	\$400.00	\$47.20
<b>PO1-64279-6241000-240000001406-1-New</b>						<b>Sum:</b>	<b>\$400.00</b>	<b>\$47.20</b>
02/13/24	PO1-64279-6270000-240000001400-1-New		DEI BOOKS	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Instr Supp/ Instr Media	01.0-07091.1-11521-24200-4210-6270000	\$3,600.00	\$527.53
<b>PO1-64279-6270000-240000001400-1-New</b>						<b>Sum:</b>	<b>\$3,600.00</b>	<b>\$527.53</b>
02/13/24	PO1-64279-6270000-240000001401-1-New		OPEN PO FOR STUDENT PLANNERS	0000204545-COOLE SCHOOL	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$1,300.00	\$1,300.00

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<b>PO1-64279-6270000-240000001401-1-New</b>						<b>Sum:</b>	<b>\$1,300.00</b>	<b>\$1,300.00</b>
02/13/24	PO1-64279-6340000-240000001389-1-New		CALIF AND FEDERAL LABOR LAW POSTERS - 2024	0000205094-CALIFORNIA CHAMBER OF COMMERCE	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$741.52	\$31.00
<b>PO1-64279-6340000-240000001389-1-New</b>						<b>Sum:</b>	<b>\$741.52</b>	<b>\$31.00</b>
02/13/24	PO1-64279-6410000-240000001407-1-New		BLUEPRINT PLAN DOCUMENTATION	0000204820-ARC DOCUMENTS SOLUTIONS, LLC	Maintenance	21.1-91520.0-00000-85000-6210-2190000	\$38.85	\$0.00
<b>PO1-64279-6410000-240000001407-1-New</b>						<b>Sum:</b>	<b>\$38.85</b>	<b>\$0.00</b>
02/13/24	PO1-64279-6600000-240000001394-1-New		RENEWAL OF FOLLETT DESTINY LIBRARY SERVICES	0000204776-FOLLETT SCHOOL SOLUTIONS, INC.	Management Info Sys	01.0-07091.1-00000-77000-5810-6600000	\$19,878.30	\$0.00
<b>PO1-64279-6600000-240000001394-1-New</b>						<b>Sum:</b>	<b>\$19,878.30</b>	<b>\$0.00</b>
02/13/24	PO1-64279-6600000-240000001408-1-New		OPEN PURCHASE ORDER-HANDHELD RADIOS FOR CLASSROOMS	0000204924-FOOTHILL COMMUNICATION S, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$3,000.00	\$0.00
<b>PO1-64279-6600000-240000001408-1-New</b>						<b>Sum:</b>	<b>\$3,000.00</b>	<b>\$0.00</b>
02/13/24	PO1-64279-6650000-240000001393-1-New		DLI PROFESSIONAL DEVELOPMENT OPEN PO	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-11535-10000-4310-6650000	\$500.00	\$500.00
<b>PO1-64279-6650000-240000001393-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
02/13/24	PO1-64279-6650000-240000001409-1-New		CABE 2024 REGISTRATION	0000204485 CABE	Categorical Central Svcs	01.0-07091.1-47601-10000-5220-6650000	\$1,550.00	\$0.00
<b>PO1-64279-6650000-240000001409-1-New</b>						<b>Sum:</b>	<b>\$1,550.00</b>	<b>\$0.00</b>

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02/13/24	PO1-64279-6650000-240000001410-1-New		CABE 2024 REGISTRATION	0000204485-C A B E	Categorical Central Svcs	01.0-07091.1-47601-10000-5220-6650000	\$5,450.00	\$0.00
<b>PO1-64279-6650000-240000001410-1-New</b>						<b>Sum:</b>	<b>\$5,450.00</b>	<b>\$0.00</b>
02/13/24	PO1-64279-6650000-240000001412-1-New		CABE 2024 REGISTRATION	0000204485-C A B E	Categorical Central Svcs	01.0-07091.1-47601-10000-5220-6650000	\$2,760.00	\$0.00
<b>PO1-64279-6650000-240000001412-1-New</b>						<b>Sum:</b>	<b>\$2,760.00</b>	<b>\$0.00</b>
02/13/24	PO1-64279-7000000-240000001405-1-New		AHS QUICK CAFE AWNING SUPPORT & INSTALLATION	0000355364-ON PREMISE PRODUCTS,INC.	Nutrition Services Office	01.0-70320.0-00000-37000-5630-7000000	\$4,135.44	\$0.00
<b>PO1-64279-7000000-240000001405-1-New</b>						<b>Sum:</b>	<b>\$4,135.44</b>	<b>\$0.00</b>
02/13/24	PO1-64279-7000000-240000001411-1-New		PO FOR SLICING DISC PLATES	0000204620-ARROW RESTAURANT EQUIPMENT	Nutrition Services Office	01.0-70320.0-00000-37000-4310-7000000	\$958.52	\$0.00
<b>PO1-64279-7000000-240000001411-1-New</b>						<b>Sum:</b>	<b>\$958.52</b>	<b>\$0.00</b>
02/14/24	PO1-64279-2150000-240000001413-1-New		OPEN PO CLASSROOM MATERIALS	0000204425-AMAZON CAPITAL SERVICES	Longfellow	12.0-90277.0-00010-10000-4310-2150000	\$6,835.50	\$163.95
<b>PO1-64279-2150000-240000001413-1-New</b>						<b>Sum:</b>	<b>\$6,835.50</b>	<b>\$163.95</b>
02/14/24	PO1-64279-2150000-240000001414-1-New		CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90277.0-00010-10000-4400-2150000	\$2,197.40	\$0.00
<b>PO1-64279-2150000-240000001414-1-New</b>						<b>Sum:</b>	<b>\$2,197.40</b>	<b>\$0.00</b>
02/14/24	PO1-64279-2150000-240000001415-1-New		OPEN PO CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90277.0-00010-10000-4310-2150000	\$3,080.74	\$0.00

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<b>PO1-64279-2150000-240000001415-1-New</b>						<b>Sum:</b>	<b>\$3,080.74</b>	<b>\$0.00</b>
02/14/24	PO1-64279-2150000-240000001416-1-New		CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90277.0-00010-10000-4400-2150000	\$575.01	\$0.00
<b>PO1-64279-2150000-240000001416-1-New</b>						<b>Sum:</b>	<b>\$575.01</b>	<b>\$0.00</b>
02/14/24	PO1-64279-2150000-240000001418-1-New		CRAWL AND CLIMB CATERPILLAR	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90277.0-00010-10000-4400-2150000	\$575.01	\$0.00
<b>PO1-64279-2150000-240000001418-1-New</b>						<b>Sum:</b>	<b>\$575.01</b>	<b>\$0.00</b>
02/14/24	PO1-64279-6410000-240000001417-1-New		CHANGE ORDER FOR ROOFING PROJECT AT HODGE	0000204677-BEST CONTRACTING SERVICES	Maintenance	40.0-91110.0-00000-85000-5810-2130000	\$4,564.91	\$4,564.91
<b>PO1-64279-6410000-240000001417-1-New</b>						<b>Sum:</b>	<b>\$4,564.91</b>	<b>\$4,564.91</b>
02/15/24	PO1-64279-6340000-240000001390-1-New		LAPTOP TO REPLACE AN OUTDATED LAPTOP	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$3,279.00	\$0.35
<b>PO1-64279-6340000-240000001390-1-New</b>						<b>Sum:</b>	<b>\$3,279.00</b>	<b>\$0.35</b>
02/15/24	PO1-64279-6410000-240000001261-2-Modification	1	VANDALISM REPAIRS AT DRENDEL SCHOOL	0000205207-AR ELECTRIC, INC.	Maintenance	01.0-05410.0-00000-81100-5634-5220000	\$48,479.68	\$48,479.68
02/15/24		1	VANDALISM REPAIRS AT DRENDEL SCHOOL	0000205207-AR ELECTRIC, INC.	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$26,001.00	\$26,001.00
<b>PO1-64279-6410000-240000001261-2-Modification</b>						<b>Sum:</b>	<b>\$74,480.68</b>	<b>\$74,480.68</b>

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02/15/24	PO1-64279-6440000-240000001419-1-New		OPEN PURCHASE ORDER FOR VEHICLE GPS MONITORING	0000331607-GEOTAB USA, NC.	Transportation	01.0-07230.0-11100-36000-5890-6440000	\$4,300.00	\$3,804.40	
<b>PO1-64279-6440000-240000001419-1-New</b>							<b>Sum:</b>	<b>\$4,300.00</b>	<b>\$3,804.40</b>
02/20/24	PO1-64279-2130000-240000001430-1-New		OPEN PO FOR THE PURCHASE OF 4 NEW RADIOS	0000204924-FOOTHILL Communications, Inc.	Hodge	01.0-90253.0-11100-10000-4310-2130000	\$1,475.00	\$0.00	
<b>PO1-64279-2130000-240000001430-1-New</b>							<b>Sum:</b>	<b>\$1,475.00</b>	<b>\$0.00</b>
02/20/24	PO1-64279-2130000-240000001441-1-New		PO FOR CHOCOLATE SALES	0000354376-WORLD'S FINEST CHOCOLATE, INC.	Hodge	01.0-90253.0-11100-10000-4310-2130000	\$10,020.00	\$0.00	
<b>PO1-64279-2130000-240000001441-1-New</b>							<b>Sum:</b>	<b>\$10,020.00</b>	<b>\$0.00</b>
02/20/24	PO1-64279-2150000-240000001425-1-New		WATER RESAMPLING	0000205155-A-TECH CONSULTING, INC.	Longfellow	12.0-50590.0-00010-10000-4310-2150000	\$1,570.00	\$0.00	
<b>PO1-64279-2150000-240000001425-1-New</b>							<b>Sum:</b>	<b>\$1,570.00</b>	<b>\$0.00</b>
02/20/24	PO1-64279-2150000-240000001426-1-New		WATER RESAMPLING	0000205155-A-TECH CONSULTING, INC.	Longfellow	12.0-50590.0-00010-10000-4310-2150000	\$1,920.00	\$0.00	
<b>PO1-64279-2150000-240000001426-1-New</b>							<b>Sum:</b>	<b>\$1,920.00</b>	<b>\$0.00</b>
02/20/24	PO1-64279-2150000-240000001427-1-New		WATER RESAMPLING	0000205155-A-TECH CONSULTING, INC.	Longfellow	12.0-50590.0-00010-10000-4310-2150000	\$1,570.00	\$0.00	
<b>PO1-64279-2150000-240000001427-1-New</b>							<b>Sum:</b>	<b>\$1,570.00</b>	<b>\$0.00</b>

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02/20/24	PO1-64279-2150000-240000001428-1-New		WATER RESAMPLING	0000205155-A-TECH CONSULTING, INC.	Longfellow	12.0-50590.0-00010-10000-4310-2150000	\$1,570.00	\$0.00
<b>PO1-64279-2150000-240000001428-1-New</b>						<b>Sum:</b>	<b>\$1,570.00</b>	<b>\$0.00</b>
02/20/24	PO1-64279-2150000-240000001431-1-New		LEAD WATER SAMPLING RETEST	0000205155-A-TECH CONSULTING, INC.	Longfellow	12.0-50590.0-00010-10000-4310-2150000	\$1,640.00	\$0.00
<b>PO1-64279-2150000-240000001431-1-New</b>						<b>Sum:</b>	<b>\$1,640.00</b>	<b>\$0.00</b>
02/20/24	PO1-64279-2160000-240000001420-1-New		SUBSCRIPTION	0000204957-PEAR DECK, INC.	Magnolia	01.0-30100.0-11100-10000-5810-2160000	\$2,000.00	\$0.00
<b>PO1-64279-2160000-240000001420-1-New</b>						<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$0.00</b>
02/20/24	PO1-64279-2210000-240000001421-1-New		VIRTUAL WRITING CONFERENCE	0000397218-SMEKENS EDUCATION SOLUTIONS, INC.	Valleydale	01.0-07091.1-11104-10000-5220-6270000	\$239.00	\$0.00
<b>PO1-64279-2210000-240000001421-1-New</b>						<b>Sum:</b>	<b>\$239.00</b>	<b>\$0.00</b>
02/20/24	PO1-64279-2210000-240000001439-1-New		OPEN PO FOR OFFICE SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	Valleydale	01.0-00221.0-11100-10000-4310-2210000	\$2,000.00	\$2,000.00
<b>PO1-64279-2210000-240000001439-1-New</b>						<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
02/20/24	PO1-64279-4020000-240000001442-1-New		REPLACEMENT HELMETS FOR FOOTBALL	0000204526-RIDDELL	Azusa High School	01.0-00402.0-11517-42000-5630-4020000	\$9,383.14	\$0.00
<b>PO1-64279-4020000-240000001442-1-New</b>						<b>Sum:</b>	<b>\$9,383.14</b>	<b>\$0.00</b>
02/20/24	PO1-64279-5230000-240000001424-1-New		OPEN PO AMAZON	0000204425-AMAZON CAPITAL SERVICES	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$5,000.00	\$0.00
<b>PO1-64279-5230000-240000001424-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$0.00</b>

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02/20/24	PO1-64279-6270000-240000001440-1-New		SCHOOL LEADERSHIP TEAM SESSION AZUSA HIGH SCHOOL	0000376715-COLLABORATIVE EDUCATIONAL PRACTICE, INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5850-6270000	\$3,500.00	\$0.00
<b>PO1-64279-6270000-240000001440-1-New</b>						<b>Sum:</b>	<b>\$3,500.00</b>	<b>\$0.00</b>
02/20/24	PO1-64279-6410000-240000001429-1-New		FIRE ALARM PANEL UPGRADE AT AHS	0000376383-FS INCORPORATED	Maintenance	40.0-91100.0-00000-81100-5810-4020000	\$94,650.99	\$47,325.49
<b>PO1-64279-6410000-240000001429-1-New</b>						<b>Sum:</b>	<b>\$94,650.99</b>	<b>\$47,325.49</b>
02/20/24	PO1-64279-6410000-240000001433-1-New		OPEN PURCHASE ORDER FOR WATER FILTRATION SUPPLIES	0000205124-FLOWATER INC.	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$1,000.00	\$145.56
<b>PO1-64279-6410000-240000001433-1-New</b>						<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$145.56</b>
02/20/24	PO1-64279-6410000-240000001435-1-New		OPEN PURCHASE ORDER FOR DRINKING WATER	0000204281-DS WATERS OF AMERICA, LP	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$350.00	\$350.00
<b>PO1-64279-6410000-240000001435-1-New</b>						<b>Sum:</b>	<b>\$350.00</b>	<b>\$350.00</b>
02/20/24	PO1-64279-6410000-240000001436-1-New		OPEN PURCHASE ORDER FOR BLUEPRINT PLAN DOCUMENTATION	0000204820-ARC DOCUMENTS SOLUTIONS, LLC	Maintenance	21.1-91520.0-00000-85000-6210-2190000	\$300.00	\$220.00
<b>PO1-64279-6410000-240000001436-1-New</b>						<b>Sum:</b>	<b>\$300.00</b>	<b>\$220.00</b>
02/20/24	PO1-64279-6410000-240000001437-1-New		OPEN PURCHASE ORDER FOR FIRST AID SUPPLIES	0000204284-CINTAS	Maintenance	01.0-81500.0-00000-81100-4391-6410000	\$500.00	\$26.75
<b>PO1-64279-6410000-240000001437-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$26.75</b>



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02/20/24	PO1-64279-6440000-240000001432-1-New		OPEN PURCHASE ORDER FOR TRANSPORTATION SERVICES	0000342683-FAST DEER BUS CHARTER, INC.	Transportation	01.0-07230.0-11100-36000-5890-6440000	\$5,000.00	\$2,705.75
<b>PO1-64279-6440000-240000001432-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$2,705.75</b>
02/20/24	PO1-64279-6440000-240000001438-1-New		OPEN PURCHASE ORDER FOR REPAIRS	0000328086-88844 MOTOR	Transportation	01.0-07230.0-11100-36000-5636-6440000	\$5,000.00	\$34.86
<b>PO1-64279-6440000-240000001438-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$34.86</b>
02/20/24	PO1-64279-6600000-240000001434-1-New		MAINTENANCE AGREEMENT FOR WIFI EQUIPMENT	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$2,135.16	\$0.00
<b>PO1-64279-6600000-240000001434-1-New</b>						<b>Sum:</b>	<b>\$2,135.16</b>	<b>\$0.00</b>
02/22/24	PO1-64279-6410000-240000000022-2-Modification	1	OPEN PO FOR MAINTENANCE SUPPLIES	0000204745-FASTENAL	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$6,000.00	\$3,801.79
<b>PO1-64279-6410000-240000000022-2-Modification</b>						<b>Sum:</b>	<b>\$6,000.00</b>	<b>\$3,801.79</b>
02/22/24	PO1-64279-6410000-240000000109-2-Modification	1	OPEN PO FOR ELECTRICAL AND MAINTENANCE PARTS AND SUPPLIES	0000204270-GEARY PACIFIC SUPPLY	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$2,200.00	\$1,824.92
<b>PO1-64279-6410000-240000000109-2-Modification</b>						<b>Sum:</b>	<b>\$2,200.00</b>	<b>\$1,824.92</b>
02/22/24	PO1-64279-6430000-240000000020-2-Modification	1	OPEN PO FOR IRRIGATION SUPPLIES	0000204818-EWING IRRIGATION	Operations-Grounds	01.0-81500.0-00000-81100-4371-6430000	\$7,000.00	\$995.53
<b>PO1-64279-6430000-240000000020-2-Modification</b>						<b>Sum:</b>	<b>\$7,000.00</b>	<b>\$995.53</b>
02/22/24	PO1-64279-6540000-2400000000581-2-Modification	1	INDIVIDUAL AGREEMENT FOR NPA	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$13,625.00	\$11,062.50

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<b>PO1-64279-6540000-240000000581-2-Modification</b>						<b>Sum:</b>	<b>\$13,625.00</b>	<b>\$11,062.50</b>
02/22/24	PO1-64279-6540000-240000001443-1-New		PURCHASE ORDER FOR ONLINE BOOK FOR APE TEACHERS	0000396122-HUMAN KINETICS INC.	Special Ed	01.0-65000.0-57600-11900-4310-6540000	\$37.00	\$0.00
<b>PO1-64279-6540000-240000001443-1-New</b>						<b>Sum:</b>	<b>\$37.00</b>	<b>\$0.00</b>
03/14/24	PO1-64279-5230000-240000001573-1-New		CAP & GOWNS FOR 2024 GRADUATION	0000204784-ACHIEVERS	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$1,488.45	\$0.00
<b>PO1-64279-5230000-240000001573-1-New</b>						<b>Sum:</b>	<b>\$1,488.45</b>	<b>\$0.00</b>
02/22/24	PO1-64279-6650000-240000001444-1-New		OPEN P.O. NOT TO EXCEED \$250.00 INCLUDING TAXES	0000205440-FOOTHILL TRANSIT	Categorical Central Svcs	01.0-30100.0-11100-10000-5810-6650000	\$250.00	\$130.00
<b>PO1-64279-6650000-240000001444-1-New</b>						<b>Sum:</b>	<b>\$250.00</b>	<b>\$130.00</b>
02/23/24	PO1-64279-6540000-240000001445-1-New		OPEN PO FOR SPECIAL ED	0000204950-THE STEPPING STONES GROUP LLC	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$300,000.00	\$244,313.00
<b>PO1-64279-6540000-240000001445-1-New</b>						<b>Sum:</b>	<b>\$300,000.00</b>	<b>\$244,313.00</b>
02/26/24	PO1-64279-2130000-240000001469-1-New		PO FOR CHOCOLATE SALES	0000354376-WORLD'S FINEST CHOCOLATE, INC.	Hodge	01.0-90253.0-11100-10000-4310-2130000	\$3,300.00	\$0.00
<b>PO1-64279-2130000-240000001469-1-New</b>						<b>Sum:</b>	<b>\$3,300.00</b>	<b>\$0.00</b>
02/26/24	PO1-64279-2160000-240000001461-1-New		BENCHMARK ASSESSMENT KITS	0000204699-HOUGHTON MIFFLIN HARCOURT	Magnolia	01.0-30100.0-11100-10000-4310-2160000	\$6,084.98	\$0.00

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<b>PO1-64279-2160000-240000001461-1-New</b>						<b>Sum:</b>	<b>\$6,084.98</b>	<b>\$0.00</b>
02/26/24	PO1-64279-4020000-240000001463-1-New		BADMINTON EQUIPMENT	0000325394-HL CLASSIC CORPORTION	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$801.45	\$801.45
<b>PO1-64279-4020000-240000001463-1-New</b>						<b>Sum:</b>	<b>\$801.45</b>	<b>\$801.45</b>
02/26/24	PO1-64279-4020000-240000001465-1-New		VOLLEYBALL EQUIPMENT	0000380942-JEFFS SPORTING GOODS, INC.	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$955.33	\$0.00
<b>PO1-64279-4020000-240000001465-1-New</b>						<b>Sum:</b>	<b>\$955.33</b>	<b>\$0.00</b>
02/26/24	PO1-64279-4020000-240000001468-1-New		SCIENCE SUPPLIES	0000204299-FLINN SCIENTIFIC	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$223.90	\$30.00
<b>PO1-64279-4020000-240000001468-1-New</b>						<b>Sum:</b>	<b>\$223.90</b>	<b>\$30.00</b>
02/26/24	PO1-64279-5230000-240000001467-1-New		BOOKS FOR MEDICAL CODING CLASS	0000204537-GATEWAY EDUCATION HOLDINGS LLC	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$1,488.78	\$0.00
02/26/24			BOOKS FOR MEDICAL CODING CLASS	0000204537-GATEWAY EDUCATION HOLDINGS LLC	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$799.90	\$0.00
<b>PO1-64279-5230000-240000001467-1-New</b>						<b>Sum:</b>	<b>\$2,288.68</b>	<b>\$0.00</b>
02/26/24	PO1-64279-6410000-240000001452-1-New		INDIVIDUAL AGREEMENT FOR NPA	0000205589-HAYNES FAMILY OF PROGRAMS	Maintenance	01.0-65000.0-57600-11900-5850-6540000	\$2,500.00	\$2,500.00
<b>PO1-64279-6410000-240000001452-1-New</b>						<b>Sum:</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>
02/26/24	PO1-64279-6410000-240000001464-1-New		BID ADVERTISEMENT FOR ELECTRONIC ACCESS CONTROL SYSTEM	0000392472-MNG PARTNERSHIP HOLDING LLC	Maintenance	40.0-91920.0-00000-85000-5810-0000000	\$2,212.23	\$0.00

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<b>PO1-64279-6410000-240000001464-1-New</b>						<b>Sum:</b>	<b>\$2,212.23</b>	<b>\$0.00</b>
02/26/24	PO1-64279-6410000-240000001466-1-New		OPEN PURCHASE ORDER FOR ALARM PROGRAM FEES	0000204379-CITY OF AZUSA	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$200.00	\$100.00
<b>PO1-64279-6410000-240000001466-1-New</b>						<b>Sum:</b>	<b>\$200.00</b>	<b>\$100.00</b>
02/26/24	PO1-64279-6420000-240000001471-1-New		OPEN PURCHASE ORDER FOR CUSTODIAL SUPPLIES	0000205051-BRADY COMPANIES, LLC.	Operations-Custodial	01.0-00642.0-00000-82000-4370-6420000	\$10,000.00	\$7,109.34
<b>PO1-64279-6420000-240000001471-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$7,109.34</b>
02/26/24	PO1-64279-6540000-240000001446-1-New		INDIVIDUAL AGREEMENT FOR NPA	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$625.00	\$625.00
<b>PO1-64279-6540000-240000001446-1-New</b>						<b>Sum:</b>	<b>\$625.00</b>	<b>\$625.00</b>
02/26/24	PO1-64279-6540000-240000001447-1-New		PURCHASE ORDER FOR 5 BRAILLE BOOKS FOR PARENTS	0000204362-NATIONAL BRAILLE PRESS	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$91.24	\$0.00
<b>PO1-64279-6540000-240000001447-1-New</b>						<b>Sum:</b>	<b>\$91.24</b>	<b>\$0.00</b>
02/26/24	PO1-64279-6540000-240000001448-1-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	\$200,000.00	\$3,594.46
02/26/24			OPEN PO FOR THERAPY SPECIAL EDUCATION FOR IEP NEEDS	0000204925-NEW DIRECTION SOLUTIONS. LLC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$50,000.00	\$898.61
<b>PO1-64279-6540000-240000001448-1-New</b>						<b>Sum:</b>	<b>\$250,000.00</b>	<b>\$4,493.07</b>

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02/26/24	PO1-64279-6540000-240000001449-1-New		PO FOR SCIENTIFIC TALKING CALCULATOR	0000204496-MAXI-AIDS	Special Ed	01.0-65001.0-57600-11900-4400-6540000	\$665.10	\$0.00
<b>PO1-64279-6540000-240000001449-1-New</b>						<b>Sum:</b>	<b>\$665.10</b>	<b>\$0.00</b>
02/26/24	PO1-64279-6540000-240000001450-1-New		PO FOR A BRAILLE NOTE TOUCH PLUS	0000340883-SWEETMAN SYSTEMS	Special Ed	01.0-65001.0-57600-11900-4400-6540000	\$7,052.86	\$7,052.86
<b>PO1-64279-6540000-240000001450-1-New</b>						<b>Sum:</b>	<b>\$7,052.86</b>	<b>\$7,052.86</b>
02/26/24	PO1-64279-6540000-240000001451-1-New		OPEN PO FOR SHELVING AT GMS AND AHS VI PROGRAM	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65000.0-57600-11900-4310-6540000	\$1,575.00	\$22.05
<b>PO1-64279-6540000-240000001451-1-New</b>						<b>Sum:</b>	<b>\$1,575.00</b>	<b>\$22.05</b>
02/26/24	PO1-64279-6540000-240000001453-1-New		INDIVIDUAL AGREEMENT FOR NPA	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$625.00	\$625.00
<b>PO1-64279-6540000-240000001453-1-New</b>						<b>Sum:</b>	<b>\$625.00</b>	<b>\$625.00</b>
02/26/24	PO1-64279-6540000-240000001454-1-New		INDIVIDUAL AGREEMENT FOR NPA	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$1,000.00	\$1,000.00
<b>PO1-64279-6540000-240000001454-1-New</b>						<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
02/26/24	PO1-64279-6540000-240000001455-1-New		INDIVIDUAL AGREEMENT FOR NPA	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$1,250.00	\$1,250.00
<b>PO1-64279-6540000-240000001455-1-New</b>						<b>Sum:</b>	<b>\$1,250.00</b>	<b>\$1,250.00</b>
02/26/24	PO1-64279-6540000-240000001456-1-New		INDIVIDUAL AGREEMENT FOR NPA	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$3,000.00	\$3,000.00
<b>PO1-64279-6540000-240000001456-1-New</b>						<b>Sum:</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>

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02/26/24	PO1-64279-6540000-240000001457-1-New		INDIVIDUAL AGREEMENT FOR NPA	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$3,000.00	\$3,000.00
<b>PO1-64279-6540000-240000001457-1-New</b>						<b>Sum:</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>
02/26/24	PO1-64279-6540000-240000001458-1-New		INDIVIDUAL AGREEMENT FOR NPA	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$1,250.00	\$1,250.00
<b>PO1-64279-6540000-240000001458-1-New</b>						<b>Sum:</b>	<b>\$1,250.00</b>	<b>\$1,250.00</b>
02/26/24	PO1-64279-6540000-240000001459-1-New		BRILLE NOTE TOUCH CASE	0000204618-HUMANWARE	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$272.27	\$0.00
<b>PO1-64279-6540000-240000001459-1-New</b>						<b>Sum:</b>	<b>\$272.27</b>	<b>\$0.00</b>
02/26/24	PO1-64279-6540000-240000001462-1-New		OPEN PO FOR SPECIAL EDUCATION FOR SPEECH SERVICE	0000204949-SUMMIT SPEECH PATHOLOGY SERVICES, INC.	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$37,500.00	\$27,945.00
02/26/24			OPEN PO FOR SPECIAL EDUCATION FOR SPEECH SERVICE	0000204949-SUMMIT SPEECH PATHOLOGY SERVICES, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$62,500.00	\$46,575.00
<b>PO1-64279-6540000-240000001462-1-New</b>						<b>Sum:</b>	<b>\$100,000.00</b>	<b>\$74,520.00</b>
03/06/24	PO1-64279-6240000-240000001506-1-New		AHS MARCHING BAND UNIFORMS	0000354165-STANBURY UNIFORMS LLC	Instr Supp/ Curr	01.0-07091.1-11111-10000-4310-6240000	\$35,472.94	\$0.00
<b>PO1-64279-6240000-240000001506-1-New</b>						<b>Sum:</b>	<b>\$35,472.94</b>	<b>\$0.00</b>
02/27/24	PO1-64279-2130000-240000001470-1-New		PO FOR CHOCOLATE SALES	0000354376-WORLD'S FINEST CHOCOLATE, INC.	Hodge	01.0-90253.0-11100-10000-4310-2130000	\$1,419.00	\$0.00
<b>PO1-64279-2130000-240000001470-1-New</b>						<b>Sum:</b>	<b>\$1,419.00</b>	<b>\$0.00</b>

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02/27/24	PO1-64279-4030000-240000001475-1-New		OPEN PURCHASE ORDER - OFFICE SUPPLIES FOR 23-24 YEAR	0000204425-AMAZON CAPITAL SERVICES	Sierra	01.0-00403.0-00000-27000-4310-4030000	\$600.00	\$600.00
<b>PO1-64279-4030000-240000001475-1-New</b>						<b>Sum:</b>	<b>\$600.00</b>	<b>\$600.00</b>
02/27/24	PO1-64279-6270000-240000001474-1-New		OPEN PO FOR FOLLETT DEI BOOKS	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Instr Supp/ Instr Media	01.0-07091.1-11521-24200-4210-6270000	\$3,500.00	\$3,500.00
<b>PO1-64279-6270000-240000001474-1-New</b>						<b>Sum:</b>	<b>\$3,500.00</b>	<b>\$3,500.00</b>
02/27/24	PO1-64279-6410000-240000001472-1-New		WARRANTY ON CAMERAS 11/30/23 - 11/29/24	0000204395-THE ADT SECURITY CORPORATION	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$3,910.92	\$0.00
<b>PO1-64279-6410000-240000001472-1-New</b>						<b>Sum:</b>	<b>\$3,910.92</b>	<b>\$0.00</b>
02/27/24	PO1-64279-6650000-240000001473-1-New		NEWCOMER AHS ELD 23-24	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$350.00	\$18.07
<b>PO1-64279-6650000-240000001473-1-New</b>						<b>Sum:</b>	<b>\$350.00</b>	<b>\$18.07</b>
02/28/24	PO1-64279-2150000-240000001478-1-New		OPEN PO FOR INSTRUCTIONAL MATERIALS	0000204425-AMAZON CAPITAL SERVICES	Longfellow	01.0-07091.1-00010-10000-4310-2150000	\$1,000.00	\$1,000.00
<b>PO1-64279-2150000-240000001478-1-New</b>						<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
02/28/24	PO1-64279-2150000-240000001479-1-New		OPEN PO FOR INSTRUCTIONAL SCHOOL SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	Longfellow	01.0-07091.1-00010-10000-4310-2150000	\$2,000.00	\$2,000.00
<b>PO1-64279-2150000-240000001479-1-New</b>						<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>

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02/28/24	PO1-64279-2150000-240000001480-1-New		CONFERENCE FOR TEACHERS	0000396367-CALIFORNIA ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN	Longfellow	12.0-50590.0-00010-10000-5220-2150000	\$4,040.00	\$0.00
<b>PO1-64279-2150000-240000001480-1-New</b>						<b>Sum:</b>	<b>\$4,040.00</b>	<b>\$0.00</b>
02/28/24	PO1-64279-2150000-240000001481-1-New		CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90277.0-00010-10000-4310-2150000	\$208.44	\$0.00
<b>PO1-64279-2150000-240000001481-1-New</b>						<b>Sum:</b>	<b>\$208.44</b>	<b>\$0.00</b>
02/28/24	PO1-64279-2150000-240000001482-1-New		CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90277.0-00010-10000-4400-2150000	\$4,291.10	\$0.00
<b>PO1-64279-2150000-240000001482-1-New</b>						<b>Sum:</b>	<b>\$4,291.10</b>	<b>\$0.00</b>
02/28/24	PO1-64279-2150000-240000001484-1-New		CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$37,672.43	\$37,672.43
<b>PO1-64279-2150000-240000001484-1-New</b>						<b>Sum:</b>	<b>\$37,672.43</b>	<b>\$37,672.43</b>
02/28/24	PO1-64279-3080000-240000001489-1-New		WIPEBOOK FLIPCHARTS FOR TEACHERS	0000397791-WIPEBOOK CORP.	Gladstone MS	01.0-30100.0-11100-10000-4310-3080000	\$4,942.40	\$4,942.40
<b>PO1-64279-3080000-240000001489-1-New</b>						<b>Sum:</b>	<b>\$4,942.40</b>	<b>\$4,942.40</b>
02/28/24	PO1-64279-3080000-240000001490-1-New		TEACHERS PAY TEACHERS	0000205050-TEACHER SYNERGY, LLC	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$8.40	\$0.00
<b>PO1-64279-3080000-240000001490-1-New</b>						<b>Sum:</b>	<b>\$8.40</b>	<b>\$0.00</b>



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02/28/24	PO1-64279-5230000-240000001477-1-New		CBC EXAM FOR MEDICAL CODING CLASS	0000394662-ASCEND LEARNING HOLDINGS, LLC.	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$1,015.00	\$0.00
<b>PO1-64279-5230000-240000001477-1-New</b>						<b>Sum:</b>	<b>\$1,015.00</b>	<b>\$0.00</b>
02/28/24	PO1-64279-6240000-240000001485-1-New		REGISTRATION FOR CALIF COMMUNITY SCHOOLS SUMMIT 2024	0000397770-ALAMEDA COUNTY OFFICE OF EDUCATION	Instr Supp/ Curr	01.0-63320.0-11100-21000-5220-6240000	\$5,400.00	\$0.00
<b>PO1-64279-6240000-240000001485-1-New</b>						<b>Sum:</b>	<b>\$5,400.00</b>	<b>\$0.00</b>
02/28/24	PO1-64279-6241000-240000001483-1-New		LICENSES PO	0000204490-CDW LLC	College/ Career Pathways	01.0-63880.2-38000-10000-5810-6241000	\$760.73	\$0.00
<b>PO1-64279-6241000-240000001483-1-New</b>						<b>Sum:</b>	<b>\$760.73</b>	<b>\$0.00</b>
02/28/24	PO1-64279-6270000-240000001476-1-New		OPEN PO FOR BOOK TAGS	0000204420-IMAGESTUFF	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$499.58	\$0.00
<b>PO1-64279-6270000-240000001476-1-New</b>						<b>Sum:</b>	<b>\$499.58</b>	<b>\$0.00</b>
02/28/24	PO1-64279-6270000-240000001486-1-New		PEARSON HISTORY SPANISH STUDENTS EDITIONS FOR GLADSTONE MS	0000204537-GATEWAY EDUCATION HOLDINGS LLC	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$14,128.54	\$0.00
<b>PO1-64279-6270000-240000001486-1-New</b>						<b>Sum:</b>	<b>\$14,128.54</b>	<b>\$0.00</b>
02/28/24	PO1-64279-6270000-240000001487-1-New		OPEN PO FOR DIGITAL NEWS	0000204289-SCHOLASTIC, INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$2,700.00	\$301.45
<b>PO1-64279-6270000-240000001487-1-New</b>						<b>Sum:</b>	<b>\$2,700.00</b>	<b>\$301.45</b>

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02/28/24	PO1-64279-6270000-240000001488-1-New		YOUTHTRUTH DISTRICT WIDE SURVEY	0000205116-CENTER FOR EFFECTIVE PHILANTHROPY INC	Instr Supp/ Instr Media	01.0-07091.1-11100-24950-5810-6240000	\$2,500.00	\$0.00
<b>PO1-64279-6270000-240000001488-1-New</b>						<b>Sum:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>
02/28/24	PO1-64279-6540000-240000001491-1-New		OPEN PO 2023-2024 SY, LEGAL	0000204647-FAGEN FRIEDMAN & FULFROST, LLP	Special Ed	01.0-65000.0-50010-39000-5820-6540000	\$100,000.00	\$100,000.00
<b>PO1-64279-6540000-240000001491-1-New</b>						<b>Sum:</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>
02/28/24	PO1-64279-6600000-240000001492-1-New		RENEWAL FOR MONITORING AND DATA QUALITY ISSUES - SIS	0000205495-INSTRUCTURE, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$9,748.90	\$9,748.90
<b>PO1-64279-6600000-240000001492-1-New</b>						<b>Sum:</b>	<b>\$9,748.90</b>	<b>\$9,748.90</b>
02/29/24	PO1-64279-6241000-240000001494-1-New		LEADERSHIP CONFERENCE PO	0000204915-CAL-HOSA, INC.	College/ Career Pathways	01.0-35500.0-38000-10000-5220-6241000	\$3,360.00	\$0.00
<b>PO1-64279-6241000-240000001494-1-New</b>						<b>Sum:</b>	<b>\$3,360.00</b>	<b>\$0.00</b>
02/29/24	PO1-64279-6540000-240000000552-3-Modification	2	INDIVIDUAL AGREEMENT FOR NPS	0000204348-INSTITUTE FOR THE REDESIGN OF LEARNING	Special Ed	01.0-65000.0-57600-11800-5133-6540000	\$67,114.43	\$42,250.72
<b>PO1-64279-6540000-240000000552-3-Modification</b>						<b>Sum:</b>	<b>\$67,114.43</b>	<b>\$42,250.72</b>

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03/01/24	PO1-64279-2150000-240000001498-1-New		CLASSROOM MATERIALS	0000397773-VARITRONICS, LLC.	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$1,022.04	\$1,022.04
<b>PO1-64279-2150000-240000001498-1-New</b>						<b>Sum:</b>	<b>\$1,022.04</b>	<b>\$1,022.04</b>
03/01/24	PO1-64279-3080000-240000001509-1-New		REIMBURSEMENT FOR SPORTS OFFICIALS PAYMENTS	0000204504-GLADSTONE MIDDLE SCHOOL ASB	Gladstone MS	01.0-00308.0-11517-42000-5890-3080000	\$275.00	\$0.00
<b>PO1-64279-3080000-240000001509-1-New</b>						<b>Sum:</b>	<b>\$275.00</b>	<b>\$0.00</b>
03/01/24	PO1-64279-4020000-240000001495-1-New		PE EQUIPMENT	0000204317-GOPHER SPORT	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$2,168.51	\$0.00
<b>PO1-64279-4020000-240000001495-1-New</b>						<b>Sum:</b>	<b>\$2,168.51</b>	<b>\$0.00</b>
03/01/24	PO1-64279-4020000-240000001515-1-New		OPEN PURCHASE ORDER FOR CLASSROOM SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$2,000.00	\$1,576.96
<b>PO1-64279-4020000-240000001515-1-New</b>						<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$1,576.96</b>
03/01/24	PO1-64279-5230000-240000001503-1-New		ACADEMIC PLANNER 2024-2025	0000204474-AMSTERDAM PRINTING	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$288.03	\$0.00
<b>PO1-64279-5230000-240000001503-1-New</b>						<b>Sum:</b>	<b>\$288.03</b>	<b>\$0.00</b>
03/01/24	PO1-64279-5230000-240000001504-1-New		SMS SUBSCRIPTION	0000204394-ADMINISTRATIVE SOFTWARE APPLICATIONS	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$667.00	\$0.00
<b>PO1-64279-5230000-240000001504-1-New</b>						<b>Sum:</b>	<b>\$667.00</b>	<b>\$0.00</b>
03/05/24	PO1-64279-6290000-240000001516-1-New		PBIS INCENTIVES FOR AHS	0000204425-AMAZON CAPITAL SERVICES	A&W	01.0-07091.1-11100-10000-4310-6290000	\$2,000.00	\$2,000.00

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<b>PO1-64279-6290000-240000001516-1-New</b>						<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
03/01/24	PO1-64279-6240000-240000001514-1-New		PERFORMANCE AND ENTRANCE TICKETS TO DISNEYLAND	0000341883-WALT DISNEY TRAVEL CO.,LTC	Instr Supp/ Curr	01.0-07091.1-11111-10000-4310-6240000	\$4,128.00	\$0.00
<b>PO1-64279-6240000-240000001514-1-New</b>						<b>Sum:</b>	<b>\$4,128.00</b>	<b>\$0.00</b>
03/01/24	PO1-64279-6241000-240000001496-1-New		STUDENT COMPUTER PO	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	College/ Career Pathways	01.0-63880.2-38000-10000-4400-6241000	\$730.20	\$730.20
<b>PO1-64279-6241000-240000001496-1-New</b>						<b>Sum:</b>	<b>\$730.20</b>	<b>\$730.20</b>
03/01/24	PO1-64279-6241000-240000001497-1-New		INSTRUCTIONAL MATERIALS PO	0000204299-FLINN SCIENTIFIC	College/ Career Pathways	01.0-63880.2-38000-10000-4310-6241000	\$92.85	\$92.85
<b>PO1-64279-6241000-240000001497-1-New</b>						<b>Sum:</b>	<b>\$92.85</b>	<b>\$92.85</b>
03/01/24	PO1-64279-6241000-240000001499-1-New		INSTRUCTIONAL MATERIALS PO	0000390667-VWR FUNDING, INC.	College/ Career Pathways	01.0-63880.2-38000-10000-4310-6241000	\$84.65	\$84.65
<b>PO1-64279-6241000-240000001499-1-New</b>						<b>Sum:</b>	<b>\$84.65</b>	<b>\$84.65</b>
03/01/24	PO1-64279-6241000-240000001500-1-New		INSTRUCTIONAL MATERIALS PO	0000204536-BIO-RAD LABORATORIES, INC	College/ Career Pathways	01.0-63880.2-38000-10000-4310-6241000	\$1,312.55	\$1,312.55
<b>PO1-64279-6241000-240000001500-1-New</b>						<b>Sum:</b>	<b>\$1,312.55</b>	<b>\$1,312.55</b>
03/01/24	PO1-64279-6241000-240000001505-1-New		INSTRUCTIONAL EQUIPMENT PO	0000331304-SNAP-ON INCORPORATED	College/ Career Pathways	01.0-63880.2-38000-10000-4400-6241000	\$7,574.04	\$7,574.04
<b>PO1-64279-6241000-240000001505-1-New</b>						<b>Sum:</b>	<b>\$7,574.04</b>	<b>\$7,574.04</b>

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03/01/24	PO1-64279-6330000-240000001510-1-New		OPEN PO FOR SUPPLIES AND MATERIALS	0000204881-BANKCARD CENTER	Office of Superintendent	01.0-00633.0-00000-71500-4310-6330000	\$1,250.00	\$1,250.00
<b>PO1-64279-6330000-240000001510-1-New</b>						<b>Sum:</b>	<b>\$1,250.00</b>	<b>\$1,250.00</b>
03/01/24	PO1-64279-6410000-240000001508-1-New		2 RADIOS	0000204924-FOOTHILL COMMUNICATIONS, INC.	Maintenance	01.0-90260.0-11100-10000-4310-2210000	\$736.06	\$0.00
<b>PO1-64279-6410000-240000001508-1-New</b>						<b>Sum:</b>	<b>\$736.06</b>	<b>\$0.00</b>
03/01/24	PO1-64279-6410000-240000001513-1-New		ENVIRONMENTAL REPORT FOR PARAMOUNT MODERNIZATION	0000204822-GLOBAL ENVIRONMENTAL TRAINING	Maintenance	21.1-91520.0-00000-81100-5810-2190000	\$7,860.00	\$0.00
<b>PO1-64279-6410000-240000001513-1-New</b>						<b>Sum:</b>	<b>\$7,860.00</b>	<b>\$0.00</b>
03/01/24	PO1-64279-6650000-240000001507-1-New		GMS NEWCOMER ELD 23-24	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$500.00	\$500.00
<b>PO1-64279-6650000-240000001507-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
03/01/24	PO1-64279-6650000-240000001512-1-New		SEAL SUPPLIES 23-24	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$1,323.00	\$1,323.00
<b>PO1-64279-6650000-240000001512-1-New</b>						<b>Sum:</b>	<b>\$1,323.00</b>	<b>\$1,323.00</b>
03/05/24	PO1-64279-6270000-240000001525-1-New		ART SUPPLIES FOR AZUSA HIGH	0000204546-BLICK ART MATERIALS	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$8,000.00	\$8,000.00
<b>PO1-64279-6270000-240000001525-1-New</b>						<b>Sum:</b>	<b>\$8,000.00</b>	<b>\$8,000.00</b>

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03/05/24	PO1-64279-6290000-240000001520-1-New		REIMBURSEMENT FOR THE PAYMENTS OF JOTFORM SUBSCRIPTION	0000338991-YVETTE VALDEZ	Pupil Svcs/ A&W	01.0-00629.0-11100-31300-5712-6290000	\$85.50	\$0.00	
<b>PO1-64279-6290000-240000001520-1-New</b>							<b>Sum:</b>	<b>\$85.50</b>	<b>\$0.00</b>
03/05/24	PO1-64279-6290000-240000001522-1-New		REIMBURSEMENT FOR PURCHASE OF PBIS INCENTIVES, VALLEYDALE	0000350908-HORACIO TREJO	Pupil Svcs/ A&W	01.0-00629.0-11100-31300-5712-6290000	\$621.37	\$0.00	
<b>PO1-64279-6290000-240000001522-1-New</b>							<b>Sum:</b>	<b>\$621.37</b>	<b>\$0.00</b>
03/05/24	PO1-64279-6540000-240000001517-1-New		OPEN PURCHASE ORDER TO PAY FOR APPLE CARE FEES	0000204881-BANKCARD CENTER	Special Ed	01.0-65001.0-57600-11900-5630-6540000	\$100.00	\$100.00	
<b>PO1-64279-6540000-240000001517-1-New</b>							<b>Sum:</b>	<b>\$100.00</b>	<b>\$100.00</b>
03/05/24	PO1-64279-6540000-240000001518-1-New		WB STUDIO TOUR - MARCH 22, 2024 ADULT TRANS. PROGRAM	0000397611-WB STUDIO ENTERPRISES INC.	Special Ed	01.0-65200.0-57600-11900-5880-6540000	\$1,536.00	\$0.00	
<b>PO1-64279-6540000-240000001518-1-New</b>							<b>Sum:</b>	<b>\$1,536.00</b>	<b>\$0.00</b>
03/05/24	PO1-64279-6540000-240000001521-1-New		WJ-IV PROTOCOL FORMS AND BOOKLETS	0000205003-RIVERSIDE INSIGHTS	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$2,083.59	\$2,083.59	
<b>PO1-64279-6540000-240000001521-1-New</b>							<b>Sum:</b>	<b>\$2,083.59</b>	<b>\$2,083.59</b>
03/05/24	PO1-64279-6600000-240000001519-1-New		VXRAIL S670 - DATA CENTER - NETWORK	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$206,586.76	\$0.00	

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<b>PO1-64279-6600000-240000001519-1-New</b>						<b>Sum:</b>	<b>\$206,586.76</b>	<b>\$0.00</b>
03/05/24	PO1-64279-6600000-240000001524-1-New		MICROSOFT SOFTWARE DEPLOYMENT	0000205487-SHI INTERNATIONAL CORP.	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$25,115.00	\$25,115.00
<b>PO1-64279-6600000-240000001524-1-New</b>						<b>Sum:</b>	<b>\$25,115.00</b>	<b>\$25,115.00</b>
03/06/24	PO1-64279-2160000-240000001533-1-New		TK/K ADMISSION FEE	0000398195-AQUARIUM OF THE PACIFIC	Magnolia	01.0-90256.0-11100-10000-4310-2160000	\$1,104.00	\$0.00
<b>PO1-64279-2160000-240000001533-1-New</b>						<b>Sum:</b>	<b>\$1,104.00</b>	<b>\$0.00</b>
03/06/24	PO1-64279-2180000-240000001541-1-New		ALF MUSEUM OF PALEONTOLOGY 2ND GRADE TRIP	0000355036-RAYMOND M. ALF MUSEUM OF PALEONTOLOGY	Murray	01.0-90257.0-11100-10000-4310-2180000	\$200.00	\$0.00
<b>PO1-64279-2180000-240000001541-1-New</b>						<b>Sum:</b>	<b>\$200.00</b>	<b>\$0.00</b>
03/06/24	PO1-64279-2190000-240000001531-1-New		PARENT ENGAGEMENT WORKSHOPS	0000320885-PARENT EDUCATION BRIDGE FOR STUDENT ACHIEVEMENT FOUNDATION	Paramount	01.0-30100.0-11100-10000-5810-2190000	\$2,495.00	\$0.00
<b>PO1-64279-2190000-240000001531-1-New</b>						<b>Sum:</b>	<b>\$2,495.00</b>	<b>\$0.00</b>
03/06/24	PO1-64279-3080000-240000001536-1-New		FOLLETT CONTENT SOLUTIONS, LLC	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Gladstone MS	01.0-30100.0-11100-10000-4310-3080000	\$4,664.62	\$36.35
<b>PO1-64279-3080000-240000001536-1-New</b>						<b>Sum:</b>	<b>\$4,664.62</b>	<b>\$36.35</b>

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03/06/24	PO1-64279-6241000-240000001538-1-New		INSTRUCTIONAL EQUIPMENT PO	0000398940-SCHOOL OF BEATS, LLC.	College/ Career Pathways	01.0-63880.2-38000-10000-4310-6241000	\$3,089.20	\$3,089.20
03/06/24			INSTRUCTIONAL EQUIPMENT PO	0000398940-SCHOOL OF BEATS, LLC.	College/ Career Pathways	01.0-63880.2-38000-10000-4400-6241000	\$2,202.80	\$2,202.80
03/06/24			INSTRUCTIONAL EQUIPMENT PO	0000398940-SCHOOL OF BEATS, LLC.	College/ Career Pathways	01.0-63880.2-38000-10000-5220-6241000	\$3,000.00	\$3,000.00
<b>PO1-64279-6241000-240000001538-1-New</b>						<b>Sum:</b>	<b>\$8,292.00</b>	<b>\$8,292.00</b>
03/06/24	PO1-64279-6290000-240000001526-1-New		OPEN PO FOR PBIS INCENTIVES FOR MURRAY	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$1,215.00	\$21.21
<b>PO1-64279-6290000-240000001526-1-New</b>						<b>Sum:</b>	<b>\$1,215.00</b>	<b>\$21.21</b>
03/06/24	PO1-64279-6290000-240000001527-1-New		SOUTHWEST SCHOOL SUPPLY OPEN PURCHASE ORDER FOR MURRAY	0000204280-SOUTHWEST SCHOOL SUPPLY	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$150.00	\$150.00
<b>PO1-64279-6290000-240000001527-1-New</b>						<b>Sum:</b>	<b>\$150.00</b>	<b>\$150.00</b>
03/06/24	PO1-64279-6290000-240000001529-1-New		OPEN PURCHASE ORDER FOR PBIS INCENTIVES, VALLEYDALE	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$1,500.00	\$629.61
<b>PO1-64279-6290000-240000001529-1-New</b>						<b>Sum:</b>	<b>\$1,500.00</b>	<b>\$629.61</b>
03/06/24	PO1-64279-6290000-240000001530-1-New		PBIS PURCHASE FROM ORIENTAL TRADING CO FOR PARAMOUNT	0000204338-ORIENTAL TRADING COMPANY	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$659.62	\$659.62
<b>PO1-64279-6290000-240000001530-1-New</b>						<b>Sum:</b>	<b>\$659.62</b>	<b>\$659.62</b>



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03/06/24	PO1-64279-6290000-240000001532-1-New		PURCHASE OF PBIS INCENTIVES, GMS	0000365905-WIN ELEMENTS LLC	Pupil Svcs/ A&W	01.0-00629.0-11100-31300-5712-6290000	\$5,634.55	\$0.00	
<b>PO1-64279-6290000-240000001532-1-New</b>							<b>Sum:</b>	<b>\$5,634.55</b>	<b>\$0.00</b>
03/06/24	PO1-64279-6331000-240000001537-1-New		PRINTING FOR NEW CERTIFICATE FOLDERS	0000369394-ON TARGET MARKETING	Communications	01.0-00633.0-00000-71800-4310-6331000	\$4,000.00	\$3,126.92	
<b>PO1-64279-6331000-240000001537-1-New</b>							<b>Sum:</b>	<b>\$4,000.00</b>	<b>\$3,126.92</b>
03/06/24	PO1-64279-6440000-240000001535-1-New		OPEN PURCHASE ORDER FOR REPAIRS TO BUS 32	0000393673-AUTO COLLISION CENTER INC.	Transportation	01.0-07230.0-11100-36000-5630-6440000	\$9,505.00	\$9,505.00	
<b>PO1-64279-6440000-240000001535-1-New</b>							<b>Sum:</b>	<b>\$9,505.00</b>	<b>\$9,505.00</b>
03/06/24	PO1-64279-6440000-240000001539-1-New		OPEN PO FOR WHEEL PARTS & LABOR FOR WHITE FLEET & BUSES	0000205181-GARCIA'S WHEEL & TIRES	Transportation	01.0-07230.0-11100-36000-4364-6440000	\$1,300.00	\$1,091.83	
<b>PO1-64279-6440000-240000001539-1-New</b>							<b>Sum:</b>	<b>\$1,300.00</b>	<b>\$1,091.83</b>
03/06/24	PO1-64279-6440000-240000001540-1-New		OPEN PURCHASE ORDER FOR CNG BUS FLEET	0000204603-VOYAGER FLEET SYSTEMS	Transportation	01.0-07230.0-11100-36000-4363-6440000	\$6,500.00	\$5,933.09	
<b>PO1-64279-6440000-240000001540-1-New</b>							<b>Sum:</b>	<b>\$6,500.00</b>	<b>\$5,933.09</b>
03/06/24	PO1-64279-6600000-240000001523-1-New		OPEN PURCHASE ORDER - NETWORK CABLING	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$105,000.00	\$53,373.49	
<b>PO1-64279-6600000-240000001523-1-New</b>							<b>Sum:</b>	<b>\$105,000.00</b>	<b>\$53,373.49</b>

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03/06/24	PO1-64279-6600000-240000001534-1-New		OPEN PURCHASE ORDER - TECHNOLOGY SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$5,000.00	\$4,672.57
<b>PO1-64279-6600000-240000001534-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$4,672.57</b>
03/06/24	PO1-64279-6650000-240000001528-1-New		ELD MATERIALS - SIERRA HS	0000204535-APPLE, INC.	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$648.82	\$648.82
<b>PO1-64279-6650000-240000001528-1-New</b>						<b>Sum:</b>	<b>\$648.82</b>	<b>\$648.82</b>
03/06/24	PO1-64279-6650000-240000001542-1-New		OPEN P.O. FOR SEAL TRAVEL	0000204396-AMT-AMERICAN EXPRESS TRAVEL	Categorical Central Svcs	01.0-07091.1-47601-10000-5220-6650000	\$4,000.00	\$1,017.52
<b>PO1-64279-6650000-240000001542-1-New</b>						<b>Sum:</b>	<b>\$4,000.00</b>	<b>\$1,017.52</b>
03/11/24	PO1-64279-2130000-240000001547-1-New		OPEN PURCHASE ORDER FOR CLASSROOM AND OFFICE SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Hodge	01.0-90253.0-11110-10000-4310-2130000	\$200.00	\$200.00
<b>PO1-64279-2130000-240000001547-1-New</b>						<b>Sum:</b>	<b>\$200.00</b>	<b>\$200.00</b>
03/11/24	PO1-64279-2180000-240000001551-1-New		ACCO BRANDS LAMINATING FILM	0000204819-ACCO BRANDS USA LLC	Murray	01.0-30100.0-11110-10000-4310-2180000	\$1,066.87	\$0.00
<b>PO1-64279-2180000-240000001551-1-New</b>						<b>Sum:</b>	<b>\$1,066.87</b>	<b>\$0.00</b>
03/11/24	PO1-64279-3080000-240000001545-1-New		EAST SAN GABRIEL MIDDLE SCHOOL SPORTS LEAGUE	0000381963-EAST SAN GABRIEL VALLEY MIDDLE SCHOOL LEAGUE	Gladstone MS	01.0-00308.0-11517-42000-5890-3080000	\$280.00	\$0.00
<b>PO1-64279-3080000-240000001545-1-New</b>						<b>Sum:</b>	<b>\$280.00</b>	<b>\$0.00</b>
03/11/24	PO1-64279-6241000-240000001511-2-Modification	1	STUDENT CPR ECARDS PO	0000205458-KEY MEDICAL RESOURCES, INC.	College/ Career Pathways	01.0-63880.2-38000-10000-4310-6241000	\$180.00	\$0.00
<b>PO1-64279-6241000-240000001511-2-Modification</b>						<b>Sum:</b>	<b>\$180.00</b>	<b>\$0.00</b>

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03/11/24	PO1-64279-6241000-240000001549-1-New		LICENSE AGREEMENT PO	0000390842-AMERICAN SOCIETY OF COMPOSERS, AUTHORS & PUBLISHERS	College/ Career Pathways	01.0-35500.0-38000-10000-5810-6241000	\$420.00	\$0.00
<b>PO1-64279-6241000-240000001549-1-New</b>						<b>Sum:</b>	<b>\$420.00</b>	<b>\$0.00</b>
03/11/24	PO1-64279-6410000-240000000006-2-Modification	1	OPEN PO FOR HEATING AND PLUMBING SUPPLIES	0000204258-AZUSA PLUMBING SUPPLY	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$33,000.00	\$7,910.31
<b>PO1-64279-6410000-240000000006-2-Modification</b>						<b>Sum:</b>	<b>\$33,000.00</b>	<b>\$7,910.31</b>
03/11/24	PO1-64279-6410000-240000000018-2-Modification	1	OPEN PO FOR WHITE FLEET PARTS AND BUS PARTS	0000204486-DICK'S AUTO SUPPLY, INC.	Maintenance	01.0-81500.0-00000-81100-4361-6410000	\$3,000.00	\$768.74
<b>PO1-64279-6410000-240000000018-2-Modification</b>						<b>Sum:</b>	<b>\$3,000.00</b>	<b>\$768.74</b>
03/11/24	PO1-64279-6410000-240000000023-2-Modification	1	OPEN PO FOR HVAC SUPPLIES	0000204367-FERGUSON HEATING & COOLING	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$13,000.00	\$2,261.91
<b>PO1-64279-6410000-240000000023-2-Modification</b>						<b>Sum:</b>	<b>\$13,000.00</b>	<b>\$2,261.91</b>
03/11/24	PO1-64279-6410000-240000000127-3-Modification	2	OPEN PO FOR ACCESS CONTROLS, LOCKS, CYLINDERS, DOOR HARDWARE	0000205145-INTERMOUNTAIN LOCK AND SECURITY SUPPLY	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$16,000.00	\$4,253.75
<b>PO1-64279-6410000-240000000127-3-Modification</b>						<b>Sum:</b>	<b>\$16,000.00</b>	<b>\$4,253.75</b>

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03/11/24	PO1-64279-6410000-240000000960-2-Modification	1	OPEN PO FOR MOLD ASSESSMENTS	0000205155-A-TECH CONSULTING, INC.	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$1,500.00	\$1,500.00
<b>PO1-64279-6410000-240000000960-2-Modification</b>						<b>Sum:</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>
03/11/24	PO1-64279-6410000-240000001544-1-New		OPEN PO FOR PREVENTATIVE MAINTENANCE ON FIRE EXTINGUISHERS	0000204275-MARX BROS. FIRE EXTINGUISHER	Maintenance	01.0-81500.0-00000-81100-5633-6410000	\$900.00	\$900.00
<b>PO1-64279-6410000-240000001544-1-New</b>						<b>Sum:</b>	<b>\$900.00</b>	<b>\$900.00</b>
03/11/24	PO1-64279-6410000-240000001546-1-New		OPEN PURCHASE ORDER FOR BUS FLEET REPAIRS	0000204570-BUS WEST	Maintenance	14.0-06205.0-00000-81100-5634-6410000	\$10,000.00	\$1,401.88
<b>PO1-64279-6410000-240000001546-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$1,401.88</b>
03/11/24	PO1-64279-6410000-240000001548-1-New		CHANGE ORDERS FOR FENCING	0000205153-GOLD COAST FENCE INC.	Maintenance	40.0-91160.0-00000-85000-5810-2130000	\$96,816.75	\$96,816.75
03/11/24			CHANGE ORDERS FOR FENCING	0000205153-GOLD COAST FENCE INC.	Maintenance	40.0-91160.0-00000-85000-5810-2210000	\$76,500.56	\$76,500.56
03/11/24			CHANGE ORDERS FOR FENCING	0000205153-GOLD COAST FENCE INC.	Maintenance	40.0-91160.0-00000-85000-5810-3080000	\$20,130.60	\$2,788.33
<b>PO1-64279-6410000-240000001548-1-New</b>						<b>Sum:</b>	<b>\$193,447.91</b>	<b>\$176,105.64</b>
03/11/24	PO1-64279-6430000-240000000017-3-Modification	2	OPEN PO FOR PAINT AND SUPPLIES	0000204551-DUNN EDWARDS PAINTS	Operations-Grounds	01.0-81500.0-00000-81100-4310-6430000	\$27,000.00	\$7,829.57
<b>PO1-64279-6430000-240000000017-3-Modification</b>						<b>Sum:</b>	<b>\$27,000.00</b>	<b>\$7,829.57</b>

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03/11/24	PO1-64279-6430000-240000000091-2-Modification	1	OPEN PO FOR GROUNDS SUPPLIES	0000204446-CAL-BLEND SOILS, INC.	Operations-Grounds	01.0-81500.0-00000-81100-4372-6430000	\$2,000.00	\$1,594.28	
<b>PO1-64279-6430000-240000000091-2-Modification</b>							<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$1,594.28</b>
03/11/24	PO1-64279-6430000-240000000138-3-Modification	2	OPEN PO FOR PLUMBING AND SPRINKLER PARTS AND SUPPLIES	0000204769-LANDSCAPE WAREHOUSE III, INC.	Operations-Grounds	01.0-81500.0-00000-81100-4371-6430000	\$10,000.00	\$4,650.92	
<b>PO1-64279-6430000-240000000138-3-Modification</b>							<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$4,650.92</b>
03/11/24	PO1-64279-6430000-240000000140-2-Modification	1	OPEN PO FOR PARTS, SUPPLIES AND REPAIRS OF GROUNDS EQUIPMENT	0000204907-LAWN MOWER CORNER WEST COVINA	Operations-Grounds	01.0-81500.0-00000-81100-5634-6430000	\$12,000.00	\$5,938.72	
<b>PO1-64279-6430000-240000000140-2-Modification</b>							<b>Sum:</b>	<b>\$12,000.00</b>	<b>\$5,938.72</b>
03/11/24	PO1-64279-6440000-240000000014-2-Modification	1	OPEN PO FOR WHITE FLEET PARTS AND SERVICES	0000204262-COLLEY FORD	Transportation	01.0-81500.0-00000-81100-4361-6410000	\$3,000.00	\$1,901.41	
<b>PO1-64279-6440000-240000000014-2-Modification</b>							<b>Sum:</b>	<b>\$3,000.00</b>	<b>\$1,901.41</b>
03/11/24	PO1-64279-6540000-240000001550-1-New		COWRITER & SNAP&READ BUNDLE LICENSE	0000399276-TEXTHELP, INC.	Special Ed	01.0-65001.0-57600-11200-5810-6540000	\$160.00	\$160.00	
<b>PO1-64279-6540000-240000001550-1-New</b>							<b>Sum:</b>	<b>\$160.00</b>	<b>\$160.00</b>
03/11/24	PO1-64279-6650000-240000001543-1-New		SEAL MATERIALS	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$881.53	\$881.53	
<b>PO1-64279-6650000-240000001543-1-New</b>							<b>Sum:</b>	<b>\$881.53</b>	<b>\$881.53</b>

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03/12/24	PO1-64279-5230000-240000001555-1-New		OPEN PO - FOR SCHOOL OFFICE SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Adult Ed	11.0-39130.0-41104-10000-4310-5230000	\$4,000.00	\$3,827.30	
<b>PO1-64279-5230000-240000001555-1-New</b>							<b>Sum:</b>	<b>\$4,000.00</b>	<b>\$3,827.30</b>
03/12/24	PO1-64279-6270000-240000001552-1-New		OPEN PO DEI BOOKS	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Instr Supp/ Instr Media	01.0-07091.1-11521-24200-4310-6270000	\$4,391.16	\$4,391.16	
<b>PO1-64279-6270000-240000001552-1-New</b>							<b>Sum:</b>	<b>\$4,391.16</b>	<b>\$4,391.16</b>
03/12/24	PO1-64279-6270000-240000001554-1-New		OPEN PO DEI BOOKS	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Instr Supp/ Instr Media	01.0-07091.1-11521-24200-4310-6270000	\$4,740.73	\$4,740.73	
<b>PO1-64279-6270000-240000001554-1-New</b>							<b>Sum:</b>	<b>\$4,740.73</b>	<b>\$4,740.73</b>
03/12/24	PO1-64279-6270000-240000001559-1-New		MEET THE MASTERS-MAGNOLIA	0000399906-MEET THE MASTERS, INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$3,462.24	\$3,462.24	
<b>PO1-64279-6270000-240000001559-1-New</b>							<b>Sum:</b>	<b>\$3,462.24</b>	<b>\$3,462.24</b>
03/12/24	PO1-64279-6270000-240000001561-1-New		MUSIC INSTRUCTIONAL MATERIALS	0000205018-JIM'S MUSICAL INSTRUMENT REPAIR INC.	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$5,000.00	\$5,000.00	
<b>PO1-64279-6270000-240000001561-1-New</b>							<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>
03/12/24	PO1-64279-6270000-240000001565-1-New		BLICK ART INSTRUCTIONAL MATERIALS	0000204546-BLICK ART MATERIALS	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$826.88	\$826.88	
<b>PO1-64279-6270000-240000001565-1-New</b>							<b>Sum:</b>	<b>\$826.88</b>	<b>\$826.88</b>
03/12/24	PO1-64279-6410000-240000000024-3-Modification	2	OPEN PO FOR PLUMBING SUPPLIES	0000205554-FERGUSON PLUMBING	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$6,000.00	\$1,996.46	

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<b>PO1-64279-6410000-240000000024-3-Modification</b>						<b>Sum:</b>	<b>\$6,000.00</b>	<b>\$1,996.46</b>
03/12/24	PO1-64279-6410000-240000001560-1-New		OPEN PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS	0000311214-CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	Maintenance	01.0-81500.0-00000-81100-4381-6410000	\$10,000.00	\$4,015.57
<b>PO1-64279-6410000-240000001560-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$4,015.57</b>
03/12/24	PO1-64279-6430000-240000001564-1-New		OPEN PURCHASE ORDER FOR PLANTS	0000204297-ACOSTA GROWERS, INC.	Operations-Grounds	01.0-81500.0-00000-81100-4372-6430000	\$2,600.00	\$2,600.00
<b>PO1-64279-6430000-240000001564-1-New</b>						<b>Sum:</b>	<b>\$2,600.00</b>	<b>\$2,600.00</b>
03/12/24	PO1-64279-6540000-240000001553-1-New		OPEN PO FOR SERVICES FOR SPECIAL ED	0000355014-VITAL HEALTHCARE, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$53,000.00	\$12,202.00
<b>PO1-64279-6540000-240000001553-1-New</b>						<b>Sum:</b>	<b>\$53,000.00</b>	<b>\$12,202.00</b>
03/12/24	PO1-64279-6600000-240000001563-1-New		BOARDROOM AUDIO VISUAL	0000205176-AVIDEX INDUSTRIES, LLC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$1,471.11	\$0.00
<b>PO1-64279-6600000-240000001563-1-New</b>						<b>Sum:</b>	<b>\$1,471.11</b>	<b>\$0.00</b>
03/12/24	PO1-64279-7000000-240000001556-1-New		FLOOR MATS FOR KITCHENS	0000204695-ACTION SALES	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$760.73	\$760.73
<b>PO1-64279-7000000-240000001556-1-New</b>						<b>Sum:</b>	<b>\$760.73</b>	<b>\$760.73</b>
03/12/24	PO1-64279-7000000-240000001557-1-New		UTILITY CART FOR AHS EAST KITCHEN	0000204877-CENTRAL RESTAURANT PRODUCTS	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$1,684.82	\$1,684.82
<b>PO1-64279-7000000-240000001557-1-New</b>						<b>Sum:</b>	<b>\$1,684.82</b>	<b>\$1,684.82</b>

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03/12/24	PO1-64279-7000000-240000001558-1-New		OPEN PO FOR PLUMBING PROJECTS IN KITCHENS	0000375970-BOW TIE PLUMBING, LLC.	Nutrition Services Office	01.0-70320.0-00000-37000-5630-7000000	\$10,000.00	\$10,000.00
<b>PO1-64279-7000000-240000001558-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>
03/12/24	PO1-64279-7000000-240000001562-1-New		OPEN PO TO PURCHASE GAS CONVECTION OVEN	0000204620-ARROW RESTAURANT EQUIPMENT	Nutrition Services Office	01.0-70320.0-00000-37000-6510-7000000	\$26,000.00	\$26,000.00
<b>PO1-64279-7000000-240000001562-1-New</b>						<b>Sum:</b>	<b>\$26,000.00</b>	<b>\$26,000.00</b>
03/14/24	PO1-64279-2100000-240000001569-1-New		EL BOOKS AND MATERIALS	0000204425-AMAZON CAPITAL SERVICES	Dalton	01.0-30100.0-11100-10000-4310-2100000	\$350.00	\$350.00
<b>PO1-64279-2100000-240000001569-1-New</b>						<b>Sum:</b>	<b>\$350.00</b>	<b>\$350.00</b>
03/14/24	PO1-64279-3080000-240000001568-1-New		AMAZON SUPPLIES FOR TEACHER	0000204425-AMAZON CAPITAL SERVICES	Gladstone MS	01.0-30100.0-11100-10000-4310-3080000	\$1,678.49	\$1,678.49
<b>PO1-64279-3080000-240000001568-1-New</b>						<b>Sum:</b>	<b>\$1,678.49</b>	<b>\$1,678.49</b>
03/14/24	PO1-64279-3080000-240000001578-1-New		TEACHERS INSTRUCTIONAL SUPPLIES	0000205050-TEACHER SYNERGY, LLC	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$23.45	\$23.45
<b>PO1-64279-3080000-240000001578-1-New</b>						<b>Sum:</b>	<b>\$23.45</b>	<b>\$23.45</b>
03/14/24	PO1-64279-4020000-240000001567-1-New		CERAMIC SUPPLIES FOR CLASSES	0000204341-LAGUNA CLAY CO.	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$852.92	\$852.92
<b>PO1-64279-4020000-240000001567-1-New</b>						<b>Sum:</b>	<b>\$852.92</b>	<b>\$852.92</b>



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03/14/24	PO1-64279-5230000-240000001574-1-New		CASAS SUMMER INSTITUTE 2024	0000204472 C A S A S	Adult Ed	11.0-63910.0-41102-27000-5220-5230000	\$1,390.00	\$1,390.00
<b>PO1-64279-5230000-240000001574-1-New</b>							<b>Sum:</b>	<b>\$1,390.00</b>
03/14/24	PO1-64279-5230000-240000001575-1-New		GRADUATION 2024 PROGRAM	0000204410-WARNER PRESS, INC.	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$29.73	\$29.73
<b>PO1-64279-5230000-240000001575-1-New</b>							<b>Sum:</b>	<b>\$29.73</b>
03/14/24	PO1-64279-5230000-240000001576-1-New		TENT RENTAL FOR JOB FAIR MARCH 2024	0000204884-NUNEZ PARTY RENTAL	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$650.00	\$0.00
<b>PO1-64279-5230000-240000001576-1-New</b>							<b>Sum:</b>	<b>\$650.00</b>
03/14/24	PO1-64279-6241000-240000001572-1-New		CONFERENCE PO	0000387536-CALIFORNIA ASSOCIATION OF SKILLUSA, INC.	College/ Career Pathways	01.0-35500.0-38000-10000-5220-6241000	\$1,125.00	\$0.00
<b>PO1-64279-6241000-240000001572-1-New</b>							<b>Sum:</b>	<b>\$1,125.00</b>
03/14/24	PO1-64279-6270000-240000001577-1-New		MEET THE MASTERS-MAGNOLIA	0000399906-MEET THE MASTERS, INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$3,535.39	\$3,535.39
<b>PO1-64279-6270000-240000001577-1-New</b>							<b>Sum:</b>	<b>\$3,535.39</b>
03/14/24	PO1-64279-6270000-240000001580-1-New		PO FOR TEXTBOOKS	0000204537-GATEWAY EDUCATION HOLDINGS LLC	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$1,217.16	\$0.00
<b>PO1-64279-6270000-240000001580-1-New</b>							<b>Sum:</b>	<b>\$1,217.16</b>
03/14/24	PO1-64279-6370000-240000001582-1-New		2023-2024 OPEN PO, SUPPLIES AND SERVICE AGREEMENT	0000204860-HEDMAN-LA	Business Svcs/ Accounting	01.0-00639.0-00000-75500-4310-6390000	\$1,415.00	\$0.00

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<b>PO1-64279-6370000-240000001582-1-New</b>						<b>Sum:</b>	<b>\$1,415.00</b>	<b>\$0.00</b>
03/14/24	PO1-64279-6540000-240000001566-1-New		PURCHASE ODER FOR IPAD MINI WI-FI 64 GB, SPACE GREY	0000204535-APPLE, INC.	Special Ed	01.0-65000.0-57600-11900-4310-6540000	\$595.52	\$0.00
<b>PO1-64279-6540000-240000001566-1-New</b>						<b>Sum:</b>	<b>\$595.52</b>	<b>\$0.00</b>
03/14/24	PO1-64279-6650000-240000001570-1-New		EL SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$350.00	\$350.00
<b>PO1-64279-6650000-240000001570-1-New</b>						<b>Sum:</b>	<b>\$350.00</b>	<b>\$350.00</b>
03/14/24	PO1-64279-6650000-240000001571-1-New		MATERIALS AND SUPPLIES FOR AHS VIDEO PRODUCTION	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-41270.0-11100-10000-4310-6650000	\$5,000.00	\$5,000.00
<b>PO1-64279-6650000-240000001571-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>
03/14/24	PO1-64279-7000000-240000001579-1-New		OPEN PO MINI FARMERS MARKET	0000342464-OLD GROVE ORANGE.,INC.	Nutrition Services Office	01.0-07091.1-00000-37000-4310-7000000	\$1,400.00	\$1,400.00
03/14/24			OPEN PO MINI FARMERS MARKET	0000342464-OLD GROVE ORANGE.,INC.	Nutrition Services Office	01.0-07091.1-00000-37000-5810-7000000	\$10,000.00	\$10,000.00
<b>PO1-64279-7000000-240000001579-1-New</b>						<b>Sum:</b>	<b>\$11,400.00</b>	<b>\$11,400.00</b>
03/19/24	PO1-64279-6240000-240000001586-1-New		CONFLICT RESOLUTION	0000205097-WESTERN JUSTICE CENTER FOUNDATION	Instr Supp/ Curr	01.0-63320.0-11100-21000-5810-6240000	\$125,000.00	\$90,909.08
<b>PO1-64279-6240000-240000001586-1-New</b>						<b>Sum:</b>	<b>\$125,000.00</b>	<b>\$90,909.08</b>

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03/19/24	PO1-64279-6410000-240000001587-1-New		DSA INSPECTION FEES-HVAC PROJECT @ MURRAY, VALLEYDALE, SHS	0000204834-TYR, INC.	Maintenance	01.0-32130.0-00000-85000-6410-2180000	\$3,600.00	\$3,600.00
03/19/24			DSA INSPECTION FEES-HVAC PROJECT @ MURRAY, VALLEYDALE, SHS	0000204834-TYR, INC.	Maintenance	01.0-32130.0-00000-85000-6410-2210000	\$3,600.00	\$3,600.00
03/19/24			DSA INSPECTION FEES-HVAC PROJECT @ MURRAY, VALLEYDALE, SHS	0000204834-TYR, INC.	Maintenance	01.0-32130.0-00000-85000-6410-4030000	\$3,600.00	\$3,600.00
<b>PO1-64279-6410000-240000001587-1-New</b>						<b>Sum:</b>	<b>\$10,800.00</b>	<b>\$10,800.00</b>
03/19/24	PO1-64279-6600000-240000001502-2-Modification	1	OPEN PO VOIP SERVICES FOR DALTON & ADULT ED.	0000397834-GRANITE TELECOMMUNICATIONS, LLC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$20,804.00	\$20,150.87
<b>PO1-64279-6600000-240000001502-2-Modification</b>						<b>Sum:</b>	<b>\$20,804.00</b>	<b>\$20,150.87</b>
03/20/24	PO1-64279-2150000-240000001597-1-New		OPEN PO CLASSROOM MATERIALS	0000204280-SOUTHWEST SCHOOL SUPPLY	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$16,537.50	\$16,537.50
<b>PO1-64279-2150000-240000001597-1-New</b>						<b>Sum:</b>	<b>\$16,537.50</b>	<b>\$16,537.50</b>
03/20/24	PO1-64279-2160000-240000001600-1-New		OPEN PO TO PURCHASE INSTRUCTIONAL SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	Magnolia	01.0-00216.0-11100-10000-4310-2160000	\$5,000.00	\$5,000.00
<b>PO1-64279-2160000-240000001600-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

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03/20/24	PO1-64279-2180000-240000001592-1-New		OPEN PO FOR SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Murray	01.0-00218.0-00000-27000-4310-2180000	\$1,450.00	\$1,450.00	
<b>PO1-64279-2180000-240000001592-1-New</b>							<b>Sum:</b>	<b>\$1,450.00</b>	<b>\$1,450.00</b>
03/20/24	PO1-64279-4020000-240000001581-1-New		OPEN PURCHASE FOR BAND SUPPLIES	0000204566-GUITAR CENTER STORES, INC.	Azusa High School	01.0-00402.0-11100-10000-5630-4020000	\$2,000.00	\$2,000.00	
<b>PO1-64279-4020000-240000001581-1-New</b>							<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
03/20/24	PO1-64279-4020000-240000001593-1-New		OPEN PURCHASE ORDER FOR TEACHER SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$1,000.00	\$1,000.00	
<b>PO1-64279-4020000-240000001593-1-New</b>							<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
03/20/24	PO1-64279-4020000-240000001599-1-New		OPEN PURCHASE FOR TEACHER SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$2,000.00	\$2,000.00	
<b>PO1-64279-4020000-240000001599-1-New</b>							<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
03/20/24	PO1-64279-6270000-240000001590-1-New		OPEN PO FOR SUMMER SCHOOL SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$10,000.00	\$10,000.00	
<b>PO1-64279-6270000-240000001590-1-New</b>							<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>
03/20/24	PO1-64279-6270000-240000001595-1-New		OPEN PO FOR AMAZON	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$15,000.00	\$15,000.00	
<b>PO1-64279-6270000-240000001595-1-New</b>							<b>Sum:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>
03/20/24	PO1-64279-6270000-240000001598-1-New		SOUTHWEST INSTRUCTIONAL MATERIALS	0000204280-SOUTHWEST SCHOOL SUPPLY	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$10,000.00	\$10,000.00	
<b>PO1-64279-6270000-240000001598-1-New</b>							<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

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03/20/24	PO1-64279-6331000-240000001594-1-New		OPEN PO FOR COMMUNICATION SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Communications	01.0-00633.0-00000-71800-4310-6331000	\$2,000.00	\$2,000.00	
<b>PO1-64279-6331000-240000001594-1-New</b>							<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
03/20/24	PO1-64279-6331000-240000001602-1-New		OPEN PO CAMERA EQUIPMENT	0000204674-B & H PHOTO	Communications	01.0-00633.0-00000-71800-4400-6331000	\$204.00	\$204.00	
<b>PO1-64279-6331000-240000001602-1-New</b>							<b>Sum:</b>	<b>\$204.00</b>	<b>\$204.00</b>
03/20/24	PO1-64279-6331000-240000001603-1-New		OPEN PO LAPEL PINS	0000399837-PINMART, INC.	Communications	01.0-00633.0-00000-71800-4310-6331000	\$450.00	\$450.00	
<b>PO1-64279-6331000-240000001603-1-New</b>							<b>Sum:</b>	<b>\$450.00</b>	<b>\$450.00</b>
03/20/24	PO1-64279-6340000-240000001588-1-New		OPEN PURCHASE ORDER - OFFICE SUPPLIES 2023-2024 YEAR	0000204425-AMAZON CAPITAL SERVICES	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$500.00	\$500.00	
<b>PO1-64279-6340000-240000001588-1-New</b>							<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
03/20/24	PO1-64279-6650000-240000001589-1-New		EL MATERIALS AND SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-30100.0-11100-10000-4310-2210000	\$600.00	\$600.00	
<b>PO1-64279-6650000-240000001589-1-New</b>							<b>Sum:</b>	<b>\$600.00</b>	<b>\$600.00</b>
03/20/24	PO1-64279-6650000-240000001591-1-New		DLI MATERIALS AND SUPPLIES 23-24	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-11535-10000-4310-6650000	\$1,000.00	\$1,000.00	
<b>PO1-64279-6650000-240000001591-1-New</b>							<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
03/20/24	PO1-64279-6650000-240000001596-1-New		EL MATERIALS AND SUPPLIES 23-24 SY	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-30100.0-11100-10000-4310-2190000	\$30,000.00	\$30,000.00	
<b>PO1-64279-6650000-240000001596-1-New</b>							<b>Sum:</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>

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03/20/24	PO1-64279-6650000-240000001601-1-New		EL MATERIALS AND SUPPLIES 23-24 SY	0000204280-SOUTHWEST SCHOOL SUPPLY	Categorical Central Svcs	01.0-30100.0-11100-10000-4310-2190000	\$30,000.00	\$30,000.00
<b>PO1-64279-6650000-240000001601-1-New</b>						<b>Sum:</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
03/21/24	PO1-64279-2140000-240000001604-1-New		ADMISSION FEES FOR OUR TK FIELD TRIP TO THE LA ZOO	0000351776-CITY OF LOS ANGELES, LOS ANGELES ZOO DEPARTMENT	Lee	01.0-90254.0-11100-10000-5880-2140000	\$340.00	\$0.00
<b>PO1-64279-2140000-240000001604-1-New</b>						<b>Sum:</b>	<b>\$340.00</b>	<b>\$0.00</b>
03/21/24	PO1-64279-2140000-240000001605-1-New		BMX ASSEMBLY AT LEE	0000205526-BMX FREESTYLE TEAM, LLC	Lee	01.0-90254.0-11100-10000-5810-2140000	\$1,775.00	\$0.00
<b>PO1-64279-2140000-240000001605-1-New</b>						<b>Sum:</b>	<b>\$1,775.00</b>	<b>\$0.00</b>
03/21/24	PO1-64279-6270000-240000001608-1-New		STUDENT PRESENTATION	0000204850-MOBILE ZOO OF SOUTHERN CALIFORNIA	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$1,798.00	\$1,798.00
<b>PO1-64279-6270000-240000001608-1-New</b>						<b>Sum:</b>	<b>\$1,798.00</b>	<b>\$1,798.00</b>
03/21/24	PO1-64279-6320000-240000001607-1-New		APISBMA MEMBERSHIP FEE	0000204881-BANKCARD CENTER	Board of Ed	01.0-00632.0-00000-71100-5310-6320000	\$100.00	\$100.00
<b>PO1-64279-6320000-240000001607-1-New</b>						<b>Sum:</b>	<b>\$100.00</b>	<b>\$100.00</b>
03/21/24	PO1-64279-6331000-240000001609-1-New		OPEN PO FOR EMPLOYEE APPRECIATION	0000399851-KRISI HAYWOOD	Communications	01.0-00633.0-00000-71800-4310-6331000	\$5,000.00	\$5,000.00
<b>PO1-64279-6331000-240000001609-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>
03/21/24	PO1-64279-6331000-240000001610-1-New		OPEN PO FOR AZUSA HIGH STICKERS	0000205471-STICKER MULE, LLC	Communications	01.0-00633.0-00000-71800-4310-6331000	\$7,000.00	\$7,000.00

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<b>PO1-64279-6331000-240000001610-1-New</b>						<b>Sum:</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>
03/21/24	PO1-64279-6430000-240000001606-1-New		OPEN PURCHASE ORDER FOR PEST CONTROL-FACILITIES & BUILDINGS	0000311250-CALIFORNIA PEST MANAGEMENT	Operations-Grounds	01.0-81500.0-00000-81100-5570-6430000	\$8,300.00	\$8,300.00
<b>PO1-64279-6430000-240000001606-1-New</b>						<b>Sum:</b>	<b>\$8,300.00</b>	<b>\$8,300.00</b>
03/22/24	PO1-64279-2150000-240000001626-1-New		OPEN PO CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90277.0-00010-10000-4310-2150000	\$5,234.78	\$5,234.78
<b>PO1-64279-2150000-240000001626-1-New</b>						<b>Sum:</b>	<b>\$5,234.78</b>	<b>\$5,234.78</b>
03/22/24	PO1-64279-6241000-240000001615-1-New		TRAINING REGISTRATION FEE PO	0000204291-AVID CENTER	College/Career Pathways	01.0-07091.1-11515-10000-5220-6245000	\$7,500.00	\$7,500.00
<b>PO1-64279-6241000-240000001615-1-New</b>						<b>Sum:</b>	<b>\$7,500.00</b>	<b>\$7,500.00</b>
03/22/24	PO1-64279-6241000-240000001618-1-New		APEX LEARNING COURSES	0000204767-EDMENTUM, INC.	College/Career Pathways	01.0-74130.0-11100-10000-5810-6241000	\$11,250.00	\$0.00
<b>PO1-64279-6241000-240000001618-1-New</b>						<b>Sum:</b>	<b>\$11,250.00</b>	<b>\$0.00</b>
03/22/24	PO1-64279-6270000-240000001617-1-New		PO FOR MUSIC INSTRUCTIONAL MATERIALS	0000204978-SINGER MUSIC, INC.	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$63,580.00	\$63,580.00
<b>PO1-64279-6270000-240000001617-1-New</b>						<b>Sum:</b>	<b>\$63,580.00</b>	<b>\$63,580.00</b>
03/22/24	PO1-64279-6270000-240000001619-1-New		OPEN PO FOR INSTRUCTIONAL MATERIEALS TO LAKESHORE	0000204353-LAKESHORE LEARNING MATERIALS	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$300.00	\$300.00
<b>PO1-64279-6270000-240000001619-1-New</b>						<b>Sum:</b>	<b>\$300.00</b>	<b>\$300.00</b>

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03/22/24	PO1-64279-6270000-240000001624-1-New		PAYMENT FOR SOUND TECHNICIAN	0000399859-STEVEN D. SHOEMAKER	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$1,400.00	\$0.00
<b>PO1-64279-6270000-240000001624-1-New</b>						<b>Sum:</b>	<b>\$1,400.00</b>	<b>\$0.00</b>
03/22/24	PO1-64279-6270000-240000001625-1-New		PO FOR MATH TEXTBOOKS	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$459,521.90	\$459,521.90
<b>PO1-64279-6270000-240000001625-1-New</b>						<b>Sum:</b>	<b>\$459,521.90</b>	<b>\$459,521.90</b>
03/22/24	PO1-64279-6270000-240000001628-1-New		STUDENT PRESENTATION	0000406927-WILD WONDERS	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$850.00	\$0.00
<b>PO1-64279-6270000-240000001628-1-New</b>						<b>Sum:</b>	<b>\$850.00</b>	<b>\$0.00</b>
03/22/24	PO1-64279-6410000-240000001627-1-New		ELECTRICAL INSPECTION FOR POSSIBLE FIRE HAZARD @ VALLEYDALE	0000205207-AR ELECTRIC, INC.	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$450.00	\$450.00
<b>PO1-64279-6410000-240000001627-1-New</b>						<b>Sum:</b>	<b>\$450.00</b>	<b>\$450.00</b>
03/22/24	PO1-64279-6540000-240000001611-1-New		PEARSON BASC-3 Q-GLOBAL	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$1,281.00	\$1,281.00
<b>PO1-64279-6540000-240000001611-1-New</b>						<b>Sum:</b>	<b>\$1,281.00</b>	<b>\$1,281.00</b>
03/22/24	PO1-64279-6540000-240000001612-1-New		PO FOR SCORE CARD	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$167.50	\$167.50
<b>PO1-64279-6540000-240000001612-1-New</b>						<b>Sum:</b>	<b>\$167.50</b>	<b>\$167.50</b>
03/22/24	PO1-64279-6540000-240000001616-1-New		OPEN PO FOR SERVICES FOR SPECIAL ED	0000204939-RO HEALTH, LLC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$75,000.00	\$49,958.78
<b>PO1-64279-6540000-240000001616-1-New</b>						<b>Sum:</b>	<b>\$75,000.00</b>	<b>\$49,958.78</b>



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03/22/24	PO1-64279-7000000-240000001613-1-New		OPEN PO FOR FOOD ITEMS FOR STUDENT MEALS	0000342464-OLD GROVE ORANGE, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$20,000.00	\$20,000.00
<b>PO1-64279-7000000-240000001613-1-New</b>						<b>Sum:</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>
03/22/24	PO1-64279-7000000-240000001614-1-New		OPEN PO FOR STUDENT FOOD ITEMS-SLUSHIES	0000315612-TRIDENT BEVERAGE, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$2,000.00	\$2,000.00
<b>PO1-64279-7000000-240000001614-1-New</b>						<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
03/25/24	PO1-64279-6241000-240000001633-1-New		AUTO SUBSCRIPTION PO	0000399314-AUTOZONE, INC.	College/ Career Pathways	01.0-35500.0-38000-10000-5810-6241000	\$1,980.00	\$1,980.00
<b>PO1-64279-6241000-240000001633-1-New</b>						<b>Sum:</b>	<b>\$1,980.00</b>	<b>\$1,980.00</b>
03/25/24	PO1-64279-6241000-240000001636-1-New		MEMBERSHIP RENEWAL PO	0000204863-SAN GABRIEL VALLEY ECONOMIC PARTNERSHIP	College/ Career Pathways	01.0-63880.2-38000-10000-5310-6241000	\$1,700.00	\$1,700.00
<b>PO1-64279-6241000-240000001636-1-New</b>						<b>Sum:</b>	<b>\$1,700.00</b>	<b>\$1,700.00</b>
03/25/24	PO1-64279-6270000-240000001629-1-New		MONITORS FOR PLANNING TIME TEACHERS	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$2,484.98	\$2,484.98
<b>PO1-64279-6270000-240000001629-1-New</b>						<b>Sum:</b>	<b>\$2,484.98</b>	<b>\$2,484.98</b>
03/25/24	PO1-64279-6270000-240000001630-1-New		BLICK ART INSTRUCTIONAL MATERIALS	0000204546-BLICK ART MATERIALS	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$1,945.39	\$1,945.39
<b>PO1-64279-6270000-240000001630-1-New</b>						<b>Sum:</b>	<b>\$1,945.39</b>	<b>\$1,945.39</b>
03/25/24	PO1-64279-6270000-240000001632-1-New		OPEN PO FOR MUSIC INSTRUCTIONAL MATERIALS	0000204566-GUITAR CENTER STORES, INC.	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$1,990.69	\$1,990.69

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<b>PO1-64279-6270000-240000001632-1-New</b>						<b>Sum:</b>	<b>\$1,990.69</b>	<b>\$1,990.69</b>
03/25/24	PO1-64279-6270000-240000001634-1-New		INVENTION PROJECT STEM KITS	0000355382-NATIONAL INVENTORS HALL OF FAME, INC.	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$38,700.00	\$38,700.00
<b>PO1-64279-6270000-240000001634-1-New</b>						<b>Sum:</b>	<b>\$38,700.00</b>	<b>\$38,700.00</b>
03/25/24	PO1-64279-6540000-240000001642-1-New		OPEN PO FOR STUDENT SUPPORT SERVICES FOR HOMELESS STUDENTS	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-56340.0-00000-31300-4310-6310000	\$15,000.00	\$15,000.00
<b>PO1-64279-6540000-240000001642-1-New</b>						<b>Sum:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>
03/25/24	PO1-64279-6540000-240000001643-1-New		OPEN PO AMAZON FOR STUDENT SUPPORT SERVICES FOR GRADUATION	0000204784-ACHIEVERS	Special Ed	01.0-56340.0-00000-31300-4310-6310000	\$14,954.00	\$14,954.00
<b>PO1-64279-6540000-240000001643-1-New</b>						<b>Sum:</b>	<b>\$14,954.00</b>	<b>\$14,954.00</b>
03/25/24	PO1-64279-6600000-240000001635-1-New		SERVICE FOR SEIS / SIS INTEGRATION	0000204825-SAN JOAQUIN COUNTY OFFICE OF EDUCATION	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$3,900.00	\$0.00
<b>PO1-64279-6600000-240000001635-1-New</b>						<b>Sum:</b>	<b>\$3,900.00</b>	<b>\$0.00</b>
03/25/24	PO1-64279-6650000-240000001631-1-New		SEAL MATERIALS FOR 4TH GR	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$760.36	\$760.36
<b>PO1-64279-6650000-240000001631-1-New</b>						<b>Sum:</b>	<b>\$760.36</b>	<b>\$760.36</b>

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03/25/24	PO1-64279-6650000-240000001637-1-New		OPEN PO DLI MAILERS	0000205550-NTS COMMUNICATIONS, INC.	Categorical Central Svcs	01.0-07091.1-11111-10000-4310-6240000	\$500.00	\$500.00
<b>PO1-64279-6650000-240000001637-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
03/25/24	PO1-64279-6650000-240000001638-1-New		DLI MAILERS	0000204675-WHALEN BINDERY & MAILING SERVICES	Categorical Central Svcs	01.0-07091.1-11111-10000-4310-6240000	\$750.00	\$750.00
<b>PO1-64279-6650000-240000001638-1-New</b>						<b>Sum:</b>	<b>\$750.00</b>	<b>\$750.00</b>
03/25/24	PO1-64279-6650000-240000001639-1-New		SOCIAL MEDIA ADS	0000204524-SAN GABRIEL VALLEY NEWSPAPER GROUP	Categorical Central Svcs	01.0-07091.1-11111-10000-4310-6240000	\$2,100.00	\$2,100.00
<b>PO1-64279-6650000-240000001639-1-New</b>						<b>Sum:</b>	<b>\$2,100.00</b>	<b>\$2,100.00</b>
03/25/24	PO1-64279-6650000-240000001640-1-New		POSTAGE FOR BULK MAILING COMMUNICATION DEPARTMENT	0000204489-U.S. POSTAL SERVICE	Categorical Central Svcs	01.0-07091.1-11111-10000-4310-6240000	\$1,900.00	\$0.00
<b>PO1-64279-6650000-240000001640-1-New</b>						<b>Sum:</b>	<b>\$1,900.00</b>	<b>\$0.00</b>
03/25/24	PO1-64279-6650000-240000001641-1-New		PO FOR BANNERS	0000205582-DELONG UNLIMITED	Categorical Central Svcs	01.0-07091.1-11111-10000-4310-6240000	\$1,200.00	\$1,200.00
<b>PO1-64279-6650000-240000001641-1-New</b>						<b>Sum:</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>
03/26/24	PO1-64279-2150000-240000001644-1-New		LICENSING FOR HODGE	0000205568-DEPARTMENT OF SOCIAL SERVICES	Longfellow	12.0-61050.0-00010-27000-5882-2150000	\$968.00	\$0.00
<b>PO1-64279-2150000-240000001644-1-New</b>						<b>Sum:</b>	<b>\$968.00</b>	<b>\$0.00</b>
03/26/24	PO1-64279-4020000-240000001645-1-New		ART SUPPLIES	0000204546-BLICK ART MATERIALS	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$481.90	\$481.90

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<b>PO1-64279-4020000-240000001645-1-New</b>						<b>Sum:</b>	<b>\$481.90</b>	<b>\$481.90</b>
03/26/24	PO1-64279-6241000-240000001647-1-New		INSTRUCTIONAL MATERIALS PO	0000204583-MCKESSON MEDICAL-SURGICAL, INC.	College/ Career Pathways	01.0-63880.2-38000-10000-4310-6241000	\$1,001.75	\$1,001.75
<b>PO1-64279-6241000-240000001647-1-New</b>						<b>Sum:</b>	<b>\$1,001.75</b>	<b>\$1,001.75</b>
03/26/24	PO1-64279-6241000-240000001653-1-New		STUDENT IPADS PO	0000204535-APPLE, INC.	College/ Career Pathways	01.0-63880.2-38000-10000-4310-6241000	\$8,610.53	\$8,610.53
<b>PO1-64279-6241000-240000001653-1-New</b>						<b>Sum:</b>	<b>\$8,610.53</b>	<b>\$8,610.53</b>
03/26/24	PO1-64279-6270000-240000001648-1-New		MUSIC BOOKS PAST DUE INVOICE	0000204763-MUSIC & ARTS CENTER	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$4,917.93	\$4,917.93
<b>PO1-64279-6270000-240000001648-1-New</b>						<b>Sum:</b>	<b>\$4,917.93</b>	<b>\$4,917.93</b>
03/26/24	PO1-64279-6270000-240000001650-1-New		INVENTION PROJECT STEM KITS	0000355382-NATIONAL INVENTORS HALL OF FAME, INC.	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$3,870.00	\$3,870.00
<b>PO1-64279-6270000-240000001650-1-New</b>						<b>Sum:</b>	<b>\$3,870.00</b>	<b>\$3,870.00</b>
03/26/24	PO1-64279-6270000-240000001651-1-New		MATH FRACTION KITS	0000204357-HEINEMANN	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$1,278.46	\$1,278.46
<b>PO1-64279-6270000-240000001651-1-New</b>						<b>Sum:</b>	<b>\$1,278.46</b>	<b>\$1,278.46</b>
03/26/24	PO1-64279-6270000-240000001652-1-New		GATE TESTING	0000204576-PEARSON ASSESSMENT	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$362.30	\$362.30
<b>PO1-64279-6270000-240000001652-1-New</b>						<b>Sum:</b>	<b>\$362.30</b>	<b>\$362.30</b>
03/26/24	PO1-64279-6600000-240000001649-1-New		DOCKING STATIONS FOR INSTRUCTION	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$73,621.64	\$73,621.64

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<b>PO1-64279-6600000-240000001649-1-New</b>						<b>Sum:</b>	<b>\$73,621.64</b>	<b>\$73,621.64</b>
03/26/24	PO1-64279-6650000-240000001646-1-New		SEAL GR 4 MATERIALS AND SUPPLIES	0000204658-BARNES & NOBLE BOOKSELLERS	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$2,435.61	\$2,435.61
<b>PO1-64279-6650000-240000001646-1-New</b>						<b>Sum:</b>	<b>\$2,435.61</b>	<b>\$2,435.61</b>
03/27/24	PO1-64279-6241000-240000001670-1-New		CONFERENCE LODGING PO	0000399847-ANAHEIM-1855 SOUTH HARBOR BLVD HOLDINGS LLC	College/ Career Pathways	01.0-63880.2-38000-10000-5220-6241000	\$9,256.33	\$9,256.33
<b>PO1-64279-6241000-240000001670-1-New</b>						<b>Sum:</b>	<b>\$9,256.33</b>	<b>\$9,256.33</b>
03/27/24	PO1-64279-6330000-240000001659-1-New		OPEN PO FOR OFFICE SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Office of Superintendent	01.0-00633.0-00000-71500-4310-6330000	\$2,000.00	\$2,000.00
<b>PO1-64279-6330000-240000001659-1-New</b>						<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
03/27/24	PO1-64279-6331000-240000001657-1-New		APP USED WITH PARENT SQUARE UPGRADE FROM 10 TO 30 USERS	0000328167-FIREPLACE, INC.	Communications	01.0-00633.0-00000-71800-5810-6331000	\$770.00	\$770.00
<b>PO1-64279-6331000-240000001657-1-New</b>						<b>Sum:</b>	<b>\$770.00</b>	<b>\$770.00</b>
03/27/24	PO1-64279-6410000-240000001656-1-New		EMERGENCY DOOR REPAIR FOR HODGE KITCHEN	0000204555-MONTGOMERY HARDWARE COMPANY	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$4,923.74	\$4,923.74
<b>PO1-64279-6410000-240000001656-1-New</b>						<b>Sum:</b>	<b>\$4,923.74</b>	<b>\$4,923.74</b>
03/27/24	PO1-64279-6410000-240000001658-1-New		SCANNER FOR MOT	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$494.96	\$494.96
<b>PO1-64279-6410000-240000001658-1-New</b>						<b>Sum:</b>	<b>\$494.96</b>	<b>\$494.96</b>

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03/27/24	PO1-64279-6410000-240000001661-1-New		NEW BATTERY FOR WAREHOUSE FORKLIFT	0000204866-TOYOTA-LIFT OF LOS ANGELES	Maintenance	01.0-81500.0-00000-81100-4361-6410000	\$7,888.00	\$7,888.00
<b>PO1-64279-6410000-240000001661-1-New</b>						<b>Sum:</b>	<b>\$7,888.00</b>	<b>\$7,888.00</b>
03/27/24	PO1-64279-6540000-240000001660-1-New		PURCHASE ORDER USED TO PAY FOR STUDENT ASSESSMENTS	0000387602-GUNN BEHAVIORAL CARE OF CALIFORNIA, P.C.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$6,800.00	\$6,800.00
<b>PO1-64279-6540000-240000001660-1-New</b>						<b>Sum:</b>	<b>\$6,800.00</b>	<b>\$6,800.00</b>
03/27/24	PO1-64279-6650000-240000001655-1-New		OPEN PO FOR EL MATERIALS AND SUPPLIES 23-24 SY	0000204353-LAKESHORE LEARNING MATERIALS	Categorical Central Svcs	01.0-30100.0-11100-10000-4310-2190000	\$30,000.00	\$30,000.00
<b>PO1-64279-6650000-240000001655-1-New</b>						<b>Sum:</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
03/27/24	PO1-64279-6650000-240000001666-1-New		OPEN P.O. FOR EL SUPPLIES 2023-2024	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$1,050.00	\$1,050.00
<b>PO1-64279-6650000-240000001666-1-New</b>						<b>Sum:</b>	<b>\$1,050.00</b>	<b>\$1,050.00</b>
03/27/24	PO1-64279-6650000-240000001667-1-New		MATERIALS AND SUPPLIES FOR 23-24 SCHOOL YEAR	0000204280-SOUTHWEST SCHOOL SUPPLY	Categorical Central Svcs	01.0-30100.0-11100-10000-4310-2180000	\$4,800.00	\$4,800.00
<b>PO1-64279-6650000-240000001667-1-New</b>						<b>Sum:</b>	<b>\$4,800.00</b>	<b>\$4,800.00</b>
03/27/24	PO1-64279-6650000-240000001668-1-New		NEW TEACHER INDUCTION PROGRAM 23-24 SY	0000204415-LOS ANGELES OFFICE OF EDUCATION	Categorical Central Svcs	01.0-62660.5-11100-10000-5810-6240000	\$88,000.00	\$88,000.00
<b>PO1-64279-6650000-240000001668-1-New</b>						<b>Sum:</b>	<b>\$88,000.00</b>	<b>\$88,000.00</b>

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03/27/24	PO1-64279-6650000-240000001669-1-New		EL MATERIALS AND SUPPLIES 23-24 SY	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$700.00	\$700.00
<b>PO1-64279-6650000-240000001669-1-New</b>						<b>Sum:</b>	<b>\$700.00</b>	<b>\$700.00</b>
03/27/24	PO1-64279-7000000-240000001654-1-New		PO FOR KITCHEN SINKS	0000204695-ACTION SALES	Nutrition Services Office	13.0-53100.0-00000-37000-6510-7000000	\$3,128.35	\$3,128.35
<b>PO1-64279-7000000-240000001654-1-New</b>						<b>Sum:</b>	<b>\$3,128.35</b>	<b>\$3,128.35</b>
03/27/24	PO1-64279-7000000-240000001663-1-New		OPEN PO TO PURCHASE PIZZA FOR STUDENT MEALS	0000328926-COE LLC	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$12,000.00	\$12,000.00
<b>PO1-64279-7000000-240000001663-1-New</b>						<b>Sum:</b>	<b>\$12,000.00</b>	<b>\$12,000.00</b>
03/27/24	PO1-64279-7000000-240000001664-1-New		OPEN PO FOR WATER PURCHASES AND COOLER RENTALS	0000205547-DS WATERS OF AMERICA, LP	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$460.00	\$460.00
03/27/24			OPEN PO FOR WATER PURCHASES AND COOLER RENTALS	0000205547-DS WATERS OF AMERICA, LP	Nutrition Services Office	13.0-53100.0-00000-37000-5610-7000000	\$40.00	\$40.00
<b>PO1-64279-7000000-240000001664-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
03/27/24	PO1-64279-7000000-240000001665-1-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	\$10,000.00
<b>PO1-64279-7000000-240000001665-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>
							<b>\$3,669,251.08</b>	<b>\$2,426,497.22</b>

**AZUSA UNIFIED SCHOOL DISTRICT**  
**April 23, 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**

061	259,265.76	073	282.56	C1I	5,397,642.30	
066	6,697.51	074	860.73	C2I	316,960.29	
068	3,784.49	080	1,292.40	C3H	143,773.79	
071	2,221.43	088	26,560.90			
072	5,158.10	C1H	5,469,211.60			
						<b>\$ 14,861,469.92</b>

**B-Warrants**

21497047		thru	21531649		\$48,039.57	
21494259		thru	21504104		\$837,553.07	
21506760		thru	21527632		\$50,287.08	
21482075		thru	21494258		\$98,577.80	
21482076		thru	21491742		\$2,703,468.02	
202402270278476		thru	21527655		\$535,798.46	
21501914		thru	21482111		\$4,425,235.39	
						<b>\$8,698,959.39</b>

**Cafeteria Account**

21542039		thru	21539819		\$6,256.68	
202402280278896		thru	21506761		\$5,316.93	
21506762		thru	21506795		\$459,219.68	
						<b>\$470,793.29</b>