

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 08/31/2022

Purchase Order Board List

Run Time: 10:33:02 AM

From 08/02/22 - To 08/29/22

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
08/02/22	PO1-64279-6270000-230000000131-1-New		Dalton ES-Carolina Science Student Readers & Kits 22-23	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$737.29	\$737.29
<b>PO1-64279-6270000-230000000131-1-New</b>							<b>\$737.29</b>	<b>\$737.29</b>
08/02/22	PO1-64279-6270000-230000000132-1-New		Carolina Science Student Readers & Kits-Ellington ES	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$2,352.38	\$2,352.38
<b>PO1-64279-6270000-230000000132-1-New</b>							<b>\$2,352.38</b>	<b>\$2,352.38</b>
08/02/22	PO1-64279-6270000-230000000133-1-New		LEE ES- Carolina Science Student Readers & Kits 22-23	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$413.52	\$413.52
<b>PO1-64279-6270000-230000000133-1-New</b>							<b>\$413.52</b>	<b>\$413.52</b>
08/02/22	PO1-64279-6270000-230000000137-1-New		Hodge ES-Carolina Science Student Readers & Kits	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$3,301.26	\$3,301.26
<b>PO1-64279-6270000-230000000137-1-New</b>							<b>\$3,301.26</b>	<b>\$3,301.26</b>
08/02/22	PO1-64279-6410000-230000000142-1-New		OPEN PURCHASE ORDER	0000205554-FERGUSON PLUMBING	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$12,000.00	\$12,000.00
<b>PO1-64279-6410000-230000000142-1-New</b>							<b>\$12,000.00</b>	<b>\$12,000.00</b>
08/02/22	PO1-64279-6420000-230000000134-1-New		OPEN PURCHASE ORDER	0000205051-BRADY COMPANIES, LLC.	Operations-Custodial	01.0-00000.0-00000-82000-4370-6420000	\$100,000.00	\$47,622.16
<b>PO1-64279-6420000-230000000134-1-New</b>							<b>\$100,000.00</b>	<b>\$47,622.16</b>
08/02/22	PO1-64279-6440000-230000000127-1-New		OPEN PURCHASE ORDER FOR BUS FLEET PARTS	0000204548-BPS TRUCK PARTS, INC.	Transportation	01.0-07230.0-11100-36000-4310-6440000	\$12,000.00	\$12,000.00

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<b>PO1-64279-6440000-230000000127-1-New</b>							<b>\$12,000.00</b>	<b>\$12,000.00</b>
08/02/22	PO1-64279-6440000-230000000140-1-New		OPEN PURCHASE ORDER	0000204389-FALCON FUELS	Transportation	01.0-07230.0-11100-36000-4363-6440000	\$100,000.00	\$55,848.61
<b>PO1-64279-6440000-230000000140-1-New</b>							<b>\$100,000.00</b>	<b>\$55,848.61</b>
08/02/22	PO1-64279-6600000-230000000117-2-Modification	1	JOB 7488-DISTRICT OFFICE CABLING EASY NETWORKS	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-00660.0-00000-77000-5810-6600000	\$15,551.29	\$15,551.29
<b>PO1-64279-6600000-230000000117-2-Modification</b>							<b>\$15,551.29</b>	<b>\$15,551.29</b>
08/02/22	PO1-64279-6600000-230000000128-1-New		CSM CONSULTING OPEN PO	0000204770-CSM CONSULTING, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$23,000.00	\$23,000.00
<b>PO1-64279-6600000-230000000128-1-New</b>							<b>\$23,000.00</b>	<b>\$23,000.00</b>
08/02/22	PO1-64279-6600000-230000000129-1-New		OPEN PO - CROWN CASTLE Internet services within School Site	0000204902-CROWN CASTLE FIBER LLC	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$30,000.00	\$30,000.00
<b>PO1-64279-6600000-230000000129-1-New</b>							<b>\$30,000.00</b>	<b>\$30,000.00</b>
08/02/22	PO1-64279-6600000-230000000130-1-New		Open PO for rental of 35 Hot Spots- 12 mo. for student use	0000204743-VERIZON WIRELESS	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$18,000.00	\$16,657.66
<b>PO1-64279-6600000-230000000130-1-New</b>							<b>\$18,000.00</b>	<b>\$16,657.66</b>
08/02/22	PO1-64279-6600000-230000000136-1-New		OPEN PO- NEUSTAR DNS SERVICES-DOMAIN NAME HOST SVCS	0000205074-SECURITY SERVICES, LLC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$1,400.00	\$1,400.00
<b>PO1-64279-6600000-230000000136-1-New</b>							<b>\$1,400.00</b>	<b>\$1,400.00</b>
08/02/22	PO1-64279-6600000-230000000138-1-New		OPEN PO FOR VEEAM - QUEST	0000204910-QUEST	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$5,000.00	\$5,000.00

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<b>PO1-64279-6600000-230000000138-1-New</b>							<b>\$5,000.00</b>	<b>\$5,000.00</b>
08/02/22	PO1-64279-7000000-230000000135-1-New		Purchase 7 Tablets and stands	0000205491-SAND DUNE VENTURES INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4400-7000000	\$13,586.28	\$0.00
<b>PO1-64279-7000000-230000000135-1-New</b>							<b>\$13,586.28</b>	<b>\$0.00</b>
08/03/22	PO1-64279-6245000-230000000169-1-New		2022-23 AVID Contract	0000204291-AVID CENTER	AVID	01.0-07091.1-11515-10000-5810-6245000	\$24,045.00	\$24,045.00
<b>PO1-64279-6245000-230000000169-1-New</b>							<b>\$24,045.00</b>	<b>\$24,045.00</b>
08/03/22	PO1-64279-6270000-230000000165-1-New		Valleydale Quote Carolina Bio Science Student Readers & Kits	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$4,201.75	\$4,201.75
<b>PO1-64279-6270000-230000000165-1-New</b>							<b>\$4,201.75</b>	<b>\$4,201.75</b>
08/03/22	PO1-64279-6270000-230000000166-1-New		Murray Quote Carolina Science Student Readers & Kits	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$2,809.42	\$2,809.42
<b>PO1-64279-6270000-230000000166-1-New</b>							<b>\$2,809.42</b>	<b>\$2,809.42</b>
08/03/22	PO1-64279-6270000-230000000167-1-New		Paramount Quote Carolina Science Student Readers & Kits	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$7,352.45	\$7,352.45
<b>PO1-64279-6270000-230000000167-1-New</b>							<b>\$7,352.45</b>	<b>\$7,352.45</b>
08/03/22	PO1-64279-6380000-230000000151-1-New		OPEN PO for Office Supplies and Copy Paper for 22/23 FY	0000204280-SOUTHWEST SCHOOL SUPPLY	Business Svcs/ Purchasing	01.0-00638.0-00000-75300-4310-6380000	\$1,000.00	\$1,000.00
<b>PO1-64279-6380000-230000000151-1-New</b>							<b>\$1,000.00</b>	<b>\$1,000.00</b>

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08/03/22	PO1-64279-6380000-230000000152-1-New		OPEN PO for Office & School Supplies for 22/23 FY	0000204425-AMAZON CAPITAL SERVICES	Business Svcs/ Purchasing	01.0-00638.0-00000-75300-4310-6380000	\$5,000.00	\$5,000.00
<b>PO1-64279-6380000-230000000152-1-New</b>							<b>\$5,000.00</b>	<b>\$5,000.00</b>
08/03/22	PO1-64279-6410000-230000000143-1-New		OPEN PURCHASE ORDER	0000205124-FLOWATER INC.	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$2,000.00	\$2,000.00
<b>PO1-64279-6410000-230000000143-1-New</b>							<b>\$2,000.00</b>	<b>\$2,000.00</b>
08/03/22	PO1-64279-6410000-230000000144-1-New		OPEN PURCHASE ORDER	0000204924-FOOTHILL COMMUNICATION S, INC.	Maintenance	01.0-81500.0-00000-81100-4243-6410000	\$4,000.00	\$4,000.00
<b>PO1-64279-6410000-230000000144-1-New</b>							<b>\$4,000.00</b>	<b>\$4,000.00</b>
08/03/22	PO1-64279-6410000-230000000147-1-New		OPEN PURCHASE ORDER	0000204270-GEARY PACIFIC SUPPLY	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$15,000.00	\$15,000.00
<b>PO1-64279-6410000-230000000147-1-New</b>							<b>\$15,000.00</b>	<b>\$15,000.00</b>
08/03/22	PO1-64279-6410000-230000000150-1-New		OPEN PURCHASE ORDER	0000204554-GLENDORA WINDOW & SCREEN	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$12,000.00	\$9,737.54
<b>PO1-64279-6410000-230000000150-1-New</b>							<b>\$12,000.00</b>	<b>\$9,737.54</b>
08/03/22	PO1-64279-6410000-230000000158-1-New		OPEN PURCHASE ORDER	0000205145-INTERMOUNTAIN LOCK AND SECURITY SUPPLY	Maintenance	14.0-06205.0-00000-81100-4310-6410000	\$40,000.00	\$40,000.00
<b>PO1-64279-6410000-230000000158-1-New</b>							<b>\$40,000.00</b>	<b>\$40,000.00</b>

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08/03/22	PO1-64279-6410000-230000000160-1-New		OPEN PURCHASE ORDER	0000205146-INTERIOR MANAGEMENT, INC.	Maintenance	01.0-00000.0-00000-81100-5634-6410000	\$90,000.00	\$75,295.47
<b>PO1-64279-6410000-230000000160-1-New</b>							<b>\$90,000.00</b>	<b>\$75,295.47</b>
08/03/22	PO1-64279-6410000-230000000163-1-New		OPEN PURCHASE ORDER	0000204273-KING BOLT CO.	Maintenance	01.0-81500.0-00000-81100-4380-6410000	\$1,000.00	\$1,000.00
<b>PO1-64279-6410000-230000000163-1-New</b>							<b>\$1,000.00</b>	<b>\$1,000.00</b>
08/03/22	PO1-64279-6410000-230000000168-1-New		OPEN PURCHASE ORDER	0000204367-FERGUSON HEATING & COOLING	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$4,000.00	\$4,000.00
<b>PO1-64279-6410000-230000000168-1-New</b>							<b>\$4,000.00</b>	<b>\$4,000.00</b>
08/03/22	PO1-64279-6420000-230000000149-1-New		OPEN PO	0000205468-MAINTEX INC.	Operations-Custodial	01.0-00000.0-00000-82000-4370-6420000	\$200,000.00	\$200,000.00
<b>PO1-64279-6420000-230000000149-1-New</b>							<b>\$200,000.00</b>	<b>\$200,000.00</b>
08/03/22	PO1-64279-6420000-230000000162-1-New		OPEN PURCHASE ORDER	0000205284-K-12 SPECIALTIES INC.	Operations-Custodial	01.0-00000.0-00000-82000-4370-6420000	\$5,000.00	\$5,000.00
<b>PO1-64279-6420000-230000000162-1-New</b>							<b>\$5,000.00</b>	<b>\$5,000.00</b>
08/03/22	PO1-64279-6430000-230000000139-1-New		OPEN PURCHASE ORDER	0000204818-EWING IRRIGATION	Operations-Grounds	01.0-81500.0-00000-81100-4371-6430000	\$15,000.00	\$15,000.00
<b>PO1-64279-6430000-230000000139-1-New</b>							<b>\$15,000.00</b>	<b>\$15,000.00</b>
08/03/22	PO1-64279-6430000-230000000146-1-New		OPEN PURCHASE ORDER	0000204729-GARDEN VIEW, INC.	Operations-Grounds	01.0-81500.0-00000-81100-4372-6430000	\$5,000.00	\$5,000.00
<b>PO1-64279-6430000-230000000146-1-New</b>							<b>\$5,000.00</b>	<b>\$5,000.00</b>

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08/03/22	PO1-64279-6430000-230000000148-1-New		OPEN PURCHASE ORDER	0000204769-LANDSCAPE WAREHOUSE III, INC.	Operations-Grounds	01.0-81500.0-00000-81100-4371-6430000	\$25,000.00	\$24,831.82
<b>PO1-64279-6430000-230000000148-1-New</b>							<b>\$25,000.00</b>	<b>\$24,831.82</b>
08/03/22	PO1-64279-6430000-230000000153-1-New		OPEN PURCHASE ORDER	0000205460-THE SILVER BULLET CORPORATION	Operations-Grounds	01.0-81500.0-00000-81100-5570-6430000	\$8,000.00	\$7,700.00
<b>PO1-64279-6430000-230000000153-1-New</b>							<b>\$8,000.00</b>	<b>\$7,700.00</b>
08/03/22	PO1-64279-6430000-230000000154-1-New		OPEN PURCHASE ORDER	0000205153-GOLD COAST FENCE INC.	Operations-Grounds	01.0-81500.0-00000-81100-5634-6430000	\$25,000.00	\$25,000.00
<b>PO1-64279-6430000-230000000154-1-New</b>							<b>\$25,000.00</b>	<b>\$25,000.00</b>
08/03/22	PO1-64279-6430000-230000000164-1-New		OPEN PURCHASE ORDER	0000204907-LAWN MOWER CORNER WEST COVINA	Operations-Grounds	01.0-81500.0-00000-81100-4371-6430000	\$10,000.00	\$10,000.00
<b>PO1-64279-6430000-230000000164-1-New</b>							<b>\$10,000.00</b>	<b>\$10,000.00</b>
08/03/22	PO1-64279-6430000-230000000170-1-New		OPEN PURCHASE ORDER	0000205553-SIMON EQUIPMENT CO., INC	Operations-Grounds	01.0-81500.0-00000-81100-5610-6430000	\$5,000.00	\$5,000.00
<b>PO1-64279-6430000-230000000170-1-New</b>							<b>\$5,000.00</b>	<b>\$5,000.00</b>
08/03/22	PO1-64279-6440000-230000000145-1-New		OPEN PURCHASE ORDER	0000205181-GARCIA'S WHEEL & TIRES	Transportation	01.0-07230.0-11100-36000-4364-6440000	\$6,000.00	\$6,000.00
<b>PO1-64279-6440000-230000000145-1-New</b>							<b>\$6,000.00</b>	<b>\$6,000.00</b>
08/03/22	PO1-64279-6440000-230000000155-1-New		OPEN PURCHASE ORDER	0000204783-GREGORY J. THOMPSON COMPANY	Transportation	01.0-81500.0-00000-81100-4382-6410000	\$10,000.00	\$10,000.00

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<b>PO1-64279-6440000-230000000155-1-New</b>							<b>\$10,000.00</b>	<b>\$10,000.00</b>
08/03/22	PO1-64279-6440000-230000000156-1-New		OPEN PURCHASE ORDER	0000204862-HEALTHPOINTE MED GROUP	Transportation	01.0-07230.0-11100-36000-5863-6440000	\$1,000.00	\$1,000.00
<b>PO1-64279-6440000-230000000156-1-New</b>							<b>\$1,000.00</b>	<b>\$1,000.00</b>
08/03/22	PO1-64279-6440000-230000000159-1-New		OPEN PURCHASE ORDER	0000204397-INTERSTATE BATTERY	Transportation	01.0-07230.0-11100-36000-4310-6440000	\$3,000.00	\$3,000.00
<b>PO1-64279-6440000-230000000159-1-New</b>							<b>\$3,000.00</b>	<b>\$3,000.00</b>
08/03/22	PO1-64279-6440000-230000000161-1-New		OPEN PURCHASE ORDER	0000204568-JAN'S TOWING INC.	Transportation	01.0-07230.0-11100-36000-5630-6440000	\$4,000.00	\$3,930.00
<b>PO1-64279-6440000-230000000161-1-New</b>							<b>\$4,000.00</b>	<b>\$3,930.00</b>
08/03/22	PO1-64279-6650000-230000000171-1-New		ALAS Center Bilingual File Jackets	0000204522-PROFORMA QUALITY PRINTING	Categorical Central Svcs	01.0-07091.1-47600-10000-4310-6650000	\$1,485.02	\$1,485.02
<b>PO1-64279-6650000-230000000171-1-New</b>							<b>\$1,485.02</b>	<b>\$1,485.02</b>
08/04/22	PO1-64279-6241000-230000000172-1-New		ECP Books - Revel for Public Speaking Handbook-GHS	0000204537-GATEWAY EDUCATION HOLDINGS LLC	College/ Career Pathways	01.0-07091.1-11100-10000-4310-6241000	\$499.70	\$499.70
<b>PO1-64279-6241000-230000000172-1-New</b>							<b>\$499.70</b>	<b>\$499.70</b>
08/04/22	PO1-64279-6270000-230000000194-1-New		Grade 6 Maravillas for D.I. Valleydale	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$7,532.93	\$7,532.93
<b>PO1-64279-6270000-230000000194-1-New</b>							<b>\$7,532.93</b>	<b>\$7,532.93</b>

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08/04/22	PO1-64279-6270000-230000000195-1-New		Grade 6 Maravillas program for Hodge D.I. classroom 22-23	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$7,532.93	\$7,532.93
<b>PO1-64279-6270000-230000000195-1-New</b>							<b>\$7,532.93</b>	<b>\$7,532.93</b>
08/04/22	PO1-64279-6270000-230000000196-1-New		Valleydale Quote Carolina Bio Science Student Readers & Kits	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$5,271.15	\$5,271.15
<b>PO1-64279-6270000-230000000196-1-New</b>							<b>\$5,271.15</b>	<b>\$5,271.15</b>
08/04/22	PO1-64279-6331000-230000000187-1-New		Blackboard Renewal Req	0000204727-BLACKBOARD INC.	Communications	01.0-00633.0-00000-71800-5925-6331000	\$40,000.00	\$0.00
<b>PO1-64279-6331000-230000000187-1-New</b>							<b>\$40,000.00</b>	<b>\$0.00</b>
08/04/22	PO1-64279-6360000-230000000181-1-New		OPEN PURCHASE ORDER	0000204656-PAEZ PATROL SECURITY, INC	Business Svcs/General	01.0-00636.0-00000-83000-5810-6360000	\$60,000.00	\$47,315.00
<b>PO1-64279-6360000-230000000181-1-New</b>							<b>\$60,000.00</b>	<b>\$47,315.00</b>
08/04/22	PO1-64279-6410000-230000000173-1-New		OPEN PURCHASE ORDER	0000204335-HOME DEPOT	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$40,000.00	\$40,000.00
<b>PO1-64279-6410000-230000000173-1-New</b>							<b>\$40,000.00</b>	<b>\$40,000.00</b>
08/04/22	PO1-64279-6410000-230000000175-1-New		OPEN PURCHASE ORDER	0000204599-LOWE'S HIW INC.	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$30,000.00	\$30,000.00
<b>PO1-64279-6410000-230000000175-1-New</b>							<b>\$30,000.00</b>	<b>\$30,000.00</b>
08/04/22	PO1-64279-6410000-230000000176-1-New		OPEN PURCHASE ORDER	0000204358-MAJOR CLEANUP, INC.	Maintenance	14.0-06205.0-00000-81100-5634-6410000	\$13,000.00	\$11,375.00
<b>PO1-64279-6410000-230000000176-1-New</b>							<b>\$13,000.00</b>	<b>\$11,375.00</b>



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08/04/22	PO1-64279-6410000-230000000177-1-New		OPEN PURCHASE ORDER	0000204555-MONTGOMERY HARDWARE COMPANY	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$10,000.00	\$10,000.00
<b>PO1-64279-6410000-230000000177-1-New</b>							<b>\$10,000.00</b>	<b>\$10,000.00</b>
08/04/22	PO1-64279-6410000-230000000178-1-New		OPEN PURCHASE ORDER FOR ELECTRICAL PARTS/ MATERIALS	0000311214-CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	Maintenance	01.0-81500.0-00000-81100-4381-6410000	\$60,000.00	\$59,337.69
<b>PO1-64279-6410000-230000000178-1-New</b>							<b>\$60,000.00</b>	<b>\$59,337.69</b>
08/04/22	PO1-64279-6410000-230000000180-1-New		OPEN PURCHASE ORDER	0000204597-NICHOLS LUMBER & HARDWARE CO.	Maintenance	01.0-81500.0-00000-81100-4386-6410000	\$3,000.00	\$3,000.00
<b>PO1-64279-6410000-230000000180-1-New</b>							<b>\$3,000.00</b>	<b>\$3,000.00</b>
08/04/22	PO1-64279-6410000-230000000198-1-New		OPEN PURCHASE ORDER	0000204689-PIPE PROS PLUMBING, INC	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$40,000.00	\$24,538.31
<b>PO1-64279-6410000-230000000198-1-New</b>							<b>\$40,000.00</b>	<b>\$24,538.31</b>
08/04/22	PO1-64279-6410000-230000000203-1-New		OPEN PURCHASE ORDER	0000204312-RAYMOND HANDLING SOLUTIONS, INC.	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$1,000.00	\$884.00
<b>PO1-64279-6410000-230000000203-1-New</b>							<b>\$1,000.00</b>	<b>\$884.00</b>
08/04/22	PO1-64279-6410000-230000000206-1-New		OPEN PURCHASE ORDER	0000204452-RED DOT UNIFORMS	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$7,000.00	\$7,000.00
<b>PO1-64279-6410000-230000000206-1-New</b>							<b>\$7,000.00</b>	<b>\$7,000.00</b>
08/04/22	PO1-64279-6420000-230000000197-1-New		OPEN PURCHASE ORDER	0000204287-PIONEER CHEMICAL	Operations-Custodial	01.0-00000.0-00000-82000-4370-6420000	\$10,000.00	\$7,343.22

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<b>PO1-64279-6420000-230000000197-1-New</b>							<b>\$10,000.00</b>	<b>\$7,343.22</b>
08/04/22	PO1-64279-6430000-230000000179-1-New		OPEN PURCHASE ORDER	0000205342-MOON VALLEY NURSERY OF CA, INC.	Operations-Grounds	01.0-81500.0-00000-81100-4372-6430000	\$10,000.00	\$10,000.00
<b>PO1-64279-6430000-230000000179-1-New</b>							<b>\$10,000.00</b>	<b>\$10,000.00</b>
08/04/22	PO1-64279-6430000-230000000182-1-New		OPEN PURCHASE ORDER	0000311250-CALIFORNIA PEST MANAGEMENT	Operations-Grounds	01.0-81500.0-00000-81100-5570-6430000	\$32,000.00	\$32,000.00
<b>PO1-64279-6430000-230000000182-1-New</b>							<b>\$32,000.00</b>	<b>\$32,000.00</b>
08/04/22	PO1-64279-6430000-230000000189-1-New		OPEN PURCHASE ORDER	0000204351-PATTON SALES CORP	Operations-Grounds	01.0-81500.0-00000-81100-4310-6430000	\$3,000.00	\$3,000.00
<b>PO1-64279-6430000-230000000189-1-New</b>							<b>\$3,000.00</b>	<b>\$3,000.00</b>
08/04/22	PO1-64279-6430000-230000000201-1-New		OPEN PURCHASE ORDER	0000204794-RAUL'S AUTO REPAIR	Operations-Grounds	01.0-81500.0-00000-81100-5634-6430000	\$16,000.00	\$13,791.39
<b>PO1-64279-6430000-230000000201-1-New</b>							<b>\$16,000.00</b>	<b>\$13,791.39</b>
08/04/22	PO1-64279-6440000-230000000174-1-New		OPEN PURCHASE ORDER	0000204329-LIGHTNING OIL CO., INC	Transportation	01.0-07230.0-11100-36000-5810-6440000	\$2,000.00	\$1,815.00
<b>PO1-64279-6440000-230000000174-1-New</b>							<b>\$2,000.00</b>	<b>\$1,815.00</b>
08/04/22	PO1-64279-6650000-230000000185-1-New		Open P.O. - Office Supplies for the 22-23 school year	0000204280-SOUTHWEST SCHOOL SUPPLY	Categorical Central Svcs	01.0-07091.1-47600-10000-4310-6650000	\$5,512.50	\$5,512.50
<b>PO1-64279-6650000-230000000185-1-New</b>							<b>\$5,512.50</b>	<b>\$5,512.50</b>
08/04/22	PO1-64279-7000000-230000000183-1-New		Memberships	0000204959-CINTAS CORP. #693	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$7,000.00	\$7,000.00
<b>PO1-64279-7000000-230000000183-1-New</b>							<b>\$7,000.00</b>	<b>\$7,000.00</b>

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08/04/22	PO1-64279-7000000-230000000184-1-New		Open PO	0000204775-COUNTY OF LOS ANGELES PUBLIC HEALTH	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$3,000.00	\$3,000.00
<b>PO1-64279-7000000-230000000184-1-New</b>							<b>\$3,000.00</b>	<b>\$3,000.00</b>
08/04/22	PO1-64279-7000000-230000000186-1-New		Open PO for Heating Unit Repairs	0000204948-DAN'S THERMAL SERVICE	Nutrition Services Office	13.0-53100.0-00000-37000-5630-7000000	\$10,000.00	\$10,000.00
<b>PO1-64279-7000000-230000000186-1-New</b>							<b>\$10,000.00</b>	<b>\$10,000.00</b>
08/04/22	PO1-64279-7000000-230000000188-1-New		Open PO to Purchase Food Items	0000205511-DO LAN INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$15,000.00	\$15,000.00
<b>PO1-64279-7000000-230000000188-1-New</b>							<b>\$15,000.00</b>	<b>\$15,000.00</b>
08/04/22	PO1-64279-7000000-230000000190-1-New		Open PO for Pizza Purchases for School Meals	0000204839-SOUTHERN CALIFORNIA PIZZA COMPANY	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$200,000.00	\$200,000.00
<b>PO1-64279-7000000-230000000190-1-New</b>							<b>\$200,000.00</b>	<b>\$200,000.00</b>
08/04/22	PO1-64279-7000000-230000000191-1-New		Open PO for Services Trainings, SDS Info. & Inspections	0000204838-FOOD SAFETY SYSTEMS	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$42,000.00	\$42,000.00
<b>PO1-64279-7000000-230000000191-1-New</b>							<b>\$42,000.00</b>	<b>\$42,000.00</b>
08/04/22	PO1-64279-7000000-230000000193-1-New		POS System Menu Planning	0000204937-EMS LINQ, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-5890-7000000	\$1,820.42	\$1,820.42
<b>PO1-64279-7000000-230000000193-1-New</b>							<b>\$1,820.42</b>	<b>\$1,820.42</b>
08/04/22	PO1-64279-7000000-230000000199-1-New		Open PO for Water Purchases and Rental	0000205547-DS WATERS OF AMERICA, LP	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$600.00	\$600.00

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08/04/22			Open PO for Water Purchases and Rental	0000205547-DS WATERS OF AMERICA, LP	Nutrition Services Office	13.0-53200.0-00000-37000-5610-7000000	\$60.00	\$60.00
<b>PO1-64279-7000000-230000000199-1-New</b>							<b>\$660.00</b>	<b>\$660.00</b>
08/04/22	PO1-64279-7000000-230000000200-1-New		Open PO for Refrigeration/ Freezer Repairs	0000205566-REFRIGERATION CONTROL COMPANY, INC	Nutrition Services Office	13.0-53100.0-00000-37000-5630-7000000	\$25,000.00	\$25,000.00
<b>PO1-64279-7000000-230000000200-1-New</b>							<b>\$25,000.00</b>	<b>\$25,000.00</b>
08/04/22	PO1-64279-7000000-230000000202-1-New		Open PO for SNA Memberships	0000204724-SNA	Nutrition Services Office	13.0-53100.0-00000-37000-5310-7000000	\$600.00	\$600.00
<b>PO1-64279-7000000-230000000202-1-New</b>							<b>\$600.00</b>	<b>\$600.00</b>
08/04/22	PO1-64279-7000000-230000000204-1-New		Open PO for Pest Control -16 Kitchen Sites	0000205080-INTEGRATED PEST CONTROL MANAGEMENT, INC.	Nutrition Services Office	13.0-53100.0-00000-82000-5570-7000000	\$2,000.00	\$2,000.00
<b>PO1-64279-7000000-230000000204-1-New</b>							<b>\$2,000.00</b>	<b>\$2,000.00</b>
08/04/22	PO1-64279-7000000-230000000205-1-New		Open PO for Copy Machine Overages for Xerox Machine	0000204797-MRC SMART TECHNOLOGY SOLUTIONS	Nutrition Services Office	13.0-53100.0-00000-37000-5890-7000000	\$1,800.00	\$1,800.00
<b>PO1-64279-7000000-230000000205-1-New</b>							<b>\$1,800.00</b>	<b>\$1,800.00</b>
08/04/22	PO1-64279-7000000-230000000207-1-New		Open Po for Supplies for Food Products	0000205518-NEW TAIWAN TRADING CORP	Nutrition Services Office	13.0-53100.0-00000-37000-4790-7000000	\$2,000.00	\$2,000.00
<b>PO1-64279-7000000-230000000207-1-New</b>							<b>\$2,000.00</b>	<b>\$2,000.00</b>

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08/04/22	PO1-64279-7000000-230000000208-1-New		Open PO to Purchase Fruit & Vegetables for FFVP at Murray	0000205557-FRUIT GUYS	Nutrition Services Office	13.0-53700.0-00000-37000-4710-7000000	\$25,000.00	\$25,000.00
<b>PO1-64279-7000000-230000000208-1-New</b>							<b>\$25,000.00</b>	<b>\$25,000.00</b>
08/04/22	PO1-64279-7000000-230000000210-1-New		Open PO for Kitchen Supplies/ Equipment	0000315217-TAAKT AMERICA HOLDING, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$10,000.00	\$10,000.00
<b>PO1-64279-7000000-230000000210-1-New</b>							<b>\$10,000.00</b>	<b>\$10,000.00</b>
08/04/22	PO1-64279-7000000-230000000211-1-New		Open PO to Purchase Food Items for Student Meals	0000205431-K.G. VENTURES INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$20,000.00	\$20,000.00
<b>PO1-64279-7000000-230000000211-1-New</b>							<b>\$20,000.00</b>	<b>\$20,000.00</b>
08/05/22	PO1-64279-2100000-230000000219-1-New		SOUTHERN CA GAS CO. OPEN PO - 2022-23 SY	0000204255-SOUTHERN CALIFORNIA GAS CO.	District	01.0-00000.0-00000-82000-5510-2100000	\$750.00	\$704.23
			SOUTHERN CA GAS CO. OPEN PO - 2022-23 SY	0000204255-SOUTHERN CALIFORNIA GAS CO.	District	01.0-00000.0-00000-82000-5510-2110000	\$1,270.00	\$1,188.25
			SOUTHERN CA GAS CO. OPEN PO - 2022-23 SY	0000204255-SOUTHERN CALIFORNIA GAS CO.	District	01.0-00000.0-00000-82000-5510-2130000	\$1,860.00	\$1,810.24
			SOUTHERN CA GAS CO. OPEN PO - 2022-23 SY	0000204255-SOUTHERN CALIFORNIA GAS CO.	District	01.0-00000.0-00000-82000-5510-2140000	\$540.00	\$519.77

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08/05/22			SOUTHERN CA GAS CO. OPEN PO - 2022-23 SY	0000204255-SOUTHERN CALIFORNIA GAS CO.	District	01.0-00000.0-00000-82000-5510-2150000	\$1,100.00	\$1,082.22
			SOUTHERN CA GAS CO. OPEN PO - 2022-23 SY	0000204255-SOUTHERN CALIFORNIA GAS CO.	District	01.0-00000.0-00000-82000-5510-2160000	\$750.00	\$690.24
			SOUTHERN CA GAS CO. OPEN PO - 2022-23 SY	0000204255-SOUTHERN CALIFORNIA GAS CO.	District	01.0-00000.0-00000-82000-5510-2170000	\$300.00	\$276.23
			SOUTHERN CA GAS CO. OPEN PO - 2022-23 SY	0000204255-SOUTHERN CALIFORNIA GAS CO.	District	01.0-00000.0-00000-82000-5510-2180000	\$1,030.00	\$1,000.23
			SOUTHERN CA GAS CO. OPEN PO - 2022-23 SY	0000204255-SOUTHERN CALIFORNIA GAS CO.	District	01.0-00000.0-00000-82000-5510-2190000	\$2,220.00	\$2,194.23
			SOUTHERN CA GAS CO. OPEN PO - 2022-23 SY	0000204255-SOUTHERN CALIFORNIA GAS CO.	District	01.0-00000.0-00000-82000-5510-2200000	\$1,410.00	\$1,374.23
			SOUTHERN CA GAS CO. OPEN PO - 2022-23 SY	0000204255-SOUTHERN CALIFORNIA GAS CO.	District	01.0-00000.0-00000-82000-5510-2210000	\$1,360.00	\$1,270.26
			SOUTHERN CA GAS CO. OPEN PO - 2022-23 SY	0000204255-SOUTHERN CALIFORNIA GAS CO.	District	01.0-00000.0-00000-82000-5510-3050000	\$1,260.00	\$1,230.23

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08/05/22			SOUTHERN CA GAS CO. OPEN PO - 2022-23 SY	0000204255-SOUTHERN CALIFORNIA GAS CO.	District	01.0-00000.0-00000-82000-5510-3060000	\$1,680.00	\$1,500.31
			SOUTHERN CA GAS CO. OPEN PO - 2022-23 SY	0000204255-SOUTHERN CALIFORNIA GAS CO.	District	01.0-00000.0-00000-82000-5510-3070000	\$2,560.00	\$2,520.23
			SOUTHERN CA GAS CO. OPEN PO - 2022-23 SY	0000204255-SOUTHERN CALIFORNIA GAS CO.	District	01.0-00000.0-00000-82000-5510-4010000	\$2,361.00	\$1,624.11
			SOUTHERN CA GAS CO. OPEN PO - 2022-23 SY	0000204255-SOUTHERN CALIFORNIA GAS CO.	District	01.0-00000.0-00000-82000-5510-4020000	\$1,939.00	\$1,793.28
			SOUTHERN CA GAS CO. OPEN PO - 2022-23 SY	0000204255-SOUTHERN CALIFORNIA GAS CO.	District	01.0-00000.0-00000-82000-5510-4030000	\$1,380.00	\$1,334.45
			SOUTHERN CA GAS CO. OPEN PO - 2022-23 SY	0000204255-SOUTHERN CALIFORNIA GAS CO.	District	01.0-00000.0-00000-82000-5510-6360000	\$6,630.00	\$6,612.22

<b>PO1-64279-2100000-230000000219-1-New</b>							<b>\$30,400.00</b>	<b>\$28,724.96</b>
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08/05/22	PO1-64279-2210000-230000000218-1-New		OPEN PO 22/23 SY	0000204254-SOUTHERN CALIFORNIA EDISON CO.	District	01.0-00000.0-00000-82000-5520-2110000	\$78,440.00	\$67,678.33
			OPEN PO 22/23 SY	0000204254-SOUTHERN CALIFORNIA EDISON CO.	District	01.0-00000.0-00000-82000-5520-2180000	\$94,040.00	\$78,798.74

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08/05/22			OPEN PO 22/23 SY	0000204254-SOUTHERN CALIFORNIA EDISON CO.	District	01.0-00000.0-00000-82000-5520-2210000	\$80,660.00	\$69,807.72
			OPEN PO 22/23 SY	0000204254-SOUTHERN CALIFORNIA EDISON CO.	District	01.0-00000.0-00000-82000-5520-3050000	\$87,720.00	\$80,384.25
			OPEN PO 22/23 SY	0000204254-SOUTHERN CALIFORNIA EDISON CO.	District	01.0-00000.0-00000-82000-5520-4010000	\$231,540.00	\$231,429.03
			OPEN PO 22/23 SY	0000204254-SOUTHERN CALIFORNIA EDISON CO.	District	01.0-00000.0-00000-82000-5520-4030000	\$66,030.00	\$62,191.36
			OPEN PO 22/23 SY	0000204254-SOUTHERN CALIFORNIA EDISON CO.	District	11.0-00000.0-00000-82000-5520-5230000	\$20,000.00	\$16,161.36
<b>PO1-64279-2210000-230000000218-1-New</b>							<b>\$658,430.00</b>	<b>\$606,450.79</b>
08/05/22	PO1-64279-6410000-230000000212-1-New		OPEN PURCHASE ORDER	0000205009-REFRIGERATION SUPPLIES DISTRIBUTOR	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$10,000.00	\$10,000.00
<b>PO1-64279-6410000-230000000212-1-New</b>							<b>\$10,000.00</b>	<b>\$10,000.00</b>
08/05/22	PO1-64279-6410000-230000000214-1-New		OPEN PURCHASE ORDER	0000204442-ROCKLER WOODWORKING	Maintenance	01.0-81500.0-00000-81100-4386-6410000	\$3,000.00	\$3,000.00
<b>PO1-64279-6410000-230000000214-1-New</b>							<b>\$3,000.00</b>	<b>\$3,000.00</b>
08/05/22	PO1-64279-6430000-230000000226-1-New		CUSTODIAL VACUUM BACKPACK	0000205051-BRADY COMPANIES, LLC.	Operations-Grounds	01.0-81500.0-00000-81100-4400-6430000	\$12,428.97	\$12,428.97



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<b>PO1-64279-6430000-230000000226-1-New</b>							<b>\$12,428.97</b>	<b>\$12,428.97</b>
08/05/22	PO1-64279-6540000-230000000225-1-New		Slimline Cane with roller	0000319645-Ambutech	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$57.81	\$57.81
<b>PO1-64279-6540000-230000000225-1-New</b>							<b>\$57.81</b>	<b>\$57.81</b>
08/05/22	PO1-64279-6600000-230000000213-1-New		OPEN PO CDW-G-school tech needed supplies	0000204490-CDW-G	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$2,500.00	\$2,500.00
<b>PO1-64279-6600000-230000000213-1-New</b>							<b>\$2,500.00</b>	<b>\$2,500.00</b>
08/05/22	PO1-64279-6650000-230000000217-1-New		#P12U2 APC Performance SurgeArrest Surge protector AC 120V	0000204938-AREY JONES EDUCATIONAL SOLUTION	Categorical Central Svcs	01.0-31820.0-11100-10000-4310-6650000	\$431.77	\$431.77
<b>PO1-64279-6650000-230000000217-1-New</b>							<b>\$431.77</b>	<b>\$431.77</b>
08/05/22	PO1-64279-6990000-230000000222-1-New		RETIREE BENEFITS REIMBURSEMENT FY 2022-23	0000204471-RETIREE	Budget Accounts	01.0-00000.0-00000-73000-3711-6990000	\$3,020.00	\$3,020.00
<b>PO1-64279-6990000-230000000222-1-New</b>							<b>\$3,020.00</b>	<b>\$3,020.00</b>
08/05/22	PO1-64279-6990000-230000000223-1-New		RETIREE BENEFITS REIMBURSEMENT FY 2022-23	0000204601-RETIREE	Budget Accounts	01.0-00000.0-00000-73000-3711-6990000	\$8,016.00	\$8,016.00
<b>PO1-64279-6990000-230000000223-1-New</b>							<b>\$8,016.00</b>	<b>\$8,016.00</b>
08/05/22	PO1-64279-6990000-230000000224-1-New		RETIREE BENEFITS REIMBURSEMENT FY 2022-23	0000204370-RETIREE	Budget Accounts	01.0-00000.0-00000-73000-3711-6990000	\$3,020.00	\$3,020.00
<b>PO1-64279-6990000-230000000224-1-New</b>							<b>\$3,020.00</b>	<b>\$3,020.00</b>

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08/05/22	PO1-64279-7000000-230000000215-1-New		Open PO to Purchase Food Items for Catering	0000204591-SYSCO FOOD SERVICE OF LOS ANGELES, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4711-7000000	\$4,000.00	\$4,000.00
<b>PO1-64279-7000000-230000000215-1-New</b>							<b>\$4,000.00</b>	<b>\$4,000.00</b>
08/08/22	PO1-64279-6360000-230000000229-1-New		Open Purchase Order used to pay med care at athletic events	0000204447-CASA COLINA COMPREHENSIVE OUTPATIENT	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$107,800.00	\$107,800.00
<b>PO1-64279-6360000-230000000229-1-New</b>							<b>\$107,800.00</b>	<b>\$107,800.00</b>
08/08/22	PO1-64279-6430000-230000000228-1-New		PAINT OFFICE WALLS LABOR	0000205467-JUNIOR'S CONSTRUCTION INC.	Operations-Grounds	01.0-00000.0-00000-81100-5634-6410000	\$7,619.32	\$7,619.32
<b>PO1-64279-6430000-230000000228-1-New</b>							<b>\$7,619.32</b>	<b>\$7,619.32</b>
08/09/22	PO1-64279-2110000-230000000237-1-New		folders	0000204268-EDGEWOOD PRESS, INC	Ellington	01.0-00211.0-11100-10000-4310-2110000	\$394.44	\$394.44
<b>PO1-64279-2110000-230000000237-1-New</b>							<b>\$394.44</b>	<b>\$394.44</b>
08/09/22	PO1-64279-6240000-230000000232-1-New		Open Purchase Order used to fund COVID-19 testing.	0000204939-RO HEALTH, LLC.	Instr Supp/ Curr	01.0-26000.0-11100-31400-5110-6240000	\$500,000.00	\$500,000.00
<b>PO1-64279-6240000-230000000232-1-New</b>							<b>\$500,000.00</b>	<b>\$500,000.00</b>
08/09/22	PO1-64279-6241000-230000000236-1-New		Book Purchase Reimbursement	0000204649-EMPLOYEE VENDOR	College/ Career Pathways	01.0-07091.1-11100-10000-4310-6241000	\$250.00	\$0.00
<b>PO1-64279-6241000-230000000236-1-New</b>							<b>\$250.00</b>	<b>\$0.00</b>

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08/09/22	PO1-64279-6360000-230000000231-1-New		SEAC Invoice M22-9 (SY 2022-23) Annual Membership	0000204432-SCHOOL EMPLOYERS ASSOCIATION	Business Svcs/General	01.0-00636.0-00000-72000-5220-6360000	\$1,878.00	\$1,878.00
<b>PO1-64279-6360000-230000000231-1-New</b>							<b>\$1,878.00</b>	<b>\$1,878.00</b>
08/09/22	PO1-64279-6360000-230000000240-1-New		OPEN PO - TELEPHONE SERVICE (Voice) 2022-23 FY	0000205558-FRONTIER	Business Svcs/General	01.0-00636.0-00000-82000-5920-6360000	\$159,000.00	\$137,893.08
<b>PO1-64279-6360000-230000000240-1-New</b>							<b>\$159,000.00</b>	<b>\$137,893.08</b>
08/09/22	PO1-64279-6370000-230000000227-2-Modification	1	OPEN P.O. 07/01 thru 09/30/22 Daniel Menyon Consultant	0000315911-CONSULTANT DANIEL B.M	Business Svcs/Accounting	01.0-00636.0-00000-72000-5810-6360000	\$28,000.00	\$28,000.00
<b>PO1-64279-6370000-230000000227-2-Modification</b>							<b>\$28,000.00</b>	<b>\$28,000.00</b>
08/09/22	PO1-64279-6390000-230000000230-1-New		OPEN P.O to PURCHASE PAPER and MISC ITEMS for PRINT SHOP	0000204437-KELLY SPICERS INC.	Print Shop	01.0-00000.0-00000-75500-4310-6390000	\$15,000.00	\$15,000.00
<b>PO1-64279-6390000-230000000230-1-New</b>							<b>\$15,000.00</b>	<b>\$15,000.00</b>
08/09/22	PO1-64279-6410000-230000000216-2-Modification	1	GROUPS WAREHOUSE DOOR MATERIALS AND LABOR.	0000204680-INLAND OVERHEAD DOOR COMPANY	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$3,855.00	\$3,855.00
<b>PO1-64279-6410000-230000000216-2-Modification</b>							<b>\$3,855.00</b>	<b>\$3,855.00</b>
08/09/22	PO1-64279-6410000-230000000233-1-New		LINK2PUMP SOFTWARE	0000204988-LINK2PUMP CORP.	Maintenance	01.0-00000.0-00000-81100-5810-6410000	\$1,620.00	\$0.00
<b>PO1-64279-6410000-230000000233-1-New</b>							<b>\$1,620.00</b>	<b>\$0.00</b>

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08/09/22	PO1-64279-6540000-230000000239-1-New		Holloway & Kimberlin LLP	0000204963-TAMIEL HOLLOWAY	Special Ed	01.0-65000.0-50010-39000-5820-6540000	\$4,250.00	\$4,250.00
<b>PO1-64279-6540000-230000000239-1-New</b>							<b>\$4,250.00</b>	<b>\$4,250.00</b>
08/10/22	PO1-64279-0000000-230000000260-1-New		AHS LITTLE THEATER REMODEL	0000205467-JUNIOR'S CONSTRUCTION INC.	Fiscal Services	21.1-00000.0-00000-85000-6210-0000000	\$70,172.00	\$0.00
<b>PO1-64279-0000000-230000000260-1-New</b>							<b>\$70,172.00</b>	<b>\$0.00</b>
08/10/22	PO1-64279-2110000-230000000252-2-Modification	1	Nickys Folders	0000204487-ROCHESTER 100 INC.	Ellington	01.0-00211.0-11100-10000-4310-2110000	\$319.00	\$319.00
<b>PO1-64279-2110000-230000000252-2-Modification</b>							<b>\$319.00</b>	<b>\$319.00</b>
08/10/22	PO1-64279-5230000-230000000263-1-New		Follet - Pharmacy Tech Books Quote#2628568A	0000204300-FOLLETT SCHOOL SOLUTIONS, LLC	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$4,397.80	\$4,397.80
<b>PO1-64279-5230000-230000000263-1-New</b>							<b>\$4,397.80</b>	<b>\$4,397.80</b>
08/10/22	PO1-64279-6270000-230000000249-1-New		Human Anatomy & Physiology 9780134766300	0000204537-GATEWAY EDUCATION HOLDINGS LLC	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$11,207.72	\$11,207.72
<b>PO1-64279-6270000-230000000249-1-New</b>							<b>\$11,207.72</b>	<b>\$11,207.72</b>
08/10/22	PO1-64279-6330000-230000000262-1-New		Azusa Rotary Dues	0000204856-AZUSA ROTARY CLUB	Office of Supintendent	01.0-00633.0-00000-71500-5310-6330000	\$500.00	\$0.00
<b>PO1-64279-6330000-230000000262-1-New</b>							<b>\$500.00</b>	<b>\$0.00</b>
08/10/22	PO1-64279-6331000-230000000261-1-New		Open PO for Bakers Man Videos	0000204916-BAKERS MAN PRODUCTIONS, LLC	Communicatio ns	01.0-00633.0-00000-71800-5810-6331000	\$18,800.00	\$18,800.00

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<b>PO1-64279-6331000-230000000261-1-New</b>							<b>\$18,800.00</b>	<b>\$18,800.00</b>
08/10/22	PO1-64279-6390000-230000000241-1-New		OPEN P.O. - MAINTENANCE AGREEMENT & Overages	0000204868-XEROX CORPORATION	Print Shop	01.0-00000.0-00000-75500-5610-6390000	\$40,000.00	\$40,000.00
<b>PO1-64279-6390000-230000000241-1-New</b>							<b>\$40,000.00</b>	<b>\$40,000.00</b>
08/10/22	PO1-64279-6390000-230000000242-1-New		OPEN PO For Print Shop Supplies for the XEROX-570 Machine	0000204868-XEROX CORPORATION	Print Shop	01.0-00000.0-00000-75500-4310-6390000	\$3,500.00	\$3,500.00
<b>PO1-64279-6390000-230000000242-1-New</b>							<b>\$3,500.00</b>	<b>\$3,500.00</b>
08/10/22	PO1-64279-6390000-230000000244-1-New		OPEN PO for PRINT SHOP Supplies for NUVERA 120	0000204797-MRC SMART TECHNOLOGY SOLUTIONS	Print Shop	01.0-00000.0-00000-75500-4310-6390000	\$3,500.00	\$3,500.00
<b>PO1-64279-6390000-230000000244-1-New</b>							<b>\$3,500.00</b>	<b>\$3,500.00</b>
08/10/22	PO1-64279-6390000-230000000258-1-New		OPEN PO for BI-WEEKLY TOWEL SERVICE 2022-23 SY	0000204278-PRUDENTIAL OVERALL SUPPLY	Print Shop	01.0-00000.0-00000-75500-4310-6390000	\$1,000.00	\$1,000.00
<b>PO1-64279-6390000-230000000258-1-New</b>							<b>\$1,000.00</b>	<b>\$1,000.00</b>
08/10/22	PO1-64279-6390000-230000000259-1-New		OPEN PO for PRINTSHOP MATERIALS & SUPPLIES 22-23 SY	0000204453-PRINTER'S PARTS OF LOS ANGELES	Print Shop	01.0-00000.0-00000-75500-4310-6390000	\$1,000.00	\$1,000.00
<b>PO1-64279-6390000-230000000259-1-New</b>							<b>\$1,000.00</b>	<b>\$1,000.00</b>
08/10/22	PO1-64279-6410000-230000000246-1-New		SHS SCHOOL REPAIRS	0000205467-JUNIOR'S CONSTRUCTION INC.	Maintenance	01.0-00000.0-00000-81100-5634-6410000	\$18,193.33	\$18,193.33

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<b>PO1-64279-6410000-230000000246-1-New</b>							<b>\$18,193.33</b>	<b>\$18,193.33</b>
08/10/22	PO1-64279-6540000-230000000248-1-New		Arey Jones-5530 Desktop and Monitors PO	0000204938-AREY JONES EDUCATIONAL SOLUTION	Special Ed	01.0-65000.0-50010-39000-4310-6540000	\$533.51	\$533.51
			Arey Jones-5530 Desktop and Monitors PO	0000204938-AREY JONES EDUCATIONAL SOLUTION	Special Ed	01.0-65000.0-50010-39000-4400-6540000	\$1,420.62	\$1,420.62
<b>PO1-64279-6540000-230000000248-1-New</b>							<b>\$1,954.13</b>	<b>\$1,954.13</b>
08/10/22	PO1-64279-6540000-230000000255-1-New		LRP- Publications	0000205492-LRP PUBLICATIONS, INC.	Special Ed	01.0-65000.0-50010-39000-4310-6540000	\$152.37	\$152.37
<b>PO1-64279-6540000-230000000255-1-New</b>							<b>\$152.37</b>	<b>\$152.37</b>
08/10/22	PO1-64279-6600000-230000000256-1-New		OPEN PO-GOOGLE VOICE SERVICES- TERM 12/31/21-12/30/22	0000205442-CDW LLC	Management Info Sys	01.0-00660.0-00000-77000-5810-6600000	\$1,810.00	\$1,810.00
<b>PO1-64279-6600000-230000000256-1-New</b>							<b>\$1,810.00</b>	<b>\$1,810.00</b>
08/10/22	PO1-64279-6650000-230000000243-1-New		Service Agreement for use of the Ellevation on-line Software	0000205546-CURRICULUM ASSOCIATES, LLC	Categorical Central Svcs	01.0-42030.0-47600-21000-5810-6650000	\$20,400.00	\$20,400.00
<b>PO1-64279-6650000-230000000243-1-New</b>							<b>\$20,400.00</b>	<b>\$20,400.00</b>
08/11/22	PO1-64279-6270000-230000000271-1-New		DI VALLEYDALE Quote for 6th gr. Sp. History & Science Stu.Ed	0000204537-GATEWAY EDUCATION HOLDINGS LLC	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$5,673.69	\$5,673.69
<b>PO1-64279-6270000-230000000271-1-New</b>							<b>\$5,673.69</b>	<b>\$5,673.69</b>

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08/11/22	PO1-64279-6320000-230000000266-1-New		Contracted services for Electronic School Board	0000204756-INTERCOM NETWORK	Board of Ed	01.0-00632.0-00000-71100-5810-6320000	\$8,900.00	\$8,900.00
<b>PO1-64279-6320000-230000000266-1-New</b>							<b>\$8,900.00</b>	<b>\$8,900.00</b>
08/11/22	PO1-64279-6330000-230000000267-1-New		Final Payment to DS Waters Closing Superintendent's account.	0000205547-DS WATERS OF AMERICA, LP	Office of Supintendent	01.0-00633.0-00000-71500-4310-6330000	\$197.86	\$197.86
<b>PO1-64279-6330000-230000000267-1-New</b>							<b>\$197.86</b>	<b>\$197.86</b>
08/11/22	PO1-64279-6390000-230000000264-1-New		OPEN PO for MATERIALS & SERVICE FOR PRINTSHOP 22-23 SY	0000204304-OUTLAW PACKING	Print Shop	01.0-00000.0-00000-75500-4310-6390000	\$500.00	\$500.00
<b>PO1-64279-6390000-230000000264-1-New</b>							<b>\$500.00</b>	<b>\$500.00</b>
08/11/22	PO1-64279-6390000-230000000265-1-New		OPEN PO for PRINT SHOP MATERIALS & SUPPLIES 22-23 FY	0000204720-EDMARK GRAPHICS	Print Shop	01.0-00000.0-00000-75500-4310-6390000	\$500.00	\$500.00
<b>PO1-64279-6390000-230000000265-1-New</b>							<b>\$500.00</b>	<b>\$500.00</b>
08/11/22	PO1-64279-6390000-230000000269-1-New		OPEN PO for PRINT SHOP SUPPLIES 22-23 SY	0000204703-KANDID GRAPHICS	Print Shop	01.0-00000.0-00000-75500-4310-6390000	\$300.00	\$300.00
<b>PO1-64279-6390000-230000000269-1-New</b>							<b>\$300.00</b>	<b>\$300.00</b>
08/11/22	PO1-64279-6390000-230000000270-1-New		OPEN PO for MISC NEEDS for the PRINTSHOP 22-23 FY 22-23 S	0000205551-LA GRINDING COMPANY	Print Shop	01.0-00000.0-00000-75500-4310-6390000	\$250.00	\$250.00
<b>PO1-64279-6390000-230000000270-1-New</b>							<b>\$250.00</b>	<b>\$250.00</b>

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08/12/22	PO1-64279-2110000-230000000279-1-New		Student Custom Agenda Books	0000204533-HARCOURT OUTLINES	Ellington	01.0-00211.0-11100-10000-4310-2110000	\$865.58	\$865.58
<b>PO1-64279-2110000-230000000279-1-New</b>							<b>\$865.58</b>	<b>\$865.58</b>
08/12/22	PO1-64279-5230000-230000000274-1-New		Brochure 2022-2023 Post Office - postage for 74, 200 Brochure	0000204489-U.S. POSTAL SERVICE	Adult Ed	11.0-63910.0-41102-10000-5910-5230000	\$6,750.00	\$0.00
<b>PO1-64279-5230000-230000000274-1-New</b>							<b>\$6,750.00</b>	<b>\$0.00</b>
08/12/22	PO1-64279-6270000-230000000276-1-New		D.I. Valleydale - 6th gr. Collections Stu. Sp.Close Readers	0000204699-HOUGHTON MIFFLIN HARCOURT	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$1,531.53	\$1,531.53
<b>PO1-64279-6270000-230000000276-1-New</b>							<b>\$1,531.53</b>	<b>\$1,531.53</b>
08/15/22	PO1-64279-5230000-230000000282-1-New		AAEC -CASAS - TOPS E-Test qty 1000	0000204472-C A S A S	Adult Ed	11.0-39050.0-41108-10000-4310-5230000	\$3,818.63	\$3,818.63
<b>PO1-64279-5230000-230000000282-1-New</b>							<b>\$3,818.63</b>	<b>\$3,818.63</b>
08/15/22	PO1-64279-5230000-230000000283-1-New		August Learning Solutions CNA Books for Fall2022-2023	0000205115-AUGUST LEARNING SOLUTIONS	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$1,812.11	\$1,812.11
<b>PO1-64279-5230000-230000000283-1-New</b>							<b>\$1,812.11</b>	<b>\$1,812.11</b>
08/15/22	PO1-64279-6270000-230000000280-1-New		Open P.O. for Barnes and Noble - Core Curriculum Books 22-23	0000204658-BARNES & NOBLE BOOKSELLERS	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$10,000.00	\$10,000.00
<b>PO1-64279-6270000-230000000280-1-New</b>							<b>\$10,000.00</b>	<b>\$10,000.00</b>



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08/15/22	PO1-64279-6270000-230000000281-1-New		McGraw Hill EM4 - Math Replacement items Teacher (All Sites)	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$3,580.71	\$3,580.71
<b>PO1-64279-6270000-230000000281-1-New</b>							<b>\$3,580.71</b>	<b>\$3,580.71</b>
08/16/22	PO1-64279-4010000-230000000291-1-New		Schelde Kevlar 4-Point Competition Volleyball Net	0000205503-ANTHEM SPORTS, LLC	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$396.84	\$396.84
<b>PO1-64279-4010000-230000000291-1-New</b>							<b>\$396.84</b>	<b>\$396.84</b>
08/29/22	PO1-64279-6650000-230000000378-1-New		Item # 97814029470561B TELL - 1 year Bundled Assessments	0000204576-PEARSON ASSESSMENT	Categorical Central Svcs	01.0-42030.0-47600-10000-4310-6650000	\$28,800.00	\$28,800.00
<b>PO1-64279-6650000-230000000378-1-New</b>							<b>\$28,800.00</b>	<b>\$28,800.00</b>
08/16/22	PO1-64279-6241000-230000000288-1-New		K12SWP Open Purchase Order - Round 2	0000204612-CHARTER OAK UNIFIED SCHOOL DISTRICT	College/ Career Pathways	01.0-63880.0-38000-10000-5850-6243000	\$13,294.00	\$13,294.00
<b>PO1-64279-6241000-230000000288-1-New</b>							<b>\$13,294.00</b>	<b>\$13,294.00</b>
08/16/22	PO1-64279-6241000-230000000289-1-New		Open P.O. - Charter Oak USD - 23022-23 School Year	0000204612-CHARTER OAK UNIFIED SCHOOL DISTRICT	College/ Career Pathways	01.0-63880.1-38000-10000-5110-6243000	\$187,400.00	\$187,400.00
			Open P.O. - Charter Oak USD - 23022-23 School Year	0000204612-CHARTER OAK UNIFIED SCHOOL DISTRICT	College/ Career Pathways	01.0-63880.1-38000-10000-5850-6243000	\$25,000.00	\$25,000.00
<b>PO1-64279-6241000-230000000289-1-New</b>							<b>\$212,400.00</b>	<b>\$212,400.00</b>
08/16/22	PO1-64279-6270000-230000000285-1-New		Magnolia Quote Carolina Science Student Readers & Kits 22-23	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$135.69	\$135.69

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<b>PO1-64279-6270000-230000000285-1-New</b>							<b>\$135.69</b>	<b>\$135.69</b>
08/16/22	PO1-64279-6270000-230000000286-1-New		Open PO for Amazon.com - Core Curriculum Books/Novels	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$10,000.00	\$10,000.00
<b>PO1-64279-6270000-230000000286-1-New</b>							<b>\$10,000.00</b>	<b>\$10,000.00</b>
08/16/22	PO1-64279-6270000-230000000287-1-New		DI HODGE Quote for 6th gr. Spanish History & Science Student	0000204537-GATEWAY EDUCATION HOLDINGS LLC	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$5,673.69	\$5,673.69
<b>PO1-64279-6270000-230000000287-1-New</b>							<b>\$5,673.69</b>	<b>\$5,673.69</b>
08/16/22	PO1-64279-6270000-230000000290-1-New		CPM Quote #20210412-308745 for D.I. Valleydale 6th gr. Sp.	0000204847-CPM EDUCATIONAL PROGRAM	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$3,075.98	\$3,075.98
<b>PO1-64279-6270000-230000000290-1-New</b>							<b>\$3,075.98</b>	<b>\$3,075.98</b>
08/16/22	PO1-64279-6331000-230000000292-1-New		Blackboard Reach Parent Link Payment	0000204727-BLACKBOARD INC.	Communications	01.0-00633.0-00000-71800-5925-6331000	\$6,964.00	\$0.00
<b>PO1-64279-6331000-230000000292-1-New</b>							<b>\$6,964.00</b>	<b>\$0.00</b>
08/17/22	PO1-64279-2100000-230000000306-1-New		Open Purchase Order - Office Supplies for 22-23 year	0000204280-SOUTHWEST SCHOOL SUPPLY	Dalton	01.0-00210.0-00000-27000-4310-2100000	\$900.00	\$900.00
<b>PO1-64279-2100000-230000000306-1-New</b>							<b>\$900.00</b>	<b>\$900.00</b>
08/17/22	PO1-64279-2110000-230000000293-1-New		Open purchase order for Joyce Hendershot from 7-21-22 to 6-	0000204280-SOUTHWEST SCHOOL SUPPLY	Ellington	01.0-00211.0-11100-10000-4310-2110000	\$3,000.00	\$3,000.00
<b>PO1-64279-2110000-230000000293-1-New</b>							<b>\$3,000.00</b>	<b>\$3,000.00</b>

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08/17/22	PO1-64279-3060000-230000000309-1-New		Open PO Southwest	0000204280-SOUTHWEST SCHOOL SUPPLY	Foothill	01.0-00306.0-11100-10000-4310-3060000	\$5,000.00	\$5,000.00
<b>PO1-64279-3060000-230000000309-1-New</b>							<b>\$5,000.00</b>	<b>\$5,000.00</b>
08/17/22	PO1-64279-3070000-230000000307-1-New		Open P.O. Southwest	0000204280-SOUTHWEST SCHOOL SUPPLY	Slauson	01.0-00307.0-11100-10000-4310-3070000	\$4,000.00	\$4,000.00
<b>PO1-64279-3070000-230000000307-1-New</b>							<b>\$4,000.00</b>	<b>\$4,000.00</b>
08/17/22	PO1-64279-5230000-230000000305-1-New		OPEN PO - for AAEC Office Supplies for FY 2022-2023	0000204280-SOUTHWEST SCHOOL SUPPLY	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$2,000.00	\$2,000.00
<b>PO1-64279-5230000-230000000305-1-New</b>							<b>\$2,000.00</b>	<b>\$2,000.00</b>
08/17/22	PO1-64279-6240000-230000000301-1-New		Open Purchase Order used to pay for office supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Instr Supp/ Curr	01.0-07091.1-11111-10000-4310-6240000	\$1,000.00	\$1,000.00
<b>PO1-64279-6240000-230000000301-1-New</b>							<b>\$1,000.00</b>	<b>\$1,000.00</b>
08/17/22	PO1-64279-6330000-230000000295-1-New		Association of California School Administrators (ACSA) dues	0000204294-ASSOCIATION OF CALIFORNIA	Office of Supintendent	01.0-00633.0-00000-71500-5310-6330000	\$1,625.00	\$1,625.00
<b>PO1-64279-6330000-230000000295-1-New</b>							<b>\$1,625.00</b>	<b>\$1,625.00</b>
08/17/22	PO1-64279-6331000-230000000294-1-New		PO For the City of Azusa to Place Banners up	0000204379-CITY OF AZUSA	Communications	01.0-00633.0-00000-71800-5830-6331000	\$619.00	\$0.00
<b>PO1-64279-6331000-230000000294-1-New</b>							<b>\$619.00</b>	<b>\$0.00</b>
08/17/22	PO1-64279-6331000-230000000296-1-New		Open PO for Delong's Communications Dept	0000205582-DELONG UNLIMITED	Communications	01.0-00633.0-00000-71800-5712-6331000	\$2,000.00	\$2,000.00

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<b>PO1-64279-6331000-230000000296-1-New</b>							<b>\$2,000.00</b>	<b>\$2,000.00</b>
08/17/22	PO1-64279-6340000-230000000308-1-New		Open Purchase Order - Office Supplies for 2022-2023 year	0000204280-SOUTHWEST SCHOOL SUPPLY	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$10,000.00	\$10,000.00
<b>PO1-64279-6340000-230000000308-1-New</b>							<b>\$10,000.00</b>	<b>\$10,000.00</b>
08/17/22	PO1-64279-6370000-230000000302-1-New		SOUTHWEST - OPEN PO 2022/23 SY Accounting Dept	0000204280-SOUTHWEST SCHOOL SUPPLY	Business Svcs/ Accounting	01.0-00637.0-00000-73000-4310-6370000	\$3,000.00	\$3,000.00
<b>PO1-64279-6370000-230000000302-1-New</b>							<b>\$3,000.00</b>	<b>\$3,000.00</b>
08/17/22	PO1-64279-6370000-230000000312-1-New		OPEN PO for Office & School Supplies for 22/23 SY	0000204425-AMAZON CAPITAL SERVICES	Business Svcs/ Accounting	01.0-00637.0-00000-73000-4310-6370000	\$3,000.00	\$3,000.00
<b>PO1-64279-6370000-230000000312-1-New</b>							<b>\$3,000.00</b>	<b>\$3,000.00</b>
08/17/22	PO1-64279-6540000-230000000303-1-New		Open PO Southwest	0000204280-SOUTHWEST SCHOOL SUPPLY	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$3,500.00	\$3,500.00
<b>PO1-64279-6540000-230000000303-1-New</b>							<b>\$3,500.00</b>	<b>\$3,500.00</b>
08/17/22	PO1-64279-6600000-230000000298-1-New		TERMIUS - 5 LICENSES	0000205345-TERMIUS CORPORATION	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$2,990.00	\$0.00
<b>PO1-64279-6600000-230000000298-1-New</b>							<b>\$2,990.00</b>	<b>\$0.00</b>
08/17/22	PO1-64279-6650000-230000000299-1-New		Open P.O for Amazon 22-23 Year	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47600-10000-4310-6650000	\$500.00	\$500.00
<b>PO1-64279-6650000-230000000299-1-New</b>							<b>\$500.00</b>	<b>\$500.00</b>

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08/18/22	PO1-64279-6600000-230000000313-1-New		OPEN PO -TIME & ALARM-FOR INTERCOM SYSTEM SERVICE	0000204467-TIME & ALARM SYSTEMS	Management Info Sys	01.0-00660.0-00000-77000-5810-6600000	\$1,500.00	\$1,500.00
<b>PO1-64279-6600000-230000000313-1-New</b>							<b>\$1,500.00</b>	<b>\$1,500.00</b>
08/18/22	PO1-64279-6600000-230000000314-1-New		OPEN PO -EASY NETWORKS - Network Cabling for instruction	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$30,000.00	\$30,000.00
<b>PO1-64279-6600000-230000000314-1-New</b>							<b>\$30,000.00</b>	<b>\$30,000.00</b>
08/19/22	PO1-64279-0000000-230000000328-1-New		SEDGWICK Claims Management Systems 2022-23	0000205408-SEDGWICK CLAIMS MANAGEMENT SERVICES, INC	Fiscal Services	67.0-01400.0-00000-60000-5450-0000000	\$5,400.52	\$5,400.52
<b>PO1-64279-0000000-230000000328-1-New</b>							<b>\$5,400.52</b>	<b>\$5,400.52</b>
08/19/22	PO1-64279-4020000-230000000330-1-New		Reconditioning of football gear.	0000204526-RIDDELL	Azusa	01.0-00402.0-11100-10000-5630-4020000	\$728.64	\$728.64
<b>PO1-64279-4020000-230000000330-1-New</b>							<b>\$728.64</b>	<b>\$728.64</b>
08/19/22	PO1-64279-6270000-230000000329-1-New		Core Connections Course 1 Teacher Ed. Bundle 9781603281966-3	0000204847-CPM EDUCATIONAL PROGRAM	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$10,858.73	\$10,858.73
<b>PO1-64279-6270000-230000000329-1-New</b>							<b>\$10,858.73</b>	<b>\$10,858.73</b>
08/19/22	PO1-64279-6360000-230000000321-1-New		OPEN PO ACCOUNTING DEPT PAPER FOLDER 22-23 SY	0000204669-QUADIENT, INC.	Business Svcs/General	01.0-00636.0-00000-72000-5610-6360000	\$3,200.00	\$3,200.00
<b>PO1-64279-6360000-230000000321-1-New</b>							<b>\$3,200.00</b>	<b>\$3,200.00</b>

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08/19/22	PO1-64279-6360000-230000000322-1-New		OPEN PO - VERIZON Inbound/ Outbound Calls FY 2022-23	0000204574-VERIZON SELECT SERVICES	Business Svcs/General	01.0-00636.0-00000-82000-5920-6360000	\$500.00	\$500.00
<b>PO1-64279-6360000-230000000322-1-New</b>							<b>\$500.00</b>	<b>\$500.00</b>
08/19/22	PO1-64279-6360000-230000000323-1-New		OPEN PO - SPECTRUM BUSINESS INTERNET 22/23 FY	0000204754-CHARTER COMMUNICATION S	Business Svcs/General	01.0-00636.0-00000-82000-5920-6360000	\$38,565.00	\$38,565.00
<b>PO1-64279-6360000-230000000323-1-New</b>							<b>\$38,565.00</b>	<b>\$38,565.00</b>
08/19/22	PO1-64279-6360000-230000000324-1-New		OPEN PO - Districe Wide Waste - Disposal Service 2021-22	0000204435-ATHENS SERVICES	Business Svcs/General	01.0-00636.0-00000-82000-5920-6360000	\$114,450.00	\$114,450.00
<b>PO1-64279-6360000-230000000324-1-New</b>							<b>\$114,450.00</b>	<b>\$114,450.00</b>
08/19/22	PO1-64279-6360000-230000000325-1-New		OPEN PO - FEDERAL EX FY 2022-23	0000204309-FEDERAL EXPRESS	Business Svcs/General	01.0-00636.0-00000-72000-5910-6360000	\$1,850.00	\$1,850.00
<b>PO1-64279-6360000-230000000325-1-New</b>							<b>\$1,850.00</b>	<b>\$1,850.00</b>
08/19/22	PO1-64279-6390000-230000000318-1-New		OPEN P.O. for Maintenance & Supplies for the Fastback Mach	0000204653-MY BINDING LLC	Print Shop	01.0-00000.0-00000-75500-5610-6390000	\$1,000.00	\$1,000.00
<b>PO1-64279-6390000-230000000318-1-New</b>							<b>\$1,000.00</b>	<b>\$1,000.00</b>
08/19/22	PO1-64279-6390000-230000000319-1-New		OPEN PO Service on Cutter & 3-Hole Drill in Print Shop 22-23	0000204652-PRINT & FINISHING SOLUTIONS	Print Shop	01.0-00000.0-00000-75500-5630-6390000	\$1,000.00	\$1,000.00
<b>PO1-64279-6390000-230000000319-1-New</b>							<b>\$1,000.00</b>	<b>\$1,000.00</b>

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08/19/22	PO1-64279-6390000-230000000320-1-New		OPEN PO for SD 16 Gallon Eye Wash Station Unit 22-23 SY	0000204586-CINTAS CORPORATION	Print Shop	01.0-00000.0-00000-75500-4310-6390000	\$1,800.00	\$1,800.00
<b>PO1-64279-6390000-230000000320-1-New</b>							<b>\$1,800.00</b>	<b>\$1,800.00</b>
08/19/22	PO1-64279-6410000-230000000332-1-New		HAZARDOUS WASTE GENERATOR PROGRAM	0000204388-LOS ANGELES COUNTY FIRE DEPARTMENT	Maintenance	01.0-81500.0-00000-81100-5882-6410000	\$1,572.00	\$0.00
<b>PO1-64279-6410000-230000000332-1-New</b>							<b>\$1,572.00</b>	<b>\$0.00</b>
08/19/22	PO1-64279-6580000-230000000326-1-New		OPEN PO AHS RENTAL FEE 22-23	0000204375-CITRUS COLLEGE FISCAL SERVICES	Civic Center	01.0-00000.0-11517-42000-5610-6580000	\$17,000.00	\$17,000.00
<b>PO1-64279-6580000-230000000326-1-New</b>							<b>\$17,000.00</b>	<b>\$17,000.00</b>
08/19/22	PO1-64279-6580000-230000000327-1-New		OPEN PO GHS CITRUS RENTAL FEE 2022-23	0000204375-CITRUS COLLEGE FISCAL SERVICES	Civic Center	01.0-00000.0-11517-42000-5610-6580000	\$17,000.00	\$17,000.00
<b>PO1-64279-6580000-230000000327-1-New</b>							<b>\$17,000.00</b>	<b>\$17,000.00</b>
08/19/22	PO1-64279-6650000-230000000331-1-New		Open P.O. for SEAL Program not to exceed \$20,000 incl. tax	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-11535-10000-4310-6650000	\$20,000.00	\$20,000.00
<b>PO1-64279-6650000-230000000331-1-New</b>							<b>\$20,000.00</b>	<b>\$20,000.00</b>
08/23/22	PO1-64279-2180000-230000000350-1-New		SUBSCRIPTION FOR RENAISSANCE	0000204377-RENAISSANCE LEARNING, INC.	Murray	01.0-30100.0-11100-10000-5810-2180000	\$13,480.00	\$13,480.00
<b>PO1-64279-2180000-230000000350-1-New</b>							<b>\$13,480.00</b>	<b>\$13,480.00</b>
08/23/22	PO1-64279-5230000-230000000336-1-New		AAEC - QPress - Brochure 2022-2023	0000204493-Q PRESS GRAPHIC DESIGN STUDIO	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$10,383.77	\$10,383.77

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<b>PO1-64279-5230000-230000000336-1-New</b>							<b>\$10,383.77</b>	<b>\$10,383.77</b>
08/23/22	PO1-64279-5230000-230000000337-1-New		Q Press - Invoice#2022088 Accreditation Self Study Book	0000204493-Q PRESS GRAPHIC DESIGN STUDIO	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$1,962.42	\$1,962.42
<b>PO1-64279-5230000-230000000337-1-New</b>							<b>\$1,962.42</b>	<b>\$1,962.42</b>
08/23/22	PO1-64279-5230000-230000000348-1-New		ETS February March, April, May 2022 Invoices	0000204806-EDUCATIONAL TESTING SERVICES	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$2,889.00	\$2,889.00
<b>PO1-64279-5230000-230000000348-1-New</b>							<b>\$2,889.00</b>	<b>\$2,889.00</b>
08/23/22	PO1-64279-6241000-230000000340-1-New		CCEMC 9th Annual Dual Enrollment Summit	0000204944-CCEMC	College/ Career Pathways	01.0-07091.1-11533-10000-5220-6241000	\$1,197.00	\$1,197.00
<b>PO1-64279-6241000-230000000340-1-New</b>							<b>\$1,197.00</b>	<b>\$1,197.00</b>
08/23/22	PO1-64279-6320000-230000000344-1-New		BANKCARD (Bank of the West) OPEN PO - 2022-23 SY	0000204881-BANKCARD CENTER	Board of Ed	01.0-00632.0-00000-71100-4395-6320000	\$4,000.00	\$4,000.00
			BANKCARD (Bank of the West) OPEN PO - 2022-23 SY	0000204881-BANKCARD CENTER	Board of Ed	01.0-00632.0-00000-71100-5220-6320000	\$15,000.00	\$15,000.00
			BANKCARD (Bank of the West) OPEN PO - 2022-23 SY	0000204881-BANKCARD CENTER	Board of Ed	01.0-00633.0-00000-71500-4310-6330000	\$2,500.00	\$2,500.00
			BANKCARD (Bank of the West) OPEN PO - 2022-23 SY	0000204881-BANKCARD CENTER	Board of Ed	01.0-00633.0-00000-71500-5220-6330000	\$5,000.00	\$5,000.00
			BANKCARD (Bank of the West) OPEN PO - 2022-23 SY	0000204881-BANKCARD CENTER	Board of Ed	01.0-00633.0-00000-71800-5220-6331000	\$1,000.00	\$1,000.00



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08/23/22			BANKCARD (Bank of the West) OPEN PO - 2022-23 SY	0000204881-BANKCARD CENTER	Board of Ed	01.0-00633.0-00000-71800-5810-6331000	\$5,000.00	\$5,000.00
			BANKCARD (Bank of the West) OPEN PO - 2022-23 SY	0000204881-BANKCARD CENTER	Board of Ed	01.0-00634.0-00000-74000-4310-6340000	\$4,000.00	\$4,000.00
			BANKCARD (Bank of the West) OPEN PO - 2022-23 SY	0000204881-BANKCARD CENTER	Board of Ed	01.0-00636.0-00000-73000-4310-6360000	\$9,000.00	\$9,000.00
			BANKCARD (Bank of the West) OPEN PO - 2022-23 SY	0000204881-BANKCARD CENTER	Board of Ed	01.0-81500.0-00000-81100-4310-6410000	\$5,000.00	\$5,000.00
<b>PO1-64279-6320000-230000000344-1-New</b>							<b>\$50,500.00</b>	<b>\$50,500.00</b>
08/23/22	PO1-64279-6320000-230000000347-1-New		Open PO for Consultant Ed Consultant	0000320628-Ed Consultant	Board of Ed	01.0-00632.0-00000-71100-5810-6320000	\$2,000.00	\$2,000.00
<b>PO1-64279-6320000-230000000347-1-New</b>							<b>\$2,000.00</b>	<b>\$2,000.00</b>
08/23/22	PO1-64279-6330000-230000000349-1-New		Open PO for Glendora Trophy	0000204463-GLENDORA TROPHY & AWARDS	Office of Supintendent	01.0-00633.0-00000-71500-4310-6330000	\$600.00	\$600.00
<b>PO1-64279-6330000-230000000349-1-New</b>							<b>\$600.00</b>	<b>\$600.00</b>
08/23/22	PO1-64279-6410000-230000000335-1-New		GLASS WINDOW #IT1	0000204704-BROWN'S AUTO GLASS	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$343.45	\$343.45
<b>PO1-64279-6410000-230000000335-1-New</b>							<b>\$343.45</b>	<b>\$343.45</b>
08/23/22	PO1-64279-6410000-230000000346-1-New		DIESEL FUEL EXEMPT BUS OPERATOR FEE	0000204349-CALIFORNIA DEPARTMENT OF TAX AND FEE	Maintenance	01.0-81500.0-00000-81100-5882-6410000	\$4.00	\$4.00
<b>PO1-64279-6410000-230000000346-1-New</b>							<b>\$4.00</b>	<b>\$4.00</b>

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08/23/22	PO1-64279-6440000-230000000339-1-New		OPEN PURCHASE ORDER	0000204255-SOUTHERN CALIFORNIA GAS CO.	Transportation	01.0-81500.0-00000-81100-5890-6440000	\$9,000.00	\$8,856.27
<b>PO1-64279-6440000-230000000339-1-New</b>							<b>\$9,000.00</b>	<b>\$8,856.27</b>
08/23/22	PO1-64279-6600000-230000000345-1-New		CABLING AT GHS ACTIVITIES OFFICE	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-00660.0-00000-77000-5810-6600000	\$4,816.92	\$4,816.92
<b>PO1-64279-6600000-230000000345-1-New</b>							<b>\$4,816.92</b>	<b>\$4,816.92</b>
08/23/22	PO1-64279-6990000-230000000338-1-New		SCHOOL DUDE	0000318381-BRIGHTLY SOFTWARE, INC.	Budget Accounts	01.0-81500.0-00000-81100-5840-6410000	\$13,560.21	\$0.00
<b>PO1-64279-6990000-230000000338-1-New</b>							<b>\$13,560.21</b>	<b>\$0.00</b>
08/23/22	PO1-64279-7000000-230000000341-1-New		Open PO For Food Donation Service	0000315498-GO COPIA, PBC	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$1,000.00	\$1,000.00
<b>PO1-64279-7000000-230000000341-1-New</b>							<b>\$1,000.00</b>	<b>\$1,000.00</b>
08/25/22	PO1-64279-0000000-230000000333-2-Modification	1	CONTRACT MANAGEMENT FOR 750 CONTRACTS	0000319642-Bonfire Interactive Ltd.	Fiscal Services	21.1-00000.0-00000-85000-5810-0000000	\$13,500.00	\$13,500.00
<b>PO1-64279-0000000-230000000333-2-Modification</b>							<b>\$13,500.00</b>	<b>\$13,500.00</b>
08/25/22	PO1-64279-2180000-230000000352-1-New		Open PO - Southwest School Supply not to exceed \$5000	0000204280-SOUTHWEST SCHOOL SUPPLY	Murray	01.0-00218.0-11100-10000-4310-2180000	\$5,000.00	\$5,000.00
<b>PO1-64279-2180000-230000000352-1-New</b>							<b>\$5,000.00</b>	<b>\$5,000.00</b>
08/25/22	PO1-64279-4030000-230000000351-2-Modification	1	Open PO for Office Supplies 22-23 School Year	0000204280-SOUTHWEST SCHOOL SUPPLY	Sierra	01.0-00403.0-11100-10000-4310-4030000	\$3,307.50	\$3,307.50

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<b>PO1-64279-4030000-230000000351-2-Modification</b>							<b>\$3,307.50</b>	<b>\$3,307.50</b>
08/25/22	PO1-64279-5230000-230000000354-1-New		Open PO for AMAZON-Teachers Books & Supplies for FY 22-23	0000204425-AMAZON CAPITAL SERVICES	Adult Ed	11.0-63910.0-41110-10000-4110-5230000	\$2,000.00	\$2,000.00
<b>PO1-64279-5230000-230000000354-1-New</b>							<b>\$2,000.00</b>	<b>\$2,000.00</b>
08/25/22	PO1-64279-5230000-230000000356-1-New		Healthpointe	0000204862-HEALTHPOINTE MED GROUP	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$1,720.00	\$1,720.00
<b>PO1-64279-5230000-230000000356-1-New</b>							<b>\$1,720.00</b>	<b>\$1,720.00</b>
08/25/22	PO1-64279-5230000-230000000357-1-New		Red Dot - Uniforms for Pharmacy and CNA students	0000204452-RED DOT UNIFORMS	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$1,873.15	\$1,873.15
<b>PO1-64279-5230000-230000000357-1-New</b>							<b>\$1,873.15</b>	<b>\$1,873.15</b>
08/25/22	PO1-64279-6600000-230000000355-1-New		SPARKLETTS WATER COOLER RENTAL for July & August Only- 2022	0000204281-DS WATERS OF AMERICA, LP	Management Info Sys	01.0-00660.0-00000-77000-4310-6600000	\$9.08	\$9.08
<b>PO1-64279-6600000-230000000355-1-New</b>							<b>\$9.08</b>	<b>\$9.08</b>
08/26/22	PO1-64279-6240000-230000000363-1-New		Open Purchase Order to buy meeting supplies.	0000204919-SMART AND FINAL	Instr Supp/ Curr	01.0-07091.1-11111-10000-4310-6240000	\$1,000.00	\$1,000.00
<b>PO1-64279-6240000-230000000363-1-New</b>							<b>\$1,000.00</b>	<b>\$1,000.00</b>
08/26/22	PO1-64279-6320000-230000000361-1-New		Open PO for Xerox backfile scanning of Board Minutes	0000204283-XEROX CORPORATION	Board of Ed	01.0-00632.0-00000-71100-5810-6320000	\$8,288.98	\$8,288.98
<b>PO1-64279-6320000-230000000361-1-New</b>							<b>\$8,288.98</b>	<b>\$8,288.98</b>

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08/26/22	PO1-64279-6330000-230000000360-1-New		Dell Laptop for the Superintendent's Secretary	0000204938-AREY JONES EDUCATIONAL SOLUTION	Office of Supintendent	01.0-00633.0-00000-71500-4400-6330000	\$1,603.35	\$1,603.35
<b>PO1-64279-6330000-230000000360-1-New</b>							<b>\$1,603.35</b>	<b>\$1,603.35</b>
08/26/22	PO1-64279-6360000-230000000358-1-New		1000pcs DELL Chromebooks 3110 2-in-1 (Board Approved).	0000204938-AREY JONES EDUCATIONAL SOLUTION	Business Svcs/General	01.0-32100.0-11100-10000-4310-6360000	\$526,672.33	\$526,672.33
<b>PO1-64279-6360000-230000000358-1-New</b>							<b>\$526,672.33</b>	<b>\$526,672.33</b>
08/26/22	PO1-64279-6410000-230000000359-1-New		COIL CLEANER	0000205284-K-12 SPECIALTIES INC.	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$3,939.80	\$3,939.80
<b>PO1-64279-6410000-230000000359-1-New</b>							<b>\$3,939.80</b>	<b>\$3,939.80</b>
08/26/22	PO1-64279-6650000-230000000362-1-New		Open P.O for Smart & Final 22-23 Year	0000204919-SMART AND FINAL	Categorical Central Svcs	01.0-07091.1-47600-10000-4310-6650000	\$500.00	\$500.00
<b>PO1-64279-6650000-230000000362-1-New</b>							<b>\$500.00</b>	<b>\$500.00</b>
08/29/22	PO1-64279-2130000-230000000368-1-New		Southwest blanket P.O for office and classroom supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Hodge	01.0-00213.0-11100-10000-4310-2130000	\$2,000.00	\$2,000.00
<b>PO1-64279-2130000-230000000368-1-New</b>							<b>\$2,000.00</b>	<b>\$2,000.00</b>
08/29/22	PO1-64279-2140000-230000000367-1-New		School Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Lee	01.0-00214.0-11100-10000-4310-2140000	\$2,000.00	\$2,000.00
<b>PO1-64279-2140000-230000000367-1-New</b>							<b>\$2,000.00</b>	<b>\$2,000.00</b>
08/29/22	PO1-64279-6410000-230000000370-1-New		LABOR FOR SHS REPAIRS	0000205467-JUNIOR'S CONSTRUCTION INC.	Maintenance	14.0-06205.0-00000-81100-5634-6410000	\$7,829.00	\$7,829.00
<b>PO1-64279-6410000-230000000370-1-New</b>							<b>\$7,829.00</b>	<b>\$7,829.00</b>

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08/29/22	PO1-64279-6410000-230000000371-1-New		HVAC	0000204367-FERGUSON HEATING & COOLING	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$3,922.29	\$3,922.29
<b>PO1-64279-6410000-230000000371-1-New</b>							<b>\$3,922.29</b>	<b>\$3,922.29</b>
08/29/22	PO1-64279-6410000-230000000372-1-New		HAZARDOUS WASTE	0000204634-DEPARTMENT OF TOXIC SUBSTANCES CONTROL	Maintenance	01.0-81500.0-00000-81100-5882-6410000	\$30.00	\$30.00
<b>PO1-64279-6410000-230000000372-1-New</b>							<b>\$30.00</b>	<b>\$30.00</b>
08/29/22	PO1-64279-6410000-230000000375-1-New		DAVID'S COMPUTER AND PRINTER; LAURA'S TABLET	0000204938-AREY JONES EDUCATIONAL SOLUTION	Maintenance	01.0-81500.0-00000-81100-4400-6430000	\$2,749.90	\$2,749.90
<b>PO1-64279-6410000-230000000375-1-New</b>							<b>\$2,749.90</b>	<b>\$2,749.90</b>
08/29/22	PO1-64279-6410000-230000000376-1-New		HAZARDOUS WASTE GENERATOR PROGRAM	0000204388-LOS ANGELES COUNTY FIRE DEPARTMENT	Maintenance	01.0-81500.0-00000-81100-5882-6410000	\$965.00	\$965.00
<b>PO1-64279-6410000-230000000376-1-New</b>							<b>\$965.00</b>	<b>\$965.00</b>
08/29/22	PO1-64279-6410000-230000000377-1-New		HAZARDOUS WASTE GENERATOR PROGRAM	0000204388-LOS ANGELES COUNTY FIRE DEPARTMENT	Maintenance	01.0-81500.0-00000-81100-5882-6410000	\$3,887.00	\$3,887.00
<b>PO1-64279-6410000-230000000377-1-New</b>							<b>\$3,887.00</b>	<b>\$3,887.00</b>
08/29/22	PO1-64279-6430000-230000000365-1-New		OPEN PO TREE MAINTENANCE AND TRIMMING	0000204870-ALBERT'S TREE SERVICE	Operations-Grounds	01.0-81500.0-00000-81100-5890-6430000	\$27,600.00	\$27,600.00
<b>PO1-64279-6430000-230000000365-1-New</b>							<b>\$27,600.00</b>	<b>\$27,600.00</b>

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08/29/22	PO1-64279-6540000-230000000364-1-New		Open Purchase order for DS Waters	0000204281-DS WATERS OF AMERICA, LP	Special Ed	01.0-65001.0-50010-39000-4310-6540000	\$750.00	\$750.00
<b>PO1-64279-6540000-230000000364-1-New</b>							<b>\$750.00</b>	<b>\$750.00</b>
08/29/22	PO1-64279-6540000-230000000379-1-New		Legal Services for Special ED-TH	0000204963-TAMIEL HOLLOWAY	Special Ed	01.0-65000.0-50010-39000-5820-6540000	\$4,250.00	\$4,250.00
<b>PO1-64279-6540000-230000000379-1-New</b>							<b>\$4,250.00</b>	<b>\$4,250.00</b>
08/29/22	PO1-64279-6600000-230000000369-1-New		OPEN PO ALARM REPAIRS	0000204807-SSD SYSTEMS	Management Info Sys	01.0-81500.0-00000-81100-5890-6410000	\$15,000.00	\$15,000.00
<b>PO1-64279-6600000-230000000369-1-New</b>							<b>\$15,000.00</b>	<b>\$15,000.00</b>
08/29/22	PO1-64279-6600000-230000000374-1-New		OPEN PO for Aeries Consultant	0000318274-Aeries Consultant	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$5,000.00	\$5,000.00
<b>PO1-64279-6600000-230000000374-1-New</b>							<b>\$5,000.00</b>	<b>\$5,000.00</b>
08/29/22	PO1-64279-6600000-230000000380-1-New		PARK PLACE-WARRANTY ON NETWORK SWITCHES	0000320120-PPT HOLDINGS I, LLC	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$3,439.56	\$3,439.56
<b>PO1-64279-6600000-230000000380-1-New</b>							<b>\$3,439.56</b>	<b>\$3,439.56</b>
08/29/22	PO1-64279-6650000-230000000373-1-New		Part No. #7ZU79A HP Color Laserjet Enterprise M555x Printer	0000204466-INTELLI-TECH	Categorical Central Svcs	01.0-31820.0-11100-10000-4400-6650000	\$1,635.97	\$1,635.97
<b>PO1-64279-6650000-230000000373-1-New</b>							<b>\$1,635.97</b>	<b>\$1,635.97</b>

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							\$4,801,752.33	\$4,417,066.31

**AZUSA UNIFIED SCHOOL DISTRICT**  
**September 13, 2022**

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

**A-Warrants**

<b>C5A</b>	<b>C3A</b>	<b>E4B</b>	<b>217</b>	<b>221</b>
<b>222</b>	<b>224</b>	<b>227</b>	<b>229</b>	<b>234</b>

**\$907,261.56**

**B-Warrants**

<b>20567969</b>	<b>thru</b>	<b>20567971</b>	<b>\$4,562.68</b>
<b>20572005</b>	<b>thru</b>	<b>20572007</b>	<b>\$23,866.87</b>
<b>20576151</b>	<b>thru</b>	<b>20576156</b>	<b>\$31,471.40</b>
<b>20577516</b>	<b>thru</b>	<b>20577517</b>	<b>\$12,250.00</b>
<b>20580901</b>	<b>thru</b>	<b>20580902</b>	<b>\$3,370.00</b>
<b>20583545</b>	<b>thru</b>	<b>20583565</b>	<b>\$102,544.83</b>
<b>20585216</b>	<b>thru</b>	<b>20585219</b>	<b>\$12,893.04</b>
<b>20586846</b>	<b>thru</b>	<b>20586847</b>	<b>\$9,318.96</b>
<b>20590404</b>	<b>thru</b>	<b>20590404</b>	<b>\$84,757.13</b>
<b>20590406</b>	<b>thru</b>	<b>20590409</b>	<b>\$670,731.00</b>
<b>20592017</b>	<b>thru</b>	<b>20592049</b>	<b>\$267,145.53</b>
<b>20593720</b>	<b>thru</b>	<b>20593722</b>	<b>\$57,859.34</b>
<b>20597797</b>	<b>thru</b>	<b>20597799</b>	<b>\$40,058.88</b>
<b>20599692</b>	<b>thru</b>	<b>20599697</b>	<b>\$135,276.47</b>

**\$1,456,106.13**

**Cafeteria Account**

<b>20588277</b>	<b>thru</b>	<b>20588279</b>	<b>\$14,091.20</b>
<b>20590405</b>	<b>thru</b>	<b>20590405</b>	<b>\$500.00</b>

**\$14,591.20**