

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 05/22/2023

Purchase Order Board List

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From 04/17/23 - To 05/21/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
04/17/23	PO1-64279-3060000-230000002051-1-New		STAFF APPRECIATION LUNCH	0000350884-EMPLOYEE VENDOR	Foothill	01.0-90261.0-11100-10000-4310-3060000	\$600.00	\$0.00	
<b>PO1-64279-3060000-230000002051-1-New</b>							<b>Sum:</b>	<b>\$600.00</b>	<b>\$0.00</b>
04/17/23	PO1-64279-6270000-230000002049-1-New		Magnolia 5th Grade Carolina Biological Science Kit	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$2,968.24	\$0.00	
<b>PO1-64279-6270000-230000002049-1-New</b>							<b>Sum:</b>	<b>\$2,968.24</b>	<b>\$0.00</b>
04/17/23	PO1-64279-6340000-230000002050-1-New		OPEN P.O FOR GLENDORA TROPHY TEACHER & MANAGER OF THE YEAR	0000204463-GLENDORA TROPHY & AWARDS	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$207.27	\$38.59	
<b>PO1-64279-6340000-230000002050-1-New</b>							<b>Sum:</b>	<b>\$207.27</b>	<b>\$38.59</b>
04/17/23	PO1-64279-6340000-230000002053-1-New		OPEN PO - CODESP MEMBERSHIP FEE	0000204581-CODESP	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$2,700.00	\$0.00	
<b>PO1-64279-6340000-230000002053-1-New</b>							<b>Sum:</b>	<b>\$2,700.00</b>	<b>\$0.00</b>
04/17/23	PO1-64279-6360000-230000002047-1-New		2022-2023 ANNUAL SERVICE AGREEMENT FOR HEDMAN	0000204860-HEDMAN-LA	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$1,465.00	\$0.00	
<b>PO1-64279-6360000-230000002047-1-New</b>							<b>Sum:</b>	<b>\$1,465.00</b>	<b>\$0.00</b>
04/17/23	PO1-64279-6360000-230000002048-1-New		2022-2023 OPEN PO FOR SUPPLIES HEDMAN SERIES DI-100	0000204860-HEDMAN-LA	Business Svcs/General	01.0-00637.0-00000-73000-4310-6370000	\$349.00	\$0.00	
<b>PO1-64279-6360000-230000002048-1-New</b>							<b>Sum:</b>	<b>\$349.00</b>	<b>\$0.00</b>

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04/17/23	PO1-64279-6540000-230000002052-1-New		OPEN PO TO PROVIDE TECHNICAL ASSISTANCE AND PROFESS LEARNING	0000205125-COLLABORATIVE LEARNING SOLUTIONS, LLC	Special Ed	01.0-33070.0-50010-21000-5810-6540000	\$287.50	\$0.00
<b>PO1-64279-6540000-230000002052-1-New</b>						<b>Sum:</b>	<b>\$287.50</b>	<b>\$0.00</b>
04/17/23	PO1-64279-6600000-230000000556-2-Modification	1	PRESIDIO-Murray Misc Gear- QUOTE 2203222211599	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$41,272.26	\$41,272.26
04/17/23		1	PRESIDIO-Murray Misc Gear- QUOTE 2203222211599	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$24,224.59	\$24,224.59
04/17/23		1	PRESIDIO-Murray Misc Gear- QUOTE 2203222211599	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$74,194.44	\$74,194.44
<b>PO1-64279-6600000-230000000556-2-Modification</b>						<b>Sum:</b>	<b>\$139,691.29</b>	<b>\$139,691.29</b>
04/18/23	PO1-64279-2022000-230000002054-1-New		ITEMS FOR DISTRICT TRANSLATOR	0000354664-AUDIO RESOURCE GROUP, INC.	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-4400-2022000	\$5,695.51	\$5,695.51
<b>PO1-64279-2022000-230000002054-1-New</b>						<b>Sum:</b>	<b>\$5,695.51</b>	<b>\$5,695.51</b>
04/18/23	PO1-64279-2180000-230000002056-1-New		2ND GRADE FIELD TRIP ALF MUSEUM OF PALEONTOLOGY	0000355036-RAYMOND M. ALF MUSEUM OF PALEONTOLOGY	Murray	01.0-90257.0-11100-10000-4310-2180000	\$200.00	\$0.00
<b>PO1-64279-2180000-230000002056-1-New</b>						<b>Sum:</b>	<b>\$200.00</b>	<b>\$0.00</b>
04/18/23	PO1-64279-2180000-230000002057-1-New		EXTREME FUNDRAISING FOR KNOTTS BERRY FARM TICKETS	0000355055-EXTREME FUNDRAISING, INC.	Murray	01.0-90257.0-11100-10000-4310-2180000	\$5,180.00	\$0.00

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<b>PO1-64279-2180000-230000002057-1-New</b>						<b>Sum:</b>	<b>\$5,180.00</b>	<b>\$0.00</b>
04/18/23	PO1-64279-2180000-230000002059-1-New		KNOTTS BERRY FARM WRISTBANDS FOR FOOD	0000204325-KNOTT'S BERRY FARM	Murray	01.0-90257.0-11100-10000-4310-2180000	\$3,500.00	\$0.00
<b>PO1-64279-2180000-230000002059-1-New</b>						<b>Sum:</b>	<b>\$3,500.00</b>	<b>\$0.00</b>
04/18/23	PO1-64279-2180000-230000002064-1-New		FOLLETT-LIBRARY BOOKS	0000204776-FOLLETT SCHOOL SOLUTIONS, LLC	Murray	01.0-30100.0-11100-10000-4310-2180000	\$6,200.00	\$6,200.00
<b>PO1-64279-2180000-230000002064-1-New</b>						<b>Sum:</b>	<b>\$6,200.00</b>	<b>\$6,200.00</b>
04/18/23	PO1-64279-2210000-230000002065-1-New		ULTRA ERGO ON-EAR HEADSETS	0000204938-AREY JONES EDUCATIONAL SOLUTION	Valleydale	01.0-30100.0-11100-10000-4310-2210000	\$6,158.57	\$6,158.57
<b>PO1-64279-2210000-230000002065-1-New</b>						<b>Sum:</b>	<b>\$6,158.57</b>	<b>\$6,158.57</b>
04/18/23	PO1-64279-6241000-230000002067-1-New		HP COMPUTERS	0000204553-HEWLETT PACKARD	College/ Career Pathways	01.0-73700.0-38000-10000-4310-6241000	\$65.00	\$65.00
04/18/23			HP COMPUTERS	0000204553-HEWLETT PACKARD	College/ Career Pathways	01.0-73700.0-38000-10000-4400-6241000	\$12,469.13	\$12,469.13
<b>PO1-64279-6241000-230000002067-1-New</b>						<b>Sum:</b>	<b>\$12,534.13</b>	<b>\$12,534.13</b>
04/18/23	PO1-64279-6270000-230000002071-1-New		NATIONAL INVENTORS	0000355382-NATIONAL INVENTORS HALL OF FAME, INC.	Instr Supp/ Instr Media	01.0-74250.0-11100-10000-4310-6240000	\$5,063.00	\$5,063.00
<b>PO1-64279-6270000-230000002071-1-New</b>						<b>Sum:</b>	<b>\$5,063.00</b>	<b>\$5,063.00</b>

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04/18/23	PO1-64279-6310000-230000002061-1-New		OPEN PURCHASE ORDER USED TO PAY ADDITIONAL NURSING STAFF AT SITES	0000355014-VITAL HEALTHCARE, INC.	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-5810-6310000	\$75,000.00	\$75,000.00
<b>PO1-64279-6310000-230000002061-1-New</b>						<b>Sum:</b>	<b>\$75,000.00</b>	<b>\$75,000.00</b>
04/18/23	PO1-64279-6310000-230000002063-1-New		FOR 2-YEAR WARRANTY RENEWAL FOR AED DEFIBRILLATORS	0000204438-SCHOOL HEALTH CORPORATION	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-5810-6310000	\$3,942.50	\$0.00
<b>PO1-64279-6310000-230000002063-1-New</b>						<b>Sum:</b>	<b>\$3,942.50</b>	<b>\$0.00</b>
04/18/23	PO1-64279-6340000-230000002062-1-New		SUBSCRIPTION LICENSE - TYPING TEST PRO STANDARD	0000205106-STEPWARE, INC.	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$552.00	\$0.00
<b>PO1-64279-6340000-230000002062-1-New</b>						<b>Sum:</b>	<b>\$552.00</b>	<b>\$0.00</b>
04/18/23	PO1-64279-6360000-230000002055-1-New		OPEN PO FOR BLUUM - VIDEO CONFERENCING CAMERA 2022-2023 SY	0000204352-BLUUM USA, INC.	Business Svcs/General	01.0-00636.0-00000-73000-4310-6360000	\$225.00	\$225.00
04/18/23			OPEN PO FOR BLUUM - VIDEO CONFERENCING CAMERA 2022-2023 SY	0000204352-BLUUM USA, INC.	Business Svcs/General	01.0-00636.0-00000-73000-4400-6360000	\$629.00	\$629.00
<b>PO1-64279-6360000-230000002055-1-New</b>						<b>Sum:</b>	<b>\$854.00</b>	<b>\$854.00</b>
04/18/23	PO1-64279-6410000-230000002060-1-New		OPEN PURCHASE ORDER FOR DRINKING WATER FILTRATION SUPPLIES	0000205124-FLOWATER INC.	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$3,000.00	\$880.12

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<b>PO1-64279-6410000-230000002060-1-New</b>						<b>Sum:</b>	<b>\$3,000.00</b>	<b>\$880.12</b>
04/18/23	PO1-64279-6410000-230000002074-1-New		GHS GAS LINE REPAIR	0000204689-PIPE PROS PLUMBING, INC	Maintenance	14.0-06205.0-00000-85000-5810-6410000	\$49,400.00	\$49,400.00
<b>PO1-64279-6410000-230000002074-1-New</b>						<b>Sum:</b>	<b>\$49,400.00</b>	<b>\$49,400.00</b>
04/18/23	PO1-64279-6410000-230000002075-1-New		DSA SUBMITTAL FEE REQUISITION FOR LEE MODERNIZATION	0000204376-DIVISION OF THE STATE ARCHITECT	Maintenance	21.1-91520.0-00000-85000-6210-2140000	\$49,500.00	\$0.00
<b>PO1-64279-6410000-230000002075-1-New</b>						<b>Sum:</b>	<b>\$49,500.00</b>	<b>\$0.00</b>
04/18/23	PO1-64279-6410000-230000002076-1-New		OPEN PO FOR MOT MONTHLY VEHICLE LEASE	0000204565-AZUSA UNIFIED SCHOOL DISTRICT	Maintenance	01.0-00641.0-00000-81100-6410-6410000	\$17,000.00	\$17,000.00
<b>PO1-64279-6410000-230000002076-1-New</b>						<b>Sum:</b>	<b>\$17,000.00</b>	<b>\$17,000.00</b>
04/18/23	PO1-64279-6540000-230000002068-1-New		OPEN PO FOR SPECIAL ED	0000205391-ASSESSMENT, CONSULTATION & TREATMENT INC	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$75,000.00	\$0.00
<b>PO1-64279-6540000-230000002068-1-New</b>						<b>Sum:</b>	<b>\$75,000.00</b>	<b>\$0.00</b>
04/18/23	PO1-64279-6540000-230000002070-1-New		OPEN PO FOR SPECIAL ED	0000204767-EDMENTUM, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$10,400.00	\$10,400.00
<b>PO1-64279-6540000-230000002070-1-New</b>						<b>Sum:</b>	<b>\$10,400.00</b>	<b>\$10,400.00</b>
04/18/23	PO1-64279-6540000-230000002072-1-New		MAX CASES	0000204938-AREY JONES EDUCATIONAL SOLUTION	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$80.27	\$80.27
<b>PO1-64279-6540000-230000002072-1-New</b>						<b>Sum:</b>	<b>\$80.27</b>	<b>\$80.27</b>

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04/18/23	PO1-64279-6540000-230000002073-1-New		6th ANNUAL AUTISM EBP CONFERENCE 03/23/2023 (8:00-3:00PM)	0000350907-COVINA-VALLEY UNIFIED SCHOOL DISTRICT	Special Ed	01.0-65370.0-57600-11900-5220-6540000	\$150.00	\$150.00
<b>PO1-64279-6540000-230000002073-1-New</b>						<b>Sum:</b>	<b>\$150.00</b>	<b>\$150.00</b>
04/18/23	PO1-64279-6600000-230000000586-2-Modification	1	AMS-QUOTE Q00062018-Cisco Unified Communications-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$9,879.90	\$0.00
04/18/23		1	AMS-QUOTE Q00062018-Cisco Unified Communications-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$37,834.45	\$0.00
04/18/23		1	AMS-QUOTE Q00062018-Cisco Unified Communications-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5310-6600000	\$1,000.00	\$0.00
04/18/23		1	AMS-QUOTE Q00062018-Cisco Unified Communications-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$2,155.00	\$0.00
04/18/23		1	AMS-QUOTE Q00062018-Cisco Unified Communications-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$4,354.11	\$4,354.11
04/18/23		1	AMS-QUOTE Q00062018-Cisco Unified Communications-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$2,516.72	\$2,516.72

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04/18/23		1	AMS-QUOTE Q00062018-Cisco Unified Communications- LONGFELLOW	0000205533-AMS. NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$19,395.00	\$19,395.00
<b>PO1-64279-6600000-230000000586-2-Modification</b>						<b>Sum:</b>	<b>\$77,135.18</b>	<b>\$26,265.83</b>
04/18/23	PO1-64279-6600000- 230000000593-2- Modification	1	PRESIDIO- MAGNOLIA MISC GEAR- QUOTE 2003222211613	0000205436- PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$50,467.08	\$50,467.08
04/18/23		1	PRESIDIO- MAGNOLIA MISC GEAR- QUOTE 2003222211613	0000205436- PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$70,408.46	\$70,408.46
04/18/23		1	PRESIDIO- MAGNOLIA MISC GEAR- QUOTE 2003222211613	0000205436- PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$88,773.61	\$88,773.61
<b>PO1-64279-6600000-230000000593-2-Modification</b>						<b>Sum:</b>	<b>\$209,649.15</b>	<b>\$209,649.15</b>
04/18/23	PO1-64279-6600000- 230000000639-3- Modification	2	Presidio-Open PO for Azusa HS Cabinet Replacement	0000205436- PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$37,631.53	\$0.00
04/18/23		2	Presidio-Open PO for Azusa HS Cabinet Replacement	0000205436- PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$14,879.78	\$0.00
04/18/23		2	Presidio-Open PO for Azusa HS Cabinet Replacement	0000205436- PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$53,882.43	\$0.00

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04/18/23		2	Presidio-Open PO for Azusa HS Cabinet Replacement	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$61,442.42	\$61,442.42
04/18/23		2	Presidio-Open PO for Azusa HS Cabinet Replacement	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$24,294.78	\$24,294.78
04/18/23		2	Presidio-Open PO for Azusa HS Cabinet Replacement	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$87,975.90	\$87,975.90
<b>PO1-64279-6600000-230000000639-3-Modification</b>						<b>Sum:</b>	<b>\$280,106.84</b>	<b>\$173,713.10</b>
04/18/23	PO1-64279-6600000-230000002066-1-New		AMS.NET-Q-00070006-CISCO CATALYST C9300 SWITCHES	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$1,118.99	\$1,118.99
04/18/23			AMS.NET-Q-00070006-CISCO CATALYST C9300 SWITCHES	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$27,183.77	\$27,183.77
04/18/23			AMS.NET-Q-00070006-CISCO CATALYST C9300 SWITCHES	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-6410-6600000	\$71,727.15	\$71,727.15
<b>PO1-64279-6600000-230000002066-1-New</b>						<b>Sum:</b>	<b>\$100,029.91</b>	<b>\$100,029.91</b>
04/18/23	PO1-64279-6650000-230000002058-1-New		SEAL LAMINATOR MAINTENANCE AGREEMENT	0000204819-ACCO BRANDS USA LLC	Categorical Central Svcs	01.0-07091.1-11100-10000-5810-2022000	\$491.00	\$491.00
<b>PO1-64279-6650000-230000002058-1-New</b>						<b>Sum:</b>	<b>\$491.00</b>	<b>\$491.00</b>



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04/19/23	PO1-64279-6241000-230000002078-1-New		REGISTRATION FEE - SUMMER PLTW ONLINE TRAININGS	0000204785-PROJECT LEAD THE WAY, INC.	College/ Career Pathways	01.0-07091.1-38002-10000-5220-6241000	\$2,400.00	\$2,400.00
<b>PO1-64279-6241000-230000002078-1-New</b>						<b>Sum:</b>	<b>\$2,400.00</b>	<b>\$2,400.00</b>
04/19/23	PO1-64279-6540000-230000000690-3-Modification	2	OPEN PO RO HEALTH	0000204939-RO HEALTH, LLC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$115,572.27	\$63,637.23
<b>PO1-64279-6540000-230000000690-3-Modification</b>						<b>Sum:</b>	<b>\$115,572.27</b>	<b>\$63,637.23</b>
04/25/23	PO1-64279-2022000-230000002082-1-New		BUSES FOR THE MUSEUM FIELD TRIP	0000357912-AMERICA COACH & LIMOUSINE, INC.	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-5810-2022000	\$9,000.00	\$60.00
<b>PO1-64279-2022000-230000002082-1-New</b>						<b>Sum:</b>	<b>\$9,000.00</b>	<b>\$60.00</b>
04/20/23	PO1-64279-6540000-230000002079-1-New		STAR HAYNES SERVICES FOR SPECIAL EDUCATION	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$7,018.65	\$7,018.65
<b>PO1-64279-6540000-230000002079-1-New</b>						<b>Sum:</b>	<b>\$7,018.65</b>	<b>\$7,018.65</b>
04/24/23	PO1-64279-6270000-230000001845-2-Modification	1	ART TECHNOLOGY SUPPLIES GHS	0000204674-B & H PHOTO	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$1,116.39	\$1,116.39
04/24/23		1	ART TECHNOLOGY SUPPLIES GHS	0000204674-B & H PHOTO	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4400-6270000	\$4,577.30	\$4,577.30
<b>PO1-64279-6270000-230000001845-2-Modification</b>						<b>Sum:</b>	<b>\$5,693.69</b>	<b>\$5,693.69</b>
04/24/23	PO1-64279-6540000-230000002081-1-New		CLOUD DATABASE EXPORT	0000204881-BANKCARD CENTER	Special Ed	01.0-65001.0-57600-11900-5810-6540000	\$350.00	\$350.00
<b>PO1-64279-6540000-230000002081-1-New</b>						<b>Sum:</b>	<b>\$350.00</b>	<b>\$350.00</b>

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04/26/23	PO1-64279-2150000-230000002083-1-New		CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90220.0-00010-10000-4310-2150000	\$209.45	\$209.45
<b>PO1-64279-2150000-230000002083-1-New</b>						<b>Sum:</b>	<b>\$209.45</b>	<b>\$209.45</b>
04/26/23	PO1-64279-2150000-230000002087-1-New		LEAD WATER SAMPLING AT 8 SITES	0000205155-A-TECH CONSULTING, INC.	Longfellow	12.0-61050.0-00000-82000-5810-2150000	\$15,145.00	\$15,145.00
<b>PO1-64279-2150000-230000002087-1-New</b>						<b>Sum:</b>	<b>\$15,145.00</b>	<b>\$15,145.00</b>
04/26/23	PO1-64279-6241000-230000002089-1-New		GRADUATION MATERIALS - GHS	0000204880-NAF	College/ Career Pathways	01.0-07091.1-11100-31100-4310-6241000	\$1,807.44	\$1,807.44
<b>PO1-64279-6241000-230000002089-1-New</b>						<b>Sum:</b>	<b>\$1,807.44</b>	<b>\$1,807.44</b>
04/26/23	PO1-64279-6241000-230000002090-1-New		REGISTRATION FEE - VIRTUAL ARTS WORKSHOP-TERI PERDOMO	0000204771-INTERNATIONAL BACCALAUREATE ORGANIZATION	College/ Career Pathways	01.0-07091.1-11529-10000-5220-6241000	\$825.00	\$0.00
<b>PO1-64279-6241000-230000002090-1-New</b>						<b>Sum:</b>	<b>\$825.00</b>	<b>\$0.00</b>
04/26/23	PO1-64279-6241000-230000002091-1-New		REGISTRATION FEE - VIRTUAL ARTS WORKSHOP	0000204771-INTERNATIONAL BACCALAUREATE ORGANIZATION	College/ Career Pathways	01.0-07091.1-11529-10000-5220-6241000	\$825.00	\$0.00
<b>PO1-64279-6241000-230000002091-1-New</b>						<b>Sum:</b>	<b>\$825.00</b>	<b>\$0.00</b>
04/26/23	PO1-64279-6320000-230000002088-1-New		BANK CARD PO FOR BOE CONFERENCE AND TRAVEL	0000204881-BANKCARD CENTER	Board of Ed	01.0-00632.0-00000-71100-5220-6320000	\$16,000.00	\$12,403.14

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<b>PO1-64279-6320000-230000002088-1-New</b>						<b>Sum:</b>	<b>\$16,000.00</b>	<b>\$12,403.14</b>
04/26/23	PO1-64279-6410000-230000002084-1-New		ADD CONCRETE OUTSIDE CAFETERIA @ AHS FOR NUTRITION SERVICES	0000205467-JUNIOR'S CONSTRUCTION INC.	Maintenance	01.0-81500.0-00000-81100-5810-6410000	\$24,960.00	\$24,960.00
<b>PO1-64279-6410000-230000002084-1-New</b>						<b>Sum:</b>	<b>\$24,960.00</b>	<b>\$24,960.00</b>
04/26/23	PO1-64279-6440000-230000002085-1-New		OPEN PO FOR TRANSPORTATION SERVICES	0000204687-ELITE SCHOOL TRANSIT	Transportation	01.0-07091.1-11100-10000-5810-2022000	\$3,500.00	\$125.00
04/26/23			OPEN PO FOR TRANSPORTATION SERVICES	0000204687-ELITE SCHOOL TRANSIT	Transportation	01.0-07230.0-11100-36000-5810-6440000	\$20,000.00	\$18,797.00
<b>PO1-64279-6440000-230000002085-1-New</b>						<b>Sum:</b>	<b>\$23,500.00</b>	<b>\$18,922.00</b>
04/26/23	PO1-64279-6440000-230000002086-1-New		OPEN PO FOR TRANSPORTATION SERVICES	0000358365-GOLDEN LION TRANSPORTATION INC.	Transportation	01.0-07091.1-11100-10000-5810-2022000	\$17,000.00	\$10,250.00
04/26/23			OPEN PO FOR TRANSPORTATION SERVICES	0000358365-GOLDEN LION TRANSPORTATION INC.	Transportation	01.0-07091.1-11104-10000-5711-2022000	\$2,205.00	\$0.00
<b>PO1-64279-6440000-230000002086-1-New</b>						<b>Sum:</b>	<b>\$19,205.00</b>	<b>\$10,250.00</b>
04/27/23	PO1-64279-6241000-230000002092-1-New		AIRFARE OPEN PURCHASE ORDER	0000204396-AMT-AMERICAN EXPRESS TRAVEL	College/ Career Pathways	01.0-07091.1-11533-10000-5220-6241000	\$7,700.00	\$7,700.00
<b>PO1-64279-6241000-230000002092-1-New</b>						<b>Sum:</b>	<b>\$7,700.00</b>	<b>\$7,700.00</b>

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04/28/23	PO1-64279-2150000-230000002093-1-New		CLASS OBSERVATION TRAINING	0000358784-TEACHSTONE, INC.	Longfellow	12.0-61050.0-00010-21000-5220-2150000	\$14,660.00	\$14,660.00
<b>PO1-64279-2150000-230000002093-1-New</b>						<b>Sum:</b>	<b>\$14,660.00</b>	<b>\$14,660.00</b>
05/12/23	PO1-64279-6410000-230000002121-1-New		ACRYLIC ROOM NUMBERS / NAMES	0000204692-THE ADVERTISING SPECIALISTS	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$644.96	\$0.00
<b>PO1-64279-6410000-230000002121-1-New</b>						<b>Sum:</b>	<b>\$644.96</b>	<b>\$0.00</b>
05/01/23	PO1-64279-2100000-230000001844-1-New		ALL ABOUT LEARNING PRESS. READING BOOK PACKAGES	0000352705-ALL ABOUT LEARNING PRESS, INC.	Dalton	01.0-30100.0-11100-10000-4310-2100000	\$781.21	\$781.21
<b>PO1-64279-2100000-230000001844-1-New</b>						<b>Sum:</b>	<b>\$781.21</b>	<b>\$781.21</b>
05/01/23	PO1-64279-2150000-230000002096-1-New		SERVICE CONTRACT FOR CSPP CONTRACT FOR 5 YEARS	0000204982-LEARNING GENIE INC	Longfellow	12.0-61050.0-00010-10000-5810-2150000	\$22,809.60	\$0.00
<b>PO1-64279-2150000-230000002096-1-New</b>						<b>Sum:</b>	<b>\$22,809.60</b>	<b>\$0.00</b>
05/01/23	PO1-64279-2150000-230000002097-1-New		OPEN PO FOR CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4400-2150000	\$41,045.58	\$41,045.58
<b>PO1-64279-2150000-230000002097-1-New</b>						<b>Sum:</b>	<b>\$41,045.58</b>	<b>\$41,045.58</b>
05/01/23	PO1-64279-6241000-230000002100-1-New		HOSA ILC - MEDICAL ACADEMY COMPETITION	0000204812-HOSA	College/ Career Pathways	01.0-63880.1-38000-31100-5220-6241000	\$1,400.00	\$1,400.00
<b>PO1-64279-6241000-230000002100-1-New</b>						<b>Sum:</b>	<b>\$1,400.00</b>	<b>\$1,400.00</b>

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05/01/23	PO1-64279-6241000-230000002101-1-New		REGISTRATION FEE - CCEMC DUAL ENROLLMENT SUMMIT	0000204944-CCEMC	College/ Career Pathways	01.0-07091.1-11534-27000-5220-6241000	\$450.00	\$450.00
<b>PO1-64279-6241000-230000002101-1-New</b>						<b>Sum:</b>	<b>\$450.00</b>	<b>\$450.00</b>
05/01/23	PO1-64279-6241000-230000002102-1-New		REGISTRATION FEE - CCEMC DUAL ENROLLMENT SUMMIT	0000204944-CCEMC	College/ Career Pathways	01.0-07091.1-11534-27000-5220-6241000	\$750.00	\$750.00
<b>PO1-64279-6241000-230000002102-1-New</b>						<b>Sum:</b>	<b>\$750.00</b>	<b>\$750.00</b>
05/01/23	PO1-64279-6540000-230000002098-1-New		OPEN PO FOR SPECIAL ED	0000204950-THE STEPPING STONES GROUP LLC	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$200,000.00	\$200,000.00
<b>PO1-64279-6540000-230000002098-1-New</b>						<b>Sum:</b>	<b>\$200,000.00</b>	<b>\$200,000.00</b>
05/01/23	PO1-64279-6600000-230000001995-2-Modification	1	PRESIDIO-Q: 2003223304473-01 CISCO ROUTERS -CLOSING PROPERTY	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$4,518.63	\$4,518.63
05/01/23		1	PRESIDIO-Q: 2003223304473-01 CISCO ROUTERS -CLOSING PROPERTY	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$3,677.64	\$3,677.64
<b>PO1-64279-6600000-230000001995-2-Modification</b>						<b>Sum:</b>	<b>\$8,196.27</b>	<b>\$8,196.27</b>
05/02/23	PO1-64279-6290000-230000001079-2-Modification	1	Salary of Resource Officer provided by Azusa Police Dept.	0000204379-CITY OF AZUSA	Pupil Svcs/ A&W	01.0-00629.0-00000-83000-5810-6290000	\$73,000.00	\$73,000.00
<b>PO1-64279-6290000-230000001079-2-Modification</b>						<b>Sum:</b>	<b>\$73,000.00</b>	<b>\$73,000.00</b>

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05/02/23	PO1-64279-6410000-230000002099-1-New		PLAYGROUND EQUIPMENT - BOARD APPROVED 12/13/2022	0000329600-PACIFIC PLAY SYSTEMS	Maintenance	35.0-91940.0-00000-85000-6410-2100000	\$101,569.18	\$101,569.18
05/02/23			PLAYGROUND EQUIPMENT - BOARD APPROVED 12/13/2022	0000329600-PACIFIC PLAY SYSTEMS	Maintenance	35.0-91940.0-00000-85000-6410-2130000	\$39,845.46	\$39,845.46
05/02/23			PLAYGROUND EQUIPMENT - BOARD APPROVED 12/13/2022	0000329600-PACIFIC PLAY SYSTEMS	Maintenance	35.0-91940.0-00000-85000-6410-2140000	\$131,934.47	\$131,934.47
05/02/23			PLAYGROUND EQUIPMENT - BOARD APPROVED 12/13/2022	0000329600-PACIFIC PLAY SYSTEMS	Maintenance	35.0-91940.0-00000-85000-6410-2180000	\$72,419.12	\$72,419.12
05/02/23			PLAYGROUND EQUIPMENT - BOARD APPROVED 12/13/2022	0000329600-PACIFIC PLAY SYSTEMS	Maintenance	35.0-91940.0-00000-85000-6410-2190000	\$88,132.36	\$88,132.36
05/02/23			PLAYGROUND EQUIPMENT - BOARD APPROVED 12/13/2022	0000329600-PACIFIC PLAY SYSTEMS	Maintenance	35.0-91940.0-00000-85000-6410-2210000	\$61,977.75	\$61,977.75
<b>PO1-64279-6410000-230000002099-1-New</b>						<b>Sum:</b>	<b>\$495,878.34</b>	<b>\$495,878.34</b>
05/02/23	PO1-64279-6410000-230000002103-1-New		PO FOR SECURITY CAMERA SYSTEM PHASE II	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2100000	\$49,229.86	\$0.00

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05/02/23			PO FOR SECURITY CAMERA SYSTEM PHASE II	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2130000	\$52,786.24	\$0.00
05/02/23			PO FOR SECURITY CAMERA SYSTEM PHASE II	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2140000	\$42,267.23	\$19,761.63
05/02/23			PO FOR SECURITY CAMERA SYSTEM PHASE II	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2150000	\$9,420.47	\$4,394.36
05/02/23			PO FOR SECURITY CAMERA SYSTEM PHASE II	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2160000	\$57,922.83	\$22,237.30
05/02/23			PO FOR SECURITY CAMERA SYSTEM PHASE II	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2180000	\$23,039.36	\$11,519.68
05/02/23			PO FOR SECURITY CAMERA SYSTEM PHASE II	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2190000	\$49,774.64	\$22,030.37
05/02/23			PO FOR SECURITY CAMERA SYSTEM PHASE II	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2210000	\$91,050.03	\$35,536.32
05/02/23			PO FOR SECURITY CAMERA SYSTEM PHASE II	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-3060000	\$68,562.09	\$30,806.23

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05/02/23			PO FOR SECURITY CAMERA SYSTEM PHASE II	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-4010000	\$9,420.47	\$4,394.36
05/02/23			PO FOR SECURITY CAMERA SYSTEM PHASE II	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-4020000	\$9,268.36	\$4,391.64
05/02/23			PO FOR SECURITY CAMERA SYSTEM PHASE II	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-4030000	\$76,386.48	\$31,006.24
<b>PO1-64279-6410000-230000002103-1-New</b>						<b>Sum:</b>	<b>\$539,128.06</b>	<b>\$186,078.13</b>
05/02/23	PO1-64279-6410000-230000002105-1-New		HVAC AIR FILTERS	0000204921-PACWEST AIR FILTER LLC	Maintenance	14.0-06205.0-00000-81100-4382-6410000	\$14,249.29	\$8,973.98
<b>PO1-64279-6410000-230000002105-1-New</b>						<b>Sum:</b>	<b>\$14,249.29</b>	<b>\$8,973.98</b>
05/02/23	PO1-64279-6410000-230000002106-1-New		PLUMBING EQUIPMENT AND SUPPLIES	0000204258-AZUSA PLUMBING SUPPLY	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$5,000.00	\$3,782.16
05/02/23			PLUMBING EQUIPMENT AND SUPPLIES	0000204258-AZUSA PLUMBING SUPPLY	Maintenance	14.0-06205.0-00000-85000-6410-6410000	\$10,684.14	\$0.00
<b>PO1-64279-6410000-230000002106-1-New</b>						<b>Sum:</b>	<b>\$15,684.14</b>	<b>\$3,782.16</b>
05/03/23	PO1-64279-6410000-230000000695-2-Modification	1	LABOR PAYMENT FOR AHS GYM FLOOR	0000205392-KYA SERVICES LLC	Maintenance	14.0-06205.0-00000-85000-6250-6410000	\$28,636.59	\$28,636.59
<b>PO1-64279-6410000-230000000695-2-Modification</b>						<b>Sum:</b>	<b>\$28,636.59</b>	<b>\$28,636.59</b>



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05/04/23	PO1-64279-2150000-230000002107-1-New		CLASSROOM MATERIALS FOR HODGE ES	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$20,578.98	\$20,578.98
<b>PO1-64279-2150000-230000002107-1-New</b>						<b>Sum:</b>	<b>\$20,578.98</b>	<b>\$20,578.98</b>
05/04/23	PO1-64279-2150000-230000002109-1-New		CLASSROOM MATERIALS FOR LONGFELLOW	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$8,180.03	\$8,180.03
<b>PO1-64279-2150000-230000002109-1-New</b>						<b>Sum:</b>	<b>\$8,180.03</b>	<b>\$8,180.03</b>
05/04/23	PO1-64279-2150000-230000002110-1-New		FUJITSU SCANSNAP IX1600 DOCUMENT SCANNER	0000204938-AREY JONES EDUCATIONAL SOLUTION	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$510.18	\$510.18
<b>PO1-64279-2150000-230000002110-1-New</b>						<b>Sum:</b>	<b>\$510.18</b>	<b>\$510.18</b>
05/10/23	PO1-64279-6540000-230000000489-4-Modification	3	Home Instruction: Haynes Family of Program-STAR	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$24,960.00	\$9,480.05
<b>PO1-64279-6540000-230000000489-4-Modification</b>						<b>Sum:</b>	<b>\$24,960.00</b>	<b>\$9,480.05</b>
05/04/23	PO1-64279-6540000-230000002108-1-New		PO FOR SPECIAL ED FOR NPA	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$780.00	\$780.00
<b>PO1-64279-6540000-230000002108-1-New</b>						<b>Sum:</b>	<b>\$780.00</b>	<b>\$780.00</b>
05/05/23	PO1-64279-0000000-230000001807-4-Modification	3	CLASSROOM FURNITURE DISTRICT-WIDE	0000204265-CN SCHOOL AND OFFICE SOLUTIONS,INC.	Districtwide Operations	01.0-07091.1-11100-10000-4310-2022000	\$519,385.16	\$519,385.16

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05/05/23		3	CLASSROOM FURNITURE DISTRICT-WIDE	0000204265-CN SCHOOL AND OFFICE SOLUTIONS,INC.	Districtwide Operations	01.0-07091.1-11100-10000-4400-2022000	\$3,255,415.25	\$3,255,415.25
05/05/23		3	CLASSROOM FURNITURE DISTRICT-WIDE	0000204265-CN SCHOOL AND OFFICE SOLUTIONS,INC.	Districtwide Operations	40.0-00000.0-00000-85000-4310-0000000	\$3,100,000.00	\$3,100,000.00
<b>PO1-64279-0000000-230000001807-4-Modification</b>						<b>Sum:</b>	<b>\$6,874,800.41</b>	<b>\$6,874,800.41</b>
05/05/23	PO1-64279-6540000-230000002111-1-New		SPECIAL ED SERVICES	0000204505-VE SERVICES	Special Ed	01.0-65000.0-57600-11800-5117-6540000	\$896.00	\$896.00
<b>PO1-64279-6540000-230000002111-1-New</b>						<b>Sum:</b>	<b>\$896.00</b>	<b>\$896.00</b>
05/10/23	PO1-64279-2022000-230000001925-2-Modification	1	TRACK SHIRTS	0000205582-DELONG UNLIMITED	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-4310-2022000	\$833.50	\$833.50
<b>PO1-64279-2022000-230000001925-2-Modification</b>						<b>Sum:</b>	<b>\$833.50</b>	<b>\$833.50</b>
05/10/23	PO1-64279-6410000-230000002113-1-New		OPEN PO FOR DISTRICT WIDE SECURITY SERVICES	0000204656-PAEZ PAEZ PATROL, INC	Maintenance	01.0-00636.0-00000-83000-5810-6360000	\$6,000.00	\$3,780.00
<b>PO1-64279-6410000-230000002113-1-New</b>						<b>Sum:</b>	<b>\$6,000.00</b>	<b>\$3,780.00</b>
05/10/23	PO1-64279-6440000-230000002112-1-New		OPEN PO FOR TRANSPORTATION SERVICES	0000204661-FAIRWAY CHARTER SERVICE LLC	Transportation	01.0-07230.0-11100-36000-5810-6440000	\$5,000.00	\$2,075.00
<b>PO1-64279-6440000-230000002112-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$2,075.00</b>

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Azusa Unified School District

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PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
05/10/23	PO1-64279-6540000-230000002069-2-Modification	1	OPEN PO FOR NEW DIRECTION SOLUTIONS LLC DBA PROCARE THERAPY	0000204925-NEW DIRECTION SOLUTIONS. LLC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$80,000.00	\$57,007.00	
<b>PO1-64279-6540000-230000002069-2-Modification</b>							<b>Sum:</b>	<b>\$80,000.00</b>	<b>\$57,007.00</b>
05/12/23	PO1-64279-6241000-230000002114-1-New		OPEN PO FOR MAINTENANCE MATERIALS AND SUPPLIES	0000204599-LOWE'S HIW INC.	College/ Career Pathways	01.0-81500.0-00000-81100-4310-6410000	\$10,000.00	\$10,000.00	
<b>PO1-64279-6241000-230000002114-1-New</b>							<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>
05/12/23	PO1-64279-6410000-230000002115-1-New		ANNUAL PERMIT FEE FOR AUSD 04/01/2023 - 03/31/2024	0000204372-S W R C B	Maintenance	01.0-81500.0-00000-81100-5882-6410000	\$1,738.00	\$0.00	
<b>PO1-64279-6410000-230000002115-1-New</b>							<b>Sum:</b>	<b>\$1,738.00</b>	<b>\$0.00</b>
05/12/23	PO1-64279-6410000-230000002116-1-New		ANNUAL PERMIT FEE FOR GHS 04/01/2023 - 03/31/2024	0000204372-S W R C B	Maintenance	01.0-81500.0-00000-81100-5882-6410000	\$704.00	\$0.00	
<b>PO1-64279-6410000-230000002116-1-New</b>							<b>Sum:</b>	<b>\$704.00</b>	<b>\$0.00</b>
05/12/23	PO1-64279-6410000-230000002118-1-New		CAMERA REPAIR TRIP CHARGE	0000204395-THE ADT SECURITY CORPORATION	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$75.00	\$0.00	
<b>PO1-64279-6410000-230000002118-1-New</b>							<b>Sum:</b>	<b>\$75.00</b>	<b>\$0.00</b>

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PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
05/12/23	PO1-64279-6430000-230000002117-1-New		OPEN PO FOR PEST CONTROL	0000204730-HOME TOWN EXTERMINATOR,INC.	Operations-Grounds	01.0-81500.0-00000-81100-5570-6430000	\$5,000.00	\$3,500.00
<b>PO1-64279-6430000-230000002117-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$3,500.00</b>
05/12/23	PO1-64279-6440000-230000002119-1-New		CNG FOR BUS FLEET	0000204603-VOYAGER FLEET SYSTEMS	Transportation	01.0-07230.0-11100-36000-4363-6440000	\$257.32	\$0.00
<b>PO1-64279-6440000-230000002119-1-New</b>						<b>Sum:</b>	<b>\$257.32</b>	<b>\$0.00</b>
05/12/23	PO1-64279-6440000-230000002120-1-New		V-118 TRANSMISSION REPAIR	0000360002-HARRELL'S TRANSMISSION SPECIALIST, INC.	Transportation	01.0-07230.0-11100-36000-5630-6440000	\$3,088.30	\$3,088.30
<b>PO1-64279-6440000-230000002120-1-New</b>						<b>Sum:</b>	<b>\$3,088.30</b>	<b>\$3,088.30</b>
05/17/23	PO1-64279-6410000-230000002043-3-Modification	2	ROOFING AT HODGE ELEMENTARY	0000204677-BEST CONTRACTING SERVICES	Maintenance	35.0-91110.0-00000-85000-5810-2130000	\$1,472,698.00	\$1,472,698.00
<b>PO1-64279-6410000-230000002043-3-Modification</b>						<b>Sum:</b>	<b>\$1,472,698.00</b>	<b>\$1,472,698.00</b>
05/18/23	PO1-64279-2022000-230000001957-2-Modification	1	SOUND SYSTEM RENTAL FOR GRADUATIONS	0000204808-SOUND RENTAL	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-5810-2022000	\$11,000.00	\$11,000.00
<b>PO1-64279-2022000-230000001957-2-Modification</b>						<b>Sum:</b>	<b>\$11,000.00</b>	<b>\$11,000.00</b>
05/18/23	PO1-64279-2022000-230000002080-2-Modification	1	PAYMENT FOR AUDIO EQUIPMENT RENTAL FOR CONCERT	0000204808-AUDIO RENTAL	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-5810-2022000	\$1,200.00	\$1,200.00
<b>PO1-64279-2022000-230000002080-2-Modification</b>						<b>Sum:</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>

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Azusa Unified School District

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PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
05/18/23	PO1-64279-4020000-230000002122-1-New		Graduation Decorations	0000204884-NUNEZ PARTY RENTAL	Azusa High School	01.0-00624.0-11100-21000-4310-6240000	\$1,500.00	\$1,500.00
<b>PO1-64279-4020000-230000002122-1-New</b>						<b>Sum:</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>
05/18/23	PO1-64279-5230000-230000002128-1-New		CASAS Summer Institute June 12-15 2023	0000204472-C A S A S	Adult Ed	11.0-63910.0-41102-27000-5220-5230000	\$3,240.00	\$3,240.00
<b>PO1-64279-5230000-230000002128-1-New</b>						<b>Sum:</b>	<b>\$3,240.00</b>	<b>\$3,240.00</b>
05/18/23	PO1-64279-6241000-230000002126-1-New		REGISTRATION FEE - IB WORKSHOP	0000204777-F L I B S	College/ Career Pathways	01.0-07091.1-11529-10000-5220-6241000	\$1,125.00	\$1,125.00
<b>PO1-64279-6241000-230000002126-1-New</b>						<b>Sum:</b>	<b>\$1,125.00</b>	<b>\$1,125.00</b>
05/18/23	PO1-64279-6410000-230000002127-1-New		DSA FEES FOR PEDESTRIAN PATHWAY PROJECT @ AHS	0000204834-TYR, INC.	Maintenance	35.0-91220.0-00000-85000-6210-4020000	\$17,996.16	\$17,996.16
<b>PO1-64279-6410000-230000002127-1-New</b>						<b>Sum:</b>	<b>\$17,996.16</b>	<b>\$17,996.16</b>
05/18/23	PO1-64279-6650000-230000002123-1-New		Conference Registration	0000204485-C A B E	Categorical Central Svcs	01.0-07091.1-11535-10000-5220-6650000	\$2,840.00	\$2,840.00
<b>PO1-64279-6650000-230000002123-1-New</b>						<b>Sum:</b>	<b>\$2,840.00</b>	<b>\$2,840.00</b>
05/19/23	PO1-64279-5230000-230000001756-2-Modification	1	PO FOR COMPUTERS	0000204938-AREY JONES EDUCATIONAL SOLUTION	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$1,800.00	\$1,800.00
05/19/23		1	PO FOR COMPUTERS	0000204938-AREY JONES EDUCATIONAL SOLUTION	Adult Ed	11.0-63910.0-41102-10000-4400-5230000	\$7,200.00	\$7,200.00
<b>PO1-64279-5230000-230000001756-2-Modification</b>						<b>Sum:</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>

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**Azusa Unified School District**

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\$11,894,074.84      \$10,589,591.94

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**AZUSA UNIFIED SCHOOL DISTRICT**  
June 13, 2023

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**

209	114	117	118	123	
130	131	132	135	C1J	
C3J	C5J	E4S	E4T		\$ 8,565,028.26

**B-Warrants**

20959493	thru	20959509	\$371,607.75
20961605	thru	20961611	\$612,712.52
20963725	thru	20963750	\$205,439.12
20966613	thru	20966639	\$150,593.46
20969271	thru	20969271	\$79,279.67
20969281	thru	20969281	\$6,382.86
20971785	thru	20971792	\$41,585.97
20973972	thru	20973978	\$80,010.48
20976546	thru	20976560	\$1,620,830.69
20979044	thru	20979062	\$309,951.23
20981822	thru	20981831	\$166,311.11
20984001	thru	20984005	\$82,691.17
20984007	thru	20984009	\$11,456.69
20984011	thru	20984011	\$1,414.00
20984014	thru	20984014	\$45,000.00
20984016	thru	20984016	\$710.00
20984019	thru	20984022	\$2,033.49
20984025	thru	20984025	\$1,825.00
20984028	thru	20984028	\$7,809.04
20984031	thru	20984033	\$1,208.33
20986070	thru	20986103	\$115,268.64
20988370	thru	20988373	\$61,006.03
20988375	thru	20988393	\$26,126.03
20988395	thru	20988395	\$667.30
20988397	thru	20988401	\$7,670.45
20988403	thru	20988403	\$84.24
20991319	thru	20991325	\$9,631.25
20991327	thru	20991327	\$1,638.00
20997732	thru	20997733	\$58,497.14
21000002	thru	21000050	\$460,406.75
21002699	thru	21002700	\$8,200.53
21002702	thru	21002704	\$4,309.00
21002706	thru	21002711	\$8,330.99
21002713	thru	21002713	\$45.47
21002715	thru	21002719	\$87,047.01
21002721	thru	21002722	\$342,205.62
21005520	thru	21005526	\$28,597.87
21007793	thru	21007796	\$442,152.06
21010245	thru	21010245	\$1,076.22
21012683	thru	21012725	\$209,110.10
21015219	thru	21015224	\$43,873.83
21017857	thru	21017859	\$148,798.57
21017861	thru	21017863	\$693.87

21020535	thru	21020535	\$2,802.26
21020538	thru	21020540	\$24,105.92
21020542	thru	21020542	\$5,425.00
21020544	thru	21020548	\$303.59
21020550	thru	21020551	\$544.87
21020553	thru	21020554	\$3,705.00
21020557	thru	21020559	\$2,026.51
21020562	thru	21020567	\$38,376.57
21020569	thru	21020569	\$98.97
21020572	thru	21020574	\$13,272.32
21020576	thru	21020578	\$4,054.18
202304170164469	thru	202304170164469	\$7,833.80
202304180164821	thru	202304180164822	\$640,618.22
202304190165265	thru	202304190165268	\$57,916.17
202304200165899	thru	202304200165899	\$30,141.11
202304210166305	thru	202304210166307	\$250,458.50
202304240167360	thru	202304240167360	\$2,001.03
202304260168162	thru	202304260168162	\$284.42
202304270169014	thru	202304270169014	\$25,117.59
202305010170227	thru	202305010170230	\$137,576.10
202305040171593	thru	202305040171594	\$595.09
202305080172901	thru	202305080172905	\$58,282.48
202305090173798	thru	202305090173799	\$115,434.70
202305110174722	thru	202305110174722	\$588.61
202305150176173	thru	202305150176173	\$1,762.17
202305170176701	thru	202305170176706	\$53,702.43
202305180177154	thru	202305180177156	\$920,896.83

\$8,262,213.99

**Cafeteria Account**

20969272	thru	20969280	\$34,284.79
20969282	thru	20969283	\$1,040.31
20971782	thru	20971784	\$11,866.97
20971793	thru	20971793	\$684.86
20973979	thru	20973979	\$321.23
20984000	thru	20984000	\$750.00
20984006	thru	20984006	\$31.56
20984010	thru	20984010	\$340.20
20984012	thru	20984013	\$18,290.11
20984015	thru	20984015	\$89,245.65
20984017	thru	20984018	\$7,606.90
20984023	thru	20984024	\$5,816.13
20984026	thru	20984030	\$10,340.42
20988374	thru	20988374	\$317.46
20988394	thru	20988394	\$1,960.00
20988396	thru	20988396	\$478.50
20988402	thru	20988402	\$612.00
20991326	thru	20991326	\$759.82
21002700	thru	21002701	\$1,666.66
21002705	thru	21002705	\$10,125.80
21002712	thru	21002712	\$1,520.00
21002714	thru	21002714	\$730.97
21002720	thru	21002720	\$135.00
21017860	thru	21017860	\$706.67



21020536	thru	21020537	\$86.06
21020541	thru	21020541	\$1,434.50
21020543	thru	21020543	\$14.41
21020549	thru	21020549	\$5,000.00
21020552	thru	21020552	\$1,223.68
21020555	thru	21020556	\$5,340.93
21020560	thru	21020561	\$4,521.12
21020568	thru	21020568	\$11,083.70
21020570	thru	21020571	\$781.88
21020575	thru	21020575	\$665.12
202304280169620	thru	202304280169620	\$714.00
202305090173798	thru	202305090173798	\$245.17

**\$230,742.58**