

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 04/17/2023

Purchase Order Board List

Run Time: 1:25:00 PM

From 03/30/23 - To 04/16/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/31/23	PO1-64279-0000000-230000001807-2-Modification	1	CLASSROOM FURNITURE DISTRICT-WIDE	0000204265-CN SCHOOL AND OFFICE SOLUTIONS,INC.	Districtwide Operations	01.0-07091.1-11100-10000-4310-2022000	\$3,619,385.16	\$3,619,385.16
03/31/23		1	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
PO1-64279-0000000-230000001807-2-Modification						Sum:	\$6,874,800.41	\$6,874,800.41
03/31/23	PO1-64279-2022000-230000001858-1-New		OPEN PO FOR CONSULTING AGREEMENT	0000204664-DM CONSULTATION, INC.	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-5810-2022000	\$7,500.00	\$7,500.00
PO1-64279-2022000-230000001858-1-New						Sum:	\$7,500.00	\$7,500.00
03/31/23	PO1-64279-2100000-230000001841-1-New		STARFALL PHONIC BOOKS	0000204715-STARFALL EDUCATION	Dalton	01.0-30100.0-11100-10000-4310-2100000	\$1,104.18	\$1,104.18
PO1-64279-2100000-230000001841-1-New						Sum:	\$1,104.18	\$1,104.18
03/31/23	PO1-64279-2100000-230000001842-1-New		MARENEM C/O SECRET STORIES INTERVENTION MATERIALS	0000352207-MARENEM INC.	Dalton	01.0-30100.0-11100-10000-4310-2100000	\$454.36	\$454.36
PO1-64279-2100000-230000001842-1-New						Sum:	\$454.36	\$454.36
03/31/23	PO1-64279-2140000-230000001859-1-New		LAMINATE ORDER FOR MACHINE	0000204819-ACCO BRANDS USA LLC	Lee	01.0-00214.0-11100-10000-4310-2140000	\$90.05	\$0.00
PO1-64279-2140000-230000001859-1-New						Sum:	\$90.05	\$0.00
03/31/23	PO1-64279-4010000-230000001838-1-New		J & J BASEBALL HATS WITH SCHOOL LOGO	0000205595-J&J'S SPORTS & TROPHIES	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$1,648.24	\$1,648.24

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PO1-64279-4010000-230000001838-1-New						Sum:	\$1,648.24	\$1,648.24
03/31/23	PO1-64279-4010000-230000001843-1-New		SCHOOL SPECIALTY - PICNIC TABLES 2ND ORDER	0000204424-SCHOOL SPECIALTY, INC.	Gladstone	01.0-00401.0-11100-10000-4400-4010000	\$2,081.49	\$2,081.49
PO1-64279-4010000-230000001843-1-New						Sum:	\$2,081.49	\$2,081.49
03/31/23	PO1-64279-4020000-230000001847-1-New		ITEMS FOR SCIENCE DEPARTMENT	0000204299-FLINN SCIENTIFIC	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$92.51	\$92.51
PO1-64279-4020000-230000001847-1-New						Sum:	\$92.51	\$92.51
03/31/23	PO1-64279-4020000-230000001848-1-New		SCIENCE DEPARTMENT ITEMS	0000204299-FLINN SCIENTIFIC	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$209.45	\$209.45
PO1-64279-4020000-230000001848-1-New						Sum:	\$209.45	\$209.45
03/31/23	PO1-64279-5230000-230000001755-2-Modification	1	OPEN PO - RTC-CNA COHORT III STATE EXAM	0000205501-COAST COMMUNITY COLLEGE DISTRICT	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$1,320.00	\$1,320.00
PO1-64279-5230000-230000001755-2-Modification						Sum:	\$1,320.00	\$1,320.00
04/11/23	PO1-64279-2210000-230000002038-1-New		OPEN PO FOR BOOKSOURCE BOOKS FOR SEAL	0000353722-GL GROUP, INC.	Valleydale	01.0-30100.0-11100-10000-4310-2210000	\$2,000.00	\$2,000.00
PO1-64279-2210000-230000002038-1-New						Sum:	\$2,000.00	\$2,000.00
03/31/23	PO1-64279-6241000-230000001849-1-New		INSTRUCTIONAL MATERIALS	0000204299-FLINN SCIENTIFIC	College/ Career Pathways	01.0-63880.2-38000-10000-4310-6241000	\$335.75	\$335.75
PO1-64279-6241000-230000001849-1-New						Sum:	\$335.75	\$335.75

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03/31/23	PO1-64279-6241000-230000001850-1-New		INSTRUCTIONAL MATERIALS	0000204299-FLINN SCIENTIFIC	College/ Career Pathways	01.0-63880.2-38000-10000-4310-6241000	\$789.69	\$789.69
PO1-64279-6241000-230000001850-1-New						Sum:	\$789.69	\$789.69
03/31/23	PO1-64279-6270000-230000001845-1-New		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
03/31/23			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
PO1-64279-6270000-230000001845-1-New						Sum:	\$5,693.69	\$5,693.69
03/31/23	PO1-64279-6290000-230000001837-1-New		PBIS INCENTIVES PURCHASE FROM ORIENTAL TRADING FOR PARAMOUNT	0000204338-ORIENTAL TRADING COMPANY	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$500.00	\$500.00
PO1-64279-6290000-230000001837-1-New						Sum:	\$500.00	\$500.00
03/31/23	PO1-64279-6290000-230000001840-1-New		ORIENTAL TRADING CO OPEN ORDER FOR PBIS INCENTIVES FOR POWELL	0000204338-ORIENTAL TRADING COMPANY	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$550.00	\$550.00
PO1-64279-6290000-230000001840-1-New						Sum:	\$550.00	\$550.00
03/31/23	PO1-64279-6290000-230000001846-1-New		ORIENTAL TRADING CO OPEN PURCHASE OF PBIS INCENTIVES MAGNOLIA	0000204338-ORIENTAL TRADING COMPANY	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$550.00	\$550.00
PO1-64279-6290000-230000001846-1-New						Sum:	\$550.00	\$550.00
03/31/23	PO1-64279-6310000-230000001830-1-New		PEARSON VARIOUS PROTOCOLS	0000204576-PEARSON ASSESSMENT	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31200-4310-6310000	\$347.74	\$347.74

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PO1-64279-6310000-230000001830-1-New						Sum:	\$347.74	\$347.74
03/31/23	PO1-64279-6320000-230000001856-1-New		2022 ELECTION INVOICE	0000204706-REGISTRAR-RECORDER/COUNTY CLERK	Board of Ed	01.0-00632.0-00000-71100-5811-6320000	\$23,073.84	\$23,073.84
PO1-64279-6320000-230000001856-1-New						Sum:	\$23,073.84	\$23,073.84
03/31/23	PO1-64279-6330000-230000001852-1-New		NSPRA MEMBERSHIP DUES	0000325192-NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	Office of Superintendent	01.0-00633.0-00000-71500-5310-6330000	\$280.00	\$0.00
PO1-64279-6330000-230000001852-1-New						Sum:	\$280.00	\$0.00
03/31/23	PO1-64279-6330000-230000001857-1-New		GOVERNANCE WORKSHOP INVOICE	0000204332-C S B A - CALIFORNIA SCHOOL BOARD ASSOC.	Office of Superintendent	01.0-00633.0-00000-71500-5810-6330000	\$2,719.31	\$2,719.31
PO1-64279-6330000-230000001857-1-New						Sum:	\$2,719.31	\$2,719.31
03/31/23	PO1-64279-6331000-230000001851-1-New		OPEN PO GRADUATION ADVERTISEMENT	0000204524-SAN GABRIEL VALLEY NEWSPAPER GROUP	Communications	01.0-00633.0-00000-71800-5830-6331000	\$4,000.00	\$4,000.00
PO1-64279-6331000-230000001851-1-New						Sum:	\$4,000.00	\$4,000.00
03/31/23	PO1-64279-6331000-230000001853-1-New		OPEN PO FOR MAILING SERVICES	0000204675-WHALEN BINDERY & MAILING SERVICES	Communications	01.0-00633.0-00000-71800-5810-6331000	\$3,500.00	\$3,500.00
PO1-64279-6331000-230000001853-1-New						Sum:	\$3,500.00	\$3,500.00

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03/31/23	PO1-64279-6410000-230000001831-1-New		ADDITIONAL CAMERAS AT SITES	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2100000	\$41,540.39	\$20,770.19
03/31/23			ADDITIONAL CAMERAS AT SITES	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2130000	\$32,103.23	\$16,051.61
03/31/23			ADDITIONAL CAMERAS AT SITES	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2140000	\$22,361.88	\$11,180.94
03/31/23			ADDITIONAL CAMERAS AT SITES	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2150000	\$27,323.87	\$13,661.93
03/31/23			ADDITIONAL CAMERAS AT SITES	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2160000	\$41,540.39	\$20,770.19
03/31/23			ADDITIONAL CAMERAS AT SITES	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2180000	\$27,384.65	\$13,692.32
03/31/23			ADDITIONAL CAMERAS AT SITES	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2190000	\$69,075.83	\$34,537.91
03/31/23			ADDITIONAL CAMERAS AT SITES	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2210000	\$62,243.63	\$31,121.81
03/31/23			ADDITIONAL CAMERAS AT SITES	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-3060000	\$47,019.46	\$23,509.73
03/31/23			ADDITIONAL CAMERAS AT SITES	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-4030000	\$109,572.37	\$54,786.18
PO1-64279-6410000-230000001831-1-New						Sum:	\$480,165.70	\$240,082.81

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03/31/23	PO1-64279-6410000-230000001832-1-New		ACCESS CONTROL	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-0000000	\$1,489,836.61	\$1,489,836.61
PO1-64279-6410000-230000001832-1-New						Sum:	\$1,489,836.61	\$1,489,836.61
03/31/23	PO1-64279-6410000-230000001833-1-New		CAMERAS AT THE DISTRICT OFFICE	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-0000000	\$302,086.62	\$81,425.78
PO1-64279-6410000-230000001833-1-New						Sum:	\$302,086.62	\$81,425.78
03/31/23	PO1-64279-6410000-230000001835-1-New		OPEN PURCHASE ORDER FOR JACKETS	0000205582-DELONG UNLIMITED	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$2,100.00	\$2,100.00
PO1-64279-6410000-230000001835-1-New						Sum:	\$2,100.00	\$2,100.00
03/31/23	PO1-64279-6410000-230000001836-1-New		CHANGE ORDER FOR CAMERAS PHASE 1	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2100000	\$6,276.79	\$6,276.79
03/31/23			CHANGE ORDER FOR CAMERAS PHASE 1	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2130000	\$6,716.52	\$6,716.52
03/31/23			CHANGE ORDER FOR CAMERAS PHASE 1	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2140000	\$7,971.37	\$7,971.37
03/31/23			CHANGE ORDER FOR CAMERAS PHASE 1	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2150000	\$1,940.82	\$1,940.82
03/31/23			CHANGE ORDER FOR CAMERAS PHASE 1	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2160000	\$6,575.56	\$6,575.56
03/31/23			CHANGE ORDER FOR CAMERAS PHASE 1	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2180000	\$20,261.68	\$20,261.68

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03/31/23			CHANGE ORDER FOR CAMERAS PHASE 1	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2190000	\$6,276.79	\$6,276.79
03/31/23			CHANGE ORDER FOR CAMERAS PHASE 1	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-2210000	\$6,520.14	\$6,520.14
03/31/23			CHANGE ORDER FOR CAMERAS PHASE 1	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-3060000	\$22,462.49	\$22,462.49
03/31/23			CHANGE ORDER FOR CAMERAS PHASE 1	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-4010000	\$45,210.54	\$45,210.54
03/31/23			CHANGE ORDER FOR CAMERAS PHASE 1	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-4020000	\$52,570.81	\$52,570.81
03/31/23			CHANGE ORDER FOR CAMERAS PHASE 1	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	35.0-91920.0-00000-85000-5810-4030000	\$22,652.46	\$22,652.46
PO1-64279-6410000-230000001836-1-New						Sum:	\$205,435.97	\$205,435.97
03/31/23	PO1-64279-6540000-230000001834-1-New		AALRR TITLE IX VIRTUAL TRAINING COURSE	0000204483-ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Special Ed	01.0-90150.0-00000-39000-5220-6310000	\$179.00	\$179.00
PO1-64279-6540000-230000001834-1-New						Sum:	\$179.00	\$179.00
03/31/23	PO1-64279-6540000-230000001860-1-New		OPEN PO FOR SPECIAL ED	0000204950-THE STEPPING STONES GROUP LLC	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$150,000.00	\$150,000.00
PO1-64279-6540000-230000001860-1-New						Sum:	\$150,000.00	\$150,000.00
03/31/23	PO1-64279-6540000-230000001861-1-New		YARIJANIAN & ASSOCIATES	0000205011-YARIJANIAN & ASSOCIATES	Special Ed	01.0-65000.0-50010-39000-5820-6540000	\$5,000.00	\$5,000.00

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PO1-64279-6540000-230000001861-1-New						Sum:	\$5,000.00	\$5,000.00
03/31/23	PO1-64279-6540000-230000001862-1-New		YARIJANIAN & ASSOCIATES	0000205011-YARIJANIAN & ASSOCIATES	Special Ed	01.0-65000.0-50010-39000-5820-6540000	\$5,500.00	\$5,500.00
PO1-64279-6540000-230000001862-1-New						Sum:	\$5,500.00	\$5,500.00
03/31/23	PO1-64279-6540000-230000001864-1-New		DYNAMIC EDUCATION SERVICE INC	0000205456-DYNAMIC EDUCATION SERVICES, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$22,800.00	\$22,800.00
PO1-64279-6540000-230000001864-1-New						Sum:	\$22,800.00	\$22,800.00
03/31/23	PO1-64279-6540000-230000001865-1-New		DYNAMIC EDUCATION SERVICE INC	0000205456-DYNAMIC EDUCATION SERVICES, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$6,750.00	\$6,750.00
PO1-64279-6540000-230000001865-1-New						Sum:	\$6,750.00	\$6,750.00
03/31/23	PO1-64279-6600000-230000001839-1-New		BLUUM QUOTE 257371- AUDIO VISUAL PORTABLE SYSTEMS	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$854.44	\$854.44
03/31/23			BLUUM QUOTE 257371- AUDIO VISUAL PORTABLE SYSTEMS	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$925.00	\$925.00
PO1-64279-6600000-230000001839-1-New						Sum:	\$1,779.44	\$1,779.44
04/03/23	PO1-64279-2022000-230000001896-1-New		OPEN PURCHASE ORDER USED TO PURCHASE OFFICE/ CLASSROOM ITEMS	0000204280-SOUTHWEST SCHOOL SUPPLY	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-4310-2022000	\$20,000.00	\$20,000.00

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PO1-64279-2022000-230000001896-1-New						Sum:	\$20,000.00	\$20,000.00
04/03/23	PO1-64279-2100000-230000001895-1-New		SOUTHWEST OPEN P.O. SCHOOL SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	Dalton	01.0-30100.0-11100-10000-4310-2100000	\$3,031.88	\$3,031.88
PO1-64279-2100000-230000001895-1-New						Sum:	\$3,031.88	\$3,031.88
04/03/23	PO1-64279-2150000-230000001872-1-New		HEADPHONES	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90220.0-00010-10000-4310-2150000	\$314.18	\$314.18
PO1-64279-2150000-230000001872-1-New						Sum:	\$314.18	\$314.18
04/03/23	PO1-64279-2150000-230000001873-1-New		HEADPHONES	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90220.0-00010-10000-4310-2150000	\$314.18	\$314.18
PO1-64279-2150000-230000001873-1-New						Sum:	\$314.18	\$314.18
04/03/23	PO1-64279-2150000-230000001874-1-New		HEADPHONES	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90220.0-00010-10000-4310-2150000	\$628.36	\$628.36
PO1-64279-2150000-230000001874-1-New						Sum:	\$628.36	\$628.36
04/03/23	PO1-64279-2150000-230000001875-1-New		HEADPHONES	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90220.0-00010-10000-4310-2150000	\$314.18	\$314.18
PO1-64279-2150000-230000001875-1-New						Sum:	\$314.18	\$314.18
04/03/23	PO1-64279-2150000-230000001876-1-New		HEADPHONES	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90220.0-00010-10000-4310-2150000	\$314.18	\$314.18
PO1-64279-2150000-230000001876-1-New						Sum:	\$314.18	\$314.18

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04/03/23	PO1-64279-2150000-230000001877-1-New		HEADPHONES	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90220.0-00010-10000-4310-2150000	\$314.18	\$314.18
PO1-64279-2150000-230000001877-1-New						Sum:	\$314.18	\$314.18
04/03/23	PO1-64279-2150000-230000001878-1-New		HEADPHONES	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90220.0-00010-10000-4310-2150000	\$314.18	\$314.18
PO1-64279-2150000-230000001878-1-New						Sum:	\$314.18	\$314.18
04/03/23	PO1-64279-2150000-230000001879-1-New		MATERIALS FOR THE CLASSROOM	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4400-2150000	\$836.85	\$836.85
PO1-64279-2150000-230000001879-1-New						Sum:	\$836.85	\$836.85
04/03/23	PO1-64279-2150000-230000001880-1-New		MATERIALS FOR THE CLASSROOM	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$2,251.04	\$2,251.04
PO1-64279-2150000-230000001880-1-New						Sum:	\$2,251.04	\$2,251.04
04/03/23	PO1-64279-2150000-230000001881-1-New		CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$2,209.63	\$2,209.63
PO1-64279-2150000-230000001881-1-New						Sum:	\$2,209.63	\$2,209.63
04/03/23	PO1-64279-2150000-230000001882-1-New		CUBBIES AND COMFY NOOK	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4400-2150000	\$1,757.50	\$1,757.50
PO1-64279-2150000-230000001882-1-New						Sum:	\$1,757.50	\$1,757.50

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04/03/23	PO1-64279-2150000-230000001883-1-New		MATERIALS FOR THE CLASSROOM	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$2,370.45	\$2,370.45
PO1-64279-2150000-230000001883-1-New						Sum:	\$2,370.45	\$2,370.45
04/03/23	PO1-64279-2150000-230000001884-1-New		MATERIALS FOR THE CLASSROOM	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$1,987.60	\$1,987.60
PO1-64279-2150000-230000001884-1-New						Sum:	\$1,987.60	\$1,987.60
04/03/23	PO1-64279-2150000-230000001885-1-New		COMFY BOOK NOOK AND OUTDOOR PRIVACY NOOK	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4400-2150000	\$2,197.39	\$2,197.39
PO1-64279-2150000-230000001885-1-New						Sum:	\$2,197.39	\$2,197.39
04/03/23	PO1-64279-2150000-230000001888-1-New		OPEN PO FOR CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	01.0-07091.1-00010-10000-4310-2150000	\$18,742.50	\$18,742.50
PO1-64279-2150000-230000001888-1-New						Sum:	\$18,742.50	\$18,742.50
04/03/23	PO1-64279-2150000-230000001889-1-New		OPEN PO FOR CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	01.0-62660.9-00010-10000-4310-2150000	\$14,431.73	\$14,431.73
PO1-64279-2150000-230000001889-1-New						Sum:	\$14,431.73	\$14,431.73
04/03/23	PO1-64279-2150000-230000001890-1-New		STORE AND DISPLAY TEACHING CART	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90220.0-00010-10000-4400-2150000	\$627.38	\$627.38
PO1-64279-2150000-230000001890-1-New						Sum:	\$627.38	\$627.38

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04/03/23	PO1-64279-2150000-230000001891-1-New		CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90220.0-00010-10000-4310-2150000	\$1,702.98	\$1,702.98
PO1-64279-2150000-230000001891-1-New						Sum:	\$1,702.98	\$1,702.98
04/03/23	PO1-64279-2150000-230000001897-1-New		OPEN PO CLASSROOM MATERIALS	0000204280-SOUTHWEST SCHOOL SUPPLY	Longfellow	01.0-07091.1-11104-10000-4310-2150000	\$386.98	\$386.98
PO1-64279-2150000-230000001897-1-New						Sum:	\$386.98	\$386.98
04/03/23	PO1-64279-2160000-230000001909-1-New		HEALTH SUPPLIES FOR THE 2022-2023 SCHOOL YEAR.	0000204542-SCHOOL NURSE SUPPLY, INC.	Magnolia	01.0-00216.0-00000-31400-4310-2160000	\$404.79	\$404.79
PO1-64279-2160000-230000001909-1-New						Sum:	\$404.79	\$404.79
04/03/23	PO1-64279-2180000-230000001887-1-New		WATER AND SAND TABLE	0000204353-LAKESHORE LEARNING MATERIALS	Murray	01.0-90257.0-11100-10000-4310-2180000	\$396.68	\$396.68
PO1-64279-2180000-230000001887-1-New						Sum:	\$396.68	\$396.68
04/03/23	PO1-64279-3070000-230000001904-1-New		J&J'S SPORTS & TROPHIES-PHYSICAL EDUCATION SUPPLIES.	0000204271-J&J SPORTS AND TROPHIES	Slauson	01.0-00307.0-11100-10000-4310-3070000	\$1,075.08	\$1,075.08
PO1-64279-3070000-230000001904-1-New						Sum:	\$1,075.08	\$1,075.08
04/03/23	PO1-64279-4010000-230000001898-1-New		OPEN PURCHASE ORDER ATHLETICS	0000204328-BSN SPORTS	Gladstone	01.0-00401.0-11517-42000-4310-4010000	\$3,459.00	\$3,459.00
PO1-64279-4010000-230000001898-1-New						Sum:	\$3,459.00	\$3,459.00

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04/03/23	PO1-64279-4010000-230000001900-1-New		OPEN PO - GENERAL PRINTING	0000204827-GENERAL PRINTING @ DESIGN, INC.	Gladstone	01.0-07091.1-11100-10000-4310-2022000	\$5,200.00	\$5,200.00	
PO1-64279-4010000-230000001900-1-New							Sum:	\$5,200.00	\$5,200.00
04/03/23	PO1-64279-4010000-230000001903-1-New		SCHOOL SPECIALTY - PICNIC TABLES	0000204424-SCHOOL SPECIALTY, INC.	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$271.61	\$271.61	
04/03/23			SCHOOL SPECIALTY - PICNIC TABLES	0000204424-SCHOOL SPECIALTY, INC.	Gladstone	01.0-00401.0-11100-10000-4400-4010000	\$1,809.99	\$1,809.99	
PO1-64279-4010000-230000001903-1-New							Sum:	\$2,081.60	\$2,081.60
04/03/23	PO1-64279-5230000-230000001870-1-New		AAEC-ASSESSMENT ROOM - CABLING SETUP	0000315591-EASY NETWORKS CABLING INC.	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$15,400.00	\$15,400.00	
04/03/23			AAEC-ASSESSMENT ROOM - CABLING SETUP	0000315591-EASY NETWORKS CABLING INC.	Adult Ed	11.0-63910.0-41104-10000-4400-5230000	\$2,367.08	\$2,367.08	
04/03/23			AAEC-ASSESSMENT ROOM - CABLING SETUP	0000315591-EASY NETWORKS CABLING INC.	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$13,516.99	\$13,516.99	
PO1-64279-5230000-230000001870-1-New							Sum:	\$31,284.07	\$31,284.07
04/03/23	PO1-64279-5230000-230000001871-1-New		SIGNARAMA-FEATHER FLAGS	0000354354-TLG BUSINESS SOLUTIONS, INC.	Adult Ed	11.0-63910.0-41102-27000-4310-5230000	\$2,116.80	\$2,116.80	
PO1-64279-5230000-230000001871-1-New							Sum:	\$2,116.80	\$2,116.80
04/03/23	PO1-64279-6270000-230000001892-1-New		OPEN AMAZON PO GLADSTONE	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-4010000	\$450.00	\$450.00	

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PO1-64279-6270000-230000001892-1-New						Sum:	\$450.00	\$450.00
04/03/23	PO1-64279-6270000-230000001893-1-New		OPEN PO FOR AMAZON	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$12,000.00	\$12,000.00
PO1-64279-6270000-230000001893-1-New						Sum:	\$12,000.00	\$12,000.00
04/03/23	PO1-64279-6270000-230000001894-1-New		OPEN PO FOR AMAZON	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$7,000.00	\$7,000.00
PO1-64279-6270000-230000001894-1-New						Sum:	\$7,000.00	\$7,000.00
04/03/23	PO1-64279-6270000-230000001902-1-New		DELONGS UNLIMITED	0000205582-DELONG UNLIMITED	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-4310-2022000	\$7,995.34	\$7,995.34
PO1-64279-6270000-230000001902-1-New						Sum:	\$7,995.34	\$7,995.34
04/03/23	PO1-64279-6270000-230000001905-1-New		WORD WORK LETTERING	0000204382-REALLY GOOD STUFF, LLC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-2210000	\$664.99	\$664.99
PO1-64279-6270000-230000001905-1-New						Sum:	\$664.99	\$664.99
04/03/23	PO1-64279-6330000-230000001854-1-New		OPEN PO CSBA GOVERNANCE WORKSHOPS	0000204332-C S B A - CALIFORNIA SCHOOL BOARD ASSOC.	Office of Superintendent	01.0-00633.0-00000-71500-5810-6330000	\$4,400.00	\$4,400.00
PO1-64279-6330000-230000001854-1-New						Sum:	\$4,400.00	\$4,400.00
04/03/23	PO1-64279-6330000-230000001855-1-New		OPEN PO DELONG FOR GRAD AND PROMOTION YARD SIGNS	0000205582-DELONG UNLIMITED	Office of Superintendent	01.0-00633.0-00000-71500-4310-6330000	\$7,000.00	\$7,000.00
PO1-64279-6330000-230000001855-1-New						Sum:	\$7,000.00	\$7,000.00

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04/03/23	PO1-64279-6340000-230000001906-1-New		OPEN PURCHASE ORDER - 2022-2023 YEAR	0000204919-SMART AND FINAL	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$300.00	\$300.00
PO1-64279-6340000-230000001906-1-New						Sum:	\$300.00	\$300.00
04/03/23	PO1-64279-6410000-230000001901-1-New		OPEN PURCHASE ORDER FOR HAZARDOUS WASTE PICKUP	0000204670-WORLDWIDE RECOVERY SYSTEMS, INC.	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$9,850.00	\$9,850.00
PO1-64279-6410000-230000001901-1-New						Sum:	\$9,850.00	\$9,850.00
04/03/23	PO1-64279-6540000-230000001863-1-New		STAR HAYNES	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$1,700.00	\$1,700.00
PO1-64279-6540000-230000001863-1-New						Sum:	\$1,700.00	\$1,700.00
04/03/23	PO1-64279-6540000-230000001866-1-New		DYNAMIC EDUCATION SERVICE INC	0000205456-DYNAMIC EDUCATION SERVICES, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$18,090.00	\$18,090.00
PO1-64279-6540000-230000001866-1-New						Sum:	\$18,090.00	\$18,090.00
04/03/23	PO1-64279-6540000-230000001867-1-New		OPEN PO FOR F3	0000204647-FAGEN FRIEDMAN & FULFROST, LLP	Special Ed	01.0-07091.1-11100-10000-5220-6540000	\$4,000.00	\$4,000.00
PO1-64279-6540000-230000001867-1-New						Sum:	\$4,000.00	\$4,000.00
04/03/23	PO1-64279-6540000-230000001868-1-New		INTERPRETING SERVICES FOR SPECIAL ED .	0000354326-RISE INTERPRETING, INC.	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$17,956.16	\$17,956.16
04/03/23			INTERPRETING SERVICES FOR SPECIAL ED .	0000354326-RISE INTERPRETING, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$25,000.00	\$25,000.00
PO1-64279-6540000-230000001868-1-New						Sum:	\$42,956.16	\$42,956.16

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04/03/23	PO1-64279-6540000-230000001869-1-New		OPEN PO FOR WORKABILITY	0000204407-ATTAINMENT COMPANY, INC.	Special Ed	01.0-65200.0-57600-11900-4310-6540000	\$208.95	\$208.95	
PO1-64279-6540000-230000001869-1-New							Sum:	\$208.95	\$208.95
04/03/23	PO1-64279-6600000-230000001907-1-New		HEADSETS FOR PARAMOUNT QUOTE # 074281.1	0000204938-AREY JONES EDUCATIONAL SOLUTION	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$4,105.71	\$4,105.71	
PO1-64279-6600000-230000001907-1-New							Sum:	\$4,105.71	\$4,105.71
04/03/23	PO1-64279-6650000-230000001886-1-New		MATERIALS AND SUPPLIES	0000204353-LAKESHORE LEARNING MATERIALS	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$1,916.11	\$1,916.11	
PO1-64279-6650000-230000001886-1-New							Sum:	\$1,916.11	\$1,916.11
04/03/23	PO1-64279-6650000-230000001908-1-New		MATHEMATICS STANDARDS COMPANION	0000205413-NATIONAL COUNCIL OF TEACHERS	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$4,990.80	\$4,990.80	
PO1-64279-6650000-230000001908-1-New							Sum:	\$4,990.80	\$4,990.80
04/04/23	PO1-64279-2022000-230000001925-1-New		TRACK SHIRTS	0000205582-DELONG UNLIMITED	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-4310-2022000	\$694.58	\$694.58	
PO1-64279-2022000-230000001925-1-New							Sum:	\$694.58	\$694.58
04/04/23	PO1-64279-2022000-230000001927-1-New		OPEN PURCHASE ORDER USED TO BUY MEETING SUPPLIES AND WATER	0000204919-SMART AND FINAL	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-4310-2022000	\$300.00	\$300.00	
PO1-64279-2022000-230000001927-1-New							Sum:	\$300.00	\$300.00

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04/04/23	PO1-64279-2022000-230000001928-1-New		OPEN PURCHASE ORDER USED FOR THE PRINTING OF GRAD TICKETS	0000204493-SO PRINTING	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-5810-2022000	\$3,000.00	\$3,000.00	
PO1-64279-2022000-230000001928-1-New							Sum:	\$3,000.00	\$3,000.00
04/04/23	PO1-64279-2022000-230000001945-1-New		OPEN PURCHASE ORDER USED FOR SECURITY AT GRADS/ PROMOTIONS	0000204656-PAEZ PATROL SECURITY, INC	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-5810-2022000	\$20,000.00	\$20,000.00	
PO1-64279-2022000-230000001945-1-New							Sum:	\$20,000.00	\$20,000.00
04/04/23	PO1-64279-2140000-230000001922-1-New		LAMINATING ROLLS FOR THE LAMINATOR	0000204819-ACCO BRANDS USA LLC	Lee	01.0-00214.0-11100-10000-4310-2140000	\$84.72	\$84.72	
PO1-64279-2140000-230000001922-1-New							Sum:	\$84.72	\$84.72
04/04/23	PO1-64279-2140000-230000001926-1-New		ENTRANCE FEE FOR THE LA ZOO AND BOTANICAL GARDENS FIELD TRIP	0000351776-CITY OF LOS ANGELES, LOS ANGELES ZOO DEPARTMENT	Lee	01.0-90254.0-11100-10000-5810-2140000	\$312.00	\$0.00	
PO1-64279-2140000-230000001926-1-New							Sum:	\$312.00	\$0.00
04/04/23	PO1-64279-2150000-230000001930-1-New		MATERIALS FOR THE CLASSROOM	0000204352-BLUUM USA, INC.	Longfellow	12.0-90220.0-00010-10000-4310-2150000	\$1,700.07	\$1,700.07	
PO1-64279-2150000-230000001930-1-New							Sum:	\$1,700.07	\$1,700.07
04/04/23	PO1-64279-2150000-230000001939-1-New		MATERIALS FOR THE CLASSROOM	0000204352-BLUUM USA, INC.	Longfellow	12.0-90220.0-00010-10000-5810-2150000	\$2,480.63	\$2,480.63	
PO1-64279-2150000-230000001939-1-New							Sum:	\$2,480.63	\$2,480.63

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04/04/23	PO1-64279-2180000-230000001949-1-New		BLUUM USA, INC SMART BOARDS FOR CLASSROOMS	0000204352- BLUUM USA, INC.	Murray	01.0-30100.0-11100-10000-4310-2180000	\$155.46	\$155.46
04/04/23			BLUUM USA, INC SMART BOARDS FOR CLASSROOMS	0000204352- BLUUM USA, INC.	Murray	01.0-30100.0-11100-10000-4400-2180000	\$6,446.32	\$6,446.32
04/04/23			BLUUM USA, INC SMART BOARDS FOR CLASSROOMS	0000204352- BLUUM USA, INC.	Murray	01.0-30100.0-11100-10000-5810-2180000	\$1,260.16	\$1,260.16
PO1-64279-2180000-230000001949-1-New						Sum:	\$7,861.94	\$7,861.94
04/04/23	PO1-64279-3060000-230000001932-1-New		MIDDLE SCHOLL FALL SPORTS OFFICIATING	0000342467- MG SPORTS	Foothill	01.0-90261.0-11517-42000-5810-3060000	\$460.00	\$0.00
PO1-64279-3060000-230000001932-1-New						Sum:	\$460.00	\$0.00
04/04/23	PO1-64279-3060000-230000001933-1-New		REIMBURSEMENT	0000339169- EMPLOYEE VENDOR	Foothill	01.0-90261.0-11100-10000-4310-3060000	\$66.01	\$66.01
PO1-64279-3060000-230000001933-1-New						Sum:	\$66.01	\$66.01
04/04/23	PO1-64279-3060000-230000001935-1-New		REIMBURSEMENT STUDENT NAME STAMPS	0000205577- EMPLOYEE VENDOR	Foothill	01.0-00306.0-11100-10000-4310-3060000	\$49.28	\$49.28
PO1-64279-3060000-230000001935-1-New						Sum:	\$49.28	\$49.28
04/04/23	PO1-64279-3060000-230000001936-1-New		REIMBURSEMENT	0000353096- EMPLOYEE VENDOR	Foothill	01.0-00306.0-11100-10000-4310-3060000	\$48.70	\$48.70
PO1-64279-3060000-230000001936-1-New						Sum:	\$48.70	\$48.70

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04/04/23	PO1-64279-4010000-230000001934-1-New		GLENDALE PARADE SUPPLIES	0000204610-GLENDALE PARADE STORE LLC	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$492.79	\$492.79
PO1-64279-4010000-230000001934-1-New							Sum:	\$492.79
04/04/23	PO1-64279-4020000-230000001911-1-New		PARTS FOR GYM	0000342687-NEVCO SPORTS, LLC.	Azusa High School	01.0-00402.0-11100-10000-5810-4020000	\$165.38	\$165.38
04/04/23			PARTS FOR GYM	0000342687-NEVCO SPORTS, LLC.	Azusa High School	01.0-00402.0-11517-42000-4310-4020000	\$266.20	\$266.20
PO1-64279-4020000-230000001911-1-New							Sum:	\$431.58
04/04/23	PO1-64279-4020000-230000001921-1-New		REIMBURSEMENT FOR LANGUAGE CONNECTS	0000350891-EMPLOYEE VENDOR	Azusa High School	01.0-00402.0-11100-10000-5220-4020000	\$139.80	\$139.80
PO1-64279-4020000-230000001921-1-New							Sum:	\$139.80
04/04/23	PO1-64279-6241000-230000001916-1-New		SLAUSON MS - GROUP TICKETS - COLLEGE PREP DAY- MAY 3	0000341987-LA Holdco LLC	College/ Career Pathways	01.0-07091.1-38002-10000-4310-6241000	\$7,610.00	\$0.00
PO1-64279-6241000-230000001916-1-New							Sum:	\$7,610.00
04/04/23	PO1-64279-6241000-230000001918-1-New		GLADSTONE HS - PSAT/NMSQT TESTS	0000205586-COLLEGE BOARD	College/ Career Pathways	01.0-74120.0-11100-10000-4310-6241000	\$1,414.00	\$1,414.00
PO1-64279-6241000-230000001918-1-New							Sum:	\$1,414.00
04/04/23	PO1-64279-6270000-230000001912-1-New		SCHOOL PLANNERS - VALLEYDALE	0000204545-COOLE SCHOOL	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$1,499.11	\$1,499.11
PO1-64279-6270000-230000001912-1-New							Sum:	\$1,499.11

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04/04/23	PO1-64279-6270000-230000001915-1-New		BLICK ART MATERIALS OPEN PO	0000204546-BLICK ART MATERIALS	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$3,000.00	\$3,000.00
PO1-64279-6270000-230000001915-1-New						Sum:	\$3,000.00	\$3,000.00
04/04/23	PO1-64279-6270000-230000001917-1-New		SAVVAS WTW LIBRARIES LICENSES	0000204537-GATEWAY EDUCATION HOLDINGS LLC	Instr Supp/ Instr Media	01.0-07091.1-47600-10000-5810-6270000	\$69,299.36	\$69,299.36
PO1-64279-6270000-230000001917-1-New						Sum:	\$69,299.36	\$69,299.36
04/04/23	PO1-64279-6270000-230000001919-1-New		OPEN PO GOPHER PE EQUIPMENT	0000204317-GOPHER SPORT	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$3,600.00	\$3,600.00
PO1-64279-6270000-230000001919-1-New						Sum:	\$3,600.00	\$3,600.00
04/04/23	PO1-64279-6270000-230000001920-1-New		THE MUSIC CENTER	0000324289-PERFORMING ARTS CENTER OF LOS ANGELES COUNTY	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-5810-6270000	\$1,825.00	\$1,825.00
PO1-64279-6270000-230000001920-1-New						Sum:	\$1,825.00	\$1,825.00
04/04/23	PO1-64279-6270000-230000001929-1-New		AREY JONES	0000204938-AREY JONES EDUCATIONAL SOLUTION	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4400-6270000	\$4,894.04	\$4,894.04
PO1-64279-6270000-230000001929-1-New						Sum:	\$4,894.04	\$4,894.04
04/04/23	PO1-64279-6270000-230000001931-1-New		STANBURY UNIFORMS, INC	0000354165-STANBURY UNIFORMS LLC	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$35,472.94	\$35,472.94
PO1-64279-6270000-230000001931-1-New						Sum:	\$35,472.94	\$35,472.94

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04/04/23	PO1-64279-6270000-230000001940-1-New		SAVVAS	0000204537-GATEWAY EDUCATION HOLDINGS LLC	Instr Supp/ Instr Media	01.0-07091.1-47600-10000-4210-6270000	\$211,479.08	\$211,479.08
PO1-64279-6270000-230000001940-1-New						Sum:	\$211,479.08	\$211,479.08
04/04/23	PO1-64279-6270000-230000001944-1-New		OPEN PO FOR DEMCO	0000204509-DEMCO	Instr Supp/ Instr Media	01.0-07091.1-11521-24200-4310-6270000	\$5,000.00	\$5,000.00
PO1-64279-6270000-230000001944-1-New						Sum:	\$5,000.00	\$5,000.00
04/04/23	PO1-64279-6270000-230000001947-1-New		COLLABORATIVE CLASSROOM	0000205490-CENTER FOR THE COLLABORATIVE CLASSROOM	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$3,636.19	\$3,636.19
PO1-64279-6270000-230000001947-1-New						Sum:	\$3,636.19	\$3,636.19
04/04/23	PO1-64279-6290000-230000001910-1-New		REIMBURSEMENT FOR PBIS PURCHASE FOR ELLINGTON	0000329775-EMPLOYEE VENDOR	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$56.38	\$56.38
PO1-64279-6290000-230000001910-1-New						Sum:	\$56.38	\$56.38
04/04/23	PO1-64279-6290000-230000001937-1-New		ORIENTAL TRADING CO OPEN PURCHASE OF PBIS INCENTIVES	0000204338-ORIENTAL TRADING COMPANY	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$300.00	\$300.00
PO1-64279-6290000-230000001937-1-New						Sum:	\$300.00	\$300.00
04/04/23	PO1-64279-6410000-230000001914-1-New		ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-2100000	\$7,655.00	\$7,655.00

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04/04/23			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-2130000	\$7,655.00	\$7,655.00
04/04/23			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-2140000	\$9,450.00	\$9,450.00
04/04/23			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-2150000	\$7,655.00	\$7,655.00
04/04/23			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-2160000	\$9,450.00	\$9,450.00
04/04/23			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-2180000	\$9,450.00	\$9,450.00
04/04/23			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-2190000	\$9,450.00	\$9,450.00
04/04/23			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-2210000	\$9,850.00	\$9,850.00

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04/04/23			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-3060000	\$11,540.00	\$11,540.00
04/04/23			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-4010000	\$11,540.00	\$11,540.00
04/04/23			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-4020000	\$11,540.00	\$11,540.00
04/04/23			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-4030000	\$11,540.00	\$11,540.00
PO1-64279-6410000-230000001914-1-New						Sum:	\$116,775.00	\$116,775.00
04/04/23	PO1-64279-6410000-230000001943-1-New		OPEN PURCHASE ORDER FOR PARTS AND REPAIR OF FIRE SYSTEM	0000204467-TIME & ALARM SYSTEMS	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$6,000.00	\$6,000.00
PO1-64279-6410000-230000001943-1-New						Sum:	\$6,000.00	\$6,000.00
04/04/23	PO1-64279-6440000-230000001938-1-New		OPEN PURCHASE ORDER FOR REPAIRS TO VEHICLE M6	0000320084-AGUILA ENTERPRISES, INC.	Transportation	01.0-07230.0-11100-36000-5630-6440000	\$3,000.00	\$3,000.00
PO1-64279-6440000-230000001938-1-New						Sum:	\$3,000.00	\$3,000.00

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04/04/23	PO1-64279-6440000-230000001941-1-New		FIT INSPECTIONS	0000205135-CALIFORNIA SCHOOL INSPECTIONS, LLC	Transportation	14.0-06205.0-00000-81100-5880-0000000	\$6,800.00	\$6,800.00
PO1-64279-6440000-230000001941-1-New						Sum:	\$6,800.00	\$6,800.00
03/31/23	PO1-64279-6360000-230000000040-2-Modification	1	Open P.O. Southwest 2022-23	0000204280-SOUTHWEST SCHOOL SUPPLY	Business Svcs/General	01.0-00636.0-00000-73000-4310-6360000	\$33.57	\$0.00
PO1-64279-6360000-230000000040-2-Modification						Sum:	\$33.57	\$0.00
04/04/23	PO1-64279-6540000-230000001946-1-New		OPEN PO FOR SPECIAL ED THERAPY	0000205352-WHOLE CHILD THERAPY, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$11,000.00	\$11,000.00
PO1-64279-6540000-230000001946-1-New						Sum:	\$11,000.00	\$11,000.00
04/04/23	PO1-64279-6540000-230000001948-1-New		OPEN PO FOR SPECIAL ED TRANSLATORS	0000204429-AMERICAN LANGUAGE SERVICES	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$20,000.00	\$20,000.00
PO1-64279-6540000-230000001948-1-New						Sum:	\$20,000.00	\$20,000.00
04/04/23	PO1-64279-6600000-230000001913-1-New		SOLARWINDS MAINTENANCE RENEWAL	0000205487-SHI INTERNATIONAL CORP.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$4,829.00	\$4,829.00
PO1-64279-6600000-230000001913-1-New						Sum:	\$4,829.00	\$4,829.00
04/04/23	PO1-64279-6650000-230000001942-1-New		ASL WORLD LANGUAGE BOOK	0000204776-FOLLETT SCHOOL SOLUTIONS, LLC	Categorical Central Svcs	01.0-67620.0-11100-10000-4110-6650000	\$3,219.30	\$3,219.30
PO1-64279-6650000-230000001942-1-New						Sum:	\$3,219.30	\$3,219.30

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04/05/23	PO1-64279-2022000-230000001956-1-New		OPEN PURCHASE ORDER USED TO RENT ITEMS FOR GRADUATIONS	0000204449-A-1 PARTY RENTALS	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-5610-2022000	\$60,000.00	\$60,000.00	
PO1-64279-2022000-230000001956-1-New							Sum:	\$60,000.00	\$60,000.00
04/05/23	PO1-64279-2022000-230000001957-1-New		SOUND SYSTEM RENTAL FOR GRADUATIONS	0000204808-MP SOUND INC.	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-5610-2022000	\$11,000.00	\$11,000.00	
PO1-64279-2022000-230000001957-1-New							Sum:	\$11,000.00	\$11,000.00
04/05/23	PO1-64279-2022000-230000001978-1-New		OPEN PURCHASE ORDER FOR WHEEL CHAIR RAMP RENTAL FOR GRADUATION	0000204440-UNITED SITE SERVICES OF CA, INC	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-5610-2022000	\$2,000.00	\$2,000.00	
PO1-64279-2022000-230000001978-1-New							Sum:	\$2,000.00	\$2,000.00
04/05/23	PO1-64279-2100000-230000001954-1-New		FOLLETT TITLEWAVE LIBRARY BOOKS OPEN P.O.	0000204300-FOLLETT SCHOOL SOLUTIONS, LLC	Dalton	01.0-30100.0-11100-10000-4310-2100000	\$42,767.62	\$42,767.62	
PO1-64279-2100000-230000001954-1-New							Sum:	\$42,767.62	\$42,767.62
04/05/23	PO1-64279-2100000-230000001955-1-New		OKAPI LEARNING MATERIAL TITLE ONE OPEN P.O.	0000205612-OKAPI EDUCATIONAL PUBLISHING	Dalton	01.0-30100.0-11100-10000-4310-2100000	\$34,140.00	\$34,140.00	
PO1-64279-2100000-230000001955-1-New							Sum:	\$34,140.00	\$34,140.00
04/05/23	PO1-64279-2130000-230000001968-1-New		PURCHASE ORDER FOR FIELD TRIP TO BOOMERS FOR 151 STUDENTS	0000354589-APX OPERATING COMPANY, LLC	Hodge	01.0-90253.0-11100-10000-4310-2130000	\$4,000.00	\$4,000.00	
PO1-64279-2130000-230000001968-1-New							Sum:	\$4,000.00	\$4,000.00

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04/05/23	PO1-64279-2150000-230000001960-1-New		MULTI TOUCH DISPLAYS	0000204352-BLUUM USA, INC.	Longfellow	12.0-90220.0-00010-10000-4400-2150000	\$21,220.93	\$21,220.93
PO1-64279-2150000-230000001960-1-New						Sum:	\$21,220.93	\$21,220.93
04/05/23	PO1-64279-2180000-230000001966-1-New		CHOCOLATE CANDY BAR FUNDRAISER FOR 5TH AND 6TH GRADE TRIP	0000354376-WORLD'S FINEST CHOCOLATE, INC.	Murray	01.0-90257.0-11100-10000-4310-2180000	\$6,101.06	\$6,101.06
PO1-64279-2180000-230000001966-1-New						Sum:	\$6,101.06	\$6,101.06
04/05/23	PO1-64279-2180000-230000001969-1-New		LOS ANGELES ZOO TK/K FIELD TRIP	0000351776-CITY OF LOS ANGELES, LOS ANGELES ZOO DEPARTMENT	Murray	01.0-90257.0-11100-10000-4310-2180000	\$360.00	\$0.00
PO1-64279-2180000-230000001969-1-New						Sum:	\$360.00	\$0.00
04/05/23	PO1-64279-2180000-230000001973-1-New		FOOTHILL COMMUNICATIONS	0000204924-FOOTHILL COMMUNICATIONS, INC.	Murray	01.0-00218.0-00000-27000-4310-2180000	\$209.35	\$209.35
PO1-64279-2180000-230000001973-1-New						Sum:	\$209.35	\$209.35
04/05/23	PO1-64279-2180000-230000001981-1-New		BMX FREESTYLE SHOW END OF YEAR ACTIVITIES	0000205526-BMX FREESTYLE TEAM, LLC	Murray	01.0-90257.0-11100-10000-5810-2180000	\$1,575.00	\$1,575.00
PO1-64279-2180000-230000001981-1-New						Sum:	\$1,575.00	\$1,575.00
04/05/23	PO1-64279-2180000-230000001987-1-New		SAVVAS-WTW WORD STUDY IN ACTION	0000204537-GATEWAY EDUCATION HOLDINGS LLC	Murray	01.0-30100.0-11100-10000-4310-2180000	\$15,643.47	\$15,643.47
PO1-64279-2180000-230000001987-1-New						Sum:	\$15,643.47	\$15,643.47

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04/05/23	PO1-64279-2180000-230000001999-1-New		DEMCO NON GLARE LABEL PROTECTORS	0000204509-DEMCO	Murray	01.0-90257.0-11100-10000-4310-2180000	\$69.82	\$69.82
PO1-64279-2180000-230000001999-1-New						Sum:	\$69.82	\$69.82
04/05/23	PO1-64279-2210000-230000001976-1-New		OPEN PO FOR PERMA-BOUND, BOOKS FOR LIBRARY	0000204277-PERMA-BOUND BOOKS	Valleydale	01.0-30100.0-11100-10000-4310-2210000	\$6,952.22	\$6,952.22
PO1-64279-2210000-230000001976-1-New						Sum:	\$6,952.22	\$6,952.22
04/05/23	PO1-64279-2210000-230000001977-1-New		OPEN PO FOR FOLLETT, BOOKS FOR LIBRARY	0000204776-FOLLETT SCHOOL SOLUTIONS, LLC	Valleydale	01.0-30100.0-11100-10000-4310-2210000	\$16,550.63	\$16,550.63
PO1-64279-2210000-230000001977-1-New						Sum:	\$16,550.63	\$16,550.63
04/05/23	PO1-64279-2210000-230000001984-1-New		OPEN PO FOR BOOKSOURCE BOOKS FOR SEAL	0000353722-GL GROUP, INC.	Valleydale	01.0-30100.0-11100-10000-4310-2210000	\$996.56	\$996.56
PO1-64279-2210000-230000001984-1-New						Sum:	\$996.56	\$996.56
04/05/23	PO1-64279-2210000-230000001986-1-New		MULTI CHANNEL RADIO	0000204924-FOOTHILL COMMUNICATIONS, INC.	Valleydale	01.0-00221.0-11100-10000-4310-2210000	\$1,263.45	\$1,263.45
04/05/23			MULTI CHANNEL RADIO	0000204924-FOOTHILL COMMUNICATIONS, INC.	Valleydale	01.0-90260.0-11100-10000-4310-2210000	\$1,033.73	\$1,033.73
PO1-64279-2210000-230000001986-1-New						Sum:	\$2,297.18	\$2,297.18
04/05/23	PO1-64279-2210000-230000002003-1-New		OPEN PO FOR AMAZON	0000204425-AMAZON CAPITAL SERVICES	Valleydale	01.0-30100.0-11100-10000-4310-2210000	\$5,500.00	\$5,500.00
PO1-64279-2210000-230000002003-1-New						Sum:	\$5,500.00	\$5,500.00

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04/05/23	PO1-64279-3050000-230000001974-1-New		SCHOLASTIC MAGAZINE SUBSCRIPTIONS	0000204462-SCHOLASTIC MAGAZINES	Center	01.0-30100.0-11100-10000-5810-3050000	\$3,434.32	\$3,434.32	
PO1-64279-3050000-230000001974-1-New							Sum:	\$3,434.32	\$3,434.32
04/05/23	PO1-64279-3050000-230000001975-1-New		SCHOLASTIC MATH - MAGAZINES SUBSCRIPTIONS	0000204462-SCHOLASTIC MAGAZINES	Center	01.0-30100.0-11100-10000-5810-3050000	\$1,400.85	\$1,400.85	
PO1-64279-3050000-230000001975-1-New							Sum:	\$1,400.85	\$1,400.85
04/05/23	PO1-64279-3060000-230000001970-1-New		OPEN PURCHASE ORDER FOR SMART & FINAL	0000204919-SMART AND FINAL	Foothill	01.0-00306.0-11100-10000-4310-3060000	\$1,500.00	\$1,500.00	
PO1-64279-3060000-230000001970-1-New							Sum:	\$1,500.00	\$1,500.00
04/05/23	PO1-64279-3060000-230000001971-1-New		MIDDLE SCHOOL SOFTBALL OFFICIAL PAYMENT	0000342467-MG SPORTS	Foothill	01.0-00211.0-11517-42000-5890-2110000	\$240.00	\$240.00	
04/05/23			MIDDLE SCHOOL SOFTBALL OFFICIAL PAYMENT	0000342467-MG SPORTS	Foothill	01.0-00305.0-11517-42000-5890-3050000	\$240.00	\$240.00	
04/05/23			MIDDLE SCHOOL SOFTBALL OFFICIAL PAYMENT	0000342467-MG SPORTS	Foothill	01.0-00306.0-11517-42000-5890-3060000	\$240.00	\$240.00	
04/05/23			MIDDLE SCHOOL SOFTBALL OFFICIAL PAYMENT	0000342467-MG SPORTS	Foothill	01.0-00307.0-11517-42000-5890-3070000	\$240.00	\$240.00	
PO1-64279-3060000-230000001971-1-New							Sum:	\$960.00	\$960.00

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04/05/23	PO1-64279-3060000-230000001992-1-New		MIDDLE SCHOOL BASKETBALL OFFICIAL PAYMENT	0000342467-MG SPORTS	Foothill	01.0-00211.0-11517-42000-5890-2110000	\$726.41	\$0.00
04/05/23			MIDDLE SCHOOL BASKETBALL OFFICIAL PAYMENT	0000342467-MG SPORTS	Foothill	01.0-00305.0-11517-42000-5890-3050000	\$726.41	\$0.00
04/05/23			MIDDLE SCHOOL BASKETBALL OFFICIAL PAYMENT	0000342467-MG SPORTS	Foothill	01.0-00306.0-11517-42000-5890-3060000	\$748.43	\$0.00
PO1-64279-3060000-230000001992-1-New						Sum:	\$2,201.25	\$0.00
04/05/23	PO1-64279-3060000-230000001998-1-New		REIMBURSEMENT FOR FAREWELL EVENT	0000204398-EMPLOYEE VENDOR	Foothill	01.0-90261.0-11100-10000-4310-3060000	\$292.72	\$292.72
PO1-64279-3060000-230000001998-1-New						Sum:	\$292.72	\$292.72
04/05/23	PO1-64279-4010000-230000001963-1-New		3RD OUTDOOR PICNIC TABLE	0000204424-SCHOOL SPECIALTY, INC.	Gladstone	01.0-00401.0-11100-10000-4400-4010000	\$2,081.49	\$2,081.49
PO1-64279-4010000-230000001963-1-New						Sum:	\$2,081.49	\$2,081.49
04/05/23	PO1-64279-4020000-230000001958-1-New		OPEN PURCHASE ORDER FOR BAND	0000204566-GUITAR CENTER STORES, INC.	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$1,000.00	\$1,000.00
PO1-64279-4020000-230000001958-1-New						Sum:	\$1,000.00	\$1,000.00
04/05/23	PO1-64279-4020000-230000001961-1-New		MULTI TOUCH DISPLAYS FOR CLASSROOMS	0000204352-BLUUM USA, INC.	Azusa High School	01.0-30100.0-11100-10000-4400-4020000	\$41,936.91	\$41,936.91
04/05/23			MULTI TOUCH DISPLAYS FOR CLASSROOMS	0000204352-BLUUM USA, INC.	Azusa High School	01.0-30100.0-11100-10000-5810-4020000	\$7,855.31	\$7,855.31

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PO1-64279-4020000-230000001961-1-New						Sum:	\$49,792.22	\$49,792.22
04/05/23	PO1-64279-4020000-230000001996-1-New		OPEN PURCHASE ORDER FOR TEACHER SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$4,000.00	\$4,000.00
PO1-64279-4020000-230000001996-1-New						Sum:	\$4,000.00	\$4,000.00
04/05/23	PO1-64279-6241000-230000001959-1-New		INSTRUCTIONAL EQUIPMENT-GHS	0000204674-B & H PHOTO	College/ Career Pathways	01.0-73700.0-38000-10000-4310-6241000	\$4,314.13	\$4,314.13
04/05/23			INSTRUCTIONAL EQUIPMENT-GHS	0000204674-B & H PHOTO	College/ Career Pathways	01.0-73700.0-38000-10000-4400-6241000	\$7,024.86	\$7,024.86
PO1-64279-6241000-230000001959-1-New						Sum:	\$11,338.99	\$11,338.99
04/05/23	PO1-64279-6241000-230000001985-1-New		2022-23 NAF MEMBERSHIP FEES	0000204880-NAF	College/ Career Pathways	01.0-63880.1-38000-10000-5310-6241000	\$7,600.00	\$7,600.00
PO1-64279-6241000-230000001985-1-New						Sum:	\$7,600.00	\$7,600.00
04/05/23	PO1-64279-6241000-230000001988-1-New		INSTRUCTIONAL EQUIPMENT - GHS	0000354403-FILMTOOLS, INC.	College/ Career Pathways	01.0-73700.0-38000-10000-4400-6241000	\$6,536.73	\$6,536.73
PO1-64279-6241000-230000001988-1-New						Sum:	\$6,536.73	\$6,536.73
04/05/23	PO1-64279-6241000-230000001990-1-New		GRADUATION MATERIALS - SIERRA HS	0000204784-ACHIEVERS	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$1,454.42	\$1,454.42
PO1-64279-6241000-230000001990-1-New						Sum:	\$1,454.42	\$1,454.42
04/05/23	PO1-64279-6241000-230000002000-1-New		COMPUTERS - SIERRA HS	0000204535-APPLE, INC.	College/ Career Pathways	01.0-63880.1-38000-10000-4310-6241000	\$27.56	\$27.56

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04/05/23			COMPUTERS - SIERRA HS	0000204535-APPLE, INC.	College/ Career Pathways	01.0-63880.1-38000-10000-4400-6241000	\$7,033.95	\$7,033.95
PO1-64279-6241000-230000002000-1-New						Sum:	\$7,061.51	\$7,061.51
04/05/23	PO1-64279-6270000-230000001952-1-New		AREY JONES QUOTE 075452.1	0000204938-AREY JONES EDUCATIONAL SOLUTION	Instr Supp/ Instr Media	01.0-07091.1-47600-10000-4400-6270000	\$999,632.24	\$999,632.24
PO1-64279-6270000-230000001952-1-New						Sum:	\$999,632.24	\$999,632.24
04/05/23	PO1-64279-6270000-230000001953-1-New		AREY JONES QUOTE#075776.1	0000204938-AREY JONES EDUCATIONAL SOLUTION	Instr Supp/ Instr Media	01.0-07091.1-11100-24200-4310-6230000	\$13,723.11	\$13,723.11
04/05/23			AREY JONES QUOTE#075776.1	0000204938-AREY JONES EDUCATIONAL SOLUTION	Instr Supp/ Instr Media	01.0-07091.1-11100-24200-4400-6230000	\$1,213.32	\$1,213.32
PO1-64279-6270000-230000001953-1-New						Sum:	\$14,936.43	\$14,936.43
04/05/23	PO1-64279-6270000-230000001967-1-New		AREY JONES	0000204938-AREY JONES EDUCATIONAL SOLUTION	Instr Supp/ Instr Media	01.0-07091.1-11100-24200-4310-6230000	\$890.59	\$890.59
04/05/23			AREY JONES	0000204938-AREY JONES EDUCATIONAL SOLUTION	Instr Supp/ Instr Media	01.0-07091.1-11100-24200-4400-6230000	\$2,436.02	\$2,436.02
PO1-64279-6270000-230000001967-1-New						Sum:	\$3,326.61	\$3,326.61
04/05/23	PO1-64279-6270000-230000001972-1-New		COOLE SCHOOL	0000204545-COOLE SCHOOL	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-2180000	\$812.64	\$812.64
PO1-64279-6270000-230000001972-1-New						Sum:	\$812.64	\$812.64

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04/05/23	PO1-64279-6270000-230000001989-1-New		DOCUMENT TRACKING SERVICES	0000204774-DOCUMENT TRACKING SERVICES, LLC	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-5810-2022000	\$5,850.00	\$5,850.00
PO1-64279-6270000-230000001989-1-New						Sum:	\$5,850.00	\$5,850.00
04/05/23	PO1-64279-6270000-230000001994-1-New		SCHOOL MATE	0000204436-SCHOOL MATE	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-2160000	\$987.84	\$987.84
PO1-64279-6270000-230000001994-1-New						Sum:	\$987.84	\$987.84
04/05/23	PO1-64279-6290000-230000001964-1-New		2022-2023 MOU ADDICTION TREATMENT TECHNOLOGIES LLC	0000205016-ADDICTION TREATMENT TECHNOLOGIES LLC	Pupil Svcs/ A&W	01.0-90150.0-00000-39000-5890-6310000	\$16,020.00	\$16,020.00
PO1-64279-6290000-230000001964-1-New						Sum:	\$16,020.00	\$16,020.00
04/05/23	PO1-64279-6310000-230000001980-1-New		TRAINING CPR/ FIRST AID	0000341795-MARCO CPR	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-5810-6310000	\$2,071.00	\$0.00
PO1-64279-6310000-230000001980-1-New						Sum:	\$2,071.00	\$0.00
04/05/23	PO1-64279-6360000-230000001951-1-New		OPEN P.O. BLUUM - INSTALL VIDEO CAMERA BUSINESS 2022-2023 SY	0000204352-BLUUM USA, INC.	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$500.00	\$500.00
PO1-64279-6360000-230000001951-1-New						Sum:	\$500.00	\$500.00
04/05/23	PO1-64279-6600000-230000001982-1-New		CISCO 9300 NETWORK SWITCHES	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$24,533.67	\$24,533.67
04/05/23			CISCO 9300 NETWORK SWITCHES	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-07091.1-11100-10000-6410-6600000	\$69,401.93	\$69,401.93
PO1-64279-6600000-230000001982-1-New						Sum:	\$93,935.60	\$93,935.60

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04/05/23	PO1-64279-6600000-230000001995-1-New		PRESIDIO-Q: 2003223304473-01 CISCO ROUTERS -CLOSING PROPERTY	0000205436- PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$2,906.22	\$2,906.22
04/05/23			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
PO1-64279-6600000-230000001995-1-New						Sum:	\$6,583.86	\$6,583.86
04/05/23	PO1-64279-6600000-230000002004-1-New		OPEN PURCHASE ORDER MATERIALS & SUPPLIES	0000204425- AMAZON CAPITAL SERVICES	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$6,000.00	\$6,000.00
PO1-64279-6600000-230000002004-1-New						Sum:	\$6,000.00	\$6,000.00
04/05/23	PO1-64279-6650000-230000001965-1-New		BENCHMARK ASSESSMENT SYSTEM	0000204357- HEINEMANN	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$6,520.50	\$6,520.50
PO1-64279-6650000-230000001965-1-New						Sum:	\$6,520.50	\$6,520.50
04/05/23	PO1-64279-6650000-230000001983-1-New		AP SPANISH BOOKS	0000204875-VISTA HIGHER LEARNING	Categorical Central Svcs	01.0-63000.0-11100-10000-5810-6270000	\$10,500.00	\$10,500.00
04/05/23			AP SPANISH BOOKS	0000204875-VISTA HIGHER LEARNING	Categorical Central Svcs	01.0-67620.0-11100-10000-4110-6650000	\$18,070.11	\$18,070.11
04/05/23			AP SPANISH BOOKS	0000204875-VISTA HIGHER LEARNING	Categorical Central Svcs	01.0-67620.0-11100-10000-5810-6650000	\$6,300.00	\$6,300.00
PO1-64279-6650000-230000001983-1-New						Sum:	\$34,870.11	\$34,870.11

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04/05/23	PO1-64279-6650000-230000001991-1-New		SUPPLEMENTAL ASSESSMENT MATERIALS	0000204576-PEARSON ASSESSMENT	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$3,661.23	\$3,661.23	
PO1-64279-6650000-230000001991-1-New							Sum:	\$3,661.23	\$3,661.23
04/05/23	PO1-64279-6650000-230000001997-1-New		SPANISH WORLD LANGUAGE BOOKS OPEN P.O.	0000204845-CARNEGIE LEARNING	Categorical Central Svcs	01.0-63000.0-11100-10000-5810-6270000	\$86,738.00	\$86,738.00	
04/05/23			SPANISH WORLD LANGUAGE BOOKS OPEN P.O.	0000204845-CARNEGIE LEARNING	Categorical Central Svcs	01.0-67620.0-11100-10000-4110-6650000	\$59,156.97	\$59,156.97	
04/05/23			SPANISH WORLD LANGUAGE BOOKS OPEN P.O.	0000204845-CARNEGIE LEARNING	Categorical Central Svcs	01.0-67620.0-11100-10000-5810-6650000	\$89,280.00	\$89,280.00	
PO1-64279-6650000-230000001997-1-New							Sum:	\$235,174.97	\$235,174.97
04/05/23	PO1-64279-6650000-230000002001-1-New		MATH STUDENT LICENSES	0000204883-3P LEARNING INC.	Categorical Central Svcs	01.0-07091.1-47600-10000-5810-2130000	\$688.00	\$688.00	
PO1-64279-6650000-230000002001-1-New							Sum:	\$688.00	\$688.00
04/05/23	PO1-64279-6650000-230000002002-1-New		READING EGGS STUDENT LICENSES	0000204767-EDMENTUM, INC.	Categorical Central Svcs	01.0-07091.1-47600-10000-5810-2130000	\$504.50	\$504.50	
PO1-64279-6650000-230000002002-1-New							Sum:	\$504.50	\$504.50
04/05/23	PO1-64279-7000000-230000001962-1-New		PO TO PURCHASE FRUIT/VEGETABLE SECTIONIZER	0000204877-CENTRAL RESTAURANT PRODUCTS	Nutrition Services Office	01.0-70280.0-00000-37000-4310-7000000	\$689.58	\$689.58	
PO1-64279-7000000-230000001962-1-New							Sum:	\$689.58	\$689.58

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04/05/23	PO1-64279-7000000-230000001993-1-New		PO FOR KITCHEN EXHAUST SYSTEM & ON-SITE CLEANING	0000354565-BRYAN EXHAUST SERVICE,INC	Nutrition Services Office	01.0-70280.0-00000-37000-5810-7000000	\$11,920.00	\$11,920.00
PO1-64279-7000000-230000001993-1-New						Sum:	\$11,920.00	\$11,920.00
04/06/23	PO1-64279-2130000-230000002016-1-New		OPEN PURCHASE ORDER FOR AMAZON FOR BOOKS	0000204425-AMAZON CAPITAL SERVICES	Hodge	01.0-90253.0-11100-10000-4310-2130000	\$300.00	\$300.00
PO1-64279-2130000-230000002016-1-New						Sum:	\$300.00	\$300.00
04/06/23	PO1-64279-2150000-230000002019-1-New		OPEN PO CLASSROOM MATERIALS	0000204425-AMAZON CAPITAL SERVICES	Longfellow	01.0-62660.9-00010-10000-4310-2150000	\$27,562.50	\$27,562.50
PO1-64279-2150000-230000002019-1-New						Sum:	\$27,562.50	\$27,562.50
04/06/23	PO1-64279-2210000-230000002010-1-New		OPEN PO AKJ EDUCATION	0000353726-AKJ EDUCATION	Valleydale	01.0-30100.0-11100-10000-4310-2210000	\$1,203.00	\$1,203.00
PO1-64279-2210000-230000002010-1-New						Sum:	\$1,203.00	\$1,203.00
04/06/23	PO1-64279-4010000-230000002020-1-New		OPEN PURCHASE ORDER	0000204425-AMAZON CAPITAL SERVICES	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$550.00	\$550.00
PO1-64279-4010000-230000002020-1-New						Sum:	\$550.00	\$550.00
04/06/23	PO1-64279-6241000-230000002007-1-New		ECP BOOKS - GHS	0000204302-FOLLETT HIGHER EDUCATION GROUP, LLC	College/ Career Pathways	01.0-07091.1-11533-10000-4110-6241000	\$6,532.31	\$6,532.31
PO1-64279-6241000-230000002007-1-New						Sum:	\$6,532.31	\$6,532.31

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04/06/23	PO1-64279-6241000-230000002021-1-New		SUMMER SCHOOL-OPEN PURCHASE ORDER - SUPPLIES 2022-23	0000204425-AMAZON CAPITAL SERVICES	College/ Career Pathways	01.0-07091.1-11100-10000-4310-6750000	\$1,100.00	\$1,100.00
PO1-64279-6241000-230000002021-1-New						Sum:	\$1,100.00	\$1,100.00
04/06/23	PO1-64279-6241000-230000002025-1-New		PRINTER - GHS	0000204466-INTELLI-TECH	College/ Career Pathways	01.0-73700.0-38000-10000-4310-6241000	\$503.85	\$503.85
04/06/23			PRINTER - GHS	0000204466-INTELLI-TECH	College/ Career Pathways	01.0-73700.0-38000-10000-4400-6241000	\$843.41	\$843.41
PO1-64279-6241000-230000002025-1-New						Sum:	\$1,347.26	\$1,347.26
04/06/23	PO1-64279-6270000-230000002005-1-New		ROCHESTER 100	0000204487-ROCHESTER 100 INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$3,480.00	\$3,480.00
PO1-64279-6270000-230000002005-1-New						Sum:	\$3,480.00	\$3,480.00
04/06/23	PO1-64279-6270000-230000002006-1-New		MUSIC AND ARTS	0000204763-MUSIC & ARTS CENTER	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$15,000.00	\$15,000.00
PO1-64279-6270000-230000002006-1-New						Sum:	\$15,000.00	\$15,000.00
04/06/23	PO1-64279-6270000-230000002013-1-New		WOODWIND BRASSWIND	0000204566-GUITAR CENTER STORES, INC.	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4400-6270000	\$10,216.87	\$10,216.87
PO1-64279-6270000-230000002013-1-New						Sum:	\$10,216.87	\$10,216.87
04/06/23	PO1-64279-6270000-230000002022-1-New		SCHOOL DATEBOOKS	0000204470-SCHOOL DATEBOOKS INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-2100000	\$701.89	\$701.89
PO1-64279-6270000-230000002022-1-New						Sum:	\$701.89	\$701.89

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04/06/23	PO1-64279-6310000-230000002023-1-New		BANNISTER DESIGNS FOR NAME PLATES	0000205579-BANNISTER DESIGNS, INC.	Pupil Svcs/ Health Svc	01.0-00631.0-11100-31400-4310-6310000	\$44.10	\$44.10
PO1-64279-6310000-230000002023-1-New						Sum:	\$44.10	\$44.10
04/06/23	PO1-64279-6310000-230000002024-1-New		SCHOOL HEALTH - FOR HEALTH SUPPLIES AND MATERIALS	0000204438-SCHOOL HEALTH CORPORATION	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-4310-6310000	\$1,079.28	\$1,079.28
PO1-64279-6310000-230000002024-1-New						Sum:	\$1,079.28	\$1,079.28
04/06/23	PO1-64279-6440000-230000002012-1-New		OPEN PURCHASE ORDER FOR TIRES	0000204622-TUCKER TIRE COMPANY, INC	Transportation	01.0-07230.0-11100-36000-4364-6440000	\$3,500.00	\$3,500.00
PO1-64279-6440000-230000002012-1-New						Sum:	\$3,500.00	\$3,500.00
04/06/23	PO1-64279-6600000-230000002008-1-New		OPEN PO -EASY NETWORKS	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$65,000.00	\$65,000.00
PO1-64279-6600000-230000002008-1-New						Sum:	\$65,000.00	\$65,000.00
04/06/23	PO1-64279-6600000-230000002009-1-New		OPEN PO - PRESIDIO	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$50,000.00	\$50,000.00
PO1-64279-6600000-230000002009-1-New						Sum:	\$50,000.00	\$50,000.00
04/06/23	PO1-64279-6600000-230000002011-1-New		OPEN PO- CDWG	0000204490-CDW-G	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$17,500.00	\$17,500.00
PO1-64279-6600000-230000002011-1-New						Sum:	\$17,500.00	\$17,500.00
04/06/23	PO1-64279-6600000-230000002014-1-New		OPEN PO - TIBURON TELECOMMUNICATIONS	0000204903-TIBURON TELECOMMUNICATIONS, INC	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$35,000.00	\$35,000.00
PO1-64279-6600000-230000002014-1-New						Sum:	\$35,000.00	\$35,000.00

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04/06/23	PO1-64279-6600000-230000002015-1-New		OPEN PO - AMS.NET	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$50,000.00	\$50,000.00
PO1-64279-6600000-230000002015-1-New						Sum:	\$50,000.00	\$50,000.00
04/06/23	PO1-64279-6600000-230000002017-1-New		AMS.NET - Q-00069922 PARAMOUNT-IP-APX	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$1,788.54	\$1,788.54
04/06/23			AMS.NET - Q-00069922 PARAMOUNT-IP-APX	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$700.00	\$700.00
PO1-64279-6600000-230000002017-1-New						Sum:	\$2,488.54	\$2,488.54
04/06/23	PO1-64279-6600000-230000002018-1-New		AMS- Q-00070046 VARIOUS SITES-CABLING FOR SPEAKERS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$745.56	\$745.56
04/06/23			AMS- Q-00070046 VARIOUS SITES-CABLING FOR SPEAKERS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$3,720.00	\$3,720.00
PO1-64279-6600000-230000002018-1-New						Sum:	\$4,465.56	\$4,465.56
04/10/23	PO1-64279-6240000-230000002027-1-New		OPEN PURCHASE ORDER FOR USING WJC SERVICES	0000205097-WESTERN JUSTICE CENTER FOUNDATION	Instr Supp/ Curr	01.0-63320.0-11100-21000-5810-6240000	\$125,000.00	\$125,000.00
PO1-64279-6240000-230000002027-1-New						Sum:	\$125,000.00	\$125,000.00
04/10/23	PO1-64279-6600000-230000002026-1-New		AMS Q-00070088 DISTRICT-WIRELESS ACCESS POINTS 99427-Rv1	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$3,156.14	\$3,156.14

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04/10/23			AMS Q-00070088 DISTRICT- WIRELESS ACCESS POINTS 99427-Rv1	0000205533-AMS. NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$58,141.86	\$58,141.86
04/10/23			AMS Q-00070088 DISTRICT- WIRELESS ACCESS POINTS 99427-Rv1	0000205533-AMS. NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-6410-6600000	\$20,947.50	\$20,947.50
04/10/23			AMS Q-00070088 DISTRICT- WIRELESS ACCESS POINTS 99427-Rv1	0000205533-AMS. NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$19,100.00	\$19,100.00
PO1-64279-6600000-230000002026-1-New						Sum:	\$101,345.50	\$101,345.50
04/11/23	PO1-64279-2130000- 230000002028-1-New		BARCODE FOR BOOKS IN LIBRARY FROM FOLLETT	0000204300- FOLLETT SCHOOL SOLUTIONS, LLC	Hodge	01.0-90253.0-11100-10000-4310-2130000	\$113.56	\$113.56
PO1-64279-2130000-230000002028-1-New						Sum:	\$113.56	\$113.56
04/11/23	PO1-64279-2210000- 230000002037-1-New		Interactive White Boards	0000204352- BLUUM USA, INC.	Valleydale	01.0-30100.0-11100-10000-4310-2210000	\$103.64	\$103.64
04/11/23			Interactive White Boards	0000204352- BLUUM USA, INC.	Valleydale	01.0-30100.0-11100-10000-4400-2210000	\$4,297.55	\$4,297.55
04/11/23			Interactive White Boards	0000204352- BLUUM USA, INC.	Valleydale	01.0-30100.0-11100-10000-5810-2210000	\$762.00	\$762.00
PO1-64279-2210000-230000002037-1-New						Sum:	\$5,163.19	\$5,163.19

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						Sum:		
04/11/23	PO1-64279-4010000-230000002034-1-New		OPEN PURCHASE ORDER	0000320885-Parent Education Bridge for Student Achievement Foundation	Gladstone	01.0-30100.0-11100-10000-5810-4010000	\$5,000.00	\$5,000.00
PO1-64279-4010000-230000002034-1-New						Sum:	\$5,000.00	\$5,000.00
04/11/23	PO1-64279-4030000-230000002031-1-New		MOTOROLA CP100D HAND HELD RADIOS	0000204924-FOOTHILL COMMUNICATION S, INC.	Sierra	01.0-00403.0-00000-27000-4310-4030000	\$3,062.90	\$3,062.90
PO1-64279-4030000-230000002031-1-New						Sum:	\$3,062.90	\$3,062.90
04/11/23	PO1-64279-6241000-230000002036-1-New		IMAC LAPTOPS	0000204535-APPLE, INC.	College/ Career Pathways	01.0-73700.0-38000-10000-4310-6241000	\$8.82	\$8.82
04/11/23			IMAC LAPTOPS	0000204535-APPLE, INC.	College/ Career Pathways	01.0-73700.0-38000-10000-4400-6241000	\$5,069.30	\$5,069.30
PO1-64279-6241000-230000002036-1-New						Sum:	\$5,078.12	\$5,078.12
04/11/23	PO1-64279-6241000-230000002039-1-New		2022-23 SUMMER SCHOOL-OPEN PO SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	College/ Career Pathways	01.0-07091.1-11100-10000-4310-6750000	\$950.00	\$950.00
PO1-64279-6241000-230000002039-1-New						Sum:	\$950.00	\$950.00
04/11/23	PO1-64279-6340000-230000002035-1-New		OPEN PURCHASE ORDER - 2022-2023 YEAR	0000332004-FADI'S FLOWER PLACE	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$300.00	\$300.00
PO1-64279-6340000-230000002035-1-New						Sum:	\$300.00	\$300.00

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04/11/23	PO1-64279-6410000-230000002033-1-New		OPEN PURCHASE ORDER FOR SECURITY SERVICES	0000204656-PAEZ PATROL SECURITY, INC	Maintenance	01.0-00629.0-00000-83000-5810-6290000	\$20,000.00	\$9,062.50
PO1-64279-6410000-230000002033-1-New						Sum:	\$20,000.00	\$9,062.50
04/11/23	PO1-64279-6540000-230000002029-1-New		OPEN PURCHASE ORDER USED TO PROVIDE STUDENT ASSESSMENTS	0000354315-MB ASSESSMENT ,INC.	Special Ed	01.0-65360.0-57600-11900-5850-6540000	\$6,500.00	\$6,500.00
PO1-64279-6540000-230000002029-1-New						Sum:	\$6,500.00	\$6,500.00
04/11/23	PO1-64279-6540000-230000002030-1-New		OPEN PURCHASE ORDER USED TO PAY FOR STUDENT ASSESSMENTS	0000354320-S.M.S ASSESSMENT , INC.	Special Ed	01.0-65360.0-57600-11900-5850-6540000	\$1,800.00	\$1,800.00
PO1-64279-6540000-230000002030-1-New						Sum:	\$1,800.00	\$1,800.00
04/11/23	PO1-64279-6600000-230000002040-1-New		INSTRUCTURE ORDER: Q-282881-2	0000205495-INSTRUCTURE, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$8,869.30	\$8,869.30
PO1-64279-6600000-230000002040-1-New						Sum:	\$8,869.30	\$8,869.30
04/11/23	PO1-64279-7000000-230000002032-1-New		OPEN PO FOR EQUIPMENT RELOCATION	0000354562-3PM DESIGN INC	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$10,000.00	\$10,000.00
PO1-64279-7000000-230000002032-1-New						Sum:	\$10,000.00	\$10,000.00
04/12/23	PO1-64279-5230000-230000001714-1-New		POCKET NURSE SUPPLIES MEDICAL ASSISTANT PROGRAM	0000204609-POCKET NURSE ENTERPRISES, INC.	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$1,552.60	\$1,552.60
PO1-64279-5230000-230000001714-1-New						Sum:	\$1,552.60	\$1,552.60

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04/12/23	PO1-64279-6540000-230000001950-1-New		REHABILITATION EQUIPMENT	0000355720-KAYE PRODUCTS, INC.	Special Ed	01.0-65001.0-57600-11100-4310-6540000	\$588.66	\$588.66
PO1-64279-6540000-230000001950-1-New						Sum:	\$588.66	\$588.66
04/13/23	PO1-64279-6240000-230000002046-1-New		OPEN PURCHASE ORDER USED FOR ALVS STUDENT ENROLLMENT	0000204767-EDMENTUM, INC.	Instr Supp/ Curr	01.0-32120.0-11100-10000-5810-6240000	\$220,000.00	\$220,000.00
PO1-64279-6240000-230000002046-1-New						Sum:	\$220,000.00	\$220,000.00
04/13/23	PO1-64279-6410000-230000002043-1-New		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
PO1-64279-6410000-230000002043-1-New						Sum:	\$1,472,698.00	\$1,472,698.00
04/13/23	PO1-64279-6410000-230000002044-1-New		ROOFING @ LONGFELLOW, MAGNOLIA AND VALLEYDALE	0000342029-C.I.SERVICES,INC	Maintenance	35.0-91110.0-00000-85000-5810-2150000	\$176,428.00	\$176,428.00
04/13/23			ROOFING @ LONGFELLOW, MAGNOLIA AND VALLEYDALE	0000342029-C.I.SERVICES,INC	Maintenance	35.0-91110.0-00000-85000-5810-2160000	\$295,800.00	\$295,800.00
04/13/23			ROOFING @ LONGFELLOW, MAGNOLIA AND VALLEYDALE	0000342029-C.I.SERVICES,INC	Maintenance	35.0-91110.0-00000-85000-5810-2210000	\$305,104.00	\$305,104.00
PO1-64279-6410000-230000002044-1-New						Sum:	\$777,332.00	\$777,332.00
04/13/23	PO1-64279-6410000-230000002045-1-New		ROOFING @ AHS	0000342059-DANNY LETNER INC.	Maintenance	35.0-91110.0-00000-85000-5810-4020000	\$1,999,100.00	\$1,999,100.00
PO1-64279-6410000-230000002045-1-New						Sum:	\$1,999,100.00	\$1,999,100.00

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04/13/23	PO1-64279-6540000-230000002041-1-New		IPAD 10.2	0000204535-APPLE, INC.	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$578.02	\$578.02
PO1-64279-6540000-230000002041-1-New						Sum:	\$578.02	\$578.02
04/13/23	PO1-64279-6540000-230000002042-1-New		DEVICE FOR SPEECH	0000205167-REHABMART, LLC.	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$348.03	\$348.03
PO1-64279-6540000-230000002042-1-New						Sum:	\$348.03	\$348.03
04/14/23	PO1-64279-6410000-230000001419-2-Modification	1	DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-6210-2100000	\$124,229.00	\$124,229.00
04/14/23		1	DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-6210-2130000	\$67,291.00	\$67,291.00
04/14/23		1	DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-6210-2140000	\$41,410.00	\$41,410.00
04/14/23		1	DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-6210-2160000	\$46,586.00	\$46,586.00
04/14/23		1	DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-6210-2180000	\$115,947.00	\$115,947.00

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04/14/23		1	DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-6210-2190000	\$119,053.00	\$119,053.00
04/14/23		1	DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-6210-2210000	\$155,286.00	\$155,286.00
PO1-64279-6410000-230000001419-2-Modification						Sum:	\$669,802.00	\$669,802.00
04/14/23	PO1-64279-6600000-230000000566-2-Modification	1	AMS-QUOTE Q00064020-Cabling-CLOCK COVERS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$5,472.00	\$0.00
04/14/23		1	AMS-QUOTE Q00064020-Cabling-CLOCK COVERS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$66,541.39	\$66,541.39
04/14/23		1	AMS-QUOTE Q00064020-Cabling-CLOCK COVERS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$49,248.00	\$49,248.00
PO1-64279-6600000-230000000566-2-Modification						Sum:	\$121,261.39	\$115,789.39
04/14/23	PO1-64279-6600000-230000000570-3-Modification	2	AMS-QUOTE Q00062039-Cabling-DISTRICT OFFICE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$5,862.00	\$0.00
04/14/23		2	AMS-QUOTE Q00062039-Cabling-DISTRICT OFFICE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$9,940.93	\$1,703.97

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04/14/23		2	AMS-QUOTE Q00062039-Cabling-DISTRICT OFFICE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$5,202.50	\$0.00
04/14/23		2	AMS-QUOTE Q00062039-Cabling-DISTRICT OFFICE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$638.11	\$0.00
04/14/23		2	AMS-QUOTE Q00062039-Cabling-DISTRICT OFFICE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$33,863.00	\$15,890.50
PO1-64279-6600000-230000000570-3-Modification						Sum:	\$55,506.54	\$17,594.47
04/14/23	PO1-64279-6600000-230000000575-2-Modification	1	AMS-QUOTE-Q-00062033-Cabling-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$2,151.23	\$0.00
04/14/23		1	AMS-QUOTE-Q-00062033-Cabling-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$11,000.00	\$0.00
04/14/23		1	AMS-QUOTE-Q-00062033-Cabling-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$4,925.76	\$4,925.76
04/14/23		1	AMS-QUOTE-Q-00062033-Cabling-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$639.45	\$639.45
04/14/23		1	AMS-QUOTE-Q-00062033-Cabling-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$571.27	\$571.27

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04/14/23		1	AMS-QUOTE-Q-00062033-Cabling-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$11,000.00	\$11,000.00
PO1-64279-6600000-230000000575-2-Modification						Sum:	\$30,287.71	\$17,136.48
04/14/23	PO1-64279-6600000-230000000577-2-Modification	1	AMS-QUOTE Q-00062030-Cabling-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$8,254.96	\$0.00
04/14/23		1	AMS-QUOTE Q-00062030-Cabling-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$639.45	\$0.00
04/14/23		1	AMS-QUOTE Q-00062030-Cabling-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$4,622.00	\$0.00
04/14/23		1	AMS-QUOTE Q-00062030-Cabling-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$2,833.51	\$2,833.51
04/14/23		1	AMS-QUOTE Q-00062030-Cabling-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$1,409.06	\$1,409.06
04/14/23		1	AMS-QUOTE Q-00062030-Cabling-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$41,598.00	\$41,598.00
PO1-64279-6600000-230000000577-2-Modification						Sum:	\$59,356.98	\$45,840.57
04/14/23	PO1-64279-6600000-230000000578-3-Modification	2	AMS-QUOTE Q-00062028-Cabling-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$1,027.67	\$0.00
04/14/23		2	AMS-QUOTE Q-00062028-Cabling-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$4,727.00	\$0.00

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04/14/23		2	AMS-QUOTE Q-00062028-Cabling-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$13,959.37	\$0.00
04/14/23		2	AMS-QUOTE Q-00062028-Cabling-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$900.00	\$0.00
04/14/23		2	AMS-QUOTE Q-00062028-Cabling-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$42,543.00	\$42,543.00
PO1-64279-6600000-230000000578-3-Modification						Sum:	\$63,157.04	\$42,543.00
04/14/23	PO1-64279-6600000-230000000584-2-Modification	1	AMS-QUOTE Q00062020-Cisco Unified Communications-PAR	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$10,460.25	\$0.00
04/14/23		1	AMS-QUOTE Q00062020-Cisco Unified Communications-PAR	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$10,750.00	\$10,750.00
04/14/23		1	AMS-QUOTE Q00062020-Cisco Unified Communications-PAR	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$3,484.50	\$3,484.50
PO1-64279-6600000-230000000584-2-Modification						Sum:	\$24,694.75	\$14,234.50
04/14/23	PO1-64279-6600000-230000000587-2-Modification	1	AMS-QUOTE Q-00062017-Cisco Unified Communications-DALTON	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$9,471.31	\$0.00

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Azusa Unified School District

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04/14/23		1	AMS-QUOTE Q-00062017-Cisco Unified Communications-DALTON	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$1,130.00	\$0.00
04/14/23		1	AMS-QUOTE Q-00062017-Cisco Unified Communications-DALTON	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$10,170.00	\$10,170.00
PO1-64279-6600000-230000000587-2-Modification						Sum:	\$20,771.31	\$10,170.00
04/14/23	PO1-64279-6600000-230000000597-2-Modification	1	PRESIDIO-VALLEYDALE MISC GEAR-QUOTE 2003222211587	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$22,408.18	\$22,408.18
04/14/23		1	PRESIDIO-VALLEYDALE MISC GEAR-QUOTE 2003222211587	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$58,711.94	\$58,711.94
PO1-64279-6600000-230000000597-2-Modification						Sum:	\$81,120.12	\$81,120.12
04/14/23	PO1-64279-6600000-230000000624-3-Modification	2	AMS-Quote # Q-00062001, Cisco Unified Communications - D.O.	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$34,057.34	\$0.00
04/14/23		2	AMS-Quote # Q-00062001, Cisco Unified Communications - D.O.	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$3,561.65	\$0.00

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04/14/23		2	AMS-Quote # Q-00062001, Cisco Unified Communications - D.O.	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5310-6600000	\$3,032.00	\$0.00
04/14/23		2	AMS-Quote # Q-00062001, Cisco Unified Communications - D.O.	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$30,650.00	\$26,699.50
04/14/23		2	AMS-Quote # Q-00062001, Cisco Unified Communications - D.O.	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$2,228.92	\$2,228.92
04/14/23		2	AMS-Quote # Q-00062001, Cisco Unified Communications - D.O.	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$49,987.60	\$49,987.60
04/14/23		2	AMS-Quote # Q-00062001, Cisco Unified Communications - D.O.	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$11,707.16	\$11,707.16
04/14/23		2	AMS-Quote # Q-00062001, Cisco Unified Communications - D.O.	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$7,475.00	\$7,475.00
04/14/23		2	AMS-Quote # Q-00062001, Cisco Unified Communications - D.O.	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-6410-6600000	\$34,438.59	\$34,438.59
PO1-64279-6600000-230000000624-3-Modification						Sum:	\$177,138.26	\$132,536.77

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04/14/23	PO1-64279-6600000-230000000625-3-Modification	2	AMS-Q-00062004 Cisco Unified Communications-AHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$45,602.97	\$0.00
04/14/23		2	AMS-Q-00062004 Cisco Unified Communications-AHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$240,166.49	\$0.00
04/14/23		2	AMS-Q-00062004 Cisco Unified Communications-AHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$29,352.50	\$0.00
04/14/23		2	AMS-Q-00062004 Cisco Unified Communications-AHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-6410-6600000	\$8,926.81	\$8,926.81
04/14/23		2	AMS-Q-00062004 Cisco Unified Communications-AHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$18,884.70	\$18,884.70
04/14/23		2	AMS-Q-00062004 Cisco Unified Communications-AHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$6,140.10	\$6,140.10
04/14/23		2	AMS-Q-00062004 Cisco Unified Communications-AHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$49,925.00	\$49,925.00
PO1-64279-6600000-230000000625-3-Modification						Sum:	\$398,998.57	\$83,876.61
04/14/23	PO1-64279-6600000-230000000626-3-Modification	2	AMS-QUOTE #Q-00062005- Cisco Unified Communications-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$14,690.05	\$0.00

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04/14/23		2	AMS-QUOTE #Q-00062005- Cisco Unified Communications-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$28,990.96	\$0.00
04/14/23		2	AMS-QUOTE #Q-00062005- Cisco Unified Communications-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5310-6600000	\$1,000.00	\$0.00
04/14/23		2	AMS-QUOTE #Q-00062005- Cisco Unified Communications-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$29,128.82	\$29,128.82
04/14/23		2	AMS-QUOTE #Q-00062005- Cisco Unified Communications-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$2,516.72	\$2,516.72
04/14/23		2	AMS-QUOTE #Q-00062005- Cisco Unified Communications-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$29,425.00	\$26,482.50
PO1-64279-6600000-230000000626-3-Modification						Sum:	\$105,751.55	\$58,128.04
04/14/23	PO1-64279-6600000-230000000627-2-Modification	1	AMS-QUOTE Q-00062007- Cisco Unified Communications-LEE ELEM	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$10,460.25	\$0.00
04/14/23		1	AMS-QUOTE Q-00062007- Cisco Unified Communications-LEE ELEM	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$1,205.00	\$0.00

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04/14/23		1	AMS-QUOTE Q-00062007- Cisco Unified Communications- LEE ELEM	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$10,845.00	\$10,845.00
PO1-64279-6600000-230000000627-2-Modification						Sum:	\$22,510.25	\$10,845.00
04/14/23	PO1-64279-6600000-230000000628-2-Modification	1	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$29,102.34	\$0.00
04/14/23		1	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$163,764.92	\$0.00
04/14/23		1	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5310-6600000	\$5,000.00	\$0.00
04/14/23		1	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$4,830.00	\$0.00
04/14/23		1	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-6410-6600000	\$9,841.81	\$9,841.81
04/14/23		1	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$1,791.19	\$1,791.19

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04/14/23		1	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$6,769.46	\$6,769.46
04/14/23		1	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$43,470.00	\$43,470.00
PO1-64279-6600000-230000000628-2-Modification						Sum:	\$264,569.72	\$61,872.46
04/14/23	PO1-64279-6600000-230000000629-2-Modification	1	AMS-QUOTE Q-00062014-Cisco Unified Communications-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$13,240.25	\$0.00
04/14/23		1	AMS-QUOTE Q-00062014-Cisco Unified Communications-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$71,893.18	\$0.00
04/14/23		1	AMS-QUOTE Q-00062014-Cisco Unified Communications-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5310-6600000	\$1,000.00	\$0.00
04/14/23		1	AMS-QUOTE Q-00062014-Cisco Unified Communications-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$2,805.00	\$0.00
04/14/23		1	AMS-QUOTE Q-00062014-Cisco Unified Communications-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$4,354.11	\$4,354.11

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04/14/23		1	AMS-QUOTE Q-00062014-Cisco Unified Communications-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$2,516.72	\$2,516.72
04/14/23		1	AMS-QUOTE Q-00062014-Cisco Unified Communications-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$25,245.00	\$25,245.00
PO1-64279-6600000-230000000629-2-Modification						Sum:	\$121,054.26	\$32,115.83
04/14/23	PO1-64279-6600000-230000000638-2-Modification	1	OPEN PO-PRESIDIO-Remaining Materials for Valleydale	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$1,644.26	\$1,644.26
04/14/23		1	OPEN PO-PRESIDIO-Remaining Materials for Valleydale	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$8,343.33	\$8,343.33
04/14/23		1	OPEN PO-PRESIDIO-Remaining Materials for Valleydale	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-32120.0-11100-10000-6410-6600000	\$17,292.67	\$17,292.67
PO1-64279-6600000-230000000638-2-Modification						Sum:	\$27,280.26	\$27,280.26
04/14/23	PO1-64279-6600000-230000000639-2-Modification	1	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
04/14/23		1	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

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04/14/23		1	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
04/14/23		1	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
04/14/23		1	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
04/14/23		1	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
PO1-64279-6600000-230000000639-2-Modification						Sum:	\$280,106.84	\$173,713.10
							\$19,779,321.26	\$18,361,506.69

AZUSA UNIFIED SCHOOL DISTRICT
May 9, 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

93	95	100	101	102
C1I	C3I	C5I	E4R	

\$ 7,995,578.35

B-Warrants

20934960	thru	20934991	\$159,807.65
20939099	thru	20939107	\$50,947.54
20941392	thru	20941392	\$2,984.44
20941394	thru	20941396	\$68,621.33
20941402	thru	20941404	\$10,671.97
20941407	thru	20941409	\$6,850.00
20941412	thru	20941414	\$94,708.47
20941416	thru	20941417	\$111,836.88
20943982	thru	20943983	\$10,284.80
20946165	thru	20946184	\$34,223.66
20948297	thru	20948297	\$106,393.74
20950109	thru	20950113	\$106,101.87
20950115	thru	20950115	\$2,881.16
20950117	thru	20950117	\$74.94
20950120	thru	20950121	\$6,657.95
20950123	thru	20950124	\$19,721.78
20950126	thru	20950127	\$26,439.11
20950129	thru	20950140	\$114,271.99
20950141	thru	20950144	\$6,188.03
20950146	thru	20950148	\$2,280.45
20952287	thru	20952289	\$321,238.51
20954738	thru	20954769	\$227,866.78
20954771	thru	20954771	\$10,000.00
20957184	thru	20957226	\$357,439.10
202303300158225	thru	202303300158228	\$146,287.32
202303310158712	thru	202303310158712	\$117,208.60
202304040159794	thru	202304040159800	\$21,618.23
202304060160956	thru	202304060160958	\$51,601.71
202304100162335	thru	202304100162335	\$2,619.08
202304110162681	thru	202304110162682	\$279,934.47
202304120163235	thru	202304120163235	\$244.95
202304130163504	thru	202304130163506	\$19,465.48

\$2,497,471.99

Cafeteria Account

20941393	thru	20941393	\$46.21
20941397	thru	20941401	\$15,274.33
20941405	thru	20941406	\$85,806.06
20941410	thru	20941411	\$3,535.00
20941415	thru	20941415	\$1,312.00
20950114	thru	20950114	\$317.46
20950116	thru	20950116	\$2,194.50

20950118	thru	20950119	\$10,619.26
20950122	thru	20950122	\$5,000.00
20950125	thru	20950125	\$3,408.28
20950128	thru	20950128	\$38,252.50
20950141	thru	20950141	\$526.77
20950145	thru	20950145	\$540.00
20954770	thru	20954770	\$421.92
202304100162335	thru	202304100162335	\$200.89

\$167,455.18