

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 04/11/2024

Purchase Order Board List

Run Time: 7:51:48 AM

From 03/28/24 - To 04/10/24

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/28/24	PO1-64279-2150000-240000001688-1-New		OPEN PO CLASSROOM MATERIALS	0000204425-AMAZON CAPITAL SERVICES	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$8,820.00	\$8,820.00
PO1-64279-2150000-240000001688-1-New						Sum:	\$8,820.00	\$8,820.00
03/28/24	PO1-64279-2150000-240000001697-1-New		OPEN PO FOR INSTRUCTIONAL MATERIALS	0000204425-AMAZON CAPITAL SERVICES	Longfellow	01.0-07091.1-00010-10000-4310-2150000	\$2,000.00	\$2,000.00
PO1-64279-2150000-240000001697-1-New						Sum:	\$2,000.00	\$2,000.00
03/28/24	PO1-64279-3080000-240000001682-1-New		AMAZON OPEN PURCHASE ORDER	0000204425-AMAZON CAPITAL SERVICES	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$20,000.00	\$20,000.00
PO1-64279-3080000-240000001682-1-New						Sum:	\$20,000.00	\$20,000.00
03/28/24	PO1-64279-3080000-240000001687-1-New		PRIVACY BOARDS FOR STUDENT TESTING	0000204425-AMAZON CAPITAL SERVICES	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$833.50	\$833.50
PO1-64279-3080000-240000001687-1-New						Sum:	\$833.50	\$833.50
03/28/24	PO1-64279-3080000-240000001689-1-New		HEADPHONES FOR LANGUAGE ARTS TEACHER	0000204425-AMAZON CAPITAL SERVICES	Gladstone MS	01.0-30100.0-11100-10000-4310-3080000	\$1,156.85	\$1,156.85
PO1-64279-3080000-240000001689-1-New						Sum:	\$1,156.85	\$1,156.85
03/28/24	PO1-64279-3080000-240000001691-1-New		AMAZON SUPPLIES FOR TEACHER	0000204425-AMAZON CAPITAL SERVICES	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$250.78	\$250.78
PO1-64279-3080000-240000001691-1-New						Sum:	\$250.78	\$250.78
03/28/24	PO1-64279-4020000-240000001673-1-New		SCIENCE DEPARTMENT SUPPLIES	0000204299-FLINN SCIENTIFIC	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$172.30	\$172.30
PO1-64279-4020000-240000001673-1-New						Sum:	\$172.30	\$172.30

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03/28/24	PO1-64279-4020000-240000001676-1-New		SCIENCE SUPPLIES	0000204299-FLINN SCIENTIFIC	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$274.19	\$274.19
PO1-64279-4020000-240000001676-1-New						Sum:	\$274.19	\$274.19
03/28/24	PO1-64279-4030000-240000001693-1-New		2023-2024 OPEN PO FOR CLASSROOM SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Sierra	01.0-32140.0-11100-10000-4310-6240000	\$2,700.00	\$2,700.00
PO1-64279-4030000-240000001693-1-New						Sum:	\$2,700.00	\$2,700.00
03/28/24	PO1-64279-4030000-240000001695-1-New		2023-2024 OPEN PO FOR OFFICE SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Sierra	01.0-00403.0-00000-27000-4310-4030000	\$1,280.00	\$1,280.00
PO1-64279-4030000-240000001695-1-New						Sum:	\$1,280.00	\$1,280.00
03/28/24	PO1-64279-6240000-240000001699-1-New		OPEN PURCHASE ORDER USED TO PURCHASE SUPPLIES FOR ED. SRVS.	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Curr	01.0-74250.0-11100-10000-4310-6240000	\$10,000.00	\$10,000.00
PO1-64279-6240000-240000001699-1-New						Sum:	\$10,000.00	\$10,000.00
03/28/24	PO1-64279-6241000-240000001672-1-New		INSTRUCTION MATERIALS & SUPPLIES PO	0000322191-Paxton Patterson LLC	College/ Career Pathways	01.0-63880.2-38000-10000-4310-6241000	\$521.00	\$521.00
PO1-64279-6241000-240000001672-1-New						Sum:	\$521.00	\$521.00
03/28/24	PO1-64279-6241000-240000001674-1-New		MEMBERSHIP FEES PO	0000387536-CALIFORNIA ASSOCIATION OF SKILLUSA, INC.	College/ Career Pathways	01.0-35500.0-38000-10000-5310-6241000	\$40.00	\$0.00
PO1-64279-6241000-240000001674-1-New						Sum:	\$40.00	\$0.00
03/28/24	PO1-64279-6241000-240000001675-1-New		SUBSCRIPTION RENEWAL PO	0000205040-INMOTION HOSTING, INC.	College/ Career Pathways	01.0-35500.0-38000-10000-5810-6241000	\$515.76	\$0.00
PO1-64279-6241000-240000001675-1-New						Sum:	\$515.76	\$0.00

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03/28/24	PO1-64279-6270000-240000001678-1-New		OPEN PO DEI BOOKS	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Instr Supp/ Instr Media	01.0-07091.1-11521-24200-4310-6270000	\$2,362.32	\$2,362.32
PO1-64279-6270000-240000001678-1-New						Sum:	\$2,362.32	\$2,362.32
03/28/24	PO1-64279-6270000-240000001679-1-New		OPEN PO FOR STUDENT PLANNERS TO COOLE SCHOOL	0000204545-COOLE SCHOOL	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$1,000.00	\$1,000.00
PO1-64279-6270000-240000001679-1-New						Sum:	\$1,000.00	\$1,000.00
03/28/24	PO1-64279-6290000-240000001683-1-New		AMAZON OPEN PURCHASE ORDER FOR PBIS INCENTIVES FOR MAGNOLIA	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$1,000.00	\$1,000.00
PO1-64279-6290000-240000001683-1-New						Sum:	\$1,000.00	\$1,000.00
03/28/24	PO1-64279-6290000-240000001684-1-New		OPEN PURCHASE ORDER	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$1,500.00	\$1,500.00
PO1-64279-6290000-240000001684-1-New						Sum:	\$1,500.00	\$1,500.00
03/28/24	PO1-64279-6290000-240000001685-1-New		OPEN PURCHASE ORDER	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$1,200.00	\$1,200.00
PO1-64279-6290000-240000001685-1-New						Sum:	\$1,200.00	\$1,200.00
03/28/24	PO1-64279-6340000-240000001677-1-New		COMPUTER DOCKING STATIONS	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$490.81	\$490.81
PO1-64279-6340000-240000001677-1-New						Sum:	\$490.81	\$490.81

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03/28/24	PO1-64279-6540000-240000001680-1-New		PEARSON PROTOCOLS	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$1,978.72	\$1,978.72
PO1-64279-6540000-240000001680-1-New						Sum:	\$1,978.72	\$1,978.72
03/28/24	PO1-64279-6600000-240000001692-1-New		OPEN PURCHASE ORDER FOR TECH SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$2,000.00	\$2,000.00
PO1-64279-6600000-240000001692-1-New						Sum:	\$2,000.00	\$2,000.00
03/28/24	PO1-64279-6650000-240000001694-1-New		SEAL MATERIALS AND SUPPLIES 2023-2024 SY	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$1,500.00	\$1,500.00
PO1-64279-6650000-240000001694-1-New						Sum:	\$1,500.00	\$1,500.00
03/28/24	PO1-64279-6650000-240000001696-1-New		MATERIALS AND SUPPLIES FOR AHS VIDEO PRODUCTION	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-41270.0-11100-10000-4310-6650000	\$5,000.00	\$5,000.00
PO1-64279-6650000-240000001696-1-New						Sum:	\$5,000.00	\$5,000.00
03/28/24	PO1-64279-6650000-240000001698-1-New		SUPPLEMENTAL EL MATERIALS 2023-2024 SY	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-30100.0-11100-10000-4310-2180000	\$4,300.00	\$4,300.00
PO1-64279-6650000-240000001698-1-New						Sum:	\$4,300.00	\$4,300.00
03/28/24	PO1-64279-6750000-240000001681-1-New		INSTRUCTIONAL SUPPLIES PO	0000204425-AMAZON CAPITAL SERVICES	Summer Sch	01.0-07091.1-11100-10000-4310-6750000	\$5,000.00	\$5,000.00
PO1-64279-6750000-240000001681-1-New						Sum:	\$5,000.00	\$5,000.00
03/29/24	PO1-64279-2100000-240000001727-1-New		COMBINED BOOK ORDER FOR 2023-2024 YEAR	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Dalton	01.0-30100.0-11100-10000-4310-2100000	\$858.89	\$858.89

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PO1-64279-2100000-240000001727-1-New						Sum:	\$858.89	\$858.89
03/29/24	PO1-64279-2150000-240000001700-1-New		OPEN PO CLASSROOM MATERIALS	0000204425-AMAZON CAPITAL SERVICES	Longfellow	12.0-90220.0-00010-10000-4310-2150000	\$6,000.00	\$6,000.00
PO1-64279-2150000-240000001700-1-New						Sum:	\$6,000.00	\$6,000.00
03/29/24	PO1-64279-2150000-240000001718-1-New		WATER RESAMPLING	0000205155-A-TECH CONSULTING, INC.	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$1,780.00	\$1,780.00
PO1-64279-2150000-240000001718-1-New						Sum:	\$1,780.00	\$1,780.00
03/29/24	PO1-64279-2150000-240000001720-1-New		WATER RESAMPLING	0000205155-A-TECH CONSULTING, INC.	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$1,640.00	\$1,640.00
PO1-64279-2150000-240000001720-1-New						Sum:	\$1,640.00	\$1,640.00
03/29/24	PO1-64279-2150000-240000001726-1-New		OPEN PO - INSTRUCTION MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	01.0-07091.1-00010-10000-4310-2150000	\$25,000.00	\$25,000.00
PO1-64279-2150000-240000001726-1-New						Sum:	\$25,000.00	\$25,000.00
03/29/24	PO1-64279-2160000-240000001702-1-New		OPEN PURCHASE ORDER FOR MATERIALS & SUPPLIES 2023/2024	0000204425-AMAZON CAPITAL SERVICES	Magnolia	01.0-00216.0-11100-10000-4310-2160000	\$2,200.00	\$2,200.00
PO1-64279-2160000-240000001702-1-New						Sum:	\$2,200.00	\$2,200.00
03/29/24	PO1-64279-2160000-240000001710-1-New		MATERIALS AND SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	Magnolia	01.0-30100.0-11100-10000-4310-2160000	\$1,417.59	\$1,417.59
PO1-64279-2160000-240000001710-1-New						Sum:	\$1,417.59	\$1,417.59

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03/29/24	PO1-64279-2160000-240000001712-1-New		MATERIALS AND SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	Magnolia	01.0-30100.0-11100-10000-4310-2160000	\$142.80	\$142.80
PO1-64279-2160000-240000001712-1-New						Sum:	\$142.80	\$142.80
03/29/24	PO1-64279-2160000-240000001722-1-New		HEALTH SUPPLIES	0000204542-SCHOOL NURSE SUPPLY, INC.	Magnolia	01.0-00216.0-00000-31400-4310-2160000	\$190.99	\$190.99
PO1-64279-2160000-240000001722-1-New						Sum:	\$190.99	\$190.99
03/29/24	PO1-64279-2160000-240000001725-1-New		LIBRARY BOOKS	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Magnolia	01.0-30100.0-11100-10000-4310-2160000	\$2,386.43	\$2,386.43
PO1-64279-2160000-240000001725-1-New						Sum:	\$2,386.43	\$2,386.43
03/29/24	PO1-64279-2180000-240000001709-1-New		DESK FOR PARENT CENTER	0000204280-SOUTHWEST SCHOOL SUPPLY	Murray	01.0-90257.0-11100-10000-4310-2180000	\$919.43	\$919.43
PO1-64279-2180000-240000001709-1-New						Sum:	\$919.43	\$919.43
03/29/24	PO1-64279-3080000-240000001703-1-New		AMAZON OPEN PURCHASE ORDER FOR MATH DEPARTMENT	0000204425-AMAZON CAPITAL SERVICES	Gladstone MS	01.0-30100.0-11100-10000-4310-3080000	\$712.16	\$712.16
PO1-64279-3080000-240000001703-1-New						Sum:	\$712.16	\$712.16
03/29/24	PO1-64279-3080000-240000001711-1-New		SOUTHWEST SCHOOL SUPPLY OPEN PURCHASE ORDER	0000204280-SOUTHWEST SCHOOL SUPPLY	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$20,000.00	\$20,000.00
PO1-64279-3080000-240000001711-1-New						Sum:	\$20,000.00	\$20,000.00
03/29/24	PO1-64279-4030000-240000001707-1-New		OPEN P.O. FOR CLASSROOM SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	Sierra	01.0-00403.0-11100-10000-4310-4030000	\$3,000.00	\$3,000.00

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PO1-64279-4030000-240000001707-1-New						Sum:	\$3,000.00	\$3,000.00
03/29/24	PO1-64279-6270000-240000001704-1-New		OPEN PO FOR SUMMER SCHOOL SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$10,000.00	\$10,000.00
PO1-64279-6270000-240000001704-1-New						Sum:	\$10,000.00	\$10,000.00
03/29/24	PO1-64279-6270000-240000001721-1-New		PO FOR TEXTBOOKS	0000204847-CPM EDUCATIONAL PROGRAM	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$75,934.68	\$75,934.68
PO1-64279-6270000-240000001721-1-New						Sum:	\$75,934.68	\$75,934.68
03/29/24	PO1-64279-6290000-240000001701-1-New		OPEN PURCHASE ORDER	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$180.00	\$180.00
PO1-64279-6290000-240000001701-1-New						Sum:	\$180.00	\$180.00
03/29/24	PO1-64279-6310000-240000001716-1-New		PRO-ED PROTOCOLS	0000204301-PRO-ED, INC.	Pupil Svcs/ Health Svc	01.0-65000.0-57600-11100-4310-6540000	\$389.61	\$389.61
PO1-64279-6310000-240000001716-1-New						Sum:	\$389.61	\$389.61
03/29/24	PO1-64279-6360000-240000001706-1-New		OPEN P.O. TO PURCHASE PAPER, 2023-2024 SY	0000204280-SOUTHWEST SCHOOL SUPPLY	Business Svcs/General	01.0-00636.0-00000-73000-4310-6360000	\$900.00	\$900.00
PO1-64279-6360000-240000001706-1-New						Sum:	\$900.00	\$900.00
03/29/24	PO1-64279-6410000-240000001713-1-New		MURAL @ AHS	0000205392-KYA SERVICES LLC	Maintenance	40.0-81500.0-00000-81100-5810-6410000	\$242,740.61	\$242,740.61
PO1-64279-6410000-240000001713-1-New						Sum:	\$242,740.61	\$242,740.61
03/29/24	PO1-64279-6540000-240000001708-1-New		OPEN P.O. - ESY MATERIALS & SUPPLIES - MOD./ SEVERE	0000204280-SOUTHWEST SCHOOL SUPPLY	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$4,050.00	\$4,050.00

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PO1-64279-6540000-240000001708-1-New						Sum:	\$4,050.00	\$4,050.00
03/29/24	PO1-64279-6540000-240000001714-1-New		TAPS-4 AND TVPS PROTOCOLS	0000204285-ACADEMIC THERAPY PUBLICATIONS	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$408.86	\$408.86
PO1-64279-6540000-240000001714-1-New						Sum:	\$408.86	\$408.86
03/29/24	PO1-64279-6540000-240000001715-1-New		MHS PROTOCOLS	0000204611-MULTI-HEALTH SYSTEMS, INC	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$710.21	\$710.21
PO1-64279-6540000-240000001715-1-New						Sum:	\$710.21	\$710.21
03/29/24	PO1-64279-6540000-240000001717-1-New		WJ PROTOCOLS	0000205003-RIVERSIDE INSIGHTS	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$1,041.80	\$1,041.80
PO1-64279-6540000-240000001717-1-New						Sum:	\$1,041.80	\$1,041.80
03/29/24	PO1-64279-6540000-240000001719-1-New		PURCHASE ORDER FOR 12.9 IPAD PRO WI-FI 512GB	0000204535-APPLE, INC.	Special Ed	01.0-65000.0-57600-11900-4400-6540000	\$1,632.65	\$1,632.65
PO1-64279-6540000-240000001719-1-New						Sum:	\$1,632.65	\$1,632.65
03/29/24	PO1-64279-6540000-240000001723-1-New		PURCHASE ORDER FOR BARCODE LABELS	0000204776-FOLLETT SCHOOL SOLUTIONS, INC.	Special Ed	01.0-65000.0-57600-11900-4310-6540000	\$136.57	\$136.57
PO1-64279-6540000-240000001723-1-New						Sum:	\$136.57	\$136.57
03/29/24	PO1-64279-6540000-240000001724-1-New		PURCHASE ORDER FOR RIFTON HI-LOW ACTIVITY CHAIR	0000204798-COMMUNITY PRODUCTS, LLC	Special Ed	01.0-65000.0-57600-11900-4310-6540000	\$5,159.70	\$5,159.70
PO1-64279-6540000-240000001724-1-New						Sum:	\$5,159.70	\$5,159.70

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03/29/24	PO1-64279-6650000-240000001705-1-New		WIN MATERIALS AND SUPPLIES 2023-2024 SCHOOL YEAR	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$9,100.00	\$9,100.00	
PO1-64279-6650000-240000001705-1-New							Sum:	\$9,100.00	\$9,100.00
04/01/24	PO1-64279-2023000-240000001732-1-New		OPEN PURCHASE ORDER USED FOR PURCHASING GRADUATION TICKETS	0000204493-STEVEN ORI	2022-23 Carryover	01.0-07091.1-11111-10000-4310-6240000	\$2,200.00	\$2,200.00	
PO1-64279-2023000-240000001732-1-New							Sum:	\$2,200.00	\$2,200.00
04/01/24	PO1-64279-2023000-240000001749-1-New		OPEN PURCHASE ORDER FOR SOUND SYSTEM RENTAL FOR GRADUATIONS	0000204808-MICHAEL PENA	2022-23 Carryover	01.0-00624.0-11100-21000-4310-6240000	\$10,500.00	\$10,500.00	
PO1-64279-2023000-240000001749-1-New							Sum:	\$10,500.00	\$10,500.00
04/01/24	PO1-64279-2100000-240000001782-1-New		OPEN PO FOR CLASSROOM SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	Dalton	01.0-00210.0-11100-10000-4310-2100000	\$1,400.00	\$1,400.00	
PO1-64279-2100000-240000001782-1-New							Sum:	\$1,400.00	\$1,400.00
04/01/24	PO1-64279-2130000-240000001773-1-New		HODGE 5TH GRADE PROMOTION TSHIRTS	0000204271-J&J SPORTS AND TROPHIES	Hodge	01.0-90253.0-11100-10000-4310-2130000	\$1,194.01	\$1,194.01	
PO1-64279-2130000-240000001773-1-New							Sum:	\$1,194.01	\$1,194.01
04/01/24	PO1-64279-2130000-240000001779-1-New		PO FOR CHOCOLATE SALES	0000354376-WORLD'S FINEST CHOCOLATE, INC.	Hodge	01.0-90253.0-11100-10000-4310-2130000	\$3,300.00	\$3,300.00	
PO1-64279-2130000-240000001779-1-New							Sum:	\$3,300.00	\$3,300.00

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04/01/24	PO1-64279-2150000-240000001736-1-New		OPEN PO FOR CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90220.0-00010-10000-4400-2150000	\$3,747.51	\$3,747.51
PO1-64279-2150000-240000001736-1-New						Sum:	\$3,747.51	\$3,747.51
04/01/24	PO1-64279-2150000-240000001737-1-New		OPEN PO CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90220.0-00010-10000-4310-2150000	\$378.94	\$378.94
PO1-64279-2150000-240000001737-1-New						Sum:	\$378.94	\$378.94
04/01/24	PO1-64279-2150000-240000001738-1-New		OPEN PO CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90220.0-00010-10000-4310-2150000	\$62.82	\$62.82
PO1-64279-2150000-240000001738-1-New						Sum:	\$62.82	\$62.82
04/01/24	PO1-64279-2150000-240000001740-1-New		MAGIC SHOW FOR FAMILY DAY ON MAY 17	0000407648-ANTHONY HERNANDEZ	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$650.00	\$650.00
PO1-64279-2150000-240000001740-1-New						Sum:	\$650.00	\$650.00
04/01/24	PO1-64279-2150000-240000001745-1-New		OPEN PO CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90220.0-00010-10000-4400-2150000	\$3,558.98	\$3,558.98
PO1-64279-2150000-240000001745-1-New						Sum:	\$3,558.98	\$3,558.98
04/01/24	PO1-64279-2150000-240000001754-1-New		OPEN PO CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-90220.0-00010-10000-4310-2150000	\$1,603.88	\$1,603.88
PO1-64279-2150000-240000001754-1-New						Sum:	\$1,603.88	\$1,603.88

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04/01/24	PO1-64279-2150000-240000001766-1-New		WATER RESAMPLING	0000205155-A-TECH CONSULTING, INC.	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$1,920.00	\$1,920.00
PO1-64279-2150000-240000001766-1-New						Sum:	\$1,920.00	\$1,920.00
04/01/24	PO1-64279-2150000-240000001767-1-New		OPEN PO CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4400-2150000	\$575.01	\$575.01
PO1-64279-2150000-240000001767-1-New						Sum:	\$575.01	\$575.01
04/01/24	PO1-64279-2160000-240000001731-1-New		LAPTOP WITH MONITORS	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Magnolia	01.0-00216.0-11100-10000-4310-2160000	\$2,107.27	\$2,107.27
PO1-64279-2160000-240000001731-1-New						Sum:	\$2,107.27	\$2,107.27
04/01/24	PO1-64279-2160000-240000001759-1-New		COMPUTER WORKSTATION FOR OFFICE STAFF.	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Magnolia	01.0-00216.0-11100-10000-4310-2160000	\$1,281.64	\$1,281.64
PO1-64279-2160000-240000001759-1-New						Sum:	\$1,281.64	\$1,281.64
04/01/24	PO1-64279-3080000-240000001728-1-New		TEACHERS DISCOVERY	0000204327-AMERICAN EAGLE CO. INC.	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$121.90	\$121.90
PO1-64279-3080000-240000001728-1-New						Sum:	\$121.90	\$121.90
04/01/24	PO1-64279-3080000-240000001733-1-New		MY BINDING LLC	0000204653-MY BINDING LLC	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$420.40	\$420.40
PO1-64279-3080000-240000001733-1-New						Sum:	\$420.40	\$420.40
04/01/24	PO1-64279-4030000-240000001775-1-New		2023-2024 OPEN PO FOR OFFICE SUPPLIES	0000204784-ACHIEVERS	Sierra	01.0-00403.0-00000-27000-4310-4030000	\$1,600.00	\$1,600.00

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PO1-64279-4030000-240000001775-1-New						Sum:	\$1,600.00	\$1,600.00
04/01/24	PO1-64279-4030000-240000001780-1-New		OPEN PO FOR CLASSROOM SUPPLIES	0000205010-THE SCHOOL PLANNER COMPANY	Sierra	01.0-00403.0-00000-27000-4310-4030000	\$3,000.00	\$3,000.00
PO1-64279-4030000-240000001780-1-New						Sum:	\$3,000.00	\$3,000.00
04/01/24	PO1-64279-5230000-240000001750-1-New		OPEN PO AND INVOICE PAYMENT	0000338973-SECURITY EDUCATION INSTITUTE LLC.	Adult Ed	11.0-63710.0-41110-10000-5810-5230000	\$31,868.00	\$31,868.00
PO1-64279-5230000-240000001750-1-New						Sum:	\$31,868.00	\$31,868.00
04/01/24	PO1-64279-6240000-240000001747-1-New		REGISTRATION FOR CALIF COMMUNITY SCHOOLS EMPOWER SUMMIT	0000397770-ALAMEDA COUNTY OFFICE OF EDUCATION	Instr Supp/ Curr	01.0-63320.0-11100-21000-5220-6240000	\$650.00	\$650.00
PO1-64279-6240000-240000001747-1-New						Sum:	\$650.00	\$650.00
04/01/24	PO1-64279-6240000-240000001760-1-New		PLANTS/ GREENERY FOR AUSD GRADUATIONS	0000204297-ACOSTA GROWERS, INC.	Instr Supp/ Curr	01.0-00624.0-11100-21000-4310-6240000	\$496.13	\$496.13
PO1-64279-6240000-240000001760-1-New						Sum:	\$496.13	\$496.13
04/01/24	PO1-64279-6240000-240000001768-1-New		OPEN PO FOR USE OF CONFETTI CANONS FOR GRADUATIONS	0000407988-ARTISTRY IN MOTION,LLC	Instr Supp/ Curr	01.0-07091.1-11111-10000-4310-6240000	\$4,006.67	\$4,006.67
PO1-64279-6240000-240000001768-1-New						Sum:	\$4,006.67	\$4,006.67

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04/01/24	PO1-64279-6241000-240000001772-1-New		INSTRUCTIONAL SUPPLIES PO	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	College/ Career Pathways	01.0-07091.1-11100-10000-4310-6241000	\$111.13	\$111.13
PO1-64279-6241000-240000001772-1-New						Sum:	\$111.13	\$111.13
04/01/24	PO1-64279-6241000-240000001774-1-New		CONFERENCE REGISTRATION FEE PO	0000204944-CCEMC	College/ Career Pathways	01.0-73390.0-11390-10000-5220-6241000	\$895.00	\$895.00
PO1-64279-6241000-240000001774-1-New						Sum:	\$895.00	\$895.00
04/01/24	PO1-64279-6241000-240000001781-1-New		STUDENT MAC BOOKS PO	0000204535-APPLE, INC.	College/ Career Pathways	01.0-63880.2-38000-10000-4310-6241000	\$806.00	\$806.00
04/01/24			STUDENT MAC BOOKS PO	0000204535-APPLE, INC.	College/ Career Pathways	01.0-63880.2-38000-10000-4400-6241000	\$7,051.59	\$7,051.59
PO1-64279-6241000-240000001781-1-New						Sum:	\$7,857.59	\$7,857.59
04/01/24	PO1-64279-6270000-240000001776-1-New		OPEN PO FOR MUSIC	0000204763-MUSIC & ARTS CENTER	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$11,000.00	\$9,836.75
PO1-64279-6270000-240000001776-1-New						Sum:	\$11,000.00	\$9,836.75
04/01/24	PO1-64279-6270000-240000001777-1-New		BOOKS FOR VALLEYDALE	0000397836-INTERSTATE PROMOTIONAL DISTRIBUTIONS, INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$1,200.00	\$1,200.00
PO1-64279-6270000-240000001777-1-New						Sum:	\$1,200.00	\$1,200.00
04/01/24	PO1-64279-6290000-240000001753-1-New		ONE YEAR JOTFORM SUBSCRIPTION	0000399281-JOTFORM, INC.	Pupil Svcs/ A&W	01.0-00629.0-11100-31300-5712-6290000	\$95.00	\$0.00
PO1-64279-6290000-240000001753-1-New						Sum:	\$95.00	\$0.00

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04/01/24	PO1-64279-6290000-240000001783-1-New		PURCHASE FROM AHS STUDENT STORE FOR 2023-2024 PBIS INCENTIVES.	0000204668-AZUSA HIGH SCHOOL-ASB	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$795.00	\$795.00
PO1-64279-6290000-240000001783-1-New							Sum:	\$795.00
04/01/24	PO1-64279-6310000-240000001752-1-New		PURCHASE OF PHONE SCREEN REPLACEMENT	0000204573-TOP RANK COMMUNICATIONS	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-4310-6310000	\$192.94	\$192.94
PO1-64279-6310000-240000001752-1-New							Sum:	\$192.94
04/01/24	PO1-64279-6310000-240000001757-1-New		AED EQUIPMENT#54363 #53447 #54515 #55520	0000204438-SCHOOL HEALTH CORPORATION	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-4310-6310000	\$7,282.56	\$7,282.56
PO1-64279-6310000-240000001757-1-New							Sum:	\$7,282.56
04/01/24	PO1-64279-6310000-240000001770-1-New		OPEN PO FOR FOR STUDENT SUPPORT AND HEALTH SERVICES	0000355014-VITAL HEALTHCARE, INC.	Pupil Svcs/ Health Svc	01.0-90150.0-00000-31400-5850-6310000	\$14,000.00	\$14,000.00
PO1-64279-6310000-240000001770-1-New							Sum:	\$14,000.00
04/01/24	PO1-64279-6310000-240000001771-1-New		MEDICATION TRAINERS	0000204438-SCHOOL HEALTH CORPORATION	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-4310-6310000	\$1,479.95	\$1,479.95
PO1-64279-6310000-240000001771-1-New							Sum:	\$1,479.95
04/01/24	PO1-64279-6310000-240000001778-1-New		#1036310 WHEELCHAIR 18X16 #10028 16" #10032 24"	0000204438-SCHOOL HEALTH CORPORATION	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-4310-6310000	\$7,852.44	\$7,852.44

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PO1-64279-6310000-240000001778-1-New						Sum:	\$7,852.44	\$7,852.44
04/01/24	PO1-64279-6320000-240000001765-1-New		OPEN PO CSBA GOVERNANCE WORKSHOP	0000204332-C S B A - CALIFORNIA SCHOOL BOARD ASSOC.	Board of Ed	01.0-00632.0-00000-71100-5810-6320000	\$4,500.00	\$4,500.00
PO1-64279-6320000-240000001765-1-New						Sum:	\$4,500.00	\$4,500.00
04/01/24	PO1-64279-6331000-240000001730-1-New		OPEN PO YARD SIGNS, NOTE PADS	0000205582-DELONG UNLIMITED	Communications	01.0-00633.0-00000-71800-4310-6331000	\$9,000.00	\$9,000.00
PO1-64279-6331000-240000001730-1-New						Sum:	\$9,000.00	\$9,000.00
04/01/24	PO1-64279-6360000-240000001744-1-New		XEROX FINAL INVOICE FOR PRINT SHOP 2023-2024 SY	0000204868-XEROX FINANCIAL SERVICES	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$19,077.16	\$0.00
PO1-64279-6360000-240000001744-1-New						Sum:	\$19,077.16	\$0.00
04/01/24	PO1-64279-6360000-240000001762-2-Modification	1	OPEN PO SUPPLIES FOR PRINTSHOP DESKTOP COMPUTERS Y2023	0000204466-INTELLI-TECH	Business Svcs/General	01.0-00636.0-00000-73000-4400-6360000	\$6,000.00	\$6,000.00
PO1-64279-6360000-240000001762-2-Modification						Sum:	\$6,000.00	\$6,000.00
04/01/24	PO1-64279-6440000-240000001729-1-New		OPEN PURCHASE ORDER FOR BUS FLEET REPAIRS	0000204570-BUS WEST	Transportation	01.0-81500.0-00000-81100-5634-6440000	\$2,500.00	\$54.31
PO1-64279-6440000-240000001729-1-New						Sum:	\$2,500.00	\$54.31
04/01/24	PO1-64279-6540000-240000001734-1-New		OPEN PO FOR SPECIAL ED ASSESSMENT	0000318376-GALLARDO SPEECH PATHOLOGY, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$2,550.00	\$2,550.00
PO1-64279-6540000-240000001734-1-New						Sum:	\$2,550.00	\$2,550.00

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04/01/24	PO1-64279-6540000-240000001741-1-New		OPEN PO FOR THERAPY SPECIAL EDUCATION FOR IEP NEEDS	0000204925-NEW DIRECTION SOLUTIONS. LLC.	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$200,000.00	\$76,294.88
04/01/24			OPEN PO FOR THERAPY SPECIAL EDUCATION FOR IEP NEEDS	0000204925-NEW DIRECTION SOLUTIONS. LLC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$50,000.00	\$19,073.71
PO1-64279-6540000-240000001741-1-New						Sum:	\$250,000.00	\$95,368.59
04/01/24	PO1-64279-6540000-240000001742-1-New		OPEN PO FOR SPECIAL ED	0000204950-THE STEPPING STONES GROUP LLC	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$300,000.00	\$300,000.00
PO1-64279-6540000-240000001742-1-New						Sum:	\$300,000.00	\$300,000.00
04/01/24	PO1-64279-6540000-240000001751-1-New		PURCHASE ORDER FOR 12.9 IPAD	0000204535-APPLE, INC.	Special Ed	01.0-65000.0-57600-11900-4400-6540000	\$1,628.65	\$1,628.65
PO1-64279-6540000-240000001751-1-New						Sum:	\$1,628.65	\$1,628.65
04/01/24	PO1-64279-6540000-240000001755-1-New		PURCHASE ORDER FOR RECORD FORMS	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$258.08	\$258.08
PO1-64279-6540000-240000001755-1-New						Sum:	\$258.08	\$258.08
04/01/24	PO1-64279-6540000-240000001769-1-New		PO FOR SERVICES FOR SPECIAL ED	0000205456-DYNAMIC EDUCATION SERVICES LP	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$12,000.00	\$12,000.00
PO1-64279-6540000-240000001769-1-New						Sum:	\$12,000.00	\$12,000.00
04/01/24	PO1-64279-6600000-240000001739-1-New		POWER STATIONS FOR DEVICES	0000204466-INTELLI-TECH	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$29,017.80	\$29,017.80

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PO1-64279-6600000-240000001739-1-New						Sum:	\$29,017.80	\$29,017.80
04/01/24	PO1-64279-6600000-240000001746-1-New		AUDIO VISUAL SUPPLIES - MICROPHONES	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$646.89	\$646.89
PO1-64279-6600000-240000001746-1-New						Sum:	\$646.89	\$646.89
04/01/24	PO1-64279-6600000-240000001756-1-New		OPEN PURCHASE ORDER- CABLING & ELECTRICAL AT ALL SITES	0000204903-TIBURON TELECOMMUNICATIONS, INC	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$50,000.00	\$50,000.00
PO1-64279-6600000-240000001756-1-New						Sum:	\$50,000.00	\$50,000.00
04/01/24	PO1-64279-6600000-240000001758-1-New		OPEN PURCHASE ORDER - AUDIO VISUAL ITEMS & SERVICES	0000392474-J. SWEIGART INC.	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$80,000.00	\$80,000.00
PO1-64279-6600000-240000001758-1-New						Sum:	\$80,000.00	\$80,000.00
04/01/24	PO1-64279-6600000-240000001761-1-New		INSTRUCTIONAL CLASSROOM COMMUNICATION REPAIRS	0000204573-TOP RANK COMMUNICATIONS	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$20,000.00	\$20,000.00
PO1-64279-6600000-240000001761-1-New						Sum:	\$20,000.00	\$20,000.00
04/01/24	PO1-64279-6650000-240000001748-1-New		ASL SEAL OF BILITERACY TESTS	0000364967-ASLFAI, LLC.	Categorical Central Svcs	01.0-41270.0-11100-10000-4310-6650000	\$550.00	\$550.00
PO1-64279-6650000-240000001748-1-New						Sum:	\$550.00	\$550.00
04/01/24	PO1-64279-7000000-240000001743-1-New		OPEN PO FOR PLUMBING PROJECTS IN SCHOOL KITCHENS	0000375970-BOW TIE PLUMBING, LLC.	Nutrition Services Office	01.0-70320.0-00000-37000-5630-7000000	\$8,000.00	\$0.00
PO1-64279-7000000-240000001743-1-New						Sum:	\$8,000.00	\$0.00

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04/02/24	PO1-64279-2100000-240000001786-1-New		CLASSROOM MATERIAL AND SUPPLIES 2023-2024 SY	0000204353-LAKESHORE LEARNING MATERIALS	Dalton	01.0-07091.1-47602-10000-4310-6650000	\$243.05	\$243.05
PO1-64279-2100000-240000001786-1-New						Sum:	\$243.05	\$243.05
04/02/24	PO1-64279-2100000-240000001825-1-New		CLASSROOM MATERIAL AND SUPPLIES 2023-2024 SY	0000204534-AFFORDABLE COMPUTER PRODUCTS	Dalton	01.0-30100.0-11100-10000-4310-2100000	\$4,225.33	\$4,225.33
PO1-64279-2100000-240000001825-1-New						Sum:	\$4,225.33	\$4,225.33
04/02/24	PO1-64279-2130000-240000001835-1-New		OPEN PO FOR THE PURCHASE OF 4 NEW RADIOS	0000204924-FOOTHILL COMMUNICATIONS, INC.	Hodge	01.0-90253.0-11100-10000-4310-2130000	\$1,475.00	\$1,475.00
PO1-64279-2130000-240000001835-1-New						Sum:	\$1,475.00	\$1,475.00
04/02/24	PO1-64279-2160000-240000001800-1-New		FIRST GRADE FIELD TRIP TO MT. SAC PLANETARIUM.	0000387001-MT. SAN ANTONIO COLLEGE	Magnolia	01.0-90256.0-11100-10000-4310-2160000	\$308.00	\$0.00
PO1-64279-2160000-240000001800-1-New						Sum:	\$308.00	\$0.00
04/02/24	PO1-64279-2180000-240000001831-1-New		KINDERGARTEN READING BOOKS	0000204289-SCHOLASTIC, INC.	Murray	01.0-30100.0-11100-10000-4310-2180000	\$617.26	\$617.26
PO1-64279-2180000-240000001831-1-New						Sum:	\$617.26	\$617.26
04/02/24	PO1-64279-2180000-240000001834-1-New		FOLLETT LIBRARY BOOKS	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Murray	01.0-30100.0-11100-10000-4310-2180000	\$3,293.20	\$3,293.20
PO1-64279-2180000-240000001834-1-New						Sum:	\$3,293.20	\$3,293.20

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04/02/24	PO1-64279-2210000-240000001806-1-New		OPEN PO FOR HARDWARE	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Valleydale	01.0-00221.0-11100-10000-4310-2210000	\$700.00	\$700.00
PO1-64279-2210000-240000001806-1-New						Sum:	\$700.00	\$700.00
04/02/24	PO1-64279-3080000-240000001791-1-New		AREY JONES EDUCATIONAL SOLUTIONS SURFACE PRO	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Gladstone MS	01.0-00308.0-11100-10000-4400-3080000	\$2,501.61	\$2,501.61
PO1-64279-3080000-240000001791-1-New						Sum:	\$2,501.61	\$2,501.61
04/02/24	PO1-64279-3080000-240000001818-1-New		GLOBAL DATEBOOKS OPEN PURCHASE ORDER	0000204827-GENERAL PRINTING @ DESIGN, INC.	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$8,868.51	\$8,868.51
PO1-64279-3080000-240000001818-1-New						Sum:	\$8,868.51	\$8,868.51
04/02/24	PO1-64279-4030000-240000001784-1-New		2023-2024 OPEN PO FOR CLASSROOM SUPPLIES	0000204347-STAPLES	Sierra	01.0-00403.0-11100-10000-4310-4030000	\$700.00	\$700.00
PO1-64279-4030000-240000001784-1-New						Sum:	\$700.00	\$700.00
04/02/24	PO1-64279-4030000-240000001785-1-New		2023-2024 OPEN P.O. FOR OFFICE SUPPLIES	0000204347-STAPLES	Sierra	01.0-00403.0-00000-27000-4310-4030000	\$700.00	\$700.00
PO1-64279-4030000-240000001785-1-New						Sum:	\$700.00	\$700.00
04/02/24	PO1-64279-4030000-240000001815-1-New		2023-2024 OPEN PO FOR GRADUATION SUPPLIES	0000406907-APPLE AMERICAN GROUP, LLD.	Sierra	01.0-90262.0-32500-10000-4310-4030000	\$308.00	\$308.00
PO1-64279-4030000-240000001815-1-New						Sum:	\$308.00	\$308.00
04/02/24	PO1-64279-5230000-240000001793-1-New		HISSET RESOURCES	0000382804-PROLITERACY WORLDWIDE	Adult Ed	11.0-39130.0-41104-10000-4310-5230000	\$204.48	\$204.48

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PO1-64279-5230000-240000001793-1-New						Sum:	\$204.48	\$204.48
04/02/24	PO1-64279-5230000-240000001795-1-New		GRADUATION 2024 DIPLOMAS AND COVERS	0000204354-JOSTENS	Adult Ed	11.0-39130.0-41104-10000-4310-5230000	\$639.90	\$639.90
PO1-64279-5230000-240000001795-1-New						Sum:	\$639.90	\$639.90
04/02/24	PO1-64279-5230000-240000001828-1-New		DOCK STATION FOR COMPUTER	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Adult Ed	11.0-63710.0-41110-10000-4310-5230000	\$245.41	\$245.41
PO1-64279-5230000-240000001828-1-New						Sum:	\$245.41	\$245.41
04/02/24	PO1-64279-6240000-240000001792-1-New		LAMINATOR, FILM & SERVICE AGREEMENT	0000204819-ACCO BRANDS USA LLC	Instr Supp/ Curr	01.0-07091.1-11111-10000-4310-6240000	\$133.36	\$133.36
04/02/24			LAMINATOR, FILM & SERVICE AGREEMENT	0000204819-ACCO BRANDS USA LLC	Instr Supp/ Curr	01.0-07091.1-11111-10000-4400-6240000	\$2,734.41	\$2,734.41
PO1-64279-6240000-240000001792-1-New						Sum:	\$2,867.77	\$2,867.77
04/02/24	PO1-64279-6240000-240000001796-1-New		OPEN PO FOR SECURITY AND TRAFFIC CNTRL DURING GRADS & PROMO	0000204379-CITY OF AZUSA	Instr Supp/ Curr	01.0-00629.0-00000-83000-5810-6290000	\$7,000.00	\$7,000.00
PO1-64279-6240000-240000001796-1-New						Sum:	\$7,000.00	\$7,000.00
04/02/24	PO1-64279-6240000-240000001797-1-New		OPEN PURCHASE ORDER USED TO RENT ITEMS FOR PROMO/ GRADUATIONS	0000204449-A-1 PARTY RENTALS	Instr Supp/ Curr	01.0-00624.0-11100-21000-5610-6240000	\$67,800.00	\$67,800.00
PO1-64279-6240000-240000001797-1-New						Sum:	\$67,800.00	\$67,800.00

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04/02/24	PO1-64279-6240000-240000001809-1-New		OPEN PO FOR SECURITY AND TRAFFIC CNTRL DURING GRADS/ PROMO	0000204409-CITY OF COVINA	Instr Supp/ Curr	01.0-00629.0-00000-83000-5810-6290000	\$5,000.00	\$5,000.00
PO1-64279-6240000-240000001809-1-New							Sum:	\$5,000.00
04/02/24	PO1-64279-6240000-240000001817-1-New		OPEN PURCHASE ORDER USED TO PROVIDE SECURITY AT GRAD/PROMO	0000374147-BLACKWATER PUBLIC SAFETY	Instr Supp/ Curr	01.0-00629.0-00000-83000-5810-6290000	\$9,700.00	\$9,700.00
PO1-64279-6240000-240000001817-1-New							Sum:	\$9,700.00
04/02/24	PO1-64279-6241000-240000001802-1-New		HISSET EXAM FEES PO	0000363296-AZUSA ADULT EDUCATION CENTER	College/ Career Pathways	01.0-07091.1-11100-10000-4310-6241000	\$315.00	\$0.00
PO1-64279-6241000-240000001802-1-New							Sum:	\$315.00
04/02/24	PO1-64279-6270000-240000001787-1-New		DEI BOOKS	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Instr Supp/ Instr Media	01.0-07091.1-11521-24200-4310-6270000	\$10,000.00	\$10,000.00
PO1-64279-6270000-240000001787-1-New							Sum:	\$10,000.00
04/02/24	PO1-64279-6270000-240000001789-1-New		PIANO ACCOMPANIST	0000408310-JILL SUZANNE REDDING	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$1,500.00	\$1,500.00
PO1-64279-6270000-240000001789-1-New							Sum:	\$1,500.00
04/02/24	PO1-64279-6270000-240000001790-1-New		PO FOR TEXTBOOKS	0000204537-GATEWAY EDUCATION HOLDINGS LLC	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$15,410.04	\$15,410.04
PO1-64279-6270000-240000001790-1-New							Sum:	\$15,410.04

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04/02/24	PO1-64279-6270000-240000001805-1-New		MUSIC INSTRUCTIONAL MATIERALS	0000205018-JIM'S MUSICAL INSTRUMENT REPAIR INC.	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$5,000.00	\$5,000.00	
PO1-64279-6270000-240000001805-1-New							Sum:	\$5,000.00	\$5,000.00
04/02/24	PO1-64279-6270000-240000001812-1-New		PO FOR TEXTBOOKS	0000204537-GATEWAY EDUCATION HOLDINGS LLC	Instr Supp/ Instr Media	01.0-07091.1-47600-10000-5810-6270000	\$33,044.70	\$33,044.70	
PO1-64279-6270000-240000001812-1-New							Sum:	\$33,044.70	\$33,044.70
04/02/24	PO1-64279-6290000-240000001819-1-New		OPEN PURCHASE ORDER FOR PBIS INCENTIVES FOR LEE.	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$1,900.00	\$1,900.00	
PO1-64279-6290000-240000001819-1-New							Sum:	\$1,900.00	\$1,900.00
04/02/24	PO1-64279-6290000-240000001823-1-New		OPEN PURCHASE ORDER FOR PBIS INCENTIVES FOR MURRAY	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$350.00	\$350.00	
PO1-64279-6290000-240000001823-1-New							Sum:	\$350.00	\$350.00
04/02/24	PO1-64279-6310000-240000001811-1-New		#80200 CLINTON OPEN BASE POWER TABLE WITH ADJUSTABLE BACKREST	0000204920-MEDICALSHOP INC.	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-4400-6310000	\$2,137.75	\$2,137.75	
PO1-64279-6310000-240000001811-1-New							Sum:	\$2,137.75	\$2,137.75
04/02/24	PO1-64279-6340000-240000001788-1-New		MONITORS FOR ASSIST SUP, HR PO	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$810.31	\$810.31	
PO1-64279-6340000-240000001788-1-New							Sum:	\$810.31	\$810.31

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04/02/24	PO1-64279-6340000-240000001801-1-New		SUPPLIES -TABLE THROW	0000205582-DELONG UNLIMITED	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$154.35	\$154.35
PO1-64279-6340000-240000001801-1-New						Sum:	\$154.35	\$154.35
04/02/24	PO1-64279-6340000-240000001803-1-New		PASS DUE BILL FOR SOFTWARE	0000204882-TRL SYSTEMS, INC.	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$6,965.00	\$0.00
PO1-64279-6340000-240000001803-1-New						Sum:	\$6,965.00	\$0.00
04/02/24	PO1-64279-6540000-240000001799-1-New		OPEN PO FOR SPECIAL ED THERAPY	0000205352-WHOLE CHILD THERAPY, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$9,000.00	\$9,000.00
PO1-64279-6540000-240000001799-1-New						Sum:	\$9,000.00	\$9,000.00
04/02/24	PO1-64279-6540000-240000001813-1-New		PO FOR SERVICES FOR SPECIAL ED	0000205456-DYNAMIC EDUCATION SERVICES LP	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$31,200.00	\$31,200.00
PO1-64279-6540000-240000001813-1-New						Sum:	\$31,200.00	\$31,200.00
04/02/24	PO1-64279-6540000-240000001814-1-New		PO FOR SERVICES FOR SPECIAL ED	0000205456-DYNAMIC EDUCATION SERVICES LP	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$7,000.00	\$7,000.00
PO1-64279-6540000-240000001814-1-New						Sum:	\$7,000.00	\$7,000.00
04/02/24	PO1-64279-6540000-240000001832-1-New		PO FOR STUDENT AT AN NPS	0000205371-MCKINLEY CHILDREN'S CENTER, INC.	Special Ed	01.0-65000.0-57600-11800-5127-6540000	\$36,631.75	\$36,631.75
PO1-64279-6540000-240000001832-1-New						Sum:	\$36,631.75	\$36,631.75
04/02/24	PO1-64279-6540000-240000001833-1-New		OPEN PO FOR SPECIAL ED DEPARTMENT IEP SERVICES NEEDED	0000205391-ASSESSMENT, CONSULTATION & TREATMENT INC	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$300,000.00	\$207,072.30

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PO1-64279-6540000-240000001833-1-New						Sum:	\$300,000.00	\$207,072.30
04/02/24	PO1-64279-6600000-240000001794-1-New		2- DELL FIBER CARDS	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$767.34	\$767.34
PO1-64279-6600000-240000001794-1-New						Sum:	\$767.34	\$767.34
04/02/24	PO1-64279-6600000-240000001798-1-New		OPEN PURCHASE ORDER-DEPT. MEETING SUPPLIES	0000204919-SMART AND FINAL	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$300.00	\$300.00
PO1-64279-6600000-240000001798-1-New						Sum:	\$300.00	\$300.00
04/02/24	PO1-64279-6600000-240000001804-1-New		OPEN PURCHASE ORDER FOR NETWORK CABLE SUPPLIES	0000205188-MICRO CONNECTORS, INC.	Management Info Sys	01.0-07091.1-11110-10000-4400-6600000	\$3,000.00	\$3,000.00
PO1-64279-6600000-240000001804-1-New						Sum:	\$3,000.00	\$3,000.00
04/02/24	PO1-64279-6600000-240000001816-1-New		OPEN PURCHASE ORDER - NETWORK CABLING AND ELECTRICAL SERVICE	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$105,000.00	\$105,000.00
PO1-64279-6600000-240000001816-1-New						Sum:	\$105,000.00	\$105,000.00
04/02/24	PO1-64279-6600000-240000001824-1-New		OPEN PURCHASE ORDER-INTERCOM SERVICE	0000205041-RESPONDER SYSTEMS CORPORATION	Management Info Sys	01.0-07091.1-11110-10000-5810-6600000	\$3,500.00	\$3,500.00
PO1-64279-6600000-240000001824-1-New						Sum:	\$3,500.00	\$3,500.00

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04/02/24	PO1-64279-6600000-240000001829-1-New		200 LAPTOP MODEL UPGRADES FOR INSTRUCTIONAL STAFF	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$255,677.50	\$255,677.50
PO1-64279-6600000-240000001829-1-New						Sum:	\$255,677.50	\$255,677.50
04/02/24	PO1-64279-6600000-240000001830-1-New		PREMIUM FLEX SUPPORT HOURS OF SERVICE- 60 HOURS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$15,000.00	\$15,000.00
PO1-64279-6600000-240000001830-1-New						Sum:	\$15,000.00	\$15,000.00
04/03/24	PO1-64279-2150000-240000001845-1-New		OPEN PO CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$9,400.04	\$9,400.04
PO1-64279-2150000-240000001845-1-New						Sum:	\$9,400.04	\$9,400.04
04/03/24	PO1-64279-2180000-240000001837-1-New		HEINEMANN BENCHMARK ASSESSMENT SYSTEM, 3E	0000204357-HEINEMANN	Murray	01.0-30100.0-11100-10000-4310-2180000	\$13,266.88	\$13,266.88
PO1-64279-2180000-240000001837-1-New						Sum:	\$13,266.88	\$13,266.88
04/03/24	PO1-64279-2180000-240000001838-1-New		SECOND GRADE READING BOOKS	0000204353-LAKESHORE LEARNING MATERIALS	Murray	01.0-30100.0-11100-10000-4310-2180000	\$910.06	\$910.06
PO1-64279-2180000-240000001838-1-New						Sum:	\$910.06	\$910.06
04/03/24	PO1-64279-2180000-240000001846-1-New		SCHOLASTIC SECOND GRADE BOOK ORDER - PINEDO	0000204289-SCHOLASTIC, INC.	Murray	01.0-30100.0-11100-10000-4310-2180000	\$591.76	\$591.76
PO1-64279-2180000-240000001846-1-New						Sum:	\$591.76	\$591.76

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04/03/24	PO1-64279-2190000-240000001839-1-New		HEADSETS FOR TESTING	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Paramount	01.0-30100.0-11100-10000-4310-2190000	\$11,907.00	\$11,907.00
PO1-64279-2190000-240000001839-1-New						Sum:	\$11,907.00	\$11,907.00
04/03/24	PO1-64279-2210000-240000001848-1-New		OPEN PO FOR HARDWARE	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Valleydale	01.0-00221.0-00000-27000-4400-2210000	\$1,200.00	\$1,200.00
PO1-64279-2210000-240000001848-1-New						Sum:	\$1,200.00	\$1,200.00
04/03/24	PO1-64279-5230000-240000001841-1-New		MARQUEE	0000397572-GOLDEN RULE SIGNS LLC	Adult Ed	11.0-63910.0-41102-10000-6410-5230000	\$38,914.81	\$38,914.81
PO1-64279-5230000-240000001841-1-New						Sum:	\$38,914.81	\$38,914.81
04/03/24	PO1-64279-6270000-240000001843-1-New		OPEN PO FOR BRAIL BOOKS	0000204323-SEEDLINGS BRAILLE BOOKS FOR CHILDREN	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$264.05	\$264.05
PO1-64279-6270000-240000001843-1-New						Sum:	\$264.05	\$264.05
04/03/24	PO1-64279-6270000-240000001851-1-New		MEET THE MASTERS PROGRAM FOR PARAMOUNT	0000399906-MEET THE MASTERS, INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$3,719.90	\$3,719.90
PO1-64279-6270000-240000001851-1-New						Sum:	\$3,719.90	\$3,719.90
04/03/24	PO1-64279-6270000-240000001853-1-New		SOCIAL STUDIES CURRICULUM	0000408459-STUDIES WEEKLY, INC.	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4310-6270000	\$400,000.00	\$400,000.00
PO1-64279-6270000-240000001853-1-New						Sum:	\$400,000.00	\$400,000.00

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04/03/24	PO1-64279-6270000-240000001854-1-New		MUSIC PIANO DIAGNOSTIC EVALUATION FOR MUSIC DEPARTMENT	0000351631-BRADLEY FANT	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$350.00	\$350.00
PO1-64279-6270000-240000001854-1-New						Sum:	\$350.00	\$350.00
04/03/24	PO1-64279-6270000-240000001855-1-New		OPEN PO FOR MUSIC INSTRUCTIONAL MATERIALS	0000205613-J BROWN, VIOLIN MAKER, LLC	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$500.00	\$500.00
PO1-64279-6270000-240000001855-1-New						Sum:	\$500.00	\$500.00
04/03/24	PO1-64279-6270000-240000001860-1-New		OPEN PO FOR MUSIC	0000382513-7 FROM THE ONE ENTERPRISES	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$800.00	\$800.00
PO1-64279-6270000-240000001860-1-New						Sum:	\$800.00	\$800.00
04/03/24	PO1-64279-6310000-240000001856-1-New		FOR 3 YEAR 2 MONTH SOFTWARE LICENSE /LEASE FROM CANELA	0000205450-CANELA SOFTWARE, INC.	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-4310-6310000	\$1,224.00	\$1,224.00
PO1-64279-6310000-240000001856-1-New						Sum:	\$1,224.00	\$1,224.00
04/03/24	PO1-64279-6360000-240000001836-1-New		LEGAL FEES	0000204647-FAGEN FRIEDMAN & FULFROST, LLP	Business Svcs/General	01.0-00633.0-00000-71500-5820-6330000	\$95,000.00	\$95,000.00
04/03/24			LEGAL FEES	0000204647-FAGEN FRIEDMAN & FULFROST, LLP	Business Svcs/General	01.0-00634.0-00000-74000-5820-6340000	\$80,975.00	\$80,975.00
PO1-64279-6360000-240000001836-1-New						Sum:	\$175,975.00	\$175,975.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 04/11/2024

Purchase Order Board List

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From 03/28/24 - To 04/10/24

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
04/03/24	PO1-64279-6410000-240000001850-1-New		RELOCATION OF PORTABLE TEMPORARY CLASSROOM BUILDINGS	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	21.1-91520.0-00000-85000-6210-2190000	\$13,682.25	\$13,682.25
PO1-64279-6410000-240000001850-1-New						Sum:	\$13,682.25	\$13,682.25
04/03/24	PO1-64279-6410000-240000001861-1-New		CONCRETE WORK AT MURRAY	0000409049-MARK BALDON	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$555.00	\$555.00
PO1-64279-6410000-240000001861-1-New						Sum:	\$555.00	\$555.00
04/03/24	PO1-64279-6540000-240000001842-1-New		PO FOR SERVICES FOR SPECIAL ED	0000205456-DYNAMIC EDUCATION SERVICES LP	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$7,000.00	\$7,000.00
PO1-64279-6540000-240000001842-1-New						Sum:	\$7,000.00	\$7,000.00
04/03/24	PO1-64279-6540000-240000001844-1-New		INVOICE FOR OAH	0000408489-LAW OFFICES OF SHEILA BAYNE, INC.	Special Ed	01.0-65000.0-50010-39000-5820-6540000	\$6,000.00	\$6,000.00
PO1-64279-6540000-240000001844-1-New						Sum:	\$6,000.00	\$6,000.00
04/03/24	PO1-64279-6540000-240000001847-1-New		OPEN PO FOR INDIVIDUAL EDUCATION EVALUATION	0000204764-HOWARD TARAS	Special Ed	01.0-90150.0-11100-31400-5810-6310000	\$2,600.00	\$2,600.00
PO1-64279-6540000-240000001847-1-New						Sum:	\$2,600.00	\$2,600.00
04/03/24	PO1-64279-6540000-240000001858-1-New		OPEN PO FOR SERVICES FOR SPECIAL ED	0000408814-CASA COLINA HOSPITAL AND CENTERS FOR HEALTHCARE	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$19,680.00	\$19,680.00
PO1-64279-6540000-240000001858-1-New						Sum:	\$19,680.00	\$19,680.00

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04/03/24	PO1-64279-6540000-240000001862-1-New		INVOICE FOR OAH SETTLEMENT	0000409045-AUGUSTIN EGELSEE LLP	Special Ed	01.0-65000.0-50010-39000-5820-6540000	\$11,250.00	\$11,250.00
PO1-64279-6540000-240000001862-1-New						Sum:	\$11,250.00	\$11,250.00
04/03/24	PO1-64279-6600000-240000001840-1-New		CISCO LEARNING CREDITS	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$1,600.00	\$1,600.00
PO1-64279-6600000-240000001840-1-New						Sum:	\$1,600.00	\$1,600.00
04/03/24	PO1-64279-6600000-240000001849-1-New		OPEN PURCHASE ORDER - TECH SUPPLIES	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$30,000.00	\$30,000.00
PO1-64279-6600000-240000001849-1-New						Sum:	\$30,000.00	\$30,000.00
04/03/24	PO1-64279-6600000-240000001852-1-New		AUDIO VISUAL - SHOOOL SITES	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-47600-10000-4400-6270000	\$52,873.65	\$52,873.65
PO1-64279-6600000-240000001852-1-New						Sum:	\$52,873.65	\$52,873.65
04/03/24	PO1-64279-7000000-240000001857-1-New		OPEN PO FOR FOOD ITEMS FOR STUDENT MEALS	0000342464-OLD GROVE ORANGE.,INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$30,000.00	\$30,000.00
PO1-64279-7000000-240000001857-1-New						Sum:	\$30,000.00	\$30,000.00
04/03/24	PO1-64279-7000000-240000001859-1-New		OPEN PO TO PURCHASE PIZZA FOR STUDENT MEALS	0000328926-COE LLC	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$7,000.00	\$7,000.00
PO1-64279-7000000-240000001859-1-New						Sum:	\$7,000.00	\$7,000.00
04/08/24	PO1-64279-6410000-240000001865-1-New		OPEN PURCHASE ORDER FOR SECURITY SERVICES	0000374147-BLACKWATER PUBLIC SAFETY	Maintenance	01.0-01629.0-00000-83000-5810-6410000	\$140,000.00	\$140,000.00

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PO1-64279-6410000-240000001865-1-New						Sum:	\$140,000.00	\$140,000.00
04/08/24	PO1-64279-6540000-240000001864-1-New		OPEN PO FOR SPECIAL EDUCATION FOR IEP STUDENT NEEDS	0000204411-THERAPY FOR KIDS INC	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$175,000.00	\$127,151.72
PO1-64279-6540000-240000001864-1-New						Sum:	\$175,000.00	\$127,151.72
04/08/24	PO1-64279-6650000-240000001866-1-New		TRANSLATION 2023-2024 SY	0000409058-ALBOUM & ASSOCIATES LLC	Categorical Central Svcs	01.0-07091.1-11535-10000-4310-6650000	\$5,000.00	\$5,000.00
PO1-64279-6650000-240000001866-1-New						Sum:	\$5,000.00	\$5,000.00
04/08/24	PO1-64279-7000000-240000001863-1-New		OPEN PO FOR MISCELLANEOUS SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$4,000.00	\$4,000.00
PO1-64279-7000000-240000001863-1-New						Sum:	\$4,000.00	\$4,000.00
							\$3,546,988.22	\$3,212,655.97

AZUSA UNIFIED SCHOOL DISTRICT
May 7, 2024

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

A-Warrants

095	5,588.06	100	12,928.91	E4R	1,652,637.27	
099	291.28	C3I	159,241.67			
						\$ 1,830,687.19

B-Warrants

21546533	thru	21553120	\$941,220.28	
21553121	thru	21558177	\$763,727.97	
21558178	thru	21558209	\$447,551.92	
21558210	thru	21560676	\$1,419,997.69	
202404090294845	thru	202404150296500	\$284,299.69	
				\$3,856,797.55

Cafeteria Account

21548417	thru	21548432	\$24,215.20	
21548433	thru	21558184	\$18,600.96	
21558208	thru	202404090294853	\$138,944.99	
				\$181,761.15