

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
02/17/23	PO1-64279-6600000-230000000578-2-Modification	1	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
02/17/23		1	AMS-QUOTE Q-00062028-Cabling-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$47,270.00	\$42,543.00
02/17/23		1	AMS-QUOTE Q-00062028-Cabling-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$13,959.37	\$13,959.37
02/17/23		1	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
PO1-64279-6600000-230000000578-2-Modification						Sum:	\$63,157.04	\$56,502.37
02/17/23	PO1-64279-6600000-230000000585-2-Modification	1	AMS-QUOTE Q00062019-Cisco Unified Communications-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$15,175.45	\$0.00
02/17/23		1	AMS-QUOTE Q00062019-Cisco Unified Communications-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$991.15	\$0.00
02/17/23		1	AMS-QUOTE Q00062019-Cisco Unified Communications-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5310-6600000	\$1,000.00	\$0.00
02/17/23		1	AMS-QUOTE Q00062019-Cisco Unified Communications-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$70,194.79	\$57,342.29

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
02/17/23		1	AMS-QUOTE Q00062019-Cisco Unified Communications-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$2,516.72	\$2,516.72
02/17/23		1	AMS-QUOTE Q00062019-Cisco Unified Communications-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$28,175.00	\$28,175.00
PO1-64279-6600000-230000000585-2-Modification						Sum:	\$118,053.11	\$88,034.01
02/17/23	PO1-64279-6650000-230000001378-1-New		OPEN P.O. FOR TRAVEL	0000204396-AMT-AMERICAN EXPRESS TRAVEL	Categorical Central Svcs	01.0-07091.1-11535-10000-5220-6650000	\$2,200.00	\$2,200.00
PO1-64279-6650000-230000001378-1-New						Sum:	\$2,200.00	\$2,200.00
02/21/23	PO1-64279-2022000-230000001379-1-New		TICKETS TO ENTER PARK ON MARCH 13, 2023 FOR BAND PERFORMANCE	0000204325-KNOTT'S BERRY FARM	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-4310-2022000	\$2,340.00	\$0.00
PO1-64279-2022000-230000001379-1-New						Sum:	\$2,340.00	\$0.00
02/21/23	PO1-64279-4010000-230000001388-1-New		BIOLOGICAL SUPPLY	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$176.06	\$141.17
PO1-64279-4010000-230000001388-1-New						Sum:	\$176.06	\$141.17
02/21/23	PO1-64279-4020000-230000001389-1-New		SCIENCE - CONDUTCTIVY OF SOLUTIONS	0000342686-NOVA-TECH INTERNATIONAL, INC.	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$142.70	\$142.70
PO1-64279-4020000-230000001389-1-New						Sum:	\$142.70	\$142.70

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
02/21/23	PO1-64279-6241000-230000000701-2-Modification	1	Open Purchase Order-Materials & Supplies 2022-23 school year	0000204425-AMAZON CAPITAL SERVICES	College/ Career Pathways	01.0-63880.1-38000-10000-4310-6241000	\$500.00	\$500.00
PO1-64279-6241000-230000000701-2-Modification						Sum:	\$500.00	\$500.00
02/21/23	PO1-64279-6241000-230000001395-1-New		Open PO - Airfare - HOSA Competition -Sacramento	0000204396-AMT-AMERICAN EXPRESS TRAVEL	College/ Career Pathways	01.0-63870.2-38000-10000-5220-6241000	\$13,000.00	\$1,122.52
PO1-64279-6241000-230000001395-1-New						Sum:	\$13,000.00	\$1,122.52
02/21/23	PO1-64279-6340000-230000000308-2-Modification	1	Open Purchase Order - Office Supplies for 2022-2023 year	0000204280-SOUTHWEST SCHOOL SUPPLY	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$6,500.00	\$4,399.27
PO1-64279-6340000-230000000308-2-Modification						Sum:	\$6,500.00	\$4,399.27
02/21/23	PO1-64279-6360000-230000001383-1-New		OPEN P.O. SCHOOL SERVICES OF CALIFORNIA - SSC 22-23 SY	0000204305-SCHOOL SERVICES OF CALIFORNIA	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$275.00	\$0.00
PO1-64279-6360000-230000001383-1-New						Sum:	\$275.00	\$0.00
02/21/23	PO1-64279-6410000-230000001387-1-New		CHANGE ORDERS FOR FENCING DISTRICT WIDE	0000205153-GOLD COAST FENCE INC.	Maintenance	35.0-91160.0-00000-85000-6250-2130000	\$84,070.77	\$84,070.77
02/21/23			CHANGE ORDERS FOR FENCING DISTRICT WIDE	0000205153-GOLD COAST FENCE INC.	Maintenance	35.0-91160.0-00000-85000-6250-2140000	\$91,291.40	\$91,291.40
02/21/23			CHANGE ORDERS FOR FENCING DISTRICT WIDE	0000205153-GOLD COAST FENCE INC.	Maintenance	35.0-91160.0-00000-85000-6250-2150000	\$30,793.63	\$0.00
02/21/23			CHANGE ORDERS FOR FENCING DISTRICT WIDE	0000205153-GOLD COAST FENCE INC.	Maintenance	35.0-91160.0-00000-85000-6250-2210000	\$67,855.84	\$67,855.84

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
02/21/23			CHANGE ORDERS FOR FENCING DISTRICT WIDE	0000205153-GOLD COAST FENCE INC.	Maintenance	35.0-91160.0-00000-85000-6250-3060000	\$152,909.42	\$152,909.42
02/21/23			CHANGE ORDERS FOR FENCING DISTRICT WIDE	0000205153-GOLD COAST FENCE INC.	Maintenance	35.0-91160.0-00000-85000-6250-4010000	\$39,995.22	\$39,995.22
02/21/23			CHANGE ORDERS FOR FENCING DISTRICT WIDE	0000205153-GOLD COAST FENCE INC.	Maintenance	35.0-91160.0-00000-85000-6250-4020000	\$25,354.08	\$25,354.08
PO1-64279-6410000-230000001387-1-New						Sum:	\$492,270.36	\$461,476.73
02/21/23	PO1-64279-6440000-230000001380-1-New		OPEN PO FOR FUEL PURCHASES WHEN PUMPS ARE DOWN	0000322564-WEX BANK	Transportation	01.0-07230.0-11100-36000-4363-6440000	\$500.00	\$464.94
PO1-64279-6440000-230000001380-1-New						Sum:	\$500.00	\$464.94
02/21/23	PO1-64279-6540000-230000001382-1-New		TO PROVIDE TECHNICAL ASSISTANCE AND PROFESSIONAL LEARNING	0000205125-COLLABORATIVE LEARNING SOLUTIONS, LLC	Special Ed	01.0-33070.0-50010-21000-5810-6540000	\$10,000.00	\$0.00
PO1-64279-6540000-230000001382-1-New						Sum:	\$10,000.00	\$0.00
02/21/23	PO1-64279-6540000-230000001384-1-New		TO PROVIDE CLINICAL SUPERVISION SERVICES TO AUDS THERAPISTS	0000205062-FOOTHILL FAMILY SERVICE	Special Ed	01.0-65460.0-57600-11900-5850-6540000	\$20,000.00	\$14,060.00
PO1-64279-6540000-230000001384-1-New						Sum:	\$20,000.00	\$14,060.00
02/21/23	PO1-64279-6540000-230000001385-1-New		IPAD COVERS - SPEECH DEPARTMENT	0000204535-APPLE, INC.	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$495.46	\$495.46

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-6540000-230000001385-1-New						Sum:	\$495.46	\$495.46
02/21/23	PO1-64279-6540000-230000001386-1-New		BASC-3 Q-GLOBAL	0000333013-NCS PEARSON,INC.	Special Ed	01.0-65000.0-50010-39000-5810-6540000	\$518.00	\$518.00
PO1-64279-6540000-230000001386-1-New						Sum:	\$518.00	\$518.00
02/21/23	PO1-64279-6540000-230000001391-1-New		CAS2 RESPONSE BOOKLETS	0000204301-PRO-ED	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$168.35	\$168.35
PO1-64279-6540000-230000001391-1-New						Sum:	\$168.35	\$168.35
02/21/23	PO1-64279-6650000-230000001390-1-New		OPEN P.O. SPANISH GUIDED READING LEVEL BOOKS PER ATTACHED	0000204414-CAPSTONE PRESS	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$21,000.00	\$21,000.00
PO1-64279-6650000-230000001390-1-New						Sum:	\$21,000.00	\$21,000.00
02/22/23	PO1-64279-0000000-230000000693-2-Modification	1	ASCIP 2022-23, ANNUAL WORKERS COMP PREMIUM	0000204941-ALLIANCE OF SCHOOLS FOR COOPERATIVE	Districtwide Operations	67.0-00000.0-00000-60000-5450-0000000	\$1,148,137.00	\$245.00
PO1-64279-0000000-230000000693-2-Modification						Sum:	\$1,148,137.00	\$245.00
02/22/23	PO1-64279-3060000-230000000860-2-Modification	1	PE Clothes for 22-23 School Year	0000204271-J&J SPORTS AND TROPHIES	Foothill	01.0-00000.0-11100-41000-4310-3660000	\$6,846.91	\$0.00
PO1-64279-3060000-230000000860-2-Modification						Sum:	\$6,846.91	\$0.00
03/30/23	PO1-64279-7000000-230000001810-1-New		OPEN PO FOR FOOD ITEMS FOR STUDENT MEALS	0000204588-GOLD STAR FOODS	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$200,000.00	\$200,000.00
PO1-64279-7000000-230000001810-1-New						Sum:	\$200,000.00	\$200,000.00
03/30/23	PO1-64279-6650000-230000001829-1-New		OPEN P.O. 2022-2023 SY	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$4,700.00	\$4,700.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-6650000-230000001829-1-New						Sum:	\$4,700.00	\$4,700.00
02/23/23	PO1-64279-5230000-230000001403-1-New		Follett - Quote ID#11133250 Medical Coding books	0000204300-FOLLETT SCHOOL SOLUTIONS, LLC	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$3,472.54	\$3,472.54
PO1-64279-5230000-230000001403-1-New						Sum:	\$3,472.54	\$3,472.54
02/23/23	PO1-64279-5230000-230000001404-1-New		Arey Jones Documental Solution Quote#072371.1	0000204938-AREY JONES EDUCATIONAL SOLUTION	Adult Ed	11.0-63910.0-41102-10000-4400-5230000	\$29,523.99	\$29,523.99
PO1-64279-5230000-230000001404-1-New						Sum:	\$29,523.99	\$29,523.99
02/23/23	PO1-64279-6241000-230000001397-1-New		AP US History books - GHS	0000204425-AMAZON CAPITAL SERVICES	College/ Career Pathways	01.0-07091.1-11100-10000-4310-6241000	\$313.42	\$313.42
PO1-64279-6241000-230000001397-1-New						Sum:	\$313.42	\$313.42
02/23/23	PO1-64279-6360000-230000001402-1-New		OPEN PO, FAGEN, FRIEDMAN & FULFROST, LLP 2022-2023 SY - BUS	0000204647-FAGEN FRIEDMAN & FULFROST, LLP	Business Svcs/General	01.0-00636.0-00000-72000-5820-6360000	\$11,000.00	\$11,000.00
PO1-64279-6360000-230000001402-1-New						Sum:	\$11,000.00	\$11,000.00
02/23/23	PO1-64279-6540000-230000001400-1-New		CPI RECERT FEE - ANNUAL MEMBERSHIP FEE	0000205593-CRISIS INTERVENTION INSTITUTE (CPI)	Special Ed	01.0-65000.0-50010-39000-5810-6540000	\$200.00	\$0.00
PO1-64279-6540000-230000001400-1-New						Sum:	\$200.00	\$0.00
02/23/23	PO1-64279-6540000-230000001405-1-New		12.9 iPad	0000204535-APPLE, INC.	Special Ed	01.0-65001.1-57600-11900-4400-6540000	\$1,499.25	\$0.00
PO1-64279-6540000-230000001405-1-New						Sum:	\$1,499.25	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
02/24/23	PO1-64279-4010000-230000001373-2-Modification	1	Pioneer Drama Service - Drama Production	0000204926-PIONEER DRAMA SERVICE, INC.	Gladstone	01.0-00401.0-11506-10000-4310-4010000	\$355.05	\$0.00	
PO1-64279-4010000-230000001373-2-Modification							Sum:	\$355.05	\$0.00
02/27/23	PO1-64279-2190000-230000001409-1-New		OPEN PURCHASE ORDER - TEACHER SUPPLIES 22-23 YEAR	0000204425-AMAZON CAPITAL SERVICES	Paramount	01.0-00219.0-11100-10000-4310-2190000	\$1,000.00	\$832.57	
PO1-64279-2190000-230000001409-1-New							Sum:	\$1,000.00	\$832.57
02/27/23	PO1-64279-3050000-230000001401-1-New		Newsela Essentials as per Customer Agreement No.	0000342050-NEWSELA, INC.	Center	01.0-30100.0-11100-10000-5810-3050000	\$1,744.60	\$0.00	
PO1-64279-3050000-230000001401-1-New							Sum:	\$1,744.60	\$0.00
02/27/23	PO1-64279-4010000-230000001407-1-New		SOUTHWEST - OPEN PURCHASE ORDER	0000204280-SOUTHWEST SCHOOL SUPPLY	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$1,000.00	\$1,000.00	
PO1-64279-4010000-230000001407-1-New							Sum:	\$1,000.00	\$1,000.00
02/27/23	PO1-64279-4020000-230000001413-1-New		RECONDITIONING FOOTBALL EQUIPMENT	0000204526-RIDDELL	Azusa High School	01.0-00402.0-11517-42000-5630-4020000	\$8,219.90	\$8,219.90	
PO1-64279-4020000-230000001413-1-New							Sum:	\$8,219.90	\$8,219.90
02/27/23	PO1-64279-6270000-230000001406-1-New		2023 CAHPERD STATE CONFERENCE	0000343146-CALIFORNIA ASSOC. FOR HEALTH, PHYSICAL ED. RECREATION & DANC	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5220-3060000	\$1,155.00	\$1,155.00	
PO1-64279-6270000-230000001406-1-New							Sum:	\$1,155.00	\$1,155.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
02/27/23	PO1-64279-6270000-230000001412-1-New		MAP OF THE WORLD FOR SOCIAL STUDIES TEACHERS	0000204327-AMERICAN EAGLE CO. INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-4010000	\$574.99	\$574.99
PO1-64279-6270000-230000001412-1-New						Sum:	\$574.99	\$574.99
02/27/23	PO1-64279-6430000-230000001411-1-New		OPEN PO FOR PEST CONTROL SERVICES	0000311250-CALIFORNIA PEST MANAGEMENT	Operations- Grounds	01.0-81500.0-00000-81100-5570-6430000	\$5,000.00	\$1,007.00
PO1-64279-6430000-230000001411-1-New						Sum:	\$5,000.00	\$1,007.00
02/27/23	PO1-64279-6540000-230000001410-1-New		Max Case Extreme shield for iPad 12'	0000204938-AREY JONES EDUCATIONAL SOLUTION	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$33.91	\$33.91
PO1-64279-6540000-230000001410-1-New						Sum:	\$33.91	\$33.91
02/27/23	PO1-64279-6650000-230000001408-1-New		AERIESCON TRAINING	0000204760-AERIES SOFTWARE	Categorical Central Svcs	01.0-07091.1-47602-10000-5220-6650000	\$1,049.00	\$0.00
PO1-64279-6650000-230000001408-1-New						Sum:	\$1,049.00	\$0.00
02/28/23	PO1-64279-2110000-230000001414-1-New		Field Trip to Medieval Times	0000204430-MEDIEVAL TIMES USA	Ellington	01.0-90252.0-11100-10000-5810-2110000	\$500.00	\$0.00
PO1-64279-2110000-230000001414-1-New						Sum:	\$500.00	\$0.00
02/28/23	PO1-64279-4020000-230000001415-1-New		RECONDITIONING QUOTE FOR FOOTBALL EQUIPMENT	0000204526-RIDDELL	Azusa High School	01.0-00402.0-11517-42000-5630-4020000	\$8,029.10	\$8,029.10
PO1-64279-4020000-230000001415-1-New						Sum:	\$8,029.10	\$8,029.10

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
02/28/23	PO1-64279-4030000-230000001432-1-New		Open PO for Classroom Supplies 22-23 School Year	0000204280-SOUTHWEST SCHOOL SUPPLY	Sierra	01.0-00403.0-11100-10000-4310-4030000	\$2,205.00	\$2,205.00	
PO1-64279-4030000-230000001432-1-New							Sum:	\$2,205.00	\$2,205.00
02/28/23	PO1-64279-5230000-230000001420-1-New		Security Education Institute - Invoice#1050	0000338973-SECURITY EDUCATION INSTITUTE LLC.	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$11,960.00	\$0.00	
PO1-64279-5230000-230000001420-1-New							Sum:	\$11,960.00	\$0.00
02/28/23	PO1-64279-5230000-230000001421-1-New		Healthpointe Medical Invoices	0000204862-HEALTHPOINTE MED GROUP	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$645.00	\$0.00	
PO1-64279-5230000-230000001421-1-New							Sum:	\$645.00	\$0.00
02/28/23	PO1-64279-5230000-230000001422-1-New		TRC proposal #02-2507	0000204573-TOP RANK COMMUNICATIONS	Adult Ed	11.0-63910.0-41102-27000-4310-5230000	\$1,604.58	\$1,604.58	
PO1-64279-5230000-230000001422-1-New							Sum:	\$1,604.58	\$1,604.58
02/28/23	PO1-64279-5230000-230000001423-1-New		Healthpointe Medical Group- Invoice#3964858	0000204862-HEALTHPOINTE MED GROUP	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$1,140.00	\$0.00	
PO1-64279-5230000-230000001423-1-New							Sum:	\$1,140.00	\$0.00
02/28/23	PO1-64279-5230000-230000001424-1-New		Open PO Amazon-Teacher Books FY 22-23 not to exceed	0000204425-AMAZON CAPITAL SERVICES	Adult Ed	11.0-63910.0-41110-10000-4110-5230000	\$1,000.00	\$737.63	
PO1-64279-5230000-230000001424-1-New							Sum:	\$1,000.00	\$737.63
02/28/23	PO1-64279-5230000-230000001425-1-New		Security Education Institute Invoice#1048	0000338973-SECURITY EDUCATION INSTITUTE LLC.	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$7,475.00	\$0.00	

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-5230000-230000001425-1-New						Sum:	\$7,475.00	\$0.00
02/28/23	PO1-64279-5230000-230000001426-1-New		CASAS Summer Institute 2023	0000204472-C A S A S	Adult Ed	11.0-63910.0-41102-27000-5220-5230000	\$680.00	\$0.00
PO1-64279-5230000-230000001426-1-New						Sum:	\$680.00	\$0.00
02/28/23	PO1-64279-6410000-230000001418-1-New		ARCHITECT FEES FOR MODERNIZATION OF LEE, PARAMOUNT & DALTON	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	21.1-91520.0-00000-85000-6210-2100000	\$557,500.00	\$527,220.00
02/28/23			ARCHITECT FEES FOR MODERNIZATION OF LEE, PARAMOUNT & DALTON	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	21.1-91520.0-00000-85000-6210-2140000	\$1,108,000.00	\$1,054,000.00
02/28/23			ARCHITECT FEES FOR MODERNIZATION OF LEE, PARAMOUNT & DALTON	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	21.1-91520.0-00000-85000-6210-2190000	\$762,500.00	\$712,500.00
PO1-64279-6410000-230000001418-1-New						Sum:	\$2,428,000.00	\$2,293,720.00
02/28/23	PO1-64279-6410000-230000001419-1-New		DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-5810-2100000	\$124,229.00	\$124,229.00
02/28/23			DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-5810-2130000	\$67,291.00	\$67,291.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
02/28/23			DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-5810-2140000	\$41,410.00	\$41,410.00
02/28/23			DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-5810-2160000	\$46,586.00	\$46,586.00
02/28/23			DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-5810-2180000	\$115,947.00	\$115,947.00
02/28/23			DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-5810-2190000	\$119,053.00	\$119,053.00
02/28/23			DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-5810-2210000	\$155,286.00	\$155,286.00
PO1-64279-6410000-230000001419-1-New						Sum:	\$669,802.00	\$669,802.00
02/28/23	PO1-64279-6440000-230000001416-1-New		BUS RADIOS PLUS INSTALLATION	0000204924-FOOTHILL COMMUNICATIONS, INC.	Transportation	01.0-07230.0-11100-36000-4400-6440000	\$8,949.63	\$8,949.63
PO1-64279-6440000-230000001416-1-New						Sum:	\$8,949.63	\$8,949.63
02/28/23	PO1-64279-7000000-230000001427-1-New		OPEN PURCHASE ORDER	0000342464-OLD GROVE ORANGE.,INC.	Nutrition Services Office	13.0-54660.0-00000-37000-4710-7000000	\$50,000.00	\$45,363.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-7000000-230000001427-1-New						Sum:	\$50,000.00	\$45,363.00
02/28/23	PO1-64279-7000000-230000001428-1-New		OPEN PO FOR FOOD ITEMS FOR STUDENT MEALS	0000204588-GOLD STAR FOODS	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$300,000.00	\$175,557.69
PO1-64279-7000000-230000001428-1-New						Sum:	\$300,000.00	\$175,557.69
02/28/23	PO1-64279-7000000-230000001430-1-New		OPEN PO TO PURCHASE FOOD ITEMS FOR STUDENT MEALS	0000342977-SHAKE RAMEN INC	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$15,000.00	\$12,550.00
PO1-64279-7000000-230000001430-1-New						Sum:	\$15,000.00	\$12,550.00
02/28/23	PO1-64279-7000000-230000001431-1-New		PO TO PURCHASE HAND WASHING STATION, MOBILE	0000204877-CENTRAL RESTAURANT PRODUCTS	Nutrition Services Office	01.0-70280.0-00000-37000-4400-7000000	\$4,981.41	\$4,981.41
PO1-64279-7000000-230000001431-1-New						Sum:	\$4,981.41	\$4,981.41
03/01/23	PO1-64279-6410000-230000001436-1-New		BADMINTON FLOOR @ AHS	0000205392-KYA SERVICES LLC	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$13,424.31	\$0.00
PO1-64279-6410000-230000001436-1-New						Sum:	\$13,424.31	\$0.00
03/01/23	PO1-64279-6540000-230000001433-1-New		CSHA ANNUAL CONVENTION - CONVERGENCE 2023, 3/30/23 - 4/2/23	0000204385-C S H A	Special Ed	01.0-65370.0-57600-11900-5220-6540000	\$2,876.00	\$0.00
PO1-64279-6540000-230000001433-1-New						Sum:	\$2,876.00	\$0.00
03/01/23	PO1-64279-6600000-230000001434-1-New		AREY JONES - QUOTE 070243.1 HEADSETS FOR VALLEYDALE	0000204938-AREY JONES EDUCATIONAL SOLUTION	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$3,087.00	\$0.00
PO1-64279-6600000-230000001434-1-New						Sum:	\$3,087.00	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/01/23	PO1-64279-7000000-230000001435-1-New		OPEN PO FOR REFRIGERATION / FREEZER REPAIRS	0000205566-REFRIGERATION CONTROL COMPANY, INC	Nutrition Services Office	13.0-53100.0-00000-37000-5630-7000000	\$25,000.00	\$18,209.31
PO1-64279-7000000-230000001435-1-New						Sum:	\$25,000.00	\$18,209.31
03/02/23	PO1-64279-2190000-230000001440-1-New		Scholastic	0000204393-SCHOLASTIC CLASSROOM MAGAZINES	Paramount	01.0-30100.0-11100-10000-5810-2190000	\$4,025.21	\$0.00
PO1-64279-2190000-230000001440-1-New						Sum:	\$4,025.21	\$0.00
03/02/23	PO1-64279-4020000-230000001439-1-New		COLOR GUARD FLAGS	0000347447-PEARISON INCORPORATED	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$171.33	\$171.33
PO1-64279-4020000-230000001439-1-New						Sum:	\$171.33	\$171.33
03/02/23	PO1-64279-6240000-230000001316-2-Modification	1	PROVIDING DE-ESCALATION TRAINING TO CERTAIN DISTRICT STAFF	0000205593-CRISIS PREVENTION INSTITUTE (CPI)	Instr Supp/ Curr	01.0-62660.5-11100-10000-5810-6240000	\$80,640.00	\$44,990.00
PO1-64279-6240000-230000001316-2-Modification						Sum:	\$80,640.00	\$44,990.00
03/02/23	PO1-64279-6241000-230000001381-2-Modification	1	Registration Fee - 2023 AVID Summer Institute - 12 attendees	0000204291-AVID CENTER	College/ Career Pathways	01.0-07091.1-11515-10000-5220-6245000	\$4,583.33	\$0.00
03/02/23		1	Registration Fee - 2023 AVID Summer Institute - 12 attendees	0000204291-AVID CENTER	College/ Career Pathways	01.0-74120.0-11100-10000-5220-6241000	\$5,866.67	\$0.00
PO1-64279-6241000-230000001381-2-Modification						Sum:	\$10,450.00	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/02/23	PO1-64279-6270000-230000001438-1-New		OPEN PO FOR SCIENCE LABS	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$5,000.00	\$5,000.00
PO1-64279-6270000-230000001438-1-New						Sum:	\$5,000.00	\$5,000.00
03/02/23	PO1-64279-6410000-230000001437-1-New		OPEN PO FOR REPAIRS AND MAINTENANCE SERVICES	0000204689-PIPE PROS PLUMBING, INC	Maintenance	01.0-00641.0-00000-81100-5634-6410000	\$12,000.00	\$12,000.00
PO1-64279-6410000-230000001437-1-New						Sum:	\$12,000.00	\$12,000.00
03/02/23	PO1-64279-6650000-230000001417-1-New		MATERIALS FOR SEAL PROGRAM IMPLEMENTATION	0000336839-BEARPORT MINNESOTA, INC.	Categorical Central Svcs	01.0-07091.1-11535-10000-4310-6650000	\$438.90	\$438.90
PO1-64279-6650000-230000001417-1-New						Sum:	\$438.90	\$438.90
03/06/23	PO1-64279-2130000-230000001442-1-New		Payment to Scholastic Books for the book fair sales.	0000204289-SCHOLASTIC, INC.	Hodge	01.0-00213.0-11100-10000-4310-2130000	\$4,153.45	\$0.00
PO1-64279-2130000-230000001442-1-New						Sum:	\$4,153.45	\$0.00
03/06/23	PO1-64279-4010000-230000001465-1-New		OPEN PO - AMAZON	0000204425-AMAZON CAPITAL SERVICES	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$250.00	\$73.82
PO1-64279-4010000-230000001465-1-New						Sum:	\$250.00	\$73.82
03/06/23	PO1-64279-4020000-230000001447-1-New		ATHLETIC CHALK FOR FIELDS	0000204818-EWING IRRIGATION	Azusa High School	01.0-00402.0-11517-42000-4310-4020000	\$869.32	\$869.32
PO1-64279-4020000-230000001447-1-New						Sum:	\$869.32	\$869.32

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
03/06/23	PO1-64279-4020000-230000001466-1-New		OPEN PURCHASE ORDER FOR TABLES AND CHAIRS	0000204425-AMAZON CAPITAL SERVICES	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$5,000.00	\$0.00	
PO1-64279-4020000-230000001466-1-New							Sum:	\$5,000.00	\$0.00
03/06/23	PO1-64279-5230000-230000001453-1-New		OPEN PO AMAZON - HSD/ HISET PURCHASE	0000204425-AMAZON CAPITAL SERVICES	Adult Ed	11.0-39130.0-41104-10000-4110-5230000	\$1,000.00	\$1,000.00	
PO1-64279-5230000-230000001453-1-New							Sum:	\$1,000.00	\$1,000.00
03/30/23	PO1-64279-6600000-230000001800-1-New		QUOTE: NHCK642 VMWARE LICENSES	0000204490-CDW-G	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$37,389.41	\$37,389.41	
PO1-64279-6600000-230000001800-1-New							Sum:	\$37,389.41	\$37,389.41
03/06/23	PO1-64279-6241000-230000001444-1-New		FOOTHILL MS - GROUP TICKETS - COLLEGE PREP DAY- MAY 3	0000341987-LA Holdco LLC	College/ Career Pathways	01.0-07091.1-38002-10000-4310-6241000	\$6,090.00	\$0.00	
PO1-64279-6241000-230000001444-1-New							Sum:	\$6,090.00	\$0.00
03/06/23	PO1-64279-6241000-230000001451-1-New		LCAP GEN - OPEN PURCHASE ORDER	0000204425-AMAZON CAPITAL SERVICES	College/ Career Pathways	01.0-07091.1-11100-10000-4310-6241000	\$3,000.00	\$3,000.00	
PO1-64279-6241000-230000001451-1-New							Sum:	\$3,000.00	\$3,000.00
03/06/23	PO1-64279-6241000-230000001452-1-New		CTEIG Rd 7-Open Purchase Order- Materials & Supplies	0000204425-AMAZON CAPITAL SERVICES	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$500.00	\$268.60	
PO1-64279-6241000-230000001452-1-New							Sum:	\$500.00	\$268.60
03/06/23	PO1-64279-6270000-230000001446-1-New		MUSIC THEATRE LICENSEE	0000348326-MTI ENTERPRISES, INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5810-4010000	\$120.00	\$120.00	

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/06/23			MUSIC THEATRE LICENSEE	0000348326-MTI ENTERPRISES, INC.	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-5810-6240000	\$695.00	\$695.00
PO1-64279-6270000-230000001446-1-New						Sum:	\$815.00	\$815.00
03/06/23	PO1-64279-6270000-230000001448-1-New		ELEMENTARY PLANNERS	0000204491-WOODBURN PRESS LTD	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-2190000	\$888.62	\$888.62
PO1-64279-6270000-230000001448-1-New						Sum:	\$888.62	\$888.62
03/06/23	PO1-64279-6270000-230000001449-1-New		OPEN PO FOR ART SUPPLIES ALL SITES	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$5,000.00	\$5,000.00
PO1-64279-6270000-230000001449-1-New						Sum:	\$5,000.00	\$5,000.00
03/06/23	PO1-64279-6270000-230000001469-1-New		PLEASE ORDER HEADPHONE FOR INSTRUCTIONAL MATERIALS DALTON	0000204534-AFFORDABLE COMPUTER PRODUCTS	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-2100000	\$2,236.30	\$2,236.30
PO1-64279-6270000-230000001469-1-New						Sum:	\$2,236.30	\$2,236.30
03/06/23	PO1-64279-6290000-230000001450-1-New		Amazon Open Purchase Order for purchase of PBIS Incentives	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$800.00	\$800.00
PO1-64279-6290000-230000001450-1-New						Sum:	\$800.00	\$800.00
03/06/23	PO1-64279-6420000-230000001443-1-New		OPEN PO FOR CUSTODIAL SUPPLIES	0000205051-BRADY COMPANIES, LLC.	Operations-Custodial	01.0-00642.0-00000-82000-4370-6420000	\$50,000.00	\$41,841.67
PO1-64279-6420000-230000001443-1-New						Sum:	\$50,000.00	\$41,841.67
03/06/23	PO1-64279-6420000-230000001445-1-New		CUSTODIAL EQUIPMENT	0000204772-ARIZONA MACHINERY LLC	Operations-Custodial	01.0-81500.0-00000-81100-6410-6420000	\$11,576.25	\$11,576.25

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-6420000-230000001445-1-New						Sum:	\$11,576.25	\$11,576.25
03/06/23	PO1-64279-6540000-230000001441-1-New		SPECIAL EDUCATION SST ANIMATED EXPLAINER VIDEOS (3)	0000349482-SUBSTANCE MEDIA, INC.	Special Ed	01.0-33070.0-50010-21000-5110-6540000	\$9,788.00	\$0.00
03/06/23			SPECIAL EDUCATION SST ANIMATED EXPLAINER VIDEOS (3)	0000349482-SUBSTANCE MEDIA, INC.	Special Ed	01.0-33070.0-50010-21000-5810-6540000	\$25,000.00	\$25,000.00
03/06/23			SPECIAL EDUCATION SST ANIMATED EXPLAINER VIDEOS (3)	0000349482-SUBSTANCE MEDIA, INC.	Special Ed	01.0-33090.0-50010-21000-5110-6540000	\$4,629.00	\$0.00
03/06/23			SPECIAL EDUCATION SST ANIMATED EXPLAINER VIDEOS (3)	0000349482-SUBSTANCE MEDIA, INC.	Special Ed	01.0-33120.1-50010-21000-5110-6540000	\$33,863.00	\$14,608.00
03/06/23			SPECIAL EDUCATION SST ANIMATED EXPLAINER VIDEOS (3)	0000349482-SUBSTANCE MEDIA, INC.	Special Ed	01.0-33180.1-50010-21000-5110-6540000	\$5,936.00	\$0.00
PO1-64279-6540000-230000001441-1-New						Sum:	\$79,216.00	\$39,608.00
03/06/23	PO1-64279-6540000-230000001454-1-New		OPEN PO AMAZON FOR PSYCH	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65370.0-57600-11900-4310-6540000	\$300.00	\$3.93
03/06/23			OPEN PO AMAZON FOR PSYCH	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$300.00	\$3.94
PO1-64279-6540000-230000001454-1-New						Sum:	\$600.00	\$7.87

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/06/23	PO1-64279-6540000-230000001455-1-New		OPEN PO AMAZON FOR PSYCH	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65370.0-57600-11900-4310-6540000	\$300.00	\$300.00
03/06/23			OPEN PO AMAZON FOR PSYCH	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$300.00	\$300.00
PO1-64279-6540000-230000001455-1-New							Sum:	\$600.00
03/06/23	PO1-64279-6540000-230000001456-1-New		OPEN PO AMAZON FOR PSYCH	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65370.0-57600-11900-4310-6540000	\$300.00	\$300.00
03/06/23			OPEN PO AMAZON FOR PSYCH	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$300.00	\$300.00
PO1-64279-6540000-230000001456-1-New							Sum:	\$600.00
03/06/23	PO1-64279-6540000-230000001457-1-New		OPEN PO AMAZON FOR PSYCH	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65370.0-57600-11900-4310-6540000	\$300.00	\$3.43
03/06/23			OPEN PO AMAZON FOR PSYCH	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$300.00	\$3.43
PO1-64279-6540000-230000001457-1-New							Sum:	\$600.00
03/06/23	PO1-64279-6540000-230000001458-1-New		OPEN PO AMAZON FOR PSYCH	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65370.0-57600-11900-4310-6540000	\$300.00	\$300.00
03/06/23			OPEN PO AMAZON FOR PSYCH	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$300.00	\$300.00
PO1-64279-6540000-230000001458-1-New							Sum:	\$600.00
03/06/23	PO1-64279-6540000-230000001459-1-New		OPEN PO AMAZON FOR PSYCH	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65370.0-57600-11900-4310-6540000	\$300.00	\$300.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/06/23			OPEN PO AMAZON FOR PSYCH	0000204425- AMAZON CAPITAL SERVICES	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$300.00	\$300.00
PO1-64279-6540000-230000001459-1-New						Sum:	\$600.00	\$600.00
03/06/23	PO1-64279-6540000- 230000001460-1-New		OPEN PO AMAZON FOR PSYCH	0000204425- AMAZON CAPITAL SERVICES	Special Ed	01.0-65370.0-57600-11900-4310-6540000	\$300.00	\$300.00
03/06/23			OPEN PO AMAZON FOR PSYCH	0000204425- AMAZON CAPITAL SERVICES	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$300.00	\$300.00
PO1-64279-6540000-230000001460-1-New						Sum:	\$600.00	\$600.00
03/06/23	PO1-64279-6540000- 230000001461-1-New		OPEN PO AMAZON FOR PSYCH	0000204425- AMAZON CAPITAL SERVICES	Special Ed	01.0-65370.0-57600-11900-4310-6540000	\$300.00	\$14.85
03/06/23			OPEN PO AMAZON FOR PSYCH	0000204425- AMAZON CAPITAL SERVICES	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$300.00	\$14.85
PO1-64279-6540000-230000001461-1-New						Sum:	\$600.00	\$29.70
03/06/23	PO1-64279-6540000- 230000001462-1-New		OPEN PO AMAZON FOR PSYCH	0000204425- AMAZON CAPITAL SERVICES	Special Ed	01.0-65370.0-57600-11900-4310-6540000	\$300.00	\$300.00
03/06/23			OPEN PO AMAZON FOR PSYCH	0000204425- AMAZON CAPITAL SERVICES	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$300.00	\$300.00
PO1-64279-6540000-230000001462-1-New						Sum:	\$600.00	\$600.00
03/06/23	PO1-64279-6540000- 230000001463-1-New		OPEN PO AMAZON FOR PSYCH	0000204425- AMAZON CAPITAL SERVICES	Special Ed	01.0-65370.0-57600-11900-4310-6540000	\$300.00	\$300.00
03/06/23			OPEN PO AMAZON FOR PSYCH	0000204425- AMAZON CAPITAL SERVICES	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$300.00	\$300.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-6540000-230000001463-1-New						Sum:	\$600.00	\$600.00
03/06/23	PO1-64279-6540000-230000001467-1-New		OPEN PO AMAZON FOR WORKABILITY FOR MATP	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65200.0-57600-11900-4310-6540000	\$1,000.00	\$1,000.00
PO1-64279-6540000-230000001467-1-New						Sum:	\$1,000.00	\$1,000.00
03/06/23	PO1-64279-6540000-230000001468-1-New		OPEN PO AMAZON FOR PSYCH	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65370.0-57600-11900-4310-6540000	\$300.00	\$300.00
03/06/23			OPEN PO AMAZON FOR PSYCH	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$300.00	\$300.00
PO1-64279-6540000-230000001468-1-New						Sum:	\$600.00	\$600.00
03/06/23	PO1-64279-6650000-230000001464-1-New		OPEN P.O. -22-23 SCHOOL YEAR	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47600-10000-4310-2110000	\$250.00	\$250.00
PO1-64279-6650000-230000001464-1-New						Sum:	\$250.00	\$250.00
03/07/23	PO1-64279-2022000-230000001472-1-New		TICKETS FOR PARK ENTRANCE ON MARCH 13, 2023 FOR BAND PERFORM	0000204325-KNOTT'S BERRY FARM	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-4310-2022000	\$780.00	\$0.00
PO1-64279-2022000-230000001472-1-New						Sum:	\$780.00	\$0.00
03/07/23	PO1-64279-6540000-230000001471-1-New		examiner record forms	0000204282-WESTERN PSYCHOLOGICAL SERVICES	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$74.97	\$74.97
PO1-64279-6540000-230000001471-1-New						Sum:	\$74.97	\$74.97

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/07/23	PO1-64279-6540000-230000001473-1-New		ROOM RESERVATIONS: HILTON NASP CONFERNECE - PSYCHOLOGISTS	0000204881-BANKCARD CENTER	Special Ed	01.0-65370.0-57600-11900-5220-6540000	\$8,203.41	\$0.00
PO1-64279-6540000-230000001473-1-New						Sum:	\$8,203.41	\$0.00
03/08/23	PO1-64279-2150000-230000001481-1-New		OPEN PO FOR SUPPLIES @ SOUTHWEST	0000204280-SOUTHWEST SCHOOL SUPPLY	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$2,000.00	\$2,000.00
PO1-64279-2150000-230000001481-1-New						Sum:	\$2,000.00	\$2,000.00
03/08/23	PO1-64279-4010000-230000001484-1-New		CABE 2023 CONFERENCE - LONG BEACH	0000204307-CALIFORNIA ASSOCIATION FOR BILINGUAL EDU	Gladstone	01.0-30100.0-11100-10000-5220-4010000	\$6,050.00	\$0.00
PO1-64279-4010000-230000001484-1-New						Sum:	\$6,050.00	\$0.00
03/08/23	PO1-64279-4010000-230000001485-1-New		CABE 2023 CONFERENCE	0000204307-CALIFORNIA ASSOCIATION FOR BILINGUAL EDU	Gladstone	01.0-30100.0-11100-10000-5220-4010000	\$920.00	\$0.00
PO1-64279-4010000-230000001485-1-New						Sum:	\$920.00	\$0.00
03/08/23	PO1-64279-5230000-230000001475-1-New		OPEN PO SOUTHWEST OFFICE SUPPLY	0000204280-SOUTHWEST SCHOOL SUPPLY	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$2,000.00	\$2,000.00
PO1-64279-5230000-230000001475-1-New						Sum:	\$2,000.00	\$2,000.00
03/08/23	PO1-64279-5230000-230000001477-1-New		AMAZON OPEN PO- ESL DEPARTMENT	0000204425-AMAZON CAPITAL SERVICES	Adult Ed	11.0-39050.0-41108-10000-4110-5230000	\$2,000.00	\$1,176.00
PO1-64279-5230000-230000001477-1-New						Sum:	\$2,000.00	\$1,176.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
03/08/23	PO1-64279-5230000-230000001478-1-New		AMAZON OPEN PO	0000204425-AMAZON CAPITAL SERVICES	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$1,500.00	\$1,500.00	
PO1-64279-5230000-230000001478-1-New							Sum:	\$1,500.00	\$1,500.00
03/08/23	PO1-64279-6240000-230000000998-2-Modification	1	Open Purchase Order used for travel to various trainings.	0000204396-AMT-AMERICAN EXPRESS TRAVEL	Instr Supp/ Curr	01.0-90241.0-11100-21000-5220-6240000	\$6,000.00	\$6,000.00	
PO1-64279-6240000-230000000998-2-Modification							Sum:	\$6,000.00	\$6,000.00
03/08/23	PO1-64279-6270000-230000001474-1-New		OPEN PO FOR PARMOUNT SCHOOL FOR SOUTHWEST	0000204280-SOUTHWEST SCHOOL SUPPLY	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$10,000.00	\$10,000.00	
PO1-64279-6270000-230000001474-1-New							Sum:	\$10,000.00	\$10,000.00
03/08/23	PO1-64279-6310000-230000001486-1-New		COMPUTER MONITORS QUOTE 070145.1	0000204938-AREY JONES EDUCATIONAL SOLUTION	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-4310-6310000	\$1,398.64	\$1,398.64	
PO1-64279-6310000-230000001486-1-New							Sum:	\$1,398.64	\$1,398.64
03/08/23	PO1-64279-6360000-230000001476-1-New		OPEN PO SY 2022-2023, SSC MEMBERSHIP	0000204305-SCHOOL SERVICES OF CALIFORNIA	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$4,260.00	\$0.00	
PO1-64279-6360000-230000001476-1-New							Sum:	\$4,260.00	\$0.00
03/08/23	PO1-64279-6410000-230000001482-1-New		MOVING BOXES AND SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	Maintenance	01.0-00000.0-11100-10000-4310-8000000	\$9,620.25	\$9,620.25	
PO1-64279-6410000-230000001482-1-New							Sum:	\$9,620.25	\$9,620.25
03/08/23	PO1-64279-6600000-230000001479-1-New		AMAZON- OPEN PO- TECH SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$6,000.00	\$6,000.00	

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-6600000-230000001479-1-New						Sum:	\$6,000.00	\$6,000.00
03/08/23	PO1-64279-6600000-230000001487-1-New		QUOTE 73354-ANYWHERE SMART CHARGING SYSTEM	0000204938-AREY JONES EDUCATIONAL SOLUTION	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$180.04	\$180.04
PO1-64279-6600000-230000001487-1-New						Sum:	\$180.04	\$180.04
03/08/23	PO1-64279-6650000-230000001483-1-New		SCHOOL SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	Categorical Central Svcs	01.0-30100.0-32500-10000-4310-4030000	\$1,764.82	\$1,764.82
PO1-64279-6650000-230000001483-1-New						Sum:	\$1,764.82	\$1,764.82
03/08/23	PO1-64279-6650000-230000001489-1-New		HEADSETS AND USB MOUSE	0000204938-AREY JONES EDUCATIONAL SOLUTION	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$4,573.72	\$4,573.72
PO1-64279-6650000-230000001489-1-New						Sum:	\$4,573.72	\$4,573.72
03/09/23	PO1-64279-2210000-230000001488-1-New		Computer for Library	0000204938-AREY JONES EDUCATIONAL SOLUTION	Valleydale	01.0-00221.0-11100-24200-4400-2210000	\$574.62	\$574.62
PO1-64279-2210000-230000001488-1-New						Sum:	\$574.62	\$574.62
03/09/23	PO1-64279-4020000-230000001480-1-New		OPEN PURCHASE ORDER FOR TEACHER SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$1,000.00	\$1,000.00
PO1-64279-4020000-230000001480-1-New						Sum:	\$1,000.00	\$1,000.00
03/09/23	PO1-64279-5230000-230000001491-1-New		SOUTHWEST SCHOOL & OFFICE SUPPLY QUOTE#AZU780148	0000204280-SOUTHWEST SCHOOL SUPPLY	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$107,973.30	\$107,973.30

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-5230000-230000001491-1-New						Sum:	\$107,973.30	\$107,973.30
03/09/23	PO1-64279-5230000-230000001498-1-New		NUNEZ PARTY RENTALS 3 CANOPY	0000204884-NUNEZ PARTY RENTAL	Adult Ed	11.0-63910.0-41102-27000-5810-5230000	\$480.00	\$0.00
PO1-64279-5230000-230000001498-1-New						Sum:	\$480.00	\$0.00
03/09/23	PO1-64279-6270000-230000001490-1-New		HEADPHONE FOR TESTING HODGE ELEMENTARY	0000204938-AREY JONES EDUCATIONAL SOLUTION	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-2130000	\$5,402.25	\$5,402.25
PO1-64279-6270000-230000001490-1-New						Sum:	\$5,402.25	\$5,402.25
03/09/23	PO1-64279-6540000-230000001492-1-New		SPECIAL ED SERVICES	0000204505-VIE SERVICES	Special Ed	01.0-65000.0-57600-11800-5117-6540000	\$896.00	\$0.00
PO1-64279-6540000-230000001492-1-New						Sum:	\$896.00	\$0.00
03/09/23	PO1-64279-6540000-230000001493-1-New		68TH ANNUAL SPEECH /LANG STUDY CONFERENCE	0000204439-CONFERENCE ORG	Special Ed	01.0-65370.0-57600-11900-5220-6540000	\$41.50	\$41.50
PO1-64279-6540000-230000001493-1-New						Sum:	\$41.50	\$41.50
03/09/23	PO1-64279-6540000-230000001494-1-New		OPEN PURCHASE ORDER FOR ACT	0000205391-ASSESSMENT, CONSULTATION & TREATMENT INC	Special Ed	01.0-65370.0-57600-11900-5110-6540000	\$75,000.00	\$2,259.10
PO1-64279-6540000-230000001494-1-New						Sum:	\$75,000.00	\$2,259.10
03/09/23	PO1-64279-6540000-230000001495-1-New		S.T.A.R. ACADEMY	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$720.00	\$720.00
PO1-64279-6540000-230000001495-1-New						Sum:	\$720.00	\$720.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/09/23	PO1-64279-6540000-230000001496-1-New		REIMBURSEMENT	0000204768-EMPLOYEE VENDOR	Special Ed	01.0-07091.1-11100-10000-5220-2022000	\$1,361.75	\$1,361.75
PO1-64279-6540000-230000001496-1-New						Sum:	\$1,361.75	\$1,361.75
03/09/23	PO1-64279-6540000-230000001497-1-New		OPEN PO AMAZON FOR WORKABILITY	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65200.0-57600-11900-4310-6540000	\$1,000.00	\$1,000.00
PO1-64279-6540000-230000001497-1-New						Sum:	\$1,000.00	\$1,000.00
03/10/23	PO1-64279-2190000-230000001504-1-New		EQUIPMENT MAINTENANCE AGREEMENT	0000204819-ACCO BRANDS USA LLC	Paramount	01.0-00219.0-11100-10000-5810-2190000	\$545.90	\$545.90
PO1-64279-2190000-230000001504-1-New						Sum:	\$545.90	\$545.90
03/10/23	PO1-64279-2190000-230000001505-1-New		MACGILL & CO MATERIALS FOR HEALTH AIDE	0000204274-MACGILL & CO.	Paramount	01.0-00219.0-00000-31400-4310-2190000	\$342.54	\$342.54
PO1-64279-2190000-230000001505-1-New						Sum:	\$342.54	\$342.54
03/10/23	PO1-64279-4020000-230000001502-1-New		Shipped materials for repair for Score board	0000348336-MEAGHAN PRENDERGAST	Azusa High School	01.0-00402.0-11517-42000-4310-4020000	\$335.48	\$0.00
PO1-64279-4020000-230000001502-1-New						Sum:	\$335.48	\$0.00
03/10/23	PO1-64279-4030000-230000001503-1-New		Recipient of the Calderon Family Scholarship Class of 2022	0000342852-NAJELLY GALARZA	Sierra	01.0-90215.0-32500-10000-5390-4030000	\$150.00	\$0.00
PO1-64279-4030000-230000001503-1-New						Sum:	\$150.00	\$0.00
03/10/23	PO1-64279-5230000-230000001508-1-New		AMAZON OPEN PO	0000204425-AMAZON CAPITAL SERVICES	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$10,000.00	\$10,000.00
PO1-64279-5230000-230000001508-1-New						Sum:	\$10,000.00	\$10,000.00

Report ID: FIN-PROC-0099
 Run Date: 03/31/2023
 Run Time: 9:19:03 AM

Azusa Unified School District
Purchase Order Board List
From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/10/23	PO1-64279-6241000-230000001509-1-New		ECP OPEN PURCHASE ORDER - SUPPLIES 2022-23	0000204425-AMAZON CAPITAL SERVICES	College/ Career Pathways	01.0-07091.1-11533-10000-4310-6241000	\$6,000.00	\$6,000.00
PO1-64279-6241000-230000001509-1-New						Sum:	\$6,000.00	\$6,000.00
03/10/23	PO1-64279-6270000-230000001499-1-New		OPEN PO FOR FOLLETT TO PURCHASE DEI BOOKS	0000204300-FOLLETT SCHOOL SOLUTIONS, LLC	Instr Supp/ Instr Media	01.0-07091.1-11521-24200-4210-6270000	\$35,000.00	\$35,000.00
PO1-64279-6270000-230000001499-1-New						Sum:	\$35,000.00	\$35,000.00
03/10/23	PO1-64279-6270000-230000001500-1-New		Grade 3 Science kit for Valleydale	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$2,655.85	\$2,655.85
PO1-64279-6270000-230000001500-1-New						Sum:	\$2,655.85	\$2,655.85
03/10/23	PO1-64279-6270000-230000001501-1-New		MATERIALS AND SUPPLIES COMMUNICATOR FOLDERS	0000204487-ROCHESTER 100 INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-2190000	\$959.18	\$959.18
PO1-64279-6270000-230000001501-1-New						Sum:	\$959.18	\$959.18
03/10/23	PO1-64279-6270000-230000001507-1-New		OPEN PO FOR AMAZON FOR SUMMER SCHOOL ITEMS	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-26000.0-11100-10000-4310-6750000	\$10,000.00	\$10,000.00
PO1-64279-6270000-230000001507-1-New						Sum:	\$10,000.00	\$10,000.00
03/10/23	PO1-64279-6540000-230000001374-2-Modification	1	CHANGE ORDER TO ADD TRANSPORTATION FOR STUDENT SERVICES	0000205370-STONE RIDGE ACADEMY, LLC	Special Ed	01.0-65000.0-57600-11800-5128-6540000	\$24,263.62	\$17,682.42
PO1-64279-6540000-230000001374-2-Modification						Sum:	\$24,263.62	\$17,682.42

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/10/23	PO1-64279-6650000-230000001506-1-New		OPEN PO FOR CABE REGISTRATION	0000204485-C A B E	Categorical Central Svcs	01.0-42030.0-47600-10000-5220-6650000	\$2,820.00	\$0.00
PO1-64279-6650000-230000001506-1-New						Sum:	\$2,820.00	\$0.00
03/13/23	PO1-64279-3070000-230000001518-1-New		Sports Officials Payment for Basketball 2022-23.	0000342467-MG SPORTS SUPPLY	Slauson	01.0-00307.0-11517-42000-5890-3070000	\$760.00	\$760.00
PO1-64279-3070000-230000001518-1-New						Sum:	\$760.00	\$760.00
03/13/23	PO1-64279-4010000-230000001522-1-New		SOUTHWEST OPEN PURCHASE ORDER - ASB SUPPLIES - GHS	0000204280-SOUTHWEST SCHOOL SUPPLY	Gladstone	01.0-00000.0-11100-41000-4310-4680000	\$1,000.00	\$1,000.00
PO1-64279-4010000-230000001522-1-New						Sum:	\$1,000.00	\$1,000.00
03/13/23	PO1-64279-5230000-230000001511-1-New		Security Education Institute Invoice#1051	0000338973-SECURITY EDUCATION INSTITUTE LLC.	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$7,475.00	\$0.00
PO1-64279-5230000-230000001511-1-New						Sum:	\$7,475.00	\$0.00
03/13/23	PO1-64279-6240000-230000001513-1-New		PARENT OF THE YEAR PLAQUE	0000204463-GLENDORA TROPHY & AWARDS	Instr Supp/ Curr	01.0-07091.1-11100-24950-4310-6240000	\$84.34	\$0.00
PO1-64279-6240000-230000001513-1-New						Sum:	\$84.34	\$0.00
03/13/23	PO1-64279-6240000-230000001515-1-New		PROVIDING STEM PROFESSIONAL LEARNING TO ELEM STAFF	0000342161-STRAIGHT A, INC.	Instr Supp/ Curr	01.0-07091.1-11100-10000-5810-2022000	\$63,400.00	\$0.00
PO1-64279-6240000-230000001515-1-New						Sum:	\$63,400.00	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
03/13/23	PO1-64279-6310000-230000001523-1-New		MHS PROTOCOLS	0000204611-MULTI-HEALTH SYSTEMS, INC	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-4310-6310000	\$3,785.95	\$3,785.95	
PO1-64279-6310000-230000001523-1-New							Sum:	\$3,785.95	\$3,785.95
03/13/23	PO1-64279-6410000-230000001512-1-New		EMISSIONS FEES AND ANNUAL RENEWAL FEES	0000204326-SOUTH COAST AQMD	Maintenance	01.0-81500.0-00000-81100-5882-6410000	\$897.73	\$0.00	
PO1-64279-6410000-230000001512-1-New							Sum:	\$897.73	\$0.00
03/13/23	PO1-64279-6410000-230000001514-1-New		OPEN PO FOR DRINKING WATER FILTRATION SUPPLIES	0000205124-FLOWATER INC.	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$3,000.00	\$383.82	
PO1-64279-6410000-230000001514-1-New							Sum:	\$3,000.00	\$383.82
03/13/23	PO1-64279-6410000-230000001521-1-New		OPEN PO FOR INSTALLATION AND REPAIRS OF ACCESS CONTROLS	0000205138-COMplete ACCESS SOLUTIONS INCORPORATED	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$10,000.00	\$10,000.00	
PO1-64279-6410000-230000001521-1-New							Sum:	\$10,000.00	\$10,000.00
03/13/23	PO1-64279-6420000-230000001181-2-Modification	1	OPEN PO FOR CUSTODIAL SUPPLIES	0000338332-VETERAN BUILDING MAINTENANCE & SUPPLY, INC.	Operations-Custodial	01.0-00642.0-00000-82000-4370-6420000	\$20,000.00	\$20,000.00	
PO1-64279-6420000-230000001181-2-Modification							Sum:	\$20,000.00	\$20,000.00
03/13/23	PO1-64279-6430000-230000001517-1-New		EMERGENCY TREE REMOVAL AT DALTON & AHS	0000204870-ALBERT'S TREE SERVICE	Operations-Grounds	01.0-81500.0-00000-81100-5890-6430000	\$1,700.00	\$0.00	
PO1-64279-6430000-230000001517-1-New							Sum:	\$1,700.00	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/13/23	PO1-64279-6540000-230000000565-3-Modification	2	Innovation & Family Resource Centers Room 1&2 Tech	0000204352-BLUUM USA, INC.	Special Ed	01.0-33120.1-50010-21000-4310-6540000	\$2,628.36	\$2,628.36
03/13/23		2	Innovation & Family Resource Centers Room 1&2 Tech	0000204352-BLUUM USA, INC.	Special Ed	01.0-33120.1-50010-21000-4400-6540000	\$2,150.62	\$2,150.62
PO1-64279-6540000-230000000565-3-Modification						Sum:	\$4,778.98	\$4,778.98
03/13/23	PO1-64279-6540000-230000000567-3-Modification	2	Innovation & Family Resource Centers Room 1&2 Tech	0000204352-BLUUM USA, INC.	Special Ed	01.0-33120.1-50010-21000-4310-6540000	\$8,036.14	\$8,036.14
03/13/23		2	Innovation & Family Resource Centers Room 1&2 Tech	0000204352-BLUUM USA, INC.	Special Ed	01.0-33120.1-50010-21000-4400-6540000	\$12,846.31	\$12,846.31
PO1-64279-6540000-230000000567-3-Modification						Sum:	\$20,882.45	\$20,882.45
03/13/23	PO1-64279-6600000-230000001510-1-New		JOB 7661-MIS TECHNOLOGY OFFICE NETWORK CABLING & RECONFIGURE	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$12,243.60	\$12,243.60
03/13/23			JOB 7661-MIS TECHNOLOGY OFFICE NETWORK CABLING & RECONFIGURE	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$18,800.00	\$18,800.00
PO1-64279-6600000-230000001510-1-New						Sum:	\$31,043.60	\$31,043.60
03/13/23	PO1-64279-6650000-230000001516-1-New		PEBBLEGO FOR SEAL PROGRAM	0000204414-CAPSTONE PRESS	Categorical Central Svcs	01.0-07091.1-11535-10000-5810-6650000	\$5,127.00	\$5,127.00
PO1-64279-6650000-230000001516-1-New						Sum:	\$5,127.00	\$5,127.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/13/23	PO1-64279-6650000-230000001519-1-New		OPEN P.O. NOT TO EXCEED \$5300.00 INCLUDING TAX AND SHIPPING	0000204776-FOLLETT SCHOOL SOLUTIONS, LLC	Categorical Central Svcs	01.0-31820.0-11100-10000-4310-2160000	\$5,300.00	\$5,300.00
PO1-64279-6650000-230000001519-1-New						Sum:	\$5,300.00	\$5,300.00
03/14/23	PO1-64279-0000000-230000001524-1-New		SIGNAGE FOR GLADSTONE MS	0000349487-SIGN IMAGING	Districtwide Operations	01.0-00000.0-00000-81000-6410-8000000	\$11,264.88	\$0.00
PO1-64279-0000000-230000001524-1-New						Sum:	\$11,264.88	\$0.00
03/30/23	PO1-64279-6540000-230000001805-1-New		IPAD CASE	0000204938-AREY JONES EDUCATIONAL SOLUTION	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$25.36	\$25.36
PO1-64279-6540000-230000001805-1-New						Sum:	\$25.36	\$25.36
03/15/23	PO1-64279-2160000-230000001527-1-New		OPEN PO TO PURCHASE MATERIALS AND SUPPLIES FOR 22-23.	0000204280-SOUTHWEST SCHOOL SUPPLY	Magnolia	01.0-00216.0-11100-10000-4310-2160000	\$3,000.00	\$3,000.00
PO1-64279-2160000-230000001527-1-New						Sum:	\$3,000.00	\$3,000.00
03/15/23	PO1-64279-5230000-230000001525-1-New		RED DOT UNIFORMS CTE PROGRAM	0000204452-RED DOT UNIFORMS	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$1,661.47	\$0.00
PO1-64279-5230000-230000001525-1-New						Sum:	\$1,661.47	\$0.00
03/15/23	PO1-64279-6270000-230000001526-1-New		OPEN PO FOR AMAZON	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$3,600.00	\$3,600.00
PO1-64279-6270000-230000001526-1-New						Sum:	\$3,600.00	\$3,600.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/15/23	PO1-64279-6270000-230000001528-1-New		OPEN PO FOR SOUTHWEST FOR SUMMER SCHOOL 22-23 SCHOOL YEAR	0000204280-SOUTHWEST SCHOOL SUPPLY	Instr Supp/ Instr Media	01.0-26000.0-11100-10000-4310-6750000	\$10,000.00	\$10,000.00
PO1-64279-6270000-230000001528-1-New						Sum:	\$10,000.00	\$10,000.00
03/16/23	PO1-64279-6310000-230000001529-1-New		TVPS 4TH EDITION	0000204285-ACADEMIC THERAPY PUBLICATIONS	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-4310-6310000	\$180.38	\$180.38
PO1-64279-6310000-230000001529-1-New						Sum:	\$180.38	\$180.38
03/16/23	PO1-64279-6540000-230000000497-2-Modification	1	Haynes family of Programs-STAR	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$8,280.00	\$4,860.02
PO1-64279-6540000-230000000497-2-Modification						Sum:	\$8,280.00	\$4,860.02
03/16/23	PO1-64279-6540000-230000001530-1-New		SPEECH MATERIALS - ROSA CRUZ, VALLEYDALE ELEMENTARY	0000204339-SUPER DUPER PUBLICATIONS	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$326.52	\$326.52
PO1-64279-6540000-230000001530-1-New						Sum:	\$326.52	\$326.52
03/16/23	PO1-64279-6540000-230000001531-1-New		6th ANNUAL AUTISM EBP CONFERENCE 03/23/2023 (8:00-3:00PM)	0000350907-COVINA-VALLEY UNIFIED SCHOOL DISTRICT	Special Ed	01.0-65370.0-57600-11900-5220-6540000	\$250.00	\$0.00
PO1-64279-6540000-230000001531-1-New						Sum:	\$250.00	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/16/23	PO1-64279-6540000-230000001532-1-New		SPEECH MATERIALS - VALLEYDALE	0000204353-LAKESHORE LEARNING MATERIALS	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$55.07	\$55.07
PO1-64279-6540000-230000001532-1-New						Sum:	\$55.07	\$55.07
03/16/23	PO1-64279-6540000-230000001536-1-New		OPEN PO FOR SPEECH MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$150.00	\$150.00
PO1-64279-6540000-230000001536-1-New						Sum:	\$150.00	\$150.00
03/16/23	PO1-64279-6540000-230000001537-1-New		OPEN PO FOR SPEECH MATERIALS	0000204339-SUPER DUPEP PUBLICATIONS	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$200.00	\$200.00
PO1-64279-6540000-230000001537-1-New						Sum:	\$200.00	\$200.00
03/16/23	PO1-64279-6540000-230000001538-1-New		OPEN PO FOR SPEECH MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$1,750.00	\$1,750.00
PO1-64279-6540000-230000001538-1-New						Sum:	\$1,750.00	\$1,750.00
03/16/23	PO1-64279-6540000-230000001539-1-New		OPEN PO FOR SPEECH MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$350.00	\$350.00
PO1-64279-6540000-230000001539-1-New						Sum:	\$350.00	\$350.00
03/16/23	PO1-64279-6540000-230000001541-1-New		SPEECH MATERIALS - PARAMOUNT ELEM	0000204339-SUPER DUPEP PUBLICATIONS	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$128.73	\$128.73
PO1-64279-6540000-230000001541-1-New						Sum:	\$128.73	\$128.73

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
03/16/23	PO1-64279-6540000-230000001542-1-New		OPEN PO FOR SPEECH MATERIALS	0000204339-SUPER DUPER PUBLICATIONS	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$350.00	\$350.00	
PO1-64279-6540000-230000001542-1-New							Sum:	\$350.00	\$350.00
03/16/23	PO1-64279-6540000-230000001543-1-New		SPEECH MATERIALS - DALTON ELEM	0000204339-SUPER DUPER PUBLICATIONS	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$262.16	\$262.16	
PO1-64279-6540000-230000001543-1-New							Sum:	\$262.16	\$262.16
03/16/23	PO1-64279-6540000-230000001544-1-New		SPEECH MATERIALS - DALTON ELEM	0000204658-BARNES & NOBLE BOOKSELLERS	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$55.09	\$55.09	
PO1-64279-6540000-230000001544-1-New							Sum:	\$55.09	\$55.09
03/17/23	PO1-64279-2150000-230000001549-1-New		MATERIALS FOR THE CLASSROOM/ LONGFELLOW ROOM 5	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$988.45	\$988.45	
PO1-64279-2150000-230000001549-1-New							Sum:	\$988.45	\$988.45
03/17/23	PO1-64279-5230000-230000001551-1-New		PSI - INVOICE#T012377 432	0000338771-LIFELONG LEARNER ENTERPRISES II, INC.	Adult Ed	11.0-39130.0-41104-10000-4310-5230000	\$68.00	\$0.00	
PO1-64279-5230000-230000001551-1-New							Sum:	\$68.00	\$0.00
03/17/23	PO1-64279-6241000-230000001545-1-New		2023 CAL-HOSA REGIONAL COMPETITIVE EVENTS	0000204915-CAL-HOSA, INC.	College/ Career Pathways	01.0-63870.2-38000-10000-5220-6241000	\$625.00	\$0.00	

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-6241000-230000001545-1-New						Sum:	\$625.00	\$0.00
03/17/23	PO1-64279-6241000-230000001546-1-New		2023 CAL-HOSA SLC SACRAMENTO-REGISTRATION FEES	0000204915-CAL-HOSA, INC.	College/ Career Pathways	01.0-63870.2-38000-10000-5220-6241000	\$3,360.00	\$0.00
PO1-64279-6241000-230000001546-1-New						Sum:	\$3,360.00	\$0.00
03/17/23	PO1-64279-6241000-230000001550-1-New		INSTRUCTIONAL MATERIALS	0000205400-USIQ, INC.	College/ Career Pathways	01.0-63880.2-38000-10000-4310-6241000	\$728.42	\$0.00
PO1-64279-6241000-230000001550-1-New						Sum:	\$728.42	\$0.00
03/17/23	PO1-64279-6270000-230000001547-1-New		POSITIVE PREVENTION-SEXUAL HEALTH BOOKS	0000205483-ROCKWELL PRINTING, INC.	Instr Supp/ Instr Media	01.0-41270.0-11100-10000-4310-6650000	\$5,671.48	\$5,671.48
PO1-64279-6270000-230000001547-1-New						Sum:	\$5,671.48	\$5,671.48
03/17/23	PO1-64279-6310000-230000001548-1-New		WOODCOCK MUNOZ PROTOCOLS	0000205003-RIVERSIDE INSIGHTS	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-4310-6310000	\$526.45	\$526.45
PO1-64279-6310000-230000001548-1-New						Sum:	\$526.45	\$526.45
03/17/23	PO1-64279-6540000-230000001534-2-Modification	1	CLASSROOM MATERIALS - MAGNOLIA ATP	0000204353-LAKESHORE LEARNING MATERIALS	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$300.00	\$300.00
PO1-64279-6540000-230000001534-2-Modification						Sum:	\$300.00	\$300.00
03/17/23	PO1-64279-6540000-230000001540-1-New		OPEN PO FOR SPEECH MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$200.00	\$200.00
PO1-64279-6540000-230000001540-1-New						Sum:	\$200.00	\$200.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
03/20/23	PO1-64279-2022000-230000001552-1-New		BUSES FOR MUSEUM OF TOLERANCE TRIP	0000349985-CHARTERUP 3H, LLC	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-5810-2022000	\$26,250.00	\$0.00	
PO1-64279-2022000-230000001552-1-New							Sum:	\$26,250.00	\$0.00
03/20/23	PO1-64279-2150000-230000001555-1-New		BANNERS FOR PRESCHOOL SITES	0000204914-GRAPHICAL DESIGN AND PRINT	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$1,609.65	\$0.00	
PO1-64279-2150000-230000001555-1-New							Sum:	\$1,609.65	\$0.00
03/20/23	PO1-64279-2150000-230000001556-1-New		MATERIALS FOR THE CLASSROOM REFERENCE QUOTE 46734	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$469.19	\$469.19	
PO1-64279-2150000-230000001556-1-New							Sum:	\$469.19	\$469.19
03/20/23	PO1-64279-4020000-230000001557-1-New		OPEN PURCHASE ORDER FOR INSTRUMENT REPAIRS	0000205018-JIM'S MUSICAL INSTRUMENT REPAIR INC.	Azusa High School	01.0-00402.0-11100-10000-5630-4020000	\$1,600.00	\$1,600.00	
PO1-64279-4020000-230000001557-1-New							Sum:	\$1,600.00	\$1,600.00
03/20/23	PO1-64279-5230000-230000001565-1-New		HERMITAGE ART COMPANY 2023 GRADUATION PROGRAM	0000204410-WARNER PRESS, INC.	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$52.05	\$52.05	
PO1-64279-5230000-230000001565-1-New							Sum:	\$52.05	\$52.05
03/20/23	PO1-64279-5230000-230000001566-1-New		OPEN PO - COVERS AND DIPLOMAS	0000204354-JOSTENS DIPLOMAS	Adult Ed	11.0-63910.0-41104-10000-4310-5230000	\$598.18	\$598.18	
PO1-64279-5230000-230000001566-1-New							Sum:	\$598.18	\$598.18

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/20/23	PO1-64279-6241000-230000001559-1-New		REIMBURSEMENT - FRESNO FIELD TRIP	0000205007-EMPLOYEE VENDOR	College/ Career Pathways	01.0-63870.2-38000-10000-5220-6241000	\$4,126.98	\$0.00
PO1-64279-6241000-230000001559-1-New						Sum:	\$4,126.98	\$0.00
03/20/23	PO1-64279-6270000-230000001560-1-New		GLADSTONE ART SUPPLIES ORDER	0000204546-BLICK ART MATERIALS	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-4010000	\$5,649.00	\$5,649.00
PO1-64279-6270000-230000001560-1-New						Sum:	\$5,649.00	\$5,649.00
03/20/23	PO1-64279-6390000-230000001554-1-New		OPEN P.O - MAINTENANCE AGREEMENT & SUPPLIES 2022-2023 SY	0000204283-XEROX FINANCIAL SERVICES	Print Shop	01.0-00639.0-00000-75500-5610-6390000	\$45,640.00	\$19,036.78
PO1-64279-6390000-230000001554-1-New						Sum:	\$45,640.00	\$19,036.78
03/20/23	PO1-64279-6410000-230000001562-1-New		LIMITED MOLD ASSESSMENT AT DALTON	0000205155-A-TECH CONSULTING, INC.	Maintenance	14.0-06205.0-00000-81100-5634-6410000	\$1,305.00	\$0.00
PO1-64279-6410000-230000001562-1-New						Sum:	\$1,305.00	\$0.00
03/20/23	PO1-64279-6440000-230000001561-1-New		OPEN PURCHASE ORDER FOR FUEL	0000204389-FALCON FUELS	Transportation	01.0-07230.0-11100-36000-4363-6440000	\$20,000.00	\$7,032.83
PO1-64279-6440000-230000001561-1-New						Sum:	\$20,000.00	\$7,032.83
03/20/23	PO1-64279-6540000-230000001237-2-Modification	1	PROVIDING SUPPORT SERVICES OUTLINED IN STUDENT IEPS	0000339595-PRIDE LEARNING CO.	Special Ed	01.0-65360.0-57600-11900-5110-6540000	\$10,000.00	\$10,000.00
PO1-64279-6540000-230000001237-2-Modification						Sum:	\$10,000.00	\$10,000.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/20/23	PO1-64279-6540000-230000001533-2-Modification	1	CLASSROOM MATERIALS - MAGNOLIA ATP	0000204353-LAKESHORE LEARNING MATERIALS	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$300.00	\$300.00
PO1-64279-6540000-230000001533-2-Modification						Sum:	\$300.00	\$300.00
03/20/23	PO1-64279-6540000-230000001535-2-Modification	1	OPEN PO FOR CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$300.00	\$300.00
PO1-64279-6540000-230000001535-2-Modification						Sum:	\$300.00	\$300.00
03/20/23	PO1-64279-6600000-230000001563-1-New		AERIES CONSULTANT - 2/1/23-6/30/23	0000318274-Clarissa Iliff	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$14,000.00	\$14,000.00
PO1-64279-6600000-230000001563-1-New						Sum:	\$14,000.00	\$14,000.00
03/20/23	PO1-64279-6650000-230000001564-1-New		BOOKS FOR SEAL PROGRAM GR 3	0000204300-FOLLETT SCHOOL SOLUTIONS, LLC	Categorical Central Svcs	01.0-07091.1-11535-10000-4310-6650000	\$679.38	\$679.38
PO1-64279-6650000-230000001564-1-New						Sum:	\$679.38	\$679.38
03/21/23	PO1-64279-2022000-230000001578-1-New		WASC ANUAL ACCREDITAION MEMBERSHIP FEE FOR AHS	0000204257-ACCREDITING COMMISSION FOR SCHOOLS	Suppl/ Concentration Carryover	01.0-07091.1-11100-21000-5310-2022000	\$3,390.00	\$0.00
PO1-64279-2022000-230000001578-1-New						Sum:	\$3,390.00	\$0.00
03/21/23	PO1-64279-2022000-230000001586-1-New		MUSEUM OF TOLERANCE TICKETS FOR AUDS 10TH AND 11TH GRADERS	0000350894-SIMON WIESENTHAL CENTER, INC.	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-5810-2022000	\$12,000.00	\$0.00
PO1-64279-2022000-230000001586-1-New						Sum:	\$12,000.00	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
03/21/23	PO1-64279-5230000-230000001576-1-New		SCANTRON- INVOICE#1519883 3	0000204306- SCANTRON CORPORATION	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$974.00	\$0.00	
PO1-64279-5230000-230000001576-1-New							Sum:	\$974.00	\$0.00
03/21/23	PO1-64279-5230000-230000001577-1-New		SLANGMAN PUBLISHING QUOTE#1385	0000350865- SLANGMAN PUBLISHING/ SLANGMAN INC.	Adult Ed	11.0-63910.0-41108-10000-4110-5230000	\$7,722.94	\$7,722.94	
PO1-64279-5230000-230000001577-1-New							Sum:	\$7,722.94	\$7,722.94
03/21/23	PO1-64279-5230000-230000001581-1-New		PSI SERVICE LLC INVOICE#T022377 432	0000338771- LIFELONG LEARNER ENTERPRISES II, INC.	Adult Ed	11.0-39130.0-41104-10000-4310-5230000	\$707.00	\$707.00	
PO1-64279-5230000-230000001581-1-New							Sum:	\$707.00	\$707.00
03/21/23	PO1-64279-6410000-230000001569-1-New		OPEN PURCHASE ORDER FOR ELECTRICAL PARTS/ MATERIALS	0000311214- CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	Maintenance	01.0-81500.0-00000-81100-4381-6410000	\$2,000.00	\$2,000.00	
PO1-64279-6410000-230000001569-1-New							Sum:	\$2,000.00	\$2,000.00
03/21/23	PO1-64279-6410000-230000001573-1-New		50 ADDITIONAL LOCK BLOKS	0000326737-NEW MANAGEMENT,IN C	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$752.46	\$752.46	
PO1-64279-6410000-230000001573-1-New							Sum:	\$752.46	\$752.46
03/21/23	PO1-64279-6410000-230000001574-1-New		ARCHITECT FEES FOR LEE MODERNIZATION	0000204801- ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	21.1-91520.0-00000-85000-6210-2140000	\$284.42	\$284.42	
PO1-64279-6410000-230000001574-1-New							Sum:	\$284.42	\$284.42

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/21/23	PO1-64279-6410000-230000001580-1-New		TACK BOARD FOR CARPENTRY PROJECTS	0000204364-CHATFIELD-CLARKE COMPANY, INC.	Maintenance	01.0-81500.0-00000-81100-4386-6410000	\$5,388.41	\$5,388.41
PO1-64279-6410000-230000001580-1-New						Sum:	\$5,388.41	\$5,388.41
03/21/23	PO1-64279-6430000-230000001571-1-New		OPEN PURCHASE ORDER FOR PARTS, SUPPLIES AND REPAIRS	0000204907-LAWN MOWER CORNER WEST COVINA	Operations-Grounds	01.0-81500.0-00000-81100-4371-6430000	\$1,000.00	\$1,000.00
PO1-64279-6430000-230000001571-1-New						Sum:	\$1,000.00	\$1,000.00
03/21/23	PO1-64279-6440000-230000001567-1-New		OPEN PURCHASE ORDER FOR VEHICLE GPS MONITORING	0000331607-GEOTAB USA, NC.	Transportation	01.0-07230.0-11100-36000-5810-6440000	\$4,800.00	\$3,970.25
PO1-64279-6440000-230000001567-1-New						Sum:	\$4,800.00	\$3,970.25
03/21/23	PO1-64279-6440000-230000001568-1-New		OPEN PURCHASE ORDER FOR FLEET REPAIRS	0000328086-88844 MOTOR	Transportation	01.0-07230.0-11100-36000-5630-6440000	\$3,000.00	\$0.00
PO1-64279-6440000-230000001568-1-New						Sum:	\$3,000.00	\$0.00
03/21/23	PO1-64279-6440000-230000001572-1-New		OPEN PO FOR BUS DRIVER INSERVICE AND TRAINING	0000322165-CALISTRA C. PASTRANO	Transportation	01.0-07230.0-11100-36000-5890-6440000	\$2,000.00	\$1,581.00
PO1-64279-6440000-230000001572-1-New						Sum:	\$2,000.00	\$1,581.00
03/21/23	PO1-64279-6440000-230000001579-1-New		OPEN PURCHASE ORDER FOR TRANSPORTATION SERVICES	0000204687-ELITE SCHOOL TRANSIT	Transportation	01.0-07230.0-11100-36000-5810-6440000	\$10,000.00	\$10,000.00
PO1-64279-6440000-230000001579-1-New						Sum:	\$10,000.00	\$10,000.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
03/21/23	PO1-64279-6600000-230000001575-1-New		OPEN PO-CROWN CASTLE-WIDE AREA NETWORK	0000204902-CROWN CASTLE FIBER LLC	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$25,000.00	\$12,625.83	
PO1-64279-6600000-230000001575-1-New							Sum:	\$25,000.00	\$12,625.83
03/21/23	PO1-64279-6600000-230000001582-1-New		OPEN PO-INTERCOM PAGING SERVICE FOR NON-MODERNIZED SYSTEMS	0000204467-TIME & ALARM SYSTEMS	Management Info Sys	01.0-00660.0-00000-77000-5810-6600000	\$3,000.00	\$3,000.00	
PO1-64279-6600000-230000001582-1-New							Sum:	\$3,000.00	\$3,000.00
03/21/23	PO1-64279-6650000-230000001570-1-New		BOOK FOR SEAL IMPLEMENTATION	0000204295-LECTORUM PUBLICATIONS, INC.	Categorical Central Svcs	01.0-07091.1-11535-10000-4310-6650000	\$81.56	\$81.56	
PO1-64279-6650000-230000001570-1-New							Sum:	\$81.56	\$81.56
03/22/23	PO1-64279-2130000-230000001604-1-New		BLANKET PO FOR SUPPLIES FOR 22/23 SCHOOL YEAR	0000204280-SOUTHWEST SCHOOL SUPPLY	Hodge	01.0-00213.0-11100-10000-4310-2130000	\$2,100.00	\$2,100.00	
PO1-64279-2130000-230000001604-1-New							Sum:	\$2,100.00	\$2,100.00
03/22/23	PO1-64279-2150000-230000001598-1-New		OPEN PO FOR AMAZON	0000204425-AMAZON CAPITAL SERVICES	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$3,000.00	\$3,000.00	
PO1-64279-2150000-230000001598-1-New							Sum:	\$3,000.00	\$3,000.00
03/22/23	PO1-64279-2190000-230000001587-1-New		AMAZON - OPEN PURCHASE ORDER	0000204425-AMAZON CAPITAL SERVICES	Paramount	01.0-00219.0-11100-10000-4310-2190000	\$4,500.00	\$4,500.00	
PO1-64279-2190000-230000001587-1-New							Sum:	\$4,500.00	\$4,500.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/22/23	PO1-64279-3070000-230000001603-1-New		OPEN PURCHASE ORDER-SOUTHWEST-TEACHER SUPPLIES 23 YEAR.	0000204280-SOUTHWEST SCHOOL SUPPLY	Slauson	01.0-00307.0-11100-10000-4310-3070000	\$4,000.00	\$4,000.00
PO1-64279-3070000-230000001603-1-New						Sum:	\$4,000.00	\$4,000.00
03/22/23	PO1-64279-4020000-230000001597-1-New		OPEN PURCHASE ORDER FOR TEACHER SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$3,000.00	\$3,000.00
PO1-64279-4020000-230000001597-1-New						Sum:	\$3,000.00	\$3,000.00
03/22/23	PO1-64279-5230000-230000001589-1-New		FOOTHILL COMMUNICATIONS	0000204924-FOOTHILL COMMUNICATIONS, INC.	Adult Ed	11.0-63910.0-41102-27000-4310-5230000	\$3,062.90	\$3,062.90
PO1-64279-5230000-230000001589-1-New						Sum:	\$3,062.90	\$3,062.90
03/22/23	PO1-64279-5230000-230000001591-1-New		AREY JONES QUOTE#075014.1	0000204938-AREY JONES EDUCATIONAL SOLUTION	Adult Ed	11.0-63910.0-41102-27000-4310-5230000	\$181.13	\$181.13
PO1-64279-5230000-230000001591-1-New						Sum:	\$181.13	\$181.13
03/22/23	PO1-64279-6241000-230000001590-1-New		CTEIG ROUND 7-OPEN PURCHASE ORDER-MATERIALS/SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$1,000.00	\$1,000.00
PO1-64279-6241000-230000001590-1-New						Sum:	\$1,000.00	\$1,000.00
03/22/23	PO1-64279-6270000-230000001593-1-New		MUSIC PIANO DIAGNOSTIC EVALUATION FOR GHS MUSIC DEPARTMENT	0000351631-INSTRUMENT EVALUATION	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-5810-6270000	\$325.00	\$325.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-6270000-230000001593-1-New						Sum:	\$325.00	\$325.00
03/22/23	PO1-64279-6310000-230000001592-1-New		CONNERS 3 SHORT SELF-REPORT FORM	0000204611-MULTI-HEALTH SYSTEMS, INC	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-4310-6310000	\$122.99	\$122.99
PO1-64279-6310000-230000001592-1-New						Sum:	\$122.99	\$122.99
03/22/23	PO1-64279-6331000-230000001616-1-New		AHS NEW LOGO DESIGN	0000205550-NTS COMMUNICATION S, INC.	Communications	01.0-00633.0-00000-71800-5810-6331000	\$2,500.00	\$2,500.00
PO1-64279-6331000-230000001616-1-New						Sum:	\$2,500.00	\$2,500.00
03/22/23	PO1-64279-6540000-230000001595-1-New		OPEN PO AMAZON FOR PSYCH	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65370.0-57600-11900-4310-6540000	\$300.00	\$300.00
03/22/23			OPEN PO AMAZON FOR PSYCH	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$300.00	\$300.00
PO1-64279-6540000-230000001595-1-New						Sum:	\$600.00	\$600.00
03/22/23	PO1-64279-6540000-230000001596-1-New		OPEN PO AMAZON FOR WORKABILITY	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65200.0-57600-11900-4310-6540000	\$300.00	\$300.00
PO1-64279-6540000-230000001596-1-New						Sum:	\$300.00	\$300.00
03/22/23	PO1-64279-6650000-230000001599-1-New		OPEN P.O. - 2022-2023 SY	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$1,495.00	\$1,495.00
PO1-64279-6650000-230000001599-1-New						Sum:	\$1,495.00	\$1,495.00
03/22/23	PO1-64279-6650000-230000001600-1-New		OPEN PO 2022-2023 SY	0000204418-FOLLETT LIBRARY RESOURCES	Categorical Central Svcs	01.0-30100.0-11100-10000-4210-2190000	\$1,038.69	\$1,038.69
PO1-64279-6650000-230000001600-1-New						Sum:	\$1,038.69	\$1,038.69

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/22/23	PO1-64279-6650000-230000001601-1-New		OPEN PO 2022-2023 SY	0000204418-FOLLETT LIBRARY RESOURCES	Categorical Central Svcs	01.0-30100.0-11100-10000-4210-2190000	\$998.56	\$998.56
PO1-64279-6650000-230000001601-1-New						Sum:	\$998.56	\$998.56
03/22/23	PO1-64279-6650000-230000001602-1-New		OPEN PO 2022-2023 SY	0000204418-FOLLETT LIBRARY RESOURCES	Categorical Central Svcs	01.0-30100.0-11100-10000-4210-2190000	\$981.41	\$981.41
PO1-64279-6650000-230000001602-1-New						Sum:	\$981.41	\$981.41
03/22/23	PO1-64279-6650000-230000001605-1-New		OPEN P.O. - 2022-2023 SY	0000204280-SOUTHWEST SCHOOL SUPPLY	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$1,495.00	\$1,495.00
PO1-64279-6650000-230000001605-1-New						Sum:	\$1,495.00	\$1,495.00
03/22/23	PO1-64279-6650000-230000001607-1-New		OPEN PO 2022-2023 SY	0000204418-FOLLETT LIBRARY RESOURCES	Categorical Central Svcs	01.0-30100.0-11100-10000-4210-2190000	\$986.98	\$986.98
PO1-64279-6650000-230000001607-1-New						Sum:	\$986.98	\$986.98
03/22/23	PO1-64279-6650000-230000001608-1-New		OPEN PO 2022-2023 SY	0000204418-FOLLETT LIBRARY RESOURCES	Categorical Central Svcs	01.0-30100.0-11100-10000-4210-2190000	\$906.59	\$906.59
PO1-64279-6650000-230000001608-1-New						Sum:	\$906.59	\$906.59
03/22/23	PO1-64279-6650000-230000001609-1-New		OPEN PO 2022-2023 SY	0000204418-FOLLETT LIBRARY RESOURCES	Categorical Central Svcs	01.0-30100.0-11100-10000-4210-2190000	\$904.43	\$904.43
PO1-64279-6650000-230000001609-1-New						Sum:	\$904.43	\$904.43
03/22/23	PO1-64279-6650000-230000001610-1-New		OPEN PO 2022-2023 SY	0000204418-FOLLETT LIBRARY RESOURCES	Categorical Central Svcs	01.0-30100.0-11100-10000-4210-2190000	\$984.16	\$984.16
PO1-64279-6650000-230000001610-1-New						Sum:	\$984.16	\$984.16

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/22/23	PO1-64279-6650000-230000001611-1-New		OPEN PO 2022-2023 SY	0000204418-FOLLETT LIBRARY RESOURCES	Categorical Central Svcs	01.0-30100.0-11100-10000-4210-2190000	\$998.67	\$998.67
PO1-64279-6650000-230000001611-1-New						Sum:	\$998.67	\$998.67
03/22/23	PO1-64279-6650000-230000001612-1-New		OPEN PO 2022-2023 SY	0000204418-FOLLETT LIBRARY RESOURCES	Categorical Central Svcs	01.0-30100.0-11100-10000-4210-2190000	\$998.56	\$998.56
PO1-64279-6650000-230000001612-1-New						Sum:	\$998.56	\$998.56
03/22/23	PO1-64279-6650000-230000001613-1-New		OPEN PO 2022-2023 SY	0000204418-FOLLETT LIBRARY RESOURCES	Categorical Central Svcs	01.0-30100.0-11100-10000-4210-2190000	\$966.00	\$966.00
PO1-64279-6650000-230000001613-1-New						Sum:	\$966.00	\$966.00
03/22/23	PO1-64279-6650000-230000001614-1-New		OPEN PO 2022-2023 SY	0000204418-FOLLETT LIBRARY RESOURCES	Categorical Central Svcs	01.0-30100.0-11100-10000-4210-2190000	\$997.42	\$997.42
PO1-64279-6650000-230000001614-1-New						Sum:	\$997.42	\$997.42
03/22/23	PO1-64279-6650000-230000001615-1-New		OPEN PO 2022-2023 SY	0000204418-FOLLETT LIBRARY RESOURCES	Categorical Central Svcs	01.0-30100.0-11100-10000-4210-2190000	\$996.35	\$996.35
PO1-64279-6650000-230000001615-1-New						Sum:	\$996.35	\$996.35
03/22/23	PO1-64279-6650000-230000001617-1-New		OPEN PO 2022-2023 SY	0000204418-FOLLETT LIBRARY RESOURCES	Categorical Central Svcs	01.0-30100.0-11100-10000-4210-2190000	\$627.57	\$627.57
PO1-64279-6650000-230000001617-1-New						Sum:	\$627.57	\$627.57
03/22/23	PO1-64279-6650000-230000001619-1-New		OPEN PO 2022-2023 SY	0000204418-FOLLETT LIBRARY RESOURCES	Categorical Central Svcs	01.0-30100.0-11100-10000-4210-2190000	\$1,000.68	\$1,000.68
PO1-64279-6650000-230000001619-1-New						Sum:	\$1,000.68	\$1,000.68

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/22/23	PO1-64279-7000000-230000001588-1-New		DIGITAL WEB/MENU SUITE-ANNUAL SUBSCRIPTION 12/22-11/23	0000204937-EMS LINQ, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$3,840.00	\$3,840.00
PO1-64279-7000000-230000001588-1-New						Sum:	\$3,840.00	\$3,840.00
03/23/23	PO1-64279-4010000-230000001621-1-New		OPEN PURCHASE ORDER	0000204280-SOUTHWEST SCHOOL SUPPLY	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$2,500.00	\$2,455.58
PO1-64279-4010000-230000001621-1-New						Sum:	\$2,500.00	\$2,455.58
03/23/23	PO1-64279-4020000-230000001624-1-New		SCIENCE DEPARTMENT SUPPLIES	0000204299-FLINN SCIENTIFIC	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$53.37	\$53.37
PO1-64279-4020000-230000001624-1-New						Sum:	\$53.37	\$53.37
03/23/23	PO1-64279-4020000-230000001631-1-New		SCIENCE SUPPLIES	0000204299-FLINN SCIENTIFIC	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$409.74	\$409.74
PO1-64279-4020000-230000001631-1-New						Sum:	\$409.74	\$409.74
03/23/23	PO1-64279-4020000-230000001632-1-New		MISC GYM EQUIPMENT	0000342687-NEVCO SPORTS, LLC.	Azusa High School	01.0-00402.0-11100-10000-5810-4020000	\$330.75	\$330.75
03/23/23			MISC GYM EQUIPMENT	0000342687-NEVCO SPORTS, LLC.	Azusa High School	01.0-00402.0-11517-42000-4310-4020000	\$58.64	\$58.64
PO1-64279-4020000-230000001632-1-New						Sum:	\$389.39	\$389.39
03/23/23	PO1-64279-5230000-230000001628-1-New		ETS INVOICE# HS0000004656 INVOICE DATE: 7/14/22	0000204806-EDUCATIONAL TESTING SERVICES	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$519.00	\$519.00
PO1-64279-5230000-230000001628-1-New						Sum:	\$519.00	\$519.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/23/23	PO1-64279-6241000-230000001622-1-New		REVISED INVOICE-CHARTER BUS-FRESNO TRIP	0000342683-FAST DEER BUS CHARTER, INC.	College/ Career Pathways	01.0-63870.2-38000-10000-5610-6241000	\$258.75	\$258.75
PO1-64279-6241000-230000001622-1-New						Sum:	\$258.75	\$258.75
03/23/23	PO1-64279-6390000-230000001620-1-New		OPEN PO-PURCHASE PAPER & SUPPLIES FOR PRINT SHOP 2022-23 SY	0000204437-KELLY SPICERS INC.	Print Shop	01.0-00639.0-00000-75500-4310-6390000	\$5,000.00	\$5,000.00
PO1-64279-6390000-230000001620-1-New						Sum:	\$5,000.00	\$5,000.00
03/23/23	PO1-64279-6410000-230000001630-1-New		OPEN PURCHASE ORDER FOR PORTABLE RESTROOMS AT AHS	0000204440-UNITED SITE SERVICES OF CA, INC	Maintenance	01.0-81500.0-00000-81100-5610-6410000	\$2,000.00	\$2,000.00
PO1-64279-6410000-230000001630-1-New						Sum:	\$2,000.00	\$2,000.00
03/23/23	PO1-64279-6410000-230000001637-1-New		OPEN PURCHASE ORDER FOR ALARM REPAIRS	0000204807-SSD SYSTEMS	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$3,000.00	\$3,000.00
PO1-64279-6410000-230000001637-1-New						Sum:	\$3,000.00	\$3,000.00
03/23/23	PO1-64279-6540000-230000000690-2-Modification	1	Open PO RO Health	0000204939-RO HEALTH, LLC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$115,572.27	\$0.00
PO1-64279-6540000-230000000690-2-Modification						Sum:	\$115,572.27	\$0.00
03/23/23	PO1-64279-6540000-230000001623-1-New		OPEN PURCHASE ORDER USED TO PROVIDE IEE ASSESSMENTS	0000350889-ASSESSMENTS SERVICES	Special Ed	01.0-65360.0-57600-11900-5850-6540000	\$2,000.00	\$2,000.00
PO1-64279-6540000-230000001623-1-New						Sum:	\$2,000.00	\$2,000.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/23/23	PO1-64279-6540000-230000001629-1-New		STUDENT ASSESSMENTS	0000205073-STUDENT ASSESSMENTS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$5,500.00	\$5,500.00
PO1-64279-6540000-230000001629-1-New						Sum:	\$5,500.00	\$5,500.00
03/23/23	PO1-64279-6600000-230000001633-1-New		MONOPRICE-SUPPLIES FOR TECHNICIANS	0000204679-MONOPRICE, INC.	Management Info Sys	01.0-00660.0-00000-77000-4310-6600000	\$47.36	\$47.36
PO1-64279-6600000-230000001633-1-New						Sum:	\$47.36	\$47.36
03/23/23	PO1-64279-6600000-230000001634-1-New		AMS.NET- PFLEX QUOTE #Q-00069223	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$15,000.00	\$15,000.00
PO1-64279-6600000-230000001634-1-New						Sum:	\$15,000.00	\$15,000.00
03/23/23	PO1-64279-6600000-230000001639-1-New		OPEN PO- TECH REPAIR SERVICE FOR TECH DEVICES	0000351881-VIVACITY TECH PBC	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$20,000.00	\$20,000.00
PO1-64279-6600000-230000001639-1-New						Sum:	\$20,000.00	\$20,000.00
03/23/23	PO1-64279-6600000-230000001640-1-New		OPEN PO SERVICE CALLS FOR PHONE ISSUES	0000204573-TOP RANK COMMUNICATIONS	Management Info Sys	01.0-00660.0-00000-77000-5920-6600000	\$5,000.00	\$3,025.50
PO1-64279-6600000-230000001640-1-New						Sum:	\$5,000.00	\$3,025.50
03/23/23	PO1-64279-7000000-230000001638-1-New		OPEN PO FOR KIT TRAINING SERVICES	0000315321-MY SCHOOL RD, INC.	Nutrition Services Office	01.0-70290.0-00000-37000-5810-7000000	\$2,000.00	\$2,000.00
PO1-64279-7000000-230000001638-1-New						Sum:	\$2,000.00	\$2,000.00
03/27/23	PO1-64279-2150000-230000001642-1-New		MOBILE TEACHING EASEL	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$522.64	\$522.64

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-2150000-230000001642-1-New						Sum:	\$522.64	\$522.64
03/27/23	PO1-64279-2150000-230000001643-1-New		CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$1,585.09	\$1,585.09
PO1-64279-2150000-230000001643-1-New						Sum:	\$1,585.09	\$1,585.09
03/27/23	PO1-64279-2150000-230000001644-1-New		MATERIALS FOR CLASSROOM	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4400-2150000	\$4,501.62	\$4,501.62
PO1-64279-2150000-230000001644-1-New						Sum:	\$4,501.62	\$4,501.62
03/27/23	PO1-64279-2150000-230000001647-1-New		MATERIALS FOR THE CLASSROOM	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$245.00	\$245.00
PO1-64279-2150000-230000001647-1-New						Sum:	\$245.00	\$245.00
03/27/23	PO1-64279-2150000-230000001648-1-New		EQUIPMENT FOR THE PLAYGROUND	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4400-2150000	\$1,987.92	\$1,987.92
PO1-64279-2150000-230000001648-1-New						Sum:	\$1,987.92	\$1,987.92
03/27/23	PO1-64279-2150000-230000001649-1-New		PRETEND PLAY TABLE/CHAI SET	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4400-2150000	\$732.12	\$732.12
PO1-64279-2150000-230000001649-1-New						Sum:	\$732.12	\$732.12
03/27/23	PO1-64279-2150000-230000001650-1-New		MATERIALS FOR THE CLASSROOM	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4400-2150000	\$1,338.55	\$1,338.55
PO1-64279-2150000-230000001650-1-New						Sum:	\$1,338.55	\$1,338.55

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/27/23	PO1-64279-2150000-230000001651-1-New		MATERIALS FOR THE CLASSROOM	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$3,543.58	\$3,543.58
PO1-64279-2150000-230000001651-1-New						Sum:	\$3,543.58	\$3,543.58
03/27/23	PO1-64279-2150000-230000001652-1-New		MATERIALS FOR THE CLASSROOM	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$686.04	\$686.04
PO1-64279-2150000-230000001652-1-New						Sum:	\$686.04	\$686.04
03/27/23	PO1-64279-2150000-230000001654-1-New		MATERIALS FOR THE CLASSROOM	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$2,401.15	\$2,401.15
PO1-64279-2150000-230000001654-1-New						Sum:	\$2,401.15	\$2,401.15
03/27/23	PO1-64279-3060000-230000001667-1-New		JONES SCHOOL SUPPLY - END OF THE YEAR AWARDS	0000204337-JONES SCHOOL SUPPLY COMPANY	Foothill	01.0-00306.0-11100-10000-4310-3060000	\$810.38	\$810.38
PO1-64279-3060000-230000001667-1-New						Sum:	\$810.38	\$810.38
03/27/23	PO1-64279-4020000-230000001665-1-New		MISC ART SUPPLIES	0000204546-BLICK ART MATERIALS	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$543.16	\$543.16
PO1-64279-4020000-230000001665-1-New						Sum:	\$543.16	\$543.16
03/27/23	PO1-64279-4020000-230000001671-1-New		REIMBURSEMENT FOR TEACHER FOR HOME DEPOT	0000331288-EMPLOYEE VENDOR	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$74.94	\$74.94
PO1-64279-4020000-230000001671-1-New						Sum:	\$74.94	\$74.94

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
03/27/23	PO1-64279-5230000-230000001656-1-New		OPEN PO SECURITY - INVOICES	0000338973-SECURITY EDUCATION INSTITUTE LLC.	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$30,000.00	\$30,000.00	
PO1-64279-5230000-230000001656-1-New							Sum:	\$30,000.00	\$30,000.00
03/27/23	PO1-64279-5230000-230000001659-1-New		CAMBRIDGE VENTURES QUOTE 20095097	0000204319-CAMBRIDGE UNIVERSITY PRESS	Adult Ed	11.0-63910.0-41108-10000-4110-5230000	\$56,174.86	\$56,174.86	
PO1-64279-5230000-230000001659-1-New							Sum:	\$56,174.86	\$56,174.86
03/27/23	PO1-64279-5230000-230000001669-1-New		FEDERAL FINGERPRINTING CNA PROGRAM	0000204688-FEDERAL FINGERPRINTING, INC	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$682.00	\$682.00	
PO1-64279-5230000-230000001669-1-New							Sum:	\$682.00	\$682.00
03/27/23	PO1-64279-6241000-230000001666-1-New		INSTRUCTIONAL MATERIALS - SIERRA HS	0000350850-REALITYWORKS, INC.	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$478.49	\$478.49	
PO1-64279-6241000-230000001666-1-New							Sum:	\$478.49	\$478.49
03/27/23	PO1-64279-6270000-230000001655-1-New		ETHNIC STUDIES FALL INSTITUTE	0000204513-LOS ANGELES COUNTY OFFICE OF EDUCATION	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5220-6270000	\$300.00	\$300.00	
PO1-64279-6270000-230000001655-1-New							Sum:	\$300.00	\$300.00
03/27/23	PO1-64279-6270000-230000001657-1-New		PARAMOUNT DEI PURCHASE 5.3	0000204382-REALY GOOD STUFF, LLC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-2190000	\$1,157.46	\$1,157.46	
PO1-64279-6270000-230000001657-1-New							Sum:	\$1,157.46	\$1,157.46

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/27/23	PO1-64279-6270000-230000001660-1-New		DISTRICT CREDIT CARD REIMBUREMENT	0000204881-BANKCARD CENTER	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-2022000	\$203.00	\$203.00
PO1-64279-6270000-230000001660-1-New						Sum:	\$203.00	\$203.00
03/27/23	PO1-64279-6270000-230000001672-1-New		SCHOLASTIC CLASSROOM MAGAZINES OPEN PO FOR HODGE	0000204393-SCHOLASTIC CLASSROOM MAGAZINES	Instr Supp/ Instr Media	01.0-07091.1-47600-10000-4310-6270000	\$2,398.55	\$2,398.55
PO1-64279-6270000-230000001672-1-New						Sum:	\$2,398.55	\$2,398.55
03/27/23	PO1-64279-6320000-230000000344-4-Modification	3	BANKCARD (Bank of the West) OPEN PO - 2022-23 SY	0000204881-BANKCARD CENTER	Board of Ed	01.0-00632.0-00000-71100-4395-6320000	\$0.00	\$0.00
03/27/23		3	BANKCARD (Bank of the West) OPEN PO - 2022-23 SY	0000204881-BANKCARD CENTER	Board of Ed	01.0-00632.0-00000-71100-5220-6320000	\$15,000.00	\$3,787.70
03/27/23		3	BANKCARD (Bank of the West) OPEN PO - 2022-23 SY	0000204881-BANKCARD CENTER	Board of Ed	01.0-00633.0-00000-71500-4310-6330000	\$2,500.00	\$1,671.73
03/27/23		3	BANKCARD (Bank of the West) OPEN PO - 2022-23 SY	0000204881-BANKCARD CENTER	Board of Ed	01.0-00633.0-00000-71500-5220-6330000	\$0.00	\$0.00
03/27/23		3	BANKCARD (Bank of the West) OPEN PO - 2022-23 SY	0000204881-BANKCARD CENTER	Board of Ed	01.0-00633.0-00000-71800-5220-6331000	\$0.00	\$0.00
03/27/23		3	BANKCARD (Bank of the West) OPEN PO - 2022-23 SY	0000204881-BANKCARD CENTER	Board of Ed	01.0-00633.0-00000-71800-5810-6331000	\$5,000.00	\$4,652.00
03/27/23		3	BANKCARD (Bank of the West) OPEN PO - 2022-23 SY	0000204881-BANKCARD CENTER	Board of Ed	01.0-00634.0-00000-74000-4310-6340000	\$4,000.00	\$1,412.80

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/27/23		3	BANKCARD (Bank of the West) OPEN PO - 2022-23 SY	0000204881-BANKCARD CENTER	Board of Ed	01.0-00636.0-00000-73000-4310-6360000	\$9,000.00	\$2,584.22
03/27/23		3	BANKCARD (Bank of the West) OPEN PO - 2022-23 SY	0000204881-BANKCARD CENTER	Board of Ed	01.0-81500.0-00000-81100-4310-6410000	\$5,000.00	\$2,566.33
PO1-64279-6320000-23000000344-4-Modification						Sum:	\$40,500.00	\$16,674.78
03/27/23	PO1-64279-6540000-230000001645-1-New		OPEN PO FOR LAKESHORE	0000204353-LAKESHORE LEARNING MATERIALS	Special Ed	01.0-33070.0-50010-21000-4310-6540000	\$9,555.48	\$9,555.48
PO1-64279-6540000-230000001645-1-New						Sum:	\$9,555.48	\$9,555.48
03/27/23	PO1-64279-6540000-230000001646-1-New		SPEECH MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$376.96	\$376.96
PO1-64279-6540000-230000001646-1-New						Sum:	\$376.96	\$376.96
03/27/23	PO1-64279-6540000-230000001658-1-New		BRILLENOTE TOUCH CARRYING CASE WITH SHOULDER STRAP	0000204618-HUMANWARE	Special Ed	01.0-65001.1-57600-11900-4310-6540000	\$284.40	\$284.40
PO1-64279-6540000-230000001658-1-New						Sum:	\$284.40	\$284.40
03/27/23	PO1-64279-6540000-230000001661-1-New		LP KB LABELS, LP BRAILLE LABELS, LP OVERLAYS	0000204496-MAXI-AIDS	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$1,245.70	\$1,245.70
PO1-64279-6540000-230000001661-1-New						Sum:	\$1,245.70	\$1,245.70
03/27/23	PO1-64279-6540000-230000001662-1-New		MAGNIFIER 5X/ 60MM	0000204496-MAXI-AIDS	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$235.47	\$235.47

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-6540000-230000001662-1-New						Sum:	\$235.47	\$235.47
03/27/23	PO1-64279-6540000-230000001664-1-New		REHIBILATION EQUIPMENT	0000340126-FREEDOM REHABILITATION EQUIPMENT	Special Ed	01.0-65001.0-57600-11100-4310-6540000	\$446.52	\$446.52
PO1-64279-6540000-230000001664-1-New						Sum:	\$446.52	\$446.52
03/27/23	PO1-64279-6600000-230000001670-1-New		CISCO COMPATIBLE SFP -FOR SECURITY CAMERAS	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-00636.0-00000-73000-4310-6360000	\$689.06	\$689.06
PO1-64279-6600000-230000001670-1-New						Sum:	\$689.06	\$689.06
03/27/23	PO1-64279-6650000-230000001618-1-New		OPEN PO 2022-2023 SY	0000204418-FOLLETT LIBRARY RESOURCES	Categorical Central Svcs	01.0-30100.0-11100-10000-4210-2190000	\$988.66	\$988.66
PO1-64279-6650000-230000001618-1-New						Sum:	\$988.66	\$988.66
03/27/23	PO1-64279-6650000-230000001663-1-New		BOOKFLIX RENEWAL - MURRAY 22-23 SY	0000204289-SCHOLASTIC, INC.	Categorical Central Svcs	01.0-07091.1-47600-10000-5810-2180000	\$1,465.00	\$1,465.00
PO1-64279-6650000-230000001663-1-New						Sum:	\$1,465.00	\$1,465.00
03/27/23	PO1-64279-6650000-230000001668-1-New		OPEN P.O. 8TH GR DLI	0000204776-FOLLETT SCHOOL SOLUTIONS, LLC	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$9,520.00	\$9,520.00
PO1-64279-6650000-230000001668-1-New						Sum:	\$9,520.00	\$9,520.00
03/28/23	PO1-64279-2100000-230000001707-1-New		AR READING RENEWAL SUBSCRIPTION	0000204377-RENAISSANCE LEARNING, INC.	Dalton	01.0-30100.0-11100-10000-5810-2100000	\$5,393.50	\$5,393.50
PO1-64279-2100000-230000001707-1-New						Sum:	\$5,393.50	\$5,393.50

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/28/23	PO1-64279-2130000-230000001683-1-New		HOMEWORK FOLDERS FOR ALL STUDENTS FOR THE 23/24 SCHOOL YEAR	0000204487-ROCHESTER 100 INC.	Hodge	01.0-00213.0-11100-10000-4310-2130000	\$879.24	\$879.24
PO1-64279-2130000-230000001683-1-New						Sum:	\$879.24	\$879.24
03/28/23	PO1-64279-2140000-230000001676-1-New		LAMINATE ORDER FOR MACHINE	0000204819-ACCO BRANDS USA LLC	Lee	01.0-00214.0-11100-10000-4310-2140000	\$195.14	\$195.14
PO1-64279-2140000-230000001676-1-New						Sum:	\$195.14	\$195.14
03/28/23	PO1-64279-2140000-230000001695-1-New		OPEN PURCHASE ORDER FOR AMAZON	0000204425-AMAZON CAPITAL SERVICES	Lee	01.0-90264.0-11100-10000-4310-2140000	\$905.06	\$905.06
PO1-64279-2140000-230000001695-1-New						Sum:	\$905.06	\$905.06
03/28/23	PO1-64279-2160000-230000001708-1-New		ADMISSION FEES FOR TK/K FIELD TRIP	0000352415-CITY OF SANTA ANA	Magnolia	01.0-90256.0-11100-10000-4310-2160000	\$695.00	\$695.00
PO1-64279-2160000-230000001708-1-New						Sum:	\$695.00	\$695.00
03/28/23	PO1-64279-2160000-230000001709-1-New		ADMISSION FEES FOR 1ST GRADE FIELD TRIP	0000351776-CITY OF LOS ANGELES, LOS ANGELES ZOO DEPARTMENT	Magnolia	01.0-90256.0-11100-10000-4310-2160000	\$175.00	\$175.00
PO1-64279-2160000-230000001709-1-New						Sum:	\$175.00	\$175.00
03/28/23	PO1-64279-2160000-230000001710-1-New		ADMISSION FEES FOR 2ND GRADE FIELD TRIP	0000351776-CITY OF LOS ANGELES, LOS ANGELES ZOO DEPARTMENT	Magnolia	01.0-90256.0-11100-10000-4310-2160000	\$138.00	\$138.00
PO1-64279-2160000-230000001710-1-New						Sum:	\$138.00	\$138.00

Report ID: FIN-PROC-0099

Run Date: 03/31/2023

Run Time: 9:19:03 AM

Azusa Unified School District

Purchase Order Board List

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/28/23	PO1-64279-2180000-230000001682-1-New		1ST GRADE TRIP TO THE ZOO	0000351776-CITY OF LOS ANGELES, LOS ANGELES ZOO DEPARTMENT	Murray	01.0-90257.0-11100-10000-4310-2180000	\$296.00	\$296.00
PO1-64279-2180000-230000001682-1-New						Sum:	\$296.00	\$296.00
03/28/23	PO1-64279-2180000-230000001687-1-New		SCHOOL SUPPLIES FOR TEACHERS AND CLASSROOMS	0000204280-SOUTHWEST SCHOOL SUPPLY	Murray	01.0-00218.0-11100-10000-4310-2180000	\$600.00	\$600.00
PO1-64279-2180000-230000001687-1-New						Sum:	\$600.00	\$600.00
03/28/23	PO1-64279-2190000-230000001705-1-New		AMAZON OPEN PO	0000204425-AMAZON CAPITAL SERVICES	Paramount	01.0-92000.0-11100-10000-4310-2190000	\$1,473.00	\$1,473.00
PO1-64279-2190000-230000001705-1-New						Sum:	\$1,473.00	\$1,473.00
03/28/23	PO1-64279-2210000-230000001701-1-New		MATERIALS FOR SMALL GROUP INSTRUCTION	0000204425-AMAZON CAPITAL SERVICES	Valleydale	01.0-30100.0-11100-10000-4310-2210000	\$150.00	\$150.00
PO1-64279-2210000-230000001701-1-New						Sum:	\$150.00	\$150.00
03/28/23	PO1-64279-3060000-230000001697-1-New		OPEN PURCHASE ORDER FROM AMAZON FOR STAFF APPRECIATION WEEK	0000204425-AMAZON CAPITAL SERVICES	Foothill	01.0-90261.0-11100-10000-4310-3060000	\$1,700.00	\$1,700.00
PO1-64279-3060000-230000001697-1-New						Sum:	\$1,700.00	\$1,700.00
03/28/23	PO1-64279-3070000-230000001686-1-New		STAFF APPRECIATION	0000350884-EMPLOYEE VENDOR	Slauson	01.0-90265.0-11100-10000-4310-3070000	\$600.00	\$600.00
PO1-64279-3070000-230000001686-1-New						Sum:	\$600.00	\$600.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/28/23	PO1-64279-4010000-230000001698-1-New		OPEN PURCHASE ORDER - AMAZON	0000204425-AMAZON CAPITAL SERVICES	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$2,500.00	\$2,500.00
PO1-64279-4010000-230000001698-1-New							Sum:	\$2,500.00
03/28/23	PO1-64279-5230000-230000001675-1-New		AMSTERDAM PRINTING	0000204474-AMSTERDAM PRINTING	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$283.78	\$283.78
PO1-64279-5230000-230000001675-1-New							Sum:	\$283.78
03/28/23	PO1-64279-5230000-230000001715-1-New		ADMINISTRATIVE SOFTWARE APPLICATIONS, INC - 2 YEARS	0000204394-ADMINISTRATIVE SOFTWARE APPLICATIONS	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$36,050.08	\$36,050.08
PO1-64279-5230000-230000001715-1-New							Sum:	\$36,050.08
03/28/23	PO1-64279-5230000-230000001716-1-New		POCKET NURSE-SUPPLIES FOR MEDICAL ASSISTANT	0000204609-POCKET NURSE ENTERPRISES, INC.	Adult Ed	11.0-63910.0-41110-10000-4400-5230000	\$4,921.71	\$4,921.71
PO1-64279-5230000-230000001716-1-New							Sum:	\$4,921.71
03/28/23	PO1-64279-5230000-230000001717-1-New		POCKET NURSE-SUPPLIES FOR MEDICAL ASSISTANT	0000204609-POCKET NURSE ENTERPRISES, INC.	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$2,642.61	\$2,642.61
PO1-64279-5230000-230000001717-1-New							Sum:	\$2,642.61
03/28/23	PO1-64279-5230000-230000001718-1-New		OPEN PO - PSI - HISET INVOICE	0000338771-LIFELONG LEARNER ENTERPRISES II, INC.	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$3,000.00	\$3,000.00
PO1-64279-5230000-230000001718-1-New							Sum:	\$3,000.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/28/23	PO1-64279-5230000-230000001719-1-New		OPEN PO - CPR FOR CNA COHORT III INVOICE	0000205426-CNA COHORT	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$700.00	\$700.00
PO1-64279-5230000-230000001719-1-New						Sum:	\$700.00	\$700.00
03/28/23	PO1-64279-6241000-230000001711-1-New		SSP OPEN PURCHASE ORDER - SUPPLIES 2022-23	0000204425-AMAZON CAPITAL SERVICES	College/ Career Pathways	01.0-73700.0-38000-10000-4310-6241000	\$4,300.00	\$4,300.00
PO1-64279-6241000-230000001711-1-New						Sum:	\$4,300.00	\$4,300.00
03/28/23	PO1-64279-6270000-230000001680-1-New		COLUMBIA MEMORIAL SPACE CENTER	0000342846-CITY OF DOWNEY	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-2022000	\$419.00	\$419.00
PO1-64279-6270000-230000001680-1-New						Sum:	\$419.00	\$419.00
03/28/23	PO1-64279-6270000-230000001700-1-New		OPEN PO FOR AMAZON (VALLEYDALE)	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$500.00	\$500.00
PO1-64279-6270000-230000001700-1-New						Sum:	\$500.00	\$500.00
03/28/23	PO1-64279-6290000-230000001681-1-New		J&J'S OPEN PURCHAZSE ORDER FOR PBIS INCENTIVES - GHS	0000205595-J&J'S SPORTS & TROPHIES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$800.00	\$800.00
PO1-64279-6290000-230000001681-1-New						Sum:	\$800.00	\$800.00
03/28/23	PO1-64279-6290000-230000001688-1-New		SOUTHWEST OPEN PURCHASE ORDER FOR PBIS INCENTIVES FOR DALTON	0000204280-SOUTHWEST SCHOOL SUPPLY	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$550.00	\$550.00
PO1-64279-6290000-230000001688-1-New						Sum:	\$550.00	\$550.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/28/23	PO1-64279-6290000-230000001690-1-New		AMAZON OPEN PURCHASE ORDER FOR PBIS INCENTIVES - VALLEYDALE	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$550.00	\$550.00
PO1-64279-6290000-230000001690-1-New							Sum:	\$550.00
03/28/23	PO1-64279-6290000-230000001692-1-New		AMAZON OPEN PURCHASE ORDER FOR PBIS INCENTIVES - PARAMOUNT	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$130.00	\$130.00
PO1-64279-6290000-230000001692-1-New							Sum:	\$130.00
03/28/23	PO1-64279-6290000-230000001694-1-New		AMAZON OPEN PURCHASE ORDER FOR PBIS INCENTIVES - LEE	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$550.00	\$550.00
PO1-64279-6290000-230000001694-1-New							Sum:	\$550.00
03/28/23	PO1-64279-6290000-230000001703-1-New		AMAZON OPEN PURCHASE ORDER FOR STUDENT SERVICES	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-00629.0-11100-31300-4310-6290000	\$1,000.00	\$1,000.00
PO1-64279-6290000-230000001703-1-New							Sum:	\$1,000.00
03/28/23	PO1-64279-6340000-230000001679-1-New		ADMIN HEARING-OAH SERVICES - TEACHER DISMISSAL	0000204475-DEPARTMENT OF GENERAL SERVICES	Human Resources	01.0-00634.0-00000-74000-5820-6340000	\$9,848.00	\$9,848.00
PO1-64279-6340000-230000001679-1-New							Sum:	\$9,848.00
03/28/23	PO1-64279-6340000-230000001713-1-New		1 PLAQUE 7x9 CLASSIFIED EMPLOYEE OF THE YEAR	0000204463-GLENDORA TROPHY & AWARDS	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$84.34	\$84.34

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-6340000-230000001713-1-New						Sum:	\$84.34	\$84.34
03/28/23	PO1-64279-6430000-230000001684-1-New		OPEN PURCHASE ORDER FOR GROUNDS SUPPLIES/ SERVICE	0000204772-ARIZONA MACHINERY LLC	Operations-Grounds	01.0-81500.0-00000-81100-4372-6430000	\$1,000.00	\$1,000.00
PO1-64279-6430000-230000001684-1-New						Sum:	\$1,000.00	\$1,000.00
03/28/23	PO1-64279-6600000-230000001720-1-New		OPEN PO - GOOGLE VOICE SERVICES	0000204490-CDW-G	Management Info Sys	01.0-00660.0-00000-77000-5810-6600000	\$1,000.00	\$1,000.00
PO1-64279-6600000-230000001720-1-New						Sum:	\$1,000.00	\$1,000.00
03/28/23	PO1-64279-6600000-230000001721-1-New		OPEN PO- VERIZON BUSINESS-D.O. PHONE PROVIDER	0000205610-VERIZON BUSINESS SERVICES	Management Info Sys	01.0-00660.0-00000-77000-5810-6600000	\$530.00	\$530.00
PO1-64279-6600000-230000001721-1-New						Sum:	\$530.00	\$530.00
03/28/23	PO1-64279-6650000-230000001706-1-New		OPEN P.O. 2022-2023 SY	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-62660.7-11100-10000-4310-6240000	\$5,000.00	\$5,000.00
PO1-64279-6650000-230000001706-1-New						Sum:	\$5,000.00	\$5,000.00
03/28/23	PO1-64279-7000000-230000001685-1-New		PO TO PURCHASE SHELVING FOR WALK-IN COOLER AT AHS KITCHEN	0000204620-ARROW RESTAURANT EQUIPMENT	Nutrition Services Office	01.0-70280.0-00000-37000-6510-7000000	\$10,152.95	\$10,152.95
PO1-64279-7000000-230000001685-1-New						Sum:	\$10,152.95	\$10,152.95
03/28/23	PO1-64279-7000000-230000001689-1-New		OPEN PO FOR CSNA MEMBERSHIPS	0000320759-California School Nutrition Association	Nutrition Services Office	13.0-53100.0-00000-37000-5310-7000000	\$360.00	\$360.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-7000000-230000001689-1-New						Sum:	\$360.00	\$360.00
03/28/23	PO1-64279-7000000-230000001693-1-New		OPEN PO FOR WATER AND WATER COOLER RENTAL	0000205547-DS WATERS OF AMERICA, LP	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$200.00	\$200.00
PO1-64279-7000000-230000001693-1-New						Sum:	\$200.00	\$200.00
03/28/23	PO1-64279-7000000-230000001696-1-New		OPEN PO FOR OFFICE SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$3,500.00	\$3,500.00
PO1-64279-7000000-230000001696-1-New						Sum:	\$3,500.00	\$3,500.00
03/28/23	PO1-64279-7000000-230000001699-1-New		OPEN PO TO PURCHASE PIZZA FOR STUDENT MEALS	0000328926-COE LLC	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$7,800.00	\$7,800.00
PO1-64279-7000000-230000001699-1-New						Sum:	\$7,800.00	\$7,800.00
03/28/23	PO1-64279-7000000-230000001702-1-New		OPEN PO TO PURCHASE FOOD ITEMS FOR STUDENT MEALS	0000205431-K.G. VENTURES INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$19,000.00	\$19,000.00
PO1-64279-7000000-230000001702-1-New						Sum:	\$19,000.00	\$19,000.00
03/28/23	PO1-64279-7000000-230000001704-1-New		OPEN PO TO PURCHASE FRUIT & VEGETABLES FOR FFVP AT MURRAY	0000205557-THE FRUITGUYS, LLC.	Nutrition Services Office	13.0-53700.0-00000-37000-4710-7000000	\$10,000.00	\$10,000.00
PO1-64279-7000000-230000001704-1-New						Sum:	\$10,000.00	\$10,000.00
03/28/23	PO1-64279-7000000-230000001712-1-New		PO TO PURCHASE WASHER & DRYER REPLACEMENT FOR AHS & GHS	0000204599-LOWE'S HIW INC.	Nutrition Services Office	01.0-70280.0-00000-37000-4400-7000000	\$3,242.45	\$3,242.45

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-7000000-230000001712-1-New						Sum:	\$3,242.45	\$3,242.45
03/29/23	PO1-64279-2100000-230000001731-1-New		OPEN P.O. FOR SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	Dalton	01.0-00211.0-11100-10000-4310-2110000	\$400.00	\$400.00
PO1-64279-2100000-230000001731-1-New						Sum:	\$400.00	\$400.00
03/29/23	PO1-64279-2150000-230000001727-1-New		OPEN PO CLASSROOM MATERIALS	0000204425-AMAZON CAPITAL SERVICES	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$20,000.00	\$20,000.00
PO1-64279-2150000-230000001727-1-New						Sum:	\$20,000.00	\$20,000.00
03/29/23	PO1-64279-2150000-230000001754-1-New		OPEN PO CLASSROOM MATERIALS	0000204280-SOUTHWEST SCHOOL SUPPLY	Longfellow	01.0-07091.1-00010-10000-4310-2150000	\$5,512.50	\$5,512.50
PO1-64279-2150000-230000001754-1-New						Sum:	\$5,512.50	\$5,512.50
03/29/23	PO1-64279-2160000-230000001772-1-New		BATTERIES FOR MOTOROLA RADIOS	0000204924-FOOTHILL COMMUNICATIONS, INC.	Magnolia	01.0-00216.0-11100-10000-4310-2160000	\$161.94	\$161.94
PO1-64279-2160000-230000001772-1-New						Sum:	\$161.94	\$161.94
03/29/23	PO1-64279-2190000-230000001768-1-New		AR READING INCENTIVES-FITNESS FINDERS	0000352600-FITNESS FINDERS, INC.	Paramount	01.0-00219.0-11100-10000-4310-2190000	\$981.68	\$981.68
PO1-64279-2190000-230000001768-1-New						Sum:	\$981.68	\$981.68

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/29/23	PO1-64279-2210000-230000001766-1-New		MOBYMAX - SCHOOL WIDE LICENSE	0000204967-MOBYMAX, LLC	Valleydale	01.0-30100.0-11100-10000-5810-2210000	\$3,595.00	\$0.00
PO1-64279-2210000-230000001766-1-New						Sum:	\$3,595.00	\$0.00
03/29/23	PO1-64279-3050000-230000001752-1-New		OPEN PURCHASE ORDER FOR SMART & FINAL	0000204919-SMART AND FINAL	Center	01.0-90272.0-11100-10000-4310-3050000	\$1,192.00	\$1,192.00
PO1-64279-3050000-230000001752-1-New						Sum:	\$1,192.00	\$1,192.00
03/29/23	PO1-64279-3070000-230000001749-1-New		OPEN PURCHASE ORDER-SMART AND FINAL	0000204919-SMART AND FINAL	Slauson	01.0-90265.0-11100-10000-4310-3070000	\$2,300.00	\$2,300.00
PO1-64279-3070000-230000001749-1-New						Sum:	\$2,300.00	\$2,300.00
03/29/23	PO1-64279-4010000-230000001773-1-New		BLICK ART MATERIALS	0000204546-BLICK ART MATERIALS	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$1,444.66	\$1,444.66
PO1-64279-4010000-230000001773-1-New						Sum:	\$1,444.66	\$1,444.66
03/29/23	PO1-64279-4020000-230000001732-1-New		OPEN PURCHASE ORDER TEACHER SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$1,000.00	\$1,000.00
PO1-64279-4020000-230000001732-1-New						Sum:	\$1,000.00	\$1,000.00
03/29/23	PO1-64279-4020000-230000001739-1-New		OPEN PURCHASE ORDER FOR TEACHER SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$3,000.00	\$3,000.00
PO1-64279-4020000-230000001739-1-New						Sum:	\$3,000.00	\$3,000.00
03/29/23	PO1-64279-4030000-230000001729-1-New		OPEN P.O. AMAZON	0000204425-AMAZON CAPITAL SERVICES	Sierra	01.0-00403.0-11100-10000-4310-4030000	\$500.00	\$500.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-4030000-230000001729-1-New						Sum:	\$500.00	\$500.00
03/29/23	PO1-64279-5230000-230000001723-1-New		OPEN PO AMAZON	0000204425-AMAZON CAPITAL SERVICES	Adult Ed	11.0-63910.0-41102-27000-4310-5230000	\$9,200.00	\$9,200.00
PO1-64279-5230000-230000001723-1-New						Sum:	\$9,200.00	\$9,200.00
03/29/23	PO1-64279-5230000-230000001730-1-New		HEALTHPOINTE INVOICE	0000204862-HEALTHPOINTE MED GROUP	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$2,600.00	\$2,600.00
PO1-64279-5230000-230000001730-1-New						Sum:	\$2,600.00	\$2,600.00
03/29/23	PO1-64279-5230000-230000001755-1-New		OPEN PO - RTC-CNA COHORT III STATE EXAM	0000205501-COAST COMMUNITY COLLEGE DISTRICT	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$1,440.00	\$1,440.00
PO1-64279-5230000-230000001755-1-New						Sum:	\$1,440.00	\$1,440.00
03/29/23	PO1-64279-5230000-230000001756-1-New		OPEN PO FOR AREY JONES	0000204938-AREY JONES EDUCATIONAL SOLUTION	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$1,800.00	\$1,800.00
03/29/23			OPEN PO FOR AREY JONES	0000204938-AREY JONES EDUCATIONAL SOLUTION	Adult Ed	11.0-63910.0-41102-10000-4400-5230000	\$7,200.00	\$7,200.00
PO1-64279-5230000-230000001756-1-New						Sum:	\$9,000.00	\$9,000.00
03/29/23	PO1-64279-5230000-230000001758-1-New		OPEN PO -RED DOT- CNA UNIFORMS	0000204452-RED DOT UNIFORMS	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$1,812.51	\$1,812.51
PO1-64279-5230000-230000001758-1-New						Sum:	\$1,812.51	\$1,812.51

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/29/23	PO1-64279-5230000-230000001761-1-New		POCKET NURSE MATERIALS AND SUPPLIES FOR MEDICAL ASSISTANT	0000204609-POCKET NURSE ENTERPRISES, INC.	Adult Ed	11.0-63910.0-41110-10000-4400-5230000	\$629.84	\$629.84
PO1-64279-5230000-230000001761-1-New						Sum:	\$629.84	\$629.84
03/29/23	PO1-64279-5230000-230000001763-1-New		CDW-G STANDING DESK CONVERTER	0000204490-CDW-G	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$983.03	\$983.03
PO1-64279-5230000-230000001763-1-New						Sum:	\$983.03	\$983.03
03/29/23	PO1-64279-5230000-230000001769-1-New		ACHIEVERS CAP & GOWN CO. INVOICE#4442	0000204784-ACHIEVERS	Adult Ed	11.0-63910.0-41104-10000-4310-5230000	\$2,652.97	\$2,652.97
PO1-64279-5230000-230000001769-1-New						Sum:	\$2,652.97	\$2,652.97
03/29/23	PO1-64279-5230000-230000001771-1-New		GRADUATION CEREMONY 2021 INVOICE#4441	0000204784-ACHIEVERS	Adult Ed	11.0-63910.0-41104-10000-4310-5230000	\$1,949.93	\$1,949.93
PO1-64279-5230000-230000001771-1-New						Sum:	\$1,949.93	\$1,949.93
03/29/23	PO1-64279-6240000-230000001765-1-New		ONE-ON-ONE ONLINE TUTORING FOR AUSD STUDENTS GRDS 3-6	0000340452-STEP UP TUTORING	Instr Supp/ Curr	01.0-32140.0-11100-10000-5810-6240000	\$75,000.00	\$75,000.00
PO1-64279-6240000-230000001765-1-New						Sum:	\$75,000.00	\$75,000.00
03/29/23	PO1-64279-6241000-230000001770-1-New		INSTRUCTIONAL SUPPLIES - GHS	0000204583-MCKESSON MEDICAL-SURGICAL, INC.	College/ Career Pathways	01.0-63880.2-38000-10000-4310-6241000	\$284.78	\$284.78
PO1-64279-6241000-230000001770-1-New						Sum:	\$284.78	\$284.78

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/29/23	PO1-64279-6241000-230000001777-1-New		EXTRA HOURS-ROP TEACHERS	0000204344-EAST SAN GABRIEL VALLEY ROP	College/ Career Pathways	01.0-63870.2-38000-10000-5110-6241000	\$918.39	\$918.39
PO1-64279-6241000-230000001777-1-New						Sum:	\$918.39	\$918.39
03/29/23	PO1-64279-6270000-230000001722-1-New		OPEN PO FOR AMAZON	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$5,000.00	\$5,000.00
PO1-64279-6270000-230000001722-1-New						Sum:	\$5,000.00	\$5,000.00
03/29/23	PO1-64279-6270000-230000001735-1-New		OPEN PO SOUTHWEST	0000204280-SOUTHWEST SCHOOL SUPPLY	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$4,000.00	\$4,000.00
PO1-64279-6270000-230000001735-1-New						Sum:	\$4,000.00	\$4,000.00
03/29/23	PO1-64279-6270000-230000001745-1-New		SCHOLASTIC CLASSROOM	0000204289-SCHOLASTIC, INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$472.23	\$472.23
PO1-64279-6270000-230000001745-1-New						Sum:	\$472.23	\$472.23
03/29/23	PO1-64279-6290000-230000001724-1-New		AMAZON OPEN PURCHASE ORDER FOR FOSTER YOUTH MATERIALS	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6300000	\$5,000.00	\$5,000.00
PO1-64279-6290000-230000001724-1-New						Sum:	\$5,000.00	\$5,000.00
03/29/23	PO1-64279-6310000-230000001764-1-New		KTEA-3 FORMS	0000204576-PEARSON ASSESSMENT	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-4310-6310000	\$1,611.68	\$1,611.68
PO1-64279-6310000-230000001764-1-New						Sum:	\$1,611.68	\$1,611.68
03/29/23	PO1-64279-6331000-230000001762-1-New		POSTAGE	0000204489-U.S. POSTAL SERVICE	Communications	01.0-00633.0-00000-71800-5910-6331000	\$8,000.00	\$0.00
PO1-64279-6331000-230000001762-1-New						Sum:	\$8,000.00	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/29/23	PO1-64279-6331000-230000001778-1-New		OPEN PO FOR DELONG UNLIMITED	0000205582-DELONG UNLIMITED	Communications	01.0-00633.0-00000-71800-4310-6331000	\$2,600.00	\$2,600.00
PO1-64279-6331000-230000001778-1-New						Sum:	\$2,600.00	\$2,600.00
03/29/23	PO1-64279-6340000-230000001757-1-New		ADMIN HEARING - TEACHER DISMISSAL	0000204475-DEPARTMENT OF GENERAL SERVICES	Human Resources	01.0-00634.0-00000-74000-5820-6340000	\$1,154.00	\$1,154.00
PO1-64279-6340000-230000001757-1-New						Sum:	\$1,154.00	\$1,154.00
03/29/23	PO1-64279-6340000-230000001759-1-New		IBB TRAINING FACILITATION 8/3/2022 & 8/15/2022	0000204432-SCHOOL EMPLOYERS ASSOCIATION	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$9,250.00	\$9,250.00
PO1-64279-6340000-230000001759-1-New						Sum:	\$9,250.00	\$9,250.00
03/29/23	PO1-64279-6340000-230000001774-1-New		1 SUBSCRIPTION LICENSE - TYPING TEST PRO STANDARD	0000205106-STEPWARE, INC.	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$552.00	\$552.00
PO1-64279-6340000-230000001774-1-New						Sum:	\$552.00	\$552.00
03/29/23	PO1-64279-6340000-230000001776-1-New		CALIF AND FEDERAL LABOR LAW POSTERS - 2023	0000205094-CALIFORNIA CHAMBER OF COMMERCE	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$762.51	\$762.51
PO1-64279-6340000-230000001776-1-New						Sum:	\$762.51	\$762.51
03/29/23	PO1-64279-6440000-230000001725-1-New		OPEN PURCHASE ORDER FOR FLEET REPAIRS	0000328086-88844 MOTOR	Transportation	01.0-07230.0-11100-36000-5630-6440000	\$9,000.00	\$9,000.00
PO1-64279-6440000-230000001725-1-New						Sum:	\$9,000.00	\$9,000.00
03/29/23	PO1-64279-6440000-230000001775-1-New		OPEN PURCHASE ORDER FOR BUS FLEET PARTS	0000204548-BPS TRUCK PARTS, INC.	Transportation	01.0-07230.0-11100-36000-4310-6440000	\$3,000.00	\$3,000.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-6440000-230000001775-1-New						Sum:	\$3,000.00	\$3,000.00
03/29/23	PO1-64279-6540000-230000001736-1-New		OPEN PURCHASE ORDER FOR SOUTHWEST SCHOOL SUPPLY	0000204280-SOUTHWEST SCHOOL SUPPLY	Special Ed	01.0-65000.0-57600-11200-4310-6540000	\$9,000.00	\$9,000.00
PO1-64279-6540000-230000001736-1-New						Sum:	\$9,000.00	\$9,000.00
03/29/23	PO1-64279-6650000-230000001734-1-New		OPEN P.O. 2022-2023 SY	0000204280-SOUTHWEST SCHOOL SUPPLY	Categorical Central Svcs	01.0-62660.7-11100-10000-4310-6240000	\$5,000.00	\$5,000.00
PO1-64279-6650000-230000001734-1-New						Sum:	\$5,000.00	\$5,000.00
03/29/23	PO1-64279-6650000-230000001740-1-New		OPEN P.O. 7TH GR DLI	0000204776-FOLLETT SCHOOL SOLUTIONS, LLC	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$9,450.00	\$9,450.00
PO1-64279-6650000-230000001740-1-New						Sum:	\$9,450.00	\$9,450.00
03/29/23	PO1-64279-6650000-230000001741-1-New		OPEN P.O. 6TH GR DLI	0000204776-FOLLETT SCHOOL SOLUTIONS, LLC	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$9,595.00	\$9,595.00
PO1-64279-6650000-230000001741-1-New						Sum:	\$9,595.00	\$9,595.00
03/29/23	PO1-64279-6650000-230000001742-1-New		SUPPLEMENTAL LITERACY MATERIALS OPEN P.O. 22-23 SY	0000205514-LITERACY RESOURCES, LLC	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$10,396.58	\$10,396.58
PO1-64279-6650000-230000001742-1-New						Sum:	\$10,396.58	\$10,396.58
03/29/23	PO1-64279-6650000-230000001743-1-New		OPEN PO 2022-2023 SY	0000204418-FOLLETT LIBRARY RESOURCES	Categorical Central Svcs	01.0-30100.0-11100-10000-4210-2190000	\$920.76	\$920.76
PO1-64279-6650000-230000001743-1-New						Sum:	\$920.76	\$920.76
03/29/23	PO1-64279-6650000-230000001744-1-New		OPEN PO 2022-2023 SY	0000204418-FOLLETT LIBRARY RESOURCES	Categorical Central Svcs	01.0-30100.0-11100-10000-4210-2190000	\$1,799.99	\$1,799.99

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-6650000-230000001744-1-New						Sum:	\$1,799.99	\$1,799.99
03/29/23	PO1-64279-6650000-230000001746-1-New		FRENCH WORLD LANGUAGE BOOKS OPEN P.O.	0000205178-WAYSIDE PUBLISHING	Categorical Central Svcs	01.0-67620.0-11100-10000-4110-6650000	\$62,000.00	\$62,000.00
PO1-64279-6650000-230000001746-1-New						Sum:	\$62,000.00	\$62,000.00
03/29/23	PO1-64279-6650000-230000001751-1-New		OPEN P.O. SPANISH GUIDED READING LEVEL BOOKS PER ATTACHED	0000204414-CAPSTONE PRESS	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$21,000.00	\$21,000.00
PO1-64279-6650000-230000001751-1-New						Sum:	\$21,000.00	\$21,000.00
03/30/23	PO1-64279-0000000-230000001807-1-New		CLASSROOM FURNITURE DISTRICT-WIDE	0000204265-CN SCHOOL AND OFFICE SOLUTIONS,INC.	Districtwide Operations	01.0-07091.1-11100-10000-4310-2022000	\$3,617,801.93	\$3,617,801.93
03/30/23			CLASSROOM FURNITURE DISTRICT-WIDE	0000204265-CN SCHOOL AND OFFICE SOLUTIONS,INC.	Districtwide Operations	01.0-07091.1-11100-10000-4400-2022000	\$3,119,790.56	\$3,119,790.56
PO1-64279-0000000-230000001807-1-New						Sum:	\$6,737,592.49	\$6,737,592.49
03/30/23	PO1-64279-2022000-230000001814-1-New		OPEN PO FOR SECURITY AND TRAFFIC CONTROL FOR GRADS/PROMOS	0000204409-CITY OF COVINA	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-5810-2022000	\$5,000.00	\$5,000.00
PO1-64279-2022000-230000001814-1-New						Sum:	\$5,000.00	\$5,000.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/30/23	PO1-64279-2022000-230000001815-1-New		OPEN PO FOR SECURITY AND TRAFFIC CONTROL DURING GRADS/ PROMOS	0000204379-CITY OF AZUSA	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-5810-2022000	\$5,000.00	\$5,000.00
PO1-64279-2022000-230000001815-1-New						Sum:	\$5,000.00	\$5,000.00
03/30/23	PO1-64279-2150000-230000001789-1-New		LAMINATION ROLLS	0000204280-SOUTHWEST SCHOOL SUPPLY	Longfellow	12.0-90220.0-00010-10000-4310-2150000	\$1,462.27	\$1,462.27
PO1-64279-2150000-230000001789-1-New						Sum:	\$1,462.27	\$1,462.27
03/30/23	PO1-64279-2150000-230000001825-1-New		OPEN PO CLASSROOM MATERIALS	0000204425-AMAZON CAPITAL SERVICES	Longfellow	01.0-07091.1-00010-10000-4310-2150000	\$5,633.78	\$5,633.78
PO1-64279-2150000-230000001825-1-New						Sum:	\$5,633.78	\$5,633.78
03/30/23	PO1-64279-5230000-230000001816-1-New		OPEN PO FOR SECURITY EDUCATION INSTITUTE	0000338973-SECURITY EDUCATION INSTITUTE LLC.	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$46,100.00	\$46,100.00
PO1-64279-5230000-230000001816-1-New						Sum:	\$46,100.00	\$46,100.00
03/30/23	PO1-64279-7000000-230000001811-1-New		OPEN PO FOR KIT TRAINING SERVICES	0000315321-MY SCHOOL RD, INC.	Nutrition Services Office	01.0-70290.0-00000-37000-5810-7000000	\$1,800.00	\$1,800.00
PO1-64279-7000000-230000001811-1-New						Sum:	\$1,800.00	\$1,800.00
03/30/23	PO1-64279-6241000-230000001822-1-New		SSP - OPEN PURCHASE ORDER	0000204425-AMAZON CAPITAL SERVICES	College/ Career Pathways	01.0-73700.0-38000-10000-4310-6241000	\$3,500.00	\$3,500.00
PO1-64279-6241000-230000001822-1-New						Sum:	\$3,500.00	\$3,500.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/30/23	PO1-64279-6270000-230000001806-1-New		OPEN PO FOR BIOLOGICAL SUPPLIES	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$9,257.78	\$9,257.78
PO1-64279-6270000-230000001806-1-New						Sum:	\$9,257.78	\$9,257.78
03/30/23	PO1-64279-6270000-230000001813-1-New		OPEN PO FOR SCHOOL PLANNER	0000205010-THE SCHOOL PLANNER COMPANY	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$3,350.00	\$3,350.00
PO1-64279-6270000-230000001813-1-New						Sum:	\$3,350.00	\$3,350.00
03/30/23	PO1-64279-6270000-230000001826-1-New		OPEN PO FOR AMAZON	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-4010000	\$2,500.00	\$2,500.00
PO1-64279-6270000-230000001826-1-New						Sum:	\$2,500.00	\$2,500.00
03/30/23	PO1-64279-6270000-230000001827-1-New		OPEN PO FOR AMAZON - DALTON	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$8,400.00	\$8,400.00
PO1-64279-6270000-230000001827-1-New						Sum:	\$8,400.00	\$8,400.00
03/30/23	PO1-64279-6310000-230000001817-1-New		PRO-ED VARIOUS PROTOCOLS	0000204301-PRO-ED	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31200-4310-6310000	\$1,081.06	\$1,081.06
PO1-64279-6310000-230000001817-1-New						Sum:	\$1,081.06	\$1,081.06
03/30/23	PO1-64279-6310000-230000001818-1-New		WISC-V RESPONSE BOOKLET #1	0000204576-PEARSON ASSESSMENT	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-4310-6310000	\$470.81	\$470.81
PO1-64279-6310000-230000001818-1-New						Sum:	\$470.81	\$470.81
03/30/23	PO1-64279-6310000-230000001819-1-New		TAPS-4 RECORD FORMS	0000204285-ACADEMIC THERAPY PUBLICATIONS	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31200-4310-6310000	\$228.48	\$228.48
PO1-64279-6310000-230000001819-1-New						Sum:	\$228.48	\$228.48

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/30/23	PO1-64279-6310000-230000001820-1-New		WESTERN PSYCHOLOGICAL PROTOCOLS	0000204282-WESTERN PSYCHOLOGICAL SERVICES	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31200-4310-6310000	\$906.96	\$906.96
PO1-64279-6310000-230000001820-1-New						Sum:	\$906.96	\$906.96
03/30/23	PO1-64279-6331000-230000001809-1-New		OPEN PO FOR DESIGN WORK	0000205550-NTS COMMUNICATION S, INC.	Communicatio ns	01.0-00633.0-00000-71800-5810-6331000	\$5,000.00	\$5,000.00
PO1-64279-6331000-230000001809-1-New						Sum:	\$5,000.00	\$5,000.00
03/30/23	PO1-64279-6340000-230000001780-1-New		POSTER PAPER FOR INTERVIEWS	0000350873-IMAGEWORKS AV INC.	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$189.20	\$189.20
PO1-64279-6340000-230000001780-1-New						Sum:	\$189.20	\$189.20
03/30/23	PO1-64279-6380000-230000001787-1-New		OPEN PO - COPY PAPER & SUPPLIES SOUTHWEST 2022-2023 SY	0000204280-SOUTHWEST SCHOOL SUPPLY	Business Svcs/ Purchasing	01.0-00638.0-00000-75300-4310-6380000	\$2,000.00	\$2,000.00
PO1-64279-6380000-230000001787-1-New						Sum:	\$2,000.00	\$2,000.00
03/30/23	PO1-64279-6410000-230000001790-1-New		PPE - GLOVES	0000204280-SOUTHWEST SCHOOL SUPPLY	Maintenance	01.0-32120.0-11100-10000-4310-6410000	\$552.35	\$552.35
PO1-64279-6410000-230000001790-1-New						Sum:	\$552.35	\$552.35
03/30/23	PO1-64279-6540000-230000001779-1-New		OPEN PO FOR SPEECH MATERIALS	0000204500-JANELLE PUBLICATIONS	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$175.00	\$175.00
PO1-64279-6540000-230000001779-1-New						Sum:	\$175.00	\$175.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/30/23	PO1-64279-6540000-230000001781-1-New		SPEECH MATERIALS - LEE, CENTER	0000204339-SUPER DUPER PUBLICATIONS	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$1,047.55	\$1,047.55
PO1-64279-6540000-230000001781-1-New						Sum:	\$1,047.55	\$1,047.55
03/30/23	PO1-64279-6540000-230000001782-1-New		OPEN PO FOR SPEECH MATERIALS	0000204658-BARNES & NOBLE BOOKSELLERS	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$175.00	\$175.00
PO1-64279-6540000-230000001782-1-New						Sum:	\$175.00	\$175.00
03/30/23	PO1-64279-6540000-230000001783-1-New		IPAD MINI	0000204535-APPLE, INC.	Special Ed	01.0-65000.0-57600-11900-4310-6540000	\$650.97	\$650.97
PO1-64279-6540000-230000001783-1-New						Sum:	\$650.97	\$650.97
03/30/23	PO1-64279-6540000-230000001784-1-New		FOLDING GRAPHITE CANES WITH ROLLER TIP UP-GRADE	0000204390-REVOLUTION ENTERPRISES, INC.	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$1,006.48	\$1,006.48
PO1-64279-6540000-230000001784-1-New						Sum:	\$1,006.48	\$1,006.48
03/30/23	PO1-64279-6540000-230000001785-1-New		MOBILITY CANES WITH SLIP-ON ROLLER	0000319645-Ambutech	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$947.10	\$947.10
PO1-64279-6540000-230000001785-1-New						Sum:	\$947.10	\$947.10
03/30/23	PO1-64279-6540000-230000001786-1-New		IPAD CARRYING CASE	0000204938-AREY JONES EDUCATIONAL SOLUTION	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$80.27	\$80.27
PO1-64279-6540000-230000001786-1-New						Sum:	\$80.27	\$80.27
03/30/23	PO1-64279-6540000-230000001788-1-New		OPEN PO - ESY MATERIALS & SUPPLIES, MOD/ SEVERE	0000204280-SOUTHWEST SCHOOL SUPPLY	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$5,000.00	\$5,000.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-6540000-230000001788-1-New						Sum:	\$5,000.00	\$5,000.00
03/30/23	PO1-64279-6540000-230000001791-1-New		SPEECH MATERIALS - LONGFELLOW	0000204353-LAKESHORE LEARNING MATERIALS	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$349.36	\$349.36
PO1-64279-6540000-230000001791-1-New						Sum:	\$349.36	\$349.36
03/30/23	PO1-64279-6540000-230000001792-1-New		LA COUNTY FAIR FIELD TRIP - MAY 12, 2023 - MATP	0000353942-LOS ANGELES COUNTY FAIR ASSOCIATION	Special Ed	01.0-65200.0-57600-11900-4310-6540000	\$400.00	\$400.00
PO1-64279-6540000-230000001792-1-New						Sum:	\$400.00	\$400.00
03/30/23	PO1-64279-6540000-230000001793-1-New		VPP CREDIT	0000204535-APPLE, INC.	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$7,679.64	\$7,679.64
PO1-64279-6540000-230000001793-1-New						Sum:	\$7,679.64	\$7,679.64
03/30/23	PO1-64279-6540000-230000001794-1-New		BRAILLENOTE TOUCH 32+	0000204618-HUMANWARE	Special Ed	01.0-65001.0-57600-11100-6410-6540000	\$6,440.99	\$6,440.99
PO1-64279-6540000-230000001794-1-New						Sum:	\$6,440.99	\$6,440.99
03/30/23	PO1-64279-6540000-230000001795-1-New		LP KB LABELS WHT ON BLK/LP KB LABELS BLK ON YELLOW	0000204496-MAXI-AIDS	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$287.93	\$287.93
PO1-64279-6540000-230000001795-1-New						Sum:	\$287.93	\$287.93
03/30/23	PO1-64279-6540000-230000001796-1-New		BRILLE LABELER, VINYL TAPE, MONOCULAR	0000204496-MAXI-AIDS	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$235.03	\$235.03
PO1-64279-6540000-230000001796-1-New						Sum:	\$235.03	\$235.03

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/30/23	PO1-64279-6540000-230000001797-1-New		POCKET SCOPE/ ROOF MONOCULARS, KEY CHAIIN FLASHLIGHT	0000204674-B & H PHOTO	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$237.44	\$237.44
PO1-64279-6540000-230000001797-1-New						Sum:	\$237.44	\$237.44
03/30/23	PO1-64279-6540000-230000001798-1-New		DELL LATITUDE 5530, VIEWSONIC MONITOR, STARTECH WALL CHARGER	0000204938-AREY JONES EDUCATIONAL SOLUTION	Special Ed	01.0-65001.0-57600-11900-4400-6540000	\$8,326.03	\$8,326.03
PO1-64279-6540000-230000001798-1-New						Sum:	\$8,326.03	\$8,326.03
03/30/23	PO1-64279-6540000-230000001799-1-New		BRAILLIANT 40	0000340883- SWEETMAN SYSTEMS	Special Ed	01.0-65001.0-57600-11900-4400-6540000	\$20,293.06	\$20,293.06
PO1-64279-6540000-230000001799-1-New						Sum:	\$20,293.06	\$20,293.06
03/30/23	PO1-64279-6540000-230000001801-1-New		SCREEN SHELD FOR IPAD	0000204938-AREY JONES EDUCATIONAL SOLUTION	Special Ed	01.0-65000.0-57600-11900-4310-6540000	\$16.56	\$16.56
PO1-64279-6540000-230000001801-1-New						Sum:	\$16.56	\$16.56
03/30/23	PO1-64279-6540000-230000001802-1-New		IPAD SCREEN PROTECTOR	0000204938-AREY JONES EDUCATIONAL SOLUTION	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$30.86	\$30.86
PO1-64279-6540000-230000001802-1-New						Sum:	\$30.86	\$30.86
03/30/23	PO1-64279-6540000-230000001803-1-New		CLOUD DATABASE EXPORT	0000204557-MC2 SYSTEMS, LLC	Special Ed	01.0-65001.0-57600-11900-5810-6540000	\$350.00	\$350.00
PO1-64279-6540000-230000001803-1-New						Sum:	\$350.00	\$350.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 03/31/2023

Purchase Order Board List

Run Time: 9:19:03 AM

From 02/17/23 - To 03/30/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/30/23	PO1-64279-6540000-230000001804-1-New		TACKTILE P.E. LOCKER LOCKS FOR VI STUDENTS	0000204496-MAXI-AIDS	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$146.59	\$146.59
PO1-64279-6540000-230000001804-1-New						Sum:	\$146.59	\$146.59
03/30/23	PO1-64279-6540000-230000001821-1-New		Summit Speech Pathology Services, Inc	0000204949-SUMMIT SPEECH PATHOLOGY SERVICES, INC.	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$37,500.00	\$37,500.00
03/30/23			Summit Speech Pathology Services, Inc	0000204949-SUMMIT SPEECH PATHOLOGY SERVICES, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$37,500.00	\$37,500.00
PO1-64279-6540000-230000001821-1-New						Sum:	\$75,000.00	\$75,000.00
							\$14,962,631.38	\$12,549,414.72

AZUSA UNIFIED SCHOOL DISTRICT
April 3, 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

52	53	58	60	65
67	68	69	74	76
79	80	81	83	C1H
C3H	C5H	E4O	E4P	E4Q
R31				

\$ 11,648,763.17

B-Warrants

20861842	thru	20861842	\$54,573.76
20864065	thru	20864067	\$37,419.57
20864070	thru	20864070	\$605.00
20864074	thru	20864075	\$626.23
20864077	thru	20864078	\$2,834.49
20865965	thru	20866027	\$191,636.44
20868399	thru	20868405	\$85,133.74
20871466	thru	20871472	\$149,519.93
20873950	thru	20873953	\$80,329.00
20873955	thru	20873956	\$58,614.17
20873958	thru	20873958	\$200.67
20873962	thru	20873964	\$1,766.09
20873966	thru	20873968	\$25,326.59
20873970	thru	20873971	\$27.00
20873974	thru	20873977	\$4,762.84
20873982	thru	20873983	\$35,543.33
20878286	thru	20878290	\$79,228.95
20880857	thru	20880877	\$143,194.72
20883328	thru	20883337	\$134,490.25
20885417	thru	20885455	\$191,124.99
20887843	thru	20887858	\$21,786.93
20890685	thru	20893780	\$837,419.44
20896370	thru	20896371	\$22,264.95
20896375	thru	20896380	\$152,122.79
20896384	thru	20896386	\$2,469.50
20896388	thru	20896389	\$19,053.08
20896394	thru	20896394	\$33,970.38
20896396	thru	20896399	\$39,212.65
20896401	thru	20896403	\$6,022.49
20898547	thru	20898551	\$10,836.56
20900965	thru	20900968	\$95,092.85
20903265	thru	20903302	\$229,099.15
20905797	thru	20905808	\$88,739.13
20905810	thru	20905828	\$548,734.44
20908076	thru	20908083	\$69,700.65
20910298	thru	20910298	\$8,778.68
20910300	thru	20910300	\$2,876.00
20910303	thru	20910304	\$2,630.14
20910306	thru	20910308	\$1,797.76
20910311	thru	20910313	\$442.56
20910317	thru	20910317	\$897.73
20910319	thru	20910320	\$63,659.00

20912470	thru	20912485	\$109,859.88
20912487	thru	20912517	\$347,432.54
20914745	thru	20914761	\$2,900,305.00
20917049	thru	20917061	\$302,886.26
20919297	thru	20919304	\$6,432.71
20919306	thru	20919307	\$5,337.00
20919309	thru	20919315	\$21,831.20
20919317	thru	20919321	\$48,202.42
20919323	thru	20919323	\$81.64
20919325	thru	20919325	\$1,845.64
20919327	thru	20919327	\$13,700.60
20919332	thru	20919337	\$49,245.60
20922180	thru	20922190	\$65,686.15
20922192	thru	20922202	\$212,928.54
20922204	thru	20922204	\$35.99
20925283	thru	20925337	\$424,983.04
20932490	thru	20932490	\$51,299.74
30000023	thru	30000023	\$164,352.20
202302220144319	thru	202302220144319	\$580,376.99
202302240145883	thru	202302240145883	\$391.27
202302280147086	thru	202302280147088	\$262,945.92
202303010147599	thru	202303010147601	\$5,018.70
202303020148231	thru	202303020148231	\$400.00
202303070149978	thru	202303070149980	\$34,073.33
202303070149981	thru	202303070149981	\$354,000.00
202303080150395	thru	202303080150397	\$18,159.71
202303090151250	thru	202303090151251	\$51,578.45
202303130151966	thru	202303130151967	\$1,327.84
202303140152403	thru	202303140152404	\$5,562.37
202303170153788	thru	202303170153788	\$1,509.23
202303210154730	thru	202303210154730	\$0.00
202303210154731	thru	202303210154732	\$714,169.00
202303230155519	thru	202303230155519	\$14,503.41
202303240156211	thru	202303240156211	\$11,492.55
202303280156811	thru	202303280156813	\$200,424.62
202303290157592	thru	202303290157593	\$7,592.35

\$10,524,536.51

Cafeteria Account

20864064	thru	20864064	\$81.11
20864068	thru	20864069	\$10,153.52
20864071	thru	20864073	\$18,735.58
20864076	thru	20864076	\$5,555.32
20873954	thru	20873954	\$185.57
20873957	thru	20873957	\$1,453.50
20873959	thru	20873961	\$6,715.89
20873965	thru	20873965	\$66,260.96
20873969	thru	20873969	\$2,599.00
20873972	thru	20873973	\$3,952.79
20873978	thru	20873981	\$14,057.28
20873984	thru	20873984	\$14.18
20896372	thru	20896374	\$325.91
20896381	thru	20896383	\$1,927.37
20896387	thru	20896387	\$26,570.53
20896390	thru	20896393	\$89,862.63
20896395	thru	20896395	\$2,450.00
20896400	thru	20896400	\$3,175.48

20905809	thru	20905809	\$190.00
20910299	thru	20910299	\$47.47
20910301	thru	20910302	\$911.91
20910305	thru	20910305	\$10,154.31
20910309	thru	20910310	\$54,764.46
20910314	thru	20910316	\$13,310.61
20910318	thru	20910318	\$9,590.60
20910321	thru	20910323	\$2,225.22
20912486	thru	20912486	\$320.00
20919305	thru	20919305	\$210.06
20919308	thru	20919308	\$143.36
20919316	thru	20919316	\$10,552.98
20919322	thru	20919322	\$54.12
20919324	thru	20919324	\$1,653.00
20919326	thru	20919326	\$6,790.69
20919328	thru	20919331	\$3,662.67
20922191	thru	20922191	\$6,853.58
20922203	thru	20922203	\$700.74
202303090151249	thru	202303090151249	\$445.11
202303240156211	thru	202303240156211	\$23.61

\$ 376,681.12