

Report ID: FIN-PROC-0099

Run Date: 11/28/2022

Run Time: 8:07:59 AM

### Azusa Unified School District

### Purchase Order Board List

From 10/18/22 - To 11/27/22

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/18/22	PO1-64279-2190000-230000000754-1-New		PH3 Virtual Phase Disciplina Positiva	0000205157-DISCIPLINA POSITIVA, INC.	Paramount	01.0-30100.0-11100-10000-5810-2190000	\$5,000.00	\$5,000.00
<b>PO1-64279-2190000-230000000754-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>
11/21/22	PO1-64279-4020000-230000001028-1-New		ENCORE DRYER 240/60/1PH	0000331629-HD SUPPLY FACILITIES MAINTENANCE, LTD.	Azusa High School	01.0-00000.0-11100-41000-4400-4670000	\$5,412.28	\$5,412.28
<b>PO1-64279-4020000-230000001028-1-New</b>						<b>Sum:</b>	<b>\$5,412.28</b>	<b>\$5,412.28</b>
10/18/22	PO1-64279-4020000-230000000752-1-New		CSF/CJSF Chapter Annual Dues 2022-2023	0000204417-CALIFORNIA SCHOLARSHIP FEDERATION	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$100.00	\$0.00
<b>PO1-64279-4020000-230000000752-1-New</b>						<b>Sum:</b>	<b>\$100.00</b>	<b>\$0.00</b>
11/21/22	PO1-64279-5230000-230000001024-1-New		Assessment Center computers	0000204938-AREY JONES EDUCATIONAL SOLUTION	Adult Ed	11.0-63910.0-41102-10000-6410-5230000	\$17,537.12	\$17,537.12
<b>PO1-64279-5230000-230000001024-1-New</b>						<b>Sum:</b>	<b>\$17,537.12</b>	<b>\$17,537.12</b>
10/18/22	PO1-64279-6241000-230000000734-2-Modification	1	Medical Academy Student Uniform - GHS	0000204793-MOBILE UNIFORMS CO.	College/ Career Pathways	01.0-07091.1-11100-10000-4310-6241000	\$343.83	\$343.83
<b>PO1-64279-6241000-230000000734-2-Modification</b>						<b>Sum:</b>	<b>\$343.83</b>	<b>\$343.83</b>
10/18/22	PO1-64279-6410000-230000000731-1-New		OPEN MESH	0000205143-WARREN COLLINS & ASSOCIATES, INC.	Maintenance	14.0-06205.0-00000-81100-4310-6410000	\$3,958.24	\$0.00
<b>PO1-64279-6410000-230000000731-1-New</b>						<b>Sum:</b>	<b>\$3,958.24</b>	<b>\$0.00</b>
10/18/22	PO1-64279-6540000-230000000498-2-Modification	1	Haynes family of Programs-STAR	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$30,240.00	\$25,320.00
<b>PO1-64279-6540000-230000000498-2-Modification</b>						<b>Sum:</b>	<b>\$30,240.00</b>	<b>\$25,320.00</b>

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10/18/22	PO1-64279-6540000-230000000750-1-New		Dial In Person Training Services	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-33120.0-50010-21100-5810-6540000	\$7,000.00	\$7,000.00
<b>PO1-64279-6540000-230000000750-1-New</b>						<b>Sum:</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>
10/18/22	PO1-64279-6540000-230000000751-1-New		USB-C Charge Cables and Power Adapters	0000204535-APPLE, INC.	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$209.48	\$209.48
<b>PO1-64279-6540000-230000000751-1-New</b>						<b>Sum:</b>	<b>\$209.48</b>	<b>\$209.48</b>
10/18/22	PO1-64279-6600000-230000000747-1-New		CDW QUOTE#MXVP989 - Adobe STOCK	0000204490-CDW-G	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$965.24	\$0.00
<b>PO1-64279-6600000-230000000747-1-New</b>						<b>Sum:</b>	<b>\$965.24</b>	<b>\$0.00</b>
10/18/22	PO1-64279-6600000-230000000753-1-New		DS WATERS: Invoice 12984044 090122 for August rental. Final	0000204281-DS WATERS OF AMERICA, LP	Management Info Sys	01.0-00660.0-00000-77000-4310-6600000	\$9.08	\$0.00
<b>PO1-64279-6600000-230000000753-1-New</b>						<b>Sum:</b>	<b>\$9.08</b>	<b>\$0.00</b>
10/18/22	PO1-64279-7000000-230000000746-1-New		Open PO to Purchase Food Items for Catering	0000204591-SYSCO FOOD SERVICE OF LOS ANGELES, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4711-7000000	\$30,000.00	\$22,040.71
<b>PO1-64279-7000000-230000000746-1-New</b>						<b>Sum:</b>	<b>\$30,000.00</b>	<b>\$22,040.71</b>
PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount

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10/19/22	PO1-64279-2100000-230000000760-1-New		AUDIT & SPEC FOR ACCESS CONTROL	0000205138-COMplete ACCESS SOLUTIONS INCORPORATED	Dalton	35.0-91920.0-00000-85000-5810-2100000	\$50,000.00	\$50,000.00
<b>PO1-64279-2100000-230000000760-1-New</b>						<b>Sum:</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>
10/19/22	PO1-64279-2110000-230000000756-1-New		Football Flags	0000205595-J & J's Sports & Trophies	Ellington	01.0-00211.0-11100-10000-4310-2110000	\$105.21	\$105.21
<b>PO1-64279-2110000-230000000756-1-New</b>						<b>Sum:</b>	<b>\$105.21</b>	<b>\$105.21</b>
10/19/22	PO1-64279-4020000-230000000758-1-New		HL Condor SYN 35 shuttlecocks	0000325394-HL CLASSIC CORPORATION	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$25.50	\$25.50
			HL Condor SYN 35 shuttlecocks	0000325394-HL CLASSIC CORPORATION	Azusa High School	01.0-00402.0-11100-42000-4310-4020000	\$374.49	\$374.49
<b>PO1-64279-4020000-230000000758-1-New</b>						<b>Sum:</b>	<b>\$399.99</b>	<b>\$399.99</b>
11/21/22	PO1-64279-6410000-230000001021-1-New		CHANGE ORDER - SUPPORT FOUNDATION FOR AHS GYM FLOOR	0000205392-KYA SERVICES LLC	Maintenance	14.0-06205.0-00000-85000-6250-6410000	\$47,201.70	\$47,201.70
<b>PO1-64279-6410000-230000001021-1-New</b>						<b>Sum:</b>	<b>\$47,201.70</b>	<b>\$47,201.70</b>
11/21/22	PO1-64279-6410000-230000001022-1-New		OPEN PO FOR RADIOS	0000204924-FOOTHILL COMMUNICATION S, INC.	Maintenance	01.0-81500.0-00000-81100-4243-6410000	\$7,000.00	\$7,000.00
<b>PO1-64279-6410000-230000001022-1-New</b>						<b>Sum:</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>
10/19/22	PO1-64279-6241000-230000000755-1-New		Open Purchase Order - San Gabriel Valley ROP	0000204344-EAST SAN GABRIEL VALLEY ROP	College/ Career Pathways	01.0-07091.1-60000-92000-7110-6241000	\$796,554.66	\$464,657.56

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<b>PO1-64279-6241000-230000000755-1-New</b>						<b>Sum:</b>	<b>\$796,554.66</b>	<b>\$464,657.56</b>
10/19/22	PO1-64279-6270000-230000000757-1-New		Educational Field Trip to the Grammy Museum	0000328363-THE GRAMMY MUSEUM FOUNDATION, INC.	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-5810-6270000	\$1,730.00	\$0.00
<b>PO1-64279-6270000-230000000757-1-New</b>						<b>Sum:</b>	<b>\$1,730.00</b>	<b>\$0.00</b>
10/19/22	PO1-64279-6410000-230000000759-1-New		MAINTENANCE SUPPLIES	0000204745-FASTENAL	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$9,203.24	\$0.00
<b>PO1-64279-6410000-230000000759-1-New</b>						<b>Sum:</b>	<b>\$9,203.24</b>	<b>\$0.00</b>
10/19/22	PO1-64279-6650000-230000000762-1-New		Registration for Virtual Conference Oct. 21-22, 2022	0000331256-CALIFORNIA READING ASSOCIATION	Categorical Central Svcs	01.0-07091.1-47600-10000-5220-6650000	\$90.00	\$0.00
<b>PO1-64279-6650000-230000000762-1-New</b>						<b>Sum:</b>	<b>\$90.00</b>	<b>\$0.00</b>
10/19/22	PO1-64279-6650000-230000000763-1-New		Headsets for TELL Testing	0000204352-BLUUM USA, INC.	Categorical Central Svcs	01.0-42030.0-47600-10000-4310-6650000	\$21,581.44	\$21,581.44
<b>PO1-64279-6650000-230000000763-1-New</b>						<b>Sum:</b>	<b>\$21,581.44</b>	<b>\$21,581.44</b>
PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/20/22	PO1-64279-6540000-230000000764-1-New		Institute of Redesign DBA The Almansor	0000204348-INSTITUTE FOR THE REDESIGN OF LEARNING	Special Ed	01.0-65000.0-57600-11800-5133-6540000	\$58,533.12	\$46,773.29
<b>PO1-64279-6540000-230000000764-1-New</b>						<b>Sum:</b>	<b>\$58,533.12</b>	<b>\$46,773.29</b>

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10/20/22	PO1-64279-6540000-230000000766-1-New		Economou Law Group,INC	0000329465-ECONOMOU LAW GROUP, INC.	Special Ed	01.0-65000.0-50010-39000-5820-6540000	\$8,500.00	\$0.00	
<b>PO1-64279-6540000-230000000766-1-New</b>							<b>Sum:</b>	<b>\$8,500.00</b>	<b>\$0.00</b>

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
10/21/22	PO1-64279-6230000-230000000768-1-New		Pocket Nurse quote#1286067-0	0000204609-POCKET NURSE ENTERPRISES, INC.	Data Matrics	11.0-63910.0-41110-10000-4310-5230000	\$4,169.71	\$4,169.71	
<b>PO1-64279-6230000-230000000768-1-New</b>							<b>Sum:</b>	<b>\$4,169.71</b>	<b>\$4,169.71</b>

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
10/21/22	PO1-64279-6241000-230000000767-1-New		McKesson Order	0000204583-MCKESSON MEDICAL-SURGICAL, INC.	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$5,637.16	\$5,637.16	
<b>PO1-64279-6241000-230000000767-1-New</b>							<b>Sum:</b>	<b>\$5,637.16</b>	<b>\$5,637.16</b>

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
10/24/22	PO1-64279-2150000-230000000789-1-New		Licensing Fees for Longfellow	0000205568-DEPARTMENT OF SOCIAL SERVICES	Longfellow	12.0-61050.0-00010-27000-5882-2150000	\$1,210.00	\$0.00	
<b>PO1-64279-2150000-230000000789-1-New</b>							<b>Sum:</b>	<b>\$1,210.00</b>	<b>\$0.00</b>
10/24/22	PO1-64279-2210000-230000000770-1-New		Interactive White Boards	0000204352-BLUUM USA, INC.	Valleydale	01.0-30100.0-11100-10000-4310-2210000	\$881.08	\$881.08	
			Interactive White Boards	0000204352-BLUUM USA, INC.	Valleydale	01.0-30100.0-11100-10000-4400-2210000	\$5,181.75	\$5,181.75	

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<b>PO1-64279-2210000-230000000770-1-New</b>						<b>Sum:</b>	<b>\$6,062.83</b>	<b>\$6,062.83</b>
10/24/22	PO1-64279-3070000-230000000788-1-New		School Planners for Slauson Middle School	0000204470-SCHOOL DATEBOOKS INC.	Slauson	01.0-07091.1-11104-10000-4310-3070000	\$1,362.27	\$1,362.27
<b>PO1-64279-3070000-230000000788-1-New</b>						<b>Sum:</b>	<b>\$1,362.27</b>	<b>\$1,362.27</b>
10/24/22	PO1-64279-4010000-230000000785-1-New		Instrument Cleaning/Repairs	0000204951-ORLANDO'S MUSIC SHOP	Gladstone	01.0-00401.0-11100-10000-5630-4010000	\$286.03	\$0.00
<b>PO1-64279-4010000-230000000785-1-New</b>						<b>Sum:</b>	<b>\$286.03</b>	<b>\$0.00</b>
10/24/22	PO1-64279-4010000-230000000792-1-New		Learn by Doing, Inc. - ALBERT License Cost	0000205093-LEARN BY DOING, INC	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$100.00	\$100.00
			Learn by Doing, Inc. - ALBERT License Cost	0000205093-LEARN BY DOING, INC	Gladstone	01.0-00401.0-11100-10000-5810-4010000	\$1,642.00	\$1,642.00
<b>PO1-64279-4010000-230000000792-1-New</b>						<b>Sum:</b>	<b>\$1,742.00</b>	<b>\$1,742.00</b>
10/24/22	PO1-64279-4020000-230000000777-1-New		Volleyballs	0000204328-BSN SPORTS	Azusa High School	01.0-00402.0-11100-42000-4310-4020000	\$611.48	\$611.48
<b>PO1-64279-4020000-230000000777-1-New</b>						<b>Sum:</b>	<b>\$611.48</b>	<b>\$611.48</b>
10/24/22	PO1-64279-6240000-230000000775-1-New		Payment for a needs assessment of the District DLI program	0000205419-SOBRATO EARLY ACADEMIC LANGUAGE PROGRAM	Instr Supp/ Curr	01.0-62660.8-11100-10000-5810-6240000	\$48,300.00	\$48,300.00
<b>PO1-64279-6240000-230000000775-1-New</b>						<b>Sum:</b>	<b>\$48,300.00</b>	<b>\$48,300.00</b>
10/24/22	PO1-64279-6240000-230000000776-1-New		Custom Mariachi Banners	0000205582-DELONG UNLIMITED	Instr Supp/ Curr	01.0-07091.1-11507-10000-4310-6270000	\$463.05	\$463.05
<b>PO1-64279-6240000-230000000776-1-New</b>						<b>Sum:</b>	<b>\$463.05</b>	<b>\$463.05</b>

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10/24/22	PO1-64279-6241000-230000000783-1-New		Life in the Universe - ECP Books - GHS	0000204537-GATEWAY EDUCATION HOLDINGS LLC	College/ Career Pathways	01.0-07091.1-11533-10000-4110-6241000	\$9,408.82	\$9,408.82
<b>PO1-64279-6241000-230000000783-1-New</b>						<b>Sum:</b>	<b>\$9,408.82</b>	<b>\$9,408.82</b>
10/24/22	PO1-64279-6320000-230000000778-1-New		DeLong's Magnets for Golden Days	0000205582-DELONG UNLIMITED	Board of Ed	01.0-00632.0-00000-71100-4310-6320000	\$1,389.15	\$1,389.15
<b>PO1-64279-6320000-230000000778-1-New</b>						<b>Sum:</b>	<b>\$1,389.15</b>	<b>\$1,389.15</b>
10/24/22	PO1-64279-6320000-230000000780-1-New		Open PO for Development Consulting Services DCG	0000326898-DCG STRATEGIES, INC.	Board of Ed	01.0-00632.0-00000-71100-5810-6320000	\$150,000.00	\$100,000.00
<b>PO1-64279-6320000-230000000780-1-New</b>						<b>Sum:</b>	<b>\$150,000.00</b>	<b>\$100,000.00</b>
10/24/22	PO1-64279-6331000-230000000779-1-New		Membership	0000328077-CALIFORNIA SCHOOL PUBLIC RELATIONS ASSOCIATION	Communications	01.0-00633.0-00000-71800-5310-6331000	\$100.00	\$100.00
<b>PO1-64279-6331000-230000000779-1-New</b>						<b>Sum:</b>	<b>\$100.00</b>	<b>\$100.00</b>
10/24/22	PO1-64279-6410000-230000000781-1-New		FENCING PROJECT AT 7 SCHOOL SITES	0000205153-GOLD COAST FENCE INC.	Maintenance	35.0-91160.0-00000-85000-6250-2130000	\$275,672.09	\$275,672.09
			FENCING PROJECT AT 7 SCHOOL SITES	0000205153-GOLD COAST FENCE INC.	Maintenance	35.0-91160.0-00000-85000-6250-2140000	\$128,165.98	\$128,165.98
			FENCING PROJECT AT 7 SCHOOL SITES	0000205153-GOLD COAST FENCE INC.	Maintenance	35.0-91160.0-00000-85000-6250-2150000	\$182,051.78	\$182,051.78
			FENCING PROJECT AT 7 SCHOOL SITES	0000205153-GOLD COAST FENCE INC.	Maintenance	35.0-91160.0-00000-85000-6250-2190000	\$225,633.57	\$225,633.57

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10/24/22			FENCING PROJECT AT 7 SCHOOL SITES	0000205153-GOLD COAST FENCE INC.	Maintenance	35.0-91160.0-00000-85000-6250-2210000	\$188,826.84	\$188,826.84
			FENCING PROJECT AT 7 SCHOOL SITES	0000205153-GOLD COAST FENCE INC.	Maintenance	35.0-91160.0-00000-85000-6250-4010000	\$206,814.47	\$206,814.47
			FENCING PROJECT AT 7 SCHOOL SITES	0000205153-GOLD COAST FENCE INC.	Maintenance	35.0-91160.0-00000-85000-6250-4020000	\$13,527.11	\$13,527.11
<b>PO1-64279-6410000-230000000781-1-New</b>						<b>Sum:</b>	<b>\$1,220,691.84</b>	<b>\$1,220,691.84</b>
10/24/22	PO1-64279-6410000-230000000782-1-New		HVAC CONTRACT - BOARD APPROVED ON 9/13/22	0000327901-WILLDAN ENERGY SOLUTIONS	Maintenance	01.0-32130.0-00000-85000-6410-6410000	\$11,724,936.00	\$11,724,936.00
<b>PO1-64279-6410000-230000000782-1-New</b>						<b>Sum:</b>	<b>\$11,724,936.00</b>	<b>\$11,724,936.00</b>
10/24/22	PO1-64279-6540000-230000000771-1-New		Special Ed. Supplies	0000204282-WESTERN PSYCHOLOGICAL SERVICES	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$656.11	\$656.11
<b>PO1-64279-6540000-230000000771-1-New</b>						<b>Sum:</b>	<b>\$656.11</b>	<b>\$656.11</b>
10/24/22	PO1-64279-6540000-230000000773-1-New		WPS protocols	0000204282-WESTERN PSYCHOLOGICAL SERVICES	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$839.22	\$839.22
<b>PO1-64279-6540000-230000000773-1-New</b>						<b>Sum:</b>	<b>\$839.22</b>	<b>\$839.22</b>
10/24/22	PO1-64279-6540000-230000000791-1-New		Special Ed Protocols	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$336.90	\$336.90
<b>PO1-64279-6540000-230000000791-1-New</b>						<b>Sum:</b>	<b>\$336.90</b>	<b>\$336.90</b>



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10/24/22	PO1-64279-6600000-230000000772-1-New		AMPLIFIED IT - OPEN PO FOR MO.GOOGLE VOICE SVCS	0000205442-CDW LLC	Management Info Sys	01.0-00660.0-00000-77000-5810-6600000	\$2,750.00	\$2,750.00
<b>PO1-64279-6600000-230000000772-1-New</b>						<b>Sum:</b>	<b>\$2,750.00</b>	<b>\$2,750.00</b>
10/24/22	PO1-64279-6650000-230000000609-2-Modification	1	iPads Technology	0000204535-APPLE, INC.	Categorical Central Svcs	01.0-31820.0-11100-10000-4400-2160000	\$8,763.80	\$350.00
<b>PO1-64279-6650000-230000000609-2-Modification</b>						<b>Sum:</b>	<b>\$8,763.80</b>	<b>\$350.00</b>
10/24/22	PO1-64279-6650000-230000000774-1-New		Dell Computer and double monitor for District Translator	0000204938-AREY JONES EDUCATIONAL SOLUTION	Categorical Central Svcs	01.0-07091.1-47600-10000-4310-6650000	\$766.41	\$766.41
			Dell Computer and double monitor for District Translator	0000204938-AREY JONES EDUCATIONAL SOLUTION	Categorical Central Svcs	01.0-07091.1-47600-10000-4400-6650000	\$1,420.62	\$1,420.62
<b>PO1-64279-6650000-230000000774-1-New</b>						<b>Sum:</b>	<b>\$2,187.03</b>	<b>\$2,187.03</b>
10/24/22	PO1-64279-6650000-230000000790-1-New		Professional Development for Innovation labs	0000204490-CDW-G	Categorical Central Svcs	01.0-40350.0-11100-21000-5810-6650000	\$8,400.00	\$8,400.00
<b>PO1-64279-6650000-230000000790-1-New</b>						<b>Sum:</b>	<b>\$8,400.00</b>	<b>\$8,400.00</b>
10/24/22	PO1-64279-6650000-230000000793-1-New		Open P.O. not to exceed \$3300.00 including tax	0000204396-AMT-AMERICAN EXPRESS TRAVEL	Categorical Central Svcs	01.0-07091.1-47600-10000-5220-6650000	\$3,300.00	\$336.60
<b>PO1-64279-6650000-230000000793-1-New</b>						<b>Sum:</b>	<b>\$3,300.00</b>	<b>\$336.60</b>
10/24/22	PO1-64279-7000000-230000000786-1-New		Open PO to Purchase Student Meal Cards	0000205414-SPRING VALLEY SERVICES INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$1,600.00	\$440.51
<b>PO1-64279-7000000-230000000786-1-New</b>						<b>Sum:</b>	<b>\$1,600.00</b>	<b>\$440.51</b>

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10/25/22	PO1-64279-2200000-230000000795-1-New		Headphones	0000204938-AREY JONES EDUCATIONAL SOLUTION	Powell	01.0-30100.0-11100-10000-4310-2200000	\$5,252.75	\$5,252.75
<b>PO1-64279-2200000-230000000795-1-New</b>						<b>Sum:</b>	<b>\$5,252.75</b>	<b>\$5,252.75</b>
10/25/22	PO1-64279-4020000-230000000794-1-New		Full year of World History Curriculum	0000205050-TEACHER SYNERGY, LLC	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$150.00	\$150.00
<b>PO1-64279-4020000-230000000794-1-New</b>						<b>Sum:</b>	<b>\$150.00</b>	<b>\$150.00</b>
10/25/22	PO1-64279-6241000-230000000523-2-Modification	1	2022-23 Naviance PowerSchool Renewal	0000205476-POWERSCHOOL HOLDINGS LLC.	College/ Career Pathways	01.0-07091.1-11100-31100-5850-6241000	\$37,754.20	\$37,754.20
<b>PO1-64279-6241000-230000000523-2-Modification</b>						<b>Sum:</b>	<b>\$37,754.20</b>	<b>\$37,754.20</b>
10/25/22	PO1-64279-6650000-230000000796-1-New		Elementary Professional Development for Innovation Labs	0000204490-CDW-G	Categorical Central Svcs	01.0-40350.0-11100-21000-5810-6650000	\$12,600.00	\$12,600.00
<b>PO1-64279-6650000-230000000796-1-New</b>						<b>Sum:</b>	<b>\$12,600.00</b>	<b>\$12,600.00</b>
PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/26/22	PO1-64279-6540000-230000000565-2-Modification	1	Innovation & Family Resource Centers Room 1&2 Tech	0000204352-BLUUM USA, INC.	Special Ed	01.0-33120.0-50010-21000-4400-6540000	\$2,150.62	\$2,150.62
		1	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
<b>PO1-64279-6540000-230000000565-2-Modification</b>						<b>Sum:</b>	<b>\$4,778.98</b>	<b>\$4,778.98</b>

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10/26/22	PO1-64279-6540000-230000000567-2-Modification	1	Innovation & Family Resource Centers Room 1&2 Tech	0000204352-BLUUM USA, INC.	Special Ed	01.0-33120.0-50010-21000-4400-6540000	\$12,846.31	\$12,846.31
		1	Innovation & Family Resource Centers Room 1&2 Tech	0000204352-BLUUM USA, INC.	Special Ed	01.0-33120.0-50010-21100-4310-6540000	\$594.26	\$594.26
		1	Innovation & Family Resource Centers Room 1&2 Tech	0000204352-BLUUM USA, INC.	Special Ed	01.0-33120.1-50010-21000-4310-6540000	\$7,441.88	\$7,441.88
<b>PO1-64279-6540000-230000000567-2-Modification</b>						<b>Sum:</b>	<b>\$20,882.45</b>	<b>\$20,882.45</b>
10/26/22	PO1-64279-6540000-230000000804-1-New		S.T.A.R. ACADEMY	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$5,280.00	\$5,280.00
<b>PO1-64279-6540000-230000000804-1-New</b>						<b>Sum:</b>	<b>\$5,280.00</b>	<b>\$5,280.00</b>
10/26/22	PO1-64279-6540000-230000000805-1-New		S.T.A.R. Academy	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$5,280.00	\$5,280.00
<b>PO1-64279-6540000-230000000805-1-New</b>						<b>Sum:</b>	<b>\$5,280.00</b>	<b>\$5,280.00</b>
10/26/22	PO1-64279-6540000-230000000806-1-New		S.T.A.R. Academy	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$10,440.00	\$10,440.00
<b>PO1-64279-6540000-230000000806-1-New</b>						<b>Sum:</b>	<b>\$10,440.00</b>	<b>\$10,440.00</b>
10/26/22	PO1-64279-6540000-230000000807-1-New		S.T.A.R Academy	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$7,800.00	\$7,800.00
<b>PO1-64279-6540000-230000000807-1-New</b>						<b>Sum:</b>	<b>\$7,800.00</b>	<b>\$7,800.00</b>
10/26/22	PO1-64279-6540000-230000000808-1-New		LEROY HANES EDUCATIONAL CTR	0000205446-HAYNES FAMILY OF PROGRAMS, INC.	Special Ed	01.0-65000.0-57600-11800-5129-6540000	\$91,072.84	\$73,007.54

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<b>PO1-64279-6540000-230000000808-1-New</b>						<b>Sum:</b>	<b>\$91,072.84</b>	<b>\$73,007.54</b>
10/26/22	PO1-64279-6540000-230000000809-1-New		LEROY HAYNES EDUCATIONAL CENTER	0000205446-HAYNES FAMILY OF PROGRAMS, INC.	Special Ed	01.0-65000.0-57600-11800-5129-6540000	\$38,906.00	\$29,169.50
<b>PO1-64279-6540000-230000000809-1-New</b>						<b>Sum:</b>	<b>\$38,906.00</b>	<b>\$29,169.50</b>
10/26/22	PO1-64279-6540000-230000000810-1-New		LEROY HAYNES EDUCATIONAL CENTER	0000205446-HAYNES FAMILY OF PROGRAMS, INC.	Special Ed	01.0-65000.0-57600-11800-5129-6540000	\$77,410.29	\$55,944.19
<b>PO1-64279-6540000-230000000810-1-New</b>						<b>Sum:</b>	<b>\$77,410.29</b>	<b>\$55,944.19</b>
10/26/22	PO1-64279-6540000-230000000811-1-New		LEROY HAYNES EDUCATIONAL CENTER	0000205446-HAYNES FAMILY OF PROGRAMS, INC.	Special Ed	01.0-65000.0-57600-11800-5129-6540000	\$80,497.80	\$65,968.35
<b>PO1-64279-6540000-230000000811-1-New</b>						<b>Sum:</b>	<b>\$80,497.80</b>	<b>\$65,968.35</b>
10/26/22	PO1-64279-6540000-230000000813-1-New		LEROY HAYNES EDUCATIONAL CENTER	0000205446-HAYNES FAMILY OF PROGRAMS, INC.	Special Ed	01.0-65000.0-57600-11800-5129-6540000	\$76,756.59	\$60,426.42
<b>PO1-64279-6540000-230000000813-1-New</b>						<b>Sum:</b>	<b>\$76,756.59</b>	<b>\$60,426.42</b>
10/26/22	PO1-64279-6600000-230000000799-1-New		CONFERENCE REGISTRATION	0000328425-CALIFORNIA IT IN EDUCATION	Management Info Sys	01.0-00660.0-00000-77000-5220-6600000	\$1,650.00	\$0.00
<b>PO1-64279-6600000-230000000799-1-New</b>						<b>Sum:</b>	<b>\$1,650.00</b>	<b>\$0.00</b>
10/26/22	PO1-64279-6650000-230000000814-1-New		SEAL GR 1 UNIT 2 SPANISH TITLES	0000204418-FOLLETT LIBRARY RESOURCES	Categorical Central Svcs	01.0-07091.1-11535-10000-4310-6650000	\$1,618.11	\$1,618.11
<b>PO1-64279-6650000-230000000814-1-New</b>						<b>Sum:</b>	<b>\$1,618.11</b>	<b>\$1,618.11</b>

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10/27/22	PO1-64279-0000000-230000000822-1-New		OPEN P.O. - SEDGWICK CLAIMS MANAGMENT SYSTEM 22-23 SY	0000205408-SEDGWICK CLAIMS MANAGEMENT SERVICES, INC	Districtwide Operations	67.0-01400.0-00000-60000-5450-0000000	\$50,000.00	\$45,930.00
<b>PO1-64279-0000000-230000000822-1-New</b>						<b>Sum:</b>	<b>\$50,000.00</b>	<b>\$45,930.00</b>
10/27/22	PO1-64279-6241000-230000000815-1-New		IB Diploma Annual Fee: 09/01/2022-08/31/2023 Renewal	0000204771-INTERNATIONAL BACCALAUREATE ORGANIZATION	College/ Career Pathways	01.0-07091.1-11529-10000-5310-6241000	\$11,650.00	\$0.00
<b>PO1-64279-6241000-230000000815-1-New</b>						<b>Sum:</b>	<b>\$11,650.00</b>	<b>\$0.00</b>
10/27/22	PO1-64279-6241000-230000000816-1-New		IB Diploma Program Renewal	0000204935-MANAGEBAC INC.	College/ Career Pathways	01.0-07091.1-11529-10000-5310-6241000	\$665.00	\$0.00
<b>PO1-64279-6241000-230000000816-1-New</b>						<b>Sum:</b>	<b>\$665.00</b>	<b>\$0.00</b>
10/27/22	PO1-64279-6241000-230000000820-1-New		Purchase of Ready Labs for Gladstone	0000322191-Paxton Patterson LLC	College/ Career Pathways	01.0-63870.1-38000-10000-4310-6241000	\$62,872.58	\$62,872.58
<b>PO1-64279-6241000-230000000820-1-New</b>						<b>Sum:</b>	<b>\$62,872.58</b>	<b>\$62,872.58</b>
10/27/22	PO1-64279-6270000-230000000825-1-New		Mc Graw Hill Inspire Earth Science Student Books	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$2,300.37	\$2,300.37
<b>PO1-64279-6270000-230000000825-1-New</b>						<b>Sum:</b>	<b>\$2,300.37</b>	<b>\$2,300.37</b>
10/27/22	PO1-64279-6270000-230000000826-1-New		Mc Graw Hill CA Biology Teacher Materials	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$212.34	\$212.34
<b>PO1-64279-6270000-230000000826-1-New</b>						<b>Sum:</b>	<b>\$212.34</b>	<b>\$212.34</b>

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10/27/22	PO1-64279-6320000-230000000817-1-New		Flowers	0000332004-FADI'S FLOWER PLACE	Board of Ed	01.0-00632.0-00000-71100-4310-6320000	\$169.00	\$0.00
<b>PO1-64279-6320000-230000000817-1-New</b>						<b>Sum:</b>	<b>\$169.00</b>	<b>\$0.00</b>
10/27/22	PO1-64279-6360000-230000000821-1-New		OPEN P.O. CL CONSULTING, INC. 2022-23 FY	0000329586-CL CONSULTING, INC.	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$75,000.00	\$75,000.00
<b>PO1-64279-6360000-230000000821-1-New</b>						<b>Sum:</b>	<b>\$75,000.00</b>	<b>\$75,000.00</b>
10/27/22	PO1-64279-6360000-230000000823-1-New		OPEN P.O. POWERSCHOOL - 2022-23 SY	0000205476-POWERSCHOOL HOLDINGS LLC.	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$10,920.00	\$0.00
<b>PO1-64279-6360000-230000000823-1-New</b>						<b>Sum:</b>	<b>\$10,920.00</b>	<b>\$0.00</b>
10/27/22	PO1-64279-6360000-230000000824-1-New		OPEN P.O. FAGEN, FRIEDMAN & FULFROST, LLP 2022-23	0000204647-FAGEN FRIEDMAN & FULFROST, LLP	Business Svcs/General	01.0-00632.0-00000-71100-5820-6320000	\$40,000.00	\$39,090.00
			OPEN P.O. FAGEN, FRIEDMAN & FULFROST, LLP 2022-23	0000204647-FAGEN FRIEDMAN & FULFROST, LLP	Business Svcs/General	01.0-00633.0-00000-71500-5820-6330000	\$90,000.00	\$62,960.50
			OPEN P.O. FAGEN, FRIEDMAN & FULFROST, LLP 2022-23	0000204647-FAGEN FRIEDMAN & FULFROST, LLP	Business Svcs/General	01.0-00634.0-00000-74000-5820-6340000	\$150,000.00	\$102,268.50
			OPEN P.O. FAGEN, FRIEDMAN & FULFROST, LLP 2022-23	0000204647-FAGEN FRIEDMAN & FULFROST, LLP	Business Svcs/General	01.0-00636.0-00000-72000-5820-6360000	\$25,000.00	\$4,366.00

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10/27/22			OPEN P.O. FAGEN, FRIEDMAN & FULFROST, LLP 2022-23	0000204647-FAGEN FRIEDMAN & FULFROST, LLP	Business Svcs/General	01.0-65000.0-50010-39000-5820-6540000	\$90,000.00	\$61,090.50
<b>PO1-64279-6360000-230000000824-1-New</b>						<b>Sum:</b>	<b>\$395,000.00</b>	<b>\$269,775.50</b>
10/27/22	PO1-64279-7000000-230000000818-1-New		Open PO for Food Items	0000328355-BERNARD FOOD INDUSTRIES,INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$4,000.00	\$4,000.00
<b>PO1-64279-7000000-230000000818-1-New</b>						<b>Sum:</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>
PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/28/22	PO1-64279-6540000-230000000489-2-Modification	1	Home Instruction: Haynes Family of Program-STAR	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$23,760.00	\$23,040.02
<b>PO1-64279-6540000-230000000489-2-Modification</b>						<b>Sum:</b>	<b>\$23,760.00</b>	<b>\$23,040.02</b>
10/28/22	PO1-64279-6540000-230000000803-1-New		California Psychcare	0000205025-CALIFORNIA PSYCHCARE, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$38,458.79	\$37,406.93
<b>PO1-64279-6540000-230000000803-1-New</b>						<b>Sum:</b>	<b>\$38,458.79</b>	<b>\$37,406.93</b>
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10/31/22	PO1-64279-0000000-230000000835-1-New		INTRUSION ALARM	0000204395-THE ADT SECURITY CORPORATION	Districtwide Operations	35.0-91110.0-00000-85000-5810-3060000	\$24,652.75	\$24,652.75
<b>PO1-64279-0000000-230000000835-1-New</b>						<b>Sum:</b>	<b>\$24,652.75</b>	<b>\$24,652.75</b>

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10/31/22	PO1-64279-2200000-230000000837-1-New		Annual All Product Renaissance Platform	0000204377-RENAISSANCE LEARNING, INC.	Powell	01.0-30100.0-11100-10000-5810-2200000	\$4,313.00	\$4,313.00
<b>PO1-64279-2200000-230000000837-1-New</b>						<b>Sum:</b>	<b>\$4,313.00</b>	<b>\$4,313.00</b>
10/31/22	PO1-64279-4020000-230000000833-1-New		Da-Lite Projection Screen	0000204938-AREY JONES EDUCATIONAL SOLUTION	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$193.88	\$193.88
<b>PO1-64279-4020000-230000000833-1-New</b>						<b>Sum:</b>	<b>\$193.88</b>	<b>\$193.88</b>
10/31/22	PO1-64279-4020000-230000000834-1-New		BIKE REPAIRS	0000326494-EMPLOYEE VENDOR	Azusa High School	01.0-00402.0-00000-27000-5810-4020000	\$120.00	\$0.00
<b>PO1-64279-4020000-230000000834-1-New</b>						<b>Sum:</b>	<b>\$120.00</b>	<b>\$0.00</b>
10/31/22	PO1-64279-5230000-230000000829-1-New		Magna Stick Calendar	0000204474-AMSTERDAM PRINTING	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$883.97	\$883.97
<b>PO1-64279-5230000-230000000829-1-New</b>						<b>Sum:</b>	<b>\$883.97</b>	<b>\$883.97</b>
10/31/22	PO1-64279-6241000-230000000839-1-New		Purchase of Ready Labs for Gladstone	0000322191-Paxton Patterson LLC	College/ Career Pathways	01.0-63870.1-38000-10000-4310-6241000	\$7,261.53	\$7,261.53
			Purchase of Ready Labs for Gladstone	0000322191-Paxton Patterson LLC	College/ Career Pathways	01.0-63870.1-38000-10000-4400-6241000	\$20,904.65	\$20,904.65
			Purchase of Ready Labs for Gladstone	0000322191-Paxton Patterson LLC	College/ Career Pathways	01.0-63870.1-38000-10000-5220-6241000	\$1,400.00	\$1,400.00
			Purchase of Ready Labs for Gladstone	0000322191-Paxton Patterson LLC	College/ Career Pathways	01.0-63870.1-38000-10000-6440-6241000	\$3,066.00	\$3,066.00
			Purchase of Ready Labs for Gladstone	0000322191-Paxton Patterson LLC	College/ Career Pathways	01.0-63880.0-38000-31100-4310-6241000	\$17,200.24	\$17,200.24



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<b>PO1-64279-6241000-230000000839-1-New</b>						<b>Sum:</b>	<b>\$49,832.42</b>	<b>\$49,832.42</b>
10/31/22	PO1-64279-6410000-230000000828-1-New		AHS GYM FLOOR - 5% RETAINAGE 4TH PAYMENT	0000205392-KYA SERVICES LLC	Maintenance	14.0-06205.0-00000-85000-6250-6410000	\$28,636.59	\$0.00
<b>PO1-64279-6410000-230000000828-1-New</b>						<b>Sum:</b>	<b>\$28,636.59</b>	<b>\$0.00</b>
10/31/22	PO1-64279-6410000-230000000830-1-New		OPEN PO FOR HVAC SUPPLIES	0000204367-FERGUSON HEATING & COOLING	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$4,000.00	\$1,503.10
<b>PO1-64279-6410000-230000000830-1-New</b>						<b>Sum:</b>	<b>\$4,000.00</b>	<b>\$1,503.10</b>
10/31/22	PO1-64279-6410000-230000000840-1-New		AHS KITCHEN DOOR REPAIR	0000204680-INLAND OVERHEAD DOOR COMPANY	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$399.00	\$0.00
<b>PO1-64279-6410000-230000000840-1-New</b>						<b>Sum:</b>	<b>\$399.00</b>	<b>\$0.00</b>
10/31/22	PO1-64279-6540000-230000000765-1-New		The Almansor Academy DBA Institute for Redesign for Learning	0000204348-INSTITUTE FOR THE REDESIGN OF LEARNING	Special Ed	01.0-65000.0-57600-11800-5133-6540000	\$35,470.00	\$33,298.50
<b>PO1-64279-6540000-230000000765-1-New</b>						<b>Sum:</b>	<b>\$35,470.00</b>	<b>\$33,298.50</b>
10/31/22	PO1-64279-6540000-230000000812-1-New		SPECIAL ED SVCS	0000205446-HAYNES FAMILY OF PROGRAMS, INC.	Special Ed	01.0-65000.0-57600-11800-5129-6540000	\$77,111.59	\$61,993.33
<b>PO1-64279-6540000-230000000812-1-New</b>						<b>Sum:</b>	<b>\$77,111.59</b>	<b>\$61,993.33</b>
10/31/22	PO1-64279-6540000-230000000836-1-New		Open PO Whole Child Therapy, Inc	0000205352-WHOLE CHILD THERAPY, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$10,000.00	\$7,850.00
<b>PO1-64279-6540000-230000000836-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$7,850.00</b>

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10/31/22	PO1-64279-6600000-230000000838-1-New		DELL OPTIPLEX	0000204938-AREY JONES EDUCATIONAL SOLUTION	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$865.49	\$865.49
<b>PO1-64279-6600000-230000000838-1-New</b>						<b>Sum:</b>	<b>\$865.49</b>	<b>\$865.49</b>
10/31/22	PO1-64279-7000000-230000000831-1-New		10 Mobile Heated Cabinets KIT Funds	0000204620-ARROW RESTAURANT EQUIPMENT	Nutrition Services Office	01.0-70280.0-00000-37000-6510-7000000	\$73,303.03	\$0.00
<b>PO1-64279-7000000-230000000831-1-New</b>						<b>Sum:</b>	<b>\$73,303.03</b>	<b>\$0.00</b>
11/01/22	PO1-64279-5230000-230000000847-1-New		CNA I Fall 2022 uniforms	0000204452-RED DOT UNIFORMS	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$2,135.54	\$0.00
<b>PO1-64279-5230000-230000000847-1-New</b>						<b>Sum:</b>	<b>\$2,135.54</b>	<b>\$0.00</b>
11/01/22	PO1-64279-6240000-230000000843-1-New		Open PO	0000204919-SMART AND FINAL	Instr Supp/ Curr	01.0-07091.1-11100-24950-4310-6240000	\$1,000.00	\$1,000.00
<b>PO1-64279-6240000-230000000843-1-New</b>						<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
11/01/22	PO1-64279-6241000-230000000849-1-New		Banners for Gladstone High Schools	0000322190-C2 Imaging LLC	College/ Career Pathways	01.0-63870.1-38000-10000-4310-6241000	\$347.29	\$0.00
<b>PO1-64279-6241000-230000000849-1-New</b>						<b>Sum:</b>	<b>\$347.29</b>	<b>\$0.00</b>
11/01/22	PO1-64279-6270000-230000000842-1-New		Open PO for all Science labs	0000204919-SMART AND FINAL	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$1,000.00	\$1,000.00
<b>PO1-64279-6270000-230000000842-1-New</b>						<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>

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11/01/22	PO1-64279-6410000-230000000846-1-New		PAINT AND SUPPLIES FOR SHS/AEC PROJECT	0000204551-DUNN EDWARDS PAINTS	Maintenance	14.0-06205.0-00000-81100-4310-6410000	\$15,000.00	\$112.67
<b>PO1-64279-6410000-230000000846-1-New</b>						<b>Sum:</b>	<b>\$15,000.00</b>	<b>\$112.67</b>
11/01/22	PO1-64279-6600000-230000000844-1-New		Internet for Mt.View & Barranca sites	0000205558-FRONTIER	Management Info Sys	01.0-00660.0-00000-77000-5810-6600000	\$12,000.00	\$8,729.28
<b>PO1-64279-6600000-230000000844-1-New</b>						<b>Sum:</b>	<b>\$12,000.00</b>	<b>\$8,729.28</b>
PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
11/02/22	PO1-64279-2022000-230000000865-1-New		Open PO for Outdoor Sound equipment	0000204425-AMAZON CAPITAL SERVICES	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-4310-2022000	\$1,800.00	\$1,800.00
<b>PO1-64279-2022000-230000000865-1-New</b>						<b>Sum:</b>	<b>\$1,800.00</b>	<b>\$1,800.00</b>
11/02/22	PO1-64279-2130000-230000000864-1-New		Open Purchase Order for 22-23 SY-Amazon	0000204425-AMAZON CAPITAL SERVICES	Hodge	01.0-00213.0-11100-10000-4310-2130000	\$300.00	\$300.00
<b>PO1-64279-2130000-230000000864-1-New</b>						<b>Sum:</b>	<b>\$300.00</b>	<b>\$300.00</b>
11/02/22	PO1-64279-3060000-230000000860-1-New		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	\$6,846.91
<b>PO1-64279-3060000-230000000860-1-New</b>						<b>Sum:</b>	<b>\$6,846.91</b>	<b>\$6,846.91</b>
11/02/22	PO1-64279-4020000-230000000851-1-New		Motorola Radios	0000204924-FOOTHILL COMMUNICATION S, INC.	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$3,656.25	\$3,656.25
<b>PO1-64279-4020000-230000000851-1-New</b>						<b>Sum:</b>	<b>\$3,656.25</b>	<b>\$3,656.25</b>

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11/02/22	PO1-64279-4030000-230000000850-1-New		Art supplies for student instruction	0000204546-BLICK ART MATERIALS	Sierra	01.0-07091.1-11111-10000-4310-4030000	\$1,500.00	\$1,500.00
<b>PO1-64279-4030000-230000000850-1-New</b>						<b>Sum:</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>
11/02/22	PO1-64279-6270000-230000000855-1-New		School Planner Powell Elementary	0000204545-COOLE SCHOOL	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-2200000	\$349.70	\$349.70
<b>PO1-64279-6270000-230000000855-1-New</b>						<b>Sum:</b>	<b>\$349.70</b>	<b>\$349.70</b>
11/02/22	PO1-64279-6270000-230000000857-1-New		Communicator Folders for Murray School	0000204487-ROCHESTER 100 INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-2180000	\$1,740.00	\$1,740.00
<b>PO1-64279-6270000-230000000857-1-New</b>						<b>Sum:</b>	<b>\$1,740.00</b>	<b>\$1,740.00</b>
11/02/22	PO1-64279-6270000-230000000858-1-New		Open PO for Sparkletts	0000204281-DS WATERS OF AMERICA, LP	Instr Supp/ Instr Media	01.0-00627.0-11100-10000-4310-6270000	\$100.00	\$7.90
<b>PO1-64279-6270000-230000000858-1-New</b>						<b>Sum:</b>	<b>\$100.00</b>	<b>\$7.90</b>
11/02/22	PO1-64279-6270000-230000000859-1-New		Open Po for Amazon Art books	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-2200000	\$300.00	\$300.00
<b>PO1-64279-6270000-230000000859-1-New</b>						<b>Sum:</b>	<b>\$300.00</b>	<b>\$300.00</b>
11/02/22	PO1-64279-6270000-230000000863-1-New		Pear Deck Subscription	0000204957-PEAR DECK, INC.	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-5810-6270000	\$11,310.00	\$11,310.00
<b>PO1-64279-6270000-230000000863-1-New</b>						<b>Sum:</b>	<b>\$11,310.00</b>	<b>\$11,310.00</b>
11/02/22	PO1-64279-6360000-230000000866-1-New		OPEN P.O. ACCOUNTING DEPT. PAPER FOLDER 22-23 SY	0000204669-QUADIENT, INC.	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$5,000.00	\$5,000.00
<b>PO1-64279-6360000-230000000866-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

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11/02/22	PO1-64279-6410000-230000000861-1-New		FLOORING FOR AHS HALLWAYS	0000205146-INTERIOR MANAGEMENT, INC.	Maintenance	14.0-06205.0-00000-81100-5634-6410000	\$14,971.41	\$0.00
<b>PO1-64279-6410000-230000000861-1-New</b>						<b>Sum:</b>	<b>\$14,971.41</b>	<b>\$0.00</b>
11/02/22	PO1-64279-6410000-230000000862-1-New		FLOORING FOR AHS COUNSELING OFFICE	0000205146-INTERIOR MANAGEMENT, INC.	Maintenance	14.0-06205.0-00000-81100-5634-6410000	\$24,979.97	\$24,979.97
<b>PO1-64279-6410000-230000000862-1-New</b>						<b>Sum:</b>	<b>\$24,979.97</b>	<b>\$24,979.97</b>
11/02/22	PO1-64279-7000000-230000000854-1-New		Provide after hours temperature monitoring alerts.	0000205131-E-CONTROL SYSTEMS, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$150.00	\$0.00
<b>PO1-64279-7000000-230000000854-1-New</b>						<b>Sum:</b>	<b>\$150.00</b>	<b>\$0.00</b>
PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
11/03/22	PO1-64279-6241000-230000000868-1-New		ACTE CareerTech Vision Conference - Nov. 30-Dec 3, 2022	0000331553-ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	College/ Career Pathways	01.0-63880.1-38000-10000-5220-6241000	\$2,085.00	\$2,085.00
<b>PO1-64279-6241000-230000000868-1-New</b>						<b>Sum:</b>	<b>\$2,085.00</b>	<b>\$2,085.00</b>
11/03/22	PO1-64279-6241000-230000000870-1-New		MCKESSON ORDER - CART	0000204583-MCKESSON MEDICAL-SURGICAL, INC.	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$486.64	\$486.64

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11/03/22			MCKESSON ORDER - CART	0000204583-MCKESSON MEDICAL-SURGICAL, INC.	College/ Career Pathways	01.0-63870.2-38000-10000-4400-6241000	\$3,926.18	\$3,926.18
<b>PO1-64279-6241000-230000000870-1-New</b>						<b>Sum:</b>	<b>\$4,412.82</b>	<b>\$4,412.82</b>
11/03/22	PO1-64279-6241000-230000000872-1-New		MCKESSON ORDER - CART	0000204583-MCKESSON MEDICAL-SURGICAL, INC.	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$500.47	\$500.47
<b>PO1-64279-6241000-230000000872-1-New</b>						<b>Sum:</b>	<b>\$500.47</b>	<b>\$500.47</b>
11/03/22	PO1-64279-6440000-230000000873-1-New		INSERVICE FOR BUS DRIVERS	0000322165-CALISTRA C. PASTRANO	Transportation	01.0-07230.0-11100-36000-5890-6440000	\$561.00	\$0.00
<b>PO1-64279-6440000-230000000873-1-New</b>						<b>Sum:</b>	<b>\$561.00</b>	<b>\$0.00</b>
11/03/22	PO1-64279-6600000-230000000869-1-New		CONNECTWISE 3 TECHNICIAN LICENSE	0000204928-CONNECTWISE, LLC	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$3,168.90	\$3,168.90
<b>PO1-64279-6600000-230000000869-1-New</b>						<b>Sum:</b>	<b>\$3,168.90</b>	<b>\$3,168.90</b>
PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
11/04/22	PO1-64279-5230000-230000000878-1-New		RTC- Invoice#121522.55 03(3) CNA Cohort I State Testing	0000205501-COAST COMMUNITY COLLEGE DISTRICT	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$1,440.00	\$0.00
<b>PO1-64279-5230000-230000000878-1-New</b>						<b>Sum:</b>	<b>\$1,440.00</b>	<b>\$0.00</b>

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11/04/22	PO1-64279-6410000-230000000879-1-New		MATERIALS FOR MIS OFFICE REMODEL	0000331254-TRENDWAY CORPORATION	Maintenance	01.0-81500.0-00000-81100-5810-6410000	\$31,536.38	\$31,536.38
<b>PO1-64279-6410000-230000000879-1-New</b>						<b>Sum:</b>	<b>\$31,536.38</b>	<b>\$31,536.38</b>
11/04/22	PO1-64279-6410000-230000000880-1-New		INSTALLATION AND DESIGN SERVICES FOR MIS OFFICE REMODEL	0000205494-CROWN WORLDWIDE MOVING AND STORAGE, LLC.	Maintenance	01.0-81500.0-00000-81100-5810-6410000	\$24,070.95	\$24,070.95
<b>PO1-64279-6410000-230000000880-1-New</b>						<b>Sum:</b>	<b>\$24,070.95</b>	<b>\$24,070.95</b>
11/07/22	PO1-64279-2160000-230000000888-1-New		OPEN P.O. purchase supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Magnolia	01.0-00216.0-11100-10000-4310-2160000	\$2,500.00	\$2,500.00
<b>PO1-64279-2160000-230000000888-1-New</b>						<b>Sum:</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>
11/07/22	PO1-64279-2190000-230000000891-1-New		BrainPop Unlimited 24-hour access	0000204708-BRAIN POP LLC	Paramount	01.0-30100.0-11100-10000-5810-2190000	\$3,515.00	\$3,515.00
<b>PO1-64279-2190000-230000000891-1-New</b>						<b>Sum:</b>	<b>\$3,515.00</b>	<b>\$3,515.00</b>
11/07/22	PO1-64279-3060000-230000000882-1-New		CLASSROOM SUPPLIES	0000204337-JONES SCHOOL SUPPLY COMPANY	Foothill	01.0-00306.0-11100-10000-4310-3060000	\$580.87	\$580.87
<b>PO1-64279-3060000-230000000882-1-New</b>						<b>Sum:</b>	<b>\$580.87</b>	<b>\$580.87</b>
11/07/22	PO1-64279-6241000-230000000893-1-New		GHS LanSchool 1Yr Subscription License	0000204974-STONEWARE, INC.	College/ Career Pathways	01.0-73700.0-38000-10000-5810-6241000	\$259.00	\$259.00
<b>PO1-64279-6241000-230000000893-1-New</b>						<b>Sum:</b>	<b>\$259.00</b>	<b>\$259.00</b>

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11/07/22	PO1-64279-6410000-230000000895-1-New		REPAIRS TO SECURITY SYSTEM FOR WAREHOUSE AND GROUNDS BLDG	0000205150-RM SYSTEMS	Maintenance	14.0-06205.0-00000-81100-5634-6410000	\$3,483.96	\$0.00
<b>PO1-64279-6410000-230000000895-1-New</b>						<b>Sum:</b>	<b>\$3,483.96</b>	<b>\$0.00</b>
11/07/22	PO1-64279-6410000-230000000897-1-New		OPEN PO FOR REPAIRS AND MAINTENANCE SERVICES	0000204689-PIPE PROS PLUMBING, INC	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$10,000.00	\$8,370.00
<b>PO1-64279-6410000-230000000897-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$8,370.00</b>
11/07/22	PO1-64279-6420000-230000000894-1-New		OPEN PO FOR CUSTODIAL SUPPLIES	0000204287-PIONEER CHEMICAL	Operations-Custodial	01.0-00642.0-00000-82000-4370-6420000	\$5,000.00	\$4,280.75
<b>PO1-64279-6420000-230000000894-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$4,280.75</b>
11/07/22	PO1-64279-6430000-230000000896-1-New		OPEN PO FOR TREE MAINTENANCE AND TRIMMING	0000204870-ALBERT'S TREE SERVICE	Operations-Grounds	01.0-81500.0-00000-81100-5890-6430000	\$5,200.00	\$0.00
<b>PO1-64279-6430000-230000000896-1-New</b>						<b>Sum:</b>	<b>\$5,200.00</b>	<b>\$0.00</b>
11/07/22	PO1-64279-6540000-230000000886-1-New		#33768 Stand, #33701 Platform Kit, #35424 Basket	0000205433-MIND TO MARKET	Special Ed	01.0-65001.1-57600-11900-4310-6540000	\$338.40	\$338.40
<b>PO1-64279-6540000-230000000886-1-New</b>						<b>Sum:</b>	<b>\$338.40</b>	<b>\$338.40</b>
11/07/22	PO1-64279-6540000-230000000887-1-New		BASC-3 Protocols	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$414.18	\$414.18
<b>PO1-64279-6540000-230000000887-1-New</b>						<b>Sum:</b>	<b>\$414.18</b>	<b>\$414.18</b>



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11/07/22	PO1-64279-6540000-230000000892-1-New		CPI RECERT FEE - ANNUAL MEMBERSHIP FEE	0000205593-CRISIS INTERVENTION INSTITUTE (CPI)	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$200.00	\$200.00
<b>PO1-64279-6540000-230000000892-1-New</b>						<b>Sum:</b>	<b>\$200.00</b>	<b>\$200.00</b>
11/07/22	PO1-64279-6600000-230000000881-1-New		Renew-Subscription for Google Workspace Quote 80829	0000205442-CDW LLC	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$18,360.00	\$18,360.00
<b>PO1-64279-6600000-230000000881-1-New</b>						<b>Sum:</b>	<b>\$18,360.00</b>	<b>\$18,360.00</b>
11/07/22	PO1-64279-6600000-230000000890-1-New		NETOOL PRO 4 PACK	0000328349-NETOOL LLC	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$3,318.80	\$3,318.80
<b>PO1-64279-6600000-230000000890-1-New</b>						<b>Sum:</b>	<b>\$3,318.80</b>	<b>\$3,318.80</b>
11/07/22	PO1-64279-6650000-230000000889-1-New		OPEN P.O.FOR TRAVELING	0000204396-AMT-AMERICAN EXPRESS TRAVEL	Categorical Central Svcs	01.0-07091.1-47600-10000-5220-6650000	\$1,800.00	\$1,800.00
<b>PO1-64279-6650000-230000000889-1-New</b>						<b>Sum:</b>	<b>\$1,800.00</b>	<b>\$1,800.00</b>
11/07/22	PO1-64279-7000000-230000000884-1-New		Open PO for Membership	0000320759-California School Nutrition Association	Nutrition Services Office	13.0-53100.0-00000-37000-5310-7000000	\$600.00	\$600.00
<b>PO1-64279-7000000-230000000884-1-New</b>						<b>Sum:</b>	<b>\$600.00</b>	<b>\$600.00</b>
PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
11/08/22	PO1-64279-2180000-230000000907-1-New		MOBILE ZOO ASSEMBLY AT MURRAY ELEM SCHOOL ON 11-09-22	0000204850-MOBILE ZOO OF SOUTHERN CALIFORNIA	Murray	01.0-07091.1-11104-10000-5810-2180000	\$1,048.00	\$0.00

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<b>PO1-64279-2180000-230000000907-1-New</b>						<b>Sum:</b>	<b>\$1,048.00</b>	<b>\$0.00</b>
11/08/22	PO1-64279-4010000-230000000910-1-New		Music Class-Christmas	0000204276-J.W. PEPPER & SON, INCORPORATED	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$173.09	\$173.09
<b>PO1-64279-4010000-230000000910-1-New</b>						<b>Sum:</b>	<b>\$173.09</b>	<b>\$173.09</b>
11/08/22	PO1-64279-5230000-230000000918-1-New		CCAЕ South Coast Conference November 18-19, 2022	0000204709-CCAЕ SOUTH COAST SECTION CONFERENCE	Adult Ed	11.0-63910.0-41102-27000-5220-5230000	\$375.00	\$0.00
<b>PO1-64279-5230000-230000000918-1-New</b>						<b>Sum:</b>	<b>\$375.00</b>	<b>\$0.00</b>
11/08/22	PO1-64279-5230000-230000000919-1-New		ASAP- Vanco Co. V2-V3 Data Migration	0000204394-ADMINISTRATIVE SOFTWARE APPLICATIONS	Adult Ed	11.0-63910.0-41102-10000-4440-5230000	\$5,000.00	\$5,000.00
<b>PO1-64279-5230000-230000000919-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>
11/08/22	PO1-64279-5230000-230000000920-1-New		Pharmacy Tech. class	0000204300-FOLLETT SCHOOL SOLUTIONS, LLC	Adult Ed	11.0-63910.0-41110-10000-4110-5230000	\$1,983.40	\$1,983.40
<b>PO1-64279-5230000-230000000920-1-New</b>						<b>Sum:</b>	<b>\$1,983.40</b>	<b>\$1,983.40</b>
11/08/22	PO1-64279-6240000-230000000902-1-New		Academic tutoring during the school day	0000205497-HeyTutor Inc.	Instr Supp/ Curr	01.0-32140.0-11100-10000-5810-6240000	\$247,748.00	\$247,748.00
<b>PO1-64279-6240000-230000000902-1-New</b>						<b>Sum:</b>	<b>\$247,748.00</b>	<b>\$247,748.00</b>
11/08/22	PO1-64279-6240000-230000000908-1-New		VIRTUAL PLATFORM THAT GIVES DIST. INSIGHT INTO COMMUNITY	0000334027-FULCRUM MANAGEMENT SOLUTIONS, INC.	Instr Supp/ Curr	01.0-07091.1-11100-24950-5810-6240000	\$25,200.00	\$25,200.00
<b>PO1-64279-6240000-230000000908-1-New</b>						<b>Sum:</b>	<b>\$25,200.00</b>	<b>\$25,200.00</b>

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11/08/22	PO1-64279-6241000-230000000400-2-Modification	1	2022-23 PLTW RENEWALS	0000204785-PROJECT LEAD THE WAY, INC.	College/ Career Pathways	01.0-35500.0-38000-10000-5810-6241000	\$3,200.00	\$3,200.00
		1	2022-23 PLTW RENEWALS	0000204785-PROJECT LEAD THE WAY, INC.	College/ Career Pathways	01.0-63870.2-38000-10000-5810-6241000	\$3,800.00	\$0.00
<b>PO1-64279-6241000-230000000400-2-Modification</b>						<b>Sum:</b>	<b>\$7,000.00</b>	<b>\$3,200.00</b>
11/08/22	PO1-64279-6241000-230000000906-1-New		College Board Membership fees 2021-22 & 2022-23	0000205586-COLLEGE BOARD	College/ Career Pathways	01.0-07091.1-11100-31100-5310-6241000	\$800.00	\$0.00
<b>PO1-64279-6241000-230000000906-1-New</b>						<b>Sum:</b>	<b>\$800.00</b>	<b>\$0.00</b>
11/08/22	PO1-64279-6241000-230000000911-1-New		AHS-Tools for Auto Class	0000331304-SNAP-ON INCORPORATED	College/ Career Pathways	01.0-63880.1-38000-10000-4310-6241000	\$6,376.00	\$6,376.00
			AHS-Tools for Auto Class	0000331304-SNAP-ON INCORPORATED	College/ Career Pathways	01.0-63880.1-38000-10000-4400-6241000	\$6,546.00	\$6,546.00
			AHS-Tools for Auto Class	0000331304-SNAP-ON INCORPORATED	College/ Career Pathways	01.0-63880.1-38000-31100-4310-6241000	\$170.94	\$170.94
			AHS-Tools for Auto Class	0000331304-SNAP-ON INCORPORATED	College/ Career Pathways	01.0-63880.1-38000-31100-4400-6241000	\$607.66	\$607.66
<b>PO1-64279-6241000-230000000911-1-New</b>						<b>Sum:</b>	<b>\$13,700.60</b>	<b>\$13,700.60</b>
11/08/22	PO1-64279-6270000-230000000916-1-New		Providing Before and After School Care ELO at Longfellow	0000204651-THINK TOGETHER, INC	Instr Supp/ Instr Media	01.0-26000.0-11100-10000-5110-6270000	\$228,573.00	\$228,573.00
			Providing Before and After School Care ELO at Longfellow	0000204651-THINK TOGETHER, INC	Instr Supp/ Instr Media	01.0-26000.0-11100-10000-5810-6270000	\$25,000.00	\$25,000.00

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<b>PO1-64279-6270000-230000000916-1-New</b>						<b>Sum:</b>	<b>\$253,573.00</b>	<b>\$253,573.00</b>
11/08/22	PO1-64279-6390000-230000000230-3-Modification	2	OPEN P.O to PURCHASE PAPER and MISC ITEMS for PRINT SHOP	0000204437-KELLY SPICERS INC.	Print Shop	01.0-00000.0-00000-75500-4310-6390000	\$8,392.03	\$0.00
		2	OPEN P.O to PURCHASE PAPER and MISC ITEMS for PRINT SHOP	0000204437-KELLY SPICERS INC.	Print Shop	01.0-00639.0-00000-75500-4310-6390000	\$6,607.97	\$6,607.97
<b>PO1-64279-6390000-230000000230-3-Modification</b>						<b>Sum:</b>	<b>\$15,000.00</b>	<b>\$6,607.97</b>
11/08/22	PO1-64279-6390000-230000000320-3-Modification	2	OPEN PO for SD 16 Gallon Eye Wash Station Unit 22-23 SY	0000204586-CINTAS CORPORATION	Print Shop	01.0-00000.0-00000-75500-4310-6390000	\$578.67	\$0.00
		2	OPEN PO for SD 16 Gallon Eye Wash Station Unit 22-23 SY	0000204586-CINTAS CORPORATION	Print Shop	01.0-00639.0-00000-75500-4310-6390000	\$1,221.33	\$1,221.33
<b>PO1-64279-6390000-230000000320-3-Modification</b>						<b>Sum:</b>	<b>\$1,800.00</b>	<b>\$1,221.33</b>
11/08/22	PO1-64279-6410000-2300000000883-2-Modification	1	FLOORING FOR DISTRICT WIDE USE	0000205146-INTERIOR MANAGEMENT, INC.	Maintenance	01.0-00641.0-00000-81100-5634-6410000	\$35,000.00	\$26,790.59
<b>PO1-64279-6410000-2300000000883-2-Modification</b>						<b>Sum:</b>	<b>\$35,000.00</b>	<b>\$26,790.59</b>
11/08/22	PO1-64279-6410000-2300000000909-1-New		HAZARDOUS WASTE MANIFEST FEE FOR GHS	0000204634-DEPARTMENT OF TOXIC SUBSTANCES CONTROL	Maintenance	01.0-81500.0-00000-81100-5882-6410000	\$7.50	\$0.00
<b>PO1-64279-6410000-2300000000909-1-New</b>						<b>Sum:</b>	<b>\$7.50</b>	<b>\$0.00</b>

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11/08/22	PO1-64279-6410000-230000000913-1-New		REPAIR TO BUS GARAGE DOOR	0000204680-INLAND OVERHEAD DOOR COMPANY	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$655.38	\$0.00
<b>PO1-64279-6410000-230000000913-1-New</b>						<b>Sum:</b>	<b>\$655.38</b>	<b>\$0.00</b>
11/08/22	PO1-64279-6410000-230000000915-1-New		VINYL NUMBERS AND LETTERS FOR SHS/AEC	0000204692-THE ADVERTISING SPECIALISTS	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$385.88	\$385.88
<b>PO1-64279-6410000-230000000915-1-New</b>						<b>Sum:</b>	<b>\$385.88</b>	<b>\$385.88</b>
11/08/22	PO1-64279-6420000-230000000457-4-Modification	3	CUSTODIAL SUPPLIES	0000205284-K-12 SPECIALITIES INC	Operations-Custodial	01.0-00642.0-00000-82000-4370-6420000	\$1,421.18	\$1,421.18
<b>PO1-64279-6420000-230000000457-4-Modification</b>						<b>Sum:</b>	<b>\$1,421.18</b>	<b>\$1,421.18</b>
11/08/22	PO1-64279-6420000-230000000720-2-Modification	1	CUSTODIAL EQUIPMENT / SUPPLIES	0000204287-PIONEER CHEMICAL	Operations-Custodial	01.0-00000.0-00000-82000-4370-6420000	\$5,227.67	\$0.00
		1	CUSTODIAL EQUIPMENT / SUPPLIES	0000204287-PIONEER CHEMICAL	Operations-Custodial	01.0-00642.0-00000-82000-4370-6420000	\$14,772.33	\$14,772.33
<b>PO1-64279-6420000-230000000720-2-Modification</b>						<b>Sum:</b>	<b>\$20,000.00</b>	<b>\$14,772.33</b>
11/08/22	PO1-64279-6420000-230000000802-2-Modification	1	CUSTODIAL SUPPLIES	0000328104-S & G DIVERSIFIED PRODUCTS	Operations-Custodial	01.0-00642.0-00000-82000-4370-6420000	\$40,000.00	\$40,000.00
<b>PO1-64279-6420000-230000000802-2-Modification</b>						<b>Sum:</b>	<b>\$40,000.00</b>	<b>\$40,000.00</b>
11/08/22	PO1-64279-6430000-230000000912-1-New		PEST CONTROL	0000204730-HOME TOWN EXTERMINATOR, INC.	Operations-Grounds	01.0-81500.0-00000-81100-5570-6430000	\$250.00	\$0.00
<b>PO1-64279-6430000-230000000912-1-New</b>						<b>Sum:</b>	<b>\$250.00</b>	<b>\$0.00</b>

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11/08/22	PO1-64279-6540000-230000000905-1-New		Newhaven Youth family Services	0000328150-NEW HAVEN YOUTH & FAMILY SERVICES, INC.	Special Ed	01.0-65000.0-57600-11800-5115-6540000	\$165,447.14	\$165,447.14
<b>PO1-64279-6540000-230000000905-1-New</b>						<b>Sum:</b>	<b>\$165,447.14</b>	<b>\$165,447.14</b>
11/08/22	PO1-64279-6540000-230000000917-1-New		SPECIAL ED SVCS	0000205446-HAYNES FAMILY OF PROGRAMS, INC.	Special Ed	01.0-65000.0-57600-11800-5129-6540000	\$55,016.06	\$40,628.86
<b>PO1-64279-6540000-230000000917-1-New</b>						<b>Sum:</b>	<b>\$55,016.06</b>	<b>\$40,628.86</b>
11/08/22	PO1-64279-6650000-230000000898-1-New		PROFESSIONAL DEVELOPMENT SERVICES TO AHS	0000204547-OCCIDENTAL COLLEGE	Categorical Central Svcs	01.0-40350.0-11100-21000-5810-6650000	\$800.00	\$800.00
<b>PO1-64279-6650000-230000000898-1-New</b>						<b>Sum:</b>	<b>\$800.00</b>	<b>\$800.00</b>
11/08/22	PO1-64279-7000000-230000000899-1-New		Staff Uniforms	0000204452-RED DOT UNIFORMS	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$7,506.96	\$7,506.96
<b>PO1-64279-7000000-230000000899-1-New</b>						<b>Sum:</b>	<b>\$7,506.96</b>	<b>\$7,506.96</b>
11/08/22	PO1-64279-7000000-230000000901-1-New		Purchase Aprons for Nutrition Services Staff	0000205045-SUPERIOR FOODS SALES	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$1,351.35	\$1,351.35
<b>PO1-64279-7000000-230000000901-1-New</b>						<b>Sum:</b>	<b>\$1,351.35</b>	<b>\$1,351.35</b>
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11/09/22	PO1-64279-2160000-230000000944-1-New		Academic Improvement Support Program to Magnolia School	0000205535-ACADEMIC SOLUTIONS GROUP,LLC	Magnolia	01.0-31820.0-11100-10000-5810-2160000	\$25,000.00	\$25,000.00

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<b>PO1-64279-2160000-230000000944-1-New</b>						<b>Sum:</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>
11/09/22	PO1-64279-3050000-230000000923-1-New		Open P.O. for Sparkletts Water Filtration System Rental	0000204281-DS WATERS OF AMERICA, LP	Center	01.0-00305.0-11100-10000-4310-3050000	\$650.00	\$385.60
<b>PO1-64279-3050000-230000000923-1-New</b>						<b>Sum:</b>	<b>\$650.00</b>	<b>\$385.60</b>
11/09/22	PO1-64279-4020000-230000000926-1-New		MULTI TOUCH DISPLAY W/USB	0000204352-BLUUM USA, INC.	Azusa High School	01.0-00000.0-11100-41000-4310-4670000	\$3,310.81	\$3,310.81
			MULTI TOUCH DISPLAY W/USB	0000204352-BLUUM USA, INC.	Azusa High School	01.0-00000.0-11100-41000-4400-4670000	\$18,136.13	\$18,136.13
<b>PO1-64279-4020000-230000000926-1-New</b>						<b>Sum:</b>	<b>\$21,446.94</b>	<b>\$21,446.94</b>
11/09/22	PO1-64279-4020000-230000000933-1-New		Skateboard parking	0000329400-GC SYSTEMS, INC.	Azusa High School	01.0-00402.0-00000-27000-4400-4020000	\$2,164.42	\$2,164.42
			Skateboard parking	0000329400-GC SYSTEMS, INC.	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$185.08	\$185.08
<b>PO1-64279-4020000-230000000933-1-New</b>						<b>Sum:</b>	<b>\$2,349.50</b>	<b>\$2,349.50</b>
11/09/22	PO1-64279-4020000-230000000940-1-New		Reimbursement for Mt. Sac Country Invitational	0000204550-EMPLOYEE VENDOR	Azusa High School	01.0-00402.0-11100-42000-4310-4020000	\$280.00	\$280.00
<b>PO1-64279-4020000-230000000940-1-New</b>						<b>Sum:</b>	<b>\$280.00</b>	<b>\$280.00</b>
11/09/22	PO1-64279-6240000-230000000925-1-New		Summer expanded learning care to AUSD students	0000204379-CITY OF AZUSA	Instr Supp/ Curr	01.0-26000.0-11100-41000-5110-6240000	\$25,000.00	\$25,000.00
			Summer expanded learning care to AUSD students	0000204379-CITY OF AZUSA	Instr Supp/ Curr	01.0-26000.0-11100-41000-5810-6240000	\$245,600.00	\$245,600.00
<b>PO1-64279-6240000-230000000925-1-New</b>						<b>Sum:</b>	<b>\$270,600.00</b>	<b>\$270,600.00</b>

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11/09/22	PO1-64279-6241000-230000000904-1-New		LanSchool 5Yr Subscription License	0000204974-STONEWARE, INC.	College/ Career Pathways	01.0-35500.0-38000-10000-5810-6241000	\$2,800.00	\$2,800.00
<b>PO1-64279-6241000-230000000904-1-New</b>						<b>Sum:</b>	<b>\$2,800.00</b>	<b>\$2,800.00</b>
11/09/22	PO1-64279-6241000-230000000921-1-New		APEX LICENSES	0000204767-EDMENTUM, INC.	College/ Career Pathways	01.0-07091.1-11100-31100-5850-6241000	\$23,100.00	\$23,100.00
<b>PO1-64279-6241000-230000000921-1-New</b>						<b>Sum:</b>	<b>\$23,100.00</b>	<b>\$23,100.00</b>
11/09/22	PO1-64279-6241000-230000000928-1-New		CPR cards for 35 students	0000205458-KEY MEDICAL RESOURCES, INC.	College/ Career Pathways	01.0-63880.1-38000-10000-4310-6241000	\$350.00	\$350.00
<b>PO1-64279-6241000-230000000928-1-New</b>						<b>Sum:</b>	<b>\$350.00</b>	<b>\$350.00</b>
11/09/22	PO1-64279-6241000-230000000929-1-New		2023 Educating for Careers Registration	0000326994-J R REGITRATIONS	College/ Career Pathways	01.0-73700.0-38000-10000-5220-6241000	\$1,580.00	\$0.00
<b>PO1-64279-6241000-230000000929-1-New</b>						<b>Sum:</b>	<b>\$1,580.00</b>	<b>\$0.00</b>
11/09/22	PO1-64279-6241000-230000000934-1-New		PLTW Training	0000204785-PROJECT LEAD THE WAY, INC.	College/ Career Pathways	01.0-07091.1-38002-10000-5220-6241000	\$500.00	\$500.00
<b>PO1-64279-6241000-230000000934-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
11/09/22	PO1-64279-6270000-230000000922-1-New		Open Purchase Order - TK & K Expanded Learning Svcs	0000204651-THINK TOGETHER, INC	Instr Supp/ Instr Media	01.0-26000.0-11100-10000-5110-6240000	\$339,134.00	\$339,134.00
			Open Purchase Order - TK & K Expanded Learning Svcs	0000204651-THINK TOGETHER, INC	Instr Supp/ Instr Media	01.0-26000.0-11100-10000-5810-6240000	\$25,000.00	\$25,000.00
<b>PO1-64279-6270000-230000000922-1-New</b>						<b>Sum:</b>	<b>\$364,134.00</b>	<b>\$364,134.00</b>



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11/09/22	PO1-64279-6340000-230000000797-2-Modification	1	Finger Printing - Department of Justice	0000204298-CALIFORNIA STATE DEPARTMENT OF JUSTICE	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$3,662.00	\$0.00
		1	Finger Printing - Department of Justice	0000204298-CALIFORNIA STATE DEPARTMENT OF JUSTICE	Human Resources	01.0-90238.0-00000-74000-5861-6340000	\$8,338.00	\$8,338.00
<b>PO1-64279-6340000-230000000797-2-Modification</b>						<b>Sum:</b>	<b>\$12,000.00</b>	<b>\$8,338.00</b>
11/09/22	PO1-64279-6340000-230000000924-1-New		Questys Renewal	0000204628-QUESTYS SOLUTIONS	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$1,332.59	\$0.00
<b>PO1-64279-6340000-230000000924-1-New</b>						<b>Sum:</b>	<b>\$1,332.59</b>	<b>\$0.00</b>
11/09/22	PO1-64279-6410000-230000000938-1-New		WAREHOUSE FORKLIFT REPAIR	0000204312-RAYMOND HANDLING SOLUTIONS, INC.	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$1,843.22	\$0.00
<b>PO1-64279-6410000-230000000938-1-New</b>						<b>Sum:</b>	<b>\$1,843.22</b>	<b>\$0.00</b>
11/09/22	PO1-64279-6440000-230000000936-1-New		OPEN PO FOR FLEET REPAIRS	0000328086-88844 MOTOR	Transportation	01.0-07230.0-11100-36000-5630-6440000	\$10,000.00	\$10,000.00
<b>PO1-64279-6440000-230000000936-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>
11/09/22	PO1-64279-6540000-230000000931-1-New		Legal Services - Vanaman German LLP	0000328352-VANAMAN GERMAN LLP	Special Ed	01.0-65000.0-50010-39000-5820-6540000	\$8,882.00	\$8,882.00
<b>PO1-64279-6540000-230000000931-1-New</b>						<b>Sum:</b>	<b>\$8,882.00</b>	<b>\$8,882.00</b>
11/09/22	PO1-64279-6540000-230000000941-1-New		NCI BLENDED RENEWAL TRAINING	0000205593-CRISIS INTERVENTION INSTITUTE (CPI)	Special Ed	01.0-65000.0-50010-39000-5220-6540000	\$1,549.00	\$1,549.00

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<b>PO1-64279-6540000-230000000941-1-New</b>						<b>Sum:</b>	<b>\$1,549.00</b>	<b>\$1,549.00</b>
11/09/22	PO1-64279-6540000-230000000942-1-New		Palmrest with keyboard	0000204938-AREY JONES EDUCATIONAL SOLUTION	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$69.52	\$69.52
<b>PO1-64279-6540000-230000000942-1-New</b>						<b>Sum:</b>	<b>\$69.52</b>	<b>\$69.52</b>
11/09/22	PO1-64279-6540000-230000000943-1-New		Home Instruction; Haynes Family of Programs S.T.A.R.	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$1,800.00	\$780.00
<b>PO1-64279-6540000-230000000943-1-New</b>						<b>Sum:</b>	<b>\$1,800.00</b>	<b>\$780.00</b>
11/09/22	PO1-64279-6540000-230000000945-1-New		Villa Esperanza	0000204505-VILLA ESPERANZA SERVICES	Special Ed	01.0-65000.0-57600-11800-5117-6540000	\$52,486.00	\$43,023.05
<b>PO1-64279-6540000-230000000945-1-New</b>						<b>Sum:</b>	<b>\$52,486.00</b>	<b>\$43,023.05</b>
11/09/22	PO1-64279-6540000-230000000946-1-New		Villa Esperanza	0000204505-VILLA ESPERANZA SERVICES	Special Ed	01.0-65000.0-57600-11800-5117-6540000	\$46,662.00	\$46,662.00
<b>PO1-64279-6540000-230000000946-1-New</b>						<b>Sum:</b>	<b>\$46,662.00</b>	<b>\$46,662.00</b>
11/09/22	PO1-64279-6600000-230000000935-1-New		APPLE QUOTE: 2211540949 iPads 1- 10pk	0000204535-APPLE, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$4,246.35	\$4,246.35
<b>PO1-64279-6600000-230000000935-1-New</b>						<b>Sum:</b>	<b>\$4,246.35</b>	<b>\$4,246.35</b>
11/09/22	PO1-64279-6600000-230000000939-1-New		150 ThinkWrite Ergo Headsets for Valleydale	0000205487-SHI INTERNATIONAL CORP.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$3,059.44	\$3,059.44
<b>PO1-64279-6600000-230000000939-1-New</b>						<b>Sum:</b>	<b>\$3,059.44</b>	<b>\$3,059.44</b>
11/09/22	PO1-64279-6650000-230000000937-1-New		Kid-Grit social-emotional program	0000329604-KID-GRIT, LLC.	Categorical Central Svcs	01.0-31820.0-11100-10000-4310-4030000	\$4,169.59	\$4,169.59
<b>PO1-64279-6650000-230000000937-1-New</b>						<b>Sum:</b>	<b>\$4,169.59</b>	<b>\$4,169.59</b>

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11/10/22	PO1-64279-4010000-230000000948-1-New		Annual Dues - California Scholarship Federation	0000204417-CALIFORNIA SCHOLARSHIP FEDERATION	Gladstone	01.0-00401.0-11100-10000-5310-4010000	\$100.00	\$100.00
<b>PO1-64279-4010000-230000000948-1-New</b>						<b>Sum:</b>	<b>\$100.00</b>	<b>\$100.00</b>
11/10/22	PO1-64279-4010000-230000000960-1-New		Motorola Radios	0000204924-FOOTHILL COMMUNICATION S, INC.	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$2,235.87	\$2,235.87
			Motorola Radios	0000204924-FOOTHILL COMMUNICATION S, INC.	Gladstone	01.0-00401.0-11100-10000-4400-4010000	\$15.00	\$15.00
<b>PO1-64279-4010000-230000000960-1-New</b>						<b>Sum:</b>	<b>\$2,250.87</b>	<b>\$2,250.87</b>
11/10/22	PO1-64279-4020000-230000000038-2-Modification	1	Open Purchase Order for the 2022-2023 SY	0000204280-SOUTHWEST SCHOOL SUPPLY	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$10,000.00	\$5,793.63
<b>PO1-64279-4020000-230000000038-2-Modification</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$5,793.63</b>
11/10/22	PO1-64279-4020000-230000000957-1-New		APPS AND BOOKS CREDIT FOR EDUCATION LICENSE	0000204535-APPLE, INC.	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$149.85	\$149.85
<b>PO1-64279-4020000-230000000957-1-New</b>						<b>Sum:</b>	<b>\$149.85</b>	<b>\$149.85</b>
11/10/22	PO1-64279-4020000-230000000958-1-New		Quizlet Subscription	0000329451-EMPLOYEE VENDOR	Azusa High School	01.0-00402.0-11100-10000-5810-4020000	\$35.99	\$35.99
<b>PO1-64279-4020000-230000000958-1-New</b>						<b>Sum:</b>	<b>\$35.99</b>	<b>\$35.99</b>

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11/10/22	PO1-64279-6241000-230000000798-3-Modification	2	Mobile Ed STEAM Museum	0000331575-MOBILE ED PRODUCTIONS, INC.	College/ Career Pathways	01.0-07091.1-38002-10000-5810-6241000	\$1,495.00	\$0.00
<b>PO1-64279-6241000-230000000798-3-Modification</b>						<b>Sum:</b>	<b>\$1,495.00</b>	<b>\$0.00</b>
11/10/22	PO1-64279-6241000-230000000949-1-New		Instructional Materials - GHS	0000204702-WALLCUR, INC.	College/ Career Pathways	01.0-63880.0-38000-31100-4310-6241000	\$536.20	\$536.20
<b>PO1-64279-6241000-230000000949-1-New</b>						<b>Sum:</b>	<b>\$536.20</b>	<b>\$536.20</b>
11/10/22	PO1-64279-6241000-230000000959-1-New		Charter Oak USD CTEIG Open Purchase Order 2022-23 Round 6	0000204612-CHARTER OAK UNIFIED SCHOOL DISTRICT	College/ Career Pathways	01.0-63870.1-38000-10000-5110-6243000	\$42,031.00	\$42,031.00
			Charter Oak USD CTEIG Open Purchase Order 2022-23 Round 6	0000204612-CHARTER OAK UNIFIED SCHOOL DISTRICT	College/ Career Pathways	01.0-63870.1-38000-10000-5810-6243000	\$25,000.00	\$25,000.00
<b>PO1-64279-6241000-230000000959-1-New</b>						<b>Sum:</b>	<b>\$67,031.00</b>	<b>\$67,031.00</b>
11/10/22	PO1-64279-6270000-230000000947-1-New		Open Purchase Order used to pay for Summer Enrichment	0000204651-THINK TOGETHER, INC	Instr Supp/ Instr Media	01.0-26000.0-11100-10000-5110-6240000	\$208,196.50	\$208,196.50
			Open Purchase Order used to pay for Summer Enrichment	0000204651-THINK TOGETHER, INC	Instr Supp/ Instr Media	01.0-26000.0-11100-10000-5810-6240000	\$25,000.00	\$25,000.00
<b>PO1-64279-6270000-230000000947-1-New</b>						<b>Sum:</b>	<b>\$233,196.50</b>	<b>\$233,196.50</b>
11/10/22	PO1-64279-6540000-230000000932-2-Modification	1	REGISTRATION 5 ATTENDEES AUTISM DIAGNOSTIC INTERVIEW VIRUAL	0000333515-MCGILL UNIVERSITY	Special Ed	01.0-90150.0-11100-31400-5220-6310000	\$3,337.18	\$3,337.18

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<b>PO1-64279-6540000-230000000932-2-Modification</b>						<b>Sum:</b>	<b>\$3,337.18</b>	<b>\$3,337.18</b>
11/10/22	PO1-64279-6540000-230000000951-1-New		Legal Service	0000328352-VANAMAN GERMAN LLP	Special Ed	01.0-65000.0-50010-39000-5820-6540000	\$8,882.00	\$8,882.00
<b>PO1-64279-6540000-230000000951-1-New</b>						<b>Sum:</b>	<b>\$8,882.00</b>	<b>\$8,882.00</b>
11/10/22	PO1-64279-6540000-230000000953-1-New		Spectrum Center	0000205455-SPECTRUM CENTER, INC.	Special Ed	01.0-65000.0-57600-11800-5130-6540000	\$10,240.32	\$10,240.32
<b>PO1-64279-6540000-230000000953-1-New</b>						<b>Sum:</b>	<b>\$10,240.32</b>	<b>\$10,240.32</b>
11/10/22	PO1-64279-6540000-230000000954-1-New		Special Ed protocols	0000204301-PRO-ED	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$226.07	\$226.07
<b>PO1-64279-6540000-230000000954-1-New</b>						<b>Sum:</b>	<b>\$226.07</b>	<b>\$226.07</b>
11/10/22	PO1-64279-6600000-230000000950-1-New		PRESIDIO-QUOTE 2003222214214-01 AUSD REFURB CISCO AP	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$546.20	\$546.20
<b>PO1-64279-6600000-230000000950-1-New</b>						<b>Sum:</b>	<b>\$546.20</b>	<b>\$546.20</b>
11/10/22	PO1-64279-6650000-230000000952-1-New		Professional Development for Kid-Grit Curriculum	0000329604-KID-GRIT, LLC.	Categorical Central Svcs	01.0-31820.0-11100-10000-4310-4030000	\$9,806.13	\$9,806.13
			Professional Development for Kid-Grit Curriculum	0000329604-KID-GRIT, LLC.	Categorical Central Svcs	01.0-31820.0-11100-10000-5810-4030000	\$550.15	\$550.15
<b>PO1-64279-6650000-230000000952-1-New</b>						<b>Sum:</b>	<b>\$10,356.28</b>	<b>\$10,356.28</b>
11/10/22	PO1-64279-6650000-230000000955-1-New		ELA Conference Registration	0000205129-SAN BERNARDINO COUNTY	Categorical Central Svcs	01.0-42030.0-47600-10000-5220-6650000	\$525.00	\$525.00
<b>PO1-64279-6650000-230000000955-1-New</b>						<b>Sum:</b>	<b>\$525.00</b>	<b>\$525.00</b>

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11/10/22	PO1-64279-6650000-230000000956-1-New		ELA Conference Registration	0000205129-SAN BERNARDINO COUNTY	Categorical Central Svcs	01.0-42030.0-47600-10000-5220-6650000	\$525.00	\$525.00
<b>PO1-64279-6650000-230000000956-1-New</b>						<b>Sum:</b>	<b>\$525.00</b>	<b>\$525.00</b>

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11/13/22	PO1-64279-4010000-230000000966-1-New		Music Sheets	0000204276-J.W. PEPPER & SON, INCORPORATED	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$97.02	\$97.02
<b>PO1-64279-4010000-230000000966-1-New</b>						<b>Sum:</b>	<b>\$97.02</b>	<b>\$97.02</b>

11/13/22	PO1-64279-4020000-230000000962-1-New		Quizlet Subscription - Reimbursement	0000326488-EMPLOYEE VENDOR	Azusa High School	01.0-00402.0-11100-10000-5810-4020000	\$35.99	\$35.99
<b>PO1-64279-4020000-230000000962-1-New</b>						<b>Sum:</b>	<b>\$35.99</b>	<b>\$35.99</b>

11/13/22	PO1-64279-6241000-230000000867-2-Modification	1	College Tours - Gladstone & Azusa HS Nov. 28-30, 2022	0000332553-INTERNATIONAL STUDENT TOURS,INC	College/ Career Pathways	01.0-07091.1-11515-10000-5810-6245000	\$1,069.00	\$1,069.00
<b>PO1-64279-6241000-230000000867-2-Modification</b>						<b>Sum:</b>	<b>\$1,069.00</b>	<b>\$1,069.00</b>

11/13/22	PO1-64279-6600000-230000000964-1-New		INVZBL QUOTE# 2209230175 12- DISINFECTION CABINETS	0000329605-INVZBL, LLC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$37,209.38	\$37,209.38
			INVZBL QUOTE# 2209230175 12- DISINFECTION CABINETS	0000329605-INVZBL, LLC.	Management Info Sys	01.0-07091.1-11100-10000-6410-6600000	\$17,364.38	\$17,364.38
<b>PO1-64279-6600000-230000000964-1-New</b>						<b>Sum:</b>	<b>\$54,573.76</b>	<b>\$54,573.76</b>

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11/13/22	PO1-64279-6600000-230000000965-1-New		DS Waters: Inv#12984044 100122 Acct# 263455812984044	0000204281-DS WATERS OF AMERICA, LP	Management Info Sys	01.0-00660.0-00000-77000-4310-6600000	\$13.62	\$0.00
<b>PO1-64279-6600000-230000000965-1-New</b>						<b>Sum:</b>	<b>\$13.62</b>	<b>\$0.00</b>
11/13/22	PO1-64279-6650000-230000000961-1-New		SEAL Books for Gr K Unit 2	0000204418- FOLLETT LIBRARY RESOURCES	Categorical Central Svcs	01.0-07091.1-11535-10000-4310-6650000	\$321.17	\$321.17
<b>PO1-64279-6650000-230000000961-1-New</b>						<b>Sum:</b>	<b>\$321.17</b>	<b>\$321.17</b>
11/14/22	PO1-64279-2180000-230000000972-1-New		Mathseed Subscription Acct.# 1539940 Quote # Q-701110	0000204883-3P LEARNING INC.	Murray	01.0-30100.0-11100-10000-5810-2180000	\$1,199.00	\$1,199.00
<b>PO1-64279-2180000-230000000972-1-New</b>						<b>Sum:</b>	<b>\$1,199.00</b>	<b>\$1,199.00</b>
11/14/22	PO1-64279-2210000-230000000968-1-New		Open PO - Amazon for office for 22-23 SY	0000204425- AMAZON CAPITAL SERVICES	Valleydale	01.0-00221.0-11100-10000-4310-2210000	\$1,000.00	\$1,000.00
<b>PO1-64279-2210000-230000000968-1-New</b>						<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
11/14/22	PO1-64279-6241000-230000000967-1-New		Jones & Bartlett Learning Subscription Renewal AHS	0000204828- JONES AND BARTLETT LEARNING	College/ Career Pathways	01.0-63870.1-38000-10000-5310-6241000	\$4,990.00	\$4,990.00
<b>PO1-64279-6241000-230000000967-1-New</b>						<b>Sum:</b>	<b>\$4,990.00</b>	<b>\$4,990.00</b>
11/14/22	PO1-64279-6241000-230000000974-1-New		Online Subscription Renewal - Advance Placement Source	0000204342- EBSCO PUBLISHING	College/ Career Pathways	01.0-07091.1-11529-10000-5810-6241000	\$2,314.00	\$2,314.00

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<b>PO1-64279-6241000-230000000974-1-New</b>						<b>Sum:</b>	<b>\$2,314.00</b>	<b>\$2,314.00</b>
11/14/22	PO1-64279-6340000-230000000973-1-New		Open Purchase Order - CODESP Open Purchase Order	0000204581-CODESP	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$2,500.00	\$0.00
<b>PO1-64279-6340000-230000000973-1-New</b>						<b>Sum:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>
11/14/22	PO1-64279-6440000-230000000975-1-New		OPEN PO FOR VEHICLE GPS MONITORING	0000331607-GEOTAB USA, NC.	Transportation	01.0-07230.0-11100-36000-5810-6440000	\$1,000.00	\$1,000.00
<b>PO1-64279-6440000-230000000975-1-New</b>						<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
11/21/22	PO1-64279-6540000-230000001025-1-New		OFFICE SUPPLIES	0000204563-INDEPENDENT LIVING AIDS, LLC	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$20.87	\$20.87
<b>PO1-64279-6540000-230000001025-1-New</b>						<b>Sum:</b>	<b>\$20.87</b>	<b>\$20.87</b>
11/14/22	PO1-64279-6540000-230000000971-1-New		Apple Bluetooth keyboard, LCR braille & LP bridge card game	0000204496-MAXI-AIDS	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$181.26	\$181.26
<b>PO1-64279-6540000-230000000971-1-New</b>						<b>Sum:</b>	<b>\$181.26</b>	<b>\$181.26</b>
11/14/22	PO1-64279-6650000-230000000970-1-New		Scholastic Action Magazine SY 2022-23	0000204462-SCHOLASTIC MAGAZINES	Categorical Central Svcs	01.0-07091.1-47600-10000-5810-6650000	\$469.76	\$469.76
<b>PO1-64279-6650000-230000000970-1-New</b>						<b>Sum:</b>	<b>\$469.76</b>	<b>\$469.76</b>
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11/15/22	PO1-64279-2180000-230000000991-1-New		Murray shirts and hoodies	0000204271-J & J SPORTS & TROPHIES	Murray	01.0-90257.0-11100-10000-4310-2180000	\$2,562.65	\$2,562.65
<b>PO1-64279-2180000-230000000991-1-New</b>						<b>Sum:</b>	<b>\$2,562.65</b>	<b>\$2,562.65</b>
11/15/22	PO1-64279-2180000-230000000995-1-New		Safety traffic cones x6	0000205368-W.W.GRAINGER, INC.	Murray	01.0-00218.0-11100-10000-4310-2180000	\$199.02	\$199.02
<b>PO1-64279-2180000-230000000995-1-New</b>						<b>Sum:</b>	<b>\$199.02</b>	<b>\$199.02</b>
11/15/22	PO1-64279-4010000-230000000979-1-New		Athletic Dept - Medical Supplies ALERT SVCS	0000325973-ALERT SERVICES INC	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$603.23	\$603.23
<b>PO1-64279-4010000-230000000979-1-New</b>						<b>Sum:</b>	<b>\$603.23</b>	<b>\$603.23</b>
11/15/22	PO1-64279-4020000-230000000987-1-New		Art department misc items	0000331288-EMPLOYEE VENDOR	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$90.11	\$90.11
<b>PO1-64279-4020000-230000000987-1-New</b>						<b>Sum:</b>	<b>\$90.11</b>	<b>\$90.11</b>
11/15/22	PO1-64279-4020000-230000000988-1-New		Book Creator 180 books, reimbursement	0000331287-EMPLOYEE VENDOR	Azusa High School	01.0-00402.0-11100-10000-5810-4020000	\$60.00	\$60.00
<b>PO1-64279-4020000-230000000988-1-New</b>						<b>Sum:</b>	<b>\$60.00</b>	<b>\$60.00</b>
11/15/22	PO1-64279-4020000-230000000989-1-New		Supplies for JROTC/Flags	0000204610-GLENDALE PARADE STORE LLC	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$116.38	\$116.38
<b>PO1-64279-4020000-230000000989-1-New</b>						<b>Sum:</b>	<b>\$116.38</b>	<b>\$116.38</b>
11/15/22	PO1-64279-4020000-230000000993-1-New		Soccer Balls	0000204328-BSN SPORTS	Azusa High School	01.0-00402.0-11100-42000-4310-4020000	\$847.41	\$847.41
<b>PO1-64279-4020000-230000000993-1-New</b>						<b>Sum:</b>	<b>\$847.41</b>	<b>\$847.41</b>

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11/15/22	PO1-64279-4030000-230000000984-1-New		Class of 21-22 D'Avis Family Scholarship Recipient	0000331546-LM SCHOLARSHIP	Sierra	01.0-90215.0-32500-10000-5390-4030000	\$250.00	\$250.00
<b>PO1-64279-4030000-230000000984-1-New</b>						<b>Sum:</b>	<b>\$250.00</b>	<b>\$250.00</b>
11/15/22	PO1-64279-4030000-230000000985-1-New		Class of 2022 Recipient of Gaddini Family Scholarship	0000331536-MC SCHOLOARSHIP	Sierra	01.0-90215.0-32500-10000-5390-4030000	\$250.00	\$250.00
<b>PO1-64279-4030000-230000000985-1-New</b>						<b>Sum:</b>	<b>\$250.00</b>	<b>\$250.00</b>
11/15/22	PO1-64279-6240000-230000000998-1-New		Open Purchase Order used for travel	0000204396-AMT-AMERICAN EXPRESS TRAVEL	Instr Supp/ Curr	01.0-90241.0-11100-21000-5220-6240000	\$15,000.00	\$15,000.00
<b>PO1-64279-6240000-230000000998-1-New</b>						<b>Sum:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>
11/15/22	PO1-64279-6241000-230000000980-1-New		Painted Lady Butterfly order - GHS	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$133.29	\$133.29
<b>PO1-64279-6241000-230000000980-1-New</b>						<b>Sum:</b>	<b>\$133.29</b>	<b>\$133.29</b>
11/15/22	PO1-64279-6241000-230000000982-1-New		Instructional Materials	0000205088-AMPLYUS	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$574.40	\$574.40
<b>PO1-64279-6241000-230000000982-1-New</b>						<b>Sum:</b>	<b>\$574.40</b>	<b>\$574.40</b>
11/15/22	PO1-64279-6241000-230000000983-1-New		PLTW Training	0000204785-PROJECT LEAD THE WAY, INC.	College/ Career Pathways	01.0-07091.1-38002-10000-5220-6241000	\$500.00	\$500.00
<b>PO1-64279-6241000-230000000983-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>

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11/15/22	PO1-64279-6410000-230000000990-1-New		GHS - INSTALLATION OF BACKBOARDS AND RIMS	0000204416-DB ASSOCIATES	Maintenance	01.0-81500.0-00000-81100-5637-6430000	\$2,900.00	\$0.00
<b>PO1-64279-6410000-230000000990-1-New</b>						<b>Sum:</b>	<b>\$2,900.00</b>	<b>\$0.00</b>
11/15/22	PO1-64279-6410000-230000000999-1-New		RELOCATION OF MOBILE OFFICE TRAILER-ST FRANCES OF ROME TO DO	0000331635-LANCE LOCKHART	Maintenance	01.0-07230.0-11100-36000-5810-6440000	\$5,000.00	\$5,000.00
<b>PO1-64279-6410000-230000000999-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>
11/15/22	PO1-64279-6410000-230000001001-1-New		HODGE CAFETERIA HOT/ COLD WATER REPIPE	0000204689-PIPE PROS PLUMBING, INC	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$15,624.67	\$15,624.67
<b>PO1-64279-6410000-230000001001-1-New</b>						<b>Sum:</b>	<b>\$15,624.67</b>	<b>\$15,624.67</b>
11/15/22	PO1-64279-6540000-230000000992-1-New		California Psychcare	0000205025-CALIFORNIA PSYCHCARE, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$54,980.79	\$52,199.88
<b>PO1-64279-6540000-230000000992-1-New</b>						<b>Sum:</b>	<b>\$54,980.79</b>	<b>\$52,199.88</b>
11/15/22	PO1-64279-6540000-230000000996-1-New		iPad w/Touchchat and Word app	0000204535-APPLE, INC.	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$436.04	\$436.04
<b>PO1-64279-6540000-230000000996-1-New</b>						<b>Sum:</b>	<b>\$436.04</b>	<b>\$436.04</b>
11/15/22	PO1-64279-6540000-230000001000-1-New		VMI protocols	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$918.31	\$918.31
<b>PO1-64279-6540000-230000001000-1-New</b>						<b>Sum:</b>	<b>\$918.31</b>	<b>\$918.31</b>
11/15/22	PO1-64279-6600000-230000000976-1-New		CLASSLINK SUBSCRIPTION	0000205449-CLASSLINK, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$43,200.00	\$43,200.00
<b>PO1-64279-6600000-230000000976-1-New</b>						<b>Sum:</b>	<b>\$43,200.00</b>	<b>\$43,200.00</b>

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11/15/22	PO1-64279-6600000-230000000986-1-New		CDW QUOTE: MZJG496 TEQ OTIS TEACHER TRNG COMBO	0000204490-CDW-G	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$21,000.00	\$21,000.00
<b>PO1-64279-6600000-230000000986-1-New</b>						<b>Sum:</b>	<b>\$21,000.00</b>	<b>\$21,000.00</b>
11/15/22	PO1-64279-6600000-230000001002-1-New		GO-BOX QUOTE#202210-0138	0000331267-GO-BOX, LLC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$10,725.12	\$10,725.12
<b>PO1-64279-6600000-230000001002-1-New</b>						<b>Sum:</b>	<b>\$10,725.12</b>	<b>\$10,725.12</b>
11/15/22	PO1-64279-6650000-230000000978-1-New		SEAL Classroom Supplies	0000204353-LAKESHORE LEARNING MATERIALS	Categorical Central Svcs	01.0-07091.1-47600-10000-4310-6650000	\$2,276.90	\$2,276.90
<b>PO1-64279-6650000-230000000978-1-New</b>						<b>Sum:</b>	<b>\$2,276.90</b>	<b>\$2,276.90</b>
11/15/22	PO1-64279-6650000-230000000981-1-New		SEAL office supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Categorical Central Svcs	01.0-07091.1-47600-10000-4310-6650000	\$5,500.00	\$5,500.00
<b>PO1-64279-6650000-230000000981-1-New</b>						<b>Sum:</b>	<b>\$5,500.00</b>	<b>\$5,500.00</b>
PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
11/21/22	PO1-64279-6600000-230000001027-1-New		IPAD REPAIR-CASE# 101848591346	0000204535-APPLE, INC.	Management Info Sys	01.0-00660.0-00000-77000-5810-6600000	\$267.75	\$267.75
<b>PO1-64279-6600000-230000001027-1-New</b>						<b>Sum:</b>	<b>\$267.75</b>	<b>\$267.75</b>
11/21/22	PO1-64279-6600000-230000001026-1-New		VADDIO SYSTEM	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$41,204.89	\$41,204.89
<b>PO1-64279-6600000-230000001026-1-New</b>						<b>Sum:</b>	<b>\$41,204.89</b>	<b>\$41,204.89</b>

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11/16/22	PO1-64279-6540000-230000001003-1-New		OPEN PO AMAZON	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$1,000.00	\$1,000.00	
<b>PO1-64279-6540000-230000001003-1-New</b>							<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>

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11/17/22	PO1-64279-6331000-230000000296-2-Modification	1	Open PO for Delong's Communications Dept	0000205582-DELONG UNLIMITED	Communications	01.0-00633.0-00000-71800-4310-6331000	\$1,307.04	\$1,307.04	
		1	Open PO for Delong's Communications Dept	0000205582-DELONG UNLIMITED	Communications	01.0-00633.0-00000-71800-5712-6331000	\$692.96	\$0.00	
<b>PO1-64279-6331000-230000000296-2-Modification</b>							<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$1,307.04</b>

11/17/22	PO1-64279-6410000-230000000827-2-Modification	1	OPEN PO FOR MOT MONTHLY VEHICLE LEASE	0000323873-ENTERPRISE HOLDINGS,INC	Maintenance	01.0-00641.0-00000-81100-6410-6410000	\$120,000.00	\$120,000.00	
<b>PO1-64279-6410000-230000000827-2-Modification</b>							<b>Sum:</b>	<b>\$120,000.00</b>	<b>\$120,000.00</b>

11/17/22	PO1-64279-6410000-230000001008-1-New		COMPUTER FOR MOT ACCOUNT CLERK	0000204938-AREY JONES EDUCATIONAL SOLUTION	Maintenance	01.0-81500.0-00000-81100-4445-6410000	\$1,668.17	\$1,668.17	
<b>PO1-64279-6410000-230000001008-1-New</b>							<b>Sum:</b>	<b>\$1,668.17</b>	<b>\$1,668.17</b>

11/17/22	PO1-64279-6430000-230000001007-1-New		ARCHITECT SERVICES - PATHWAY FROM AHS TO EAST CAMPUS	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Operations-Grounds	35.0-91110.0-00000-85000-5810-3060000	\$6,800.00	\$6,800.00
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<b>PO1-64279-6430000-230000001007-1-New</b>						<b>Sum:</b>	<b>\$6,800.00</b>	<b>\$6,800.00</b>
11/17/22	PO1-64279-7000000-230000001004-1-New		Open PO to Purchase Pizza for Student Meals	0000328926-COE LLC	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$9,000.00	\$9,000.00
<b>PO1-64279-7000000-230000001004-1-New</b>						<b>Sum:</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>
11/17/22	PO1-64279-7000000-230000001005-1-New		Purchase 6-910 Genovation Pin Pads	0000205491-SAND DUNE VENTURES INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$1,678.75	\$1,678.75
<b>PO1-64279-7000000-230000001005-1-New</b>						<b>Sum:</b>	<b>\$1,678.75</b>	<b>\$1,678.75</b>
11/17/22	PO1-64279-7000000-230000001006-1-New		Purchase-Moe Cleaner Industrial Auto Sprayer	0000205284-K-12 SPECIALITIES INC	Nutrition Services Office	01.0-70280.0-00000-37000-4400-7000000	\$10,383.57	\$10,383.57
<b>PO1-64279-7000000-230000001006-1-New</b>						<b>Sum:</b>	<b>\$10,383.57</b>	<b>\$10,383.57</b>

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11/18/22	PO1-64279-0000000-230000000761-2-Modification	1	PLAYGROUND EQUIPMENT FOR ELEMENTARY SITES	0000329600-PACIFIC PLAY SYSTEMS	Districtwide Operations	35.0-91940.0-00000-85000-4310-2130000	\$0.00	\$0.00
		1	PLAYGROUND EQUIPMENT FOR ELEMENTARY SITES	0000329600-PACIFIC PLAY SYSTEMS	Districtwide Operations	35.0-91940.0-00000-85000-6410-2100000	\$80,217.90	\$80,217.90
		1	PLAYGROUND EQUIPMENT FOR ELEMENTARY SITES	0000329600-PACIFIC PLAY SYSTEMS	Districtwide Operations	35.0-91940.0-00000-85000-6410-2130000	\$43,245.56	\$43,245.56

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11/18/22		1	PLAYGROUND EQUIPMENT FOR ELEMENTARY SITES	0000329600-PACIFIC PLAY SYSTEMS	Districtwide Operations	35.0-91940.0-00000-85000-6410-2140000	\$107,885.14	\$107,885.14
		1	PLAYGROUND EQUIPMENT FOR ELEMENTARY SITES	0000329600-PACIFIC PLAY SYSTEMS	Districtwide Operations	35.0-91940.0-00000-85000-6410-2180000	\$78,555.33	\$78,555.33
		1	PLAYGROUND EQUIPMENT FOR ELEMENTARY SITES	0000329600-PACIFIC PLAY SYSTEMS	Districtwide Operations	35.0-91940.0-00000-85000-6410-2190000	\$89,068.77	\$89,068.77
		1	PLAYGROUND EQUIPMENT FOR ELEMENTARY SITES	0000329600-PACIFIC PLAY SYSTEMS	Districtwide Operations	35.0-91940.0-00000-85000-6410-2210000	\$62,386.07	\$62,386.07
<b>PO1-64279-0000000-230000000761-2-Modification</b>						<b>Sum:</b>	<b>\$461,358.77</b>	<b>\$461,358.77</b>
11/18/22	PO1-64279-4020000-230000001015-1-New		OPEN PURCHASE FOR STUDENT WELLNESS CENTERS	0000204425-AMAZON CAPITAL SERVICES	Azusa High School	01.0-00000.0-11100-41000-4310-4670000	\$12,000.00	\$12,000.00
<b>PO1-64279-4020000-230000001015-1-New</b>						<b>Sum:</b>	<b>\$12,000.00</b>	<b>\$12,000.00</b>
11/18/22	PO1-64279-4020000-230000001016-1-New		MISC ART SUPPLIES FOR ART DEPARTMENT	0000204546-BLICK ART MATERIALS	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$692.32	\$692.32
<b>PO1-64279-4020000-230000001016-1-New</b>						<b>Sum:</b>	<b>\$692.32</b>	<b>\$692.32</b>
11/18/22	PO1-64279-5230000-230000001010-1-New		McGrawHill - Hiset Spanish	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Adult Ed	11.0-63910.0-41108-10000-4110-5230000	\$1,591.47	\$1,591.47
<b>PO1-64279-5230000-230000001010-1-New</b>						<b>Sum:</b>	<b>\$1,591.47</b>	<b>\$1,591.47</b>

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11/18/22	PO1-64279-5230000-230000001011-1-New		Healthpointe medical group quote#3870516	0000204862-HEALTHPOINTE MED GROUP	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$1,075.00	\$1,075.00
<b>PO1-64279-5230000-230000001011-1-New</b>						<b>Sum:</b>	<b>\$1,075.00</b>	<b>\$1,075.00</b>
11/18/22	PO1-64279-5230000-230000001012-1-New		Cengage Learning - Medical Assistant Program	0000204324-CENGAGE LEARNING	Adult Ed	11.0-63910.0-41110-10000-4110-5230000	\$3,402.01	\$3,402.01
<b>PO1-64279-5230000-230000001012-1-New</b>						<b>Sum:</b>	<b>\$3,402.01</b>	<b>\$3,402.01</b>
11/18/22	PO1-64279-5230000-230000001013-1-New		Healthpointe - physical,tb, CNA I Fall 2022- quote# 3880436	0000204862-HEALTHPOINTE MED GROUP	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$1,570.00	\$1,570.00
<b>PO1-64279-5230000-230000001013-1-New</b>						<b>Sum:</b>	<b>\$1,570.00</b>	<b>\$1,570.00</b>
11/18/22	PO1-64279-5230000-230000001014-1-New		August Solutions quote 1093 cna books	0000205115-AUGUST LEARNING SOLUTIONS	Adult Ed	11.0-63910.0-41110-10000-4110-5230000	\$4,263.88	\$4,263.88
<b>PO1-64279-5230000-230000001014-1-New</b>						<b>Sum:</b>	<b>\$4,263.88</b>	<b>\$4,263.88</b>
11/18/22	PO1-64279-6241000-230000000963-2-Modification	1	K-12 Site 1yr License Membership	0000330080-SP APPLICATION HOLDINGS LLC	College/ Career Pathways	01.0-63870.2-38000-10000-5810-6241000	\$4,500.00	\$4,500.00
<b>PO1-64279-6241000-230000000963-2-Modification</b>						<b>Sum:</b>	<b>\$4,500.00</b>	<b>\$4,500.00</b>
11/18/22	PO1-64279-6340000-230000001019-1-New		Open Purchase Order - 2022-2023 SY	0000204919-SMART AND FINAL	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$500.00	\$500.00
<b>PO1-64279-6340000-230000001019-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
11/18/22	PO1-64279-6410000-230000001009-1-New		CHANGE ORDER-AHS GYM FLOOR 5% RETENTION BILLING	0000205392-KYA SERVICES LLC	Maintenance	14.0-06205.0-00000-85000-6250-6410000	\$2,484.30	\$2,484.30



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<b>PO1-64279-6410000-230000001009-1-New</b>						<b>Sum:</b>	<b>\$2,484.30</b>	<b>\$2,484.30</b>
11/18/22	PO1-64279-6540000-230000001017-1-New		PEARSON PROTOCOLS	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$687.37	\$687.37
<b>PO1-64279-6540000-230000001017-1-New</b>						<b>Sum:</b>	<b>\$687.37</b>	<b>\$687.37</b>
11/18/22	PO1-64279-6540000-230000001018-1-New		MHS PROTOCOLS	0000204611-MULTI-HEALTH SYSTEMS, INC	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$390.43	\$390.43
<b>PO1-64279-6540000-230000001018-1-New</b>						<b>Sum:</b>	<b>\$390.43</b>	<b>\$390.43</b>
<b>PO1-64279-3060000-230000001020-1-New</b>						<b>Sum:</b>	<b>\$302,467.55</b>	<b>\$302,467.55</b>
11/21/22	PO1-64279-3060000-230000001020-1-New		TRANSITION FENCING - FMS TO AHS	0000205153-GOLD COAST FENCE INC.	Foothill	35.0-91160.0-00000-85000-6250-3060000	\$302,467.55	\$302,467.55
<b>PO1-64279-3060000-230000001020-1-New</b>						<b>Sum:</b>	<b>\$302,467.55</b>	<b>\$302,467.55</b>
							<b>\$19,496,915.01</b>	<b>\$18,421,575.43</b>

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

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

**A-Warrants**

287	290	292	294	298
308	311	312	313	314
318	325	C1D	C3D	C5D
E4G	E4H	E4I		

**\$8,391,954.32**

**B-Warrants**

20677743	thru	20677781	\$280,962.34
20679845	thru	20679845	\$531.36
20682219	thru	20682220	\$3,578.50
20682222	thru	20682226	\$101,752.68
20682228	thru	20682230	\$2,232.39
20682232	thru	20682234	\$1,985.98
20682236	thru	20682238	\$8,832.83
20682240	thru	20682240	\$1,100.80
20682242	thru	20682244	\$8,527.27
20682246	thru	20682247	\$1,926.81
20682250	thru	20682252	\$2,697.73
20684371	thru	20684390	\$762,610.35
20686519	thru	20686522	\$85,353.16
20686524	thru	20686532	\$636,228.80
20688367	thru	20688368	\$5,104.98
20688369	thru	20688369	\$315.11
20688371	thru	20688382	\$83,684.89
20690588	thru	20690590	\$29,123.54
20693962	thru	20693966	\$10,675.31
20693968	thru	20693973	\$30,453.40
20696470	thru	20696488	\$97,343.52
20698659	thru	20698665	\$14,445.82
20700572	thru	20700576	\$91,281.78
20700578	thru	20700578	\$1,910.00
20700580	thru	20700582	\$12,729.46
20700584	thru	20700592	\$28,886.70
20702309	thru	20702331	\$127,165.47
20704528	thru	20704528	\$28,636.59
20706807	thru	20706828	\$111,446.39
20709162	thru	20709162	\$561.00
20709170	thru	20709172	\$289.00
20709174	thru	20709175	\$10,991.50
20709177	thru	20709177	\$1,699.80
20709180	thru	20709181	\$1,716.42
20711418	thru	20711444	\$158,216.13
20714293	thru	20714293	\$73,303.03
20714295	thru	20714300	\$53,565.52
20716659	thru	20716664	\$66,426.59
20719127	thru	20719127	\$18,461.19
20721373	thru	20721390	\$345,511.62
20723364	thru	20723390	\$231,516.92

20725995	thru	20725995	\$7,585.15
20725997	thru	20725997	\$12,627.24
20726000	thru	20726000	\$9,462.95
20728502	thru	20728510	\$169,926.82
20731225	thru	20731228	\$606,357.59
20734451	thru	20734493	\$161,573.73
20736914	thru	20736918	\$54,708.98
202210210103015	thru	202210210103017	\$77,003.77
202210310106227	thru	202210310106229	\$133,244.96
202211080109576	thru	202211080109577	\$32,536.99
202211150111603	thru	202211150111604	\$17,634.04
202211170112709	thru	202211170112709	\$5,898.94
202211180113061	thru	202211180113062	\$162,948.28

\$4,985,292.12

**Cafeteria Account**

20682221	thru	20682221	\$8.59
20682227	thru	20682227	\$255.90
20682231	thru	20682231	\$1,334.00
20682235	thru	20682235	\$34,028.55
20682239	thru	20682239	\$6.88
20682241	thru	20682241	\$1,520.00
20682245	thru	20682245	\$2.75
20682248	thru	20682249	\$17,698.06
20686523	thru	20686523	\$11,689.51
20688370	thru	20688370	\$375.00
20693967	thru	20693967	\$12,875.00
20700572	thru	20700572	\$1,587.00
20700577	thru	20700577	\$37.37
20700579	thru	20700579	\$221.43
20700583	thru	20700583	\$17,035.00
20700593	thru	20700595	\$2,566.41
20709161	thru	20709161	\$87.32
20709163	thru	20709169	\$69,053.09
20709173	thru	20709173	\$3,435.00
20709176	thru	20709179	\$5,763.42
20714294	thru	20714294	\$185,926.63
20719124	thru	20719126	\$16,128.70
20719128	thru	20719128	\$18.01
20725996	thru	20725996	\$444.06
20725998	thru	20725999	\$1,310.31
20221100110747	thru	20221100110747	\$139.05

\$383,547.04