

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 01/19/2023

Purchase Order Board List

Run Time: 8:55:34 AM

From 12/08/22 - To 01/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/18/23	PO1-64279-6540000-230000001252-1-New		REHABILITATION EQUIPMENT	0000340126-FREEDOM REHABILITATION EQUIPMENT	Special Ed	01.0-65001.0-57600-11100-4400-6540000	\$1,954.23	\$1,954.23
PO1-64279-6540000-230000001252-1-New						Sum:	\$1,954.23	\$1,954.23
12/08/22	PO1-64279-2210000-230000001116-1-New		Istation - Virtual Learning/Lectura	0000205137-IMAGINATION STATION INC.	Valleydale	01.0-30100.0-11100-10000-5810-2210000	\$7,750.00	\$7,750.00
PO1-64279-2210000-230000001116-1-New						Sum:	\$7,750.00	\$7,750.00
12/08/22	PO1-64279-6410000-230000001115-1-New		BACKFLOW ASSEMBLY FEES FOR FISCAL YEAR 2022/23	0000204775-COUNTY OF LOS ANGELES PUBLIC HEALTH	Maintenance	01.0-81500.0-00000-81100-5882-6410000	\$1,073.00	\$0.00
PO1-64279-6410000-230000001115-1-New						Sum:	\$1,073.00	\$0.00
12/08/22	PO1-64279-6430000-230000001117-1-New		OPEN PO FOR PEST CONTROL	0000204730-HOME TOWN EXTERMINATOR, INC.	Operations-Grounds	01.0-81500.0-00000-81100-5570-6430000	\$4,000.00	\$2,825.00
PO1-64279-6430000-230000001117-1-New						Sum:	\$4,000.00	\$2,825.00
12/08/22	PO1-64279-6430000-230000001118-1-New		OPEN PO FOR TREE MAINTENANCE AND TRIMMING	0000204870-ALBERT'S TREE SERVICE	Operations-Grounds	01.0-81500.0-00000-81100-5610-6430000	\$5,800.00	\$0.00
PO1-64279-6430000-230000001118-1-New						Sum:	\$5,800.00	\$0.00
12/08/22	PO1-64279-6650000-230000001114-1-New		ELD SUPPORT MATERIALS	0000325254-STUDICA INC	Categorical Central Svcs	01.0-42030.0-47600-10000-4310-6650000	\$5,950.00	\$5,950.00
12/08/22			ELD SUPPORT MATERIALS	0000325254-STUDICA INC	Categorical Central Svcs	01.0-42030.0-47600-21000-5810-6650000	\$750.00	\$750.00
PO1-64279-6650000-230000001114-1-New						Sum:	\$6,700.00	\$6,700.00

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01/18/23	PO1-64279-6440000-230000000936-2-Modification	1	OPEN PO FOR FLEET REPAIRS	0000328086-88844 MOTOR	Transportation	01.0-07230.0-11100-36000-5630-6440000	\$6,000.00	\$4,064.22
PO1-64279-6440000-230000000936-2-Modification						Sum:	\$6,000.00	\$4,064.22
12/12/22	PO1-64279-4020000-230000001109-1-New		TEXTBOOK AND TECHNOLOGY FOR CLASSROOM	0000205099-THE LAMPO GROUP, LLC	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$509.21	\$509.21
12/12/22			TEXTBOOK AND TECHNOLOGY FOR CLASSROOM	0000205099-THE LAMPO GROUP, LLC	Azusa High School	01.0-00402.0-11100-11100-4310-4020000	\$0.00	\$0.00
PO1-64279-4020000-230000001109-1-New						Sum:	\$509.21	\$509.21
12/12/22	PO1-64279-6420000-230000000149-3-Modification	2	OPEN PO	0000205468-MAINTEX INC.	Operations-Custodial	01.0-00000.0-00000-82000-4370-6420000	\$23,046.67	\$0.00
12/12/22		2	OPEN PO	0000205468-MAINTEX INC.	Operations-Custodial	01.0-00642.0-00000-82000-4370-6420000	\$156,953.33	\$55,584.18
PO1-64279-6420000-230000000149-3-Modification						Sum:	\$180,000.00	\$55,584.18
12/12/22	PO1-64279-6540000-230000001120-1-New		KEYBOARD LP LABEL WHT ON BLK 3PK	0000204496-MAXI-AIDS	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$177.02	\$177.02
PO1-64279-6540000-230000001120-1-New						Sum:	\$177.02	\$177.02
12/12/22	PO1-64279-6600000-230000001119-1-New		BLUUM-QUOTE 244739 -system for Technology Resource Center	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$5,482.77	\$5,482.77

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12/12/22			BLUUM-QUOTE 244739 -system for Technology Resource Center	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$8,543.28	\$8,543.28
12/12/22			BLUUM-QUOTE 244739 -system for Technology Resource Center	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$4,250.00	\$4,250.00
PO1-64279-6600000-230000001119-1-New						Sum:	\$18,276.05	\$18,276.05
12/13/22	PO1-64279-2022000-230000001121-1-New		WEB-BASED TRAINING TO ASSIST IN DISTRICT REORGANIZATION	0000334015-THE BOOMERANG PROJECT	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-5220-2022000	\$13,900.00	\$0.00
PO1-64279-2022000-230000001121-1-New						Sum:	\$13,900.00	\$0.00
12/13/22	PO1-64279-3060000-230000001136-1-New		Open Purchase Order for purchasing of headphones	0000204425-AMAZON CAPITAL SERVICES	Foothill	01.0-30100.0-11100-10000-4310-3060000	\$4,000.00	\$4,000.00
PO1-64279-3060000-230000001136-1-New						Sum:	\$4,000.00	\$4,000.00
12/13/22	PO1-64279-4010000-230000001122-1-New		Science Dept. Supplies	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$33.13	\$33.13
PO1-64279-4010000-230000001122-1-New						Sum:	\$33.13	\$33.13
12/13/22	PO1-64279-4010000-230000001134-1-New		Open Purchase Order	0000204280-SOUTHWEST SCHOOL SUPPLY	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$2,000.00	\$2,000.00
PO1-64279-4010000-230000001134-1-New						Sum:	\$2,000.00	\$2,000.00

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12/13/22	PO1-64279-4030000-230000001127-1-New		OPEN P.O. FOR VIDEO PROD ROP MATERIALS AND SUPPLIES 22-23	0000204425-AMAZON CAPITAL SERVICES	Sierra	01.0-31820.0-11100-10000-4310-4030000	\$1,050.00	\$1,050.00
PO1-64279-4030000-230000001127-1-New						Sum:	\$1,050.00	\$1,050.00
12/13/22	PO1-64279-4030000-230000001131-1-New		iPADS FOR ART CLASS AT SIERRA HS	0000204535-APPLE, INC.	Sierra	01.0-31820.0-11100-10000-4310-4030000	\$6,283.95	\$6,283.95
12/13/22			iPADS FOR ART CLASS AT SIERRA HS	0000204535-APPLE, INC.	Sierra	01.0-31820.0-11100-10000-4400-4030000	\$24,232.95	\$24,232.95
12/13/22			iPADS FOR ART CLASS AT SIERRA HS	0000204535-APPLE, INC.	Sierra	01.0-31820.0-11100-10000-5810-4030000	\$385.88	\$385.88
PO1-64279-4030000-230000001131-1-New						Sum:	\$30,902.78	\$30,902.78
12/13/22	PO1-64279-6240000-230000001123-1-New		REVISING AND UPDATING THE SSPS FOR ALL DISTRICT SCHOOLS	0000336838-CAMPUS SAFETY GROUP	Instr Supp/ Curr	01.0-32120.0-11100-10000-5810-6240000	\$6,745.00	\$6,745.00
PO1-64279-6240000-230000001123-1-New						Sum:	\$6,745.00	\$6,745.00
12/13/22	PO1-64279-6241000-230000001130-1-New		IB Exam Fees - AHS	0000204771-INTERNATIONAL BACCALAUREATE ORGANIZATION	College/ Career Pathways	01.0-74120.0-11100-10000-4310-6241000	\$5,355.00	\$0.00
PO1-64279-6241000-230000001130-1-New						Sum:	\$5,355.00	\$0.00
12/13/22	PO1-64279-6241000-230000001132-1-New		7 iPads for ReadyLabs at GHS	0000204535-APPLE, INC.	College/ Career Pathways	01.0-63880.2-38000-10000-4310-6241000	\$3,233.47	\$3,233.47
PO1-64279-6241000-230000001132-1-New						Sum:	\$3,233.47	\$3,233.47

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12/13/22	PO1-64279-6270000-230000001124-1-New		OPEN PO FOR FLINN SCIENCE SUPPLIES	0000204299-FLINN SCIENTIFIC	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$5,000.00	\$5,000.00
PO1-64279-6270000-230000001124-1-New						Sum:	\$5,000.00	\$5,000.00
12/13/22	PO1-64279-6540000-230000001133-1-New		Talk Scientific Graphic Calculator Blue	0000204496-MAXI-AIDS	Special Ed	01.0-65001.1-57600-11900-4400-6540000	\$728.75	\$728.75
PO1-64279-6540000-230000001133-1-New						Sum:	\$728.75	\$728.75
12/13/22	PO1-64279-6600000-230000001126-1-New		SOFTCHOICE-QUOTE Q-1313974 CAMSA EES FEB.2023-JAN. 2024	0000205498-SOFTCHOICE CORPORATION	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$49,417.22	\$49,417.22
PO1-64279-6600000-230000001126-1-New						Sum:	\$49,417.22	\$49,417.22
12/13/22	PO1-64279-6600000-230000001135-1-New		BLUUM QUOTE 244469 OPS for Newline RS+	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$1,377.02	\$1,377.02
PO1-64279-6600000-230000001135-1-New						Sum:	\$1,377.02	\$1,377.02
12/13/22	PO1-64279-6600000-230000001137-1-New		BLUUM-QUOTE QUO-12244-10914 8 VALLEYDALE MPR	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$3,607.42	\$3,607.42
12/13/22			BLUUM-QUOTE QUO-12244-10914 8 VALLEYDALE MPR	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$8,179.45	\$8,179.45

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12/13/22			BLUUM-QUOTE QUO-12244-10914 8 VALLEYDALE MPR	0000204352- BLUUM USA, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$5,200.00	\$5,200.00
PO1-64279-6600000-230000001137-1-New						Sum:	\$16,986.87	\$16,986.87
12/13/22	PO1-64279-6650000- 230000001125-1-New		INTERPRETATION - PARENT TEACHER CONFERECE LEE SCHOOL	0000204429- AMERICAN LANGUAGE SERVICES	Categorical Central Svcs	01.0-07091.1-47600-10000-4310-6650000	\$50.00	\$0.00
12/13/22			INTERPRETATION - PARENT TEACHER CONFERECE LEE SCHOOL	0000204429- AMERICAN LANGUAGE SERVICES	Categorical Central Svcs	01.0-07091.1-47600-10000-5810-6650000	\$475.00	\$0.00
PO1-64279-6650000-230000001125-1-New						Sum:	\$525.00	\$0.00
12/13/22	PO1-64279-6650000- 230000001128-1-New		INTERPRETATION : SLAUSON - 504 ARABIC	0000204429- AMERICAN LANGUAGE SERVICES	Categorical Central Svcs	01.0-07091.1-47600-10000-5810-6650000	\$145.00	\$0.00
PO1-64279-6650000-230000001128-1-New						Sum:	\$145.00	\$0.00
12/13/22	PO1-64279-6650000- 230000001129-1-New		INTERPRETATION : MAGNOLIA - PARENT CONFERENCE - ASL	0000204429- AMERICAN LANGUAGE SERVICES	Categorical Central Svcs	01.0-07091.1-47600-10000-5810-6650000	\$110.00	\$0.00
PO1-64279-6650000-230000001129-1-New						Sum:	\$110.00	\$0.00

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12/14/22	PO1-64279-2180000-230000001138-1-New		MOBILE ZOO ASSEMBLY AT MURRAY ELEMENTARY SCHOOL ON 11/08/202	0000204850-MOBILE ZOO OF SOUTHERN CALIFORNIA	Murray	01.0-07091.1-11104-10000-5810-2180000	\$400.00	\$0.00
PO1-64279-2180000-230000001138-1-New						Sum:	\$400.00	\$0.00
12/14/22	PO1-64279-4020000-230000000330-2-Modification	1	Reconditioning of football gear.	0000204526-RIDDELL	Azusa High School	01.0-00402.0-11100-10000-5630-4020000	\$878.70	\$100.62
PO1-64279-4020000-230000000330-2-Modification						Sum:	\$878.70	\$100.62
12/14/22	PO1-64279-6241000-230000000734-3-Modification	2	Medical Academy Student Uniform - GHS	0000204793-MOBILE UNIFORMS CO.	College/ Career Pathways	01.0-07091.1-11100-10000-4310-6241000	\$343.83	\$343.83
PO1-64279-6241000-230000000734-3-Modification						Sum:	\$343.83	\$343.83
12/14/22	PO1-64279-6241000-230000000740-3-Modification	2	MEDICAL ACADEMY SCRUBS	0000204793-MOBILE UNIFORMS CO.	College/ Career Pathways	01.0-63880.0-38000-10000-4310-6241000	\$5,473.92	\$0.00
PO1-64279-6241000-230000000740-3-Modification						Sum:	\$5,473.92	\$0.00
12/14/22	PO1-64279-7000000-230000001139-1-New		PURCHASE 1 NEW 3-DOOR PASS-THRU REFRIGERATOR FOR GHS	0000333064-TEGRES, INC.	Nutrition Services Office	01.0-70280.0-00000-37000-6510-7000000	\$17,810.06	\$17,810.06
PO1-64279-7000000-230000001139-1-New						Sum:	\$17,810.06	\$17,810.06
12/15/22	PO1-64279-6241000-230000001144-1-New		PLTW 2nd Order - AHS	0000204785-PROJECT LEAD THE WAY, INC.	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$2,199.49	\$2,199.49
PO1-64279-6241000-230000001144-1-New						Sum:	\$2,199.49	\$2,199.49

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12/15/22	PO1-64279-6270000-230000001142-1-New		SCHOLASTIC CLASSROOM MAGAZINES	0000204393-SCHOLASTIC CLASSROOM MAGAZINES	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-2160000	\$1,602.25	\$1,602.25
PO1-64279-6270000-230000001142-1-New						Sum:	\$1,602.25	\$1,602.25
12/15/22	PO1-64279-6360000-230000001146-1-New		POWERS FURNITURE 2022-2023 SY	0000337590-POWERS ASSOCIATES,INC.	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$2,100.00	\$0.00
PO1-64279-6360000-230000001146-1-New						Sum:	\$2,100.00	\$0.00
12/15/22	PO1-64279-6360000-230000001147-1-New		OPEN P.O. CURRENT SOLUTIONS - WEB HOURS 2022-2023 SY	0000204826-CURRENT SOLUTIONS	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$7,500.00	\$7,500.00
PO1-64279-6360000-230000001147-1-New						Sum:	\$7,500.00	\$7,500.00
12/15/22	PO1-64279-6540000-230000001141-1-New		DELUXE TABLET STAND	0000205433-MIND TO MARKET	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$306.94	\$306.94
PO1-64279-6540000-230000001141-1-New						Sum:	\$306.94	\$306.94
12/15/22	PO1-64279-6600000-230000001143-1-New		PRESIDIO - QUOTE 2003222216761-01 FUSION LAYER,INC	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$27,786.50	\$27,786.50
12/15/22			PRESIDIO - QUOTE 2003222216761-01 FUSION LAYER,INC	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-07091.1-11100-10000-6410-6600000	\$18,118.49	\$18,118.49
PO1-64279-6600000-230000001143-1-New						Sum:	\$45,904.99	\$45,904.99

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12/15/22	PO1-64279-6600000-230000001145-1-New		CDW-G GOPHER RENEWAL	0000205442-CDW LLC	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$2,700.00	\$2,700.00	
PO1-64279-6600000-230000001145-1-New							Sum:	\$2,700.00	\$2,700.00
01/18/23	PO1-64279-6440000-230000000161-2-Modification	1	OPEN PURCHASE ORDER FOR TOWING SERVICE	0000204568-JAN'S TOWING INC.	Transportation	01.0-07230.0-11100-36000-5630-6440000	\$3,000.00	\$2,680.00	
PO1-64279-6440000-230000000161-2-Modification							Sum:	\$3,000.00	\$2,680.00
12/16/22	PO1-64279-6540000-230000001149-1-New		Every Child Counts Symposium	0000204320-ACSA'S FOUNDATION FOR EDUCATIONAL ADMIN	Special Ed	01.0-65370.0-57600-11900-5220-6540000	\$2,500.00	\$0.00	
PO1-64279-6540000-230000001149-1-New							Sum:	\$2,500.00	\$0.00
12/17/22	PO1-64279-4020000-230000001151-1-New		Headset Plantronics wireless with lifter	0000204573-TOP RANK COMMUNICATIONS	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$399.88	\$399.88	
PO1-64279-4020000-230000001151-1-New							Sum:	\$399.88	\$399.88
12/17/22	PO1-64279-6360000-230000001150-1-New		OPEN P.O. FOR DISTRICT MAIL 2022-2023 SY	0000319796-U.S. POSTAL SERVICE (CMRS-TMS)	Business Svcs/General	01.0-00636.0-00000-72000-5910-6360000	\$65,000.00	\$65,000.00	
PO1-64279-6360000-230000001150-1-New							Sum:	\$65,000.00	\$65,000.00
12/20/22	PO1-64279-5230000-230000001152-1-New		POSTAL SERVICE	0000204489-U.S. POSTAL SERVICE	Adult Ed	11.0-63910.0-41102-10000-5910-5230000	\$7,461.00	\$0.00	
PO1-64279-5230000-230000001152-1-New							Sum:	\$7,461.00	\$0.00

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12/20/22	PO1-64279-6410000-230000001154-1-New		WARRANTY ON CAMERAS	0000204395-THE ADT SECURITY CORPORATION	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$3,588.00	\$0.00	
PO1-64279-6410000-230000001154-1-New							Sum:	\$3,588.00	\$0.00
12/20/22	PO1-64279-6580000-230000001153-1-New		CITRUS COLLGE - GHS STADIUM RENTAL 11.04.22	0000204375-CITRUS COLLEGE FISCAL SERVICES	Civic Center	01.0-00000.0-11517-42000-5610-6580000	\$3,980.50	\$0.00	
PO1-64279-6580000-230000001153-1-New							Sum:	\$3,980.50	\$0.00
12/21/22	PO1-64279-6241000-230000001155-1-New		Open PO for AmericasPrinter.com - CTE Pathways	0000338404-AMERICAS PRINTER LLC	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$10,000.00	\$10,000.00	
PO1-64279-6241000-230000001155-1-New							Sum:	\$10,000.00	\$10,000.00
12/21/22	PO1-64279-7000000-230000001156-1-New		OPEN PO FOR FOOD PURCHASES	0000204468-MIKE'S PIZZA	Nutrition Services Office	13.0-53100.0-00000-37000-4711-7000000	\$1,200.00	\$725.00	
PO1-64279-7000000-230000001156-1-New							Sum:	\$1,200.00	\$725.00
12/22/22	PO1-64279-7000000-230000001157-1-New		PURCHASE 6 FREEZERS & 3 REFRIGERATORS - 8 KITCHENS KIT FUND	0000204695-ACTION SALES	Nutrition Services Office	01.0-70280.0-00000-37000-6510-7000000	\$112,345.94	\$112,345.94	
PO1-64279-7000000-230000001157-1-New							Sum:	\$112,345.94	\$112,345.94
12/22/22	PO1-64279-7000000-230000001158-1-New		PO to Purchase 3 Plantronics, Headsets	0000204573-TOP RANK COMMUNICATIONS	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$1,225.13	\$1,225.13	
PO1-64279-7000000-230000001158-1-New							Sum:	\$1,225.13	\$1,225.13

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12/22/22	PO1-64279-7000000-230000001159-1-New		PO FOR FUSIONLIVE-ANNUAL SOFTWARE HOSTING AND SUPPORT	0000205131-E-CONTROL SYSTEMS, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$150.00	\$0.00
PO1-64279-7000000-230000001159-1-New						Sum:	\$150.00	\$0.00
12/27/22	PO1-64279-4010000-230000001161-1-New		PEBSAF - Parent Workshop 2023	0000320885-Parent Education Bridge for Student Achievement Foundation	Gladstone	01.0-30100.0-11100-10000-5810-4010000	\$4,992.00	\$4,992.00
PO1-64279-4010000-230000001161-1-New						Sum:	\$4,992.00	\$4,992.00
12/27/22	PO1-64279-6240000-230000001160-1-New		WRITING INSTRUCTION ASSEMBLY	0000337822-THE IMAGINATION MACHINE	Instr Supp/ Curr	01.0-32120.0-11100-10000-5810-6240000	\$1,475.00	\$0.00
PO1-64279-6240000-230000001160-1-New						Sum:	\$1,475.00	\$0.00
12/28/22	PO1-64279-4010000-230000001173-1-New		Digital Compliance	0000205029-BRAINWEAVER, LLC	Gladstone	01.0-92200.0-11100-10000-4310-4010000	\$1,350.00	\$1,350.00
PO1-64279-4010000-230000001173-1-New						Sum:	\$1,350.00	\$1,350.00
12/28/22	PO1-64279-4020000-230000001166-1-New		ADDITIONAL FENCE WORK @ AHS	0000205153-GOLD COAST FENCE INC.	Azusa High School	35.0-91160.0-00000-85000-6250-4020000	\$58,797.24	\$58,797.24
PO1-64279-4020000-230000001166-1-New						Sum:	\$58,797.24	\$58,797.24
12/28/22	PO1-64279-4030000-230000001164-1-New		IPAD COVERS FOR SIERRA ART CLASS	0000204938-AREY JONES EDUCATIONAL SOLUTION	Sierra	01.0-31820.0-11100-10000-4310-4030000	\$1,505.13	\$1,505.13
PO1-64279-4030000-230000001164-1-New						Sum:	\$1,505.13	\$1,505.13

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12/28/22	PO1-64279-4030000-230000001170-1-New		APPS AND PROGRAM FOR IPADS AT SIERRA HS AP ART	0000204535-APPLE, INC.	Sierra	01.0-31820.0-11100-10000-4310-4030000	\$99.90	\$99.90	
PO1-64279-4030000-230000001170-1-New							Sum:	\$99.90	\$99.90
12/28/22	PO1-64279-6241000-230000001163-1-New		AP Online Workshop Spring 2022 Training	0000205586-COLLEGE BOARD	College/ Career Pathways	01.0-07091.1-11100-10000-5220-6241000	\$175.00	\$0.00	
PO1-64279-6241000-230000001163-1-New							Sum:	\$175.00	\$0.00
12/28/22	PO1-64279-6241000-230000001171-1-New		AP US History books - GHS	0000204776-FOLLETT SCHOOL SOLUTIONS, LLC	College/ Career Pathways	01.0-07091.1-11100-10000-4310-6241000	\$313.42	\$313.42	
PO1-64279-6241000-230000001171-1-New							Sum:	\$313.42	\$313.42
12/28/22	PO1-64279-6270000-230000001167-1-New		Show Choir Transport Carts	0000324295-STAGERIGHT CORPORATION	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$2,471.84	\$2,471.84	
PO1-64279-6270000-230000001167-1-New							Sum:	\$2,471.84	\$2,471.84
12/28/22	PO1-64279-6410000-230000001168-1-New		OPEN PO FOR MOT UNIFORM ORDER	0000204452-RED DOT UNIFORMS	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$1,413.00	\$0.00	
PO1-64279-6410000-230000001168-1-New							Sum:	\$1,413.00	\$0.00
12/28/22	PO1-64279-6410000-230000001169-1-New		CRITICAL ASSET 12 MONTH SOFTWARE SUBSCRIPTION	0000336824-CRITICALASSET, INC.	Maintenance	01.0-81500.0-00000-81100-5810-6410000	\$8,388.00	\$0.00	
PO1-64279-6410000-230000001169-1-New							Sum:	\$8,388.00	\$0.00
12/28/22	PO1-64279-6430000-230000001172-1-New		VALLEYDALE PLAYGROUND SURFACE REPAIR	0000337396-ROBERTSON INDUSTRIES, INC.	Operations-Grounds	01.0-81500.0-00000-81100-5637-6430000	\$1,631.00	\$1,631.00	

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PO1-64279-6430000-230000001172-1-New						Sum:	\$1,631.00	\$1,631.00
12/28/22	PO1-64279-6650000-230000001165-1-New		MATERIALS FOR SEAL PROGRAM IMPLEMENTATION	0000336839-BEARPORT MINNESOTA, INC.	Categorical Central Svcs	01.0-07091.1-11535-10000-4310-6650000	\$877.80	\$877.80
PO1-64279-6650000-230000001165-1-New						Sum:	\$877.80	\$877.80
01/03/23	PO1-64279-5230000-230000001174-1-New		Federal Finger Printing - Invoice#108606	0000204688-FEDERAL FINGERPRINTING, INC	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$682.00	\$0.00
PO1-64279-5230000-230000001174-1-New						Sum:	\$682.00	\$0.00
01/03/23	PO1-64279-5230000-230000001177-1-New		Interior Management Inc - AAEC - CTE Program flooring	0000205146-INTERIOR MANAGEMENT, INC.	Adult Ed	11.0-63910.0-00000-85000-6100-5230000	\$35,474.16	\$35,474.16
PO1-64279-5230000-230000001177-1-New						Sum:	\$35,474.16	\$35,474.16
01/03/23	PO1-64279-6241000-230000001175-1-New		Medical Academy Student Uniform - GHS	0000204793-MOBILE UNIFORMS CO.	College/ Career Pathways	01.0-07091.1-11100-10000-4310-6241000	\$398.58	\$0.00
PO1-64279-6241000-230000001175-1-New						Sum:	\$398.58	\$0.00
01/03/23	PO1-64279-6540000-230000001176-1-New		MCKINLEY CHILDREN'S CENTER/CANYON VIEW	0000205371-MCKINLEY CHILDREN'S CENTER, INC.	Special Ed	01.0-65000.0-57600-11800-5127-6540000	\$35,176.12	\$35,176.12
PO1-64279-6540000-230000001176-1-New						Sum:	\$35,176.12	\$35,176.12
01/04/23	PO1-64279-2150000-230000001179-1-New		OPEN PURCHASE ORDER	0000204425-AMAZON CAPITAL SERVICES	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$3,000.00	\$3,000.00
PO1-64279-2150000-230000001179-1-New						Sum:	\$3,000.00	\$3,000.00

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01/04/23	PO1-64279-5230000-230000001178-1-New		Pocket Nurse - quote 1300342-0 electric bed	0000204609-POCKET NURSE ENTERPRISES, INC.	Adult Ed	11.0-63910.0-41110-10000-4400-5230000	\$1,594.43	\$1,594.43
PO1-64279-5230000-230000001178-1-New						Sum:	\$1,594.43	\$1,594.43
01/04/23	PO1-64279-5230000-230000001183-1-New		Q-press - Marketing fence banners spring 2023	0000204493-Q PRESS GRAPHIC DESIGN STUDIO	Adult Ed	11.0-63910.0-41102-10000-4400-5230000	\$2,205.00	\$2,205.00
PO1-64279-5230000-230000001183-1-New						Sum:	\$2,205.00	\$2,205.00
01/04/23	PO1-64279-6241000-230000001182-1-New		2023 Educating for Careers Registration	0000326994-J R REGISTRATIONS	College/ Career Pathways	01.0-63870.2-38000-10000-5220-6241000	\$1,580.00	\$0.00
PO1-64279-6241000-230000001182-1-New						Sum:	\$1,580.00	\$0.00
01/04/23	PO1-64279-6410000-230000001180-1-New		HODGE CAFETERIA REPIPE	0000204689-PIPE PROS PLUMBING, INC	Maintenance	01.0-00641.0-00000-81100-5634-6410000	\$33,827.17	\$33,827.17
PO1-64279-6410000-230000001180-1-New						Sum:	\$33,827.17	\$33,827.17
01/04/23	PO1-64279-6420000-230000001181-1-New		OPEN PO FOR CUSTODIAL SUPPLIES	0000338332-VETERAN BUILDING MAINTENANCE & SUPPLY, INC.	Operations- Custodial	01.0-00000.0-00000-82000-4370-6420000	\$20,000.00	\$20,000.00
PO1-64279-6420000-230000001181-1-New						Sum:	\$20,000.00	\$20,000.00
01/04/23	PO1-64279-6540000-230000001184-1-New		IPADS WORKABILITY PROGRAM - P. ESINOSA DE LOS MONT	0000204535-APPLE, INC.	Special Ed	01.0-65200.0-57600-11900-4400-6540000	\$2,603.80	\$2,603.80
PO1-64279-6540000-230000001184-1-New						Sum:	\$2,603.80	\$2,603.80

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01/05/23	PO1-64279-4010000-230000001187-1-New		AREY JONES EDUCATIONAL SOLUTIONS	0000204938-AREY JONES EDUCATIONAL SOLUTION	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$117.26	\$117.26
PO1-64279-4010000-230000001187-1-New						Sum:	\$117.26	\$117.26
01/05/23	PO1-64279-6270000-230000001188-1-New		MUSIC REEDS FOR ALL SITES	0000204763-MUSIC & ARTS CENTER	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$1,068.01	\$1,068.01
PO1-64279-6270000-230000001188-1-New						Sum:	\$1,068.01	\$1,068.01
01/05/23	PO1-64279-6540000-230000001186-1-New		iPad, Otterbox Case, Apple Pencil, AppleCare	0000204535-APPLE, INC.	Special Ed	01.0-65001.1-57600-11900-4400-6540000	\$1,216.02	\$1,216.02
PO1-64279-6540000-230000001186-1-New						Sum:	\$1,216.02	\$1,216.02
01/05/23	PO1-64279-6600000-230000001185-1-New		SOUTHWEST SCHOOL SUPPLY QUOTE:AZU782047	0000204280-SOUTHWEST SCHOOL SUPPLY	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$6,425.40	\$6,425.40
01/05/23			SOUTHWEST SCHOOL SUPPLY QUOTE:AZU782047	0000204280-SOUTHWEST SCHOOL SUPPLY	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$1,459.38	\$1,459.38
PO1-64279-6600000-230000001185-1-New						Sum:	\$7,884.78	\$7,884.78
01/06/23	PO1-64279-2022000-230000001197-1-New		Open PO for Consultant Agreement	0000204664- ED CONSULTING	Suppl/ Concentration Carryover	01.0-07091.1-11100-10000-5810-2022000	\$10,000.00	\$10,000.00
PO1-64279-2022000-230000001197-1-New						Sum:	\$10,000.00	\$10,000.00

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01/06/23	PO1-64279-2200000-230000001191-1-New		Quakes tickets	0000205604-AKA: RANCHO CUCAMONGA QUAKES	Powell	01.0-90259.0-11100-10000-4310-2200000	\$850.00	\$850.00
PO1-64279-2200000-230000001191-1-New						Sum:	\$850.00	\$850.00
01/06/23	PO1-64279-6240000-230000001198-1-New		AFTER SCHOOL PROGRAM FOR AZUSA AND GLADSTONE HIGH SCHOOLS	0000204651-THINK TOGETHER, INC	Instr Supp/ Curr	01.0-41240.3-11100-10000-5110-6240000	\$458,550.00	\$458,550.00
01/06/23			AFTER SCHOOL PROGRAM FOR AZUSA AND GLADSTONE HIGH SCHOOLS	0000204651-THINK TOGETHER, INC	Instr Supp/ Curr	01.0-41240.3-11100-10000-5850-6240000	\$25,000.00	\$25,000.00
PO1-64279-6240000-230000001198-1-New						Sum:	\$483,550.00	\$483,550.00
01/06/23	PO1-64279-6241000-230000001189-1-New		MEDICAL ACADEMY SCRUBS - AHS	0000204793-MOBILE UNIFORMS CO.	College/ Career Pathways	01.0-63880.2-38000-10000-4310-6241000	\$324.56	\$324.56
PO1-64279-6241000-230000001189-1-New						Sum:	\$324.56	\$324.56
01/06/23	PO1-64279-6331000-230000001190-1-New		2022-2023 SY - AgoraPulse Subscription- OPEN PO FOR BANKCARD	0000204881-BANKCARD CENTER	Communications	01.0-00633.0-00000-71800-5810-6331000	\$10,444.80	\$0.00
PO1-64279-6331000-230000001190-1-New						Sum:	\$10,444.80	\$0.00
01/06/23	PO1-64279-6540000-230000001192-1-New		OPEN PO FOR BEACH CITIES	0000205034-BEACH CITIES LEARNING, LLC.	Special Ed	01.0-65000.0-57600-11800-5124-6540000	\$26,000.00	\$3,242.44
PO1-64279-6540000-230000001192-1-New						Sum:	\$26,000.00	\$3,242.44

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01/06/23	PO1-64279-6540000-230000001196-1-New		DEEP PRESSURE VEST - LIFE SKILLS STUDENT - MURRAY ELEMENTARY	0000204438-SCHOOL HEALTH CORPORATION	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$62.75	\$62.75
PO1-64279-6540000-230000001196-1-New						Sum:	\$62.75	\$62.75
01/06/23	PO1-64279-6600000-230000001193-1-New		DAVIS DEMOGRAPHICS 23-24 SCHOOL SITE LOCATOR SUBSCRIPTION	0000205389-DAVIS DEMOGRAPHICS & PLANNING, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$1,800.00	\$1,800.00
PO1-64279-6600000-230000001193-1-New						Sum:	\$1,800.00	\$1,800.00
01/06/23	PO1-64279-6600000-230000001194-1-New		QUOTE #: 22774444 ERGOTRON MONITOR STAND	0000205487-SHI INTERNATIONAL CORP.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$392.28	\$392.28
PO1-64279-6600000-230000001194-1-New						Sum:	\$392.28	\$392.28
01/06/23	PO1-64279-6600000-230000001195-1-New		BLUUM Q# 244741- LABOR ONLY- PORTABLE VADDIO SYSTEM	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$750.00	\$750.00
PO1-64279-6600000-230000001195-1-New						Sum:	\$750.00	\$750.00
01/09/23	PO1-64279-2160000-230000001206-1-New		Invoice#29160 J & J's Sports & Trophies	0000204271-J&J SPORTS AND TROPHIES	Magnolia	01.0-90256.0-11100-10000-4310-2160000	\$2,543.65	\$0.00
PO1-64279-2160000-230000001206-1-New						Sum:	\$2,543.65	\$0.00
01/09/23	PO1-64279-5230000-230000001217-1-New		Pico Rivera CPR	0000205426-PICO RIVERA CPR	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$825.00	\$0.00

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PO1-64279-5230000-230000001217-1-New						Sum:	\$825.00	\$0.00
01/09/23	PO1-64279-5230000-230000001218-1-New		Cambridge- ESL Ventures Level 1 books quote 20091233	0000204319-CAMBRIDGE UNIVERSITY PRESS	Adult Ed	11.0-63910.0-41108-10000-4110-5230000	\$3,835.36	\$3,835.36
PO1-64279-5230000-230000001218-1-New						Sum:	\$3,835.36	\$3,835.36
01/09/23	PO1-64279-5230000-230000001219-1-New		Follet -Pharmacy workbook	0000204300-FOLLETT SCHOOL SOLUTIONS, LLC	Adult Ed	11.0-63910.0-41110-10000-4110-5230000	\$1,101.40	\$1,101.40
PO1-64279-5230000-230000001219-1-New						Sum:	\$1,101.40	\$1,101.40
01/09/23	PO1-64279-5230000-230000001220-1-New		PSI HiSET Testing	0000338771-LIFELONG LEARNER ENTERPRISES II, INC.	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$111.00	\$111.00
PO1-64279-5230000-230000001220-1-New						Sum:	\$111.00	\$111.00
01/09/23	PO1-64279-6240000-230000001202-1-New		Expanded Learning Program at Dalton and Paramount in p.m.	0000204651-THINK TOGETHER, INC	Instr Supp/ Curr	01.0-41240.5-11100-10000-5110-6240000	\$132,765.02	\$132,765.02
01/09/23			Expanded Learning Program at Dalton and Paramount in p.m.	0000204651-THINK TOGETHER, INC	Instr Supp/ Curr	01.0-41240.5-11100-10000-5850-6240000	\$25,000.00	\$25,000.00
PO1-64279-6240000-230000001202-1-New						Sum:	\$157,765.02	\$157,765.02
01/09/23	PO1-64279-6330000-230000001213-1-New		PO for AALR&R Old School House charges	0000204483-ATTORNEYS AT LAW	Office of Superintendent	01.0-00633.0-00000-71500-5820-6330000	\$6,985.13	\$0.00
PO1-64279-6330000-230000001213-1-New						Sum:	\$6,985.13	\$0.00

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01/09/23	PO1-64279-6330000-230000001221-1-New		Membership Dues	0000204552-LACSTA	Office of Superintendent	01.0-00632.0-00000-71100-5310-6320000	\$150.00	\$150.00	
PO1-64279-6330000-230000001221-1-New							Sum:	\$150.00	\$150.00
01/09/23	PO1-64279-6540000-230000001204-1-New		SENSORY PRODUCTS - LIFE SKILLS STUDENTS	0000333655-ARK THERAPEUTIC SERVICES,INC.	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$84.29	\$84.29	
PO1-64279-6540000-230000001204-1-New							Sum:	\$84.29	\$84.29
01/09/23	PO1-64279-6540000-230000001205-1-New		POCKET FOLDERS - WORKABILITY PROGRAM	0000205582-DELONG UNLIMITED	Special Ed	01.0-65200.0-57600-11900-4310-6540000	\$645.16	\$645.16	
PO1-64279-6540000-230000001205-1-New							Sum:	\$645.16	\$645.16
01/09/23	PO1-64279-6540000-230000001207-1-New		TAPS-4 PROTOCOLS	0000204285-ACADEMIC THERAPY PUBLICATIONS	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$576.06	\$576.06	
PO1-64279-6540000-230000001207-1-New							Sum:	\$576.06	\$576.06
01/09/23	PO1-64279-6540000-230000001209-1-New		LP KB Label Wht on Blk & LP/Braille Labels Yellow on Blk	0000204496-MAXI-AIDS	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$48.53	\$48.53	
PO1-64279-6540000-230000001209-1-New							Sum:	\$48.53	\$48.53
01/09/23	PO1-64279-6540000-230000001210-1-New		WJ PROTOCOLS	0000205003-RIVERSIDE INSIGHTS	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$1,869.89	\$1,869.89	
PO1-64279-6540000-230000001210-1-New							Sum:	\$1,869.89	\$1,869.89

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PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/09/23	PO1-64279-6540000-230000001211-1-New		Open P.O. - Materials & Supplies - Life Skills - 22-23 Year	0000204280-SOUTHWEST SCHOOL SUPPLY	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$3,000.00	\$3,000.00
PO1-64279-6540000-230000001211-1-New						Sum:	\$3,000.00	\$3,000.00
01/09/23	PO1-64279-6540000-230000001212-1-New		SPECIAL ED LIFE SKILLS PROGRAM NITRILE GLOVES	0000204438-SCHOOL HEALTH CORPORATION	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$378.29	\$378.29
PO1-64279-6540000-230000001212-1-New						Sum:	\$378.29	\$378.29
01/09/23	PO1-64279-6540000-230000001216-1-New		Total Micro 65W USB-C Adapter for Acer	0000204938-AREY JONES EDUCATIONAL SOLUTION	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$37.97	\$37.97
PO1-64279-6540000-230000001216-1-New						Sum:	\$37.97	\$37.97
01/09/23	PO1-64279-6600000-230000001214-1-New		AREY JONES-QUOTE 71202 MICROSOFT SURFACE DEVICES-MIS	0000204938-AREY JONES EDUCATIONAL SOLUTION	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$3,367.91	\$3,367.91
01/09/23			AREY JONES-QUOTE 71202 MICROSOFT SURFACE DEVICES-MIS	0000204938-AREY JONES EDUCATIONAL SOLUTION	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$21,974.30	\$21,974.30
01/09/23			AREY JONES-QUOTE 71202 MICROSOFT SURFACE DEVICES-MIS	0000204938-AREY JONES EDUCATIONAL SOLUTION	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$58.00	\$58.00
PO1-64279-6600000-230000001214-1-New						Sum:	\$25,400.21	\$25,400.21

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01/09/23	PO1-64279-6600000-230000001215-1-New		MANAGED METHODS-REF#20221213-104425237 CLOUD SECURITY	0000338761-MANAGED METHODS, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$22,312.50	\$22,312.50
PO1-64279-6600000-230000001215-1-New						Sum:	\$22,312.50	\$22,312.50
01/11/23	PO1-64279-5230000-230000001223-1-New		Security Education Institute	0000338973-SECURITY EDUCATION INSTITUTE LLC.	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$5,980.00	\$5,980.00
PO1-64279-5230000-230000001223-1-New						Sum:	\$5,980.00	\$5,980.00
01/11/23	PO1-64279-6600000-230000001222-1-New		FOLLETT RENEWAL FOR ALL SCHOOLS	0000204300-FOLLETT SCHOOL SOLUTIONS, LLC	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$27,460.37	\$27,460.37
PO1-64279-6600000-230000001222-1-New						Sum:	\$27,460.37	\$27,460.37
01/12/23	PO1-64279-3060000-230000001227-1-New		Renaissance Subscription	0000204377-RENAISSANCE LEARNING, INC.	Foothill	01.0-30100.0-11100-10000-5810-3060000	\$4,389.50	\$4,389.50
PO1-64279-3060000-230000001227-1-New						Sum:	\$4,389.50	\$4,389.50
01/12/23	PO1-64279-6241000-230000001224-1-New		Open PO - Airfare - Educating For Careers Conference	0000204396-AMT-AMERICAN EXPRESS TRAVEL	College/ Career Pathways	01.0-63870.2-38000-10000-5220-6241000	\$500.00	\$500.00
PO1-64279-6241000-230000001224-1-New						Sum:	\$500.00	\$500.00
01/12/23	PO1-64279-6410000-230000001228-1-New		OPEN PO FOR STORM WATER SAMPLING	0000204836-ASSOCIATED ENVIRONMENTAL MANAGEMENT	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$2,000.00	\$2,000.00
PO1-64279-6410000-230000001228-1-New						Sum:	\$2,000.00	\$2,000.00

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PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
01/12/23	PO1-64279-6440000-230000001229-1-New		INSTALL BACK UP CAMERA ON V-110	0000339547-AUTO SOUND CENTER,INC.	Transportation	01.0-07230.0-11100-36000-5630-6440000	\$1,716.49	\$1,716.49	
PO1-64279-6440000-230000001229-1-New							Sum:	\$1,716.49	\$1,716.49
01/18/23	PO1-64279-6440000-230000000155-2-Modification	1	OPEN PURCHASE ORDER	0000204783-GJT PLUMBING COMPANY	Transportation	01.0-81500.0-00000-81100-4382-6410000	\$6,000.00	\$5,325.00	
PO1-64279-6440000-230000000155-2-Modification							Sum:	\$6,000.00	\$5,325.00
01/12/23	PO1-64279-6540000-2300000001226-1-New		Braille Note Touch Plus 32	0000340883-SWEETMAN SYSTEMS	Special Ed	01.0-65001.1-57600-11900-6410-6540000	\$6,382.86	\$6,382.86	
PO1-64279-6540000-2300000001226-1-New							Sum:	\$6,382.86	\$6,382.86
01/17/23	PO1-64279-2210000-2300000001241-1-New		READING EGGS LIC- EDMENTUM	0000204767-EDMENTUM, INC.	Valleydale	01.0-30100.0-11100-10000-5810-2210000	\$600.00	\$600.00	
PO1-64279-2210000-2300000001241-1-New							Sum:	\$600.00	\$600.00
01/17/23	PO1-64279-2210000-2300000001243-1-New		3P LEARNING-MATH SEEDS	0000204883-3P LEARNING INC.	Valleydale	01.0-30100.0-11100-10000-5810-2210000	\$1,595.00	\$1,595.00	
PO1-64279-2210000-2300000001243-1-New							Sum:	\$1,595.00	\$1,595.00
01/17/23	PO1-64279-6240000-2300000001235-1-New		AFTER SCHOOL PROGRAMMING FOR LEE, MURRAY, VALYDALE AND CENTE	0000204651-THINK TOGETHER, INC	Instr Supp/ Curr	01.0-41240.1-11100-10000-5110-6240000	\$384,816.11	\$384,816.11	
01/17/23			AFTER SCHOOL PROGRAMMING FOR LEE, MURRAY, VALYDALE AND CENTE	0000204651-THINK TOGETHER, INC	Instr Supp/ Curr	01.0-41240.1-11100-10000-5810-6240000	\$25,000.00	\$25,000.00	

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PO1-64279-6240000-230000001235-1-New						Sum:	\$409,816.11	\$409,816.11
01/17/23	PO1-64279-6240000-230000001236-1-New		COSTS OF THE MGMT OF ASES PROGS AT ELEM AND MID AUSD SCHOOLS	0000204651-THINK TOGETHER, INC	Instr Supp/ Curr	01.0-60100.0-11100-10000-5110-6240000	\$1,780,947.21	\$1,780,947.21
01/17/23			COSTS OF THE MGMT OF ASES PROGS AT ELEM AND MID AUSD SCHOOLS	0000204651-THINK TOGETHER, INC	Instr Supp/ Curr	01.0-60100.0-11100-10000-5850-6240000	\$25,000.00	\$25,000.00
PO1-64279-6240000-230000001236-1-New						Sum:	\$1,805,947.21	\$1,805,947.21
01/17/23	PO1-64279-6240000-230000001242-1-New		MEMBERSHIP DUES	0000204294-ASSOCIATION OF CALIFORNIA	Instr Supp/ Curr	01.0-00624.0-11100-21000-5310-6240000	\$1,703.00	\$1,703.00
PO1-64279-6240000-230000001242-1-New						Sum:	\$1,703.00	\$1,703.00
01/17/23	PO1-64279-6241000-230000001234-1-New		Open PO - Airfare - Educating For Careers Conference	0000204396-AMT-AMERICAN EXPRESS TRAVEL	College/ Career Pathways	01.0-73700.0-38000-10000-5220-6241000	\$1,500.00	\$1,500.00
PO1-64279-6241000-230000001234-1-New						Sum:	\$1,500.00	\$1,500.00
01/17/23	PO1-64279-6331000-230000001231-1-New		Open PO DeLongs Unlimited	0000205582-DELONG UNLIMITED	Communications	01.0-00633.0-00000-71800-4310-6331000	\$4,000.00	\$4,000.00
PO1-64279-6331000-230000001231-1-New						Sum:	\$4,000.00	\$4,000.00
01/17/23	PO1-64279-6430000-230000001239-1-New		INFIELD WEED AND FERTILIZE FOR VARSITY & JV BASEBALL AT GHS	0000205021-LAWNSCAPE SYSTEMS, INC.	Operations-Grounds	01.0-81500.0-00000-81100-4310-6430000	\$683.24	\$683.24
PO1-64279-6430000-230000001239-1-New						Sum:	\$683.24	\$683.24

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01/17/23	PO1-64279-6440000-230000001238-1-New		REPAIR FUEL PUMP LEAK ON TRACTOR	0000204402-GD REPAIRS INC.	Transportation	01.0-07230.0-11100-36000-5630-6440000	\$2,000.00	\$2,000.00	
PO1-64279-6440000-230000001238-1-New							Sum:	\$2,000.00	\$2,000.00
01/17/23	PO1-64279-6540000-230000001233-1-New		LAKESHORE	0000204353-LAKESHORE LEARNING MATERIALS	Special Ed	01.0-33120.1-50010-21000-4310-6540000	\$72,033.33	\$72,033.33	
PO1-64279-6540000-230000001233-1-New							Sum:	\$72,033.33	\$72,033.33
01/17/23	PO1-64279-6540000-230000001237-1-New		PROVIDING SUPPORT SERVICES OUTLINED IN STUDENT IEPS	0000339595-PRIDE PUBLISHING LLC	Special Ed	01.0-65360.0-57600-11900-5110-6540000	\$10,000.00	\$10,000.00	
PO1-64279-6540000-230000001237-1-New							Sum:	\$10,000.00	\$10,000.00
01/17/23	PO1-64279-6540000-230000001240-1-New		Yarjianian & Associates OAH Case #2022050896	0000205011-YARIJANIAN & ASSOCIATES	Special Ed	01.0-65000.0-50010-39000-5820-6540000	\$6,000.00	\$6,000.00	
PO1-64279-6540000-230000001240-1-New							Sum:	\$6,000.00	\$6,000.00
01/17/23	PO1-64279-6540000-230000001244-1-New		PO for LRLC OAH # 2022080113	0000339541-LEARNING RIGHTS LAW CENTER	Special Ed	01.0-65000.0-50010-39000-5820-6540000	\$5,000.00	\$5,000.00	
PO1-64279-6540000-230000001244-1-New							Sum:	\$5,000.00	\$5,000.00
01/17/23	PO1-64279-6650000-230000001230-1-New		PARENT WORKSHOPS	0000320885-Parent Education Bridge for Student Achievement Foundation	Categorical Central Svcs	01.0-30100.0-11100-10000-5810-4020000	\$9,484.80	\$9,484.80	
PO1-64279-6650000-230000001230-1-New							Sum:	\$9,484.80	\$9,484.80

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01/18/23	PO1-64279-2150000-230000001248-1-New		SUPPLIES	0000204560-SPINITAR PRESENTATION PRODUCTS	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$2,642.51	\$2,642.51
PO1-64279-2150000-230000001248-1-New						Sum:	\$2,642.51	\$2,642.51
01/18/23	PO1-64279-3060000-230000001245-1-New		BrainPOP Subscription 22-23	0000204708-BRAIN POP LLC	Foothill	01.0-30100.0-11100-10000-5810-3060000	\$1,946.25	\$1,946.25
PO1-64279-3060000-230000001245-1-New						Sum:	\$1,946.25	\$1,946.25
01/18/23	PO1-64279-5230000-230000001251-1-New		Qpress- Spring 2023 postcard mailer	0000204493-Q PRESS GRAPHIC DESIGN STUDIO	Adult Ed	11.0-63910.0-41102-27000-4310-5230000	\$88.20	\$88.20
01/18/23			Qpress- Spring 2023 postcard mailer		Adult Ed	11.0-63910.0-41102-27000-5810-5230000	\$9,259.38	\$9,259.38
PO1-64279-5230000-230000001251-1-New						Sum:	\$9,347.58	\$9,347.58
01/18/23	PO1-64279-6241000-230000001249-1-New		Various AP textbooks - GHS - Liz Morales	0000204776-FOLLETT SCHOOL SOLUTIONS, LLC	College/ Career Pathways	01.0-07091.1-11100-10000-4310-6241000	\$3,430.28	\$3,430.28
PO1-64279-6241000-230000001249-1-New						Sum:	\$3,430.28	\$3,430.28
01/18/23	PO1-64279-6410000-230000000019-2-Modification	1	OPEN PURCHASE ORDER	0000204284-CINTAS	Maintenance	01.0-81500.0-00000-81100-4391-6410000	\$1,500.00	\$921.04
PO1-64279-6410000-230000000019-2-Modification						Sum:	\$1,500.00	\$921.04
01/18/23	PO1-64279-6410000-230000000054-2-Modification	1	OPEN PURCHASE ORDER	0000204486-DICK'S AUTO SUPPLY, INC.	Maintenance	01.0-81500.0-00000-81100-4361-6410000	\$8,000.00	\$5,561.53
PO1-64279-6410000-230000000054-2-Modification						Sum:	\$8,000.00	\$5,561.53
01/18/23	PO1-64279-6410000-230000000057-2-Modification	1	OPEN PURCHASE ORDER	0000204272-JOHNSTONE SUPPLY	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$30,000.00	\$7,561.02

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PO1-64279-6410000-230000000057-2-Modification						Sum:	\$30,000.00	\$7,561.02
01/18/23	PO1-64279-6410000-230000000073-2-Modification	1	OPEN PURCHASE ORDER	0000204482-AIRGAS USA, LLC	Maintenance	01.0-81500.0-00000-81100-4380-6410000	\$1,000.00	\$1,000.00
PO1-64279-6410000-230000000073-2-Modification						Sum:	\$1,000.00	\$1,000.00
01/18/23	PO1-64279-6410000-230000000144-2-Modification	1	OPEN PURCHASE ORDER	0000204924-FOOTHILL COMMUNICATIONS, INC.	Maintenance	01.0-81500.0-00000-81100-4243-6410000	\$3,000.00	\$2,996.47
PO1-64279-6410000-230000000144-2-Modification						Sum:	\$3,000.00	\$2,996.47
01/18/23	PO1-64279-6410000-230000000147-2-Modification	1	OPEN PURCHASE ORDER	0000204270-GEARY PACIFIC SUPPLY	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$10,000.00	\$9,263.81
PO1-64279-6410000-230000000147-2-Modification						Sum:	\$10,000.00	\$9,263.81
01/18/23	PO1-64279-6410000-230000000158-2-Modification	1	OPEN PURCHASE ORDER	0000205145-INTERMOUNTAIN LOCK AND SECURITY SUPPLY	Maintenance	14.0-06205.0-00000-81100-4310-6410000	\$35,000.00	\$10,032.44
PO1-64279-6410000-230000000158-2-Modification						Sum:	\$35,000.00	\$10,032.44
01/18/23	PO1-64279-6410000-230000000177-2-Modification	1	OPEN PURCHASE ORDER	0000204555-MONTGOMERY HARDWARE COMPANY	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$5,000.00	\$5,000.00
PO1-64279-6410000-230000000177-2-Modification						Sum:	\$5,000.00	\$5,000.00
01/18/23	PO1-64279-6410000-230000000178-2-Modification	1	OPEN PURCHASE ORDER FOR ELECTRICAL PARTS/MATERIALS	0000311214-CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	Maintenance	01.0-81500.0-00000-81100-4381-6410000	\$45,000.00	\$18,438.21
PO1-64279-6410000-230000000178-2-Modification						Sum:	\$45,000.00	\$18,438.21

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01/18/23	PO1-64279-6410000-230000000212-2-Modification	1	OPEN PURCHASE ORDER	0000205009-REFRIGERATION SUPPLIES DISTRIBUTOR	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$5,000.00	\$3,862.22
PO1-64279-6410000-230000000212-2-Modification						Sum:	\$5,000.00	\$3,862.22
01/18/23	PO1-64279-6410000-230000001246-1-New		PLAYGROUND RENOVATIONS	0000338400-R.E.SCHULTZ CONSTRUCTION, INC.	Maintenance	35.0-91940.0-00000-85000-6410-2100000	\$214,656.00	\$214,656.00
01/18/23			PLAYGROUND RENOVATIONS	0000338400-R.E.SCHULTZ CONSTRUCTION, INC.	Maintenance	35.0-91940.0-00000-85000-6410-2130000	\$85,265.00	\$85,265.00
01/18/23			PLAYGROUND RENOVATIONS	0000338400-R.E.SCHULTZ CONSTRUCTION, INC.	Maintenance	35.0-91940.0-00000-85000-6410-2140000	\$194,692.00	\$194,692.00
01/18/23			PLAYGROUND RENOVATIONS	0000338400-R.E.SCHULTZ CONSTRUCTION, INC.	Maintenance	35.0-91940.0-00000-85000-6410-2180000	\$190,944.00	\$190,944.00
01/18/23			PLAYGROUND RENOVATIONS	0000338400-R.E.SCHULTZ CONSTRUCTION, INC.	Maintenance	35.0-91940.0-00000-85000-6410-2190000	\$155,995.00	\$155,995.00
01/18/23			PLAYGROUND RENOVATIONS	0000338400-R.E.SCHULTZ CONSTRUCTION, INC.	Maintenance	35.0-91940.0-00000-85000-6410-2210000	\$75,260.00	\$75,260.00
PO1-64279-6410000-230000001246-1-New						Sum:	\$916,812.00	\$916,812.00
01/18/23	PO1-64279-6410000-230000001247-1-New		OPEN PO FOR FLOORING	0000205146-INTERIOR MANAGEMENT, INC.	Maintenance	01.0-00641.0-00000-81100-5634-6410000	\$11,000.00	\$11,000.00

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PO1-64279-6410000-230000001247-1-New						Sum:	\$11,000.00	\$11,000.00
01/18/23	PO1-64279-6430000-230000000146-2-Modification	1	OPEN PURCHASE ORDER	0000204729-GARDEN VIEW, INC.	Operations-Grounds	01.0-81500.0-00000-81100-4372-6430000	\$2,500.00	\$2,500.00
PO1-64279-6430000-230000000146-2-Modification						Sum:	\$2,500.00	\$2,500.00
01/18/23	PO1-64279-6430000-230000000148-2-Modification	1	OPEN PURCHASE ORDER	0000204769-LANDSCAPE WAREHOUSE III, INC.	Operations-Grounds	01.0-81500.0-00000-81100-4371-6430000	\$23,000.00	\$13,275.42
PO1-64279-6430000-230000000148-2-Modification						Sum:	\$23,000.00	\$13,275.42
01/18/23	PO1-64279-6430000-230000000179-2-Modification	1	OPEN PURCHASE ORDER	0000205342-MOON VALLEY NURSERY OF CA, INC.	Operations-Grounds	01.0-81500.0-00000-81100-4372-6430000	\$5,000.00	\$5,000.00
PO1-64279-6430000-230000000179-2-Modification						Sum:	\$5,000.00	\$5,000.00
01/18/23	PO1-64279-6440000-230000000050-2-Modification	1	OPEN PURCHASE ORDER	0000204570-BUS WEST	Transportation	01.0-07230.0-11100-36000-5636-6440000	\$18,000.00	\$11,061.76
PO1-64279-6440000-230000000050-2-Modification						Sum:	\$18,000.00	\$11,061.76
01/18/23	PO1-64279-6440000-230000000145-2-Modification	1	OPEN PURCHASE ORDER	0000205181-GARCIA'S WHEEL & TIRES	Transportation	01.0-07230.0-11100-36000-4364-6440000	\$5,000.00	\$3,146.91
PO1-64279-6440000-230000000145-2-Modification						Sum:	\$5,000.00	\$3,146.91
							\$5,276,825.28	\$4,853,567.43

AZUSA UNIFIED SCHOOL DISTRICT
February 7, 2023

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

A-Warrants

3	4	6	11	12
13	341	343	346	347
348	350	353	354	355
362	C1F	C3E	C3F	C5F
E4J	E4K	E4L		

\$ 10,466,861.35

B-Warrants

20756188	thru	20756192	\$20,650.15
20758522	thru	20758531	\$133,878.45
20760820	thru	20760828	\$91,634.02
20763133	thru	20763166	\$424,400.38
20765608	thru	20765630	\$610,417.12
20768085	thru	20768107	\$291,412.61
20770826	thru	20770833	\$81,604.38
20772914	thru	20772916	\$2,518.93
20772921	thru	20775156	\$17,055.98
20775158	thru	20775168	\$12,048.79
20777818	thru	20777825	\$73,682.16
20780035	thru	20780050	\$65,584.42
20782722	thru	20782724	\$18,309.53
20782726	thru	20782728	\$22,144.28
20782730	thru	20782732	\$1,554.97
20784011	thru	20784011	\$35,082.24
20785035	thru	20785045	\$86,017.24
20785900	thru	20785900	\$2,314.00
20786919	thru	20786919	\$70.20
20788117	thru	20788164	\$247,363.54
20790164	thru	20790201	\$349,263.46
20792259	thru	20792299	\$1,454,539.49
20794450	thru	20794451	\$22,082.46
20794458	thru	20794458	\$10,725.12
20794460	thru	20794461	\$10,397.20
20794466	thru	20794466	\$359.88
20794471	thru	20794472	\$49,260.16
20796866	thru	20796877	\$31,978.66
20801082	thru	20801093	\$48,893.57
20803872	thru	20803874	\$9,011.82
20803876	thru	20803878	\$9,571.30
20803880	thru	20803880	\$12,752.25
20803882	thru	20803885	\$2,399.22
20803887	thru	20803887	\$17,415.56
20803889	thru	20803903	\$168,087.51
20805992	thru	20806006	\$48,288.85
20811032	thru	20811035	\$58,163.57
20811036	thru	20811036	\$25,431.58
20811037	thru	20811067	\$191,549.93
202212070119044	thru	202212070119044	\$18,158.20

202212080119389	thru	202212080119389	\$20,632.50
202212130121056	thru	202212130121057	\$564,094.01
202212140121442	thru	202212140121442	\$664,750.00
202212220125010	thru	202212220125010	\$571,408.00
202212280126195	thru	202212280126197	\$133,273.44
202212290126358	thru	202212290126358	\$123,133.60
202301040127238	thru	202301040127238	\$3,576.91
202301050127876	thru	202301050127878	\$2,827.05
202301060128390	thru	202301060128392	\$34,886.95
202301100129763	thru	202301100129763	\$17,578.20
202301110130188	thru	202301110130188	\$402.00
202301120130635	thru	202301120130636	\$102,962.75

\$7,015,598.59

Cafeteria Account

20772917	thru	20772920	\$98,685.51
20775157	thru	20775157	\$125,931.70
20782725	thru	20782725	\$1,510.50
20782729	thru	20782729	\$1,520.00
20785898	thru	20785899	\$5,602.06
20785901	thru	20785904	\$44,996.03
20794452	thru	20794457	\$22,883.24
20794459	thru	20794459	\$15,726.51
20794462	thru	20794465	\$13,701.03
20794467	thru	20794470	\$18,113.53
20803871	thru	20803871	\$84.19
20803875	thru	20803875	\$56.53
20803876	thru	20803879	\$620.72
20803881	thru	20803881	\$1,206.50
20803886	thru	20803886	\$5,000.00
20803888	thru	20803888	\$2,548.65
20811036	thru	20811036	\$145.72
202301090129411	thru	202301090129411	\$163.40

\$ 358,495.82