

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 12/07/2022

Purchase Order Board List

Run Time: 3:26:12 PM

From 11/28/22 - To 12/07/22

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
11/28/22	PO1-64279-6241000-230000001030-1-New		License Renewal - GHS & AHS	0000204874-PRECISION EXAMS	College/ Career Pathways	01.0-63870.2-38000-10000-5810-6241000	\$9,900.00	\$9,900.00
PO1-64279-6241000-230000001030-1-New						Sum:	\$9,900.00	\$9,900.00
11/28/22	PO1-64279-6270000-230000001029-1-New		Color printer for student projects	0000204466-INTELLI-TECH	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-4030000	\$108.00	\$108.00
11/28/22			Color printer for student projects	0000204466-INTELLI-TECH	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4400-4030000	\$525.89	\$525.89
PO1-64279-6270000-230000001029-1-New						Sum:	\$633.89	\$633.89
11/28/22	PO1-64279-6340000-230000001036-1-New		Certificate Seal Stickers	0000205539-RUBBER DUCK DESIGN	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$369.00	\$369.00
PO1-64279-6340000-230000001036-1-New						Sum:	\$369.00	\$369.00
11/28/22	PO1-64279-6440000-230000001031-1-New		GARAGE MATERIALS AND SUPPLIES	0000204360-THE WINNER INDUSTRIAL SUPPLY	Transportation	01.0-07230.0-11100-36000-4310-6440000	\$784.75	\$784.75
PO1-64279-6440000-230000001031-1-New						Sum:	\$784.75	\$784.75
11/28/22	PO1-64279-6540000-230000001032-1-New		KEYS U SEE LP WIRELESS KEYBOARD +MOUSE	0000204496-MAXI-AIDS	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$94.14	\$94.14
PO1-64279-6540000-230000001032-1-New						Sum:	\$94.14	\$94.14
11/29/22	PO1-64279-6340000-230000001035-1-New		ACSA Conference	0000204320-ACSA'S FOUNDATION FOR EDUCATIONAL ADMIN	Human Resources	01.0-00634.0-00000-74000-5220-6340000	\$599.00	\$0.00
PO1-64279-6340000-230000001035-1-New						Sum:	\$599.00	\$0.00

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11/29/22	PO1-64279-6540000-230000000432-2-Modification	1	Stone Ridge	0000205370-STONE RIDGE ACADEMY, LLC	Special Ed	01.0-65000.0-57600-11800-5128-6540000	\$91,552.72	\$67,333.07
PO1-64279-6540000-230000000432-2-Modification						Sum:	\$91,552.72	\$67,333.07
11/29/22	PO1-64279-6600000-230000001037-1-New		WALL RACK FOR MPR-PARAMOUNT	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$714.42	\$714.42
PO1-64279-6600000-230000001037-1-New						Sum:	\$714.42	\$714.42
11/29/22	PO1-64279-6650000-230000001034-1-New		ALEKS 2022-2023 Subscription Renewal	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Categorical Central Svcs	01.0-31820.0-11100-10000-5810-4030000	\$3,594.00	\$3,594.00
PO1-64279-6650000-230000001034-1-New						Sum:	\$3,594.00	\$3,594.00
11/30/22	PO1-64279-2100000-230000000116-2-Modification	1	AZUSA LIGHT & WATER - OPEN PO 2022-23 SY	0000204245-AZUSA LIGHT & WATER	Districtwide Operations	01.0-00000.0-00000-82000-5530-2100000	\$40,380.00	\$21,137.73
11/30/22		1	AZUSA LIGHT & WATER - OPEN PO 2022-23 SY	0000204245-AZUSA LIGHT & WATER	Districtwide Operations	01.0-00000.0-00000-82000-5530-2110000	\$33,360.00	\$22,099.02
11/30/22		1	AZUSA LIGHT & WATER - OPEN PO 2022-23 SY	0000204245-AZUSA LIGHT & WATER	Districtwide Operations	01.0-00000.0-00000-82000-5530-2130000	\$24,850.00	\$10,911.47
11/30/22		1	AZUSA LIGHT & WATER - OPEN PO 2022-23 SY	0000204245-AZUSA LIGHT & WATER	Districtwide Operations	01.0-00000.0-00000-82000-5530-2140000	\$18,290.00	\$6,820.03

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11/30/22		1	AZUSA LIGHT & WATER - OPEN PO 2022-23 SY	0000204245-AZUSA LIGHT & WATER	Districtwide Operations	01.0-00000.0-00000-82000-5530-2150000	\$9,210.00	\$5,567.71
11/30/22		1	AZUSA LIGHT & WATER - OPEN PO 2022-23 SY	0000204245-AZUSA LIGHT & WATER	Districtwide Operations	01.0-00000.0-00000-82000-5530-2160000	\$38,410.00	\$19,833.22
11/30/22		1	AZUSA LIGHT & WATER - OPEN PO 2022-23 SY	0000204245-AZUSA LIGHT & WATER	Districtwide Operations	01.0-00000.0-00000-82000-5530-2170000	\$7,870.00	\$5,627.29
11/30/22		1	AZUSA LIGHT & WATER - OPEN PO 2022-23 SY	0000204245-AZUSA LIGHT & WATER	Districtwide Operations	01.0-00000.0-00000-82000-5530-2180000	\$40,480.00	\$23,461.69
11/30/22		1	AZUSA LIGHT & WATER - OPEN PO 2022-23 SY	0000204245-AZUSA LIGHT & WATER	Districtwide Operations	01.0-00000.0-00000-82000-5530-2190000	\$30,440.00	\$7,821.32
11/30/22		1	AZUSA LIGHT & WATER - OPEN PO 2022-23 SY	0000204245-AZUSA LIGHT & WATER	Districtwide Operations	01.0-00000.0-00000-82000-5530-2200000	\$50,560.00	\$28,425.04
11/30/22		1	AZUSA LIGHT & WATER - OPEN PO 2022-23 SY	0000204245-AZUSA LIGHT & WATER	Districtwide Operations	01.0-00000.0-00000-82000-5530-2210000	\$46,930.00	\$26,646.63
11/30/22		1	AZUSA LIGHT & WATER - OPEN PO 2022-23 SY	0000204245-AZUSA LIGHT & WATER	Districtwide Operations	01.0-00000.0-00000-82000-5530-3050000	\$42,740.00	\$21,463.98

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11/30/22		1	AZUSA LIGHT & WATER - OPEN PO 2022-23 SY	0000204245-AZUSA LIGHT & WATER	Districtwide Operations	01.0-00000.0-00000-82000-5530-3060000	\$63,670.00	\$44,331.74
11/30/22		1	AZUSA LIGHT & WATER - OPEN PO 2022-23 SY	0000204245-AZUSA LIGHT & WATER	Districtwide Operations	01.0-00000.0-00000-82000-5530-3070000	\$23,160.00	\$5,076.23
11/30/22		1	AZUSA LIGHT & WATER - OPEN PO 2022-23 SY	0000204245-AZUSA LIGHT & WATER	Districtwide Operations	01.0-00000.0-00000-82000-5530-4010000	\$96,900.00	\$44,171.40
11/30/22		1	AZUSA LIGHT & WATER - OPEN PO 2022-23 SY	0000204245-AZUSA LIGHT & WATER	Districtwide Operations	01.0-00000.0-00000-82000-5530-4020000	\$10,080.00	\$5,997.96
11/30/22		1	AZUSA LIGHT & WATER - OPEN PO 2022-23 SY	0000204245-AZUSA LIGHT & WATER	Districtwide Operations	01.0-00000.0-00000-82000-5530-4030000	\$64,460.00	\$48,972.61
11/30/22		1	AZUSA LIGHT & WATER - OPEN PO 2022-23 SY	0000204245-AZUSA LIGHT & WATER	Districtwide Operations	01.0-00000.0-00000-82000-5530-6360000	\$7,500.00	\$5,550.44
11/30/22		1	AZUSA LIGHT & WATER - OPEN PO 2022-23 SY	0000204245-AZUSA LIGHT & WATER	Districtwide Operations	11.0-00000.0-00000-82000-5530-6360000	\$10,000.00	\$1,844.66
PO1-64279-2100000-230000000116-2-Modification						Sum:	\$659,290.00	\$355,760.17
11/30/22	PO1-64279-2130000-230000001045-1-New		Southwest blanket P.O for office and classroom supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Hodge	01.0-00213.0-11100-10000-4310-2130000	\$2,000.00	\$2,000.00
PO1-64279-2130000-230000001045-1-New						Sum:	\$2,000.00	\$2,000.00

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11/30/22	PO1-64279-2180000-230000001043-1-New		Curriculum phonetic awareness	0000205514-LITERACY RESOURCES, LLC	Murray	01.0-30100.0-11100-10000-4310-2180000	\$159.84	\$159.84
PO1-64279-2180000-230000001043-1-New						Sum:	\$159.84	\$159.84
11/30/22	PO1-64279-2180000-230000001055-1-New		School Fundraiser	0000332996-PACIFIC FUND RAISERS, INC.	Murray	01.0-90257.0-11100-10000-4310-2180000	\$7,446.50	\$7,446.50
PO1-64279-2180000-230000001055-1-New						Sum:	\$7,446.50	\$7,446.50
11/30/22	PO1-64279-3060000-230000001062-1-New		Open Purchase Order - Parent Center	0000204425-AMAZON CAPITAL SERVICES	Foothill	01.0-30100.0-11100-24950-4310-3060000	\$500.00	\$500.00
PO1-64279-3060000-230000001062-1-New						Sum:	\$500.00	\$500.00
11/30/22	PO1-64279-4010000-230000001054-1-New		Black Hats with Gladstone Logo	0000205595-J & J'S SPORTS&TROPHIES	Gladstone	01.0-90273.0-11100-10000-4310-4010000	\$1,598.63	\$1,598.63
PO1-64279-4010000-230000001054-1-New						Sum:	\$1,598.63	\$1,598.63
11/30/22	PO1-64279-4020000-230000001039-1-New		HEAVY-DUTY PORTABLE ROUND PICNIC TABLES	0000334788-SCHOOL OUTFITTERS LLC	Azusa High School	01.0-00000.0-11100-41000-4310-4670000	\$125.32	\$125.32
11/30/22			HEAVY-DUTY PORTABLE ROUND PICNIC TABLES	0000334788-SCHOOL OUTFITTERS LLC	Azusa High School	01.0-00000.0-11100-41000-4400-4670000	\$5,429.15	\$5,429.15
PO1-64279-4020000-230000001039-1-New						Sum:	\$5,554.47	\$5,554.47
11/30/22	PO1-64279-4020000-230000001051-1-New		Quizlet subscription reimbursement	0000331287-EMPLOYEE VENDOR	Azusa High School	01.0-00402.0-11100-10000-5810-4020000	\$35.99	\$35.99
PO1-64279-4020000-230000001051-1-New						Sum:	\$35.99	\$35.99

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11/30/22	PO1-64279-4020000-230000001053-1-New		Encore Dryer	0000331629-HD SUPPLY FACILITIES MAINTENANCE, LTD.	Azusa High School	01.0-00402.0-11100-10000-6410-4020000	\$5,412.28	\$5,412.28
PO1-64279-4020000-230000001053-1-New						Sum:	\$5,412.28	\$5,412.28
11/30/22	PO1-64279-6240000-230000001042-1-New		Classroom Reading Materials	0000204537-GATEWAY EDUCATION HOLDINGS LLC	Instr Supp/ Curr	01.0-32140.0-11100-10000-4310-6240000	\$187,490.50	\$187,490.50
PO1-64279-6240000-230000001042-1-New						Sum:	\$187,490.50	\$187,490.50
11/30/22	PO1-64279-6240000-230000001052-1-New		Professional Development Literacy Instruction	0000205330-PROFESSIONAL CONSULTING, INC.	Instr Supp/ Curr	01.0-62660.8-11100-10000-5810-6240000	\$85,000.00	\$85,000.00
PO1-64279-6240000-230000001052-1-New						Sum:	\$85,000.00	\$85,000.00
11/30/22	PO1-64279-6241000-230000001040-1-New		Instructional Materials - AHS	0000204299-FLINN SCIENTIFIC	College/ Career Pathways	01.0-07091.1-11100-31100-4310-6241000	\$1,983.22	\$1,983.22
PO1-64279-6241000-230000001040-1-New						Sum:	\$1,983.22	\$1,983.22
11/30/22	PO1-64279-6241000-230000001047-1-New		NearPod Subscriptions Renewals	0000204561-EMPLOYEE VENDOR	College/ Career Pathways	01.0-07091.1-11515-10000-5810-6245000	\$637.00	\$637.00
PO1-64279-6241000-230000001047-1-New						Sum:	\$637.00	\$637.00
11/30/22	PO1-64279-6270000-230000001041-1-New		Open PO for music accessories and supplies	0000204276-J.W. PEPPER & SON, INCORPORATED	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$7,000.00	\$7,000.00
PO1-64279-6270000-230000001041-1-New						Sum:	\$7,000.00	\$7,000.00

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11/30/22	PO1-64279-6270000-230000001046-1-New		Subscription to Seesaw	0000205092-SEESAW LEARNING, INC.	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-5810-6270000	\$6,840.00	\$6,840.00
PO1-64279-6270000-230000001046-1-New							Sum:	\$6,840.00
11/30/22	PO1-64279-6270000-230000001050-1-New		Open PO for High School Labs	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$4,000.00	\$4,000.00
PO1-64279-6270000-230000001050-1-New							Sum:	\$4,000.00
11/30/22	PO1-64279-6270000-230000001059-1-New		OPEN PO for Middle and High School instruments, supplies	0000205018-MUSICAL INSTRUMENT REPAIR INC.	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$2,000.00	\$2,000.00
PO1-64279-6270000-230000001059-1-New							Sum:	\$2,000.00
11/30/22	PO1-64279-6270000-230000001060-1-New		Open PO for Music instrument repairs, instruments, supplies	0000204978-SINGER MUSIC, INC.	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$2,500.00	\$2,500.00
PO1-64279-6270000-230000001060-1-New							Sum:	\$2,500.00
11/30/22	PO1-64279-6270000-230000001061-1-New		Open PO for music instruments, supplies, repairs	0000205613-VIOLIN MAKER, LLC	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$2,500.00	\$2,500.00
PO1-64279-6270000-230000001061-1-New							Sum:	\$2,500.00
11/30/22	PO1-64279-6390000-230000001064-1-New		OPEN P.O. - DS WATER, 2022-23 SY	0000204281-DS WATERS OF AMERICA, LP	Print Shop	01.0-00639.0-00000-75500-5810-6390000	\$300.00	\$300.00
PO1-64279-6390000-230000001064-1-New							Sum:	\$300.00
11/30/22	PO1-64279-6410000-230000001008-2-Modification	1	COMPUTER FOR MOT	0000204938-AREY JONES EDUCATIONAL SOLUTION	Maintenance	01.0-81500.0-00000-81100-4445-6410000	\$1,673.17	\$1,673.17

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PO1-64279-6410000-230000001008-2-Modification						Sum:	\$1,673.17	\$1,673.17
11/30/22	PO1-64279-6410000-230000001048-1-New		ASPHALT REPAIRS AT VARIOUS SITES	0000332257-UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-0000000	\$140,000.00	\$140,000.00
11/30/22			ASPHALT REPAIRS AT VARIOUS SITES	0000332257-UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-2100000	\$18,500.00	\$18,500.00
11/30/22			ASPHALT REPAIRS AT VARIOUS SITES	0000332257-UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-2130000	\$250,000.00	\$250,000.00
11/30/22			ASPHALT REPAIRS AT VARIOUS SITES	0000332257-UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-2150000	\$41,000.00	\$41,000.00
11/30/22			ASPHALT REPAIRS AT VARIOUS SITES	0000332257-UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-2160000	\$235,000.00	\$235,000.00
11/30/22			ASPHALT REPAIRS AT VARIOUS SITES	0000332257-UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-2180000	\$145,000.00	\$145,000.00
11/30/22			ASPHALT REPAIRS AT VARIOUS SITES	0000332257-UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-2190000	\$19,900.00	\$19,900.00
11/30/22			ASPHALT REPAIRS AT VARIOUS SITES	0000332257-UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-2210000	\$285,000.00	\$285,000.00
11/30/22			ASPHALT REPAIRS AT VARIOUS SITES	0000332257-UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-3060000	\$325,000.00	\$325,000.00
11/30/22			ASPHALT REPAIRS AT VARIOUS SITES	0000332257-UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-4010000	\$497,000.00	\$497,000.00

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11/30/22			ASPHALT REPAIRS AT VARIOUS SITES	0000332257-UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-4020000	\$365,750.00	\$365,750.00
PO1-64279-6410000-230000001048-1-New						Sum:	\$2,322,150.00	\$2,322,150.00
11/30/22	PO1-64279-6440000-230000001049-1-New		REPAIR TO BUS 25	0000204548-BPS TRUCK PARTS, INC.	Transportation	01.0-07230.0-11100-36000-5636-6440000	\$6,058.24	\$6,058.24
PO1-64279-6440000-230000001049-1-New						Sum:	\$6,058.24	\$6,058.24
11/30/22	PO1-64279-6540000-230000001038-1-New		PHYSICAL THERAPY SERVICES	0000204710-KMP THERAPY	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$12,000.00	\$10,300.00
PO1-64279-6540000-230000001038-1-New						Sum:	\$12,000.00	\$10,300.00
11/30/22	PO1-64279-6540000-230000001056-1-New		Open PO for New Direction Solutions LLC DBA Procure Therapy	0000204925-NEW DIRECTION SOLUTIONS. LLC.	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$25,000.00	\$25,000.00
11/30/22			Open PO for New Direction Solutions LLC DBA Procure Therapy	0000204925-NEW DIRECTION SOLUTIONS. LLC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$25,000.00	\$25,000.00
PO1-64279-6540000-230000001056-1-New						Sum:	\$50,000.00	\$50,000.00
11/30/22	PO1-64279-6540000-230000001057-1-New		Spectrum Center School and Program	0000205455-SPECTRUM CENTER, INC.	Special Ed	01.0-65000.0-57600-11800-5130-6540000	\$36,772.24	\$36,772.24
PO1-64279-6540000-230000001057-1-New						Sum:	\$36,772.24	\$36,772.24
11/30/22	PO1-64279-6540000-230000001058-1-New		Summit Speech Pathology Services, Inc	0000204949-SUMMIT SPEECH PATHOLOGY SERVICES, INC.	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$37,500.00	\$37,500.00

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11/30/22			Summit Speech Pathology Services, Inc	0000204949-SUMMIT SPEECH PATHOLOGY SERVICES, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$37,500.00	\$37,500.00
PO1-64279-6540000-230000001058-1-New						Sum:	\$75,000.00	\$75,000.00
11/30/22	PO1-64279-6650000-230000001044-1-New		Open P.O. for Mixed Spanish Library book for K-5 22-23 SY	0000204776-FOLLETT SCHOOL SOLUTIONS, LLC	Categorical Central Svcs	01.0-42030.0-47600-10000-4310-6650000	\$3,550.00	\$3,550.00
PO1-64279-6650000-230000001044-1-New						Sum:	\$3,550.00	\$3,550.00
11/30/22	PO1-64279-6650000-230000001063-1-New		New Teacher Induction Program 2022-23 SY	0000204415-LOS ANGELES OFFICE OF EDUCATION	Categorical Central Svcs	01.0-40350.0-11100-21000-5810-6650000	\$84,000.00	\$84,000.00
PO1-64279-6650000-230000001063-1-New						Sum:	\$84,000.00	\$84,000.00
12/01/22	PO1-64279-0000000-230000001077-1-New		OPEN P.O. US BANK 2022-23 SY	0000204864-U.S. BANK	Districtwide Operations	21.0-90300.0-00000-85000-5810-0000000	\$1,700.00	\$1,700.00
PO1-64279-0000000-230000001077-1-New						Sum:	\$1,700.00	\$1,700.00
12/01/22	PO1-64279-2210000-230000001065-1-New		Read 180 Universal (Houghton Mifflin Harcourt) Stage A & B	0000204699-HOUGHTON MIFFLIN HARCOURT	Valleydale	01.0-30100.0-11100-10000-5810-2210000	\$9,214.76	\$9,214.76
PO1-64279-2210000-230000001065-1-New						Sum:	\$9,214.76	\$9,214.76
12/01/22	PO1-64279-4020000-230000001073-1-New		Amazon Open Purchase order for Misc Teacher supplies	0000204425-AMAZON CAPITAL SERVICES	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$3,000.00	\$3,000.00
PO1-64279-4020000-230000001073-1-New						Sum:	\$3,000.00	\$3,000.00

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Azusa Unified School District

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12/01/22	PO1-64279-6270000-230000001071-1-New		English 3D Course A an B Subscription Gratis item	0000204699-HOUGHTON MIFFLIN HARCOURT	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$5,805.51	\$5,805.51
PO1-64279-6270000-230000001071-1-New						Sum:	\$5,805.51	\$5,805.51
12/01/22	PO1-64279-6270000-230000001075-1-New		Ellington requested purchase of Storyboard	0000205020-CLEVER PROTOTYPES, LLC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5810-2110000	\$942.30	\$942.30
PO1-64279-6270000-230000001075-1-New						Sum:	\$942.30	\$942.30
12/01/22	PO1-64279-6290000-230000001079-1-New		SALARY OF SCHOOL RESOURCE OFFICER	0000204379-CITY OF AZUSA	Pupil Svcs/ A&W	01.0-00629.0-00000-83000-5810-6290000	\$103,000.00	\$103,000.00
PO1-64279-6290000-230000001079-1-New						Sum:	\$103,000.00	\$103,000.00
12/01/22	PO1-64279-6310000-230000001074-1-New		2022-23 Open P.O.Southwest-LEA Medi-Cal Program supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-4310-6310000	\$5,000.00	\$5,000.00
PO1-64279-6310000-230000001074-1-New						Sum:	\$5,000.00	\$5,000.00
12/01/22	PO1-64279-6310000-230000001080-1-New		Vision Screening Services for AUSD Students	0000329341-VISION SCREENING SERVICES	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-5810-6310000	\$14,000.00	\$14,000.00
PO1-64279-6310000-230000001080-1-New						Sum:	\$14,000.00	\$14,000.00
12/01/22	PO1-64279-6310000-230000001083-1-New		22-23 Open P.O. for Paradigm Healthcare LEA Medi-Cal Program	0000204433-PARADIGM HEALTHCARE SERVICES	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-5810-6310000	\$40,000.00	\$40,000.00
PO1-64279-6310000-230000001083-1-New						Sum:	\$40,000.00	\$40,000.00

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12/01/22	PO1-64279-6310000-230000001085-1-New		Open Purchase Order - Stericycle invoices for 22-23 SY	0000204564-STERICYCLE, INC.	Pupil Svcs/ Health Svc	01.0-00631.0-11100-31400-4310-6310000	\$1,000.00	\$1,000.00
PO1-64279-6310000-230000001085-1-New						Sum:	\$1,000.00	\$1,000.00
12/01/22	PO1-64279-6360000-230000001069-1-New		OPEN P.O. SCHOOL SERVICES OF CALIFORNIA - SSC 22-23 SY	0000204305-SCHOOL SERVICES OF CALIFORNIA	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$3,000.00	\$3,000.00
PO1-64279-6360000-230000001069-1-New						Sum:	\$3,000.00	\$3,000.00
12/01/22	PO1-64279-6410000-230000001081-1-New		OPEN PO TO BUY PARTS FOR ALARMS	0000334607-ADEMCO INC.	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$2,000.00	\$2,000.00
PO1-64279-6410000-230000001081-1-New						Sum:	\$2,000.00	\$2,000.00
12/01/22	PO1-64279-6440000-230000001076-1-New		OPEN PO FOR BUS DRIVER IN-SERVICE	0000322165-DRIVER TRAINING	Transportation	01.0-07230.0-11100-36000-5890-6440000	\$2,000.00	\$1,439.00
PO1-64279-6440000-230000001076-1-New						Sum:	\$2,000.00	\$1,439.00
12/01/22	PO1-64279-6440000-230000001078-1-New		OPEN PO FOR REMOVAL OF DISTRICT VEHICLES #1, #2 AND #26	0000204593-RELIABLE DELIVERY SERVICE	Transportation	01.0-07230.0-11100-36000-5630-6440000	\$750.00	\$750.00
PO1-64279-6440000-230000001078-1-New						Sum:	\$750.00	\$750.00
12/01/22	PO1-64279-6540000-230000001084-1-New		ViewSonic Monitor, StarTech.com USB Wall Charger, Adapter	0000204938-AREY JONES EDUCATIONAL SOLUTION	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$432.04	\$432.04
PO1-64279-6540000-230000001084-1-New						Sum:	\$432.04	\$432.04

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12/01/22	PO1-64279-6540000-230000001086-1-New		The Stepping Stones Group LLC	0000204950-THE STEPPING STONES GROUP LLC	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$250,000.00	\$250,000.00
12/01/22			The Stepping Stones Group LLC	0000204950-THE STEPPING STONES GROUP LLC	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$25,000.00	\$25,000.00
PO1-64279-6540000-230000001086-1-New						Sum:	\$275,000.00	\$275,000.00
12/01/22	PO1-64279-6600000-230000001082-1-New		PORTABLE SOUND SYSTEM	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$8,194.68	\$8,194.68
12/01/22			PORTABLE SOUND SYSTEM	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$5,430.92	\$5,430.92
PO1-64279-6600000-230000001082-1-New						Sum:	\$13,625.60	\$13,625.60
12/01/22	PO1-64279-6650000-230000001072-1-New		OPEN P.O. FOR SEAL PROGRAM IMPLEMENTATION 2022-2023 SY	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-11535-10000-4310-6650000	\$30,000.00	\$30,000.00
PO1-64279-6650000-230000001072-1-New						Sum:	\$30,000.00	\$30,000.00
12/01/22	PO1-64279-7000000-230000001066-1-New		Purchase 3 Milk Coolers Traulsen Model No. RMC49S6	0000204620-ARROW RESTAURANT EQUIPMENT	Nutrition Services Office	01.0-70280.0-00000-37000-6510-7000000	\$18,605.46	\$18,605.46
PO1-64279-7000000-230000001066-1-New						Sum:	\$18,605.46	\$18,605.46
12/02/22	PO1-64279-2190000-230000001087-1-New		Complete Business Systems.	0000204263-COMplete BUSINESS SYSTEMS	Paramount	01.0-00219.0-11100-10000-5810-2190000	\$950.00	\$950.00
PO1-64279-2190000-230000001087-1-New						Sum:	\$950.00	\$950.00

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12/02/22	PO1-64279-4010000-230000001088-1-New		Science Dept Supplies 22-23 SY	0000204299-FLINN SCIENTIFIC	Gladstone	01.0-00401.0-11100-10000-4310-4010000	\$594.68	\$594.68
PO1-64279-4010000-230000001088-1-New						Sum:	\$594.68	\$594.68
12/02/22	PO1-64279-4010000-230000001090-1-New		PEBSAF.ORG PARENT WORKSHOP	0000320885-Parent Education Bridge for Student Achievement Foundation	Gladstone	01.0-30100.0-11100-10000-5810-4010000	\$3,992.00	\$3,992.00
PO1-64279-4010000-230000001090-1-New						Sum:	\$3,992.00	\$3,992.00
12/02/22	PO1-64279-4020000-230000001091-1-New		AZUSA HIGH HATS AND WATER BOTTLES	0000205595-J & J's Sports & Trophies	Azusa High School	01.0-00000.0-11100-41000-4310-4670000	\$3,737.48	\$3,737.48
PO1-64279-4020000-230000001091-1-New						Sum:	\$3,737.48	\$3,737.48
12/02/22	PO1-64279-4020000-230000001092-1-New		FOOD ITEMS	0000205019-EMPLOYEE VENDOR	Azusa High School	01.0-90248.0-11100-10000-4310-4020000	\$900.00	\$900.00
PO1-64279-4020000-230000001092-1-New						Sum:	\$900.00	\$900.00
12/02/22	PO1-64279-5230000-230000001089-1-New		Cypher Learning NEO Software LMS Premium plan	0000332691-CYPHER LEARNING, INC.	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$4,800.00	\$4,800.00
PO1-64279-5230000-230000001089-1-New						Sum:	\$4,800.00	\$4,800.00
12/02/22	PO1-64279-6240000-230000001093-1-New		BULK MAILING COSTS	0000204489-U.S. POSTAL SERVICE	Instr Supp/ Curr	01.0-00624.0-11100-10000-5910-6240000	\$2,000.00	\$2,000.00
PO1-64279-6240000-230000001093-1-New						Sum:	\$2,000.00	\$2,000.00
12/05/22	PO1-64279-6270000-230000001098-1-New		WRITING MUSIC AND SOUNDTRACK FOR MUSIC RECORDING	0000333644-HL MUSIC RECORDING LLC	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$507.00	\$507.00

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PO1-64279-6270000-230000001098-1-New						Sum:	\$507.00	\$507.00
12/05/22	PO1-64279-6310000-230000001095-1-New		2022-23 Paradigm Consultation Fee Medi-Cal Billing	0000204433-PARADIGM HEALTHCARE SERVICES	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-5810-6310000	\$12,000.00	\$12,000.00
PO1-64279-6310000-230000001095-1-New						Sum:	\$12,000.00	\$12,000.00
12/05/22	PO1-64279-6430000-230000001094-1-New		OPEN PO OF HYDROSEEDING AT AHS	0000205542-INNOVATIVE LANDSCAPE	Operations-Grounds	01.0-81500.0-00000-81100-4310-6430000	\$2,950.00	\$2,950.00
PO1-64279-6430000-230000001094-1-New						Sum:	\$2,950.00	\$2,950.00
12/05/22	PO1-64279-6540000-230000001097-1-New		Joan Macy	0000204525-JOAN MACY SCHOOL NPS	Special Ed	01.0-65000.0-57600-11800-5132-6540000	\$2,278.80	\$2,278.80
PO1-64279-6540000-230000001097-1-New						Sum:	\$2,278.80	\$2,278.80
12/05/22	PO1-64279-6600000-230000001096-1-New		AREY JONES-QUOTE 069284.1-12-MONITORS, 6-STANDS	0000204938-AREY JONES EDUCATIONAL SOLUTION	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$3,824.07	\$3,824.07
12/05/22			AREY JONES-QUOTE 069284.1-12-MONITORS, 6-STANDS	0000204938-AREY JONES EDUCATIONAL SOLUTION	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$60.00	\$60.00
PO1-64279-6600000-230000001096-1-New						Sum:	\$3,884.07	\$3,884.07
12/05/22	PO1-64279-6600000-230000001099-1-New		AMS- QUOTE #Q-00066144, PROJECT 96419-CO 12-LEE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$32.10	\$32.10
12/05/22			AMS- QUOTE #Q-00066144, PROJECT 96419-CO 12-LEE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$1,302.15	\$1,302.15

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12/05/22			AMS- QUOTE #Q-00066144, PROJECT 96419-CO 12-LEE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$250.00	\$250.00
PO1-64279-6600000-230000001099-1-New						Sum:	\$1,584.25	\$1,584.25
12/06/22	PO1-64279-0000000-230000001100-1-New		ARCHITECT FEES FOR LEE MODERNIZATION	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Districtwide Operations	21.1-00000.0-00000-85000-5810-0000000	\$20,632.50	\$20,632.50
PO1-64279-0000000-230000001100-1-New						Sum:	\$20,632.50	\$20,632.50
12/06/22	PO1-64279-2100000-230000001103-1-New		PLC Material	0000204425-AMAZON CAPITAL SERVICES	Dalton	01.0-30100.0-11100-10000-4310-2100000	\$563.60	\$563.60
PO1-64279-2100000-230000001103-1-New						Sum:	\$563.60	\$563.60
12/06/22	PO1-64279-6320000-230000001101-1-New		Final Payment Consultant Services	0000320628-JW ED CONSULTANT	Board of Ed	01.0-00632.0-00000-71100-5810-6320000	\$4,493.32	\$4,493.32
PO1-64279-6320000-230000001101-1-New						Sum:	\$4,493.32	\$4,493.32
12/06/22	PO1-64279-6331000-230000001102-1-New		Open PO Communication Department advertisement	0000204524-SAN GABRIEL VALLEY NEWSPAPER GROUP	Communications	01.0-00633.0-00000-71800-5830-6331000	\$4,000.00	\$4,000.00
PO1-64279-6331000-230000001102-1-New						Sum:	\$4,000.00	\$4,000.00
12/07/22	PO1-64279-6540000-230000001111-1-New		Yarjianian & Associates OAH Case # 202050818	0000205011-YARIJANIAN & ASSOCIATES	Special Ed	01.0-65000.0-50010-39000-5820-6540000	\$5,750.00	\$5,750.00
PO1-64279-6540000-230000001111-1-New						Sum:	\$5,750.00	\$5,750.00

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12/07/22	PO1-64279-6410000-230000001113-1-New		REPAIRS TO SIDEWALK AND CURB AT VALLEYDALE	0000205467-JUNIOR'S CONSTRUCTION INC.	Maintenance	14.0-06205.0-00000-81100-5634-6410000	\$15,230.50	\$15,230.50
PO1-64279-6410000-230000001113-1-New						Sum:	\$15,230.50	\$15,230.50
12/07/22	PO1-64279-4020000-230000001108-1-New		2023 MEMBERSHIP RENEWAL FOR THE AMERICAN ASSOCIATION OF FRENCH	0000335276-AMERICAN ASSOCIATION OF FRENCH	Azusa High School	01.0-00402.0-11100-10000-5810-4020000	\$63.00	\$63.00
PO1-64279-4020000-230000001108-1-New						Sum:	\$63.00	\$63.00
12/07/22	PO1-64279-4020000-230000001110-1-New		TOOLS FOR THE ART DEPARTMENT (CLAY)	0000204341-LAGUNA CLAY CO.	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$458.55	\$458.55
PO1-64279-4020000-230000001110-1-New						Sum:	\$458.55	\$458.55
12/07/22	PO1-64279-4020000-230000001112-1-New		CLAY FOR ART DEPARTMENT	0000204341-LAGUNA CLAY CO.	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$1,701.70	\$1,701.70
PO1-64279-4020000-230000001112-1-New						Sum:	\$1,701.70	\$1,701.70
12/07/22	PO1-64279-6240000-230000001105-1-New		SUMMER LEARNING RECOVERY	0000204651-THINK TOGETHER, INC	Instr Supp/ Curr	01.0-26000.0-11100-10000-5110-6240000	\$65,110.83	\$65,110.83
PO1-64279-6240000-230000001105-1-New						Sum:	\$65,110.83	\$65,110.83
12/07/22	PO1-64279-6240000-230000001106-1-New		SUMMER ENRICHMENT PROGRAM	0000204651-THINK TOGETHER, INC	Instr Supp/ Curr	01.0-26000.0-11100-10000-5110-6240000	\$233,196.50	\$233,196.50
PO1-64279-6240000-230000001106-1-New						Sum:	\$233,196.50	\$233,196.50

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12/07/22	PO1-64279-6340000-230000001107-1-New		AUSD Years of Service Awards	0000204463-GLENDORA TROPHY & AWARDS	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$8,226.86	\$8,226.86
PO1-64279-6340000-230000001107-1-New						Sum:	\$8,226.86	\$8,226.86
12/07/22	PO1-64279-6360000-230000001070-2-Modification	1	OPEN P.O. PUBLISH NOTICE OF PUBLIC HEARING	0000204616-DAILY JOURNAL CORPORATION	Business Svcs/General	01.0-00636.0-00000-72000-5830-6360000	\$500.00	\$500.00
PO1-64279-6360000-230000001070-2-Modification						Sum:	\$500.00	\$500.00
							\$4,610,875.31	\$4,280,265.83

AZUSA UNIFIED SCHOOL DISTRICT
January 10, 2023

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

A-Warrants

325	334	341
C1E	C3E	C5E
E4J		

\$7,970,734.30

B-Warrants

20736914	thru	20736918	\$54,708.98
20738731	thru	20738756	\$84,971.63
20741368	thru	20741371	\$95,548.30
20744113	thru	20744117	\$18,197.97
20746629	thru	20746665	\$344,656.65
20748585	thru	20748585	\$154.00
20748593	thru	20748593	\$12,426.51
20748600	thru	20748601	\$10,392.94
20750965	thru	20750990	\$129,656.52
20753485	thru	20753502	\$177,350.03
20756188	thru	20756192	\$20,650.15
20758522	thru	20758531	\$133,878.45
20760820	thru	20760828	\$91,634.02
202211280115362	thru	202211280115362	\$3,337.18
202211290116002	thru	202211290116004	\$134,062.32
202211300116331	thru	202211300116331	\$9,430.00
202212050117869	thru	202212050117871	\$188,466.09
202212060118634	thru	202212060118637	\$50,156.00
202212070119044	thru	202212070119044	\$18,158.20
202212080119389	thru	202212080119389	\$20,632.50

\$1,598,468.44

Cafeteria Account

20748586	thru	20748592	\$28,728.58
20748594	thru	20748599	\$17,923.16

\$46,651.74