

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
09/14/23	PO1-64279-2180000-240000000678-1-New		EDMENTUM 23-24 READING EGGS PROGRAM LICENSE	0000204767-EDMENTUM, INC.	Murray	01.0-30100.0-11100-10000-5810-2180000	\$720.00	\$0.00
PO1-64279-2180000-240000000678-1-New						Sum:	\$720.00	\$0.00
09/14/23	PO1-64279-2190000-240000000672-1-New		SCHOOL MEMBERSHIP 23/24 SCHOOL YEAR	0000204929-MYSTERY SCIENCE INC.	Paramount	01.0-30100.0-11100-10000-5810-2190000	\$1,999.00	\$1,999.00
PO1-64279-2190000-240000000672-1-New						Sum:	\$1,999.00	\$1,999.00
09/14/23	PO1-64279-2190000-240000000673-1-New		ALL ACCESS LICENSE	0000205513-PIXTON COMICS INC.	Paramount	01.0-30100.0-11100-10000-5810-2190000	\$2,304.00	\$2,304.00
PO1-64279-2190000-240000000673-1-New						Sum:	\$2,304.00	\$2,304.00
09/14/23	PO1-64279-6241000-240000000668-1-New		PO IS FOR SUBSCRIPTION	0000204324-CENGAGE LEARNING	College/ Career Pathways	01.0-07091.1-11100-10000-5810-6241000	\$1,047.38	\$0.00
PO1-64279-6241000-240000000668-1-New						Sum:	\$1,047.38	\$0.00
09/14/23	PO1-64279-6241000-240000000669-1-New		PO IS FOR INSTRUCTIONAL MATERIALS	0000204299-FLINN SCIENTIFIC	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$5,811.85	\$0.00
PO1-64279-6241000-240000000669-1-New						Sum:	\$5,811.85	\$0.00
09/14/23	PO1-64279-6540000-240000000670-1-New		PRO-ED PROTOCOLS	0000204301-PRO-ED	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$1,129.98	\$0.00
PO1-64279-6540000-240000000670-1-New						Sum:	\$1,129.98	\$0.00
09/14/23	PO1-64279-6540000-240000000671-1-New		PO FOR NPS-JULY ESY	0000205446-HAYNES FAMILY OF PROGRAMS, INC.	Special Ed	01.0-65000.0-57600-11800-5129-6540000	\$2,683.68	\$0.00
PO1-64279-6540000-240000000671-1-New						Sum:	\$2,683.68	\$0.00

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09/14/23	PO1-64279-6540000-240000000675-1-New		PO FOR SPECIAL ED INVOICE ESY JULY	0000204525-JOAN MACY SCHOOL NPS	Special Ed	01.0-65000.0-57600-11800-5129-6540000	\$1,331.18	\$0.00
PO1-64279-6540000-240000000675-1-New						Sum:	\$1,331.18	\$0.00
09/14/23	PO1-64279-6540000-240000000676-1-New		INDIVIDUAL AGREEMENT FOR NPA-JULY	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$360.00	\$0.00
PO1-64279-6540000-240000000676-1-New						Sum:	\$360.00	\$0.00
09/14/23	PO1-64279-6540000-240000000677-1-New		PO FOR SPECIAL ED DEPARTMENT JULY INVOICE	0000205025-CALIFORNIA PSYCHCARE, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$1,849.42	\$0.03
PO1-64279-6540000-240000000677-1-New						Sum:	\$1,849.42	\$0.03
09/14/23	PO1-64279-6540000-240000000679-1-New		PO FOR INVOICE FOR JULY ESY	0000204505-VILLA ESPERANZA SERVICES	Special Ed	01.0-65000.0-57600-11800-5117-6540000	\$13,313.18	\$13,313.18
PO1-64279-6540000-240000000679-1-New						Sum:	\$13,313.18	\$13,313.18
09/14/23	PO1-64279-6540000-240000000680-1-New		OPEN PO FOR SPECIAL EDUCATION FOR SPEECH SERVICE	0000204949-SUMMIT SPEECH PATHOLOGY SERVICES, INC.	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$37,500.00	\$29,864.53
09/14/23			OPEN PO FOR SPECIAL EDUCATION FOR SPEECH SERVICE	0000204949-SUMMIT SPEECH PATHOLOGY SERVICES, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$62,500.00	\$49,774.22
PO1-64279-6540000-240000000680-1-New						Sum:	\$100,000.00	\$79,638.75
09/14/23	PO1-64279-6540000-240000000681-1-New		OPEN PO FOR SPECIAL ED DEPARTMENT IEP SERVICES NEEDED	0000205391-ASSESSMENT, CONSULTATION & TREATMENT INC	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$150,000.00	\$0.00
PO1-64279-6540000-240000000681-1-New						Sum:	\$150,000.00	\$0.00

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09/14/23	PO1-64279-6600000-240000000667-1-New		NETWORK EQUIPMENT FOR DATA CENTER	0000320120-PPT HOLDINGS I, LLC	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$17,750.25	\$0.00
PO1-64279-6600000-240000000667-1-New						Sum:	\$17,750.25	\$0.00
09/19/23	PO1-64279-2190000-240000000698-1-New		BRAIN POP SUBSCRIPTION RENEWAL	0000204708-BRAIN POP LLC	Paramount	01.0-30100.0-11100-10000-5810-2190000	\$3,795.00	\$0.00
PO1-64279-2190000-240000000698-1-New						Sum:	\$3,795.00	\$0.00
09/19/23	PO1-64279-5230000-240000000700-1-New		CCAE 2023 FALL CONFERENCE	0000204709-CCAE SOUTH COAST SECTION CONFERENCE	Adult Ed	11.0-63910.0-41102-27000-5220-5230000	\$900.00	\$0.00
PO1-64279-5230000-240000000700-1-New						Sum:	\$900.00	\$0.00
09/19/23	PO1-64279-6240000-240000000699-1-New		TABLE THROW FOR COMMUNITY SCHOOLS	0000205582-DELONG UNLIMITED	Instr Supp/ Curr	01.0-63320.0-11100-21000-4310-6240000	\$1,488.38	\$0.00
PO1-64279-6240000-240000000699-1-New						Sum:	\$1,488.38	\$0.00
09/19/23	PO1-64279-6241000-240000000682-1-New		AMAZON OPEN PO FOR SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	College/ Career Pathways	01.0-07091.1-11100-10000-4310-6241000	\$1,000.00	\$187.86
PO1-64279-6241000-240000000682-1-New						Sum:	\$1,000.00	\$187.86
09/19/23	PO1-64279-6241000-240000000692-1-New		PO IS FOR A WORKSHOP	0000377065-FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	College/ Career Pathways	01.0-07091.1-11529-10000-5220-6241000	\$1,125.00	\$0.00
PO1-64279-6241000-240000000692-1-New						Sum:	\$1,125.00	\$0.00
09/19/23	PO1-64279-6241000-240000000693-1-New		PO IS FOR A WORKSHOP	0000204771-INTERNATIONAL BACCALAUREATE ORGANIZATION	College/ Career Pathways	01.0-07091.1-11529-10000-5220-6241000	\$744.00	\$0.00

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PO1-64279-6241000-240000000693-1-New						Sum:	\$744.00	\$0.00
09/19/23	PO1-64279-6241000-240000000694-1-New		PO IS FOR SUB AGREEMENT CONTRACT	0000204344-EAST SAN GABRIEL VALLEY ROP	College/ Career Pathways	01.0-63870.2-38000-10000-5110-6241000	\$2,180.13	\$0.00
PO1-64279-6241000-240000000694-1-New						Sum:	\$2,180.13	\$0.00
09/19/23	PO1-64279-6241000-240000000695-1-New		INSTRUCTIONAL MATERIALS PO	0000376720-ANDYMARK, INC.	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$1,461.65	\$0.00
PO1-64279-6241000-240000000695-1-New						Sum:	\$1,461.65	\$0.00
09/19/23	PO1-64279-6241000-240000000696-1-New		AERIES TRAINING PO	0000204760-AERIES SOFTWARE	College/ Career Pathways	01.0-07091.1-11100-31100-5220-6241000	\$199.00	\$0.00
PO1-64279-6241000-240000000696-1-New						Sum:	\$199.00	\$0.00
09/19/23	PO1-64279-6241000-240000000697-1-New		INSTRUCTIONAL MATERIALS PO	0000376717-REV ROBOTICS LLC	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$2,336.22	\$0.00
PO1-64279-6241000-240000000697-1-New						Sum:	\$2,336.22	\$0.00
09/19/23	PO1-64279-6340000-240000000687-1-New		PO FOR ADMIN HEARING - TEACHER DISMISSAL	0000204475-DEPARTMENT OF GENERAL SERVICES	Human Resources	01.0-00634.0-00000-74000-5820-6340000	\$10,383.75	\$0.00
PO1-64279-6340000-240000000687-1-New						Sum:	\$10,383.75	\$0.00
09/19/23	PO1-64279-6540000-240000000684-1-New		PO FOR OT EQUIPMENT/LOW INCIDENCE	0000340126-FREEDOM REHABILITATION EQUIPMENT	Special Ed	01.0-65001.0-57600-11900-4400-6540000	\$5,358.59	\$0.00
PO1-64279-6540000-240000000684-1-New						Sum:	\$5,358.59	\$0.00

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09/19/23	PO1-64279-6540000-240000000685-1-New		PO FOR CHROMEBOOK	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Special Ed	01.0-65001.0-57600-11900-4400-6540000	\$890.53	\$0.00	
PO1-64279-6540000-240000000685-1-New							Sum:	\$890.53	\$0.00
09/19/23	PO1-64279-6540000-240000000686-1-New		IPAD MINI, APPLECARE+, JAMF LICENSE	0000204535-APPLE, INC.	Special Ed	01.0-65001.0-57600-11900-4400-6540000	\$603.62	\$0.00	
PO1-64279-6540000-240000000686-1-New							Sum:	\$603.62	\$0.00
09/19/23	PO1-64279-6540000-240000000688-1-New		OPEN PO FOR TRANSPORTATION FOR SPECIAL ED	0000204757-JORGE'S GET AROUND TRANSPORT, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$180,000.00	\$133,715.00	
PO1-64279-6540000-240000000688-1-New							Sum:	\$180,000.00	\$133,715.00
09/19/23	PO1-64279-6540000-240000000689-1-New		PO FOR SPECIAL ED THERAPY SERVICES	0000204525-JOAN MACY SCHOOL NPS	Special Ed	01.0-65000.0-57600-11800-5129-6540000	\$55,029.20	\$54,877.94	
PO1-64279-6540000-240000000689-1-New							Sum:	\$55,029.20	\$54,877.94
09/19/23	PO1-64279-6540000-240000000690-1-New		PO FOR SPECIAL ED THERAPY SERVICES	0000204525-JOAN MACY SCHOOL NPS	Special Ed	01.0-65000.0-57600-11800-5129-6540000	\$53,214.40	\$52,986.30	
PO1-64279-6540000-240000000690-1-New							Sum:	\$53,214.40	\$52,986.30
09/19/23	PO1-64279-6540000-240000000691-1-New		PO FOR DRINKING WATER	0000204281-DS WATERS OF AMERICA, LP	Special Ed	01.0-65000.0-50010-39000-4310-6540000	\$500.00	\$340.58	
PO1-64279-6540000-240000000691-1-New							Sum:	\$500.00	\$340.58
09/19/23	PO1-64279-6650000-240000000683-1-New		OPEN P.O. FOR SEAL OFFICE SUPPLIES 23-24 SY	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$30,000.00	\$24,298.39	

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PO1-64279-6650000-240000000683-1-New						Sum:	\$30,000.00	\$24,298.39
09/19/23	PO1-64279-6650000-240000000701-1-New		MATERIALS FOR SEAL IMPLEMENTATION	0000204353-LAKESHORE LEARNING MATERIALS	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$1,617.68	\$0.00
PO1-64279-6650000-240000000701-1-New						Sum:	\$1,617.68	\$0.00
09/19/23	PO1-64279-6650000-240000000702-1-New		SEAL SUPPLIES	0000353726-AKJ EDUCATION	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$355.43	\$355.43
PO1-64279-6650000-240000000702-1-New						Sum:	\$355.43	\$355.43
09/19/23	PO1-64279-6650000-240000000703-1-New		SEAL MODEL PROGRAM FOR HODGE, MURRAY AND VALLEYDALE	0000205419-SOBRATO EARLY ACADEMIC LANGUAGE PROGRAM	Categorical Central Svcs	01.0-62660.7-11100-10000-5810-6240000	\$187,500.00	\$187,500.00
PO1-64279-6650000-240000000703-1-New						Sum:	\$187,500.00	\$187,500.00
09/20/23	PO1-64279-2023000-240000000718-1-New		WASC MEMBERSHIP FEES AND MID-CYCLE VISIT FEE	0000204257-ACCREDITING COMMISSION FOR SCHOOLS	2022-23 Carryover	01.0-07091.1-11100-21000-5310-2023000	\$4,570.00	\$0.00
PO1-64279-2023000-240000000718-1-New						Sum:	\$4,570.00	\$0.00
09/20/23	PO1-64279-3080000-240000000707-1-New		OPEN P.O. FOR SOUTHWEST OFFICE SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$1,500.00	\$1,500.00
PO1-64279-3080000-240000000707-1-New						Sum:	\$1,500.00	\$1,500.00
09/20/23	PO1-64279-3080000-240000000723-1-New		OPEN P.O. FOR AMAZON OFFICE SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$1,500.00	\$159.93
PO1-64279-3080000-240000000723-1-New						Sum:	\$1,500.00	\$159.93

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09/20/23	PO1-64279-3080000-240000000724-1-New		OPEN PO FOR AMAZON ATHLETIC MATERIALS & SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Gladstone MS	01.0-00308.0-11517-42000-4310-3080000	\$1,000.00	\$218.40
PO1-64279-3080000-240000000724-1-New						Sum:	\$1,000.00	\$218.40
09/20/23	PO1-64279-6241000-240000000719-1-New		RENEWAL FEE PO	0000204771-INTERNATIONAL BACCALAUREATE ORGANIZATION	College/ Career Pathways	01.0-07091.1-11529-10000-5310-6241000	\$12,233.00	\$0.00
PO1-64279-6241000-240000000719-1-New						Sum:	\$12,233.00	\$0.00
09/20/23	PO1-64279-6241000-240000000720-1-New		SUBSCRIPTION RENEWAL PO	0000204342-EBSCO PUBLISHING	College/ Career Pathways	01.0-07091.1-11529-10000-5810-6241000	\$2,430.00	\$2,430.00
PO1-64279-6241000-240000000720-1-New						Sum:	\$2,430.00	\$2,430.00
09/20/23	PO1-64279-6270000-240000000708-1-New		SCHOOL LEADERSHIP TEAM SESSION AZUSA HIGH SCHOOL	0000376715-COLLABORATIVE EDUCATIONAL PRACTICE, INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5850-6270000	\$7,000.00	\$0.00
PO1-64279-6270000-240000000708-1-New						Sum:	\$7,000.00	\$0.00
09/20/23	PO1-64279-6310000-240000000716-1-New		PO IS FOR CALIBRATION OF AUDIOMETERS FOR TESTING	0000204373-E3 DIAGNOSTICS	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-4310-6310000	\$1,320.02	\$0.00
PO1-64279-6310000-240000000716-1-New						Sum:	\$1,320.02	\$0.00
09/20/23	PO1-64279-6310000-240000000717-1-New		MAXCASES EXTREME SHELL FOR MICROSOFT SURFACE PRO 9 (BLACK)	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Pupil Svcs/ Health Svc	01.0-00631.0-11100-31400-4310-6310000	\$232.65	\$0.00
PO1-64279-6310000-240000000717-1-New						Sum:	\$232.65	\$0.00

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09/20/23	PO1-64279-6320000-240000000704-1-New		OPEN PO FOR BOE TRAVEL	0000204396-AMT-AMERICAN EXPRESS TRAVEL	Board of Ed	01.0-00632.0-00000-71100-5220-6320000	\$2,500.00	\$2,500.00
PO1-64279-6320000-240000000704-1-New						Sum:	\$2,500.00	\$2,500.00
09/20/23	PO1-64279-6331000-240000000714-1-New		OPEN PO FOR VIDEO PRODUCTION SERVICES COMMUNICATIONS OFFICE	0000204916-BAKERS MAN PRODUCTIONS, LLC	Communications	01.0-00633.0-00000-71800-5810-6331000	\$14,000.00	\$12,000.00
PO1-64279-6331000-240000000714-1-New						Sum:	\$14,000.00	\$12,000.00
09/20/23	PO1-64279-6360000-240000000712-1-New		AREY JONES-QUOTE 081754.1 EQUIPMENT FOR ACCOUNTING DEPT.	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Business Svcs/General	01.0-00636.0-00000-73000-4400-6360000	\$6,775.22	\$0.00
PO1-64279-6360000-240000000712-1-New						Sum:	\$6,775.22	\$0.00
09/20/23	PO1-64279-6410000-240000000709-1-New		CHANGE ORDER FOR HODGE ROOFING PROJECT	0000204677-BEST CONTRACTING SERVICES	Maintenance	35.0-91110.0-00000-85000-5810-2130000	\$22,263.20	\$22,263.20
PO1-64279-6410000-240000000709-1-New						Sum:	\$22,263.20	\$22,263.20
09/20/23	PO1-64279-6410000-240000000710-1-New		RELOCATE LOCKERS @ GMS INTO BOYS LOCKER ROOM @ GMS	0000204759-SD LOCKER SERVICES	Maintenance	01.0-00641.0-00000-81100-5634-6410000	\$24,999.98	\$24,999.98
PO1-64279-6410000-240000000710-1-New						Sum:	\$24,999.98	\$24,999.98
09/20/23	PO1-64279-6410000-240000000711-1-New		DSA FEES FOR NEW PARKING & DROP OFF @ MURRAY	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	21.1-91405.0-00000-85000-6210-2180000	\$6,886.00	\$0.00

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PO1-64279-6410000-240000000711-1-New						Sum:	\$6,886.00	\$0.00
09/20/23	PO1-64279-6440000-240000000713-1-New		OPEN PURCHASE ORDER FOR FLEET REPAIRS	0000328086-88844 MOTOR	Transportation	01.0-07230.0-11100-36000-5630-6440000	\$10,000.00	\$4,291.51
PO1-64279-6440000-240000000713-1-New						Sum:	\$10,000.00	\$4,291.51
09/20/23	PO1-64279-6540000-240000000705-1-New		WESTERN PSYCHOLOGICAL PROTOCOLS	0000204282-WESTERN PSYCHOLOGICAL SERVICES	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$686.00	\$686.00
PO1-64279-6540000-240000000705-1-New						Sum:	\$686.00	\$686.00
09/20/23	PO1-64279-6600000-240000000715-1-New		SAMSUNG MEMORY	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$295.47	\$0.00
PO1-64279-6600000-240000000715-1-New						Sum:	\$295.47	\$0.00
09/20/23	PO1-64279-6600000-240000000721-1-New		SOFTWARE RENEWAL	0000205487-SHI INTERNATIONAL CORP.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$13,334.74	\$0.00
PO1-64279-6600000-240000000721-1-New						Sum:	\$13,334.74	\$0.00
09/20/23	PO1-64279-6650000-240000000706-1-New		FRENCH WORKBOOKS	0000205178-WAYSIDE PUBLISHING	Categorical Central Svcs	01.0-63000.0-11100-10000-4110-6270000	\$50,685.01	\$50,685.01
PO1-64279-6650000-240000000706-1-New						Sum:	\$50,685.01	\$50,685.01
09/20/23	PO1-64279-6650000-240000000722-1-New		LACOE CONFERENCE REGISTRATION	0000205388-LACOE	Categorical Central Svcs	01.0-07091.1-47601-10000-5220-6650000	\$2,100.00	\$150.00
PO1-64279-6650000-240000000722-1-New						Sum:	\$2,100.00	\$150.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
09/21/23	PO1-64279-3080000-240000000726-1-New		OFFICE FURNITURE	0000204280-SOUTHWEST SCHOOL SUPPLY	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$226.91	\$226.91
PO1-64279-3080000-240000000726-1-New						Sum:	\$226.91	\$226.91
09/21/23	PO1-64279-4020000-240000000727-1-New		REMOVAL OF PATCHES FROM UNIFORMS	0000375966-RIBS UNIFORM SERVICES	Azusa High School	01.0-00402.0-11517-42000-4310-4020000	\$1,225.00	\$0.00
PO1-64279-4020000-240000000727-1-New						Sum:	\$1,225.00	\$0.00
09/21/23	PO1-64279-4020000-240000000728-1-New		CERAMIC SUPPLIES	0000377283-AMERICAN ART CLAY CO INC.	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$91.74	\$19.16
PO1-64279-4020000-240000000728-1-New						Sum:	\$91.74	\$19.16
09/21/23	PO1-64279-6270000-240000000729-1-New		SCHOOL PLANNERS	0000204436-SCHOOL MATE	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$242.00	\$0.00
PO1-64279-6270000-240000000729-1-New						Sum:	\$242.00	\$0.00
09/21/23	PO1-64279-6270000-240000000730-1-New		ART SCHOLASTIC BOOK	0000204289-SCHOLASTIC, INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$395.56	\$395.56
PO1-64279-6270000-240000000730-1-New						Sum:	\$395.56	\$395.56
10/16/23	PO1-64279-4020000-240000000884-1-New		REPLACEMENT PART FOR CLAY MACHINE	0000377283-AMERICAN ART CLAY CO INC.	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$119.82	\$119.82
PO1-64279-4020000-240000000884-1-New						Sum:	\$119.82	\$119.82
09/21/23	PO1-64279-6410000-240000000725-1-New		REPLACED SINKS IN BOYS & GIRLS RESTROOMS @ AHS	0000204689-PIPE PROS PLUMBING, INC	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$17,980.00	\$0.00
PO1-64279-6410000-240000000725-1-New						Sum:	\$17,980.00	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
09/22/23	PO1-64279-4020000-240000000732-1-New		SUPPLIES FOR SCIENCE CLASS	0000204299-FLINN SCIENTIFIC	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$303.38	\$303.38
PO1-64279-4020000-240000000732-1-New						Sum:	\$303.38	\$303.38
09/22/23	PO1-64279-4020000-240000000735-1-New		SPORTING EQUIPMENT FOR FLAG FOOTBALL	0000380942-SPORTING GOODS, INC.	Azusa High School	01.0-00402.0-11517-42000-4310-4020000	\$100.48	\$0.00
PO1-64279-4020000-240000000735-1-New						Sum:	\$100.48	\$0.00
09/22/23	PO1-64279-6240000-240000000734-1-New		OPEN PURCHASE ORDER FOR TRAVEL EXPENSES	0000204396-AMT-AMERICAN EXPRESS TRAVEL	Instr Supp/ Curr	01.0-74350.0-11100-21000-5220-6240000	\$8,000.00	\$8,000.00
PO1-64279-6240000-240000000734-1-New						Sum:	\$8,000.00	\$8,000.00
09/22/23	PO1-64279-6270000-240000000731-1-New		SCIENCE ELODEA VOUCHER	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$277.83	\$0.00
PO1-64279-6270000-240000000731-1-New						Sum:	\$277.83	\$0.00
10/18/23	PO1-64279-3080000-240000000890-1-New		GLOBAL DATEBOOKS STUDENT PLANNERS	0000204827-GENERAL PRINTING @ DESIGN, INC.	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$1,116.20	\$0.00
PO1-64279-3080000-240000000890-1-New						Sum:	\$1,116.20	\$0.00
09/22/23	PO1-64279-6410000-240000000736-1-New		SERVICING LOCKERS IN BOYS & GIRLS LOCKER ROOMS @ GMS	0000204759-SD LOCKER SERVICES	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$10,705.38	\$10,705.38
PO1-64279-6410000-240000000736-1-New						Sum:	\$10,705.38	\$10,705.38

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
09/22/23	PO1-64279-6650000-240000000733-1-New		SEAL MODEL PROGRAM FOR HODGE, MURRAY AND VALLEYDALE	0000205419-SOBRATO EARLY ACADEMIC LANGUAGE PROGRAM	Categorical Central Svcs	01.0-62660.7-11100-10000-5810-6240000	\$50,000.00	\$50,000.00
PO1-64279-6650000-240000000733-1-New						Sum:	\$50,000.00	\$50,000.00
09/25/23	PO1-64279-0000000-240000000750-1-New		RETURN SVCS FOR XEROX COPIERS	0000371357-COPIER TRANSPORT CORP	Districtwide Operations	01.0-00636.0-00000-72000-5810-6360000	\$17,500.00	\$0.00
PO1-64279-0000000-240000000750-1-New						Sum:	\$17,500.00	\$0.00
09/25/23	PO1-64279-6270000-240000000742-1-New		GIMKIT SCHOOL LICENSE	0000380878-GIMKIT, INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5810-6270000	\$1,000.00	\$1,000.00
PO1-64279-6270000-240000000742-1-New						Sum:	\$1,000.00	\$1,000.00
09/25/23	PO1-64279-6270000-240000000749-1-New		YEARBOOK CURRICULUM BUNDLE FOR STUDENT JOURNALISM PUBLICATION	0000205050-TEACHER SYNERGY, LLC	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5810-6270000	\$117.38	\$117.38
PO1-64279-6270000-240000000749-1-New						Sum:	\$117.38	\$117.38
09/25/23	PO1-64279-6270000-240000000752-1-New		INTERACTIVE PANELS	0000204352-BLUUM USA, INC.	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$8,698.73	\$8,698.73
PO1-64279-6270000-240000000752-1-New						Sum:	\$8,698.73	\$8,698.73
09/25/23	PO1-64279-6410000-240000000753-1-New		OPEN PURCHASE ORDER FOR EQUIPMENT RENTAL	0000204816-UNITED RENTALS INC.	Maintenance	01.0-00641.0-00000-81100-5610-6410000	\$8,000.00	\$8,000.00
PO1-64279-6410000-240000000753-1-New						Sum:	\$8,000.00	\$8,000.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
09/25/23	PO1-64279-6540000-240000000737-1-New		INDIVIDUAL SERVICE AGREEMENT FOR NPS	0000205370-STONE RIDGE ACADEMY, LLC	Special Ed	01.0-65000.0-57600-11800-5128-6540000	\$1,564.28	\$107.00
PO1-64279-6540000-240000000737-1-New						Sum:	\$1,564.28	\$107.00
09/25/23	PO1-64279-6540000-240000000738-1-New		N2Y SUBSCRIPTION RENEWAL	0000204844-N2Y	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$16,314.48	\$16,314.48
PO1-64279-6540000-240000000738-1-New						Sum:	\$16,314.48	\$16,314.48
09/25/23	PO1-64279-6540000-240000000739-1-New		OPEN P.O. - MATERIALS & SUPPLIES - LIFE SKILLS - 23-24 YEAR	0000204280-SOUTHWEST SCHOOL SUPPLY	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$3,000.00	\$3,000.00
PO1-64279-6540000-240000000739-1-New						Sum:	\$3,000.00	\$3,000.00
09/25/23	PO1-64279-6540000-240000000740-1-New		WJ IV PROTOCOLS	0000205003-RIVERSIDE INSIGHTS	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$1,894.18	\$0.00
PO1-64279-6540000-240000000740-1-New						Sum:	\$1,894.18	\$0.00
09/25/23	PO1-64279-6540000-240000000741-1-New		LAMINATORS - LIFE SKILLS TEACHERS	0000204280-SOUTHWEST SCHOOL SUPPLY	Special Ed	01.0-65000.0-50010-39000-4310-6540000	\$2,625.18	\$2,625.18
PO1-64279-6540000-240000000741-1-New						Sum:	\$2,625.18	\$2,625.18
09/25/23	PO1-64279-6540000-240000000743-1-New		OPEN PO FOR SPECIAL ED TRANSLATORS	0000204429-AMERICAN LANGUAGE SERVICES	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$20,000.00	\$20,000.00
PO1-64279-6540000-240000000743-1-New						Sum:	\$20,000.00	\$20,000.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
09/25/23	PO1-64279-6540000-240000000748-1-New		OPEN PO - MATERIALS & SUPPLIES, WORKABILITY - FY 23/24	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65200.0-57600-11900-4310-6540000	\$1,489.00	\$1,489.00
PO1-64279-6540000-240000000748-1-New						Sum:	\$1,489.00	\$1,489.00
09/25/23	PO1-64279-6540000-240000000751-1-New		PEARSON PROTOCOLS	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$735.77	\$735.77
PO1-64279-6540000-240000000751-1-New						Sum:	\$735.77	\$735.77
09/25/23	PO1-64279-6650000-240000000744-1-New		CABE CONTRACT 2023-2024 SY	0000204485-C A B E	Categorical Central Svcs	01.0-07091.1-11535-10000-5810-6650000	\$16,000.00	\$16,000.00
PO1-64279-6650000-240000000744-1-New						Sum:	\$16,000.00	\$16,000.00
09/25/23	PO1-64279-7000000-240000000746-1-New		OPEN PO TO PURCHASE KITCHEN SUPPLIES	0000204824-CHEFS' TOYS LLC	Nutrition Services Office	01.0-70320.0-00000-37000-4310-7000000	\$2,000.00	\$2,000.00
PO1-64279-7000000-240000000746-1-New						Sum:	\$2,000.00	\$2,000.00
09/25/23	PO1-64279-7000000-240000000747-1-New		PO TO PURCHASE ROLL-IN REFRIGERATOR FOR SLAUSON CK	0000204695-ACTION SALES	Nutrition Services Office	01.0-70320.0-00000-37000-6410-7000000	\$45,808.88	\$45,808.88
PO1-64279-7000000-240000000747-1-New						Sum:	\$45,808.88	\$45,808.88
09/28/23	PO1-64279-2150000-240000000754-1-New		HEAVY DUTY STORAGE UNIT	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-50590.0-00010-10000-4400-2150000	\$941.59	\$0.00
PO1-64279-2150000-240000000754-1-New						Sum:	\$941.59	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
09/28/23	PO1-64279-2150000-240000000757-1-New		LICENSING INVOICE FOR LONGFELLOW	0000205568-DEPARTMENT OF SOCIAL SERVICES	Longfellow	12.0-61050.0-00010-27000-5882-2150000	\$1,210.00	\$0.00
PO1-64279-2150000-240000000757-1-New						Sum:	\$1,210.00	\$0.00
09/28/23	PO1-64279-2150000-240000000761-1-New		SPACE STORAGE LOCK CABINET	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-50590.0-00010-10000-4310-2150000	\$4,604.26	\$0.00
PO1-64279-2150000-240000000761-1-New						Sum:	\$4,604.26	\$0.00
09/28/23	PO1-64279-2150000-240000000762-1-New		LOCK STORAGE CABINET	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-50590.0-00010-10000-4310-2150000	\$4,604.26	\$0.00
PO1-64279-2150000-240000000762-1-New						Sum:	\$4,604.26	\$0.00
09/28/23	PO1-64279-2150000-240000000763-1-New		CLASSROOM MATERIALS	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow	12.0-50590.0-00010-10000-4310-2150000	\$3,322.91	\$0.00
PO1-64279-2150000-240000000763-1-New						Sum:	\$3,322.91	\$0.00
09/28/23	PO1-64279-3080000-240000000760-1-New		J & J SPORTS & TROPHIES T-SHIRTS FOR STAFF	0000204271-J&J SPORTS AND TROPHIES	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$816.68	\$0.00
PO1-64279-3080000-240000000760-1-New						Sum:	\$816.68	\$0.00
09/28/23	PO1-64279-6241000-240000000758-1-New		STUDENT CERTIFICATIONS PO	0000205029-BRAINWEAVER, LLC	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$2,175.00	\$0.00
PO1-64279-6241000-240000000758-1-New						Sum:	\$2,175.00	\$0.00
10/18/23	PO1-64279-6600000-240000000635-2-Modification	1	INTERCOM SERVICE CALL	0000205041-RESPONDER SYSTEMS CORPORATION	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$3,150.00	\$3,150.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-6600000-240000000635-2-Modification						Sum:	\$3,150.00	\$3,150.00
09/28/23	PO1-64279-6270000-240000000766-1-New		MUSIC INSTRUCTIONAL MATERIALS	0000205018-JIM'S MUSICAL INSTRUMENT REPAIR INC.	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$5,000.00	\$5,000.00
PO1-64279-6270000-240000000766-1-New						Sum:	\$5,000.00	\$5,000.00
09/28/23	PO1-64279-6410000-240000000755-1-New		ADD'L STEPS FOR ZIP LINES ON PLAYGROUND EQUIPMENT	0000329600-PACIFIC PLAY SYSTEMS	Maintenance	40.0-91940.0-00000-85000-6410-0000000	\$5,600.00	\$5,600.00
PO1-64279-6410000-240000000755-1-New						Sum:	\$5,600.00	\$5,600.00
09/28/23	PO1-64279-6410000-240000000756-1-New		AHS FOOTBALL FIELD REPLACE LOGO ON TURF	0000205392-KYA SERVICES LLC	Maintenance	40.0-91410.0-00000-81100-5810-4020000	\$59,987.47	\$59,987.47
PO1-64279-6410000-240000000756-1-New						Sum:	\$59,987.47	\$59,987.47
09/28/23	PO1-64279-6410000-240000000759-1-New		OPEN PO FOR CRANE RENTAL	0000204728-BOB'S CRANE SERVICE	Maintenance	01.0-81500.0-00000-81100-5810-6410000	\$5,000.00	\$4,790.00
PO1-64279-6410000-240000000759-1-New						Sum:	\$5,000.00	\$4,790.00
09/28/23	PO1-64279-6410000-240000000765-1-New		CHANGE ORDER FOR GIRLS LOCKER ROOM @ GMS	0000204759-SD LOCKER SERVICES	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$9,950.84	\$9,950.84
PO1-64279-6410000-240000000765-1-New						Sum:	\$9,950.84	\$9,950.84
09/28/23	PO1-64279-6430000-240000000764-1-New		OPEN PO FOR GROUNDS SUPPLIES	0000204821-SUNBELT RENTALS	Operations-Grounds	01.0-81500.0-00000-81100-4372-6430000	\$5,000.00	\$5,000.00
PO1-64279-6430000-240000000764-1-New						Sum:	\$5,000.00	\$5,000.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
09/28/23	PO1-64279-6580000-240000000767-1-New		AHS CITRUS COLLEGE FOOTBALL STADIUM RENTAL FEE 2023-24 SY	0000204375-CITRUS COLLEGE FISCAL SERVICES	Civic Center	01.0-00000.0-11517-42000-5610-6580000	\$17,850.00	\$0.00
PO1-64279-6580000-240000000767-1-New						Sum:	\$17,850.00	\$0.00
09/29/23	PO1-64279-2150000-240000000772-1-New		OPEN PO FOR CLASSROOM MATERIALS	0000204425-AMAZON CAPITAL SERVICES	Longfellow	12.0-61050.0-00010-10000-4310-2150000	\$5,000.00	\$4,938.28
PO1-64279-2150000-240000000772-1-New						Sum:	\$5,000.00	\$4,938.28
09/29/23	PO1-64279-6270000-240000000768-1-New		SAVVAS HISTORY SPANISH GRADES 6-8	0000204537-GATEWAY EDUCATION HOLDINGS LLC	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$5,346.86	\$0.00
PO1-64279-6270000-240000000768-1-New						Sum:	\$5,346.86	\$0.00
09/29/23	PO1-64279-6540000-240000000770-1-New		OPEN PO - MATERIALS/ SUPPLIES, VOCATIONAL PROG. - FY 23/24	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65200.0-57600-11900-4310-6540000	\$2,000.00	\$2,000.00
PO1-64279-6540000-240000000770-1-New						Sum:	\$2,000.00	\$2,000.00
09/29/23	PO1-64279-6540000-240000000771-1-New		ADAPT EASE ERGONOMIC WRITING SLANT BOARD	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65000.0-57600-11900-4310-6540000	\$324.07	\$0.00
PO1-64279-6540000-240000000771-1-New						Sum:	\$324.07	\$0.00
09/29/23	PO1-64279-6540000-240000000773-1-New		OPEN PURCHASE ORDER FOR OFFICE SUPPLIES	0000204280-SOUTHWEST SCHOOL SUPPLY	Special Ed	01.0-65000.0-57600-11900-4310-6540000	\$4,000.00	\$4,000.00
PO1-64279-6540000-240000000773-1-New						Sum:	\$4,000.00	\$4,000.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
09/29/23	PO1-64279-6650000-240000000769-1-New		SEAL SUPPLIES	0000353726-AKJ EDUCATION	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$637.25	\$637.25
PO1-64279-6650000-240000000769-1-New						Sum:	\$637.25	\$637.25
10/02/23	PO1-64279-0000000-240000000793-1-New		ASCIP 2023-2024, ANNUAL WORKERS COMP PREMIUM	0000204941-ALLIANCE OF SCHOOLS FOR COOPERATIVE	Districtwide Operations	67.0-00000.0-00000-60000-5450-0000000	\$1,458,750.00	\$729,374.00
PO1-64279-0000000-240000000793-1-New						Sum:	\$1,458,750.00	\$729,374.00
10/02/23	PO1-64279-0000000-240000000794-1-New		ASCIP 2023-2024 SY, PROPERTY & LIABILITY COVERAGE	0000204941-ALLIANCE OF SCHOOLS FOR COOPERATIVE	Districtwide Operations	67.2-00000.0-00000-60000-5450-0000000	\$977,306.00	\$0.00
PO1-64279-0000000-240000000794-1-New						Sum:	\$977,306.00	\$0.00
10/02/23	PO1-64279-0000000-240000000795-1-New		SEDGWICK 2023-2024 SY, CLAIMS MANAGEMENT SERVICES, INC.	0000205408-SEDGWICK CLAIMS MANAGEMENT SERVICES, INC	Districtwide Operations	67.0-01400.0-00000-60000-5450-0000000	\$50,000.00	\$36,742.40
PO1-64279-0000000-240000000795-1-New						Sum:	\$50,000.00	\$36,742.40
10/02/23	PO1-64279-0000000-240000000799-1-New		OPEN PO US BANK, 2023-2024 SY, BOND ELECTION OF 2014, C;	0000204864-U.S. BANK	Districtwide Operations	21.0-90300.0-00000-85000-5810-0000000	\$1,700.00	\$1,200.00
PO1-64279-0000000-240000000799-1-New						Sum:	\$1,700.00	\$1,200.00
10/02/23	PO1-64279-2160000-240000000785-1-New		HEALTH SUPPLIES	0000204542-SCHOOL NURSE SUPPLY, INC.	Magnolia	01.0-00216.0-00000-31400-4310-2160000	\$77.52	\$0.00
PO1-64279-2160000-240000000785-1-New						Sum:	\$77.52	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/02/23	PO1-64279-2180000-240000000774-1-New		2023-2024 MATHSEEDS SCHOOL SUBSCRIPTION	0000204883-3P LEARNING INC.	Murray	01.0-30100.0-11100-10000-5810-2180000	\$1,319.00	\$1,319.00
PO1-64279-2180000-240000000774-1-New						Sum:	\$1,319.00	\$1,319.00
10/02/23	PO1-64279-3080000-240000000778-1-New		EAST SAN GABRIEL VALLEY MIDDLE SCHOOL LEAGUE	0000381963-EAST SAN GABRIEL VALLEY MIDDLE SCHOOL LEAGUE	Gladstone MS	01.0-00308.0-11517-42000-5890-3080000	\$275.00	\$0.00
PO1-64279-3080000-240000000778-1-New						Sum:	\$275.00	\$0.00
10/02/23	PO1-64279-4020000-240000000782-1-New		RENEWAL OF LICENSE FOR MATH DEPARTMENT	0000205103-DELTAMATH SOLUTIONS INC.	Azusa High School	01.0-30100.0-11100-10000-5810-4020000	\$2,200.00	\$0.00
PO1-64279-4020000-240000000782-1-New						Sum:	\$2,200.00	\$0.00
10/02/23	PO1-64279-6240000-240000000776-1-New		PAYMENT FOR SUMMER EXPANDED LEARNING CARE FOR AUSD STUDENTS	0000204379-CITY OF AZUSA	Instr Supp/ Curr	01.0-26000.0-11100-10000-5110-6240000	\$92,159.00	\$0.00
PO1-64279-6240000-240000000776-1-New						Sum:	\$92,159.00	\$0.00
10/02/23	PO1-64279-6240000-240000000777-1-New		LAPTOP COMPUTER FOR COMMUNITY SCHOOLS	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Instr Supp/ Curr	01.0-63320.0-11100-21000-4400-6240000	\$2,614.52	\$2,614.52
PO1-64279-6240000-240000000777-1-New						Sum:	\$2,614.52	\$2,614.52
10/02/23	PO1-64279-6241000-240000000783-1-New		STUDENT COMPUTERS PO	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	College/ Career Pathways	01.0-63870.2-38000-10000-4400-6241000	\$27,186.00	\$27,186.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/02/23			STUDENT COMPUTERS PO	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	College/ Career Pathways	01.0-63880.2-38000-10000-4310-6241000	\$120.00	\$120.00
10/02/23			STUDENT COMPUTERS PO	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	College/ Career Pathways	01.0-63880.2-38000-10000-4400-6241000	\$31,670.96	\$31,670.96
PO1-64279-6241000-240000000783-1-New						Sum:	\$58,976.96	\$58,976.96
10/02/23	PO1-64279-6270000-240000000786-1-New		OPEN PO FOR MUSIC INSTRUCTIONAL MATERIALS	0000205613-J BROWN, VIOLIN MAKER, LLC	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$2,000.00	\$2,000.00
PO1-64279-6270000-240000000786-1-New						Sum:	\$2,000.00	\$2,000.00
10/02/23	PO1-64279-6331000-240000000796-1-New		APP USED WITH PARENT SQUARE	0000328167-FIREPLACE, INC.	Communications	01.0-00633.0-00000-71800-5810-6331000	\$1,299.00	\$0.00
PO1-64279-6331000-240000000796-1-New						Sum:	\$1,299.00	\$0.00
10/02/23	PO1-64279-6340000-240000000787-1-New		SOFTWARE SUBSCRIPTION	0000204878-ED FILES, INC	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$6,081.00	\$0.00
PO1-64279-6340000-240000000787-1-New						Sum:	\$6,081.00	\$0.00
10/02/23	PO1-64279-6340000-240000000788-1-New		HELIOS SERVICE AGREEMENT FOR FY 2023-2024	0000204927-MANN INFOCOM, INC.	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$46,060.00	\$0.00
PO1-64279-6340000-240000000788-1-New						Sum:	\$46,060.00	\$0.00
10/02/23	PO1-64279-6340000-240000000792-1-New		ANNUAL SOFTWARE MAINTENANCE AND UPGRADE 23-24	0000204628-QUESTYS SOLUTIONS	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$1,432.53	\$0.00
PO1-64279-6340000-240000000792-1-New						Sum:	\$1,432.53	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/02/23	PO1-64279-6360000-240000000791-1-New		AON RISK INSURANCE SERVICES WEST INC. 2023-2024 SY	0000205032-AON RISK INSURANCE SERVICES WEST, INC.	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$3,000.00	\$0.00
PO1-64279-6360000-240000000791-1-New						Sum:	\$3,000.00	\$0.00
10/02/23	PO1-64279-6360000-240000000797-1-New		SIGN IMAGING PLAQUE 2023-2024 SY	0000349487-SIGN IMAGING	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$15,160.75	\$0.00
PO1-64279-6360000-240000000797-1-New						Sum:	\$15,160.75	\$0.00
10/02/23	PO1-64279-6360000-240000000798-1-New		QUADIENT OPEN PO, 2023-2024 SY	0000204669-QUADIENT, INC.	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$3,452.42	\$0.00
PO1-64279-6360000-240000000798-1-New						Sum:	\$3,452.42	\$0.00
10/02/23	PO1-64279-6540000-240000000779-1-New		SUPPORT STATION ACCESSORIES, K716 SUPPORT STRAP	0000204798-COMMUNITY PRODUCTS, LLC	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$95.09	\$0.00
PO1-64279-6540000-240000000779-1-New						Sum:	\$95.09	\$0.00
10/02/23	PO1-64279-6540000-240000000780-1-New		PO FOR SPECIAL ED DEPARTMENT FOR ISA	0000205025-CALIFORNIA PSYCHCARE, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$76,228.00	\$64,901.97
PO1-64279-6540000-240000000780-1-New						Sum:	\$76,228.00	\$64,901.97
10/02/23	PO1-64279-6540000-240000000781-1-New		PO FOR SPECIAL ED DEPARTMENT FOR ISA	0000205025-CALIFORNIA PSYCHCARE, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$61,739.08	\$53,231.21
PO1-64279-6540000-240000000781-1-New						Sum:	\$61,739.08	\$53,231.21
10/02/23	PO1-64279-6540000-240000000784-1-New		58000 BOT-2 COMPLETE FORM KIT (PRINT)	0000204371-PEARSON EDUCATION	Special Ed	01.0-65000.0-50010-39000-4310-6540000	\$2,628.62	\$2,628.62
PO1-64279-6540000-240000000784-1-New						Sum:	\$2,628.62	\$2,628.62

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/02/23	PO1-64279-6600000-240000000789-1-New		MONITORS AND DUAL MONITOR STANDS	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$1,649.92	\$1,649.92
10/02/23			MONITORS AND DUAL MONITOR STANDS	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$25.00	\$25.00
PO1-64279-6600000-240000000789-1-New						Sum:	\$1,674.92	\$1,674.92
10/02/23	PO1-64279-6600000-240000000790-1-New		REMOTE DEPLOYMENT SERVICES	0000204773-DELL FINANCIAL SERVICES LLC	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$10,620.00	\$10,620.00
PO1-64279-6600000-240000000790-1-New						Sum:	\$10,620.00	\$10,620.00
10/03/23	PO1-64279-3080000-240000000811-1-New		GROUND CONTROL SYSTEMS - SKATEDOCK	0000329400-GC SYSTEMS, INC.	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$2,293.57	\$2,293.57
PO1-64279-3080000-240000000811-1-New						Sum:	\$2,293.57	\$2,293.57
10/03/23	PO1-64279-5230000-240000000800-1-New		OPEN PO CTE SCRUBS UNIFORMS	0000204452-RED DOT UNIFORMS	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$3,000.00	\$2,388.16
PO1-64279-5230000-240000000800-1-New						Sum:	\$3,000.00	\$2,388.16
10/03/23	PO1-64279-5230000-240000000802-1-New		BLUUM MULTI TOUCH DISPLAY FOR SCHOOL	0000204352-BLUUM USA, INC.	Adult Ed	11.0-63910.0-41102-10000-4400-5230000	\$28,607.50	\$28,607.50
PO1-64279-5230000-240000000802-1-New						Sum:	\$28,607.50	\$28,607.50
10/03/23	PO1-64279-5230000-240000000803-1-New		ADMINISTRATIVE SOFTWARE APPLICATIONS- PROFESSIONAL SERVICE	0000204394-ADMINISTRATIVE SOFTWARE APPLICATIONS	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$600.00	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-5230000-240000000803-1-New						Sum:	\$600.00	\$0.00
10/03/23	PO1-64279-5230000-240000000804-1-New		ASAP/VANCO PRORATE SERVICE	0000204394-ADMINISTRATIVE SOFTWARE APPLICATIONS	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$375.00	\$0.00
PO1-64279-5230000-240000000804-1-New						Sum:	\$375.00	\$0.00
10/03/23	PO1-64279-6241000-240000000775-2-Modification	1	INSTRUCTIONAL MATERIALS & SUPPLIES PO	0000204260-HALO BRANDED SOLUTIONS,INC.	College/ Career Pathways	01.0-07091.1-11515-10000-4310-6245000	\$175.26	\$175.26
PO1-64279-6241000-240000000775-2-Modification						Sum:	\$175.26	\$175.26
10/03/23	PO1-64279-6241000-240000000805-1-New		REGISTRATION FEE PO	0000380911-NEXT CAREERS	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$300.00	\$0.00
PO1-64279-6241000-240000000805-1-New						Sum:	\$300.00	\$0.00
10/03/23	PO1-64279-6241000-240000000806-1-New		STUDENT INSTRUCTIONAL MATERIALS PO	0000204536-BIO-RAD LABORATORIES, INC	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$1,635.16	\$1,635.16
PO1-64279-6241000-240000000806-1-New						Sum:	\$1,635.16	\$1,635.16
10/03/23	PO1-64279-6241000-240000000809-1-New		PO IS FOR INSTRUCTIONAL MATERIALS	0000204299-FLINN SCIENTIFIC	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$2,074.41	\$0.00
PO1-64279-6241000-240000000809-1-New						Sum:	\$2,074.41	\$0.00
10/03/23	PO1-64279-6241000-240000000813-1-New		CONFERENCE REGISTRATION PO	0000326994-J R REGISTRATIONS	College/ Career Pathways	01.0-63880.2-38000-10000-5220-6241000	\$325.00	\$0.00
PO1-64279-6241000-240000000813-1-New						Sum:	\$325.00	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/03/23	PO1-64279-6540000-240000000801-1-New		EM-250A TGMD-3 EXAMINER RECORD FORM PK OF 25	0000204282-WESTERN PSYCHOLOGICAL SERVICES	Special Ed	01.0-65000.0-50010-39000-4310-6540000	\$164.93	\$164.93
PO1-64279-6540000-240000000801-1-New						Sum:	\$164.93	\$164.93
10/03/23	PO1-64279-6540000-240000000807-1-New		ACER CHROMEBOOK, CHROME OS MANAGEMENT SOFTWARE,	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$288.82	\$0.00
PO1-64279-6540000-240000000807-1-New						Sum:	\$288.82	\$0.00
10/03/23	PO1-64279-6540000-240000000808-1-New		ACER CHROMEBOOK, CHROME OS MANAGEMENT SOFTWARE,	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$288.82	\$0.00
PO1-64279-6540000-240000000808-1-New						Sum:	\$288.82	\$0.00
10/03/23	PO1-64279-6600000-240000000810-1-New		NETWORK SUPPORT - PHASE I	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$44,571.42	\$44,571.42
PO1-64279-6600000-240000000810-1-New						Sum:	\$44,571.42	\$44,571.42
10/03/23	PO1-64279-6600000-240000000812-1-New		MANAGED NETWORK SUPPORT- PHASE 2	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$111,428.55	\$111,428.55
PO1-64279-6600000-240000000812-1-New						Sum:	\$111,428.55	\$111,428.55
10/04/23	PO1-64279-6270000-240000000633-2-Modification	1	OPEN PO FOR MUSIC INSTRUCTIONAL MATERIALS	0000204276-J.W. PEPPER & SON, INCORPORATED	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$2,000.00	\$1,784.54
PO1-64279-6270000-240000000633-2-Modification						Sum:	\$2,000.00	\$1,784.54

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/04/23	PO1-64279-6600000-240000000814-1-New		MANAGED NETWORK SUPPORT- PHASE 3	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$111,428.55	\$111,428.55
PO1-64279-6600000-240000000814-1-New						Sum:	\$111,428.55	\$111,428.55
10/05/23	CBDL-64279-6600000-240000000001-1-New		LAPSE for 2024	0000205176-AVIDEX INDUSTRIES, LLC.	Management Info Sys	01.0-00660.0-00000-77000-4310-6600000	\$0.00	\$0.00
10/05/23			LAPSE for 2024	0000205176-AVIDEX INDUSTRIES, LLC.	Management Info Sys	01.0-00660.0-00000-77000-4400-6600000	\$0.00	\$0.00
10/05/23			LAPSE for 2024	0000205176-AVIDEX INDUSTRIES, LLC.	Management Info Sys	01.0-00660.0-00000-77000-5810-6600000	\$0.00	\$0.00
10/05/23			LAPSE for 2024	0000205176-AVIDEX INDUSTRIES, LLC.	Management Info Sys	01.0-00660.0-00000-77000-6410-6600000	\$0.00	\$0.00
CBDL-64279-6600000-240000000001-1-New						Sum:	\$0.00	\$0.00
10/05/23	PO1-64279-3080000-240000000815-1-New		REIMBURSEMENT FOR SPORTS OFFICIAL'S PAYMENTS FROM GMS	0000204504-GLADSTONE MIDDLE SCHOOL ASB	Gladstone MS	01.0-00308.0-11517-42000-5890-3080000	\$330.00	\$0.00
PO1-64279-3080000-240000000815-1-New						Sum:	\$330.00	\$0.00
10/05/23	PO1-64279-6360000-240000000816-1-New		OPEN P.O. U.S POSTAL SERVICES 2023-2024 SY	0000204489-U.S. POSTAL SERVICE	Business Svcs/General	01.0-00636.0-00000-72000-5910-6360000	\$20,000.00	\$20,000.00
PO1-64279-6360000-240000000816-1-New						Sum:	\$20,000.00	\$20,000.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/05/23	PO1-64279-6360000-240000000817-1-New		OPEN P.O. FORTRESS ARMORED SERVICES 2023-2024 SY	0000326895-FORTRESS ARMORED SERVICES COMPANY	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$11,000.00	\$10,811.42
PO1-64279-6360000-240000000817-1-New						Sum:	\$11,000.00	\$10,811.42
10/06/23	PO1-64279-5230000-240000000824-1-New		NEW READERS PRESS PROLITERACY	0000382804-PROLITERACY WORLDWIDE	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$51.19	\$51.19
PO1-64279-5230000-240000000824-1-New						Sum:	\$51.19	\$51.19
10/06/23	PO1-64279-6240000-240000000822-1-New		TUTORING SERVICES FOR AUSD STUDENTS	0000205497-HeyTutor Inc.	Instr Supp/ Curr	01.0-32140.0-11100-10000-5810-6240000	\$380,205.00	\$380,205.00
PO1-64279-6240000-240000000822-1-New						Sum:	\$380,205.00	\$380,205.00
10/06/23	PO1-64279-6270000-240000000820-1-New		SAVVAS ELEVATE SCIENCE SPANISH STUDENT EDITION FOR GMS	0000204537-GATEWAY EDUCATION HOLDINGS LLC	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$3,305.01	\$3,305.01
PO1-64279-6270000-240000000820-1-New						Sum:	\$3,305.01	\$3,305.01
10/06/23	PO1-64279-6270000-240000000821-1-New		TOO GOOD FOR DRUGS INSTRUCTIONAL MATERIALS-HODGE SCHOOL	0000332111-C.E. MENDEZ FOUNDATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$2,262.39	\$2,262.39
PO1-64279-6270000-240000000821-1-New						Sum:	\$2,262.39	\$2,262.39
10/06/23	PO1-64279-6270000-240000000823-1-New		MCGRAW HILLINSPIRE SCIENCE CHEMISTRY FOR AHS	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$8,126.53	\$8,126.53

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-6270000-240000000823-1-New						Sum:	\$8,126.53	\$8,126.53
10/06/23	PO1-64279-6290000-240000000819-1-New		OPEN PO FOR SCHOOL RESOURCE OFFICER FOR AHS AND SHS	0000374147-BLACKWATER PUBLIC SAFETY	Pupil Svcs/ A&W	01.0-00629.0-00000-83000-5810-6290000	\$70,000.00	\$58,940.00
PO1-64279-6290000-240000000819-1-New						Sum:	\$70,000.00	\$58,940.00
10/09/23	PO1-64279-6240000-240000000826-1-New		ON LINE TUTORING FOR AUDS STUDENTS GRDS 3 - 12	0000205412-PAPER EDUCATION AMERICA INC.	Instr Supp/ Curr	01.0-32140.0-11100-10000-5810-6240000	\$189,477.00	\$0.00
PO1-64279-6240000-240000000826-1-New						Sum:	\$189,477.00	\$0.00
10/09/23	PO1-64279-7000000-240000000825-1-New		OPEN PO TO MOVE KITCHEN EQUIPMENT	0000204620-ARROW RESTAURANT EQUIPMENT	Nutrition Services Office	01.0-70320.0-00000-37000-5810-7000000	\$2,000.00	\$2,000.00
PO1-64279-7000000-240000000825-1-New						Sum:	\$2,000.00	\$2,000.00
10/09/23	PO1-64279-7000000-240000000827-1-New		OPEN PO TO PURCHASE KITCHEN EQUIPMENT	0000204695-ACTION SALES	Nutrition Services Office	01.0-70320.0-00000-37000-6410-7000000	\$5,620.56	\$5,620.56
PO1-64279-7000000-240000000827-1-New						Sum:	\$5,620.56	\$5,620.56
10/10/23	PO1-64279-6410000-240000000840-1-New		FIRE ALARM REPLACEMENT @ DO	0000376383-FS INCORPORATED	Maintenance	01.0-00641.0-00000-81100-5634-6410000	\$27,338.21	\$27,338.21
PO1-64279-6410000-240000000840-1-New						Sum:	\$27,338.21	\$27,338.21
10/10/23	PO1-64279-6540000-240000000830-1-New		INDIVIDUAL SERVICES AGREEMENT FOR NPS	0000205455-SPECTRUM CENTER, INC.	Special Ed	01.0-65000.0-57600-11800-5130-6540000	\$57,322.07	\$52,477.02

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-6540000-240000000830-1-New						Sum:	\$57,322.07	\$52,477.02
10/10/23	PO1-64279-6540000-240000000833-1-New		INDIVIDUAL AGREEMENT FOR NPA	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$31,500.00	\$31,500.00
PO1-64279-6540000-240000000833-1-New						Sum:	\$31,500.00	\$31,500.00
10/10/23	PO1-64279-6540000-240000000834-1-New		MCKINLEY CHILDREN'S CENTER/CANYON VIEW -JULY INVOICE	0000205371-MCKINLEY CHILDREN'S CENTER, INC.	Special Ed	01.0-65000.0-57600-11800-5127-6540000	\$8,907.62	\$6,548.53
PO1-64279-6540000-240000000834-1-New						Sum:	\$8,907.62	\$6,548.53
10/10/23	PO1-64279-6540000-240000000835-1-New		ORDER FOR COPY PAPER	0000204280-SOUTHWEST SCHOOL SUPPLY	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$1,336.34	\$1,336.34
PO1-64279-6540000-240000000835-1-New						Sum:	\$1,336.34	\$1,336.34
10/10/23	PO1-64279-6540000-240000000836-1-New		PO FOR NPS-MARCH INVOICE	0000205446-HAYNES FAMILY OF PROGRAMS, INC.	Special Ed	01.0-65000.0-57600-11800-5129-6540000	\$35,750.95	\$35,750.95
PO1-64279-6540000-240000000836-1-New						Sum:	\$35,750.95	\$35,750.95
10/10/23	PO1-64279-6540000-240000000837-1-New		OPEN PO FOR THERAPY SPECIAL EDUCATION FOR IEP NEEDS	0000204925-NEW DIRECTION SOLUTIONS. LLC.	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$25,000.00	\$423.82
10/10/23			OPEN PO FOR THERAPY SPECIAL EDUCATION FOR IEP NEEDS	0000204925-NEW DIRECTION SOLUTIONS. LLC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$100,000.00	\$1,695.30
PO1-64279-6540000-240000000837-1-New						Sum:	\$125,000.00	\$2,119.12

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
10/10/23	PO1-64279-6540000-240000000842-1-New		PROVIDING SUPPORT SERVICES OUTLINED IN STUDENT IEPS	0000339595-PRIDE LEARNING CO.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$28,350.00	\$27,415.00	
PO1-64279-6540000-240000000842-1-New							Sum:	\$28,350.00	\$27,415.00
10/10/23	PO1-64279-6600000-240000000841-1-New		GOOGLE WORKSPACE FOR EDUCATION- LICENSE MULTI YEAR	0000205442-CDW LLC	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$25,130.00	\$25,130.00	
PO1-64279-6600000-240000000841-1-New							Sum:	\$25,130.00	\$25,130.00
10/10/23	PO1-64279-6650000-240000000831-1-New		LACOE CONFERENCE REGISTRATION	0000205388-LACOE	Categorical Central Svcs	01.0-07091.1-47601-10000-5220-6650000	\$300.00	\$0.00	
PO1-64279-6650000-240000000831-1-New							Sum:	\$300.00	\$0.00
10/10/23	PO1-64279-6650000-240000000832-1-New		LACOE CONFERENCE REGISTRATION	0000205388-LACOE	Categorical Central Svcs	01.0-07091.1-47601-10000-5220-6650000	\$100.00	\$0.00	
PO1-64279-6650000-240000000832-1-New							Sum:	\$100.00	\$0.00
10/10/23	PO1-64279-6650000-240000000839-1-New		PARENT TRAINING	0000381913-ST. DOROTHY SCHOOL	Categorical Central Svcs	01.0-30100.0-11100-10000-5810-2700000	\$318.75	\$0.00	
PO1-64279-6650000-240000000839-1-New							Sum:	\$318.75	\$0.00
10/11/23	PO1-64279-6240000-240000000847-1-New		CALIFORNIA READING ASSOCIATION CONFERENCE	0000331256-CALIFORNIA READING ASSOCIATION	Instr Supp/ Curr	01.0-63320.0-11100-21000-5220-6240000	\$90.00	\$0.00	
PO1-64279-6240000-240000000847-1-New							Sum:	\$90.00	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/11/23	PO1-64279-6241000-240000000848-1-New		INSTRUCTIONAL SUPPLIES PO	0000322191-Paxton Patterson LLC	College/ Career Pathways	01.0-63870.2-38000-10000-4310-6241000	\$1,190.30	\$1,190.30
PO1-64279-6241000-240000000848-1-New						Sum:	\$1,190.30	\$1,190.30
10/11/23	PO1-64279-6270000-240000000846-1-New		HEADPHONES FOR WORLD LANGUAGE TEACHERS	0000204424-SCHOOL SPECIALTY, LLC	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$1,657.06	\$1,657.06
PO1-64279-6270000-240000000846-1-New						Sum:	\$1,657.06	\$1,657.06
10/11/23	PO1-64279-6410000-240000000843-1-New		ADDITIONAL CAMERAS AT SHS	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	40.0-91920.0-00000-85000-5810-4030000	\$6,466.26	\$0.00
PO1-64279-6410000-240000000843-1-New						Sum:	\$6,466.26	\$0.00
10/11/23	PO1-64279-6410000-240000000844-1-New		ENGINEERING SUPPORT FOR ACCESS CONTROL	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	40.0-91920.0-00000-85000-5810-0000000	\$39,150.00	\$19,575.00
PO1-64279-6410000-240000000844-1-New						Sum:	\$39,150.00	\$19,575.00
10/11/23	PO1-64279-6410000-240000000851-1-New		GMS PAD LOCKS	0000204271-J&J SPORTS AND TROPHIES	Maintenance	14.0-06205.0-00000-81100-4310-6410000	\$11,040.92	\$11,040.92
PO1-64279-6410000-240000000851-1-New						Sum:	\$11,040.92	\$11,040.92
10/11/23	PO1-64279-6540000-240000000845-1-New		VMI MOTOR-VISUAL PROTOCOLS	0000204371-PEARSON EDUCATION	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$183.98	\$183.98
PO1-64279-6540000-240000000845-1-New						Sum:	\$183.98	\$183.98
10/11/23	PO1-64279-6600000-240000000850-1-New		BOARDROOM MEDIA ROOM DEVICES	0000204466-INTELLI-TECH	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$590.94	\$590.94

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/11/23			BOARDROOM MEDIA ROOM DEVICES	0000204466-INTELLI-TECH	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$1,791.56	\$1,791.56
10/11/23			BOARDROOM MEDIA ROOM DEVICES	0000204466-INTELLI-TECH	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$5.00	\$5.00
PO1-64279-6600000-240000000850-1-New						Sum:	\$2,387.50	\$2,387.50
10/11/23	PO1-64279-6650000-240000000361-2-Modification	1	CABE PROJECT 2INSPIRE 2023-2024 SCHOOL YEAR	0000204485-C A B E	Categorical Central Svcs	01.0-42030.0-47600-24950-5810-6650000	\$46,900.00	\$46,900.00
PO1-64279-6650000-240000000361-2-Modification						Sum:	\$46,900.00	\$46,900.00
10/11/23	PO1-64279-6650000-240000000849-1-New		OPEN P.O. FOR EL SUPPLIES 2023-2024	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$520.00	\$520.00
PO1-64279-6650000-240000000849-1-New						Sum:	\$520.00	\$520.00
10/12/23	PO1-64279-5230000-240000000857-1-New		POCKET NURSE - SUPPLIES FOR MEDICAL ASSISTANT PROGRAM	0000204609-POCKET NURSE ENTERPRISES, INC.	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$1,274.37	\$1,274.37
PO1-64279-5230000-240000000857-1-New						Sum:	\$1,274.37	\$1,274.37
10/12/23	PO1-64279-6270000-240000000854-1-New		MATH TASK CARDS	0000205050-TEACHER SYNERGY, LLC	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5810-6270000	\$30.31	\$30.31
PO1-64279-6270000-240000000854-1-New						Sum:	\$30.31	\$30.31

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/12/23	PO1-64279-6270000-240000000855-1-New		HOUGHTON MIFFLIN COLLECTIONS STUDENT EDITION FOR GMS	0000204699-HOUGHTON MIFFLIN HARCOURT	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$10,091.02	\$10,091.02
PO1-64279-6270000-240000000855-1-New						Sum:	\$10,091.02	\$10,091.02
10/12/23	PO1-64279-6270000-240000000858-1-New		SHOWKIT FOR DRAMA	0000348326-MTI ENTERPRISES, INC.	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$695.00	\$695.00
PO1-64279-6270000-240000000858-1-New						Sum:	\$695.00	\$695.00
10/12/23	PO1-64279-6360000-240000000444-2-Modification	1	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-00632.0-00000-71100-5220-6320000	\$25,000.00	\$11,739.10
10/12/23		1	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-00633.0-00000-71500-4395-6330000	\$1,200.00	\$1,200.00
10/12/23		1	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-00633.0-00000-71500-5220-6330000	\$15,000.00	\$15,000.00
10/12/23		1	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-00633.0-00000-71800-4310-6331000	\$4,000.00	\$4,000.00
10/12/23		1	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-00633.0-00000-71800-5220-6331000	\$4,000.00	\$1,916.43

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/12/23		1	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-00633.0-00000-71800-5810-6331000	\$2,000.00	\$2,000.00
10/12/23		1	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-00634.0-00000-74000-4310-6340000	\$4,000.00	\$3,115.00
10/12/23		1	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-00636.0-00000-73000-4310-6360000	\$10,000.00	\$7,254.31
10/12/23		1	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-00660.0-00000-77000-4310-6600000	\$300.00	\$300.00
10/12/23		1	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-65000.0-57600-11100-4310-6540000	\$10,000.00	\$10,000.00
10/12/23		1	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-81500.0-00000-81100-4380-6410000	\$7,000.00	\$7,000.00
PO1-64279-6360000-240000000444-2-Modification						Sum:	\$82,500.00	\$63,524.84
10/12/23	PO1-64279-6410000-240000000853-1-New		DISTRICT WIDE SECURITY INTRUSION EQUIPMENT & INSTALLATION	0000204395-THE ADT SECURITY CORPORATION	Maintenance	40.0-91910.0-00000-81100-5810-0000000	\$38,348.31	\$38,348.31
10/12/23			DISTRICT WIDE SECURITY INTRUSION EQUIPMENT & INSTALLATION	0000204395-THE ADT SECURITY CORPORATION	Maintenance	40.0-91910.0-00000-81100-5810-2130000	\$32,342.41	\$32,342.41

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/12/23			DISTRICT WIDE SECURITY INTRUSION EQUIPMENT & INSTALLATION	0000204395-THE ADT SECURITY CORPORATION	Maintenance	40.0-91910.0-00000-81100-5810-2150000	\$11,235.36	\$11,235.36
10/12/23			DISTRICT WIDE SECURITY INTRUSION EQUIPMENT & INSTALLATION	0000204395-THE ADT SECURITY CORPORATION	Maintenance	40.0-91910.0-00000-81100-5810-2160000	\$31,516.35	\$31,516.35
10/12/23			DISTRICT WIDE SECURITY INTRUSION EQUIPMENT & INSTALLATION	0000204395-THE ADT SECURITY CORPORATION	Maintenance	40.0-91910.0-00000-81100-5810-2180000	\$39,676.41	\$39,676.41
10/12/23			DISTRICT WIDE SECURITY INTRUSION EQUIPMENT & INSTALLATION	0000204395-THE ADT SECURITY CORPORATION	Maintenance	40.0-91910.0-00000-81100-5810-2210000	\$28,529.40	\$28,529.40
10/12/23			DISTRICT WIDE SECURITY INTRUSION EQUIPMENT & INSTALLATION	0000204395-THE ADT SECURITY CORPORATION	Maintenance	40.0-91910.0-00000-81100-5810-3060000	\$49,225.50	\$49,225.50
10/12/23			DISTRICT WIDE SECURITY INTRUSION EQUIPMENT & INSTALLATION	0000204395-THE ADT SECURITY CORPORATION	Maintenance	40.0-91910.0-00000-81100-5810-3080000	\$100,506.13	\$100,506.13
10/12/23			DISTRICT WIDE SECURITY INTRUSION EQUIPMENT & INSTALLATION	0000204395-THE ADT SECURITY CORPORATION	Maintenance	40.0-91910.0-00000-81100-5810-4020000	\$113,292.96	\$113,292.96

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/12/23			DISTRICT WIDE SECURITY INTRUSION EQUIPMENT & INSTALLATION	0000204395-THE ADT SECURITY CORPORATION	Maintenance	40.0-91910.0-00000-81100-5810-7070000	\$7,100.00	\$7,100.00
PO1-64279-6410000-240000000853-1-New						Sum:	\$451,772.83	\$451,772.83
10/12/23	PO1-64279-6650000-240000000856-1-New		LACOE CONFERENCE REGISTRATION	0000205388-LACOE	Categorical Central Svcs	01.0-07091.1-47601-10000-5220-6650000	\$100.00	\$100.00
PO1-64279-6650000-240000000856-1-New						Sum:	\$100.00	\$100.00
10/13/23	PO1-64279-2180000-240000000838-2-Modification	1	LAMINATING FILM FOR SEAL CHANTS	0000204819-ACCO BRANDS USA LLC	Murray	01.0-30100.0-11100-10000-4310-2180000	\$291.72	\$291.72
PO1-64279-2180000-240000000838-2-Modification						Sum:	\$291.72	\$291.72
10/13/23	PO1-64279-2210000-240000000863-1-New		OPEN PO FOR AMAZON	0000204425-AMAZON CAPITAL SERVICES	Valleydale	01.0-00221.0-11100-10000-4310-2210000	\$700.00	\$700.00
PO1-64279-2210000-240000000863-1-New						Sum:	\$700.00	\$700.00
10/13/23	PO1-64279-4020000-240000000862-1-New		AMAZON OPEN PURCHASE ORDER	0000204425-AMAZON CAPITAL SERVICES	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$3,000.00	\$3,000.00
PO1-64279-4020000-240000000862-1-New						Sum:	\$3,000.00	\$3,000.00
10/13/23	PO1-64279-6270000-240000000859-1-New		OPEN PO FOR MUSIC	0000382513-7 FROM THE ONE ENTERPRISES	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$1,000.00	\$1,000.00
PO1-64279-6270000-240000000859-1-New						Sum:	\$1,000.00	\$1,000.00
10/13/23	PO1-64279-6360000-240000000861-1-New		AERIES FALL 2023 CONFERENCE, AERIESCON 2023-2024 SY	0000204760-AERIES SOFTWARE	Business Svcs/General	01.0-00636.0-00000-72000-5220-6360000	\$249.00	\$249.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-6360000-240000000861-1-New						Sum:	\$249.00	\$249.00
10/13/23	PO1-64279-6540000-240000000860-1-New		CPI RECERT FEE - ANNUAL MEMBERSHIP FEE	0000205593-CRISIS PREVENTION INSTITUTE (CPI)	Special Ed	01.0-65000.0-50010-39000-5810-6540000	\$200.00	\$0.00
PO1-64279-6540000-240000000860-1-New						Sum:	\$200.00	\$0.00
10/16/23	PO1-64279-0000000-240000000881-1-New		INSTALLMENT BILLING 2023-23 SY, CA SCHOOLS DENTAL COALITION	0000204247-CALIFORNIA SCHOOLS DENTAL COALITION	Districtwide Operations	67.1-00000.0-00000-60000-5885-0000000	\$808,416.00	\$670,242.00
PO1-64279-0000000-240000000881-1-New						Sum:	\$808,416.00	\$670,242.00
10/16/23	PO1-64279-3080000-240000000877-1-New		EAST SAN GABRIEL VALLEY MIDDLE SCHOOL LEAGUE	0000204612-CHARTER OAK UNIFIED SCHOOL DISTRICT	Gladstone MS	01.0-00308.0-11517-42000-5890-3080000	\$35.00	\$35.00
PO1-64279-3080000-240000000877-1-New						Sum:	\$35.00	\$35.00
10/16/23	PO1-64279-3080000-240000000878-1-New		J & J'S SPORTS & TROPHIES SUPPLIES	0000204271-J&J SPORTS AND TROPHIES	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$2,711.60	\$0.00
PO1-64279-3080000-240000000878-1-New						Sum:	\$2,711.60	\$0.00
10/16/23	PO1-64279-3080000-240000000886-1-New		TEACHERS PAY TEACHERS FOR SPED SUPPLIES QUOTE ID #406354	0000205050-TEACHER SYNERGY, LLC	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$11.90	\$11.90
PO1-64279-3080000-240000000886-1-New						Sum:	\$11.90	\$11.90

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/16/23	PO1-64279-3080000-240000000888-1-New		REIMBURSEMENT FOR SPORTS OFFICIALS PAYMENTS FROM GMS	0000204504-GLADSTONE MIDDLE SCHOOL ASB	Gladstone MS	01.0-00308.0-11517-42000-5890-3080000	\$330.00	\$0.00
PO1-64279-3080000-240000000888-1-New						Sum:	\$330.00	\$0.00
10/16/23	PO1-64279-3080000-240000000889-1-New		AMAZON OPEN P.O. FOR SUPPLIES	0000204425-AMAZON CAPITAL SERVICES	Gladstone MS	01.0-00308.0-11100-10000-4310-3080000	\$1,500.00	\$1,500.00
PO1-64279-3080000-240000000889-1-New						Sum:	\$1,500.00	\$1,500.00
10/16/23	PO1-64279-4020000-240000000872-1-New		SCIENCE SUPPLIES FOR PROJECTS	0000204299-FLINN SCIENTIFIC	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$481.49	\$481.49
PO1-64279-4020000-240000000872-1-New						Sum:	\$481.49	\$481.49
10/16/23	PO1-64279-4020000-240000000873-1-New		PRONES FOR SCIENCE DEPARTMENT	0000204345-VERNIER SOFTWARE & TECHNOLOGY	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$970.20	\$970.20
PO1-64279-4020000-240000000873-1-New						Sum:	\$970.20	\$970.20
10/16/23	PO1-64279-4020000-240000000874-1-New		SCIENCE SUPPLIES	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$126.54	\$126.54
PO1-64279-4020000-240000000874-1-New						Sum:	\$126.54	\$126.54
10/16/23	PO1-64279-4020000-240000000883-1-New		CLAY FOR CERAMIC CLASSES	0000204341-LAGUNA CLAY CO.	Azusa High School	01.0-00402.0-11100-10000-4310-4020000	\$1,496.00	\$1,496.00
PO1-64279-4020000-240000000883-1-New						Sum:	\$1,496.00	\$1,496.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/19/2023

Purchase Order Board List

Run Time: 7:56:06 AM

From 09/14/23 - To 10/18/23

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
10/16/23	PO1-64279-5230000-240000000868-1-New		POCKET NURESE-SUPPLIES FOR MEDICAL ASSISTANT PROGRAM	0000204609-POCKET NURSE ENTERPRISES, INC.	Adult Ed	11.0-63910.0-41102-10000-4400-5230000	\$5,490.46	\$5,490.46	
PO1-64279-5230000-240000000868-1-New							Sum:	\$5,490.46	\$5,490.46
10/16/23	PO1-64279-5230000-240000000871-1-New		IMAGINE LEARNING- HIGH SCHOOL DIPLOMA SOFTWARE	0000338389-IMAGINE LEARNING LLC	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$7,025.00	\$7,025.00	
PO1-64279-5230000-240000000871-1-New							Sum:	\$7,025.00	\$7,025.00
10/16/23	PO1-64279-6240000-240000000865-1-New		SITE LICENSE FOR MOVIE USE FOR ALL SCHOOLS WITHIN DISTRICT	0000382819-SWANK MOTION PICTURES, INC.	Instr Supp/ Curr	01.0-07091.1-11100-24950-4310-6240000	\$10,204.00	\$0.00	
PO1-64279-6240000-240000000865-1-New							Sum:	\$10,204.00	\$0.00
10/16/23	PO1-64279-6270000-240000000867-1-New		ART SUPPLIES	0000204546-BLICK ART MATERIALS	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$2,924.21	\$2,924.21	
PO1-64279-6270000-240000000867-1-New							Sum:	\$2,924.21	\$2,924.21
10/16/23	PO1-64279-6331000-240000000882-1-New		OPEN PO MEASURE K MAILERS	0000205550-NTS COMMUNICATION S, INC.	Communicatio ns	01.0-00633.0-00000-71800-5810-6331000	\$8,000.00	\$129.55	
PO1-64279-6331000-240000000882-1-New							Sum:	\$8,000.00	\$129.55
10/16/23	PO1-64279-6360000-240000000885-1-New		SSC WORKSHOPS OPEN P.O. 2023-2024 SY	0000204305-SCHOOL SERVICES OF CALIFORNIA	Business Svcs/General	01.0-00636.0-00000-72000-5220-6360000	\$10,000.00	\$10,000.00	

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PO1-64279-6360000-240000000885-1-New						Sum:	\$10,000.00	\$10,000.00
10/16/23	PO1-64279-6360000-240000000887-1-New		DS WATER, OPEN P.O., 2023-2024 SY	0000204281-DS WATERS OF AMERICA, LP	Business Svcs/General	01.0-00636.0-00000-72000-5910-6360000	\$800.00	\$800.00
PO1-64279-6360000-240000000887-1-New						Sum:	\$800.00	\$800.00
10/16/23	PO1-64279-6410000-230000001048-3-Modification	1	ASPHALT REPAIRS AT VARIOUS SITES	0000332257-UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-0000000	\$140,000.00	\$0.00
10/16/23		1	ASPHALT REPAIRS AT VARIOUS SITES	0000332257-UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-2100000	\$18,500.00	\$0.00
10/16/23		1	ASPHALT REPAIRS AT VARIOUS SITES	0000332257-UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-2130000	\$250,000.00	\$0.00
10/16/23		1	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
10/16/23		1	ASPHALT REPAIRS AT VARIOUS SITES	0000332257-UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-2160000	\$235,000.00	\$78,500.00
10/16/23		1	ASPHALT REPAIRS AT VARIOUS SITES	0000332257-UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-2180000	\$145,000.00	\$65,250.00
10/16/23		1	ASPHALT REPAIRS AT VARIOUS SITES	0000332257-UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-2190000	\$19,900.00	\$0.00
10/16/23		1	ASPHALT REPAIRS AT VARIOUS SITES	0000332257-UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-2210000	\$285,000.00	\$142,500.00
10/16/23		1	ASPHALT REPAIRS AT VARIOUS SITES	0000332257-UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-3060000	\$325,000.00	\$0.00

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10/16/23		1	ASPHALT REPAIRS AT VARIOUS SITES	0000332257- UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-4010000	\$543,300.00	\$46,300.00
10/16/23		1	ASPHALT REPAIRS AT VARIOUS SITES	0000332257- UNIVERSAL ASPHALT CO.,INC	Maintenance	35.0-91405.0-00000-85000-6210-4020000	\$365,750.00	\$0.00
PO1-64279-6410000-230000001048-3-Modification						Sum:	\$2,368,450.00	\$373,550.00
10/16/23	PO1-64279-6410000-240000000870-1-New		OPEN PO FOR HVAC EQUIPMENT	0000204367- FERGUSON HEATING & COOLING	Maintenance	01.0-00641.0-00000-81100-6410-6410000	\$29,000.00	\$321.42
PO1-64279-6410000-240000000870-1-New						Sum:	\$29,000.00	\$321.42
10/16/23	PO1-64279-6410000-240000000875-1-New		OPEN PO FOR FIRST AID SUPPLIES	0000204284- CINTAS	Maintenance	01.0-81500.0-00000-81100-4391-6410000	\$1,000.00	\$1,000.00
PO1-64279-6410000-240000000875-1-New						Sum:	\$1,000.00	\$1,000.00
10/16/23	PO1-64279-6410000-240000000876-1-New		OPEN PO FOR CRANE RENTAL	0000204728-BOB'S CRANE SERVICE	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$3,000.00	\$3,000.00
PO1-64279-6410000-240000000876-1-New						Sum:	\$3,000.00	\$3,000.00
10/16/23	PO1-64279-6410000-240000000879-1-New		OPEN PO FOR FUEL TAX	0000204349- CALIFORNIA DEPARTMENT OF TAX AND FEE	Maintenance	01.0-81500.0-00000-81100-5882-6410000	\$2,100.00	\$1,576.00
PO1-64279-6410000-240000000879-1-New						Sum:	\$2,100.00	\$1,576.00
10/16/23	PO1-64279-6410000-240000000880-1-New		OPEN PO FOR ELECTRICAL PARTS	0000204809- WALTERS WHOLESALE CO.	Maintenance	01.0-81500.0-00000-81100-4381-6410000	\$1,000.00	\$658.37
PO1-64279-6410000-240000000880-1-New						Sum:	\$1,000.00	\$658.37

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10/16/23	PO1-64279-6440000-240000000869-1-New		OPEN PO FOR TRANSPORTATION SERVICES	0000204687-ELITE SCHOOL TRANSIT	Transportation	01.0-07230.0-11100-36000-5810-6440000	\$140,000.00	\$134,175.00
PO1-64279-6440000-240000000869-1-New						Sum:	\$140,000.00	\$134,175.00
10/16/23	PO1-64279-6540000-240000000864-1-New		OPEN PURCHASE ORDER USED TO PAY FOR STUDENT ASSESSMENTS	0000354320-SUSANNE M. SMITH, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$1,800.00	\$0.00
PO1-64279-6540000-240000000864-1-New						Sum:	\$1,800.00	\$0.00
10/16/23	PO1-64279-6600000-240000000866-1-New		OPEN PURCHASE ORDER FOR AUDIO VISUAL	0000205533-AMS. NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$5,050.00	\$5,050.00
PO1-64279-6600000-240000000866-1-New						Sum:	\$5,050.00	\$5,050.00
10/18/23	PO1-64279-4020000-240000000891-1-New		HOME CAMPUS FOR ATHLETICS	0000204869-HOME CAMPUS	Azusa High School	01.0-00402.0-11517-42000-4310-4020000	\$995.00	\$995.00
PO1-64279-4020000-240000000891-1-New						Sum:	\$995.00	\$995.00
10/18/23	PO1-64279-6600000-240000000892-1-New		25 INTERACTIVE FLAT PANEL SYSTEMS	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$1,295.44	\$1,295.44
10/18/23			25 INTERACTIVE FLAT PANEL SYSTEMS	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$53,719.31	\$53,719.31
10/18/23			25 INTERACTIVE FLAT PANEL SYSTEMS	0000204352-BLUUM USA, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$9,735.00	\$9,735.00
PO1-64279-6600000-240000000892-1-New						Sum:	\$64,749.75	\$64,749.75

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							\$9,848,044.23	\$4,847,311.21

AZUSA UNIFIED SCHOOL DISTRICT
November 14, 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

242	251	C3B	244	C1B	E4D
243	255	C5B	250	C2C	E4E

\$ 6,785,242.73

B-Warrants

21268683	thru	202310090228725	\$38,647.68
21251266	thru	21268685	\$2,145,725.64
202310020226011	thru	21246142	\$215,892.94
21240624	thru	21253784	\$348,870.06
21280195	thru	21248492	\$364,355.11
21246143	thru	21280197	\$143,065.59
21273284	thru	21246149	\$634,583.27
21253799	thru	21246159	\$873,224.62
202310090228726	thru	21264353	\$113,960.35
21258739	thru	21289577	\$433,902.10
21253811	thru	21253817	\$820,788.13
202310020226015	thru	21273302	\$639,992.66
21275633	thru	21240663	\$1,984,377.82

\$8,757,385.97

Cafeteria Account

21266581	thru	21284730	\$401,207.81
21266583	thru	21289588	\$13,664.22
21240660	thru	21284732	\$2,908.48

\$417,780.51