

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 10/16/2024

Purchase Order Board List

Run Time: 9:58:06 AM

From 09/11/24 - To 10/15/24

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
09/11/24	PO1-64279-3080000-250000000666-1-New		School License for Educators	0000380878-GIMKIT, INC.	Gladstone Middle	01.0-30100.0-11100-10000-5810-3080000	\$1,000.00	\$1,000.00
<b>PO1-64279-3080000-250000000666-1-New</b>						<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
09/11/24	PO1-64279-4020000-250000000660-1-New		Parent Bridge Workbooks	0000320885-PARENT EDUCATION BRIDGE FOR STUDENT ACHIEVEMENT FOUNDATION	Azusa High	01.0-30100.0-11100-10000-4310-4020000	\$875.00	\$875.00
<b>PO1-64279-4020000-250000000660-1-New</b>						<b>Sum:</b>	<b>\$875.00</b>	<b>\$875.00</b>
09/11/24	PO1-64279-4020000-250000000661-1-New		Parent Project Workshop	0000320885-PARENT EDUCATION BRIDGE FOR STUDENT ACHIEVEMENT FOUNDATION	Azusa High	01.0-30100.0-11100-10000-5810-4020000	\$4,990.00	\$4,990.00
<b>PO1-64279-4020000-250000000661-1-New</b>						<b>Sum:</b>	<b>\$4,990.00</b>	<b>\$4,990.00</b>
09/11/24	PO1-64279-4020000-250000000662-1-New		Instrument Repair	0000205018-JIM'S MUSICAL INSTRUMENT REPAIR INC.	Azusa High	01.0-00402.0-11100-10000-5630-4020000	\$1,000.00	\$1,000.00
<b>PO1-64279-4020000-250000000662-1-New</b>						<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
09/11/24	PO1-64279-4020000-250000000663-1-New		Music Department Supplies	0000204566-GUITAR CENTER STORES, INC.	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$2,000.00	\$2,000.00
<b>PO1-64279-4020000-250000000663-1-New</b>						<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
09/11/24	PO1-64279-4020000-250000000664-1-New		Ceramic Supplies for Art Department	0000204546-BLICK ART MATERIALS	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$397.50	\$6.30
<b>PO1-64279-4020000-250000000664-1-New</b>						<b>Sum:</b>	<b>\$397.50</b>	<b>\$6.30</b>

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09/11/24	PO1-64279-6270000-250000000655-1-New		Accelerated Reader Subscription	0000204377-RENAISSANCE LEARNING, INC.	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-5810-6270000	\$4,804.80	\$0.00	
<b>PO1-64279-6270000-250000000655-1-New</b>							<b>Sum:</b>	<b>\$4,804.80</b>	<b>\$0.00</b>
09/11/24	PO1-64279-6410000-250000000643-1-New		Open Purchase Order for HVAC Repairs	0000432716-CANYON CITY COOLING INC.	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$30,000.00	\$27,445.00	
<b>PO1-64279-6410000-250000000643-1-New</b>							<b>Sum:</b>	<b>\$30,000.00</b>	<b>\$27,445.00</b>
09/11/24	PO1-64279-6540000-250000000638-1-New		Purchase Order for Supplemental Curriculum for SPED	0000205056-JIGSAW LEARNING LLC	Special Ed	01.0-74250.0-11100-10000-4310-6650000	\$68,261.84	\$68,261.84	
09/11/24			Purchase Order for Supplemental Curriculum for SPED	0000205056-JIGSAW LEARNING LLC	Special Ed	01.0-74250.0-11100-10000-4340-6650000	\$188,342.88	\$188,342.88	
09/11/24			Purchase Order for Supplemental Curriculum for SPED	0000205056-JIGSAW LEARNING LLC	Special Ed	01.0-74250.0-11100-10000-5810-6650000	\$7,473.92	\$7,473.92	
<b>PO1-64279-6540000-250000000638-1-New</b>							<b>Sum:</b>	<b>\$264,078.64</b>	<b>\$264,078.64</b>
09/11/24	PO1-64279-6540000-250000000653-1-New		Open Purchase Order for Water 2024-2025 School Year	0000205547-DS WATERS OF AMERICA, LP	Special Ed	01.0-65000.0-50010-39000-4310-6540000	\$1,100.00	\$846.14	
<b>PO1-64279-6540000-250000000653-1-New</b>							<b>Sum:</b>	<b>\$1,100.00</b>	<b>\$846.14</b>
09/11/24	PO1-64279-6600000-250000000658-1-New		Cables for Audio Visual Needs	0000392474-J. SWEIGART INC.	Management Info Sys	01.0-74250.0-11100-10000-4310-6240000	\$3,307.50	\$0.00	
<b>PO1-64279-6600000-250000000658-1-New</b>							<b>Sum:</b>	<b>\$3,307.50</b>	<b>\$0.00</b>

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09/11/24	PO1-64279-6600000-250000000665-1-New		Open Purchase Order- Voice Over IP Services	0000397834-GRANITE TELECOMMUNICATIONS, LLC.	Management Info Sys	01.0-07091.1-00000-77000-5810-6600000	\$20,000.00	\$10,965.83
<b>PO1-64279-6600000-250000000665-1-New</b>						<b>Sum:</b>	<b>\$20,000.00</b>	<b>\$10,965.83</b>
09/11/24	PO1-64279-6650000-250000000659-1-New		Math Conference for Azusa High School Teachers	0000375965-CALIFORNIA MATHEMATICS COUNCIL	Categorical Central Svcs	01.0-31820.0-11100-10000-5220-4020000	\$1,755.00	\$0.00
<b>PO1-64279-6650000-250000000659-1-New</b>						<b>Sum:</b>	<b>\$1,755.00</b>	<b>\$0.00</b>
09/11/24	PO1-64279-7000000-250000000654-1-New		Open Purchase Order - Plumbing Repairs & Service 2024-2025	0000375970-BOW TIE PLUMBING, LLC.	Nutrition Services Office	01.0-70320.0-00000-37000-5630-7000000	\$3,000.00	\$1,166.26
<b>PO1-64279-7000000-250000000654-1-New</b>						<b>Sum:</b>	<b>\$3,000.00</b>	<b>\$1,166.26</b>
09/11/24	PO1-64279-7000000-250000000656-1-New		Open Purchase Order - Consulting, Kitchen Equipment 2024-2025	0000354562-3PM DESIGN INC	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$9,000.00	\$6,000.00
<b>PO1-64279-7000000-250000000656-1-New</b>						<b>Sum:</b>	<b>\$9,000.00</b>	<b>\$6,000.00</b>
09/11/24	PO1-64279-7000000-250000000657-1-New		Purchase Order - Sheet Pan Racks 2024-2025	0000204695-ACTION SALES	Nutrition Services Office	13.0-53100.0-00000-37000-4400-7000000	\$1,190.70	\$0.00
<b>PO1-64279-7000000-250000000657-1-New</b>						<b>Sum:</b>	<b>\$1,190.70</b>	<b>\$0.00</b>
09/12/24	PO1-64279-2140000-250000000674-1-New		Open Purchase Order for Teacher Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Lee Elementary	01.0-00214.0-11100-10000-4310-2140000	\$2,550.00	\$2,514.25
<b>PO1-64279-2140000-250000000674-1-New</b>						<b>Sum:</b>	<b>\$2,550.00</b>	<b>\$2,514.25</b>

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09/12/24	PO1-64279-2150000-250000000675-1-New		Purchase Order for Blinds	0000204602-SUNBURST DRAPERY CLEANER	Longfellow Preschool	12.0-61050.0-00010-10000-4310-2150000	\$781.67	\$781.67
<b>PO1-64279-2150000-250000000675-1-New</b>						<b>Sum:</b>	<b>\$781.67</b>	<b>\$781.67</b>
09/12/24	PO1-64279-2190000-250000000669-1-New		Quick Works Handbooks	0000205546-CURRICULUM ASSOCIATES, LLC	Paramount Elementary	01.0-30100.0-11100-10000-4310-2190000	\$867.69	\$867.69
<b>PO1-64279-2190000-250000000669-1-New</b>						<b>Sum:</b>	<b>\$867.69</b>	<b>\$867.69</b>
09/12/24	PO1-64279-4020000-250000000679-1-New		Supplies for ASB Class	0000204280-SOUTHWEST SCHOOL SUPPLY	Azusa High	01.0-00000.0-11100-41000-4310-4670000	\$3,000.00	\$1,791.56
<b>PO1-64279-4020000-250000000679-1-New</b>						<b>Sum:</b>	<b>\$3,000.00</b>	<b>\$1,791.56</b>
09/12/24	PO1-64279-4030000-250000000667-1-New		Health Office Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Sierra High	01.0-00403.0-00000-31400-4310-4030000	\$200.00	\$39.17
<b>PO1-64279-4030000-250000000667-1-New</b>						<b>Sum:</b>	<b>\$200.00</b>	<b>\$39.17</b>
09/12/24	PO1-64279-4030000-250000000668-1-New		Office Supplies	0000204347-STAPLES	Sierra High	01.0-00403.0-00000-27000-4310-4030000	\$74.71	\$74.71
<b>PO1-64279-4030000-250000000668-1-New</b>						<b>Sum:</b>	<b>\$74.71</b>	<b>\$74.71</b>
09/12/24	PO1-64279-4030000-250000000680-1-New		Instructional Materials	0000204280-SOUTHWEST SCHOOL SUPPLY	Sierra High	01.0-00403.0-11100-10000-4310-4030000	\$2,000.00	\$1,931.13
<b>PO1-64279-4030000-250000000680-1-New</b>						<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$1,931.13</b>
09/12/24	PO1-64279-5230000-250000000677-1-New		Books for Medical Biller Program	0000204537-GATEWAY EDUCATION HOLDINGS LLC	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$1,447.96	\$1,447.96
<b>PO1-64279-5230000-250000000677-1-New</b>						<b>Sum:</b>	<b>\$1,447.96</b>	<b>\$1,447.96</b>

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09/12/24	PO1-64279-6241000-250000000670-1-New		Medical Academy Student Uniforms	0000204793-MOBILE UNIFORMS CO.	College/ Career Pathways	01.0-63870.3-38000-10000-4310-6241000	\$1,308.07	\$1,308.07
<b>PO1-64279-6241000-250000000670-1-New</b>						<b>Sum:</b>	<b>\$1,308.07</b>	<b>\$1,308.07</b>
09/12/24	PO1-64279-6241000-250000000671-1-New		AVID Student Materials	0000204260-HALO BRANDED SOLUTIONS,INC.	College/ Career Pathways	01.0-07091.1-11100-10000-4310-6241000	\$2,282.87	\$0.00
<b>PO1-64279-6241000-250000000671-1-New</b>						<b>Sum:</b>	<b>\$2,282.87</b>	<b>\$0.00</b>
09/12/24	PO1-64279-6241000-250000000672-1-New		Instructional Materials and Supplies	0000204536-BIO-RAD LABORATORIES, INC	College/ Career Pathways	01.0-63870.3-38000-10000-4310-6241000	\$852.63	\$0.00
<b>PO1-64279-6241000-250000000672-1-New</b>						<b>Sum:</b>	<b>\$852.63</b>	<b>\$0.00</b>
09/12/24	PO1-64279-6600000-250000000676-1-New		Cables for Audio Visual Needs	0000392474-J. SWEIGART INC.	Management Info Sys	01.0-74250.0-11100-10000-4310-6240000	\$3,307.50	\$0.00
<b>PO1-64279-6600000-250000000676-1-New</b>						<b>Sum:</b>	<b>\$3,307.50</b>	<b>\$0.00</b>
09/12/24	PO1-64279-6650000-250000000681-1-New		ELD 2 Plus for Grades K-6 Kits	0000204576-PEARSON ASSESSMENT	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$4,501.93	\$4,501.93
<b>PO1-64279-6650000-250000000681-1-New</b>						<b>Sum:</b>	<b>\$4,501.93</b>	<b>\$4,501.93</b>
09/12/24	PO1-64279-6650000-250000000682-1-New		Open Purchase Order for Murray for School Year 2024-2025	0000204280-SOUTHWEST SCHOOL SUPPLY	Categorical Central Svcs	01.0-74250.0-11100-10000-4310-6240000	\$4,800.00	\$930.53
<b>PO1-64279-6650000-250000000682-1-New</b>						<b>Sum:</b>	<b>\$4,800.00</b>	<b>\$930.53</b>
09/12/24	PO1-64279-7000000-250000000673-1-New		Open Purchase Order for Refrigeration-Heating Unit Repairs	0000418194-CALIFORNIA INDUSTRIAL REFRIGERATION MACHINE,INC.	Nutrition Services Office	13.0-53100.0-00000-37000-5630-7000000	\$10,000.00	\$10,000.00
<b>PO1-64279-7000000-250000000673-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

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09/13/24	PO1-64279-6410000-250000000683-2-Modification	1	Radios for School Sites District Wide	0000204924-FOOTHILL COMMUNICATIONS, INC.	Maintenance	01.0-32130.0-00000-83000-4310-0000000	\$113,807.71	\$113,807.71
<b>PO1-64279-6410000-250000000683-2-Modification</b>						<b>Sum:</b>	<b>\$113,807.71</b>	<b>\$113,807.71</b>
09/16/24	PO1-64279-2150000-250000000678-2-Modification	1	Purchase Order for Classroom Puzzles	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$177.27	\$177.27
<b>PO1-64279-2150000-250000000678-2-Modification</b>						<b>Sum:</b>	<b>\$177.27</b>	<b>\$177.27</b>
09/16/24	PO1-64279-2180000-250000000690-1-New		Purchase Order for Radios.	0000204924-FOOTHILL COMMUNICATIONS, INC.	Murray Elementary	01.0-90257.0-11100-10000-4310-2180000	\$1,227.24	\$0.00
<b>PO1-64279-2180000-250000000690-1-New</b>						<b>Sum:</b>	<b>\$1,227.24</b>	<b>\$0.00</b>
09/16/24	PO1-64279-6241000-250000000691-1-New		Instructional Materials and Supplies	0000204785-PROJECT LEAD THE WAY, INC.	College/ Career Pathways	01.0-63870.3-38000-10000-4310-6241000	\$1,857.99	\$1,857.99
<b>PO1-64279-6241000-250000000691-1-New</b>						<b>Sum:</b>	<b>\$1,857.99</b>	<b>\$1,857.99</b>
09/16/24	PO1-64279-6340000-250000000685-1-New		Open Purchase Order for 2024-2025 Teacher of the Year Banquet	0000205388-LACOE	Human Resources	01.0-00634.0-00000-74000-5220-6340000	\$416.00	\$52.00
<b>PO1-64279-6340000-250000000685-1-New</b>						<b>Sum:</b>	<b>\$416.00</b>	<b>\$52.00</b>
09/16/24	PO1-64279-6410000-250000000687-1-New		Open Purchase Order for Employee Uniforms	0000204284-CINTAS	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$25,500.00	\$25,500.00
<b>PO1-64279-6410000-250000000687-1-New</b>						<b>Sum:</b>	<b>\$25,500.00</b>	<b>\$25,500.00</b>

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09/16/24	PO1-64279-6440000-250000000688-1-New		Open Purchase Order - Inservice for Bus Drivers	0000204977-UNIVERSITY TRAINING CENTER, INC.	Transportation	01.0-07230.0-11100-36000-5810-6440000	\$800.00	\$800.00
<b>PO1-64279-6440000-250000000688-1-New</b>						<b>Sum:</b>	<b>\$800.00</b>	<b>\$800.00</b>
09/16/24	PO1-64279-6600000-250000000684-1-New		StormWind Enterprise Training	0000205443-STORMWIND LLC	Management Info Sys	01.0-07091.1-00000-77000-5810-6600000	\$5,150.00	\$0.00
<b>PO1-64279-6600000-250000000684-1-New</b>						<b>Sum:</b>	<b>\$5,150.00</b>	<b>\$0.00</b>
09/16/24	PO1-64279-6650000-250000000686-1-New		Supplemental Instructional Materials	0000419039-EPIC! CREATIONS, INC.	Categorical Central Svcs	01.0-07091.1-47602-10000-5810-6650000	\$6,660.00	\$6,660.00
<b>PO1-64279-6650000-250000000686-1-New</b>						<b>Sum:</b>	<b>\$6,660.00</b>	<b>\$6,660.00</b>
09/26/24	PO1-64279-2150000-250000000757-1-New		Purchase Order Licensing	0000205568-DEPARTMENT OF SOCIAL SERVICES	Longfellow Preschool	12.0-61050.0-00010-27000-5882-2150000	\$1,210.00	\$1,210.00
<b>PO1-64279-2150000-250000000757-1-New</b>						<b>Sum:</b>	<b>\$1,210.00</b>	<b>\$1,210.00</b>
09/17/24	PO1-64279-2180000-250000000700-1-New		Open Purchase Order-Office Supplies 2024-2025	0000204425-AMAZON CAPITAL SERVICES	Murray Elementary	01.0-90257.0-11100-10000-4310-2180000	\$500.00	\$389.96
<b>PO1-64279-2180000-250000000700-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$389.96</b>
09/17/24	PO1-64279-6241000-250000000692-1-New		AVID Materials	0000204291-AVID CENTER	College/ Career Pathways	01.0-07091.1-11100-10000-4310-6241000	\$551.80	\$0.00
<b>PO1-64279-6241000-250000000692-1-New</b>						<b>Sum:</b>	<b>\$551.80</b>	<b>\$0.00</b>
09/17/24	PO1-64279-6241000-250000000704-1-New		Licenses	0000204490-CDW LLC	College/ Career Pathways	01.0-35500.0-38000-10000-5810-6241000	\$17,058.00	\$0.00
<b>PO1-64279-6241000-250000000704-1-New</b>						<b>Sum:</b>	<b>\$17,058.00</b>	<b>\$0.00</b>

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09/17/24	PO1-64279-6270000-250000000705-1-New		School Planners	0000204436-SCHOOL MATE	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$428.65	\$0.00	
<b>PO1-64279-6270000-250000000705-1-New</b>							<b>Sum:</b>	<b>\$428.65</b>	<b>\$0.00</b>
09/17/24	PO1-64279-6310000-250000000695-1-New		Open Purchase Order for Armed Security Presence	0000374147-BLACKWATER PUBLIC SAFETY	Pupil Svcs/ Health Svc	01.0-00629.0-00000-83000-5810-6290000	\$118,000.00	\$74,966.20	
<b>PO1-64279-6310000-250000000695-1-New</b>							<b>Sum:</b>	<b>\$118,000.00</b>	<b>\$74,966.20</b>
09/17/24	PO1-64279-6310000-250000000701-1-New		Purchase Order for Paradigm Software Services	0000204433-PARADIGM HEALTHCARE SERVICES	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-5810-6310000	\$10,131.00	\$6,754.00	
<b>PO1-64279-6310000-250000000701-1-New</b>							<b>Sum:</b>	<b>\$10,131.00</b>	<b>\$6,754.00</b>
09/17/24	PO1-64279-6410000-250000000694-1-New		Three-Year Annual Asbestos Inspection	0000205155-A-TECH CONSULTING, INC.	Maintenance	01.0-00000.0-00000-81100-5810-6410000	\$20,950.00	\$0.00	
<b>PO1-64279-6410000-250000000694-1-New</b>							<b>Sum:</b>	<b>\$20,950.00</b>	<b>\$0.00</b>
09/17/24	PO1-64279-6410000-250000000696-1-New		Installation of Drinking Fountains at Hodge	0000204689-PIPE PROS PLUMBING, INC	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$7,220.00	\$0.00	
<b>PO1-64279-6410000-250000000696-1-New</b>							<b>Sum:</b>	<b>\$7,220.00</b>	<b>\$0.00</b>
09/17/24	PO1-64279-6410000-250000000699-1-New		Lighting Fixtures for District Wide Use	0000311214-CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$7,011.90	\$7,011.90	
<b>PO1-64279-6410000-250000000699-1-New</b>							<b>Sum:</b>	<b>\$7,011.90</b>	<b>\$7,011.90</b>
09/17/24	PO1-64279-6410000-250000000703-1-New		Repair of Vehicle C1	0000393673-AUTO COLLISION CENTER INC.	Maintenance	01.0-05410.0-00000-81100-5630-6410000	\$3,560.80	\$0.00	



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<b>PO1-64279-6410000-250000000703-1-New</b>						<b>Sum:</b>	<b>\$3,560.80</b>	<b>\$0.00</b>
09/17/24	PO1-64279-6410000-250000000706-1-New		Camera Extended Warranty 7/1/24 - 6/30/25	0000326496-SAFE AND SOUND SECURITY INC	Maintenance	01.0-00000.0-00000-81100-5810-6410000	\$18,504.00	\$0.00
<b>PO1-64279-6410000-250000000706-1-New</b>						<b>Sum:</b>	<b>\$18,504.00</b>	<b>\$0.00</b>
09/17/24	PO1-64279-6430000-250000000697-1-New		Open Purchase Order for Grounds Supplies	0000204446-CAL-BLEND SOILS, INC.	Operations-Grounds	01.0-81500.0-00000-81100-4372-6430000	\$2,000.00	\$1,616.99
<b>PO1-64279-6430000-250000000697-1-New</b>						<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$1,616.99</b>
09/26/24	PO1-64279-6290000-250000000754-1-New		Costs for PBIS Services District-Wide	0000205388-LACOE	Pupil Svcs/A&W	01.0-07091.1-11100-10000-5810-6290000	\$55,000.00	\$0.00
<b>PO1-64279-6290000-250000000754-1-New</b>						<b>Sum:</b>	<b>\$55,000.00</b>	<b>\$0.00</b>
09/17/24	PO1-64279-6600000-250000000702-1-New		Adobe Creative Cloud License Renewal	0000205487-SHI INTERNATIONAL CORP.	Management Info Sys	01.0-07091.1-00000-77000-5810-6600000	\$13,442.74	\$0.00
<b>PO1-64279-6600000-250000000702-1-New</b>						<b>Sum:</b>	<b>\$13,442.74</b>	<b>\$0.00</b>
09/18/24	PO1-64279-6270000-250000000709-1-New		Open Purchase Order for VAPA Instructional Materials	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$30,000.00	\$30,000.00
<b>PO1-64279-6270000-250000000709-1-New</b>						<b>Sum:</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
09/18/24	PO1-64279-6540000-250000000707-1-New		Open Purchase Order for Vocational Program Supplies, 2024-2025	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65200.0-57600-11900-4310-6540000	\$1,500.00	\$1,500.00
<b>PO1-64279-6540000-250000000707-1-New</b>						<b>Sum:</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>

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09/18/24	PO1-64279-6540000-250000000708-1-New		Open Purchase Order for Vocational Program Supplies, 2024-2025	0000204280-SOUTHWEST SCHOOL SUPPLY	Special Ed	01.0-65200.0-57600-11900-4310-6540000	\$1,500.00	\$1,500.00
<b>PO1-64279-6540000-250000000708-1-New</b>						<b>Sum:</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>
09/18/24	PO1-64279-6540000-250000000710-1-New		Basc-3 Protocols	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$387.34	\$387.34
<b>PO1-64279-6540000-250000000710-1-New</b>						<b>Sum:</b>	<b>\$387.34</b>	<b>\$387.34</b>
09/19/24	PO1-64279-2140000-250000000712-1-New		Explore Learning Renewal	0000204733-EXPLORE LEARNING, LLC	Lee Elementary	01.0-30100.0-11100-10000-5810-2140000	\$4,795.00	\$0.00
<b>PO1-64279-2140000-250000000712-1-New</b>						<b>Sum:</b>	<b>\$4,795.00</b>	<b>\$0.00</b>
09/19/24	PO1-64279-2210000-250000000722-1-New		Open Purchase Order for Instructional Supplies.	0000204425-AMAZON CAPITAL SERVICES	Valleydale Elementary	01.0-74250.0-11100-10000-4310-6240000	\$3,000.00	\$5.72
<b>PO1-64279-2210000-250000000722-1-New</b>						<b>Sum:</b>	<b>\$3,000.00</b>	<b>\$5.72</b>
09/19/24	PO1-64279-6240000-250000000711-1-New		On Line Tutoring Support for AUSD Students Grades 3-12	0000205412-PAPER EDUCATION AMERICA INC.	Instr Supp/ Curr	01.0-32140.0-11100-10000-5810-6240000	\$217,898.55	\$0.00
<b>PO1-64279-6240000-250000000711-1-New</b>						<b>Sum:</b>	<b>\$217,898.55</b>	<b>\$0.00</b>
09/19/24	PO1-64279-6241000-250000000714-1-New		Student Tour Fee	0000437435-SOUTHERN CALIFORNIA UNIVERSITY OF HEALTH SCIENCES	College/ Career Pathways	01.0-63870.3-38000-10000-5880-6241000	\$1,250.00	\$0.00
<b>PO1-64279-6241000-250000000714-1-New</b>						<b>Sum:</b>	<b>\$1,250.00</b>	<b>\$0.00</b>

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09/19/24	PO1-64279-6241000-250000000718-1-New		Instructional Materials & Supplies	0000322191-Paxton Patterson LLC	College/ Career Pathways	01.0-63870.3-38000-10000-4310-6241000	\$943.30	\$943.30
<b>PO1-64279-6241000-250000000718-1-New</b>						<b>Sum:</b>	<b>\$943.30</b>	<b>\$943.30</b>
09/19/24	PO1-64279-6241000-250000000719-1-New		Open Purchase Order for Medical Academy Instructional Supplies	0000204583-MCKESSON MEDICAL-SURGICAL, INC.	College/ Career Pathways	01.0-63870.3-38000-10000-4310-6241000	\$5,000.00	\$5,000.00
<b>PO1-64279-6241000-250000000719-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>
09/19/24	PO1-64279-6241000-250000000720-1-New		Laptop Repair	0000204466-INTELLI-TECH	College/ Career Pathways	01.0-63870.3-38000-10000-5630-6241000	\$613.10	\$613.10
<b>PO1-64279-6241000-250000000720-1-New</b>						<b>Sum:</b>	<b>\$613.10</b>	<b>\$613.10</b>
09/19/24	PO1-64279-6241000-250000000721-1-New		Laptop Repair	0000204466-INTELLI-TECH	College/ Career Pathways	01.0-63870.3-38000-10000-5630-6241000	\$660.51	\$660.51
<b>PO1-64279-6241000-250000000721-1-New</b>						<b>Sum:</b>	<b>\$660.51</b>	<b>\$660.51</b>
09/19/24	PO1-64279-6270000-250000000715-1-New		Open Purchase Order for Music Showkit	0000348326-MTI ENTERPRISES, INC.	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$946.99	\$0.00
<b>PO1-64279-6270000-250000000715-1-New</b>						<b>Sum:</b>	<b>\$946.99</b>	<b>\$0.00</b>
09/19/24	PO1-64279-6360000-250000000717-1-New		Portable Basketball System	0000204317-GOPHER SPORT	Business Svcs/General	01.0-74220.0-11517-42000-4400-6360000	\$2,454.46	\$0.00
<b>PO1-64279-6360000-250000000717-1-New</b>						<b>Sum:</b>	<b>\$2,454.46</b>	<b>\$0.00</b>
09/20/24	PO1-64279-4020000-250000000728-1-New		Misc Ceramic Supplies	0000204546-BLICK ART MATERIALS	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$1,557.75	\$1,557.75
<b>PO1-64279-4020000-250000000728-1-New</b>						<b>Sum:</b>	<b>\$1,557.75</b>	<b>\$1,557.75</b>

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09/20/24	PO1-64279-6290000-250000000726-1-New		Open Purchase Order for Contraband Detection Canine Services	0000316425-WEST COAST PROTECTION LLC	Pupil Svcs/ A&W	01.0-00629.0-11100-31300-5810-6290000	\$3,000.00	\$2,800.00
<b>PO1-64279-6290000-250000000726-1-New</b>						<b>Sum:</b>	<b>\$3,000.00</b>	<b>\$2,800.00</b>
09/20/24	PO1-64279-6310000-250000000730-1-New		Personal Protective Equipment Health Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-4310-6310000	\$449.25	\$449.25
<b>PO1-64279-6310000-250000000730-1-New</b>						<b>Sum:</b>	<b>\$449.25</b>	<b>\$449.25</b>
09/20/24	PO1-64279-6360000-250000000279-2-Modification	1	Funding Medical Assistant Presence at AHS Athletic Events	0000204447-CASA COLINA COMPREHENSIVE OUTPATIENT	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$54,240.00	\$54,240.00
<b>PO1-64279-6360000-250000000279-2-Modification</b>						<b>Sum:</b>	<b>\$54,240.00</b>	<b>\$54,240.00</b>
09/20/24	PO1-64279-6540000-250000000723-1-New		Speech Therapy Services: April 2024	0000205005-PROFESSIONAL TUTORS OF AMERICA, INC.	Special Ed	01.0-65000.0-57600-11100-5810-6540000	\$405.00	\$0.00
<b>PO1-64279-6540000-250000000723-1-New</b>						<b>Sum:</b>	<b>\$405.00</b>	<b>\$0.00</b>
09/20/24	PO1-64279-6540000-250000000727-1-New		Therapy for SPED IEP Needs	0000204925-NEW DIRECTION SOLUTIONS. LLC.	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$300,000.00	\$191,917.80
<b>PO1-64279-6540000-250000000727-1-New</b>						<b>Sum:</b>	<b>\$300,000.00</b>	<b>\$191,917.80</b>
09/20/24	PO1-64279-6650000-250000000725-1-New		Project 2Inspire School Year 2024-2025	0000204485-C A B E	Categorical Central Svcs	01.0-07091.1-11100-24950-5810-6270000	\$20,900.00	\$20,900.00
<b>PO1-64279-6650000-250000000725-1-New</b>						<b>Sum:</b>	<b>\$20,900.00</b>	<b>\$20,900.00</b>

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09/20/24	PO1-64279-7000000-250000000724-1-New		Purchase Order for Equipment Removal & Repairs 2024-2025	0000369572-TRALU CONVEYORS PARTS AND SERVICE, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-5630-7000000	\$10,000.00	\$0.00
<b>PO1-64279-7000000-250000000724-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
09/20/24	PO1-64279-7000000-250000000729-1-New		Open Purchase Order for Garden Project Slauson 2024-2025	0000425961-VANNY ORCHARDS LLC	Nutrition Services Office	01.0-07091.1-00000-37000-4310-7000000	\$15,000.00	\$11,355.00
<b>PO1-64279-7000000-250000000729-1-New</b>						<b>Sum:</b>	<b>\$15,000.00</b>	<b>\$11,355.00</b>
09/23/24	PO1-64279-6360000-250000000629-3-Modification	2	Additional Security Cameras	0000326496-SAFE AND SOUND SECURITY INC	Business Svcs/General	01.0-32130.0-00000-83000-6430-0000000	\$929,447.91	\$0.00
<b>PO1-64279-6360000-250000000629-3-Modification</b>						<b>Sum:</b>	<b>\$929,447.91</b>	<b>\$0.00</b>
09/23/24	PO1-64279-6600000-230000000571-5-Modification	2	AMS-QUOTE Q00062029-Cabling-AZUSA HS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$11,537.68	\$0.00
09/23/24		2	AMS-QUOTE Q00062029-Cabling-AZUSA HS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$9,193.57	\$0.00
09/23/24		2	AMS-QUOTE Q00062029-Cabling-AZUSA HS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$96,867.00	\$0.00
09/23/24		2	AMS-QUOTE Q00062029-Cabling-AZUSA HS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$28,175.32	\$0.00
09/23/24		2	AMS-QUOTE Q00062029-Cabling-AZUSA HS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$1,039.70	\$0.00

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09/23/24		2	AMS-QUOTE Q00062029-Cabling-AZUSA HS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$1,616.30	\$0.00
09/23/24		2	AMS-QUOTE Q00062029-Cabling-AZUSA HS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$64,578.00	\$0.00
<b>PO1-64279-6600000-230000000571-5-Modification</b>						<b>Sum:</b>	<b>\$213,007.57</b>	<b>\$0.00</b>
09/23/24	PO1-64279-6600000-230000002017-4-Modification	1	AMS.NET - Q-00069922 PARAMOUNT-IP-APX	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$0.00	\$0.00
09/23/24		1	AMS.NET - Q-00069922 PARAMOUNT-IP-APX	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$700.00	\$0.00
<b>PO1-64279-6600000-230000002017-4-Modification</b>						<b>Sum:</b>	<b>\$700.00</b>	<b>\$0.00</b>
09/24/24	PO1-64279-3080000-250000000738-1-New		Open Purchase Order for School Supplies	0000204425-AMAZON CAPITAL SERVICES	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$1,500.00	\$989.63
<b>PO1-64279-3080000-250000000738-1-New</b>						<b>Sum:</b>	<b>\$1,500.00</b>	<b>\$989.63</b>
09/24/24	PO1-64279-4020000-250000000735-1-New		Teacher and Office Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$5,000.00	\$5,000.00
<b>PO1-64279-4020000-250000000735-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>
09/24/24	PO1-64279-4020000-250000000736-1-New		Writing Pens for Students	0000204280-SOUTHWEST SCHOOL SUPPLY	Azusa High	01.0-30100.0-11100-10000-4310-4020000	\$75.01	\$75.01
<b>PO1-64279-4020000-250000000736-1-New</b>						<b>Sum:</b>	<b>\$75.01</b>	<b>\$75.01</b>

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09/24/24	PO1-64279-6540000-250000000737-1-New		Order for Gloves	0000204280-SOUTHWEST SCHOOL SUPPLY	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$1,793.77	\$0.00	
<b>PO1-64279-6540000-250000000737-1-New</b>							<b>Sum:</b>	<b>\$1,793.77</b>	<b>\$0.00</b>
09/24/24	PO1-64279-6600000-230000001356-5-Modification	2	AMS-QUOTE Q-00062032-Cabling-GLADSTONE HS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$6,365.36	\$0.00	
09/24/24		2	AMS-QUOTE Q-00062032-Cabling-GLADSTONE HS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$2,853.27	\$0.00	
09/24/24		2	AMS-QUOTE Q-00062032-Cabling-GLADSTONE HS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$1,409.35	\$0.00	
09/24/24		2	AMS-QUOTE Q-00062032-Cabling-GLADSTONE HS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$87,226.50	\$0.00	
<b>PO1-64279-6600000-230000001356-5-Modification</b>							<b>Sum:</b>	<b>\$97,854.48</b>	<b>\$0.00</b>
09/24/24	PO1-64279-7000000-250000000731-1-New		Open Purchase Order - Kitchen Drain Service 2024-2025	0000204959-CINTAS CORP. #693	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$700.00	\$700.00	
<b>PO1-64279-7000000-250000000731-1-New</b>							<b>Sum:</b>	<b>\$700.00</b>	<b>\$700.00</b>
09/24/24	PO1-64279-7000000-250000000732-1-New		Open Purchase Order - Staff Uniforms 2024-2025	0000437165-IMAGE APPAREL FOR BUSINESS INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$15,000.00	\$15,000.00	
<b>PO1-64279-7000000-250000000732-1-New</b>							<b>Sum:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>

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09/24/24	PO1-64279-7000000-250000000733-1-New		Purchase Order - Preventive Maintenance Shutter 2024-2025	0000367191-NEXUS HOLDING LLC	Nutrition Services Office	01.0-00641.0-00000-81100-5634-6410000	\$1,465.38	\$0.00
<b>PO1-64279-7000000-250000000733-1-New</b>						<b>Sum:</b>	<b>\$1,465.38</b>	<b>\$0.00</b>
09/24/24	PO1-64279-7000000-250000000734-1-New		Open Purchase Order - Service for Ansul System 2024-2025	0000391363-S.O.S FIRE SERVICES INC	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$1,050.00	\$1,050.00
<b>PO1-64279-7000000-250000000734-1-New</b>						<b>Sum:</b>	<b>\$1,050.00</b>	<b>\$1,050.00</b>
09/25/24	PO1-64279-2140000-250000000744-1-New		Starfall Subscription Renewal	0000204715-STARFALL EDUCATION	Lee Elementary	01.0-30100.0-11100-10000-5310-2140000	\$237.00	\$0.00
<b>PO1-64279-2140000-250000000744-1-New</b>						<b>Sum:</b>	<b>\$237.00</b>	<b>\$0.00</b>
09/25/24	PO1-64279-2150000-250000000745-1-New		Purchase Order Class Training	0000358784-TEACHSTONE, INC.	Longfellow Preschool	12.0-61050.0-00010-10000-5810-2150000	\$5,670.00	\$5,670.00
<b>PO1-64279-2150000-250000000745-1-New</b>						<b>Sum:</b>	<b>\$5,670.00</b>	<b>\$5,670.00</b>
09/25/24	PO1-64279-2190000-250000000077-2-Modification	1	Open PO To Purchase School Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Paramount Elementary	01.0-00219.0-11100-10000-4310-2190000	\$10,000.00	\$4.90
<b>PO1-64279-2190000-250000000077-2-Modification</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$4.90</b>
09/25/24	PO1-64279-4020000-250000000743-1-New		US History Shorts	0000437187-SHOPK12, INC.	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$139.93	\$139.93
<b>PO1-64279-4020000-250000000743-1-New</b>						<b>Sum:</b>	<b>\$139.93</b>	<b>\$139.93</b>
09/25/24	PO1-64279-6540000-250000000608-2-Modification	1	Las Services: April 2024	0000205005-PROFESSIONAL TUTORS OF AMERICA, INC.	Special Ed	01.0-65000.0-57600-11100-5810-6540000	\$405.00	\$405.00



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<b>PO1-64279-6540000-250000000608-2-Modification</b>						<b>Sum:</b>	<b>\$405.00</b>	<b>\$405.00</b>
09/25/24	PO1-64279-6600000-230000000627-5-Modification	2	AMS-QUOTE Q-00062007- Cisco Unified Communications-LEE ELEM	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$10,460.25	\$0.00
09/25/24		2	AMS-QUOTE Q-00062007- Cisco Unified Communications-LEE ELEM	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$1,205.00	\$0.00
09/25/24		2	AMS-QUOTE Q-00062007- Cisco Unified Communications-LEE ELEM	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$4,820.00	\$0.00
<b>PO1-64279-6600000-230000000627-5-Modification</b>						<b>Sum:</b>	<b>\$16,485.25</b>	<b>\$0.00</b>
09/25/24	PO1-64279-6650000-250000000739-1-New		Professional Learning Sessions for Math	0000437650-KHAN ACADEMY, INC.	Categorical Central Svcs	01.0-31820.0-11100-10000-5810-4030000	\$2,500.00	\$2,500.00
<b>PO1-64279-6650000-250000000739-1-New</b>						<b>Sum:</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>
09/25/24	PO1-64279-6650000-250000000741-1-New		Parent Involvement Folders	0000204487-ROCHESTER 100 INC.	Categorical Central Svcs	01.0-07091.1-47600-10000-4310-6650000	\$439.62	\$439.62
<b>PO1-64279-6650000-250000000741-1-New</b>						<b>Sum:</b>	<b>\$439.62</b>	<b>\$439.62</b>
09/25/24	PO1-64279-6650000-250000000742-1-New		Student Agendas	0000204436-SCHOOL MATE	Categorical Central Svcs	01.0-07091.1-47600-10000-4310-6650000	\$396.90	\$0.00
<b>PO1-64279-6650000-250000000742-1-New</b>						<b>Sum:</b>	<b>\$396.90</b>	<b>\$0.00</b>

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09/26/24	PO1-64279-2150000-250000000762-1-New		Purchase Order Materials	0000204280-SOUTHWEST SCHOOL SUPPLY	Longfellow Preschool	12.0-61050.0-00010-10000-4310-2150000	\$666.24	\$666.24
<b>PO1-64279-2150000-250000000762-1-New</b>						<b>Sum:</b>	<b>\$666.24</b>	<b>\$666.24</b>
09/26/24	PO1-64279-3080000-250000000746-1-New		League Participation Fee for Football and Volleyball	0000381963-EAST SAN GABRIEL VALLEY MIDDLE SCHOOL LEAGUE	Gladstone Middle	01.0-00308.0-11517-42000-5890-3080000	\$275.00	\$0.00
<b>PO1-64279-3080000-250000000746-1-New</b>						<b>Sum:</b>	<b>\$275.00</b>	<b>\$0.00</b>
09/26/24	PO1-64279-3080000-250000000751-1-New		League Participation Fee for Cross Country	0000381963-EAST SAN GABRIEL VALLEY MIDDLE SCHOOL LEAGUE	Gladstone Middle	01.0-00308.0-11517-42000-5890-3080000	\$40.00	\$0.00
<b>PO1-64279-3080000-250000000751-1-New</b>						<b>Sum:</b>	<b>\$40.00</b>	<b>\$0.00</b>
09/26/24	PO1-64279-6240000-250000000752-1-New		Laptop Computers	0000204466-INTELLI-TECH	Instr Supp/ Curr	01.0-74250.0-11100-10000-4400-6240000	\$24,541.25	\$0.00
<b>PO1-64279-6240000-250000000752-1-New</b>						<b>Sum:</b>	<b>\$24,541.25</b>	<b>\$0.00</b>
09/26/24	PO1-64279-6240000-250000000755-1-New		Music Instructor in the District's Mariachi de Azusa Program	0000204813-JADE AMBRYN CLAVESILLA	Instr Supp/ Curr	01.0-07091.1-11507-10000-5810-6240000	\$9,360.00	\$8,320.00
<b>PO1-64279-6240000-250000000755-1-New</b>						<b>Sum:</b>	<b>\$9,360.00</b>	<b>\$8,320.00</b>
09/26/24	PO1-64279-6270000-250000000749-1-New		Student Planners LCAP 1.14	0000204491-WOODBURN PRESS LTD	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$1,138.60	\$0.00
<b>PO1-64279-6270000-250000000749-1-New</b>						<b>Sum:</b>	<b>\$1,138.60</b>	<b>\$0.00</b>

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09/26/24	PO1-64279-6290000-250000000758-1-New		Azusa High School Unhoused Grant Purchases	0000204668-AZUSA HIGH SCHOOL-ASB	Pupil Svcs/ A&W	01.0-56340.0-00000-31300-4310-6310000	\$74,400.00	\$0.00	
<b>PO1-64279-6290000-250000000758-1-New</b>							<b>Sum:</b>	<b>\$74,400.00</b>	<b>\$0.00</b>
09/26/24	PO1-64279-6290000-250000000760-1-New		Amazon Gift Cards Unhoused Grant Year 2024-2025	0000423581-BMO BANK N.A.	Pupil Svcs/ A&W	01.0-56340.0-00000-31300-4310-6310000	\$832.00	\$0.00	
<b>PO1-64279-6290000-250000000760-1-New</b>							<b>Sum:</b>	<b>\$832.00</b>	<b>\$0.00</b>
09/26/24	PO1-64279-6360000-250000000753-1-New		Funding Medical Presence at Azusa High School Athletic Events	0000204939-RO HEALTH, LLC.	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$30,000.00	\$23,863.63	
<b>PO1-64279-6360000-250000000753-1-New</b>							<b>Sum:</b>	<b>\$30,000.00</b>	<b>\$23,863.63</b>
09/26/24	PO1-64279-6600000-250000000761-1-New		JAMF Premium Services-Bronze	0000205444-JAMF HOLDINGS, INC. & SUBSIDIARIES	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$11,000.00	\$11,000.00	
<b>PO1-64279-6600000-250000000761-1-New</b>							<b>Sum:</b>	<b>\$11,000.00</b>	<b>\$11,000.00</b>
09/26/24	PO1-64279-6650000-250000000747-1-New		Instructional Supplies 2024-2025	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$30,000.00	\$30,000.00	
<b>PO1-64279-6650000-250000000747-1-New</b>							<b>Sum:</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
09/26/24	PO1-64279-7000000-250000000756-1-New		Purchase Order for Valleydale Serving Line	0000369572-TRALU CONVEYORS PARTS AND SERVICE, INC.	Nutrition Services Office	01.0-74220.0-00000-37000-6510-7000000	\$61,820.29	\$61,820.29	
<b>PO1-64279-7000000-250000000756-1-New</b>							<b>Sum:</b>	<b>\$61,820.29</b>	<b>\$61,820.29</b>

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09/27/24	PO1-64279-2150000-250000000766-1-New		Purchase Order Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$323.44	\$323.44
<b>PO1-64279-2150000-250000000766-1-New</b>						<b>Sum:</b>	<b>\$323.44</b>	<b>\$323.44</b>
09/27/24	PO1-64279-3080000-250000000625-2-Modification	1	ELA/ ELD Bundles Print Student Editions with Digital Access	0000205586-COLLEGE BOARD	Gladstone Middle	01.0-30100.0-11100-10000-4310-3080000	\$3,930.19	\$0.00
<b>PO1-64279-3080000-250000000625-2-Modification</b>						<b>Sum:</b>	<b>\$3,930.19</b>	<b>\$0.00</b>
09/30/24	PO1-64279-6540000-250000000781-1-New		Open Purchase Order for Special Education Services	0000204939-RO HEALTH, LLC.	Special Ed	01.0-90150.0-57600-11900-5850-6540000	\$250,000.00	\$0.00
<b>PO1-64279-6540000-250000000781-1-New</b>						<b>Sum:</b>	<b>\$250,000.00</b>	<b>\$0.00</b>
09/27/24	PO1-64279-6410000-250000000776-1-New		Bleachers for AHS and GMS	0000386315-FACILISERV, INC.	Maintenance	01.0-74220.0-00000-85000-6250-3080000	\$30,368.00	\$30,368.00
09/27/24			Bleachers for AHS and GMS	0000386315-FACILISERV, INC.	Maintenance	01.0-74220.0-00000-85000-6250-4020000	\$91,104.00	\$91,104.00
<b>PO1-64279-6410000-250000000776-1-New</b>						<b>Sum:</b>	<b>\$121,472.00</b>	<b>\$121,472.00</b>
09/27/24	PO1-64279-6600000-250000000771-1-New		Remaining Service for District Office-Project 96418	0000205533-AMS.NET, INC.	Management Info Sys	01.0-74220.0-11100-10000-5810-6600000	\$9,876.25	\$0.00
<b>PO1-64279-6600000-250000000771-1-New</b>						<b>Sum:</b>	<b>\$9,876.25</b>	<b>\$0.00</b>
09/27/24	PO1-64279-6600000-250000000772-1-New		Remaining Service for Longfellow Cabling Project 98104	0000205533-AMS.NET, INC.	Management Info Sys	01.0-74220.0-11100-10000-5810-6600000	\$7,700.00	\$7,700.00
<b>PO1-64279-6600000-250000000772-1-New</b>						<b>Sum:</b>	<b>\$7,700.00</b>	<b>\$7,700.00</b>

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09/27/24	PO1-64279-6600000-250000000774-1-New		Service To Complete Project 98104	0000205533-AMS.NET, INC.	Management Info Sys	01.0-74220.0-11100-10000-5810-6600000	\$10,944.00	\$10,944.00	
<b>PO1-64279-6600000-250000000774-1-New</b>							<b>Sum:</b>	<b>\$10,944.00</b>	<b>\$10,944.00</b>
09/27/24	PO1-64279-6600000-250000000775-1-New		Labor To Complete Project 99427	0000205533-AMS.NET, INC.	Management Info Sys	01.0-74220.0-11100-10000-5810-6600000	\$2,865.00	\$0.00	
<b>PO1-64279-6600000-250000000775-1-New</b>							<b>Sum:</b>	<b>\$2,865.00</b>	<b>\$0.00</b>
09/27/24	PO1-64279-6600000-250000000777-1-New		Labor To Complete Project 96418-Murray Elementary	0000205533-AMS.NET, INC.	Management Info Sys	01.0-74220.0-11100-10000-5810-6600000	\$12,622.50	\$12,622.50	
<b>PO1-64279-6600000-250000000777-1-New</b>							<b>Sum:</b>	<b>\$12,622.50</b>	<b>\$12,622.50</b>
09/27/24	PO1-64279-6600000-250000000780-1-New		Labor to Complete Project 98104-Districtwide Cabling-D.O.	0000205533-AMS.NET, INC.	Management Info Sys	01.0-74220.0-11100-10000-5810-6600000	\$12,580.75	\$4,230.12	
<b>PO1-64279-6600000-250000000780-1-New</b>							<b>Sum:</b>	<b>\$12,580.75</b>	<b>\$4,230.12</b>
09/27/24	PO1-64279-6650000-250000000767-1-New		Instructional Supplies 2024-2025	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-31820.0-11100-10000-4310-4030000	\$5,000.00	\$5,000.00	
<b>PO1-64279-6650000-250000000767-1-New</b>							<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>
09/27/24	PO1-64279-7000000-250000000769-1-New		Purchase Order - Roll-In Refrigerators 2024-2025	0000438203-AVANTI RESTAURANT SOLUTIONS, INC.	Nutrition Services Office	01.0-74220.0-00000-37000-6510-7000000	\$73,818.94	\$73,818.94	
<b>PO1-64279-7000000-250000000769-1-New</b>							<b>Sum:</b>	<b>\$73,818.94</b>	<b>\$73,818.94</b>
09/27/24	PO1-64279-7000000-250000000770-1-New		Purchase Order - Kitchen Equipment 2024-2025 School Year	0000204620-ARROW RESTAURANT EQUIPMENT	Nutrition Services Office	01.0-74220.0-00000-37000-4400-7000000	\$9,012.94	\$9,012.94	

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09/27/24			Purchase Order for Kitchen Equipment 2024-2025 School Year	0000204620-ARROW RESTAURANT EQUIPMENT	Nutrition Services Office	01.0-74220.0-00000-37000-6410-7000000	\$45,025.00	\$45,025.00
<b>PO1-64279-7000000-250000000770-1-New</b>						<b>Sum:</b>	<b>\$54,037.94</b>	<b>\$54,037.94</b>
09/27/24	PO1-64279-7000000-250000000773-1-New		Purchase Order for Utility Counter Murray 2024-2025	0000204620-ARROW RESTAURANT EQUIPMENT	Nutrition Services Office	01.0-74220.0-00000-37000-6410-7000000	\$53,361.01	\$53,361.01
<b>PO1-64279-7000000-250000000773-1-New</b>						<b>Sum:</b>	<b>\$53,361.01</b>	<b>\$53,361.01</b>
09/30/24	PO1-64279-6241000-250000000804-1-New		Instructional Materials & Supplies Purchase Order	0000322191-Paxton Patterson LLC	College/ Career Pathways	01.0-63870.3-38000-10000-4310-6241000	\$442.80	\$442.80
<b>PO1-64279-6241000-250000000804-1-New</b>						<b>Sum:</b>	<b>\$442.80</b>	<b>\$442.80</b>
09/30/24	PO1-64279-6360000-250000000789-1-New		Kitchen HVAC and Equipment Replacement	0000418194-CALIFORNIA INDUSTRIAL REFRIGERATION MACHINE,INC.	Business Svcs/General	01.0-32130.0-00000-81100-6510-0000000	\$2,146,111.51	\$2,146,111.51
<b>PO1-64279-6360000-250000000789-1-New</b>						<b>Sum:</b>	<b>\$2,146,111.51</b>	<b>\$2,146,111.51</b>
09/30/24	PO1-64279-6360000-250000000806-1-New		AUSD Lanyards	0000205582-DELONG UNLIMITED	Business Svcs/General	01.0-32130.0-00000-27000-4310-0000000	\$4,800.00	\$4,800.00
<b>PO1-64279-6360000-250000000806-1-New</b>						<b>Sum:</b>	<b>\$4,800.00</b>	<b>\$4,800.00</b>
09/30/24	PO1-64279-6360000-250000000807-1-New		A.E.D. Units, Maintenace Agreement and Training	0000204959-CINTAS CORP. #693	Business Svcs/General	01.0-32130.0-00000-27000-5810-0000000	\$13,230.00	\$13,230.00

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09/30/24			A.E.D. Units, Maintenance Agreement and Training	0000204959-CINTAS CORP. #693	Business Svcs/General	01.0-32130.0-11100-10000-4310-0000000	\$243,282.42	\$243,282.42
<b>PO1-64279-6360000-250000000807-1-New</b>						<b>Sum:</b>	<b>\$256,512.42</b>	<b>\$256,512.42</b>
09/30/24	PO1-64279-6360000-250000000809-1-New		Gym Floor for Gladstone Middle School	0000205392-KYA SERVICES LLC	Business Svcs/General	01.0-32130.0-11100-10000-6410-3080000	\$816,581.27	\$816,581.27
<b>PO1-64279-6360000-250000000809-1-New</b>						<b>Sum:</b>	<b>\$816,581.27</b>	<b>\$816,581.27</b>
09/30/24	PO1-64279-6410000-250000000783-1-New		Stormwater ERA Level 1 / 2 Technical Report Preparation	0000204836-ASSOCIATED ENVIRONMENTAL MANAGEMENT	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$1,350.00	\$1,350.00
<b>PO1-64279-6410000-250000000783-1-New</b>						<b>Sum:</b>	<b>\$1,350.00</b>	<b>\$1,350.00</b>
09/30/24	PO1-64279-6410000-250000000784-1-New		Ice Machines for All Sites District Wide	0000204335-HOME DEPOT	Maintenance	01.0-74220.0-00000-85000-4400-0000000	\$27,684.75	\$27,684.75
<b>PO1-64279-6410000-250000000784-1-New</b>						<b>Sum:</b>	<b>\$27,684.75</b>	<b>\$27,684.75</b>
09/30/24	PO1-64279-6410000-250000000785-1-New		Cafeteria Tables for All Sites District Wide	0000204759-EDUCATION PRODUCTS & SERVICES	Maintenance	01.0-74220.0-00000-37000-4400-0000000	\$761,845.99	\$761,845.99
<b>PO1-64279-6410000-250000000785-1-New</b>						<b>Sum:</b>	<b>\$761,845.99</b>	<b>\$761,845.99</b>
09/30/24	PO1-64279-6410000-250000000786-1-New		133 - 6' Round Fiberglass Umbrellas	0000204759-EDUCATION PRODUCTS & SERVICES	Maintenance	01.0-74220.0-00000-85000-4400-0000000	\$110,931.89	\$110,931.89
<b>PO1-64279-6410000-250000000786-1-New</b>						<b>Sum:</b>	<b>\$110,931.89</b>	<b>\$110,931.89</b>
09/30/24	PO1-64279-6410000-250000000787-1-New		Round and Rectangular Tables with Benches	0000204759-EDUCATION PRODUCTS & SERVICES	Maintenance	01.0-74220.0-00000-85000-4400-0000000	\$514,911.18	\$514,911.18

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<b>PO1-64279-6410000-250000000787-1-New</b>						<b>Sum:</b>	<b>\$514,911.18</b>	<b>\$514,911.18</b>
09/30/24	PO1-64279-6410000-250000000794-1-New		10' and 20' Containers	0000205203-CONTAINER ALLIANCE COMPANY	Maintenance	01.0-32130.0-00000-82000-4400-0000000	\$129,322.38	\$129,322.38
<b>PO1-64279-6410000-250000000794-1-New</b>						<b>Sum:</b>	<b>\$129,322.38</b>	<b>\$129,322.38</b>
09/30/24	PO1-64279-6410000-250000000795-1-New		Generators for Emergency Containers	0000439516-ECOFLOW TECHNOLOGY INC.	Maintenance	01.0-32130.0-00000-82000-4400-0000000	\$52,897.95	\$52,897.95
<b>PO1-64279-6410000-250000000795-1-New</b>						<b>Sum:</b>	<b>\$52,897.95</b>	<b>\$52,897.95</b>
09/30/24	PO1-64279-6410000-250000000797-2-Modification	1	Eight Blue Bird BBCV 3310 Buses	0000204316-A-Z BUS SALES, INC.	Maintenance	01.0-32130.0-00000-36000-6410-0000000	\$2,148,970.93	\$2,148,970.93
<b>PO1-64279-6410000-250000000797-2-Modification</b>						<b>Sum:</b>	<b>\$2,148,970.93</b>	<b>\$2,148,970.93</b>
09/30/24	PO1-64279-6410000-250000000803-1-New		Two New Icon C30AMB Golf Carts	0000426331-CSUSA, INC.	Maintenance	01.0-32130.0-00000-36000-6410-0000000	\$52,933.62	\$52,933.62
<b>PO1-64279-6410000-250000000803-1-New</b>						<b>Sum:</b>	<b>\$52,933.62</b>	<b>\$52,933.62</b>
09/30/24	PO1-64279-6410000-250000000805-1-New		Six Chev CG33803 Buses	0000204570-BUS WEST	Maintenance	01.0-32130.0-00000-36000-6410-0000000	\$741,651.00	\$741,651.00
<b>PO1-64279-6410000-250000000805-1-New</b>						<b>Sum:</b>	<b>\$741,651.00</b>	<b>\$741,651.00</b>
09/30/24	PO1-64279-6540000-250000000750-1-New		Open Purchase Order for 7th Annual EBP Conference	0000350907-COVINA-VALLEY UNIFIED SCHOOL DISTRICT	Special Ed	01.0-65000.0-50010-39000-5220-6540000	\$350.00	\$0.00
<b>PO1-64279-6540000-250000000750-1-New</b>						<b>Sum:</b>	<b>\$350.00</b>	<b>\$0.00</b>



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09/30/24	PO1-64279-6540000-250000000802-1-New		LED Hand Held Illuminated Magnifier	0000204563-INDEPENDENT LIVING AIDS, LLC	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$40.76	\$40.76
<b>PO1-64279-6540000-250000000802-1-New</b>						<b>Sum:</b>	<b>\$40.76</b>	<b>\$40.76</b>
09/30/24	PO1-64279-6600000-250000000403-4-Modification	3	E-Rate 27 INELIGIBLE Multi Sites Wireless Upgrade	0000205533-AMS.NET, INC.	Management Info Sys	01.0-74220.0-11100-10000-6410-6600000	\$218,946.19	\$218,946.19
<b>PO1-64279-6600000-250000000403-4-Modification</b>						<b>Sum:</b>	<b>\$218,946.19</b>	<b>\$218,946.19</b>
09/30/24	PO1-64279-6600000-250000000778-2-Modification	1	Labor To Complete Project 96418-Azusa Adult School	0000205533-AMS.NET, INC.	Management Info Sys	01.0-74220.0-11100-10000-5810-6600000	\$13,241.25	\$13,241.25
<b>PO1-64279-6600000-250000000778-2-Modification</b>						<b>Sum:</b>	<b>\$13,241.25</b>	<b>\$13,241.25</b>
09/30/24	PO1-64279-6600000-250000000779-2-Modification	1	Labor To Complete Project 96418-Longfellow School	0000205533-AMS.NET, INC.	Management Info Sys	01.0-74220.0-11100-10000-5810-6600000	\$5,387.50	\$5,387.50
<b>PO1-64279-6600000-250000000779-2-Modification</b>						<b>Sum:</b>	<b>\$5,387.50</b>	<b>\$5,387.50</b>
09/30/24	PO1-64279-6600000-250000000798-1-New		Network Monitoring Solution	0000205487-SHI INTERNATIONAL CORP.	Management Info Sys	01.0-07091.1-11100-10000-6410-6600000	\$18,391.59	\$12,261.06
<b>PO1-64279-6600000-250000000798-1-New</b>						<b>Sum:</b>	<b>\$18,391.59</b>	<b>\$12,261.06</b>
09/30/24	PO1-64279-6600000-250000000799-1-New		Google Apps- G Suite Enterprise for Education	0000204490-CDW LLC	Management Info Sys	01.0-07091.1-11100-10000-5840-6600000	\$5,760.00	\$0.00
<b>PO1-64279-6600000-250000000799-1-New</b>						<b>Sum:</b>	<b>\$5,760.00</b>	<b>\$0.00</b>
09/30/24	PO1-64279-6600000-250000000808-1-New		Districtwide Audio Visual Refresh for MPRs and Gyms	0000439530-GOLDEN STAR TECHNOLOGY, INC.	Management Info Sys	01.0-32130.0-00000-81100-6410-6600000	\$1,224,419.13	\$1,224,419.13

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<b>PO1-64279-6600000-250000000808-1-New</b>						<b>Sum:</b>	<b>\$1,224,419.13</b>	<b>\$1,224,419.13</b>
09/30/24	PO1-64279-7000000-250000000408-2-Modification	1	Open Purchase Order - Shoes 2024-2025	0000425081-LUCKY FEET SHOES INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$5,500.00	\$479.43
<b>PO1-64279-7000000-250000000408-2-Modification</b>						<b>Sum:</b>	<b>\$5,500.00</b>	<b>\$479.43</b>
09/30/24	PO1-64279-7000000-250000000765-3-Modification	2	Purchase Order - New Delivery Truck 2024-2025	0000437711-RUSH TRUCK CENTERS OF CALIFORNIA, INC.	Nutrition Services Office	01.0-74220.0-00000-37000-6410-7000000	\$123,127.73	\$1,855.33
<b>PO1-64279-7000000-250000000765-3-Modification</b>						<b>Sum:</b>	<b>\$123,127.73</b>	<b>\$1,855.33</b>
09/30/24	PO1-64279-7000000-250000000782-1-New		Purchase Order - Convection Ovens 2024-2025	0000204620-ARROW RESTAURANT EQUIPMENT	Nutrition Services Office	01.0-74220.0-00000-37000-6410-7000000	\$88,606.79	\$88,606.79
<b>PO1-64279-7000000-250000000782-1-New</b>						<b>Sum:</b>	<b>\$88,606.79</b>	<b>\$88,606.79</b>
09/30/24	PO1-64279-7000000-250000000788-1-New		Purchase Order - Food Transport Serving Vehicle 2024-2025	0000355364-ON PREMISE PRODUCTS, INC.	Nutrition Services Office	01.0-74220.0-00000-37000-6410-7000000	\$49,925.38	\$49,925.38
<b>PO1-64279-7000000-250000000788-1-New</b>						<b>Sum:</b>	<b>\$49,925.38</b>	<b>\$49,925.38</b>
09/30/24	PO1-64279-7000000-250000000790-1-New		Purchase Order - Kitchen Equipment Installation 2024-2025	0000369572-TRALU CONVEYORS PARTS AND SERVICE, INC.	Nutrition Services Office	01.0-74220.0-00000-37000-6410-7000000	\$10,067.73	\$10,067.73
<b>PO1-64279-7000000-250000000790-1-New</b>						<b>Sum:</b>	<b>\$10,067.73</b>	<b>\$10,067.73</b>
09/30/24	PO1-64279-7000000-250000000791-1-New		Purchase Order Gladstone Middle School Kitchen Equipment Installation	0000369572-TRALU CONVEYORS PARTS AND SERVICE, INC.	Nutrition Services Office	01.0-74220.0-00000-37000-6410-7000000	\$17,431.35	\$17,431.35

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<b>PO1-64279-7000000-250000000791-1-New</b>						<b>Sum:</b>	<b>\$17,431.35</b>	<b>\$17,431.35</b>
09/30/24	PO1-64279-7000000-250000000792-1-New		Purchase Order - Slauson Equipment Installation 2024-2025	0000369572-TRALU CONVEYORS PARTS AND SERVICE, INC.	Nutrition Services Office	01.0-74220.0-00000-37000-6410-7000000	\$8,947.73	\$8,947.73
<b>PO1-64279-7000000-250000000792-1-New</b>						<b>Sum:</b>	<b>\$8,947.73</b>	<b>\$8,947.73</b>
09/30/24	PO1-64279-7000000-250000000793-1-New		Gladstone Middle School Kitchen Equipment 2024-2025	0000204695-ACTION SALES	Nutrition Services Office	01.0-74220.0-00000-37000-4400-7000000	\$3,957.62	\$3,957.62
09/30/24			Gladstone Middle School Kitchen Equipment 2024-2025	0000204695-ACTION SALES	Nutrition Services Office	01.0-74220.0-00000-37000-6510-7000000	\$68,697.33	\$68,697.33
<b>PO1-64279-7000000-250000000793-1-New</b>						<b>Sum:</b>	<b>\$72,654.95</b>	<b>\$72,654.95</b>
09/30/24	PO1-64279-7000000-250000000796-1-New		Azusa High School Kitchen Equipment 2024-2025	0000204620-ARROW RESTAURANT EQUIPMENT	Nutrition Services Office	01.0-74220.0-00000-37000-6410-7000000	\$69,881.96	\$69,881.96
09/30/24			Azusa High School Kitchen Equipment 2024-2025	0000204620-ARROW RESTAURANT EQUIPMENT	Nutrition Services Office	01.0-74220.0-00000-37000-6510-7000000	\$21,337.79	\$21,337.79
<b>PO1-64279-7000000-250000000796-1-New</b>						<b>Sum:</b>	<b>\$91,219.75</b>	<b>\$91,219.75</b>
10/01/24	PO1-64279-6290000-250000000812-1-New		Open Purchase Order for Amazon Gift Cards for 2024-2025	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-56340.0-00000-31300-4310-6310000	\$34,000.00	\$34,000.00
<b>PO1-64279-6290000-250000000812-1-New</b>						<b>Sum:</b>	<b>\$34,000.00</b>	<b>\$34,000.00</b>

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10/01/24	PO1-64279-6360000-250000000810-1-New		Standard Maintenance for Print Shop Equipment	0000204669-QUADIENT, INC.	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$4,315.52	\$0.00
<b>PO1-64279-6360000-250000000810-1-New</b>						<b>Sum:</b>	<b>\$4,315.52</b>	<b>\$0.00</b>
10/01/24	PO1-64279-6600000-2300000000568-5-Modification	2	AMS-QUOTE Q00062034-Cabling-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$3,308.67	\$0.00
10/01/24		2	AMS-QUOTE Q00062034-Cabling-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$5,328.50	\$0.00
10/01/24		2	AMS-QUOTE Q00062034-Cabling-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$12,701.90	\$0.00
10/01/24		2	AMS-QUOTE Q00062034-Cabling-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$2,718.85	\$0.00
10/01/24		2	AMS-QUOTE Q00062034-Cabling-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$841.28	\$0.00
10/01/24		2	AMS-QUOTE Q00062034-Cabling-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$42,614.75	\$0.00
<b>PO1-64279-6600000-2300000000568-5-Modification</b>						<b>Sum:</b>	<b>\$67,513.95</b>	<b>\$0.00</b>
10/01/24	PO1-64279-6600000-2300000000573-5-Modification	2	AMS-QUOTE Q-00062038-Cabling-HODGGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$4,689.50	\$0.00

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10/01/24		2	AMS-QUOTE Q-00062038-Cabling-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$12,742.35	\$0.00
10/01/24		2	AMS-QUOTE Q-00062038-Cabling-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$580.00	\$0.00
10/01/24		2	AMS-QUOTE Q-00062038-Cabling-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$878.39	\$0.00
10/01/24		2	AMS-QUOTE Q-00062038-Cabling-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$15,788.25	\$0.00
<b>PO1-64279-6600000-23000000573-5-Modification</b>						<b>Sum:</b>	<b>\$34,678.49</b>	<b>\$0.00</b>
10/01/24	PO1-64279-6600000-23000000578-6-Modification	3	AMS-QUOTE Q-00062028-Cabling-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$1,027.67	\$0.00
10/01/24		3	AMS-QUOTE Q-00062028-Cabling-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$4,727.00	\$0.00
10/01/24		3	AMS-QUOTE Q-00062028-Cabling-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$13,959.37	\$0.00
10/01/24		3	AMS-QUOTE Q-00062028-Cabling-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$900.00	\$0.00
10/01/24		3	AMS-QUOTE Q-00062028-Cabling-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$40,179.50	\$0.00
<b>PO1-64279-6600000-23000000578-6-Modification</b>						<b>Sum:</b>	<b>\$60,793.54</b>	<b>\$0.00</b>

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10/01/24	PO1-64279-6600000-230000000580-5-Modification	2	AMS-Q-00062026-Cisco Unified Communications-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$16,431.18	\$0.00
10/01/24		2	AMS-Q-00062026-Cisco Unified Communications-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$58,520.49	\$0.00
10/01/24		2	AMS-Q-00062026-Cisco Unified Communications-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5310-6600000	\$1,000.00	\$0.00
10/01/24		2	AMS-Q-00062026-Cisco Unified Communications-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$12,852.50	\$0.00
10/01/24		2	AMS-Q-00062026-Cisco Unified Communications-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$4,709.06	\$0.00
10/01/24		2	AMS-Q-00062026-Cisco Unified Communications-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$2,516.72	\$0.00
10/01/24		2	AMS-Q-00062026-Cisco Unified Communications-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$28,666.25	\$0.00
<b>PO1-64279-6600000-230000000580-5-Modification</b>						<b>Sum:</b>	<b>\$124,696.20</b>	<b>\$0.00</b>
10/01/24	PO1-64279-6600000-230000000585-5-Modification	2	AMS-QUOTE Q00062019-Cisco Unified Communications-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$15,175.45	\$0.00

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10/01/24		2	AMS-QUOTE Q00062019-Cisco Unified Communications-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$991.15	\$0.00
10/01/24		2	AMS-QUOTE Q00062019-Cisco Unified Communications-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5310-6600000	\$1,000.00	\$0.00
10/01/24		2	AMS-QUOTE Q00062019-Cisco Unified Communications-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$70,194.79	\$0.00
10/01/24		2	AMS-QUOTE Q00062019-Cisco Unified Communications-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$2,516.72	\$0.00
10/01/24		2	AMS-QUOTE Q00062019-Cisco Unified Communications-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$26,216.25	\$0.00
<b>PO1-64279-6600000-230000000585-5-Modification</b>						<b>Sum:</b>	<b>\$116,094.36</b>	<b>\$0.00</b>
10/01/24	PO1-64279-6600000-230000000587-5-Modification	2	AMS-QUOTE Q-00062017-Cisco Unified Communications-DALTON	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$9,471.31	\$0.00
10/01/24		2	AMS-QUOTE Q-00062017-Cisco Unified Communications-DALTON	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$1,130.00	\$0.00

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10/01/24		2	AMS-QUOTE Q-00062017-Cisco Unified Communications-DALTON	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$4,520.00	\$0.00
<b>PO1-64279-6600000-230000000587-5-Modification</b>						<b>Sum:</b>	<b>\$15,121.31</b>	<b>\$0.00</b>
10/07/24	PO1-64279-6600000-250000000849-1-New		Network Cabling at Azusa HS	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$11,249.04	\$11,249.04
<b>PO1-64279-6600000-250000000849-1-New</b>						<b>Sum:</b>	<b>\$11,249.04</b>	<b>\$11,249.04</b>
10/02/24	PO1-64279-6270000-250000000813-1-New		Too Good for Drugs Curriculum	0000332111-C.E. MENDEZ FOUNDATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$411.12	\$411.12
<b>PO1-64279-6270000-250000000813-1-New</b>						<b>Sum:</b>	<b>\$411.12</b>	<b>\$411.12</b>
10/02/24	PO1-64279-6270000-250000000814-1-New		Too Good for Drugs Curriculum	0000332111-C.E. MENDEZ FOUNDATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$1,832.38	\$1,832.38
<b>PO1-64279-6270000-250000000814-1-New</b>						<b>Sum:</b>	<b>\$1,832.38</b>	<b>\$1,832.38</b>
10/02/24	PO1-64279-6270000-250000000815-1-New		Too Good for Drugs Curriculum	0000332111-C.E. MENDEZ FOUNDATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$3,110.74	\$3,110.74
<b>PO1-64279-6270000-250000000815-1-New</b>						<b>Sum:</b>	<b>\$3,110.74</b>	<b>\$3,110.74</b>
10/02/24	PO1-64279-6600000-230000000628-5-Modification	2	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$29,102.34	\$0.00



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10/02/24		2	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$163,764.92	\$0.00
10/02/24		2	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5310-6600000	\$5,000.00	\$0.00
10/02/24		2	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$4,830.00	\$0.00
10/02/24		2	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-6410-6600000	\$9,841.81	\$0.00
10/02/24		2	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$1,741.19	\$0.00
10/02/24		2	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$6,769.46	\$0.00
10/02/24		2	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$41,055.00	\$0.00
<b>PO1-64279-6600000-230000000628-5-Modification</b>						<b>Sum:</b>	<b>\$262,104.72</b>	<b>\$0.00</b>

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10/02/24	PO1-64279-6600000-240000001852-3-Modification	1	AUDIO VISUAL - 13 BOARD ROOM SET UP	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-47600-10000-4400-6270000	\$52,873.65	\$7,475.00
<b>PO1-64279-6600000-240000001852-3-Modification</b>						<b>Sum:</b>	<b>\$52,873.65</b>	<b>\$7,475.00</b>
10/02/24	PO1-64279-7000000-250000000748-2-Modification	1	Purchase Order - Kitchen Equipment 2024-2025	0000438203-AVANTI RESTAURANT SOLUTIONS, INC.	Nutrition Services Office	01.0-74220.0-00000-37000-6410-7000000	\$11,603.05	\$11,603.05
10/02/24		1	Purchase Order - Kitchen Equipment 2024-2025	0000438203-AVANTI RESTAURANT SOLUTIONS, INC.	Nutrition Services Office	01.0-74220.0-00000-37000-6510-7000000	\$98,397.91	\$98,397.91
<b>PO1-64279-7000000-250000000748-2-Modification</b>						<b>Sum:</b>	<b>\$110,000.96</b>	<b>\$110,000.96</b>
10/03/24	PO1-64279-2150000-250000000740-3-Modification	2	Purchase Order Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$121.44	\$121.44
<b>PO1-64279-2150000-250000000740-3-Modification</b>						<b>Sum:</b>	<b>\$121.44</b>	<b>\$121.44</b>
10/03/24	PO1-64279-6410000-250000000326-2-Modification	1	Security Intrusion Equipment and Installation	0000204395-IRIS GROUP HOLDINGS LLC	Maintenance	40.0-91910.0-00000-81000-5810-0000000	\$31,387.12	\$31,387.12
10/03/24		1	Security Intrusion Equipment and Installation	0000204395-IRIS GROUP HOLDINGS LLC	Maintenance	40.0-91910.0-00000-81000-5810-3080000	\$69,611.80	\$69,611.80
10/03/24		1	Security Intrusion Equipment and Installation	0000204395-IRIS GROUP HOLDINGS LLC	Maintenance	40.0-91910.0-00000-81000-5810-4020000	\$85,803.41	\$0.00
<b>PO1-64279-6410000-250000000326-2-Modification</b>						<b>Sum:</b>	<b>\$186,802.33</b>	<b>\$100,998.92</b>

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10/03/24	PO1-64279-6410000-250000000337-2-Modification	1	Open Purchase Order - District Wide Install of Fire Alarm	0000204395-IRIS GROUP HOLDINGS LLC	Maintenance	40.0-91100.0-00000-81000-5810-6410000	\$86,472.45	\$86,472.45
<b>PO1-64279-6410000-250000000337-2-Modification</b>						<b>Sum:</b>	<b>\$86,472.45</b>	<b>\$86,472.45</b>
10/04/24	PO1-64279-2130000-250000000822-1-New		Purchase Order for Office Supplies 2024-2025	0000204280-SOUTHWEST SCHOOL SUPPLY	Hodge Elementary	01.0-00213.0-11100-10000-4310-2130000	\$3,000.00	\$3,000.00
<b>PO1-64279-2130000-250000000822-1-New</b>						<b>Sum:</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>
10/04/24	PO1-64279-2210000-250000000817-1-New		Access to Online Books	0000419039-EPIC! CREATIONS, INC.	Valleydale Elementary	01.0-30100.0-11100-10000-5810-2210000	\$5,670.00	\$5,670.00
<b>PO1-64279-2210000-250000000817-1-New</b>						<b>Sum:</b>	<b>\$5,670.00</b>	<b>\$5,670.00</b>
10/04/24	PO1-64279-6241000-250000000821-1-New		Contract Agreement Services Purchase Order	0000204863-SAN GABRIEL VALLEY ECONOMIC PARTNERSHIP	College/ Career Pathways	01.0-63870.3-38000-10000-5850-6241000	\$18,337.00	\$0.00
<b>PO1-64279-6241000-250000000821-1-New</b>						<b>Sum:</b>	<b>\$18,337.00</b>	<b>\$0.00</b>
10/04/24	PO1-64279-6270000-250000000823-1-New		School Licenses	0000437616-MOOZOOM, INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5810-6270000	\$7,070.00	\$0.00
<b>PO1-64279-6270000-250000000823-1-New</b>						<b>Sum:</b>	<b>\$7,070.00</b>	<b>\$0.00</b>
10/04/24	PO1-64279-6270000-250000000824-1-New		Communication Folders - School to Home	0000204487-ROCHESTER 100 INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$559.52	\$559.52
<b>PO1-64279-6270000-250000000824-1-New</b>						<b>Sum:</b>	<b>\$559.52</b>	<b>\$559.52</b>
10/04/24	PO1-64279-6310000-250000000819-1-New		Open Purchase Order for Consultation Services	0000204433-PARADIGM HEALTHCARE SERVICES	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-5810-6310000	\$12,000.00	\$8,000.00
<b>PO1-64279-6310000-250000000819-1-New</b>						<b>Sum:</b>	<b>\$12,000.00</b>	<b>\$8,000.00</b>

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10/04/24	PO1-64279-6310000-250000000820-1-New		Open Purchase Order for Healthcare LEA Medi-Cal Services	0000204433-PARADIGM HEALTHCARE SERVICES	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-5810-6310000	\$30,000.00	\$23,463.68
<b>PO1-64279-6310000-250000000820-1-New</b>						<b>Sum:</b>	<b>\$30,000.00</b>	<b>\$23,463.68</b>
10/04/24	PO1-64279-6360000-250000000161-2-Modification	1	Independent Audit Open Purchase Order 2024-2025	0000320238-HARSHWAL & COMPANY, LLP	Business Svcs/General	01.0-00636.0-00000-71900-5850-6360000	\$34,178.00	\$34,178.00
10/04/24		1	Independent Audit Open Purchase Order 2024-2025	0000320238-HARSHWAL & COMPANY, LLP	Business Svcs/General	21.1-00000.0-00000-85000-5810-0000000	\$7,030.00	\$7,030.00
<b>PO1-64279-6360000-250000000161-2-Modification</b>						<b>Sum:</b>	<b>\$41,208.00</b>	<b>\$41,208.00</b>
10/04/24	PO1-64279-6410000-250000000826-1-New		Tires for Bus 22	0000412166-DANIELS TIRE SERVICE, INC.	Maintenance	01.0-07230.0-11100-36000-4364-6440000	\$2,336.40	\$2,336.40
<b>PO1-64279-6410000-250000000826-1-New</b>						<b>Sum:</b>	<b>\$2,336.40</b>	<b>\$2,336.40</b>
10/04/24	PO1-64279-6410000-250000000827-1-New		Open Purchase Order for Uniforms	0000204452-RED DOT UNIFORMS	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$1,250.00	\$1,250.00
<b>PO1-64279-6410000-250000000827-1-New</b>						<b>Sum:</b>	<b>\$1,250.00</b>	<b>\$1,250.00</b>
10/04/24	PO1-64279-6600000-230000000582-5-Modification	2	AMS-QUOTE Q00062025-VALLEYDALE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$14,546.12	\$0.00
10/04/24		2	AMS-QUOTE Q00062025-VALLEYDALE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$59,744.52	\$0.00
10/04/24		2	AMS-QUOTE Q00062025-VALLEYDALE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5310-6600000	\$1,000.00	\$0.00
10/04/24		2	AMS-QUOTE Q00062025-VALLEYDALE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$14,348.44	\$0.00

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10/04/24		2	AMS-QUOTE Q00062025-VALLEYDALE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$2,516.72	\$0.00
10/04/24		2	AMS-QUOTE Q00062025-VALLEYDALE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$27,003.75	\$0.00
<b>PO1-64279-6600000-230000000582-5-Modification</b>						<b>Sum:</b>	<b>\$119,159.55</b>	<b>\$0.00</b>
10/04/24	PO1-64279-6650000-250000000818-1-New		Gladstone Middle School DLI Supplies	0000204546-BLICK ART MATERIALS	Categorical Central Svcs	01.0-07091.1-11535-10000-4310-6650000	\$2,500.00	\$2,500.00
<b>PO1-64279-6650000-250000000818-1-New</b>						<b>Sum:</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>
10/07/24	PO1-64279-3080000-250000000831-1-New		Open Purchase Order for Physical Education Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Gladstone Middle	01.0-00308.0-11517-42000-4310-3080000	\$700.00	\$700.00
<b>PO1-64279-3080000-250000000831-1-New</b>						<b>Sum:</b>	<b>\$700.00</b>	<b>\$700.00</b>
10/07/24	PO1-64279-3080000-250000000838-1-New		iPad for Science Teacher	0000204535-APPLE, INC.	Gladstone Middle	01.0-30100.0-11100-10000-4310-3080000	\$463.22	\$17.50
<b>PO1-64279-3080000-250000000838-1-New</b>						<b>Sum:</b>	<b>\$463.22</b>	<b>\$17.50</b>
10/07/24	PO1-64279-3080000-250000000843-1-New		School License	0000342050-NEWSELA, INC.	Gladstone Middle	01.0-30100.0-11100-10000-5810-3080000	\$9,450.00	\$0.00
10/07/24			School License	0000342050-NEWSELA, INC.	Gladstone Middle	01.0-74250.0-11100-10000-4310-6240000	\$9,450.00	\$0.00
<b>PO1-64279-3080000-250000000843-1-New</b>						<b>Sum:</b>	<b>\$18,900.00</b>	<b>\$0.00</b>
10/07/24	PO1-64279-3080000-250000000844-1-New		Registration for Math Conference	0000375965-CALIFORNIA MATHEMATICS COUNCIL	Gladstone Middle	01.0-30100.0-11100-10000-5220-3080000	\$1,820.00	\$0.00
<b>PO1-64279-3080000-250000000844-1-New</b>						<b>Sum:</b>	<b>\$1,820.00</b>	<b>\$0.00</b>

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10/07/24	PO1-64279-4020000-250000000845-1-New		Science Supplies	0000204299-FLINN SCIENTIFIC	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$53.63	\$53.63
<b>PO1-64279-4020000-250000000845-1-New</b>						<b>Sum:</b>	<b>\$53.63</b>	<b>\$53.63</b>
10/07/24	PO1-64279-6241000-250000000828-1-New		Annual Renewal Fee Purchase Order	0000204771-INTERNATIONAL BACCALAUREATE ORGANIZATION	College/ Career Pathways	01.0-07091.1-11100-10000-5810-6241000	\$12,278.00	\$0.00
<b>PO1-64279-6241000-250000000828-1-New</b>						<b>Sum:</b>	<b>\$12,278.00</b>	<b>\$0.00</b>
10/07/24	PO1-64279-6241000-250000000832-1-New		Instructional Materials and Supplies Purchase Order	0000204536-BIO-RAD LABORATORIES, INC	College/ Career Pathways	01.0-63870.3-38000-10000-4310-6241000	\$858.26	\$858.26
<b>PO1-64279-6241000-250000000832-1-New</b>						<b>Sum:</b>	<b>\$858.26</b>	<b>\$858.26</b>
10/07/24	PO1-64279-6360000-250000000836-1-New		Enrollment Analytics Subscription	0000205476-POWERSCHOOL HOLDINGS LLC.	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$12,385.46	\$0.00
<b>PO1-64279-6360000-250000000836-1-New</b>						<b>Sum:</b>	<b>\$12,385.46</b>	<b>\$0.00</b>
10/07/24	PO1-64279-6360000-250000000846-1-New		Rotary Cutter and Table for Print Shop	0000204652-PRINT & FINISHING SOLUTIONS	Business Svcs/General	01.0-00636.0-00000-73000-4400-6360000	\$4,147.50	\$4,147.50
<b>PO1-64279-6360000-250000000846-1-New</b>						<b>Sum:</b>	<b>\$4,147.50</b>	<b>\$4,147.50</b>
10/07/24	PO1-64279-6410000-250000000833-1-New		Troubleshooting Badging System and Service Pack Updates	0000205138-COMplete ACCESS SOLUTIONS INCORPORATED	Maintenance	01.0-00641.0-00000-81100-5634-6410000	\$1,200.00	\$0.00
<b>PO1-64279-6410000-250000000833-1-New</b>						<b>Sum:</b>	<b>\$1,200.00</b>	<b>\$0.00</b>

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10/07/24	PO1-64279-6410000-250000000835-1-New		Paint Entire Site - Longfellow	0000416360-M & R PAINTING & DECORATING, INC.	Maintenance	40.0-06205.0-00000-85000-6250-2150000	\$69,950.00	\$69,950.00
<b>PO1-64279-6410000-250000000835-1-New</b>						<b>Sum:</b>	<b>\$69,950.00</b>	<b>\$69,950.00</b>
10/07/24	PO1-64279-6540000-250000000837-1-New		Purchase Order for SPED for NPS Student	0000205370-STONE RIDGE ACADEMY, LLC	Special Ed	01.0-65000.0-57600-11800-5128-6540000	\$38,236.00	\$31,353.52
<b>PO1-64279-6540000-250000000837-1-New</b>						<b>Sum:</b>	<b>\$38,236.00</b>	<b>\$31,353.52</b>
10/07/24	PO1-64279-6540000-250000000839-1-New		10.2' iPad 64GB	0000204535-APPLE, INC.	Special Ed	01.0-65000.0-57600-11900-4310-6540000	\$430.15	\$430.15
<b>PO1-64279-6540000-250000000839-1-New</b>						<b>Sum:</b>	<b>\$430.15</b>	<b>\$430.15</b>
10/07/24	PO1-64279-6540000-250000000840-1-New		iPad Mini Wi-Fi 64GB	0000204535-APPLE, INC.	Special Ed	01.0-65004.0-57600-11100-4400-6540000	\$595.52	\$595.52
<b>PO1-64279-6540000-250000000840-1-New</b>						<b>Sum:</b>	<b>\$595.52</b>	<b>\$595.52</b>
10/07/24	PO1-64279-6540000-250000000841-1-New		iPad Mini Wi-Fi 64GB	0000204535-APPLE, INC.	Special Ed	01.0-65004.0-57600-11100-4400-6540000	\$595.52	\$595.52
<b>PO1-64279-6540000-250000000841-1-New</b>						<b>Sum:</b>	<b>\$595.52</b>	<b>\$595.52</b>
10/07/24	PO1-64279-6540000-250000000842-1-New		iPad Mini Wi-Fi 64GB	0000204535-APPLE, INC.	Special Ed	01.0-65000.0-57600-11900-4400-6540000	\$595.52	\$595.52
<b>PO1-64279-6540000-250000000842-1-New</b>						<b>Sum:</b>	<b>\$595.52</b>	<b>\$595.52</b>
10/07/24	PO1-64279-6540000-250000000847-1-New		Purchase Order for SPED for NPS Student	0000205370-STONE RIDGE ACADEMY, LLC	Special Ed	01.0-65000.0-57600-11800-5128-6540000	\$46,533.08	\$39,769.75
<b>PO1-64279-6540000-250000000847-1-New</b>						<b>Sum:</b>	<b>\$46,533.08</b>	<b>\$39,769.75</b>

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10/07/24	PO1-64279-6540000-250000000851-1-New		Open Purchase Order for Transportation for SPED	0000204757-JORGE'S GET AROUND TRANSPORT, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$243,000.00	\$205,210.00	
<b>PO1-64279-6540000-250000000851-1-New</b>							<b>Sum:</b>	<b>\$243,000.00</b>	<b>\$205,210.00</b>
10/07/24	PO1-64279-6540000-250000000852-1-New		Open Purchase Order for SPED Therapy	0000205352-WHOLE CHILD THERAPY, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$65,000.00	\$41,000.00	
<b>PO1-64279-6540000-250000000852-1-New</b>							<b>Sum:</b>	<b>\$65,000.00</b>	<b>\$41,000.00</b>
10/07/24	PO1-64279-6540000-250000000853-1-New		Open Purchase Order for Interpreting Services for SPED	0000354326-RISE INTERPRETING, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$130,000.00	\$115,982.50	
<b>PO1-64279-6540000-250000000853-1-New</b>							<b>Sum:</b>	<b>\$130,000.00</b>	<b>\$115,982.50</b>
10/07/24	PO1-64279-6540000-250000000854-1-New		Open Purchase Order for SPED Services	0000204411-THERAPY FOR KIDS INC	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$694,000.00	\$667,347.01	
<b>PO1-64279-6540000-250000000854-1-New</b>							<b>Sum:</b>	<b>\$694,000.00</b>	<b>\$667,347.01</b>
10/07/24	PO1-64279-6540000-250000000855-1-New		Open Purchase Order for SPED Services	0000205025-CALIFORNIA PSYCHCARE, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$153,000.00	\$141,281.92	
<b>PO1-64279-6540000-250000000855-1-New</b>							<b>Sum:</b>	<b>\$153,000.00</b>	<b>\$141,281.92</b>
10/07/24	PO1-64279-6540000-250000000856-1-New		Purchase Order for SPED for NPS Student	0000205370-STONE RIDGE ACADEMY, LLC	Special Ed	01.0-65000.0-57600-11800-5128-6540000	\$51,388.56	\$42,492.79	
<b>PO1-64279-6540000-250000000856-1-New</b>							<b>Sum:</b>	<b>\$51,388.56</b>	<b>\$42,492.79</b>
10/07/24	PO1-64279-6540000-250000000857-1-New		Purchase Order for SPED for NPS Student	0000204525-JOAN MACY SCHOOL NPS	Special Ed	01.0-65000.0-57600-11800-5132-6540000	\$104,309.97	\$83,129.27	
<b>PO1-64279-6540000-250000000857-1-New</b>							<b>Sum:</b>	<b>\$104,309.97</b>	<b>\$83,129.27</b>



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PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount	
10/07/24	PO1-64279-6540000-250000000858-1-New		Purchase Order for SPED for NPS Student	0000204525-JOAN MACY SCHOOL NPS	Special Ed	01.0-65000.0-57600-11800-5132-6540000	\$55,622.79	\$47,282.83	
<b>PO1-64279-6540000-250000000858-1-New</b>							<b>Sum:</b>	<b>\$55,622.79</b>	<b>\$47,282.83</b>
10/07/24	PO1-64279-6540000-250000000859-1-New		Purchase Order for SPED for NPS Student	0000204525-JOAN MACY SCHOOL NPS	Special Ed	01.0-65000.0-57600-11800-5132-6540000	\$56,166.40	\$46,798.74	
<b>PO1-64279-6540000-250000000859-1-New</b>							<b>Sum:</b>	<b>\$56,166.40</b>	<b>\$46,798.74</b>
10/07/24	PO1-64279-6540000-250000000860-1-New		Purchase Order for SPED for NPS Student	0000205371-MCKINLEY CHILDREN'S CENTER, INC.	Special Ed	01.0-65000.0-57600-11800-5127-6540000	\$66,020.64	\$61,062.21	
<b>PO1-64279-6540000-250000000860-1-New</b>							<b>Sum:</b>	<b>\$66,020.64</b>	<b>\$61,062.21</b>
10/07/24	PO1-64279-6540000-250000000861-1-New		Open Purchase Order for SPED Services	0000204429-AMERICAN LANGUAGE SERVICES	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$15,000.00	\$13,740.00	
<b>PO1-64279-6540000-250000000861-1-New</b>							<b>Sum:</b>	<b>\$15,000.00</b>	<b>\$13,740.00</b>
10/07/24	PO1-64279-6540000-250000000862-1-New		Purchase Order for SPED for NPS Student	0000205371-MCKINLEY CHILDREN'S CENTER, INC.	Special Ed	01.0-65000.0-57600-11800-5127-6540000	\$59,954.84	\$59,954.84	
<b>PO1-64279-6540000-250000000862-1-New</b>							<b>Sum:</b>	<b>\$59,954.84</b>	<b>\$59,954.84</b>
10/07/24	PO1-64279-6540000-250000000863-1-New		Purchase Order for NPS Student	0000205371-MCKINLEY CHILDREN'S CENTER, INC.	Special Ed	01.0-65000.0-57600-11800-5127-6540000	\$51,547.81	\$47,719.37	
<b>PO1-64279-6540000-250000000863-1-New</b>							<b>Sum:</b>	<b>\$51,547.81</b>	<b>\$47,719.37</b>

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10/07/24	PO1-64279-6540000-250000000864-1-New		Purchase Order for SPED for Speech Therapy	0000204949-SUMMIT SPEECH PATHOLOGY SERVICES, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$220,000.00	\$212,944.00
<b>PO1-64279-6540000-250000000864-1-New</b>						<b>Sum:</b>	<b>\$220,000.00</b>	<b>\$212,944.00</b>
10/07/24	PO1-64279-6540000-250000000865-1-New		Purchase Order for SPED Services	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$185,000.00	\$180,312.50
<b>PO1-64279-6540000-250000000865-1-New</b>						<b>Sum:</b>	<b>\$185,000.00</b>	<b>\$180,312.50</b>
10/07/24	PO1-64279-6540000-250000000866-1-New		Purchase Order for SPED Services	0000204950-THE STEPPING STONES GROUP LLC	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$850,000.00	\$850,000.00
<b>PO1-64279-6540000-250000000866-1-New</b>						<b>Sum:</b>	<b>\$850,000.00</b>	<b>\$850,000.00</b>
10/07/24	PO1-64279-6540000-250000000867-1-New		Purchase Order for SPED Services	0000205391-ASSESSMENT, CONSULTATION & TREATMENT INC	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$1,053,000.00	\$1,053,000.00
<b>PO1-64279-6540000-250000000867-1-New</b>						<b>Sum:</b>	<b>\$1,053,000.00</b>	<b>\$1,053,000.00</b>
10/07/24	PO1-64279-6600000-250000000830-1-New		Maintenance of Student Information Systems	0000204825-SAN JOAQUIN COUNTY OFFICE OF EDUCATION	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$1,800.00	\$1,800.00
<b>PO1-64279-6600000-250000000830-1-New</b>						<b>Sum:</b>	<b>\$1,800.00</b>	<b>\$1,800.00</b>
10/07/24	PO1-64279-6600000-250000000848-1-New		Network Cabling-District Office	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$1,754.47	\$1,754.47
<b>PO1-64279-6600000-250000000848-1-New</b>						<b>Sum:</b>	<b>\$1,754.47</b>	<b>\$1,754.47</b>

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10/07/24	PO1-64279-6600000-250000000850-1-New		Network Cabling for Gladstone Middle School	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$5,683.53	\$5,683.53
<b>PO1-64279-6600000-250000000850-1-New</b>						<b>Sum:</b>	<b>\$5,683.53</b>	<b>\$5,683.53</b>
10/07/24	PO1-64279-6650000-250000000829-1-New		Audio Technology Course/Program	0000398940-SCHOOL OF BEATS, LLC.	Categorical Central Svcs	01.0-31820.0-11100-10000-4400-4030000	\$5,402.00	\$5,402.00
<b>PO1-64279-6650000-250000000829-1-New</b>						<b>Sum:</b>	<b>\$5,402.00</b>	<b>\$5,402.00</b>
10/08/24	PO1-64279-3080000-250000000637-2-Modification	1	GBC Ultima 65 EZLoad Ready Roll Laminator	0000434597-LAMINATING AND BINDING SOLUTIONS, INC.	Gladstone Middle	01.0-00308.0-00000-27000-4400-3080000	\$2,149.49	\$0.00
<b>PO1-64279-3080000-250000000637-2-Modification</b>						<b>Sum:</b>	<b>\$2,149.49</b>	<b>\$0.00</b>
10/08/24	PO1-64279-6340000-250000000869-1-New		Open Purchase Order Glendora Trophy & Engraving	0000204463-GLENDORA TROPHY & AWARDS	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$3,000.00	\$747.92
<b>PO1-64279-6340000-250000000869-1-New</b>						<b>Sum:</b>	<b>\$3,000.00</b>	<b>\$747.92</b>
10/08/24	PO1-64279-6410000-250000000764-2-Modification	1	Emergency Supplies for School Sites District Wide	0000205404-SUNSET SURVIVAL & FIRST AID, INC.	Maintenance	01.0-32130.0-00000-81100-4310-0000000	\$287,190.97	\$143,595.49
<b>PO1-64279-6410000-250000000764-2-Modification</b>						<b>Sum:</b>	<b>\$287,190.97</b>	<b>\$143,595.49</b>
10/08/24	PO1-64279-6410000-250000000868-1-New		Care Solace Service 2024-2025 School Year	0000205016-ADDICTION TREATMENT TECHNOLOGIES LLC	Maintenance	01.0-90150.0-00000-39000-5890-6310000	\$14,000.00	\$0.00
<b>PO1-64279-6410000-250000000868-1-New</b>						<b>Sum:</b>	<b>\$14,000.00</b>	<b>\$0.00</b>

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10/09/24	PO1-64279-3080000-250000000870-1-New		Math Media Library	0000205067-EDPUZZLE, INC.	Gladstone Middle	01.0-30100.0-11100-10000-5810-3080000	\$1,179.00	\$0.00	
<b>PO1-64279-3080000-250000000870-1-New</b>							<b>Sum:</b>	<b>\$1,179.00</b>	<b>\$0.00</b>
10/09/24	PO1-64279-3080000-250000000872-1-New		Open Purchase Order for Physical Education Supplies	0000204425-AMAZON CAPITAL SERVICES	Gladstone Middle	01.0-00308.0-11517-42000-4310-3080000	\$4,900.00	\$4,900.00	
<b>PO1-64279-3080000-250000000872-1-New</b>							<b>Sum:</b>	<b>\$4,900.00</b>	<b>\$4,900.00</b>
10/09/24	PO1-64279-4020000-250000000875-1-New		Motorola Radios	0000204924-FOOTHILL COMMUNICATIONS, INC.	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$2,434.48	\$2,434.48	
<b>PO1-64279-4020000-250000000875-1-New</b>							<b>Sum:</b>	<b>\$2,434.48</b>	<b>\$2,434.48</b>
10/09/24	PO1-64279-5230000-250000000876-1-New		California Adult Education Program Summit 2024	0000376143-SACRAMENTO COUNTY OFFICE OF EDUCATION	Adult Ed	11.0-63910.0-41102-27000-5220-5230000	\$795.00	\$795.00	
<b>PO1-64279-5230000-250000000876-1-New</b>							<b>Sum:</b>	<b>\$795.00</b>	<b>\$795.00</b>
10/09/24	PO1-64279-6270000-250000000874-1-New		Too Good for Drugs Curriculum	0000332111-C.E. MENDEZ FOUNDATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$6,847.24	\$6,847.24	
<b>PO1-64279-6270000-250000000874-1-New</b>							<b>Sum:</b>	<b>\$6,847.24</b>	<b>\$6,847.24</b>
10/09/24	PO1-64279-6331000-250000000873-1-New		Communications Department Membership Dues	0000328077-CALIFORNIA SCHOOL PUBLIC RELATIONS ASSOCIATION	Communications	01.0-00633.0-00000-71800-5310-6331000	\$400.00	\$0.00	
<b>PO1-64279-6331000-250000000873-1-New</b>							<b>Sum:</b>	<b>\$400.00</b>	<b>\$0.00</b>

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10/09/24	PO1-64279-6410000-250000000871-1-New		HVAC Unit for Lee's Main Office	0000204367-FERGUSON HEATING & COOLING	Maintenance	01.0-00641.0-00000-81100-6410-6410000	\$11,338.89	\$11,338.89
<b>PO1-64279-6410000-250000000871-1-New</b>						<b>Sum:</b>	<b>\$11,338.89</b>	<b>\$11,338.89</b>
10/09/24	PO1-64279-6410000-250000000877-1-New		Outdoor Lighting for All Sites	0000311214-CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	Maintenance	01.0-81500.0-00000-81100-4381-6410000	\$5,788.13	\$5,788.13
<b>PO1-64279-6410000-250000000877-1-New</b>						<b>Sum:</b>	<b>\$5,788.13</b>	<b>\$5,788.13</b>
10/10/24	PO1-64279-5230000-250000000800-2-Modification	1	Open Purchase Order Tent Rental Job Fairs 2024-2025	0000204884-NUNEZ PARTY RENTAL	Adult Ed	11.0-63910.0-41102-10000-5610-5230000	\$2,000.00	\$2,000.00
<b>PO1-64279-5230000-250000000800-2-Modification</b>						<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
10/10/24	PO1-64279-5230000-250000000884-1-New		Medical Assistant Supplies 2024-2025	0000204609-POCKET NURSE ENTERPRISES, INC.	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$412.26	\$412.26
<b>PO1-64279-5230000-250000000884-1-New</b>						<b>Sum:</b>	<b>\$412.26</b>	<b>\$412.26</b>
10/10/24	PO1-64279-6270000-250000000882-1-New		Too Good for Drugs Curriculum	0000332111-C.E. MENDEZ FOUNDATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$3,522.88	\$3,522.88
<b>PO1-64279-6270000-250000000882-1-New</b>						<b>Sum:</b>	<b>\$3,522.88</b>	<b>\$3,522.88</b>
10/07/24	PO1-64279-6410000-250000000834-1-New		Paint Entire Site Hodge	0000205139-MB PAINTING & REMODELING, INC.	Maintenance	40.0-06205.0-00000-85000-6250-2130000	\$145,000.00	\$145,000.00
<b>PO1-64279-6410000-250000000834-1-New</b>						<b>Sum:</b>	<b>\$145,000.00</b>	<b>\$145,000.00</b>

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10/10/24	PO1-64279-6331000-250000000881-1-New		Purchase Order for Safety Stickers	0000437195-LILMAD, LLC.	Communications	01.0-00633.0-00000-71800-4310-6331000	\$231.00	\$0.00	
<b>PO1-64279-6331000-250000000881-1-New</b>							<b>Sum:</b>	<b>\$231.00</b>	<b>\$0.00</b>
10/10/24	PO1-64279-6331000-250000000887-1-New		Open Purchase Order for School Site Signage We/Tip	0000412375-34ED, LLC.	Communications	01.0-00633.0-00000-71800-4310-6331000	\$800.00	\$800.00	
<b>PO1-64279-6331000-250000000887-1-New</b>							<b>Sum:</b>	<b>\$800.00</b>	<b>\$800.00</b>
10/10/24	PO1-64279-6410000-250000000880-1-New		HVAC Units for GMS Kitchen and Dalton Main Office	0000204725-RUSSELL SIGLER, INC.	Maintenance	01.0-00641.0-00000-81100-6410-6410000	\$6,136.52	\$6,136.52	
10/10/24			HVAC Units for GMS Kitchen and Dalton Main Office	0000204725-RUSSELL SIGLER, INC.	Maintenance	01.0-81500.0-00000-81100-4400-6410000	\$5,871.26	\$5,871.26	
<b>PO1-64279-6410000-250000000880-1-New</b>							<b>Sum:</b>	<b>\$12,007.78</b>	<b>\$12,007.78</b>
10/10/24	PO1-64279-6430000-250000000883-1-New		Open Purchase Order for Equipment Rentals	0000204821-SUNBELT RENTALS	Operations-Grounds	01.0-81500.0-00000-81100-5610-6430000	\$1,500.00	\$1,500.00	
<b>PO1-64279-6430000-250000000883-1-New</b>							<b>Sum:</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>
10/10/24	PO1-64279-6540000-250000000879-1-New		Necklace & Hearing Protectors for Magnolia Adult Transition	0000204438-SCHOOL HEALTH CORPORATION	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$125.67	\$125.67	
<b>PO1-64279-6540000-250000000879-1-New</b>							<b>Sum:</b>	<b>\$125.67</b>	<b>\$125.67</b>
10/10/24	PO1-64279-6540000-250000000886-1-New		Purchase Order for SPED for NPS Student	0000204505-VILLA ESPERANZA SERVICES	Special Ed	01.0-65000.0-57600-11800-5117-6540000	\$113,787.31	\$108,304.21	
<b>PO1-64279-6540000-250000000886-1-New</b>							<b>Sum:</b>	<b>\$113,787.31</b>	<b>\$108,304.21</b>

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10/11/24	PO1-64279-6270000-250000000890-1-New		Purchase Order for Textbooks	0000204758-J & C BOOKS	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$1,323.00	\$1,323.00	
<b>PO1-64279-6270000-250000000890-1-New</b>							<b>Sum:</b>	<b>\$1,323.00</b>	<b>\$1,323.00</b>
10/11/24	PO1-64279-6290000-250000000888-1-New		Student Support Supplies 2024-2025 School Year	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-00629.0-11100-31300-4310-6290000	\$2,000.00	\$2,000.00	
<b>PO1-64279-6290000-250000000888-1-New</b>							<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
10/11/24	PO1-64279-6410000-250000000889-1-New		Repair of Vehicle 127	0000204262-COLLEY FORD	Maintenance	01.0-81500.0-00000-81100-5630-6410000	\$1,986.54	\$0.00	
<b>PO1-64279-6410000-250000000889-1-New</b>							<b>Sum:</b>	<b>\$1,986.54</b>	<b>\$0.00</b>
10/11/24	PO1-64279-6540000-250000000878-1-New		Order for Cabinet Sliding Locks for Magnolia Adult Transition	0000204280-SOUTHWEST SCHOOL SUPPLY	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$169.74	\$169.74	
<b>PO1-64279-6540000-250000000878-1-New</b>							<b>Sum:</b>	<b>\$169.74</b>	<b>\$169.74</b>
10/14/24	PO1-64279-2190000-250000000895-1-New		Pixton Yearly Subscription 2024-2025	0000205513-PIXTON COMICS INC.	Paramount Elementary	01.0-30100.0-11100-10000-5810-2190000	\$2,333.00	\$2,333.00	
<b>PO1-64279-2190000-250000000895-1-New</b>							<b>Sum:</b>	<b>\$2,333.00</b>	<b>\$2,333.00</b>
10/14/24	PO1-64279-2190000-250000000898-1-New		Yearly Subscription for Renaissance 2024-2025	0000204377-RENAISSANCE LEARNING, INC.	Paramount Elementary	01.0-30100.0-11100-10000-5810-2190000	\$18,219.20	\$18,219.20	
<b>PO1-64279-2190000-250000000898-1-New</b>							<b>Sum:</b>	<b>\$18,219.20</b>	<b>\$18,219.20</b>
10/14/24	PO1-64279-4020000-250000000896-1-New		Facility Use for Golf Team	0000440248-AZUSA OWNER LP	Azusa High	01.0-00000.0-11517-42000-5880-6580000	\$1,000.00	\$1,000.00	
<b>PO1-64279-4020000-250000000896-1-New</b>							<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>

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10/14/24	PO1-64279-6240000-250000000894-1-New		Virtual Community Engagement Platform	0000334027-FULCRUM MANAGEMENT SOLUTIONS, INC.	Instr Supp/ Curr	01.0-07091.1-11100-24950-5810-6240000	\$27,783.00	\$27,783.00	
<b>PO1-64279-6240000-250000000894-1-New</b>							<b>Sum:</b>	<b>\$27,783.00</b>	<b>\$27,783.00</b>
10/14/24	PO1-64279-6270000-250000000893-1-New		Warehouse Equipment for Curriculum Center	0000205368-W.W.GRAINGER, INC.	Instr Supp/ Instr Media	01.0-00627.0-11100-10000-4310-6270000	\$583.78	\$583.78	
10/14/24			Warehouse Equipment for Curriculum Center	0000205368-W.W.GRAINGER, INC.	Instr Supp/ Instr Media	01.0-00627.0-11100-10000-4400-6270000	\$604.04	\$604.04	
<b>PO1-64279-6270000-250000000893-1-New</b>							<b>Sum:</b>	<b>\$1,187.82</b>	<b>\$1,187.82</b>
10/14/24	PO1-64279-6270000-250000000903-1-New		Purchase Order for Textbooks	0000205376-BENCHMARK EDUCATION COMPANY, LLC	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$456.95	\$456.95	
<b>PO1-64279-6270000-250000000903-1-New</b>							<b>Sum:</b>	<b>\$456.95</b>	<b>\$456.95</b>
10/14/24	PO1-64279-6270000-250000000904-1-New		Comprehensive Sexual Health Material	0000205483-ROCKWELL PRINTING, INC.	Instr Supp/ Instr Media	01.0-41270.0-11100-10000-4310-6650000	\$10,000.00	\$10,000.00	
<b>PO1-64279-6270000-250000000904-1-New</b>							<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>
10/14/24	PO1-64279-6270000-250000000905-1-New		Math Instructional Materials	0000205546-CURRICULUM ASSOCIATES, LLC	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-4310-6270000	\$132.25	\$132.25	
<b>PO1-64279-6270000-250000000905-1-New</b>							<b>Sum:</b>	<b>\$132.25</b>	<b>\$132.25</b>
10/14/24	PO1-64279-6290000-250000000693-2-Modification	1	Open Purchase Order for Non School Resource Officer Services	0000374147-BLACKWATER PUBLIC SAFETY	Pupil Svcs/ A&W	01.0-01629.0-00000-83000-5810-6290000	\$10,035.12	\$0.00	



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### Azusa Unified School District

### Purchase Order Board List

From 09/11/24 - To 10/15/24

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/14/24		1	Open Purchase Order for Non School Resource Officer Services	0000374147-BLACKWATER PUBLIC SAFETY	Pupil Svcs/ A&W	01.0-01629.0-00000-83000-5810-6360000	\$289,964.88	\$289,964.88
<b>PO1-64279-6290000-250000000693-2-Modification</b>						<b>Sum:</b>	<b>\$300,000.00</b>	<b>\$289,964.88</b>
10/14/24	PO1-64279-6410000-250000000558-2-Modification	1	Boundary Survey for Parking Lot Reconfiguration	0000204848-SALAZAR SURVEYING	Maintenance	40.0-91405.0-00000-85000-6170-2130000	\$3,150.00	\$3,150.00
10/14/24		1	Boundary Survey for Parking Lot Reconfiguration	0000204848-SALAZAR SURVEYING	Maintenance	40.0-91405.0-00000-85000-6170-2210000	\$3,150.00	\$3,150.00
<b>PO1-64279-6410000-250000000558-2-Modification</b>						<b>Sum:</b>	<b>\$6,300.00</b>	<b>\$6,300.00</b>
10/14/24	PO1-64279-6410000-250000000899-1-New		Open Purchase Order for Bus Fleet Repairs	0000204523-BETTS COMPANY	Maintenance	01.0-07230.0-11100-36000-5636-6440000	\$6,000.00	\$6,000.00
<b>PO1-64279-6410000-250000000899-1-New</b>						<b>Sum:</b>	<b>\$6,000.00</b>	<b>\$6,000.00</b>
10/14/24	PO1-64279-6410000-250000000902-1-New		Fencing Around New Portables at Paramount	0000205153-GOLD COAST FENCE INC.	Maintenance	21.1-91520.0-00000-85000-6170-2190000	\$20,427.04	\$20,427.04
<b>PO1-64279-6410000-250000000902-1-New</b>						<b>Sum:</b>	<b>\$20,427.04</b>	<b>\$20,427.04</b>
10/14/24	PO1-64279-6540000-250000000892-1-New		Purchase Order for Annual Membership Fee	0000205593-CRISIS PREVENTION INSTITUTE (CPI)	Special Ed	01.0-65000.0-57600-11100-5310-6540000	\$800.00	\$800.00
<b>PO1-64279-6540000-250000000892-1-New</b>						<b>Sum:</b>	<b>\$800.00</b>	<b>\$800.00</b>
10/14/24	PO1-64279-6540000-250000000897-1-New		Purchase Order for SPED for Speech Therapy	0000440253-THE SPEECH PATHOLOGY GROUP, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$220,000.00	\$220,000.00
<b>PO1-64279-6540000-250000000897-1-New</b>						<b>Sum:</b>	<b>\$220,000.00</b>	<b>\$220,000.00</b>

Report ID: FIN-PROC-0099

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Azusa Unified School District

Purchase Order Board List

From 09/11/24 - To 10/15/24

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10/14/24	PO1-64279-6600000-250000000901-1-New		Premium Privacy Services	0000328425-CALIFORNIA IT IN EDUCATION	Management Info Sys	01.0-00660.0-00000-77000-5810-6600000	\$3,450.00	\$3,450.00
<b>PO1-64279-6600000-250000000901-1-New</b>						<b>Sum:</b>	<b>\$3,450.00</b>	<b>\$3,450.00</b>
10/14/24	PO1-64279-6990000-250000000900-1-New		Retiree Benefits Reimbursement 2024-2025	0000440416-EMPLOYEE RETIREE	Budget Accounts	01.0-00000.0-00000-73000-3711-6990000	\$9,480.00	\$9,480.00
<b>PO1-64279-6990000-250000000900-1-New</b>						<b>Sum:</b>	<b>\$9,480.00</b>	<b>\$9,480.00</b>
10/14/24	PO1-64279-7000000-2500000000891-1-New		Purchase Order for Kitchen Equipment Enclosed Cabinet 2024-2025	0000438203-AVANTI RESTAURANT SOLUTIONS, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4400-7000000	\$5,568.00	\$5,568.00
<b>PO1-64279-7000000-2500000000891-1-New</b>						<b>Sum:</b>	<b>\$5,568.00</b>	<b>\$5,568.00</b>
10/15/24	PO1-64279-2150000-2500000000908-1-New		Purchase Order Class Training	0000358784-TEACHSTONE, INC.	Longfellow Preschool	12.0-61050.0-00010-10000-5810-2150000	\$10,899.00	\$10,899.00
<b>PO1-64279-2150000-2500000000908-1-New</b>						<b>Sum:</b>	<b>\$10,899.00</b>	<b>\$10,899.00</b>
10/15/24	PO1-64279-2150000-2500000000911-1-New		Open Purchase Order	0000204425-AMAZON CAPITAL SERVICES	Longfellow Preschool	12.0-61050.0-00010-10000-4310-2150000	\$15,000.00	\$15,000.00
<b>PO1-64279-2150000-2500000000911-1-New</b>						<b>Sum:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>
10/15/24	PO1-64279-2150000-2500000000919-1-New		Purchase Order Furniture	0000204280-SOUTHWEST SCHOOL SUPPLY	Longfellow Preschool	12.0-61050.0-00010-10000-4310-2150000	\$414.85	\$414.85
10/15/24			Purchase Order Furniture	0000204280-SOUTHWEST SCHOOL SUPPLY	Longfellow Preschool	12.0-61050.0-00010-10000-4400-2150000	\$598.10	\$598.10
<b>PO1-64279-2150000-2500000000919-1-New</b>						<b>Sum:</b>	<b>\$1,012.95</b>	<b>\$1,012.95</b>

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10/15/24	PO1-64279-2150000-250000000922-1-New		Open Purchase Order Materials	0000204425-AMAZON CAPITAL SERVICES	Longfellow Preschool	12.0-90278.0-00010-10000-4310-2150000	\$34,209.00	\$34,209.00
<b>PO1-64279-2150000-250000000922-1-New</b>						<b>Sum:</b>	<b>\$34,209.00</b>	<b>\$34,209.00</b>
10/15/24	PO1-64279-2150000-250000000923-1-New		Purchase Order Furniture	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-61050.0-00010-10000-4400-2150000	\$2,699.09	\$2,699.09
<b>PO1-64279-2150000-250000000923-1-New</b>						<b>Sum:</b>	<b>\$2,699.09</b>	<b>\$2,699.09</b>
10/15/24	PO1-64279-2150000-250000000924-1-New		Purchase Order Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-61050.0-00010-10000-4310-2150000	\$2,038.51	\$2,038.51
<b>PO1-64279-2150000-250000000924-1-New</b>						<b>Sum:</b>	<b>\$2,038.51</b>	<b>\$2,038.51</b>
10/15/24	PO1-64279-2180000-250000000909-1-New		Murray T-Shirt Order 2024-2025	0000204271-J&J SPORTS AND TROPHIES	Murray Elementary	01.0-90257.0-11100-10000-4310-2180000	\$3,247.85	\$3,247.85
<b>PO1-64279-2180000-250000000909-1-New</b>						<b>Sum:</b>	<b>\$3,247.85</b>	<b>\$3,247.85</b>
10/15/24	PO1-64279-3080000-250000000927-1-New		Supplies for Parent Engagement	0000204280-SOUTHWEST SCHOOL SUPPLY	Gladstone Middle	01.0-30100.0-11100-10000-4310-3080000	\$839.15	\$839.15
<b>PO1-64279-3080000-250000000927-1-New</b>						<b>Sum:</b>	<b>\$839.15</b>	<b>\$839.15</b>
10/15/24	PO1-64279-5230000-250000000913-1-New		Medical Assistant Program Software 2024-2025	0000394662-ASCEND LEARNING HOLDINGS, LLC.	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$160.00	\$160.00
<b>PO1-64279-5230000-250000000913-1-New</b>						<b>Sum:</b>	<b>\$160.00</b>	<b>\$160.00</b>
10/15/24	PO1-64279-5230000-250000000918-1-New		Stand Desk Converter	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$355.71	\$355.71

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<b>PO1-64279-5230000-250000000918-1-New</b>						<b>Sum:</b>	<b>\$355.71</b>	<b>\$355.71</b>
10/15/24	PO1-64279-6241000-250000000910-1-New		Student University Tour Purchase Order	0000332553-INTERNATIONAL STUDENT TOURS,INC	College/ Career Pathways	01.0-63870.3-38000-10000-5880-6241000	\$10,340.00	\$10,340.00
10/15/24			Student University Tour	0000332553-INTERNATIONAL STUDENT TOURS,INC	College/ Career Pathways	01.0-63880.3-38000-10000-5880-6241000	\$5,220.00	\$5,220.00
<b>PO1-64279-6241000-250000000910-1-New</b>						<b>Sum:</b>	<b>\$15,560.00</b>	<b>\$15,560.00</b>
10/15/24	PO1-64279-6241000-250000000925-1-New		Conference Registration Fee Open Purchase Order	0000331553-ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	College/ Career Pathways	01.0-63880.3-38000-10000-5220-6241000	\$4,250.00	\$3,400.00
<b>PO1-64279-6241000-250000000925-1-New</b>						<b>Sum:</b>	<b>\$4,250.00</b>	<b>\$3,400.00</b>
10/15/24	PO1-64279-6270000-250000000912-1-New		Music Supplies and Materials	0000204763-MUSIC & ARTS CENTER	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$10,000.00	\$10,000.00
<b>PO1-64279-6270000-250000000912-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>
10/15/24	PO1-64279-6270000-250000000914-1-New		Art Instructional Materials	0000204546-BLICK ART MATERIALS	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$15,000.00	\$15,000.00
<b>PO1-64279-6270000-250000000914-1-New</b>						<b>Sum:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>
10/15/24	PO1-64279-6270000-250000000915-1-New		Instructional Materials for Itinerant Teachers	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Instr Supp/ Instr Media	01.0-00627.0-11100-21000-4400-6270000	\$812.37	\$812.37
<b>PO1-64279-6270000-250000000915-1-New</b>						<b>Sum:</b>	<b>\$812.37</b>	<b>\$812.37</b>
10/15/24	PO1-64279-6270000-250000000916-1-New		Instructional Materials Art	0000204280-SOUTHWEST SCHOOL SUPPLY	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$5,000.00	\$5,000.00

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<b>PO1-64279-6270000-250000000916-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>
10/15/24	PO1-64279-6270000-250000000917-1-New		Science Instructional Materials	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-4310-6270000	\$291.72	\$291.72
<b>PO1-64279-6270000-250000000917-1-New</b>						<b>Sum:</b>	<b>\$291.72</b>	<b>\$291.72</b>
10/15/24	PO1-64279-6410000-250000000907-1-New		Inspection and Testing Services for Paramount Modernization	0000204990-TGR GEOTECHNICAL ENVIROMENTAL	Maintenance	21.1-91520.0-00000-85000-6276-2190000	\$148,326.00	\$148,326.00
<b>PO1-64279-6410000-250000000907-1-New</b>						<b>Sum:</b>	<b>\$148,326.00</b>	<b>\$148,326.00</b>
10/15/24	PO1-64279-6410000-250000000920-1-New		Asbestos & Lead Consulting for Paramount Modernization	0000204822-GLOBAL ENVIRONMENTAL TRAINING	Maintenance	21.1-91520.0-00000-85000-6276-2190000	\$44,075.00	\$44,075.00
<b>PO1-64279-6410000-250000000920-1-New</b>						<b>Sum:</b>	<b>\$44,075.00</b>	<b>\$44,075.00</b>
10/15/24	PO1-64279-6540000-250000000921-1-New		Purchase Order for Annual Membership Fee	0000205593-CRISIS PREVENTION INSTITUTE (CPI)	Special Ed	01.0-65000.0-57600-11100-5310-6540000	\$1,000.00	\$1,000.00
<b>PO1-64279-6540000-250000000921-1-New</b>						<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
10/15/24	PO1-64279-6600000-250000000926-1-New		Network Cabling at Azusa HS East Campus	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-85000-6240-6600000	\$7,155.96	\$7,155.96
<b>PO1-64279-6600000-250000000926-1-New</b>						<b>Sum:</b>	<b>\$7,155.96</b>	<b>\$7,155.96</b>
							<b>\$20,675,873.79</b>	<b>\$16,879,203.49</b>

**AZUSA UNIFIED SCHOOL DISTRICT**  
**November 12, 2024**

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**

253	4,488.93	274	1,184.70	291	749.14	
254	4,598.52	276	14,915.98	C1C	5,490,821.82	
256	3,657.10	282	1,995.32	C2C	343,081.87	
257	999.16	283	790.51	C3C	133,458.04	
264	670.37	288	6,110.94	C5C	318,346.95	
271	2,317.41	290	207.56	E4E	551,193.05	
				E4F	1,677,013.55	
						<b>\$ 8,556,600.92</b>

**B-Warrants**

21798685	thru	21798700	\$160,098.73	
21798701	thru	21802742	\$383,666.73	
21802743	thru	21804918	\$598,281.06	
21807194	thru	21815681	\$934,869.20	
21815682	thru	21835183	\$6,358,276.40	
21835184	thru	21844483	\$2,290,123.58	
21844484	thru	21855814	\$3,640,103.55	
202409120349713	thru	202410170362446	\$2,254,027.03	
				<b>\$16,619,446.28</b>

**Cafeteria Account**

21798686	thru	21804903	\$47,706.26	
21804915	thru	21835180	\$279,293.31	
21835182	thru	202410080358987	\$205,677.19	
				<b>\$532,676.76</b>