

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 09/11/2024

Purchase Order Board List

Run Time: 8:08:04 AM

From 08/14/24 - To 09/10/24

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
08/14/24	PO1-64279-3080000-250000000479-1-New		Subscription for Teachers	0000205170-QUIZZ INC	Gladstone Middle	01.0-30100.0-11100-10000-5810-3080000	\$6,650.00	\$0.00
PO1-64279-3080000-250000000479-1-New						Sum:	\$6,650.00	\$0.00
08/14/24	PO1-64279-3080000-250000000480-1-New		Open Purchase Order for School Supplies 2024 - 2025	0000204425-AMAZON CAPITAL SERVICES	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$1,500.00	\$1,059.27
PO1-64279-3080000-250000000480-1-New						Sum:	\$1,500.00	\$1,059.27
08/14/24	PO1-64279-6331000-250000000481-1-New		AUSD Recognition Merchandise	0000369394-ON TARGET MARKETING	Communications	01.0-00633.0-00000-71800-4310-6331000	\$5,753.41	\$0.00
PO1-64279-6331000-250000000481-1-New						Sum:	\$5,753.41	\$0.00
08/14/24	PO1-64279-7000000-250000000478-1-New		Open Purchase Order-Mandarin Translation 2024-2025 Year	0000409058-ALBOUM & ASSOCIATES LLC	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$3,000.00	\$3,000.00
PO1-64279-7000000-250000000478-1-New						Sum:	\$3,000.00	\$3,000.00
08/15/24	PO1-64279-2130000-250000000485-1-New		PO for Office Supplies 2024-2025 School Year	0000204280-SOUTHWEST SCHOOL SUPPLY	Hodge Elementary	01.0-00213.0-11100-10000-4310-2130000	\$4,000.00	\$4,000.00
PO1-64279-2130000-250000000485-1-New						Sum:	\$4,000.00	\$4,000.00
08/15/24	PO1-64279-2130000-250000000486-1-New		Open Purchase Order	0000204425-AMAZON CAPITAL SERVICES	Hodge Elementary	01.0-00213.0-11100-10000-4310-2130000	\$700.00	\$679.39
PO1-64279-2130000-250000000486-1-New						Sum:	\$700.00	\$679.39
08/15/24	PO1-64279-2180000-250000000482-1-New		Open PO for Teacher Supplies 2024-2025 School Year	0000204280-SOUTHWEST SCHOOL SUPPLY	Murray Elementary	01.0-00218.0-11100-10000-4310-2180000	\$2,500.00	\$2,458.57
PO1-64279-2180000-250000000482-1-New						Sum:	\$2,500.00	\$2,458.57

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08/15/24	PO1-64279-2180000-250000000483-1-New		Open P.O. for Office Supplies 2024-2025 School Year	0000204280-SOUTHWEST SCHOOL SUPPLY	Murray Elementary	01.0-00218.0-11100-10000-4310-2180000	\$500.00	\$500.00
PO1-64279-2180000-250000000483-1-New						Sum:	\$500.00	\$500.00
08/15/24	PO1-64279-3080000-250000000487-1-New		Open Purchase Order for School Supplies 2024 - 2025	0000204425-AMAZON CAPITAL SERVICES	Gladstone Middle	01.0-30100.0-11100-10000-4310-3080000	\$5,000.00	\$4,749.21
PO1-64279-3080000-250000000487-1-New						Sum:	\$5,000.00	\$4,749.21
08/16/24	PO1-64279-2150000-250000000488-1-New		Purchase Order Cubbies	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-61050.0-00010-10000-4400-2150000	\$6,382.71	\$0.00
PO1-64279-2150000-250000000488-1-New						Sum:	\$6,382.71	\$0.00
08/16/24	PO1-64279-2180000-250000000496-1-New		Parent Center Desk	0000204280-SOUTHWEST SCHOOL SUPPLY	Murray Elementary	01.0-90257.0-11100-10000-4310-2180000	\$919.43	\$919.43
PO1-64279-2180000-250000000496-1-New						Sum:	\$919.43	\$919.43
08/16/24	PO1-64279-5230000-250000000495-1-New		TotalMD Medical Biller Software/ Program	0000426381-TOTALMD, INC.	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$799.00	\$0.00
PO1-64279-5230000-250000000495-1-New						Sum:	\$799.00	\$0.00
08/16/24	PO1-64279-5230000-250000000497-1-New		Raptor Visitor Management Annual Access Fee 2024/2025 School Year	0000363999-RAPTOR TECHNOLOGIES, LLC	Adult Ed	11.0-63910.0-41102-10000-4440-5230000	\$660.00	\$0.00
PO1-64279-5230000-250000000497-1-New						Sum:	\$660.00	\$0.00

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08/16/24	PO1-64279-5230000-250000000499-1-New		Open PO- Medical Biller Software 2024-2025 School Year	0000426381-TOTALMD, INC.	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$3,500.00	\$3,500.00
PO1-64279-5230000-250000000499-1-New						Sum:	\$3,500.00	\$3,500.00
08/16/24	PO1-64279-6320000-250000000250-2-Modification	1	OPEN PO FOR LOBBYIST REPRESENTATION	0000415639-GREENBERG TRAURIG, LLP.	Board of Ed	01.0-00632.0-00000-71100-5810-6320000	\$5,953.06	\$0.00
PO1-64279-6320000-250000000250-2-Modification						Sum:	\$5,953.06	\$0.00
08/16/24	PO1-64279-6410000-250000000489-1-New		Upgrade Fire Alarm in Nine Portables at District Office	0000376383-FS INCORPORATED	Maintenance	01.0-00000.0-00000-83000-5890-6360000	\$23,687.80	\$0.00
PO1-64279-6410000-250000000489-1-New						Sum:	\$23,687.80	\$0.00
08/16/24	PO1-64279-6410000-250000000494-1-New		Repairs to Fence at Valleydale	0000205153-GOLD COAST FENCE INC.	Maintenance	01.0-05410.0-00000-81100-5630-6410000	\$2,363.33	\$0.00
PO1-64279-6410000-250000000494-1-New						Sum:	\$2,363.33	\$0.00
08/16/24	PO1-64279-6650000-250000000492-1-New		Read 180 (Flex) Core Classroom	0000204699-HOUGHTON MIFFLIN HARCOURT	Categorical Central Svcs	01.0-30100.0-11100-10000-5810-6650000	\$17,618.35	\$13.05
PO1-64279-6650000-250000000492-1-New						Sum:	\$17,618.35	\$13.05
08/16/24	PO1-64279-6650000-250000000493-1-New		Digital Subscription	0000204699-HOUGHTON MIFFLIN HARCOURT	Categorical Central Svcs	01.0-30100.0-11100-10000-5810-6650000	\$218.00	\$0.00
PO1-64279-6650000-250000000493-1-New						Sum:	\$218.00	\$0.00

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08/16/24	PO1-64279-7000000-250000000490-1-New		Purchase Order - Range, GMS & Slauson 2024-2025 Year	0000204695-ACTION SALES	Nutrition Services Office	13.0-53100.0-00000-37000-6410-7000000	\$6,617.21	\$6,617.21
PO1-64279-7000000-250000000490-1-New						Sum:	\$6,617.21	\$6,617.21
08/19/24	PO1-64279-6600000-240000001933-3-Modification	1	OPEN PURCHASE ORDER - NETWORK CABLING	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11110-10000-5810-6270000	\$34,914.44	\$0.00
PO1-64279-6600000-240000001933-3-Modification						Sum:	\$34,914.44	\$0.00
08/20/24	PO1-64279-2130000-250000000491-1-New		Homework Folders for Students 2024-2025 School Year	0000204487-ROCHESTER 100 INC.	Hodge Elementary	01.0-00213.0-11100-10000-4310-2130000	\$879.24	\$0.00
PO1-64279-2130000-250000000491-1-New						Sum:	\$879.24	\$0.00
08/20/24	PO1-64279-2130000-250000000503-1-New		Subscription Renewals for Student Reading Programs	0000204377-RENAISSANCE LEARNING, INC.	Hodge Elementary	01.0-30100.0-11100-10000-5810-2130000	\$7,818.00	\$7,818.00
PO1-64279-2130000-250000000503-1-New						Sum:	\$7,818.00	\$7,818.00
08/20/24	PO1-64279-2180000-250000000484-1-New		Parent Center Desk	0000204280-SOUTHWEST SCHOOL SUPPLY	Murray Elementary	01.0-90257.0-11100-10000-4310-2180000	\$919.43	\$919.43
PO1-64279-2180000-250000000484-1-New						Sum:	\$919.43	\$919.43
08/20/24	PO1-64279-4020000-250000000504-1-New		Poster Boards for Math Department	0000204473-EAI EDUCATION	Azusa High	01.0-30100.0-11100-10000-4310-4020000	\$421.49	\$0.00
PO1-64279-4020000-250000000504-1-New						Sum:	\$421.49	\$0.00

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08/20/24	PO1-64279-6240000-250000000500-1-New		Boomerang Pro Group License Subscription	0000318820-BAYDIN INC.	Instr Supp/ Curr	01.0-00624.0-00000-21000-5810-6240000	\$500.00	\$0.00
PO1-64279-6240000-250000000500-1-New						Sum:	\$500.00	\$0.00
08/20/24	PO1-64279-6270000-250000000512-1-New		PO for Textbooks	0000204537-GATEWAY EDUCATION HOLDINGS LLC	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$4,318.13	\$0.00
PO1-64279-6270000-250000000512-1-New						Sum:	\$4,318.13	\$0.00
08/20/24	PO1-64279-6330000-250000000502-1-New		Azusa Rotary Dues	0000204856-AZUSA ROTARY CLUB	Office of Superintendent	01.0-00633.0-00000-71500-5310-6330000	\$500.00	\$0.00
PO1-64279-6330000-250000000502-1-New						Sum:	\$500.00	\$0.00
08/20/24	PO1-64279-6331000-250000000516-1-New		Open Purchase Order for Advertisement	0000204524-SAN GABRIEL VALLEY NEWSPAPER GROUP	Communications	01.0-00633.0-00000-71800-5830-6331000	\$6,220.00	\$6,000.00
PO1-64279-6331000-250000000516-1-New						Sum:	\$6,220.00	\$6,000.00
08/20/24	PO1-64279-6360000-250000000506-1-New		Leasing of Canon Equipment 2024-2025	0000369940-CANON FINANCIAL SERVICES, INC.	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$142,833.33	\$130,930.80
PO1-64279-6360000-250000000506-1-New						Sum:	\$142,833.33	\$130,930.80
08/20/24	PO1-64279-6410000-250000000515-1-New		Open Purchase Order for Sub Custodian Uniforms	0000204452-RED DOT UNIFORMS	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$1,000.00	\$0.00
PO1-64279-6410000-250000000515-1-New						Sum:	\$1,000.00	\$0.00

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08/20/24	PO1-64279-6440000-250000000061-2-Modification	1	Open Purchase Order - Plumbing Repairs for 2024-2025 Year	0000204783-GREGORY J. THOMPSON COMPANY	Transportation	01.0-81500.0-00000-81100-5810-6410000	\$3,000.00	\$2,650.00
PO1-64279-6440000-250000000061-2-Modification						Sum:	\$3,000.00	\$2,650.00
08/20/24	PO1-64279-6600000-2500000000514-1-New		Open Purchase Order - MIS Staff Uniforms	0000204284-CINTAS	Management Info Sys	01.0-00660.0-00000-77000-4310-6600000	\$4,200.00	\$4,200.00
PO1-64279-6600000-2500000000514-1-New						Sum:	\$4,200.00	\$4,200.00
08/20/24	PO1-64279-6650000-2500000000501-1-New		Scope of Services for the 2024-2025 School Year	0000376715-COLLABORATIVE EDUCATIONAL PRACTICE, INC.	Categorical Central Svcs	01.0-30100.0-11100-10000-5810-4020000	\$12,000.00	\$9,729.73
08/20/24			Scope of Services for the 2024-2025 School Year	0000376715-COLLABORATIVE EDUCATIONAL PRACTICE, INC.	Categorical Central Svcs	01.0-31820.0-11100-10000-5810-4020000	\$25,000.00	\$20,270.27
PO1-64279-6650000-2500000000501-1-New						Sum:	\$37,000.00	\$30,000.00
08/20/24	PO1-64279-6650000-2500000000505-1-New		PK/TK Sustainability	0000205419-SOBRATO EARLY ACADEMIC LANGUAGE PROGRAM	Categorical Central Svcs	01.0-40350.0-11100-10000-5810-6650000	\$5,200.00	\$5,200.00
PO1-64279-6650000-2500000000505-1-New						Sum:	\$5,200.00	\$5,200.00
08/20/24	PO1-64279-6650000-2500000000507-1-New		Training for "The Event"	0000426539-AMERICAN SCHOOL COUNSELOR ASSOCIATION	Categorical Central Svcs	01.0-31820.0-11100-10000-5810-4020000	\$7,500.00	\$7,500.00
PO1-64279-6650000-2500000000507-1-New						Sum:	\$7,500.00	\$7,500.00

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08/20/24	PO1-64279-6650000-250000000508-1-New		Open PO for Consulting/ Coaching	0000426539-AMERICAN SCHOOL COUNSELOR ASSOCIATION	Categorical Central Svcs	01.0-31820.0-11100-10000-5810-4020000	\$2,700.00	\$2,700.00
PO1-64279-6650000-250000000508-1-New						Sum:	\$2,700.00	\$2,700.00
08/20/24	PO1-64279-6650000-250000000509-1-New		CABE Contract 2024-2025 School Year	0000204485-C A B E	Categorical Central Svcs	01.0-07091.1-11535-10000-5810-6650000	\$18,000.00	\$18,000.00
PO1-64279-6650000-250000000509-1-New						Sum:	\$18,000.00	\$18,000.00
08/20/24	PO1-64279-6650000-250000000510-1-New		Program Support Agreement	0000205419-SOBRATO EARLY ACADEMIC LANGUAGE PROGRAM	Categorical Central Svcs	01.0-07091.1-11535-10000-5810-6650000	\$49,000.00	\$49,000.00
PO1-64279-6650000-250000000510-1-New						Sum:	\$49,000.00	\$49,000.00
08/20/24	PO1-64279-7000000-250000000513-1-New		Open Purchase Order - Ansul System Inspections 2024-2025 School Year	0000391363-S.O.S FIRE SERVICES INC	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$1,200.00	\$1,200.00
PO1-64279-7000000-250000000513-1-New						Sum:	\$1,200.00	\$1,200.00
08/21/24	PO1-64279-2210000-250000000461-2-Modification	1	Supplies for Teachers	0000204280-SOUTHWEST SCHOOL SUPPLY	Valleydale Elementary	01.0-00221.0-11100-10000-4310-2210000	\$4,200.00	\$3,135.33
PO1-64279-2210000-250000000461-2-Modification						Sum:	\$4,200.00	\$3,135.33
08/21/24	PO1-64279-6240000-250000000519-1-New		Music Director of the District's Mariachi de Azusa Program	0000380901-CG MUSIC SERVICES	Instr Supp/ Curr	01.0-07091.1-11507-10000-5810-6240000	\$12,540.00	\$12,540.00
PO1-64279-6240000-250000000519-1-New						Sum:	\$12,540.00	\$12,540.00

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08/21/24	PO1-64279-6240000-250000000520-1-New		Music Instructor in the District's Mariachi de Azusa Program	0000364519-CIRR MUSIC SERVICES	Instr Supp/ Curr	01.0-07091.1-11507-10000-5810-6240000	\$9,360.00	\$9,360.00
PO1-64279-6240000-250000000520-1-New						Sum:	\$9,360.00	\$9,360.00
08/21/24	PO1-64279-6240000-250000000521-1-New		Music Instructor in the District's Mariachi de Azusa Program	0000386089-EE MUSIC SERVICES	Instr Supp/ Curr	01.0-07091.1-11507-10000-5810-6240000	\$9,360.00	\$9,360.00
PO1-64279-6240000-250000000521-1-New						Sum:	\$9,360.00	\$9,360.00
08/21/24	PO1-64279-6340000-250000000522-1-New		Helios Service Agreement For FY 2024-2025	0000204927-MANN INFOCOM, INC.	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$46,060.00	\$0.00
PO1-64279-6340000-250000000522-1-New						Sum:	\$46,060.00	\$0.00
08/21/24	PO1-64279-6340000-250000000524-1-New		Membership Renewal 2024-2025	0000204294-ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	Human Resources	01.0-00634.0-00000-74000-5310-6340000	\$1,690.56	\$0.00
PO1-64279-6340000-250000000524-1-New						Sum:	\$1,690.56	\$0.00
08/21/24	PO1-64279-6340000-250000000532-1-New		ACSA Symposium Sept. 2024	0000204294-ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	Human Resources	01.0-00634.0-00000-74000-5220-6340000	\$829.00	\$0.00
PO1-64279-6340000-250000000532-1-New						Sum:	\$829.00	\$0.00
08/21/24	PO1-64279-6540000-250000000525-1-New		Special Ed Protocols	0000204301-PRO-ED, INC.	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$589.23	\$589.23
PO1-64279-6540000-250000000525-1-New						Sum:	\$589.23	\$589.23

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08/21/24	PO1-64279-6540000-250000000526-1-New		TAPS-4 & TVPS 4th Edition Protocols	0000204285-ACADEMIC THERAPY PUBLICATIONS	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$583.21	\$0.00
PO1-64279-6540000-250000000526-1-New						Sum:	\$583.21	\$0.00
08/21/24	PO1-64279-6540000-250000000527-1-New		Various Special Ed. Protocols	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$2,742.03	\$2,742.03
PO1-64279-6540000-250000000527-1-New						Sum:	\$2,742.03	\$2,742.03
08/21/24	PO1-64279-6540000-250000000528-1-New		LP Keyboard Overlays - Black On Yellow	0000204496-MAXI-AIDS	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$274.77	\$0.00
PO1-64279-6540000-250000000528-1-New						Sum:	\$274.77	\$0.00
08/21/24	PO1-64279-6540000-250000000529-1-New		Reizen Braille Labeler, Clr Vinyl Tape, Flent's Mask	0000204496-MAXI-AIDS	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$205.42	\$205.42
PO1-64279-6540000-250000000529-1-New						Sum:	\$205.42	\$205.42
08/21/24	PO1-64279-6540000-250000000530-1-New		W6008-2 Black Wide Raised Line 250/pk	0000388451-POCKET FULL OF THERAPY	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$164.85	\$164.85
PO1-64279-6540000-250000000530-1-New						Sum:	\$164.85	\$164.85
08/21/24	PO1-64279-6540000-250000000531-1-New		Various Special Ed. Protocols	0000204282-WESTERN PSYCHOLOGICAL SERVICES	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$1,200.11	\$0.00
PO1-64279-6540000-250000000531-1-New						Sum:	\$1,200.11	\$0.00
08/21/24	PO1-64279-6650000-250000000533-1-New		The Writing Thief	0000426696-TAYLOR & FRANCIS GROUP LLC.	Categorical Central Svcs	01.0-30100.0-11100-10000-4310-2210000	\$1,144.25	\$1,144.25

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PO1-64279-6650000-250000000533-1-New						Sum:	\$1,144.25	\$1,144.25
08/21/24	PO1-64279-6650000-250000000535-1-New		English Student Subscription	0000426690-LEXIA VOYAGER SOPRIS INC.	Categorical Central Svcs	01.0-07091.1-47602-10000-5810-6650000	\$7,000.00	\$7,000.00
PO1-64279-6650000-250000000535-1-New						Sum:	\$7,000.00	\$7,000.00
08/21/24	PO1-64279-7000000-250000000518-1-New		Purchase Order - Outdoor Freezer Slauson 2024-2025 Year	0000418194-CALIFORNIA INDUSTRIAL REFRIGERATION MACHINE,INC.	Nutrition Services Office	01.0-70320.0-00000-37000-6510-7000000	\$159,716.00	\$159,716.00
PO1-64279-7000000-250000000518-1-New						Sum:	\$159,716.00	\$159,716.00
08/22/24	PO1-64279-6340000-250000000538-1-New		2024-2025 EdJoin Service Contract	0000204825-SAN JOAQUIN COUNTY OFFICE OF EDUCATION	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$1,510.52	\$0.00
PO1-64279-6340000-250000000538-1-New						Sum:	\$1,510.52	\$0.00
08/22/24	PO1-64279-6340000-250000000539-1-New		DS Waters - Sparkletts Water	0000204281-DS WATERS OF AMERICA, LP	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$1,500.00	\$1,433.03
PO1-64279-6340000-250000000539-1-New						Sum:	\$1,500.00	\$1,433.03
08/22/24	PO1-64279-6600000-250000000540-1-New		Google Workspace for Education Plus Licensing	0000205442-CDW LLC	Management Info Sys	01.0-07091.1-11100-10000-5840-6600000	\$28,720.00	\$28,720.00
PO1-64279-6600000-250000000540-1-New						Sum:	\$28,720.00	\$28,720.00
08/22/24	PO1-64279-6600000-250000000541-1-New		Termius Business Plan	0000205345-TERMIUS CORPORATION	Management Info Sys	01.0-00660.0-00000-77000-5810-6600000	\$1,800.00	\$0.00
PO1-64279-6600000-250000000541-1-New						Sum:	\$1,800.00	\$0.00

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08/22/24	PO1-64279-6650000-250000000536-1-New		Subscription PowerUp and Live Online	0000426690-LEXIA VOYAGER SOPRIS INC.	Categorical Central Svcs	01.0-07091.1-47602-10000-5810-6650000	\$3,640.00	\$3,640.00
PO1-64279-6650000-250000000536-1-New						Sum:	\$3,640.00	\$3,640.00
08/22/24	PO1-64279-6650000-250000000537-1-New		Supplemental Mandarin DLI Subscription	0000426692-BETTER CHINESE INC.	Categorical Central Svcs	01.0-07091.1-11535-10000-5810-6650000	\$8,429.36	\$8,429.36
PO1-64279-6650000-250000000537-1-New						Sum:	\$8,429.36	\$8,429.36
08/23/24	PO1-64279-6241000-250000000543-1-New		E-Book Access Open Purchase Order	0000204302-FOLLETT HIGHER EDUCATION GROUP, LLC	College/ Career Pathways	01.0-73390.0-11390-10000-4310-6241000	\$3,000.00	\$3,000.00
PO1-64279-6241000-250000000543-1-New						Sum:	\$3,000.00	\$3,000.00
08/23/24	PO1-64279-6270000-250000000545-1-New		Student Planners	0000205010-THE SCHOOL PLANNER COMPANY	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$3,352.32	\$0.00
PO1-64279-6270000-250000000545-1-New						Sum:	\$3,352.32	\$0.00
08/23/24	PO1-64279-6320000-250000000548-1-New		California School Boards Association Membership Dues	0000204332-C S B A - CALIFORNIA SCHOOL BOARD ASSOC.	Board of Ed	01.0-00632.0-00000-71100-5310-6320000	\$21,053.00	\$0.00
PO1-64279-6320000-250000000548-1-New						Sum:	\$21,053.00	\$0.00
08/23/24	PO1-64279-6340000-250000000544-1-New		2024-2025 Questys Renewal	0000204628-QUESTYS SOLUTIONS	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$1,518.48	\$0.00
PO1-64279-6340000-250000000544-1-New						Sum:	\$1,518.48	\$0.00
08/23/24	PO1-64279-6340000-250000000546-1-New		2024-2025 Open Purchase Order for Smart & Final	0000204919-SMART AND FINAL	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$1,000.00	\$1,000.00

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PO1-64279-6340000-250000000546-1-New						Sum:	\$1,000.00	\$1,000.00
08/23/24	PO1-64279-6360000-250000000549-1-New		Conference Registration	0000204760-AERIES SOFTWARE	Business Svcs/General	01.0-00636.0-00000-72000-5220-6360000	\$279.00	\$0.00
PO1-64279-6360000-250000000549-1-New						Sum:	\$279.00	\$0.00
08/23/24	PO1-64279-6410000-250000000550-1-New		Paint Interior Entrance at AHS Gym	0000416360-M & R PAINTING & DECORATING, INC.	Maintenance	01.0-00000.0-00000-81100-5810-6410000	\$2,995.00	\$0.00
PO1-64279-6410000-250000000550-1-New						Sum:	\$2,995.00	\$0.00
08/26/24	PO1-64279-3080000-250000000557-1-New		Open Purchase Order for School Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$1,500.00	\$1,500.00
PO1-64279-3080000-250000000557-1-New						Sum:	\$1,500.00	\$1,500.00
08/26/24	PO1-64279-6241000-250000000551-1-New		New Laptop Purchase Order	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	College/ Career Pathways	01.0-63870.3-38000-10000-4310-6241000	\$5.00	\$0.00
08/26/24			New Laptop Purchase Order	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	College/ Career Pathways	01.0-63870.3-38000-10000-4400-6241000	\$1,378.13	\$0.00
PO1-64279-6241000-250000000551-1-New						Sum:	\$1,383.13	\$0.00
08/26/24	PO1-64279-6241000-250000000562-1-New		Online Subscription Renewal Purchase Order	0000204828-JONES AND BARTLETT LEARNING	College/ Career Pathways	01.0-35500.0-38000-10000-5810-6241000	\$4,990.00	\$0.00
PO1-64279-6241000-250000000562-1-New						Sum:	\$4,990.00	\$0.00

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08/26/24	PO1-64279-6270000-250000000559-1-New		Purchase Order for Textbooks	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$3,764.59	\$3,764.59
PO1-64279-6270000-250000000559-1-New						Sum:	\$3,764.59	\$3,764.59
08/26/24	PO1-64279-6340000-250000000552-1-New		2024-2025 Open Purchase Order - Biometrics 4 All	0000205562-BIOMETRICS4ALL, INC.	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$2,000.00	\$1,970.00
PO1-64279-6340000-250000000552-1-New						Sum:	\$2,000.00	\$1,970.00
08/26/24	PO1-64279-6340000-250000000553-1-New		2024-2025 CODESP Membership Fee	0000204581-CODESP	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$2,675.00	\$2,675.00
PO1-64279-6340000-250000000553-1-New						Sum:	\$2,675.00	\$2,675.00
08/26/24	PO1-64279-6340000-250000000554-1-New		2024-2025 Frontline Contract Services	0000204817-FRONTLINE TECHNOLOGIES GROUP LLC	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$17,966.58	\$0.00
PO1-64279-6340000-250000000554-1-New						Sum:	\$17,966.58	\$0.00
08/26/24	PO1-64279-6340000-250000000555-1-New		Open Purchase Order - Glendora Trophy & Engraving	0000204463-GLENDORA TROPHY & AWARDS	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$5,000.00	\$482.73
PO1-64279-6340000-250000000555-1-New						Sum:	\$5,000.00	\$482.73
08/26/24	PO1-64279-6360000-250000000511-1-New		Certificate of Participation Note-Second Installment	0000315359-FIRST FOUNDATION PUBLIC FINANCE	Business Svcs/General	25.0-90900.0-00000-91000-7438-0000000	\$57,978.60	\$57,978.60
08/26/24			Certificate of Participation Note-Second Installment	0000315359-FIRST FOUNDATION PUBLIC FINANCE	Business Svcs/General	25.0-90900.0-00000-91000-7439-0000000	\$104,000.00	\$104,000.00
PO1-64279-6360000-250000000511-1-New						Sum:	\$161,978.60	\$161,978.60

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08/26/24	PO1-64279-6360000-250000000564-1-New		Citrus College Football Stadium Rental Fee	0000204375-CITRUS COLLEGE FISCAL SERVICES	Business Svcs/General	01.0-00000.0-11517-42000-5610-0000000	\$18,740.00	\$0.00	
PO1-64279-6360000-250000000564-1-New							Sum:	\$18,740.00	\$0.00
08/26/24	PO1-64279-6410000-250000000558-1-New		Boundary Survey for Parking Lot Reconfiguration	0000204848-SALAZAR SURVEYING	Maintenance	21.1-91405.0-00000-85000-6170-2130000	\$3,150.00	\$3,150.00	
08/26/24			Boundary Survey for Parking Lot Reconfiguration	0000204848-SALAZAR SURVEYING	Maintenance	21.1-91405.0-00000-85000-6170-2210000	\$3,150.00	\$3,150.00	
PO1-64279-6410000-250000000558-1-New							Sum:	\$6,300.00	\$6,300.00
08/26/24	PO1-64279-6410000-250000000560-1-New		Tri-Annual Underground Storage Tank Testing	0000204783-GREGORY J. THOMPSON COMPANY	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$1,875.00	\$0.00	
PO1-64279-6410000-250000000560-1-New							Sum:	\$1,875.00	\$0.00
08/26/24	PO1-64279-6410000-250000000561-1-New		Open Purchase Order for Misc Reimbursable Items	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	21.1-91520.0-00000-85000-6210-6410000	\$25,000.00	\$23,311.53	
PO1-64279-6410000-250000000561-1-New							Sum:	\$25,000.00	\$23,311.53
08/26/24	PO1-64279-6540000-250000000556-1-New		Phone Displays	0000204573-TOP RANK COMMUNICATIONS	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$571.20	\$0.00	
PO1-64279-6540000-250000000556-1-New							Sum:	\$571.20	\$0.00
08/26/24	PO1-64279-6600000-250000000563-1-New		Scribe Creator	0000427216-COLONY LABS, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$18,048.00	\$18,048.00	
PO1-64279-6600000-250000000563-1-New							Sum:	\$18,048.00	\$18,048.00

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08/28/24	PO1-64279-6241000-250000000565-1-New		Online Subscription Renewal Purchase Order	0000204828-JONES AND BARTLETT LEARNING	College/ Career Pathways	01.0-35500.0-38000-10000-5810-6241000	\$995.00	\$0.00
PO1-64279-6241000-250000000565-1-New						Sum:	\$995.00	\$0.00
08/28/24	PO1-64279-6241000-250000000566-1-New		Online Licenses Purchase Order	0000205093-LEARN BY DOING, INC	College/ Career Pathways	01.0-07091.1-11100-10000-5810-6241000	\$660.00	\$0.00
PO1-64279-6241000-250000000566-1-New						Sum:	\$660.00	\$0.00
08/28/24	PO1-64279-6241000-250000000567-1-New		New Printer Purchase Order	0000204466-INTELLI-TECH	College/ Career Pathways	01.0-63870.3-38000-10000-4310-6241000	\$396.90	\$0.00
PO1-64279-6241000-250000000567-1-New						Sum:	\$396.90	\$0.00
08/28/24	PO1-64279-6241000-250000000568-1-New		AVID Summer Training Purchase Order	0000204291-AVID CENTER	College/ Career Pathways	01.0-07091.1-11100-10000-5220-6241000	\$999.00	\$0.00
PO1-64279-6241000-250000000568-1-New						Sum:	\$999.00	\$0.00
08/28/24	PO1-64279-6340000-250000000523-1-New		Fingerprinting DOJ	0000204298-CALIFORNIA STATE DEPARTMENT OF JUSTICE	Human Resources	01.0-00634.0-00000-74000-5861-6340000	\$10,000.00	\$9,680.00
PO1-64279-6340000-250000000523-1-New						Sum:	\$10,000.00	\$9,680.00
08/16/24	PO1-64279-5230000-250000000498-1-New		CPR CNA Class	0000205426-GG CPR	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$330.00	\$0.00
PO1-64279-5230000-250000000498-1-New						Sum:	\$330.00	\$0.00

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08/29/24	PO1-64279-2130000-250000000571-1-New		Barcodes for New Library Books	0000204776-FOLLETT SCHOOL SOLUTIONS, INC.	Hodge Elementary	01.0-00213.0-11100-10000-4310-2130000	\$132.30	\$132.30
PO1-64279-2130000-250000000571-1-New						Sum:	\$132.30	\$132.30
08/29/24	PO1-64279-2140000-250000000569-1-New		Southwest Open Purchase Order for Instructional Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Lee Elementary	01.0-00214.0-11100-10000-4310-2140000	\$3,000.00	\$3,000.00
PO1-64279-2140000-250000000569-1-New						Sum:	\$3,000.00	\$3,000.00
08/29/24	PO1-64279-2180000-250000000238-2-Modification	1	Starfall Education 2024-2025 School Subscription	0000204715-STARFALL EDUCATION	Murray Elementary	01.0-30100.0-11100-10000-5310-2180000	\$355.00	\$355.00
PO1-64279-2180000-250000000238-2-Modification						Sum:	\$355.00	\$355.00
08/29/24	PO1-64279-5230000-250000000573-1-New		High School Software-One Year Agreement	0000338389-IMAGINE LEARNING LLC	Adult Ed	11.0-63910.0-41104-10000-6440-5230000	\$40,083.80	\$0.00
PO1-64279-5230000-250000000573-1-New						Sum:	\$40,083.80	\$0.00
08/29/24	PO1-64279-6331000-250000000574-1-New		Quote for Communication Director Laptop	0000204535-APPLE, INC.	Communications	01.0-00633.0-00000-71800-4400-6331000	\$2,296.65	\$0.00
PO1-64279-6331000-250000000574-1-New						Sum:	\$2,296.65	\$0.00
08/29/24	PO1-64279-7000000-250000000570-1-New		Purchase Order - Smallwares For Kitchens 2024-2025 Year	0000204695-ACTION SALES	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$2,800.00	\$2,800.00
PO1-64279-7000000-250000000570-1-New						Sum:	\$2,800.00	\$2,800.00
08/29/24	PO1-64279-7000000-250000000572-1-New		Purchase Order-Food Service Training 2024-2025 Year	0000425084-REMARKABLE FOODS, LLC.	Nutrition Services Office	01.0-70320.0-00000-37000-5810-7000000	\$7,500.00	\$0.00
PO1-64279-7000000-250000000572-1-New						Sum:	\$7,500.00	\$0.00

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09/04/24	PO1-64279-2130000-250000000580-1-New		Open Purchase Order for the Purchase of Four New Radios.	0000204924-FOOTHILL COMMUNICATIONS, INC.	Hodge Elementary	01.0-90253.0-11100-10000-4310-2130000	\$1,456.12	\$1,456.12
PO1-64279-2130000-250000000580-1-New							Sum:	\$1,456.12
09/04/24	PO1-64279-2160000-250000000581-1-New		Open Purchase Order - Office Supplies for 2024-2025 School Year.	0000204280-SOUTHWEST SCHOOL SUPPLY	Magnolia Elementary	01.0-00216.0-11100-10000-4310-2160000	\$3,700.00	\$3,700.00
PO1-64279-2160000-250000000581-1-New							Sum:	\$3,700.00
09/04/24	PO1-64279-2180000-250000000588-1-New		Open Purchase Order - Office Supplies for 2024-2025 School Year	0000204425-AMAZON CAPITAL SERVICES	Murray Elementary	01.0-90257.0-11100-10000-4310-2180000	\$100.00	\$100.00
PO1-64279-2180000-250000000588-1-New							Sum:	\$100.00
09/04/24	PO1-64279-2210000-250000000583-1-New		Open Purchase Order - Health Supplies for 2024-2025 Year	0000204274-WILLIAM V. MACGILL & CO.	Valleydale Elementary	01.0-00221.0-11100-31400-4310-2210000	\$500.00	\$500.00
PO1-64279-2210000-250000000583-1-New							Sum:	\$500.00
09/04/24	PO1-64279-3080000-250000000589-1-New		Licenses for Math Intervention	0000321691-Maneuvering the Middle LLC	Gladstone Middle	01.0-30100.0-11100-10000-5810-3080000	\$2,187.50	\$2,187.50
PO1-64279-3080000-250000000589-1-New							Sum:	\$2,187.50
09/04/24	PO1-64279-4020000-250000000586-1-New		Science Supplies	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$211.69	\$179.30
PO1-64279-4020000-250000000586-1-New							Sum:	\$211.69

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09/04/24	PO1-64279-4020000-250000000594-1-New		AAA Batteries	0000204280-SOUTHWEST SCHOOL SUPPLY	Azusa High	01.0-30100.0-11100-10000-4310-4020000	\$160.02	\$160.02
PO1-64279-4020000-250000000594-1-New						Sum:	\$160.02	\$160.02
09/04/24	PO1-64279-5230000-250000000575-1-New		GED and HiSET One Year Software Service Contract 2024/2025 School Year	0000426790-AZTEC SOFTWARE LLC.	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$13,215.00	\$13,215.00
PO1-64279-5230000-250000000575-1-New						Sum:	\$13,215.00	\$13,215.00
09/04/24	PO1-64279-6241000-250000000584-1-New		Student Certifications Purchase Order	0000205029-BRAINWEAVER, LLC	College/ Career Pathways	01.0-35500.0-38000-10000-5220-6241000	\$225.00	\$0.00
PO1-64279-6241000-250000000584-1-New						Sum:	\$225.00	\$0.00
09/04/24	PO1-64279-6241000-250000000590-1-New		iPad Charging Cart Purchase Order	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	College/ Career Pathways	01.0-63870.3-38000-10000-4400-6241000	\$1,213.32	\$1,213.32
PO1-64279-6241000-250000000590-1-New						Sum:	\$1,213.32	\$1,213.32
09/04/24	PO1-64279-6241000-250000000591-1-New		Student Laptops Purchase Order	0000366590-PACIFIC ONESOURCE, INC.	College/ Career Pathways	01.0-63870.3-38000-10000-4310-6241000	\$144.00	\$144.00
09/04/24			Student Laptops Purchase Order	0000366590-PACIFIC ONESOURCE, INC.	College/ Career Pathways	01.0-63870.3-38000-10000-4400-6241000	\$49,572.81	\$49,572.81
PO1-64279-6241000-250000000591-1-New						Sum:	\$49,716.81	\$49,716.81
09/04/24	PO1-64279-6241000-250000000593-1-New		Counselor Conference Purchase Order	0000204615-C A S C	College/ Career Pathways	01.0-07091.1-11100-31100-5220-6241000	\$1,458.00	\$1,458.00
PO1-64279-6241000-250000000593-1-New						Sum:	\$1,458.00	\$1,458.00

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09/04/24	PO1-64279-6270000-250000000585-1-New		Interactive Panels	0000204352-BLUUM USA, INC.	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4400-6240000	\$8,698.73	\$828.02	
PO1-64279-6270000-250000000585-1-New							Sum:	\$8,698.73	\$828.02
09/04/24	PO1-64279-6270000-250000000587-1-New		Purchase Order for Textbooks	0000204517-TEXTBOOK WAREHOUSE	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$2,258.90	\$2,258.90	
PO1-64279-6270000-250000000587-1-New							Sum:	\$2,258.90	\$2,258.90
09/04/24	PO1-64279-6270000-250000000592-1-New		Purchase Order for Textbooks	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$2,302.98	\$2,302.98	
PO1-64279-6270000-250000000592-1-New							Sum:	\$2,302.98	\$2,302.98
09/04/24	PO1-64279-6290000-250000000358-2-Modification	1	Salary for the School Resource Officer Located at Azusa HS	0000204379-CITY OF AZUSA	Pupil Svcs/ A&W	01.0-00629.0-00000-83000-5810-6290000	\$40,000.00	\$40,000.00	
PO1-64279-6290000-250000000358-2-Modification							Sum:	\$40,000.00	\$40,000.00
09/04/24	PO1-64279-6310000-250000000579-1-New		Open Purchase Order for Instructional Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-4310-6310000	\$4,000.00	\$4,000.00	
PO1-64279-6310000-250000000579-1-New							Sum:	\$4,000.00	\$4,000.00
09/04/24	PO1-64279-6650000-250000000576-1-New		Master Class Professional Learning	0000204377-RENAISSANCE LEARNING, INC.	Categorical Central Svcs	01.0-30100.0-11100-10000-5810-2700000	\$4,500.00	\$0.00	
PO1-64279-6650000-250000000576-1-New							Sum:	\$4,500.00	\$0.00
09/04/24	PO1-64279-6650000-250000000577-1-New		Open Purchase Order for Student Bus Passes	0000205440-FOOTHILL TRANSIT	Categorical Central Svcs	01.0-30100.0-11100-10000-5810-6650000	\$500.00	\$380.00	
PO1-64279-6650000-250000000577-1-New							Sum:	\$500.00	\$380.00

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09/04/24	PO1-64279-6650000-250000000578-1-New		Proposal for Blended Learning Refresher Workshops 2024-2025 Year	0000204971-LOYOLA MARYMOUNT UNIVERSITY	Categorical Central Svcs	01.0-40350.0-11100-10000-5810-6650000	\$5,000.00	\$0.00
PO1-64279-6650000-250000000578-1-New						Sum:	\$5,000.00	\$0.00
09/04/24	PO1-64279-6650000-250000000582-1-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
PO1-64279-6650000-250000000582-1-New						Sum:	\$2,500.00	\$2,500.00
09/05/24	PO1-64279-6240000-250000000280-2-Modification	1	Western Justice Center - Conflict Resolution Education	0000205097-WESTERN JUSTICE CENTER FOUNDATION	Instr Supp/ Curr	01.0-63320.0-11100-21000-5810-6240000	\$11,363.64	\$0.00
PO1-64279-6240000-250000000280-2-Modification						Sum:	\$11,363.64	\$0.00
09/05/24	PO1-64279-6540000-250000000595-1-New		Equipment Repair As Needed 2024-2025 School Year	0000204618-HUMANWARE	Special Ed	01.0-65001.0-57600-11900-5650-6540000	\$700.00	\$700.00
PO1-64279-6540000-250000000595-1-New						Sum:	\$700.00	\$700.00
09/05/24	PO1-64279-6540000-250000000596-1-New		Open Purchase Order for Office Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$2,000.00	\$2,000.00
PO1-64279-6540000-250000000596-1-New						Sum:	\$2,000.00	\$2,000.00
09/05/24	PO1-64279-6540000-250000000597-1-New		Order for Copy Paper	0000204280-SOUTHWEST SCHOOL SUPPLY	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$3,879.70	\$3,879.70
PO1-64279-6540000-250000000597-1-New						Sum:	\$3,879.70	\$3,879.70

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09/05/24	PO1-64279-6540000-250000000598-1-New		Open Purchase Order for Life Skills Supplies 2024-2025	0000204280-SOUTHWEST SCHOOL SUPPLY	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$2,000.00	\$2,000.00
PO1-64279-6540000-250000000598-1-New						Sum:	\$2,000.00	\$2,000.00
09/05/24	PO1-64279-6540000-250000000599-1-New		CONNERS 4 Online Use	0000204611-MULTI-HEALTH SYSTEMS, INC	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$825.00	\$825.00
PO1-64279-6540000-250000000599-1-New						Sum:	\$825.00	\$825.00
09/05/24	PO1-64279-6540000-250000000600-1-New		Purchase Order for Special Education for Speech Therapy	0000204949-SUMMIT SPEECH PATHOLOGY SERVICES, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$5,369.00	\$0.00
PO1-64279-6540000-250000000600-1-New						Sum:	\$5,369.00	\$0.00
09/05/24	PO1-64279-6540000-250000000601-1-New		Brunton Pocket Scopes	0000204674-B & H PHOTO	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$140.33	\$140.33
PO1-64279-6540000-250000000601-1-New						Sum:	\$140.33	\$140.33
09/05/24	PO1-64279-6540000-250000000602-1-New		Purchase Order for Interpreting Services for SPED	0000354326-RISE INTERPRETING, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$2,700.00	\$0.00
PO1-64279-6540000-250000000602-1-New						Sum:	\$2,700.00	\$0.00
09/05/24	PO1-64279-6540000-250000000603-1-New		Autism Spectrum Rating Scales 6-18 Years Parent Online Form	0000204611-MULTI-HEALTH SYSTEMS, INC	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$237.50	\$237.50
PO1-64279-6540000-250000000603-1-New						Sum:	\$237.50	\$237.50
09/05/24	PO1-64279-6540000-250000000604-1-New		Purchase Order for SPED Services	0000205005-PROFESSIONAL TUTORS OF AMERICA, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$1,350.00	\$0.00
PO1-64279-6540000-250000000604-1-New						Sum:	\$1,350.00	\$0.00

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09/05/24	PO1-64279-6540000-250000000605-1-New		Purchase Order for Transportation for Special Education	0000204757-JORGE'S GET AROUND TRANSPORT, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$5,210.00	\$0.00
PO1-64279-6540000-250000000605-1-New						Sum:	\$5,210.00	\$0.00
09/06/24	PO1-64279-2140000-250000000609-1-New		Purchase Order for Laminating Rolls	0000204819-ACCO BRANDS USA LLC	Lee Elementary	01.0-00214.0-11100-10000-4310-2140000	\$158.36	\$0.00
PO1-64279-2140000-250000000609-1-New						Sum:	\$158.36	\$0.00
09/06/24	PO1-64279-3080000-250000000625-1-New		ELA/ ELD Bundles Print Student Editions with Digital Access	0000205586-COLLEGE BOARD	Gladstone Middle	01.0-30100.0-11100-10000-4310-3080000	\$3,583.20	\$3,583.20
PO1-64279-3080000-250000000625-1-New						Sum:	\$3,583.20	\$3,583.20
09/06/24	PO1-64279-4020000-250000000621-1-New		Misc Science Supplies	0000204299-FLINN SCIENTIFIC	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$389.23	\$389.23
PO1-64279-4020000-250000000621-1-New						Sum:	\$389.23	\$389.23
09/06/24	PO1-64279-6240000-250000000620-1-New		Tutoring Services for AUSD Students	0000205497-HeyTutor Inc.	Instr Supp/ Curr	01.0-74350.0-11100-10000-5810-6240000	\$343,350.00	\$343,350.00
PO1-64279-6240000-250000000620-1-New						Sum:	\$343,350.00	\$343,350.00
09/06/24	PO1-64279-6270000-250000000622-1-New		Purchase Order for Textbooks	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$4,940.57	\$4,940.57
PO1-64279-6270000-250000000622-1-New						Sum:	\$4,940.57	\$4,940.57
09/06/24	PO1-64279-6410000-250000000623-1-New		Emergency Supplies for School Sites District Wide	0000205404-SUNSET SURVIVAL & FIRST AID, INC.	Maintenance	01.0-32130.0-00000-81100-4310-0000000	\$118,411.65	\$118,411.65
PO1-64279-6410000-250000000623-1-New						Sum:	\$118,411.65	\$118,411.65

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09/06/24	PO1-64279-6410000-250000000624-1-New		Drapery Replacement/ Cleaning at Elementary Sites	0000204759-EDUCATION PRODUCTS & SERVICES	Maintenance	01.0-32130.0-00000-82000-5590-2150000	\$1,495.24	\$1,495.24
09/06/24			Drapery Replacement/ Cleaning at Elementary Sites	0000204759-EDUCATION PRODUCTS & SERVICES	Maintenance	01.0-32130.0-00000-85000-6250-2100000	\$39,017.01	\$39,017.01
09/06/24			Drapery Replacement/ Cleaning at Elementary Sites	0000204759-EDUCATION PRODUCTS & SERVICES	Maintenance	01.0-32130.0-00000-85000-6250-2130000	\$13,878.65	\$13,878.65
09/06/24			Drapery Replacement/ Cleaning at Elementary Sites	0000204759-EDUCATION PRODUCTS & SERVICES	Maintenance	01.0-32130.0-00000-85000-6250-2140000	\$31,784.03	\$31,784.03
09/06/24			Drapery Replacement/ Cleaning at Elementary Sites	0000204759-EDUCATION PRODUCTS & SERVICES	Maintenance	01.0-32130.0-00000-85000-6250-2160000	\$16,614.91	\$16,614.91
09/06/24			Drapery Replacement/ Cleaning at Elementary Sites	0000204759-EDUCATION PRODUCTS & SERVICES	Maintenance	01.0-32130.0-00000-85000-6250-2180000	\$18,376.43	\$18,376.43
09/06/24			Drapery Replacement/ Cleaning at Elementary Sites	0000204759-EDUCATION PRODUCTS & SERVICES	Maintenance	01.0-32130.0-00000-85000-6250-2190000	\$29,854.23	\$29,854.23
09/06/24			Drapery Replacement/ Cleaning at Elementary Sites	0000204759-EDUCATION PRODUCTS & SERVICES	Maintenance	01.0-32130.0-00000-85000-6250-2210000	\$16,414.04	\$16,414.04
PO1-64279-6410000-250000000624-1-New						Sum:	\$167,434.54	\$167,434.54

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09/06/24	PO1-64279-6540000-250000000606-1-New		Mobility Canes for VI Program	0000319645-Ambutech	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$1,716.25	\$1,716.25	
PO1-64279-6540000-250000000606-1-New							Sum:	\$1,716.25	\$1,716.25
09/06/24	PO1-64279-6540000-250000000607-1-New		Graphite Canes for VI Program	0000204390-REVOLUTION ENTERPRISES, INC.	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$1,136.10	\$1,136.10	
PO1-64279-6540000-250000000607-1-New							Sum:	\$1,136.10	\$1,136.10
09/06/24	PO1-64279-6540000-250000000608-1-New		Las Services: April 2024	0000205005-PROFESSIONAL TUTORS OF AMERICA, INC.	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$405.00	\$405.00	
PO1-64279-6540000-250000000608-1-New							Sum:	\$405.00	\$405.00
09/06/24	PO1-64279-6540000-250000000610-1-New		Open Purchase Order to Pay for Student Services 2024-2025 School Year	0000204939-RO HEALTH, LLC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$12,000.00	\$23.85	
PO1-64279-6540000-250000000610-1-New							Sum:	\$12,000.00	\$23.85
09/06/24	PO1-64279-6540000-250000000611-1-New		Drinking Water for SPED	0000204281-DS WATERS OF AMERICA, LP	Special Ed	01.0-65000.0-50010-39000-4310-6540000	\$500.00	\$500.00	
PO1-64279-6540000-250000000611-1-New							Sum:	\$500.00	\$500.00
09/06/24	PO1-64279-6540000-250000000612-1-New		Therapy for SPED IEP Needs	0000204925-NEW DIRECTION SOLUTIONS. LLC.	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$25,500.00	\$50.31	
PO1-64279-6540000-250000000612-1-New							Sum:	\$25,500.00	\$50.31
09/06/24	PO1-64279-6540000-250000000613-1-New		Purchase Order for Special Ed. Services	0000204505-VILLA ESPERANZA SERVICES	Special Ed	01.0-65000.0-57600-11800-5117-6540000	\$13,319.80	\$0.00	
PO1-64279-6540000-250000000613-1-New							Sum:	\$13,319.80	\$0.00

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09/06/24	PO1-64279-6540000-250000000615-1-New		Purchase Order for Special Ed. Services	0000205025-CALIFORNIA PSYCHCARE, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$5,317.28	\$0.00
PO1-64279-6540000-250000000615-1-New						Sum:	\$5,317.28	\$0.00
09/06/24	PO1-64279-6540000-250000000616-1-New		Polo Set, Foam Baseball Set, Foam Discs, Heart Rate Monitor	0000204317-GOPHER SPORT	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$1,172.87	\$1,172.87
PO1-64279-6540000-250000000616-1-New						Sum:	\$1,172.87	\$1,172.87
09/06/24	PO1-64279-6540000-250000000617-1-New		Purchase Order for SPED Invoice June	0000204525-JOAN MACY SCHOOL NPS	Special Ed	01.0-65000.0-57600-11800-5132-6540000	\$7,858.99	\$7,858.99
PO1-64279-6540000-250000000617-1-New						Sum:	\$7,858.99	\$7,858.99
09/06/24	PO1-64279-6540000-250000000618-1-New		#104018 Power Bar Magnifiers With Yellow Line	0000204563-INDEPENDENT LIVING AIDS, LLC	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$121.65	\$121.65
PO1-64279-6540000-250000000618-1-New						Sum:	\$121.65	\$121.65
09/06/24	PO1-64279-6540000-250000000619-1-New		SPED Services for July NPA	0000205589-HAYNES FAMILY OF PROGRAMS	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$1,375.00	\$1,375.00
PO1-64279-6540000-250000000619-1-New						Sum:	\$1,375.00	\$1,375.00
09/09/24	PO1-64279-4020000-250000000631-1-New		Science Supplies	0000204536-BIO-RAD LABORATORIES, INC	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$265.69	\$265.69
PO1-64279-4020000-250000000631-1-New						Sum:	\$265.69	\$265.69

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09/09/24	PO1-64279-6270000-250000000630-1-New		Azusa High Science Lab Materials	0000204299-FLINN SCIENTIFIC	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$1,901.65	\$1,901.65
PO1-64279-6270000-250000000630-1-New						Sum:	\$1,901.65	\$1,901.65
09/09/24	PO1-64279-6270000-250000000632-1-New		Math Fraction Kit	0000204357-HEINEMANN	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-4310-6270000	\$638.82	\$638.82
PO1-64279-6270000-250000000632-1-New						Sum:	\$638.82	\$638.82
09/09/24	PO1-64279-6360000-250000000629-1-New		Additional Security Cameras	0000326496-SAFE AND SOUND SECURITY INC	Business Svcs/General	01.0-32130.0-00000-83000-6430-0000000	\$992,435.56	\$992,435.56
PO1-64279-6360000-250000000629-1-New						Sum:	\$992,435.56	\$992,435.56
09/09/24	PO1-64279-6540000-250000000614-2-Modification	1	Purchase Order for Special Ed. Services	0000204950-THE STEPPING STONES GROUP LLC	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$8,000.00	\$0.00
PO1-64279-6540000-250000000614-2-Modification						Sum:	\$8,000.00	\$0.00
09/09/24	PO1-64279-6540000-250000000627-1-New		Special Ed. Protocols	0000204301-PRO-ED, INC.	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$196.01	\$196.01
PO1-64279-6540000-250000000627-1-New						Sum:	\$196.01	\$196.01
09/09/24	PO1-64279-6540000-250000000628-1-New		Purchase Order for Braille Note Repair	0000204618-HUMANWARE	Special Ed	01.0-65001.0-57600-11900-5630-6540000	\$1,365.61	\$1,365.61
PO1-64279-6540000-250000000628-1-New						Sum:	\$1,365.61	\$1,365.61
09/10/24	PO1-64279-2150000-250000000633-1-New		Purchase Order Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4400-2150000	\$3,348.46	\$3,348.46
PO1-64279-2150000-250000000633-1-New						Sum:	\$3,348.46	\$3,348.46

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09/10/24	PO1-64279-3080000-250000000637-1-New		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	\$2,149.49
PO1-64279-3080000-250000000637-1-New						Sum:	\$2,149.49	\$2,149.49
09/10/24	PO1-64279-3080000-250000000640-1-New		School Plan for Renewal of Current License	0000205154-NOTABLE INC.	Gladstone Middle	01.0-30100.0-11100-10000-5810-3080000	\$4,987.50	\$4,987.50
PO1-64279-3080000-250000000640-1-New						Sum:	\$4,987.50	\$4,987.50
09/10/24	PO1-64279-5230000-250000000649-1-New		PSI - HiSET Testing	0000338771-LIFELONG LEARNER ENTERPRISES II, INC.	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$1,963.00	\$1,963.00
PO1-64279-5230000-250000000649-1-New						Sum:	\$1,963.00	\$1,963.00
09/10/24	PO1-64279-5230000-250000000650-1-New		Accrediting Commission for Schools Western Associations	0000204257-ACCREDITING COMMISSION FOR SCHOOLS	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$1,730.00	\$1,730.00
PO1-64279-5230000-250000000650-1-New						Sum:	\$1,730.00	\$1,730.00
09/10/24	PO1-64279-5230000-250000000652-1-New		Medical Biller Exams for Medical Billing Class	0000394662-ASCEND LEARNING HOLDINGS, LLC.	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$2,556.00	\$2,556.00
PO1-64279-5230000-250000000652-1-New						Sum:	\$2,556.00	\$2,556.00
09/10/24	PO1-64279-6241000-250000000647-1-New		New Precision Computer Purchase Order	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	College/ Career Pathways	01.0-63870.3-38000-10000-4400-6241000	\$2,049.13	\$2,049.13
PO1-64279-6241000-250000000647-1-New						Sum:	\$2,049.13	\$2,049.13

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09/10/24	PO1-64279-6241000-250000000651-1-New		New Student Laptops Purchase Order	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	College/ Career Pathways	01.0-63870.3-38000-10000-4310-6241000	\$50.00	\$50.00
09/10/24			New Student Laptops Purchase Order	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	College/ Career Pathways	01.0-63870.3-38000-10000-4400-6241000	\$16,930.21	\$16,930.21
PO1-64279-6241000-250000000651-1-New						Sum:	\$16,980.21	\$16,980.21
09/10/24	PO1-64279-6270000-250000000641-1-New		Open Purchase Order for Music Supplies	0000376347-THEMES & VARIATIONS INC.	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$200.00	\$200.00
PO1-64279-6270000-250000000641-1-New						Sum:	\$200.00	\$200.00
09/10/24	PO1-64279-6270000-250000000642-1-New		Open Purchase Order for Blick Art Materials	0000204546-BLICK ART MATERIALS	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-4310-6270000	\$1,000.00	\$1,000.00
PO1-64279-6270000-250000000642-1-New						Sum:	\$1,000.00	\$1,000.00
09/10/24	PO1-64279-6270000-250000000644-1-New		Purchase Order for Textbooks	0000204758-J & C BOOKS	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$2,716.56	\$2,716.56
PO1-64279-6270000-250000000644-1-New						Sum:	\$2,716.56	\$2,716.56
09/10/24	PO1-64279-6340000-250000000634-1-New		2024-2025 Open Purchase Order - Office Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$4,000.00	\$4,000.00
PO1-64279-6340000-250000000634-1-New						Sum:	\$4,000.00	\$4,000.00
09/10/24	PO1-64279-6340000-250000000635-1-New		Software Renewal 2024-2025	0000204878-ED FILES, INC	Human Resources	01.0-00634.0-00000-74000-5810-6340000	\$6,263.00	\$6,263.00
PO1-64279-6340000-250000000635-1-New						Sum:	\$6,263.00	\$6,263.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 09/11/2024

Purchase Order Board List

Run Time: 8:08:04 AM

From 08/14/24 - To 09/10/24

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
09/10/24	PO1-64279-6340000-250000000636-1-New		Open Purchase Order - 2024-2025 for COY, TOY and MOY	0000332004-FADI'S FLOWER PLACE	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$500.00	\$500.00
PO1-64279-6340000-250000000636-1-New						Sum:	\$500.00	\$500.00
09/10/24	PO1-64279-6360000-250000000646-1-New		Postage Equipment Rental 2024-2025 School Year	0000204669-QUADIENT, INC.	Business Svcs/General	01.0-00636.0-00000-72000-5610-6360000	\$3,000.00	\$3,000.00
PO1-64279-6360000-250000000646-1-New						Sum:	\$3,000.00	\$3,000.00
09/10/24	PO1-64279-6410000-250000000639-1-New		Hydroseeding at Paramount School	0000205542-INNOVATIVE LANDSCAPE	Maintenance	01.0-81500.0-00000-81100-5810-6430000	\$2,250.00	\$2,250.00
PO1-64279-6410000-250000000639-1-New						Sum:	\$2,250.00	\$2,250.00
09/09/24	PO1-64279-6240000-250000000626-1-New		Western Justice Center - Conflict Resolution Education	0000205097-WESTERN JUSTICE CENTER FOUNDATION	Instr Supp/ Curr	01.0-63320.0-11100-21000-5810-6570000	\$125,000.00	\$125,000.00
PO1-64279-6240000-250000000626-1-New						Sum:	\$125,000.00	\$125,000.00
09/10/24	PO1-64279-6650000-250000000534-1-New		Academic Writing Program	0000426699-LOUIS EDUCATIONAL CONCEPTS, LLC.	Categorical Central Svcs	01.0-31820.0-11100-10000-5810-4020000	\$6,587.37	\$6,587.37
PO1-64279-6650000-250000000534-1-New						Sum:	\$6,587.37	\$6,587.37
09/10/24	PO1-64279-7000000-250000000648-1-New		Purchase Order - Reach-In Freezer AHS East 2024-2025 Year	0000204695-ACTION SALES	Nutrition Services Office	01.0-70320.0-00000-37000-6510-7000000	\$6,866.37	\$6,866.37
PO1-64279-7000000-250000000648-1-New						Sum:	\$6,866.37	\$6,866.37
							\$3,325,422.70	\$2,761,479.75

AZUSA UNIFIED SCHOOL DISTRICT
October 8, 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

		236	2,726.97	C2B	282,105.31
		242	8,637.18	C3B	150,515.76
227	1,192.46	248	8,581.34	C5B	127,363.20
232	1,071.16	250	1,715.24	E4C	416,279.02
235	726.97	C1B	5,151,698.19	E4D	1,032,561.72

\$ 7,185,174.52

B-Warrants

21771871	thru	21785093	\$80,550.36
202409040346832	thru	202408280345079	\$161,631.68
21796061	thru	21777290	\$195,977.06
21773191	thru	21771875	\$333,653.81
21773192	thru	21777297	\$120,240.39
21777298	thru	21760877	\$356,873.23
21765953	thru	202409040346831	\$1,298,684.99
21793739	thru	21765981	\$499,359.99

\$3,046,971.51

Cafeteria Account

202409050347374	thru	21773193	\$26,662.64
21765948	thru	21771888	\$504,826.99

\$531,489.63