

Report ID: FIN-PROC-0099

### Azusa Unified School District

Run Date: 01/15/2025

### Purchase Order Board List

Run Time: 10:02:24 AM

From 12/11/24 - To 01/14/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
12/11/24	PO1-64279-2210000-250000001172-1-New		Motorola Radios	0000204924-FOOTHILL COMMUNICATIONS, INC.	Valleydale Elementary	01.0-90260.0-11100-27000-4310-2210000	\$2,032.06	\$0.00
<b>PO1-64279-2210000-250000001172-1-New</b>						<b>Sum:</b>	<b>\$2,032.06</b>	<b>\$0.00</b>
12/11/24	PO1-64279-4020000-250000001176-1-New		Purchase Order 2024-2025 Art Department Supplies	0000204546-BLICK ART MATERIALS	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$963.20	\$963.20
<b>PO1-64279-4020000-250000001176-1-New</b>						<b>Sum:</b>	<b>\$963.20</b>	<b>\$963.20</b>
12/11/24	PO1-64279-4020000-250000001177-1-New		Purchase Order for 2024-2025 Art Department	0000204546-BLICK ART MATERIALS	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$1,430.85	\$1,430.85
<b>PO1-64279-4020000-250000001177-1-New</b>						<b>Sum:</b>	<b>\$1,430.85</b>	<b>\$1,430.85</b>
12/11/24	PO1-64279-4020000-250000001178-1-New		Purchase Order 2024-2025 for Ceramics	0000204341-LAGUNA CLAY CO.	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$1,230.86	\$0.00
<b>PO1-64279-4020000-250000001178-1-New</b>						<b>Sum:</b>	<b>\$1,230.86</b>	<b>\$0.00</b>
12/11/24	PO1-64279-4020000-250000001180-1-New		Open Purchase Order for Supplies 2024-2025	0000204425-AMAZON CAPITAL SERVICES	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$3,000.00	\$1,205.15
<b>PO1-64279-4020000-250000001180-1-New</b>						<b>Sum:</b>	<b>\$3,000.00</b>	<b>\$1,205.15</b>
12/11/24	PO1-64279-6240000-250000001173-1-New		Sobrato Early Academic Language Program Subagreement	0000205419-SOBRATO EARLY ACADEMIC LANGUAGE PROGRAM	Instr Supp/ Curr	01.0-78140.0-11535-24900-5110-6240000	\$397,862.00	\$355,279.07
<b>PO1-64279-6240000-250000001173-1-New</b>						<b>Sum:</b>	<b>\$397,862.00</b>	<b>\$355,279.07</b>
12/11/24	PO1-64279-6241000-250000001183-1-New		Subscription Renewal	0000204342-EBSCO PUBLISHING	College/ Career Pathways	01.0-74120.0-11100-10000-5810-6241000	\$2,515.00	\$0.00

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<b>PO1-64279-6241000-250000001183-1-New</b>						<b>Sum:</b>	<b>\$2,515.00</b>	<b>\$0.00</b>
12/11/24	PO1-64279-6410000-250000001174-1-New		Fire Alarm Replacement at Magnolia and Murray	0000376383-FS INCORPORATED	Maintenance	01.0-00000.0-00000-83000-5890-6410000	\$52,700.00	\$0.00
<b>PO1-64279-6410000-250000001174-1-New</b>						<b>Sum:</b>	<b>\$52,700.00</b>	<b>\$0.00</b>
12/11/24	PO1-64279-6540000-250000001179-1-New		Four Drawer File Cabinet Magnolia Adult Transition	0000204280-SOUTHWEST SCHOOL SUPPLY	Special Ed	01.0-65000.0-50010-39000-4310-6540000	\$359.40	\$359.40
<b>PO1-64279-6540000-250000001179-1-New</b>						<b>Sum:</b>	<b>\$359.40</b>	<b>\$359.40</b>
12/11/24	PO1-64279-6540000-250000001181-1-New		SPED Student Assessment	0000437706-PALAFX PSYCHOLOGICAL CORPORATION	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$4,500.00	\$4,500.00
<b>PO1-64279-6540000-250000001181-1-New</b>						<b>Sum:</b>	<b>\$4,500.00</b>	<b>\$4,500.00</b>
12/11/24	PO1-64279-6540000-250000001182-1-New		SPED Student Assessment	0000354320-SUSANNE M. SMITH, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$2,000.00	\$2,000.00
<b>PO1-64279-6540000-250000001182-1-New</b>						<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
12/11/24	PO1-64279-7000000-250000001175-1-New		Open Purchase Order for Kitchen Exhaust Cleaning 2024-2025	0000354565-BRYAN EXHAUST SERVICE, INC	Nutrition Services Office	13.0-53100.0-00000-37000-5630-7000000	\$10,000.00	\$10,000.00
<b>PO1-64279-7000000-250000001175-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>
12/13/24	PO1-64279-2160000-250000001138-2-Modification	1	Purchase Order for Library Supplies	0000204425-AMAZON CAPITAL SERVICES	Magnolia Elementary	01.0-30100.0-11100-10000-4310-2160000	\$85.00	\$0.00
<b>PO1-64279-2160000-250000001138-2-Modification</b>						<b>Sum:</b>	<b>\$85.00</b>	<b>\$0.00</b>

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12/13/24	PO1-64279-3080000-250000001192-1-New		Open Purchase Order for School Supplies	0000204919-SMART AND FINAL	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$500.00	\$460.80
<b>PO1-64279-3080000-250000001192-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$460.80</b>
12/13/24	PO1-64279-6240000-250000001187-1-New		Work Desks for District Social Workers	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Curr	01.0-67620.0-11100-10000-4400-6240000	\$4,459.40	\$4,459.40
<b>PO1-64279-6240000-250000001187-1-New</b>						<b>Sum:</b>	<b>\$4,459.40</b>	<b>\$4,459.40</b>
12/13/24	PO1-64279-6241000-250000001186-1-New		Open Purchase Order for Instructional Materials & Supplies	0000204425-AMAZON CAPITAL SERVICES	College/ Career Pathways	01.0-73390.1-11390-10000-4310-6241000	\$1,200.00	\$1,200.00
<b>PO1-64279-6241000-250000001186-1-New</b>						<b>Sum:</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>
12/13/24	PO1-64279-6270000-250000001188-1-New		Purchase Order for TOSA Instruction	0000397218-SMEKENS EDUCATION SOLUTIONS, INC.	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-4310-6270000	\$165.36	\$165.36
<b>PO1-64279-6270000-250000001188-1-New</b>						<b>Sum:</b>	<b>\$165.36</b>	<b>\$165.36</b>
12/13/24	PO1-64279-6270000-250000001190-1-New		Music Instructional Materials	0000204276-J.W. PEPPER & SON, INCORPORATED	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$7,000.00	\$7,000.00
<b>PO1-64279-6270000-250000001190-1-New</b>						<b>Sum:</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>
12/13/24	PO1-64279-6270000-250000001191-1-New		Open Purchase Order for Library Books 2024-2025	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Instr Supp/ Instr Media	01.0-07091.1-11521-24200-4210-6270000	\$40,000.00	\$40,000.00
<b>PO1-64279-6270000-250000001191-1-New</b>						<b>Sum:</b>	<b>\$40,000.00</b>	<b>\$40,000.00</b>
12/13/24	PO1-64279-6290000-250000001185-1-New		GMS PBIS Program Purchase	0000204425-AMAZON CAPITAL SERVICES	Pupl Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$2,000.00	\$2,000.00

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<b>PO1-64279-6290000-250000001185-1-New</b>						<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
12/13/24	PO1-64279-6570000-250000001189-1-New		Open Purchase Order for Community Schools Supplies	0000204425-AMAZON CAPITAL SERVICES	Community Schools CCSPP	01.0-63320.0-11100-21000-4310-6570000	\$10,000.00	\$7,900.88
<b>PO1-64279-6570000-250000001189-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$7,900.88</b>
12/13/24	PO1-64279-6650000-250000001184-1-New		Purchase Order for SEAL Materials	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Categorical Central Svcs	01.0-07091.1-11535-10000-4310-6650000	\$3,000.00	\$3,000.00
<b>PO1-64279-6650000-250000001184-1-New</b>						<b>Sum:</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>
12/16/24	PO1-64279-3080000-250000001200-1-New		GMS Tee Shirt	0000204504-GLADSTONE MIDDLE SCHOOL ASB	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$10.00	\$0.00
<b>PO1-64279-3080000-250000001200-1-New</b>						<b>Sum:</b>	<b>\$10.00</b>	<b>\$0.00</b>
12/16/24	PO1-64279-6240000-250000001196-1-New		Open Purchase Order for ALVS Enrollment	0000204767-EDMENTUM, INC.	Instr Supp/ Curr	01.0-74350.0-11100-10000-5810-6240000	\$125,000.00	\$96,800.00
<b>PO1-64279-6240000-250000001196-1-New</b>						<b>Sum:</b>	<b>\$125,000.00</b>	<b>\$96,800.00</b>
12/16/24	PO1-64279-6241000-250000001193-1-New		ReadyLabs Instructional Materials & Supplies	0000322191-Paxton Patterson LLC	College/ Career Pathways	01.0-63880.3-38000-10000-4310-6241000	\$397.74	\$397.74
<b>PO1-64279-6241000-250000001193-1-New</b>						<b>Sum:</b>	<b>\$397.74</b>	<b>\$397.74</b>
12/16/24	PO1-64279-6270000-250000001194-1-New		Purchase Order for Textbooks	0000204845-CARNEGIE LEARNING	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$268.79	\$268.79
<b>PO1-64279-6270000-250000001194-1-New</b>						<b>Sum:</b>	<b>\$268.79</b>	<b>\$268.79</b>

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12/16/24	PO1-64279-6270000-250000001195-1-New		Purchase Order for Textbooks	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$228.22	\$228.22
<b>PO1-64279-6270000-250000001195-1-New</b>						<b>Sum:</b>	<b>\$228.22</b>	<b>\$228.22</b>
12/16/24	PO1-64279-6270000-250000001197-1-New		School Planners	0000204545-COOLE SCHOOL	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$55.68	\$0.00
<b>PO1-64279-6270000-250000001197-1-New</b>						<b>Sum:</b>	<b>\$55.68</b>	<b>\$0.00</b>
12/16/24	PO1-64279-6270000-250000001199-1-New		Testing Headsets	0000392474-J. SWEIGART INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$5,035.67	\$5,035.67
<b>PO1-64279-6270000-250000001199-1-New</b>						<b>Sum:</b>	<b>\$5,035.67</b>	<b>\$5,035.67</b>
12/16/24	PO1-64279-6270000-250000001201-1-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>PO1-64279-6270000-250000001201-1-New</b>						<b>Sum:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>
12/16/24	PO1-64279-6600000-250000001198-1-New		Learning and Assessment Services	0000388485-QUALTRICS, LLC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$1,000.00	\$0.00
<b>PO1-64279-6600000-250000001198-1-New</b>						<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>
12/16/24	PO1-64279-6600000-250000001202-1-New		AeriesCon Conference for MIS Director and Database Analyst	0000204760-AERIES SOFTWARE, INC.	Management Info Sys	01.0-00660.0-00000-77000-5220-6600000	\$2,758.00	\$0.00
<b>PO1-64279-6600000-250000001202-1-New</b>						<b>Sum:</b>	<b>\$2,758.00</b>	<b>\$0.00</b>
12/16/24	PO1-64279-6650000-250000000681-2-Modification	1	EDL 2 Plus for Grades K-6 Kits	0000204576-PEARSON ASSESSMENT	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$4,817.34	\$4,817.34
<b>PO1-64279-6650000-250000000681-2-Modification</b>						<b>Sum:</b>	<b>\$4,817.34</b>	<b>\$4,817.34</b>

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12/17/24	PO1-64279-2150000-250000001215-1-New		Purchase Order Licensing Invoice	0000205568-DEPARTMENT OF SOCIAL SERVICES	Longfellow Preschool	12.0-61050.0-00010-27000-5882-2150000	\$1,694.00	\$0.00
<b>PO1-64279-2150000-250000001215-1-New</b>						<b>Sum:</b>	<b>\$1,694.00</b>	<b>\$0.00</b>
12/17/24	PO1-64279-2150000-250000001216-1-New		Purchase Order Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-61050.0-00010-10000-4310-2150000	\$11,985.03	\$11,985.03
<b>PO1-64279-2150000-250000001216-1-New</b>						<b>Sum:</b>	<b>\$11,985.03</b>	<b>\$11,985.03</b>
12/17/24	PO1-64279-2150000-250000001217-1-New		Purchase Order Licensing Fees Murray	0000205568-DEPARTMENT OF SOCIAL SERVICES	Longfellow Preschool	12.0-61050.0-00010-27000-5882-2150000	\$484.00	\$0.00
<b>PO1-64279-2150000-250000001217-1-New</b>						<b>Sum:</b>	<b>\$484.00</b>	<b>\$0.00</b>
12/17/24	PO1-64279-2150000-250000001218-1-New		Purchase Order Wrought Iron Gate	0000205153-GOLD COAST FENCE INC.	Longfellow Preschool	12.0-61050.0-00010-85000-6170-2150000	\$8,772.24	\$8,772.24
<b>PO1-64279-2150000-250000001218-1-New</b>						<b>Sum:</b>	<b>\$8,772.24</b>	<b>\$8,772.24</b>
12/17/24	PO1-64279-2180000-250000001209-1-New		1 Year Program Subscription for Track the Miles Software.	0000386635-5 STAR STUDENTS SOLUTIONS LLC.	Murray Elementary	01.0-00218.0-00000-27000-5810-2180000	\$299.00	\$0.00
<b>PO1-64279-2180000-250000001209-1-New</b>						<b>Sum:</b>	<b>\$299.00</b>	<b>\$0.00</b>
12/17/24	PO1-64279-2180000-250000001219-1-New		Open Purchase Order for 2024-2025	0000204425-AMAZON CAPITAL SERVICES	Murray Elementary	01.0-74350.0-11100-10000-4310-6240000	\$500.00	\$500.00
<b>PO1-64279-2180000-250000001219-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
12/17/24	PO1-64279-2210000-250000001208-1-New		Open Purchase Order for Classroom Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Valleydale Elementary	01.0-00221.0-11100-10000-4310-2210000	\$1,055.00	\$1,055.00

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<b>PO1-64279-2210000-250000001208-1-New</b>						<b>Sum:</b>	<b>\$1,055.00</b>	<b>\$1,055.00</b>
12/17/24	PO1-64279-2210000-250000001214-1-New		Open Purchase Order Social worker Supplies	0000204425-AMAZON CAPITAL SERVICES	Valleydale Elementary	01.0-74350.0-11100-10000-4310-6240000	\$500.00	\$500.00
<b>PO1-64279-2210000-250000001214-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
12/17/24	PO1-64279-3080000-250000001203-1-New		Participation Fee for Basketball	0000381963-EAST SAN GABRIEL VALLEY MIDDLE SCHOOL LEAGUE	Gladstone Middle	01.0-00308.0-11517-42000-5890-3080000	\$145.00	\$0.00
<b>PO1-64279-3080000-250000001203-1-New</b>						<b>Sum:</b>	<b>\$145.00</b>	<b>\$0.00</b>
12/17/24	PO1-64279-3080000-250000001205-1-New		GMS Tee Shirt	0000204504-GLADSTONE MIDDLE SCHOOL ASB	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$10.00	\$0.00
<b>PO1-64279-3080000-250000001205-1-New</b>						<b>Sum:</b>	<b>\$10.00</b>	<b>\$0.00</b>
12/17/24	PO1-64279-3080000-250000001220-1-New		GMS Tee Shirt	0000204504-GLADSTONE MIDDLE SCHOOL ASB	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$10.00	\$0.00
<b>PO1-64279-3080000-250000001220-1-New</b>						<b>Sum:</b>	<b>\$10.00</b>	<b>\$0.00</b>
12/17/24	PO1-64279-4020000-250000001213-1-New		Purchase Order for 2024-2025 Office Supplies	0000204503-ULINE	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$1,162.44	\$1,162.44
<b>PO1-64279-4020000-250000001213-1-New</b>						<b>Sum:</b>	<b>\$1,162.44</b>	<b>\$1,162.44</b>
12/17/24	PO1-64279-5230000-250000001210-1-New		Pharmacy Books	0000448069-TOPHATMONOCLE (US) CORP	Adult Ed	11.0-63910.0-41110-10000-4110-5230000	\$3,133.51	\$3,133.51
<b>PO1-64279-5230000-250000001210-1-New</b>						<b>Sum:</b>	<b>\$3,133.51</b>	<b>\$3,133.51</b>

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12/17/24	PO1-64279-6240000-250000001212-1-New		Open Purchase Order to Purchase Parent of the Year Plaque	0000204463-FIVESTAR RUBBER STAMP ETC., INC..	Instr Supp/ Curr	01.0-07091.1-11100-24950-4310-6240000	\$200.00	\$200.00
<b>PO1-64279-6240000-250000001212-1-New</b>						<b>Sum:</b>	<b>\$200.00</b>	<b>\$200.00</b>
12/17/24	PO1-64279-6241000-250000000205-2-Modification	1	Purchase Order for Printing Services	0000338404-AMERICAS PRINTER LLC	College/ Career Pathways	01.0-63870.3-38000-10000-5890-6241000	\$32,500.00	\$83.95
<b>PO1-64279-6241000-250000000205-2-Modification</b>						<b>Sum:</b>	<b>\$32,500.00</b>	<b>\$83.95</b>
12/17/24	PO1-64279-6241000-250000001211-1-New		Music License Fees	0000390842-AMERICAN SOCIETY OF COMPOSERS, AUTHORS & PUBLISHERS	College/ Career Pathways	01.0-63880.3-38000-10000-5880-6241000	\$446.83	\$0.00
<b>PO1-64279-6241000-250000001211-1-New</b>						<b>Sum:</b>	<b>\$446.83</b>	<b>\$0.00</b>
12/17/24	PO1-64279-6270000-250000001204-1-New		Music Instructional Materials	0000204763-MUSIC & ARTS CENTER	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$40,000.00	\$40,000.00
<b>PO1-64279-6270000-250000001204-1-New</b>						<b>Sum:</b>	<b>\$40,000.00</b>	<b>\$40,000.00</b>
12/17/24	PO1-64279-6410000-250000001206-1-New		Open Purchase Order for DOT Physicals	0000204862-HEALTHPOINTE MED GROUP	Maintenance	01.0-07230.0-11100-36000-5890-6440000	\$750.00	\$350.00
<b>PO1-64279-6410000-250000001206-1-New</b>						<b>Sum:</b>	<b>\$750.00</b>	<b>\$350.00</b>
12/17/24	PO1-64279-6600000-250000001207-1-New		Adapter Rails to Mount Large Screens	0000392474-J. SWEIGART INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$152.81	\$152.81
<b>PO1-64279-6600000-250000001207-1-New</b>						<b>Sum:</b>	<b>\$152.81</b>	<b>\$152.81</b>



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12/18/24	PO1-64279-0000000-250000001230-1-New		Campus Security Footwear Order 2024-2025	0000204959-CINTAS CORP. #693	Districtwide Operations	01.0-01629.0-00000-83000-4310-0000000	\$300.00	\$0.00
<b>PO1-64279-0000000-250000001230-1-New</b>						<b>Sum:</b>	<b>\$300.00</b>	<b>\$0.00</b>
12/18/24	PO1-64279-6241000-250000001228-1-New		Computer for the Computer Science Academy	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	College/ Career Pathways	01.0-63880.3-38000-10000-4400-6241000	\$2,049.13	\$2,049.13
<b>PO1-64279-6241000-250000001228-1-New</b>						<b>Sum:</b>	<b>\$2,049.13</b>	<b>\$2,049.13</b>
12/18/24	PO1-64279-6241000-250000001229-1-New		Books for the Engineering Academy	0000204324-CENGAGE LEARNING	College/ Career Pathways	01.0-73390.1-11390-10000-4310-6241000	\$5,546.53	\$5,546.53
<b>PO1-64279-6241000-250000001229-1-New</b>						<b>Sum:</b>	<b>\$5,546.53</b>	<b>\$5,546.53</b>
12/18/24	PO1-64279-6540000-250000001222-1-New		Oregon Project Student License	0000204672-SOUTHERN OREGON EDUCATION	Special Ed	01.0-65001.0-57600-11900-5810-6540000	\$150.00	\$150.00
<b>PO1-64279-6540000-250000001222-1-New</b>						<b>Sum:</b>	<b>\$150.00</b>	<b>\$150.00</b>
12/18/24	PO1-64279-6540000-250000001223-1-New		Purchase Order for Instructional Supplies	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65200.0-57600-11900-4310-6540000	\$3,235.00	\$3,235.00
<b>PO1-64279-6540000-250000001223-1-New</b>						<b>Sum:</b>	<b>\$3,235.00</b>	<b>\$3,235.00</b>
12/18/24	PO1-64279-6540000-250000001224-1-New		Panel Freestanding Room Divider Magnolia Adult Transition	0000204280-SOUTHWEST SCHOOL SUPPLY	Special Ed	01.0-65000.0-50010-39000-4400-6540000	\$1,190.12	\$1,190.12
<b>PO1-64279-6540000-250000001224-1-New</b>						<b>Sum:</b>	<b>\$1,190.12</b>	<b>\$1,190.12</b>
12/18/24	PO1-64279-6540000-250000001225-1-New		SPED Student Assessment	0000448004-JERRY L. TURNER JR.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$3,900.00	\$0.00

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<b>PO1-64279-6540000-250000001225-1-New</b>						<b>Sum:</b>	<b>\$3,900.00</b>	<b>\$0.00</b>
12/18/24	PO1-64279-6540000-250000001226-1-New		Purchase Order for SPED Services	0000448528-CHRISTINA SAMONTE	Special Ed	01.0-65001.0-57600-11300-5810-6540000	\$20,000.00	\$17,607.50
<b>PO1-64279-6540000-250000001226-1-New</b>						<b>Sum:</b>	<b>\$20,000.00</b>	<b>\$17,607.50</b>
12/18/24	PO1-64279-7000000-250000001227-1-New		Open Purchase Order for Kitchen Equipment Repairs 2024-2025	0000369572-TRALU CONVEYORS PARTS AND SERVICE, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-5630-7000000	\$15,000.00	\$12,840.00
<b>PO1-64279-7000000-250000001227-1-New</b>						<b>Sum:</b>	<b>\$15,000.00</b>	<b>\$12,840.00</b>
12/19/24	PO1-64279-6241000-250000001234-1-New		Competition Registration Fees	0000204915-CAL-HOSA, INC.	College/ Career Pathways	01.0-35500.0-38000-10000-5880-6241000	\$950.00	\$0.00
<b>PO1-64279-6241000-250000001234-1-New</b>						<b>Sum:</b>	<b>\$950.00</b>	<b>\$0.00</b>
12/19/24	PO1-64279-6331000-250000001231-1-New		Purchase Order for Bulk Mailers	0000204489-U.S. POSTAL SERVICE	Communications	01.0-00633.0-00000-71800-5910-6331000	\$11,000.00	\$0.00
<b>PO1-64279-6331000-250000001231-1-New</b>						<b>Sum:</b>	<b>\$11,000.00</b>	<b>\$0.00</b>
12/19/24	PO1-64279-6331000-250000001232-1-New		Open Purchase Order for Mailing Services	0000204675-WHALEN BINDERY & MAILING SERVICES	Communications	01.0-00633.0-00000-71800-5910-6331000	\$4,000.00	\$4,000.00
<b>PO1-64279-6331000-250000001232-1-New</b>						<b>Sum:</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>
12/19/24	PO1-64279-6331000-250000001233-1-New		Open Purchase Order for Video Production Services	0000204916-BAKERS MAN PRODUCTIONS, LLC	Communications	01.0-00633.0-00000-71800-5810-6331000	\$10,000.00	\$6,780.00
<b>PO1-64279-6331000-250000001233-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$6,780.00</b>

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12/20/24	PO1-64279-0000000-250000001241-1-New		Access Control System Project Deposit	0000326496-SAFE AND SOUND SECURITY INC	Districtwide Operations	40.0-91920.0-00000-83000-6430-0000000	\$6,015,455.28	\$6,015,455.28
<b>PO1-64279-0000000-250000001241-1-New</b>						<b>Sum:</b>	<b>\$6,015,455.28</b>	<b>\$6,015,455.28</b>
12/20/24	PO1-64279-2160000-250000001238-1-New		Open Purchase Order for Classroom Supplies 2024-2025	0000204425-AMAZON CAPITAL SERVICES	Magnolia Elementary	01.0-74350.0-11100-10000-4310-6240000	\$500.00	\$500.00
<b>PO1-64279-2160000-250000001238-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
12/20/24	PO1-64279-2180000-250000001235-1-New		Heggerty Program Subscription	0000205514-LITERACY RESOURCES, LLC	Murray Elementary	01.0-30100.0-11100-10000-4310-2180000	\$3,164.30	\$3,164.30
<b>PO1-64279-2180000-250000001235-1-New</b>						<b>Sum:</b>	<b>\$3,164.30</b>	<b>\$3,164.30</b>
12/20/24	PO1-64279-2180000-250000001236-1-New		Benchmark Assessment System 3E Getting Started Virtual PD	0000204357-HEINEMANN	Murray Elementary	01.0-30100.0-11100-10000-4310-2180000	\$800.00	\$0.00
<b>PO1-64279-2180000-250000001236-1-New</b>						<b>Sum:</b>	<b>\$800.00</b>	<b>\$0.00</b>
12/20/24	PO1-64279-2180000-250000001237-1-New		Benchmark Assessment System, 3E	0000204357-HEINEMANN	Murray Elementary	01.0-30100.0-11100-10000-4310-2180000	\$6,216.21	\$6,216.21
<b>PO1-64279-2180000-250000001237-1-New</b>						<b>Sum:</b>	<b>\$6,216.21</b>	<b>\$6,216.21</b>
12/20/24	PO1-64279-6570000-250000001239-1-New		Open Purchase Order for Community Schools Supplies	0000204425-AMAZON CAPITAL SERVICES	Community Schools CCSPP	01.0-63321.0-11100-10000-4310-6570000	\$3,000.00	\$3,000.00
<b>PO1-64279-6570000-250000001239-1-New</b>						<b>Sum:</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>

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12/20/24	PO1-64279-6570000-250000001240-1-New		Open Purchase Order for Community Schools Supplies	0000204425-AMAZON CAPITAL SERVICES	Community Schools CCSPP	01.0-63320.0-11100-21000-4310-6570000	\$1,000.00	\$1,000.00	
<b>PO1-64279-6570000-250000001240-1-New</b>							<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
01/06/25	PO1-64279-6650000-250000001244-1-New		Multilingual Education Professional Development	0000204971-LOYOLA MARYMOUNT UNIVERSITY	Categorical Central Svcs	01.0-07091.1-11535-10000-5220-6650000	\$1,160.00	\$0.00	
<b>PO1-64279-6650000-250000001244-1-New</b>							<b>Sum:</b>	<b>\$1,160.00</b>	<b>\$0.00</b>
01/06/25	PO1-64279-7000000-250000001243-1-New		Open Purchase Order for Slauson Garden Project 2024-2025	0000449730-BONATERRA LANDSCAPING INC	Nutrition Services Office	01.0-07091.1-00000-37000-4310-7000000	\$5,000.00	\$5,000.00	
<b>PO1-64279-7000000-250000001243-1-New</b>							<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>
01/07/25	PO1-64279-2150000-250000001245-1-New		Purchase Order License Paramount	0000205568-DEPARTMENT OF SOCIAL SERVICES	Longfellow Preschool	12.0-61050.0-00010-27000-5882-2150000	\$484.00	\$484.00	
<b>PO1-64279-2150000-250000001245-1-New</b>							<b>Sum:</b>	<b>\$484.00</b>	<b>\$484.00</b>
01/07/25	PO1-64279-2150000-250000001247-1-New		Purchase Order Valleydale License	0000205568-DEPARTMENT OF SOCIAL SERVICES	Longfellow Preschool	12.0-61050.0-00010-27000-5882-2150000	\$484.00	\$484.00	
<b>PO1-64279-2150000-250000001247-1-New</b>							<b>Sum:</b>	<b>\$484.00</b>	<b>\$484.00</b>
01/07/25	PO1-64279-2150000-250000001248-1-New		Purchase Order Magnolia License	0000205568-DEPARTMENT OF SOCIAL SERVICES	Longfellow Preschool	12.0-61050.0-00010-27000-5882-2150000	\$484.00	\$484.00	
<b>PO1-64279-2150000-250000001248-1-New</b>							<b>Sum:</b>	<b>\$484.00</b>	<b>\$484.00</b>

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01/07/25	PO1-64279-6241000-250000001249-1-New		Computers for the Engineering Academy	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	College/ Career Pathways	01.0-63880.3-38000-10000-4310-6241000	\$50.00	\$50.00
01/07/25			Computers for the Engineering Academy	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	College/ Career Pathways	01.0-63880.3-38000-10000-4400-6241000	\$16,930.21	\$16,930.21
<b>PO1-64279-6241000-250000001249-1-New</b>						<b>Sum:</b>	<b>\$16,980.21</b>	<b>\$16,980.21</b>
01/07/25	PO1-64279-6270000-250000000414-2-Modification	1	PO for Textbooks Math	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$423.00	\$85.98
<b>PO1-64279-6270000-250000000414-2-Modification</b>						<b>Sum:</b>	<b>\$423.00</b>	<b>\$85.98</b>
01/07/25	PO1-64279-6410000-250000000776-2-Modification	1	Bleachers for AHS and GMS	0000386315-FACILISERV, INC.	Maintenance	01.0-74220.0-00000-85000-6250-3080000	\$30,368.00	\$30,368.00
01/07/25		1	Bleachers for AHS and GMS	0000386315-FACILISERV, INC.	Maintenance	01.0-74220.0-00000-85000-6250-4020000	\$75,920.00	\$75,920.00
<b>PO1-64279-6410000-250000000776-2-Modification</b>						<b>Sum:</b>	<b>\$106,288.00</b>	<b>\$106,288.00</b>
01/07/25	PO1-64279-6540000-250000001250-1-New		Purchase Order for SPED Services	0000318376-GALLARDO SPEECH PATHOLOGY, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$2,550.00	\$0.00
<b>PO1-64279-6540000-250000001250-1-New</b>						<b>Sum:</b>	<b>\$2,550.00</b>	<b>\$0.00</b>
01/07/25	PO1-64279-6570000-250000001251-1-New		Open Purchase Order for Community Schools Supplies	0000204425-AMAZON CAPITAL SERVICES	Community Schools CCSPP	01.0-63320.0-11100-21000-4310-6570000	\$10,000.00	\$10,000.00
<b>PO1-64279-6570000-250000001251-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

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01/07/25	PO1-64279-7000000-250000001246-1-New		Open Purchase Order for District Credit Card 2024-2025	0000423581-BMO BANK N.A.	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$20,000.00	\$20,000.00
<b>PO1-64279-7000000-250000001246-1-New</b>						<b>Sum:</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>
01/09/25	PO1-64279-6241000-250000001253-1-New		Contract Agreement Services	0000204863-SAN GABRIEL VALLEY ECONOMIC PARTNERSHIP	College/ Career Pathways	01.0-63880.3-38000-10000-5850-6241000	\$18,337.00	\$18,337.00
<b>PO1-64279-6241000-250000001253-1-New</b>						<b>Sum:</b>	<b>\$18,337.00</b>	<b>\$18,337.00</b>
01/09/25	PO1-64279-6410000-250000001120-2-Modification	1	Purchase Order for SPED for NPS Student	0000204525-JOAN MACY SCHOOL NPS	Maintenance	01.0-65000.0-57600-11800-5132-6540000	\$2,089.30	\$0.00
<b>PO1-64279-6410000-250000001120-2-Modification</b>						<b>Sum:</b>	<b>\$2,089.30</b>	<b>\$0.00</b>
01/09/25	PO1-64279-6540000-250000000837-2-Modification	1	Purchase Order for SPED for NPS Student	0000205370-STONE RIDGE ACADEMY, LLC	Special Ed	01.0-65000.0-57600-11800-5128-6540000	\$15,485.58	\$0.00
<b>PO1-64279-6540000-250000000837-2-Modification</b>						<b>Sum:</b>	<b>\$15,485.58</b>	<b>\$0.00</b>
01/09/25	PO1-64279-6600000-250000001252-1-New		Cisco Video Phones	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$5,509.63	\$5,509.63
<b>PO1-64279-6600000-250000001252-1-New</b>						<b>Sum:</b>	<b>\$5,509.63</b>	<b>\$5,509.63</b>
01/09/25	PO1-64279-6600000-250000001254-1-New		CAMSA EES for Microsoft Renewal	0000205498-SOFTCHOICE CORPORATION	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$49,582.06	\$49,582.06
<b>PO1-64279-6600000-250000001254-1-New</b>						<b>Sum:</b>	<b>\$49,582.06</b>	<b>\$49,582.06</b>
01/09/25	PO1-64279-6600000-250000001255-1-New		KACE Systems Renewal	0000205055-DLT SOLUTIONS, LLC	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$47,387.38	\$47,387.38
<b>PO1-64279-6600000-250000001255-1-New</b>						<b>Sum:</b>	<b>\$47,387.38</b>	<b>\$47,387.38</b>

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01/10/25	PO1-64279-6270000-250000001256-1-New		School Field Trip	0000351776-CITY OF LOS ANGELES, LOS ANGELES ZOO DEPARTMENT	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$425.00	\$0.00
<b>PO1-64279-6270000-250000001256-1-New</b>						<b>Sum:</b>	<b>\$425.00</b>	<b>\$0.00</b>
01/13/25	PO1-64279-6241000-250000001257-1-New		Textbook Order	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	College/ Career Pathways	01.0-73390.0-11390-10000-4110-6241000	\$4,801.52	\$4,801.52
<b>PO1-64279-6241000-250000001257-1-New</b>						<b>Sum:</b>	<b>\$4,801.52</b>	<b>\$4,801.52</b>
01/13/25	PO1-64279-6360000-250000000511-2-Modification	1	Certificate Of Participation Note-Second Installment	0000315359-FIRST FOUNDATION PUBLIC FINANCE	Business Svcs/General	25.0-90900.0-00000-91000-7438-0000000	\$56,501.80	\$0.00
01/13/25		1	Certificate Of Participation Note-Second Installment	0000315359-FIRST FOUNDATION PUBLIC FINANCE	Business Svcs/General	25.0-90900.0-00000-91000-7439-0000000	\$107,000.00	\$0.00
<b>PO1-64279-6360000-250000000511-2-Modification</b>						<b>Sum:</b>	<b>\$163,501.80</b>	<b>\$0.00</b>
01/13/25	PO1-64279-6600000-250000001258-1-New		VOIP-SIP Trunking Service	0000205558-FRONTIER	Management Info Sys	01.0-07091.1-00000-72000-5920-6600000	\$2,299.08	\$2,299.08
<b>PO1-64279-6600000-250000001258-1-New</b>						<b>Sum:</b>	<b>\$2,299.08</b>	<b>\$2,299.08</b>
							<b>\$7,386,102.56</b>	<b>\$7,002,823.78</b>

**AZUSA UNIFIED SCHOOL DISTRICT**

**February 11, 2025**

**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**

351	10,550.00	353	2,833,562.16	E4K	573,462.66	
352	75.44	C2F	332,099.88			
						<b>\$ 3,749,750.14</b>

**B-Warrants**

21949306	thru	21959851	\$3,916,267.64	
21959852	thru	21987683	\$5,183,342.72	
21987684	thru	202501060390991	\$2,421,750.17	
202501060390992	thru	202501140394215	\$1,284,035.81	
				<b>\$12,805,396.34</b>

**Cafeteria Account**

21949307	thru	21949330	\$4,926.61	
21951373	thru	21956637	\$100,946.11	
21959856	thru	202501100393146	\$70,200.30	
				<b>\$176,073.02</b>