

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
02/11/25	PO1-64279-2190000-250000001431-1-New		Purchase Order for Mystery Science 2024-2025	0000453241-DISCOVERY EDUCATION, INC.	Paramount Elementary	01.0-30100.0-11100-10000-5810-2190000	\$1,795.00	\$0.00
PO1-64279-2190000-250000001431-1-New						Sum:	\$1,795.00	\$0.00
02/11/25	PO1-64279-2190000-250000001432-1-New		Scholastic Classroom Magazines School Year 2024-2025	0000204393-SCHOLASTIC CLASSROOM MAGAZINES	Paramount Elementary	01.0-30100.0-11100-10000-4310-2190000	\$3,801.90	\$0.00
PO1-64279-2190000-250000001432-1-New						Sum:	\$3,801.90	\$0.00
02/11/25	PO1-64279-5230000-250000001430-1-New		Open Purchase Order for Instructional Supplies	0000204425-AMAZON CAPITAL SERVICES	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$4,000.00	\$527.81
PO1-64279-5230000-250000001430-1-New						Sum:	\$4,000.00	\$527.81
02/11/25	PO1-64279-7000000-250000001433-1-New		Open Purchase Order for Kitchen Supplies 2024-2025	0000204695-JC FOODSERVICE, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$500.00	\$101.84
PO1-64279-7000000-250000001433-1-New						Sum:	\$500.00	\$101.84
02/12/25	PO1-64279-5230000-250000001438-1-New		SMS & FTP Subscription	0000204394-ADMINISTRATIVE SOFTWARE APPLICATIONS	Adult Ed	11.0-63910.0-41102-10000-5880-5230000	\$750.00	\$0.00
PO1-64279-5230000-250000001438-1-New						Sum:	\$750.00	\$0.00
02/12/25	PO1-64279-6270000-250000001436-1-New		Physics Kits	0000204345-VERNIER SOFTWARE & TECHNOLOGY	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$1,336.00	\$1,336.00
PO1-64279-6270000-250000001436-1-New						Sum:	\$1,336.00	\$1,336.00

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02/12/25	PO1-64279-6270000-250000001439-1-New		Field Trip	0000453106-SAN GABRIEL MISSION PARISH CHURCH	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$684.00	\$0.00
PO1-64279-6270000-250000001439-1-New						Sum:	\$684.00	\$0.00
02/12/25	PO1-64279-6270000-250000001441-1-New		Open Purchase Order for Music Instructional Materials	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$7,000.00	\$3,834.04
PO1-64279-6270000-250000001441-1-New						Sum:	\$7,000.00	\$3,834.04
02/12/25	PO1-64279-6540000-250000000963-2-Modification	1	Purchase Order for SPED for NPS Student	0000204505-VILLA ESPERANZA SERVICES	Special Ed	01.0-65000.0-57600-11800-5117-6540000	\$18,639.23	\$0.00
PO1-64279-6540000-250000000963-2-Modification						Sum:	\$18,639.23	\$0.00
02/12/25	PO1-64279-6600000-250000000365-2-Modification	1	Open Purchase Order for VOIP Services	0000397834-GRANITE TELECOMMUNICATIONS, LLC.	Management Info Sys	01.0-07091.1-00000-77000-5810-6600000	\$15,485.53	\$0.00
PO1-64279-6600000-250000000365-2-Modification						Sum:	\$15,485.53	\$0.00
02/12/25	PO1-64279-6600000-250000001442-1-New		Open Purchase Order for Office Supplies	0000204425-AMAZON CAPITAL SERVICES	Management Info Sys	01.0-00660.0-00000-77000-4310-6600000	\$500.00	\$96.44
PO1-64279-6600000-250000001442-1-New						Sum:	\$500.00	\$96.44
02/12/25	PO1-64279-6650000-250000001434-1-New		DLI and SEI Curriculum Modules Order	0000452453-LA LIBRERIA INC.	Categorical Central Svcs	01.0-07091.1-47600-10000-4310-6650000	\$21,758.00	\$21,758.00
PO1-64279-6650000-250000001434-1-New						Sum:	\$21,758.00	\$21,758.00
02/12/25	PO1-64279-6650000-250000001437-1-New		Membership for SHS Teachers	0000450945-PAM HARRIS CONSULTING LLC.	Categorical Central Svcs	01.0-73990.0-32500-10000-5220-4030000	\$2,040.00	\$2,040.00
PO1-64279-6650000-250000001437-1-New						Sum:	\$2,040.00	\$2,040.00

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02/12/25	PO1-64279-6650000-250000001440-1-New		Materials for ELD Class at SHS	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$950.00	\$134.26
PO1-64279-6650000-250000001440-1-New						Sum:	\$950.00	\$134.26
02/12/25	PO1-64279-7000000-250000001435-1-New		Open Purchase Order for Plumbing Repairs & Service 2024-2025	0000375970-BOW TIE PLUMBING, LLC.	Nutrition Services Office	01.0-70320.0-00000-37000-5630-7000000	\$20,000.00	\$11,440.00
PO1-64279-7000000-250000001435-1-New						Sum:	\$20,000.00	\$11,440.00
02/13/25	PO1-64279-5230000-250000001450-1-New		NHA CBCS Prep Bundle and Exam for Medical Biller Students	0000394662-ASCEND LEARNING HOLDINGS, LLC.	Adult Ed	11.0-63910.0-41110-10000-5880-5230000	\$3,195.00	\$0.00
PO1-64279-5230000-250000001450-1-New						Sum:	\$3,195.00	\$0.00
02/13/25	PO1-64279-6270000-250000001445-1-New		Music Instructional Materials	0000204566-GUITAR CENTER STORES, INC.	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$15,000.00	\$15,000.00
PO1-64279-6270000-250000001445-1-New						Sum:	\$15,000.00	\$15,000.00
02/13/25	PO1-64279-6270000-250000001446-1-New		Music Instructional Materials	0000204763-MUSIC & ARTS CENTER	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$10,000.00	\$3,372.73
PO1-64279-6270000-250000001446-1-New						Sum:	\$10,000.00	\$3,372.73
02/13/25	PO1-64279-6270000-250000001447-1-New		Music Instructional Materials	0000204566-GUITAR CENTER STORES, INC.	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4400-6270000	\$937.13	\$937.13
PO1-64279-6270000-250000001447-1-New						Sum:	\$937.13	\$937.13

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02/13/25	PO1-64279-6410000-250000001449-1-New		Open Purchase Order for Access Controls, Locks and Cylinders	0000205145-INTERMOUNTAIN LOCK AND SECURITY SUPPLY	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$5,000.00	\$4,778.12
PO1-64279-6410000-250000001449-1-New						Sum:	\$5,000.00	\$4,778.12
02/13/25	PO1-64279-6570000-250000001448-1-New		Empower Registration Payment	0000397770-ALAMEDA COUNTY OFFICE OF EDUCATION	Community Schools CCSPP	01.0-63320.0-11100-21000-5220-6570000	\$7,850.00	\$0.00
PO1-64279-6570000-250000001448-1-New						Sum:	\$7,850.00	\$0.00
02/13/25	PO1-64279-6570000-250000001451-1-New		IEL Registration Payment	0000451086-INSTITUTE FOR EDUCATIONAL LEADERSHIP, INC.	Community Schools CCSPP	01.0-63320.0-11100-21000-5220-6570000	\$10,855.00	\$0.00
PO1-64279-6570000-250000001451-1-New						Sum:	\$10,855.00	\$0.00
02/13/25	PO1-64279-6600000-250000001444-1-New		Service to Wireless Controller	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$2,135.16	\$2,135.16
PO1-64279-6600000-250000001444-1-New						Sum:	\$2,135.16	\$2,135.16
02/14/25	PO1-64279-5230000-250000001454-1-New		Open Purchase Order CPR for Medical Program 2025	0000453099-ML, LLC	Adult Ed	11.0-63910.0-41110-10000-5880-5230000	\$1,200.00	\$1,200.00
PO1-64279-5230000-250000001454-1-New						Sum:	\$1,200.00	\$1,200.00
02/14/25	PO1-64279-5230000-250000001467-1-New		Academic Planner 2025-2026	0000204474-AMSTERDAM PRINTING	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$275.01	\$0.00
PO1-64279-5230000-250000001467-1-New						Sum:	\$275.01	\$0.00

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02/14/25	PO1-64279-6270000-250000001459-1-New		Music Instructional Materials	0000204566-GUITAR CENTER STORES, INC.	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-6410-6270000	\$6,718.62	\$6,718.62
PO1-64279-6270000-250000001459-1-New						Sum:	\$6,718.62	\$6,718.62
02/14/25	PO1-64279-6360000-250000001462-1-New		Computer Charger	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Business Svcs/General	01.0-00636.0-00000-73000-4310-6360000	\$77.18	\$0.00
PO1-64279-6360000-250000001462-1-New						Sum:	\$77.18	\$0.00
02/14/25	PO1-64279-6360000-250000001468-1-New		Theater Project at AHS East	0000205392-KYA SERVICES LLC	Business Svcs/General	01.0-67620.0-00000-85000-6250-6240000	\$418,424.00	\$418,424.00
02/14/25			Theater Project at AHS East	0000205392-KYA SERVICES LLC	Business Svcs/General	35.0-77100.0-00000-85000-6250-0000000	\$500,000.00	\$500,000.00
PO1-64279-6360000-250000001468-1-New						Sum:	\$918,424.00	\$918,424.00
02/14/25	PO1-64279-6440000-250000001452-1-New		Open Purchase Order for Grounds Supplies	0000204446-CAL-BLEND SOILS, INC.	Transportation	01.0-81500.0-00000-81100-4372-6430000	\$3,000.00	\$0.00
PO1-64279-6440000-250000001452-1-New						Sum:	\$3,000.00	\$0.00
02/14/25	PO1-64279-6540000-250000001461-1-New		SPED Record Forms	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-65000.0-57600-11200-4310-6540000	\$212.94	\$0.00
PO1-64279-6540000-250000001461-1-New						Sum:	\$212.94	\$0.00
02/14/25	PO1-64279-6570000-250000001455-1-New		Empower Registration	0000397770-ALAMEDA COUNTY OFFICE OF EDUCATION	Community Schools CCSPP	01.0-63320.0-11100-21000-5220-6570000	\$6,000.00	\$0.00
02/14/25			Empower Registration	0000397770-ALAMEDA COUNTY OFFICE OF EDUCATION	Community Schools CCSPP	01.0-63321.0-11100-21000-5220-6570000	\$600.00	\$0.00

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PO1-64279-6570000-250000001455-1-New						Sum:	\$6,600.00	\$0.00
02/14/25	PO1-64279-6570000-250000001457-1-New		IEL Payment for Conference	0000451086-INSTITUTE FOR EDUCATIONAL LEADERSHIP, INC.	Community Schools CCSPP	01.0-63320.0-11100-21000-5220-6570000	\$6,345.00	\$0.00
02/14/25			IEL Payment for Conference	0000451086-INSTITUTE FOR EDUCATIONAL LEADERSHIP, INC.	Community Schools CCSPP	01.0-63321.0-11100-21000-5220-6570000	\$705.00	\$0.00
PO1-64279-6570000-250000001457-1-New						Sum:	\$7,050.00	\$0.00
02/14/25	PO1-64279-6600000-250000001460-1-New		Open Purchase Order for Internet Services	0000204902-CROWN CASTLE FIBER LLC	Management Info Sys	01.0-07091.1-11100-10000-5929-6600000	\$38,170.75	\$27,757.94
PO1-64279-6600000-250000001460-1-New						Sum:	\$38,170.75	\$27,757.94
02/14/25	PO1-64279-7000000-250000001453-1-New		Open Purchase Order for Student Meal Food Items 2024-2025	0000369335-CREAM CO. LLC.	Nutrition Services Office	13.0-70330.0-00000-37000-4710-7000000	\$80,000.00	\$72,980.00
PO1-64279-7000000-250000001453-1-New						Sum:	\$80,000.00	\$72,980.00
02/14/25	PO1-64279-7000000-250000001456-1-New		Open Purchase Order for Student Meal Food Items 2024-2025	0000342464-OLD GROVE ORANGE.,INC.	Nutrition Services Office	13.0-70330.0-00000-37000-4710-7000000	\$41,000.00	\$34,784.00
PO1-64279-7000000-250000001456-1-New						Sum:	\$41,000.00	\$34,784.00
02/14/25	PO1-64279-7000000-250000001458-1-New		Open Purchase Order for Student Meal Food Items 2024-2025	0000369368-PITMAN FARMS	Nutrition Services Office	13.0-70330.0-00000-37000-4710-7000000	\$100,000.00	\$100,000.00
PO1-64279-7000000-250000001458-1-New						Sum:	\$100,000.00	\$100,000.00

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02/18/25	PO1-64279-2130000-250000001469-1-New		Open Purchase Order for School and Office Supplies	0000204425-AMAZON CAPITAL SERVICES	Hodge Elementary	01.0-74350.0-11100-10000-4310-6240000	\$500.00	\$500.00
PO1-64279-2130000-250000001469-1-New						Sum:	\$500.00	\$500.00
02/18/25	PO1-64279-3080000-250000001470-1-New		Flipcharts for Teachers	0000397791-WIPEBOOK CORP.	Gladstone Middle	01.0-30100.0-11100-10000-4310-3080000	\$1,572.26	\$0.00
PO1-64279-3080000-250000001470-1-New						Sum:	\$1,572.26	\$0.00
02/18/25	PO1-64279-4020000-250000001473-1-New		Purchase Order for 2024-2025 Ceramic Class	0000205182-THE CERAMIC SHOP LLC	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$100.71	\$100.71
PO1-64279-4020000-250000001473-1-New						Sum:	\$100.71	\$100.71
02/18/25	PO1-64279-6240000-250000001472-1-New		Supplemental Reading Materials	0000204419-READ NATURALLY INC	Instr Supp/ Curr	01.0-74350.0-11100-10000-4310-6240000	\$2,393.00	\$2,393.00
PO1-64279-6240000-250000001472-1-New						Sum:	\$2,393.00	\$2,393.00
02/18/25	PO1-64279-6270000-250000001474-1-New		Field Trip GMS	0000328883-METROPOLITAN EDUCATIONAL THEATRE NETWORK	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$3,616.00	\$0.00
PO1-64279-6270000-250000001474-1-New						Sum:	\$3,616.00	\$0.00
02/18/25	PO1-64279-6410000-250000001477-1-New		Open Purchase Order for Grounds Supplies	0000204769-LANDSCAPE WAREHOUSE III, INC.	Maintenance	01.0-81500.0-00000-81100-4310-6430000	\$5,000.00	\$2,722.91
PO1-64279-6410000-250000001477-1-New						Sum:	\$5,000.00	\$2,722.91
02/18/25	PO1-64279-6600000-250000001471-1-New		Remove Old Intermediate Distribution Frames Project #105118	0000205533-AMS. NET, INC.	Management Info Sys	01.0-07091.1-00000-85000-6240-6270000	\$95,407.01	\$95,407.01
PO1-64279-6600000-250000001471-1-New						Sum:	\$95,407.01	\$95,407.01

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02/18/25	PO1-64279-6650000-250000001478-1-New		SEAL Material	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-30100.0-11100-10000-4310-2210000	\$440.00	\$13.63
PO1-64279-6650000-250000001478-1-New						Sum:	\$440.00	\$13.63
02/18/25	PO1-64279-7000000-250000001476-1-New		Mobile Heated Carts for Valleydale & AHS 2024-2025	0000205480-NEW ASIA FSE INC.	Nutrition Services Office	01.0-70320.0-00000-37000-6510-7000000	\$25,355.34	\$0.00
PO1-64279-7000000-250000001476-1-New						Sum:	\$25,355.34	\$0.00
02/19/25	PO1-64279-0000000-250000001241-2-Modification	1	Access Control System Project Deposit	0000326496-SAFE AND SOUND SECURITY INC	Districtwide Operations	40.0-91920.0-00000-83000-5810-0000000	\$6,015,455.28	\$4,482,080.51
PO1-64279-0000000-250000001241-2-Modification						Sum:	\$6,015,455.28	\$4,482,080.51
02/19/25	PO1-64279-7000000-250000001463-2-Modification	1	Mobile Heated Carts for Valleydale & AHS 2024-2025	0000438203-AVANTI RESTAURANT SOLUTIONS, INC.	Nutrition Services Office	01.0-70320.0-00000-37000-6510-7000000	\$0.00	\$0.00
PO1-64279-7000000-250000001463-2-Modification						Sum:	\$0.00	\$0.00
02/20/25	PO1-64279-2160000-250000001480-1-New		Open Purchase Order for Materials and Supplies	0000204425-AMAZON CAPITAL SERVICES	Magnolia Elementary	01.0-90256.0-11100-10000-4310-2160000	\$3,000.00	\$3,000.00
PO1-64279-2160000-250000001480-1-New						Sum:	\$3,000.00	\$3,000.00
02/20/25	PO1-64279-2160000-250000001482-1-New		Purchase Order for Health Supplies	0000204542-SCHOOL NURSE SUPPLY, INC.	Magnolia Elementary	01.0-00216.0-00000-31400-4310-2160000	\$199.95	\$0.00
PO1-64279-2160000-250000001482-1-New						Sum:	\$199.95	\$0.00

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02/20/25	PO1-64279-4030000-250000001479-1-New		Open Purchase Order for Instructional Supplies 2024-2025	0000204425-AMAZON CAPITAL SERVICES	Sierra High	01.0-00403.0-11100-10000-4310-4030000	\$3,000.00	\$3,000.00
PO1-64279-4030000-250000001479-1-New						Sum:	\$3,000.00	\$3,000.00
02/20/25	PO1-64279-6270000-250000001483-1-New		Art Instructional Materials	0000204546-BLICK ART MATERIALS	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$25,000.00	\$6,712.29
PO1-64279-6270000-250000001483-1-New						Sum:	\$25,000.00	\$6,712.29
02/20/25	PO1-64279-6410000-250000001488-1-New		Open Purchase Order for Supplies to Maintain Buses	0000204640-GRANITIZE PRODUCTS, INC.	Maintenance	01.0-07230.0-11100-36000-4310-6440000	\$361.00	\$0.08
PO1-64279-6410000-250000001488-1-New						Sum:	\$361.00	\$0.08
02/20/25	PO1-64279-6540000-250000001486-1-New		GoTalk Lite Touch Speech Materials	0000204407-ATTAINMENT COMPANY, INC.	Special Ed	01.0-65000.0-50010-39000-4310-6540000	\$967.42	\$0.00
PO1-64279-6540000-250000001486-1-New						Sum:	\$967.42	\$0.00
02/20/25	PO1-64279-6570000-250000001481-1-New		SEL Materials	0000449392-CHARACTERSTRO NG LLC	Community Schools CCSPP	01.0-63320.0-11100-10000-5810-6570000	\$1,999.00	\$0.00
PO1-64279-6570000-250000001481-1-New						Sum:	\$1,999.00	\$0.00
02/20/25	PO1-64279-6570000-250000001484-1-New		SEL Material	0000449392-CHARACTERSTRO NG LLC	Community Schools CCSPP	01.0-63320.0-11100-10000-5810-6570000	\$2,999.00	\$0.00
PO1-64279-6570000-250000001484-1-New						Sum:	\$2,999.00	\$0.00
02/20/25	PO1-64279-6570000-250000001485-1-New		SEL Materials	0000449392-CHARACTERSTRO NG LLC	Community Schools CCSPP	01.0-63320.0-11100-10000-5810-6570000	\$1,999.00	\$0.00
PO1-64279-6570000-250000001485-1-New						Sum:	\$1,999.00	\$0.00

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02/20/25	PO1-64279-7000000-250000001487-1-New		Open Purchase Order for Kitchen Equipment Services 2024-2025	0000369572-TRALU CONVEYORS PARTS AND SERVICE, INC.	Nutrition Services Office	01.0-70320.0-00000-37000-5810-7000000	\$7,000.00	\$1,078.07
PO1-64279-7000000-250000001487-1-New						Sum:	\$7,000.00	\$1,078.07
02/21/25	PO1-64279-3080000-250000001491-1-New		Sports Officials Payment for Basketball	0000204504-GLADSTONE MIDDLE SCHOOL ASB	Gladstone Middle	01.0-00308.0-11517-42000-5890-3080000	\$240.00	\$0.00
PO1-64279-3080000-250000001491-1-New						Sum:	\$240.00	\$0.00
02/21/25	PO1-64279-3080000-250000001492-1-New		Sports Officials Payments for Basketball	0000204504-GLADSTONE MIDDLE SCHOOL ASB	Gladstone Middle	01.0-00308.0-11517-42000-5890-3080000	\$240.00	\$0.00
PO1-64279-3080000-250000001492-1-New						Sum:	\$240.00	\$0.00
02/21/25	PO1-64279-6360000-250000001495-1-New		Quarterly Workers Compensation Premiums for 2024-2025	0000204941-ALLIANCE OF SCHOOLS FOR COOPERATIVE	Business Svcs/General	67.0-00000.0-00000-60000-5450-0000000	\$387,527.00	\$0.00
PO1-64279-6360000-250000001495-1-New						Sum:	\$387,527.00	\$0.00
02/21/25	PO1-64279-6540000-250000001493-1-New		Open Purchase Order Apple Care Repair	0000423581-BMO BANK N.A.	Special Ed	01.0-65001.0-57600-11900-5630-6540000	\$50.00	\$50.00
PO1-64279-6540000-250000001493-1-New						Sum:	\$50.00	\$50.00
02/21/25	PO1-64279-6540000-250000001494-1-New		SPED OAH Settlement	0000449409-Y E.C	Special Ed	01.0-65000.0-50010-39000-5820-6540000	\$9,000.00	\$0.00
PO1-64279-6540000-250000001494-1-New						Sum:	\$9,000.00	\$0.00

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
02/21/25	PO1-64279-6540000-250000001496-1-New		Open Purchase Order for SPED Services	0000204925-NEW DIRECTION SOLUTIONS. LLC.	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$800,000.00	\$180,764.62
PO1-64279-6540000-250000001496-1-New						Sum:	\$800,000.00	\$180,764.62
02/21/25	PO1-64279-6540000-250000001497-1-New		Purchase Order for AAC Starter Kit	0000389156-PYRAMID EDUCATIONAL CONSULTANTS, LLC.	Special Ed	01.0-65000.0-50010-39000-4310-6540000	\$107.02	\$0.00
PO1-64279-6540000-250000001497-1-New						Sum:	\$107.02	\$0.00
02/24/25	PO1-64279-3080000-250000001499-1-New		2025 Annual Conference	0000204307-CALIFORNIA ASSOCIATION FOR BILINGUAL EDU	Gladstone Middle	01.0-30100.0-11100-10000-5220-3080000	\$2,080.00	\$0.00
PO1-64279-3080000-250000001499-1-New						Sum:	\$2,080.00	\$0.00
02/24/25	PO1-64279-5230000-250000001498-1-New		Books for CNA Program	0000205115-AUGUST LEARNING SOLUTIONS	Adult Ed	11.0-63910.0-41110-10000-4110-5230000	\$3,872.49	\$0.00
PO1-64279-5230000-250000001498-1-New						Sum:	\$3,872.49	\$0.00
02/24/25	PO1-64279-6410000-250000001500-1-New		Open Purchase Order for First Aid Supplies	0000204284-CINTAS COROPORATION NO. 3	Maintenance	01.0-81500.0-00000-81100-4391-6410000	\$1,200.00	\$154.46
PO1-64279-6410000-250000001500-1-New						Sum:	\$1,200.00	\$154.46
02/24/25	PO1-64279-6410000-250000001501-1-New		Plumbing Snake Repair	0000336813-GORLITZ SEWER & DRAIN, INC.	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$137.84	\$137.84
PO1-64279-6410000-250000001501-1-New						Sum:	\$137.84	\$137.84

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
02/24/25	PO1-64279-6410000-250000001503-1-New		Open Purchase Order for Backflow Maintenance and Repairs	0000204689-PIPE PROS PLUMBING, INC	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$8,000.00	\$0.00
PO1-64279-6410000-250000001503-1-New						Sum:	\$8,000.00	\$0.00
02/24/25	PO1-64279-6430000-250000001502-1-New		Tree Removal and Cleanup After Storm	0000204870-ALBERT'S TREE SERVICE	Operations-Grounds	01.0-05410.0-00000-81100-5890-6430000	\$22,000.00	\$0.00
PO1-64279-6430000-250000001502-1-New						Sum:	\$22,000.00	\$0.00
02/24/25	PO1-64279-6440000-250000000016-2-Modification	1	Open Purchase Order - Supplies and Repairs for 24-25 Year	0000204548-BPS TRUCK PARTS, INC.	Transportation	01.0-07230.0-11100-36000-4310-6440000	\$13,000.00	\$3,421.26
02/24/25		1	Open Purchase Order - Supplies and Repairs for 24-25 Year	0000204548-BPS TRUCK PARTS, INC.	Transportation	01.0-07230.0-11100-36000-5636-6440000	\$0.00	\$0.00
PO1-64279-6440000-250000000016-2-Modification						Sum:	\$13,000.00	\$3,421.26
02/24/25	PO1-64279-6650000-250000001504-1-New		Registration Fees for 7 Staff Members	0000204307-CALIFORNIA ASSOCIATION FOR BILINGUAL EDU	Categorical Central Svcs	01.0-07091.1-47602-10000-5220-6650000	\$1,400.00	\$0.00
PO1-64279-6650000-250000001504-1-New						Sum:	\$1,400.00	\$0.00
02/25/25	PO1-64279-3080000-250000001505-1-New		Open Purchase Order for Physical Education Supplies	0000204425-AMAZON CAPITAL SERVICES	Gladstone Middle	01.0-00308.0-11517-42000-4310-3080000	\$700.00	\$54.92
PO1-64279-3080000-250000001505-1-New						Sum:	\$700.00	\$54.92
02/25/25	PO1-64279-3080000-250000001507-1-New		Open Purchase Order for Health Supplies	0000204425-AMAZON CAPITAL SERVICES	Gladstone Middle	01.0-00308.0-00000-31400-4310-3080000	\$1,000.00	\$333.16

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-3080000-250000001507-1-New						Sum:	\$1,000.00	\$333.16
02/25/25	PO1-64279-4020000-250000001515-1-New		Purchase Order for 2024-2025 Library Supplies	0000204509-DEMCO	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$90.29	\$0.00
PO1-64279-4020000-250000001515-1-New						Sum:	\$90.29	\$0.00
02/25/25	PO1-64279-5230000-250000001512-1-New		Supplies for Nurse Assistant Program	0000204609-POCKET NURSE ENTERPRISES, INC.	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$517.46	\$49.58
PO1-64279-5230000-250000001512-1-New						Sum:	\$517.46	\$49.58
02/25/25	PO1-64279-6241000-250000001511-1-New		High School Graduation Materials	0000451056-ROKKIT HOLDINGS LLC	College/ Career Pathways	01.0-07091.1-11100-10000-4310-6241000	\$3,216.93	\$3,216.93
PO1-64279-6241000-250000001511-1-New						Sum:	\$3,216.93	\$3,216.93
02/25/25	PO1-64279-6241000-250000001517-1-New		Subscription Renewal	0000399314-AUTOZONE, INC.	College/ Career Pathways	01.0-63880.3-38000-10000-5810-6241000	\$1,980.00	\$0.00
PO1-64279-6241000-250000001517-1-New						Sum:	\$1,980.00	\$0.00
02/25/25	PO1-64279-6270000-250000001510-1-New		Field Trip for MES	0000454616-CAL POLY POMONA FOUNDATION, INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$1,010.00	\$0.00
PO1-64279-6270000-250000001510-1-New						Sum:	\$1,010.00	\$0.00
02/25/25	PO1-64279-6270000-250000001518-1-New		Field Trip for MES	0000351776-CITY OF LOS ANGELES, LOS ANGELES ZOO DEPARTMENT	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$278.00	\$0.00
PO1-64279-6270000-250000001518-1-New						Sum:	\$278.00	\$0.00

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02/25/25	PO1-64279-6270000-250000001519-1-New		Field Trip DES	0000351776-CITY OF LOS ANGELES, LOS ANGELES ZOO DEPARTMENT	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$304.00	\$0.00
PO1-64279-6270000-250000001519-1-New						Sum:	\$304.00	\$0.00
02/25/25	PO1-64279-6600000-250000001516-1-New		Removal of Old IDF Units	0000205533-AMS. NET, INC.	Management Info Sys	01.0-07091.1-00000-85000-6240-6270000	\$106,253.77	\$106,253.77
PO1-64279-6600000-250000001516-1-New						Sum:	\$106,253.77	\$106,253.77
02/25/25	PO1-64279-6650000-250000001506-1-New		Open Purchase Order for Materials and Supplies	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$15,000.00	\$7,605.75
PO1-64279-6650000-250000001506-1-New						Sum:	\$15,000.00	\$7,605.75
02/25/25	PO1-64279-6650000-250000001508-1-New		School Site Visit	0000204307-CALIFORNIA ASSOCIATION FOR BILINGUAL EDU	Categorical Central Svcs	01.0-07091.1-11535-10000-5220-6650000	\$75.00	\$0.00
PO1-64279-6650000-250000001508-1-New						Sum:	\$75.00	\$0.00
02/25/25	PO1-64279-6650000-250000001509-1-New		Registration Fee	0000204307-CALIFORNIA ASSOCIATION FOR BILINGUAL EDU	Categorical Central Svcs	01.0-07091.1-47602-10000-5220-6650000	\$200.00	\$0.00
PO1-64279-6650000-250000001509-1-New						Sum:	\$200.00	\$0.00
02/25/25	PO1-64279-6650000-250000001514-1-New		Registration Fee	0000204307-CALIFORNIA ASSOCIATION FOR BILINGUAL EDU	Categorical Central Svcs	01.0-07091.1-47602-10000-5220-6650000	\$4,825.00	\$0.00
PO1-64279-6650000-250000001514-1-New						Sum:	\$4,825.00	\$0.00

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02/26/25	PO1-64279-2130000-250000001521-1-New		Open Purchase Order for School and Office Supplies	0000204425-AMAZON CAPITAL SERVICES	Hodge Elementary	01.0-90253.0-11100-10000-4310-2130000	\$400.00	\$368.05
PO1-64279-2130000-250000001521-1-New						Sum:	\$400.00	\$368.05
02/26/25	PO1-64279-2180000-250000001530-1-New		Dell Latitude Laptops	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Murray Elementary	01.0-00218.0-11100-10000-4400-2180000	\$2,298.48	\$2,298.48
PO1-64279-2180000-250000001530-1-New						Sum:	\$2,298.48	\$2,298.48
02/26/25	PO1-64279-2180000-250000001533-1-New		Open Purchase Order for School Office Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Murray Elementary	01.0-00218.0-11100-10000-4310-2180000	\$299.00	\$299.00
PO1-64279-2180000-250000001533-1-New						Sum:	\$299.00	\$299.00
02/26/25	PO1-64279-2180000-250000001534-1-New		Open Purchase Order for School Office Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Murray Elementary	01.0-00218.0-00000-27000-4310-2180000	\$256.00	\$256.00
PO1-64279-2180000-250000001534-1-New						Sum:	\$256.00	\$256.00
02/26/25	PO1-64279-3080000-250000001520-1-New		Headphones and Privacy Boards for Testing	0000204425-AMAZON CAPITAL SERVICES	Gladstone Middle	01.0-07091.1-11104-10000-4310-6270000	\$7,441.88	\$0.00
PO1-64279-3080000-250000001520-1-New						Sum:	\$7,441.88	\$0.00
02/26/25	PO1-64279-6241000-250000001525-1-New		Teacher Laptop	0000366590-PACIFIC ONESOURCE, INC.	College/ Career Pathways	01.0-63880.3-38000-10000-4310-6241000	\$4.00	\$4.00
02/26/25			Teacher Laptop	0000366590-PACIFIC ONESOURCE, INC.	College/ Career Pathways	01.0-63880.3-38000-10000-4400-6241000	\$2,203.90	\$2,203.90
PO1-64279-6241000-250000001525-1-New						Sum:	\$2,207.90	\$2,207.90

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02/26/25	PO1-64279-6241000-250000001526-1-New		Medical Academy Student Uniforms	0000204793-MOBILE UNIFORMS CO.	College/ Career Pathways	01.0-63880.3-38000-10000-4310-6241000	\$240.61	\$0.00
PO1-64279-6241000-250000001526-1-New						Sum:	\$240.61	\$0.00
02/26/25	PO1-64279-6241000-250000001531-1-New		Student Certifications	0000205029-BRAINWEAVER, LLC	College/ Career Pathways	01.0-63880.3-38000-10000-5220-6241000	\$100.00	\$0.00
PO1-64279-6241000-250000001531-1-New						Sum:	\$100.00	\$0.00
02/26/25	PO1-64279-6270000-250000001528-1-New		HES Field Trip	0000454554-LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FOUNDATION	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$324.00	\$0.00
PO1-64279-6270000-250000001528-1-New						Sum:	\$324.00	\$0.00
02/26/25	PO1-64279-6270000-250000001529-1-New		School Folders	0000204436-SCHOOL MATE	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$1,076.04	\$0.00
PO1-64279-6270000-250000001529-1-New						Sum:	\$1,076.04	\$0.00
02/26/25	PO1-64279-6270000-250000001535-1-New		Instructional Materials Art	0000204280-SOUTHWEST SCHOOL SUPPLY	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$10,000.00	\$5,397.98
PO1-64279-6270000-250000001535-1-New						Sum:	\$10,000.00	\$5,397.98
02/26/25	PO1-64279-6270000-250000001536-1-New		Instructional Materials Art	0000204280-SOUTHWEST SCHOOL SUPPLY	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$5,000.00	\$5,000.00
PO1-64279-6270000-250000001536-1-New						Sum:	\$5,000.00	\$5,000.00
02/26/25	PO1-64279-6290000-250000001537-1-New		Open Purchase Order for VES PBIS Program	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$1,600.00	\$1,162.93
PO1-64279-6290000-250000001537-1-New						Sum:	\$1,600.00	\$1,162.93

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02/26/25	PO1-64279-6290000-250000001538-1-New		Open Purchase for AHS PBIS Program	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$9,220.00	\$9,220.00
PO1-64279-6290000-250000001538-1-New						Sum:	\$9,220.00	\$9,220.00
02/26/25	PO1-64279-6290000-250000001539-1-New		DES PBIS Program Purchase	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$549.00	\$186.33
PO1-64279-6290000-250000001539-1-New						Sum:	\$549.00	\$186.33
02/26/25	PO1-64279-6290000-250000001540-1-New		Open Purchase Order for MES PBIS Program	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$2,190.00	\$1,759.88
PO1-64279-6290000-250000001540-1-New						Sum:	\$2,190.00	\$1,759.88
02/26/25	PO1-64279-6320000-250000001524-1-New		Open Purchase Order for Governance Workshop	0000204332-C S B A - CALIFORNIA SCHOOL BOARD ASSOC.	Board of Ed	01.0-00632.0-00000-71100-5810-6320000	\$2,500.00	\$2,500.00
PO1-64279-6320000-250000001524-1-New						Sum:	\$2,500.00	\$2,500.00
02/26/25	PO1-64279-6331000-250000001527-1-New		Photography for Classified of the Year Recognition	0000367382-J GARCIA PHOTO STUDIO	Communications	01.0-00633.0-00000-71800-5810-6331000	\$275.00	\$0.00
PO1-64279-6331000-250000001527-1-New						Sum:	\$275.00	\$0.00
02/26/25	PO1-64279-6360000-250000001541-1-New		Generator Rental for Power Outage at MES	0000455072-QUINN COMPANY	Business Svcs/General	01.0-26000.0-11100-10000-5610-6240000	\$10,555.68	\$0.00
PO1-64279-6360000-250000001541-1-New						Sum:	\$10,555.68	\$0.00
02/27/25	PO1-64279-3080000-250000001547-1-New		Open Purchase Order for School Supplies	0000204425-AMAZON CAPITAL SERVICES	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$2,000.00	\$1,289.97
PO1-64279-3080000-250000001547-1-New						Sum:	\$2,000.00	\$1,289.97

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02/27/25	PO1-64279-6241000-250000001546-1-New		Open Purchase Order for Materials & Supplies	0000204425-AMAZON CAPITAL SERVICES	College/ Career Pathways	01.0-63880.3-38000-10000-4310-6241000	\$3,000.00	\$1.37
PO1-64279-6241000-250000001546-1-New						Sum:	\$3,000.00	\$1.37
02/27/25	PO1-64279-6270000-250000001543-1-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	\$6,250.71
PO1-64279-6270000-250000001543-1-New						Sum:	\$7,000.00	\$6,250.71
02/27/25	PO1-64279-6410000-250000001542-1-New		Furniture Dolly 4" Casters	0000455080-AJ'S PARTY RENTALS INC.	Maintenance	01.0-81500.0-00000-81100-4310-6430000	\$429.98	\$0.00
PO1-64279-6410000-250000001542-1-New						Sum:	\$429.98	\$0.00
02/28/25	PO1-64279-2130000-250000001544-1-New		Quick-Word Handbooks for Students	0000205546-CURRICULUM ASSOCIATES, LLC	Hodge Elementary	01.0-00213.0-11100-10000-4310-2130000	\$82.04	\$0.00
PO1-64279-2130000-250000001544-1-New						Sum:	\$82.04	\$0.00
02/28/25	PO1-64279-2130000-250000001557-1-New		Open Purchase Order for School and Office Supplies	0000204425-AMAZON CAPITAL SERVICES	Hodge Elementary	01.0-90253.0-11100-10000-4310-2130000	\$2,000.00	\$219.62
PO1-64279-2130000-250000001557-1-New						Sum:	\$2,000.00	\$219.62
02/28/25	PO1-64279-2190000-250000001555-1-New		Purchase Order for Subscription 2024-2025	0000205092-SEESAW LEARNING, INC.	Paramount Elementary	01.0-30100.0-11100-10000-5810-2190000	\$2,975.00	\$0.00
PO1-64279-2190000-250000001555-1-New						Sum:	\$2,975.00	\$0.00
02/28/25	PO1-64279-4020000-250000001549-1-New		Purchase Order for 2024-2025 Science Supplies	0000204299-FLINN SCIENTIFIC	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$1,208.51	\$0.00
PO1-64279-4020000-250000001549-1-New						Sum:	\$1,208.51	\$0.00

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02/28/25	PO1-64279-4020000-250000001550-1-New		Purchase Order for Class Set of Calculators	0000204280-SOUTHWEST SCHOOL SUPPLY	Azusa High	01.0-30100.0-11100-10000-4310-4020000	\$694.18	\$694.18
PO1-64279-4020000-250000001550-1-New						Sum:	\$694.18	\$694.18
02/28/25	PO1-64279-4020000-250000001558-1-New		Purchase Order for 2024-2025 Science Supplies	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$390.83	\$390.83
PO1-64279-4020000-250000001558-1-New						Sum:	\$390.83	\$390.83
02/28/25	PO1-64279-4030000-250000001551-1-New		Office Equipment	0000204280-SOUTHWEST SCHOOL SUPPLY	Sierra High	01.0-00403.0-00000-27000-4400-4030000	\$5,149.73	\$5,149.73
PO1-64279-4030000-250000001551-1-New						Sum:	\$5,149.73	\$5,149.73
02/28/25	PO1-64279-6270000-250000001554-1-New		School Performance	0000331575-MOBILE ED PRODUCTIONS, INC.	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-5810-6270000	\$1,795.00	\$0.00
PO1-64279-6270000-250000001554-1-New						Sum:	\$1,795.00	\$0.00
02/28/25	PO1-64279-6270000-250000001556-1-New		Materials and Supplies for AHS Video Production	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-41270.0-11100-10000-4310-6650000	\$5,000.00	\$2,352.94
PO1-64279-6270000-250000001556-1-New						Sum:	\$5,000.00	\$2,352.94
02/28/25	PO1-64279-6410000-250000001552-1-New		Patch and Repaint Lee Bathrooms	0000205139-MB PAINTING & REMODELING, INC.	Maintenance	01.0-00000.0-00000-81100-5810-6410000	\$14,000.00	\$0.00
PO1-64279-6410000-250000001552-1-New						Sum:	\$14,000.00	\$0.00
02/28/25	PO1-64279-6410000-250000001553-1-New		Change Order for GMS Gym Floor Replacement	0000205392-KYA SERVICES LLC	Maintenance	01.0-00000.0-00000-81100-5810-6410000	\$12,270.03	\$12,270.03

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PO1-64279-6410000-250000001553-1-New						Sum:	\$12,270.03	\$12,270.03
02/28/25	PO1-64279-6600000-250000001559-1-New		Open Purchase Order for Telephone Service Calls	0000204573-TOP RANK COMMUNICATION S	Management Info Sys	01.0-00660.0-00000-77000-5920-6600000	\$10,000.00	\$5,292.46
PO1-64279-6600000-250000001559-1-New						Sum:	\$10,000.00	\$5,292.46
02/28/25	PO1-64279-6600000-250000001560-1-New		Renewal For Maintenance Agreement for Network Equipment	0000320120-PPT HOLDINGS I, LLC	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$1,073.28	\$0.00
PO1-64279-6600000-250000001560-1-New						Sum:	\$1,073.28	\$0.00
02/28/25	PO1-64279-6650000-250000001545-1-New		ELD Materials for SHS	0000204535-APPLE, INC.	Categorical Central Svcs	01.0-31820.0-11100-10000-4400-4030000	\$2,346.37	\$2,346.37
PO1-64279-6650000-250000001545-1-New						Sum:	\$2,346.37	\$2,346.37
03/03/25	PO1-64279-3080000-250000001568-1-New		GMS Tee Shirt	0000204504-GLADSTONE MIDDLE SCHOOL ASB	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$10.00	\$0.00
PO1-64279-3080000-250000001568-1-New						Sum:	\$10.00	\$0.00
03/03/25	PO1-64279-4020000-250000001567-1-New		Purchase Order for 2024-2025 PE Equipment	0000325394-HL CLASSIC CORPORATION	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$1,055.82	\$0.00
PO1-64279-4020000-250000001567-1-New						Sum:	\$1,055.82	\$0.00
03/03/25	PO1-64279-6241000-250000001257-3-Modification	2	Textbook Order	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	College/ Career Pathways	01.0-73390.1-11390-10000-4110-6241000	\$559.36	\$559.36
PO1-64279-6241000-250000001257-3-Modification						Sum:	\$559.36	\$559.36

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03/03/25	PO1-64279-6270000-250000001562-1-New		Translation Document Tracking Services	0000204774-DOCUMENT TRACKING SERVICES, LLC	Instr Supp/ Instr Media	01.0-07091.1-11100-24950-5810-6270000	\$1,485.00	\$0.00
PO1-64279-6270000-250000001562-1-New						Sum:	\$1,485.00	\$0.00
03/03/25	PO1-64279-6270000-250000001564-1-New		Purchase Order for Textbooks	0000204699-HOUGHTON MIFFLIN HARCOURT	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$221,472.22	\$221,472.22
PO1-64279-6270000-250000001564-1-New						Sum:	\$221,472.22	\$221,472.22
03/03/25	PO1-64279-6331000-250000001561-1-New		Open Purchase Order for Graduation Yard Signs and AUSD Swag	0000205582-DELONG UNLIMITED	Communications	01.0-00633.0-00000-71800-4310-6331000	\$19,000.00	\$15,251.50
PO1-64279-6331000-250000001561-1-New						Sum:	\$19,000.00	\$15,251.50
03/03/25	PO1-64279-6410000-250000001566-1-New		Concrete Pumping at Lee	0000455752-CASTRO & SONS INC.	Maintenance	01.0-81500.0-00000-81100-5810-6430000	\$530.00	\$0.00
PO1-64279-6410000-250000001566-1-New						Sum:	\$530.00	\$0.00
03/03/25	PO1-64279-6600000-250000001569-1-New		Slauson Kitchen Cabling	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$1,584.27	\$0.00
PO1-64279-6600000-250000001569-1-New						Sum:	\$1,584.27	\$0.00
03/03/25	PO1-64279-6650000-250000001565-1-New		Registration Fees for 5 Participants and Community Liaison	0000204307-CALIFORNIA ASSOCIATION FOR BILINGUAL EDU	Categorical Central Svcs	01.0-07091.1-47602-10000-5220-6650000	\$2,730.00	\$0.00
PO1-64279-6650000-250000001565-1-New						Sum:	\$2,730.00	\$0.00

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03/04/25	PO1-64279-6410000-250000001563-1-New		Battery Backup for Radio Repeaters and Installation	0000204924-FOOTHILL COMMUNICATION S, INC.	Maintenance	01.0-00641.0-00000-81100-5634-6410000	\$3,629.72	\$3,629.72
PO1-64279-6410000-250000001563-1-New						Sum:	\$3,629.72	\$3,629.72
03/04/25	PO1-64279-6540000-250000001570-1-New		Speech Protocols	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$9,673.68	\$0.00
PO1-64279-6540000-250000001570-1-New						Sum:	\$9,673.68	\$0.00
03/04/25	PO1-64279-6540000-250000001571-1-New		SPED Protocols	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$711.60	\$0.00
PO1-64279-6540000-250000001571-1-New						Sum:	\$711.60	\$0.00
03/04/25	PO1-64279-6540000-250000001572-1-New		SPED Protocols	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$1,783.34	\$0.00
PO1-64279-6540000-250000001572-1-New						Sum:	\$1,783.34	\$0.00
03/04/25	PO1-64279-6540000-250000001573-1-New		WIAT-4 Q-Global Score Report	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$145.00	\$145.00
PO1-64279-6540000-250000001573-1-New						Sum:	\$145.00	\$145.00
03/05/25	PO1-64279-2160000-250000001578-1-New		Purchase Order for Materials and Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Magnolia Elementary	01.0-30100.0-11100-10000-4310-2160000	\$499.55	\$499.55
PO1-64279-2160000-250000001578-1-New						Sum:	\$499.55	\$499.55
03/05/25	PO1-64279-3080000-250000001588-1-New		Stickers for Fifth Grade Orientation	0000204504-GLADSTONE MIDDLE SCHOOL ASB	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$195.00	\$0.00

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PO1-64279-3080000-250000001588-1-New						Sum:	\$195.00	\$0.00
03/05/25	PO1-64279-4020000-250000001589-1-New		Purchase Order for 2024-2025 Replacement Equipment	0000204526-RIDDELL	Azusa High	01.0-00402.0-11100-10000-4400-4020000	\$12,257.60	\$12,257.60
PO1-64279-4020000-250000001589-1-New						Sum:	\$12,257.60	\$12,257.60
03/05/25	PO1-64279-6270000-250000001590-1-New		Art Instructional Materials	0000204546-BLICK ART MATERIALS	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$12,000.00	\$11,647.86
PO1-64279-6270000-250000001590-1-New						Sum:	\$12,000.00	\$11,647.86
03/05/25	PO1-64279-6270000-250000001596-1-New		STEM Kits	0000355382-NATIONAL INVENTORS HALL OF FAME, INC.	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-4310-6270000	\$19,350.00	\$19,350.00
PO1-64279-6270000-250000001596-1-New						Sum:	\$19,350.00	\$19,350.00
03/05/25	PO1-64279-6290000-250000001579-1-New		HES PBIS Program Purchase Order for Assembly Presentation	0000205526-BMX FREESTYLE TEAM, LLC	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-5810-6290000	\$1,775.00	\$0.00
PO1-64279-6290000-250000001579-1-New						Sum:	\$1,775.00	\$0.00
03/05/25	PO1-64279-6340000-250000001580-1-New		Interpretation Services	0000204429-AMERICAN LANGUAGE SERVICES	Human Resources	01.0-00634.0-00000-74000-5890-6340000	\$323.50	\$0.00
PO1-64279-6340000-250000001580-1-New						Sum:	\$323.50	\$0.00
03/05/25	PO1-64279-6340000-250000001582-1-New		2 Dell Latitude 5550 Touchscreen Ultra 5 Laptops	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Human Resources	01.0-00634.0-00000-74000-4400-6340000	\$2,298.48	\$2,298.48
PO1-64279-6340000-250000001582-1-New						Sum:	\$2,298.48	\$2,298.48

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03/05/25	PO1-64279-6410000-250000001586-1-New		MOT Break Room Floor Repair	0000455976- MIKE'S CUSTOM FLOORING INC.	Maintenance	01.0-00641.0-00000-81100-5634-6410000	\$3,806.38	\$0.00
PO1-64279-6410000-250000001586-1-New						Sum:	\$3,806.38	\$0.00
03/05/25	PO1-64279-6410000-250000001597-1-New		Open Purchase Order for Equipment Rentals	0000204816- UNITED RENTALS INC.	Maintenance	01.0-81500.0-00000-81100-5610-6430000	\$2,500.00	\$251.06
PO1-64279-6410000-250000001597-1-New						Sum:	\$2,500.00	\$251.06
03/05/25	PO1-64279-6410000-250000001598-1-New		Open Purchase Order-Repairs and Engineering of HVAC Systems	0000418194- CALIFORNIA INDUSTRIAL REFRIGERATION MACHINE,INC.	Maintenance	01.0-00000.0-00000-81100-5634-6410000	\$20,000.00	\$20,000.00
PO1-64279-6410000-250000001598-1-New						Sum:	\$20,000.00	\$20,000.00
03/05/25	PO1-64279-6410000-250000001600-1-New		Backflow Repair	0000204358- MAJOR CLEANUP, INC.	Maintenance	01.0-00000.0-00000-81100-5634-6410000	\$9,500.00	\$0.00
PO1-64279-6410000-250000001600-1-New						Sum:	\$9,500.00	\$0.00
03/05/25	PO1-64279-6440000-250000001599-1-New		Open Purchase Order for DOT Physicals	0000204862- HEALTHPOINTE MED GROUP	Transportation	01.0-07230.0-11100-36000-5890-6440000	\$250.00	\$250.00
PO1-64279-6440000-250000001599-1-New						Sum:	\$250.00	\$250.00
03/05/25	PO1-64279-6540000-250000001575-1-New		SPED Protocols	0000204282- WESTERN PSYCHOLOGICAL SERVICES	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$761.00	\$761.00
PO1-64279-6540000-250000001575-1-New						Sum:	\$761.00	\$761.00
03/05/25	PO1-64279-6540000-250000001576-1-New		SPED Protocols	0000204282- WESTERN PSYCHOLOGICAL SERVICES	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$502.08	\$0.00

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PO1-64279-6540000-250000001576-1-New						Sum:	\$502.08	\$0.00
03/05/25	PO1-64279-6540000-250000001577-1-New		SPED Autism Spectrum Rating Online Forms	0000204611-MULTI-HEALTH SYSTEMS, INC	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$537.50	\$537.50
PO1-64279-6540000-250000001577-1-New						Sum:	\$537.50	\$537.50
03/05/25	PO1-64279-6540000-250000001581-1-New		Computer KB Labels	0000204496-MAXI-AIDS	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$181.32	\$181.32
PO1-64279-6540000-250000001581-1-New						Sum:	\$181.32	\$181.32
03/05/25	PO1-64279-6540000-250000001583-1-New		Open Purchase Order for Conference Registrations	0000423581-BMO BANK N.A.	Special Ed	01.0-90150.0-57600-11900-5220-6540000	\$1,800.00	\$3.00
PO1-64279-6540000-250000001583-1-New						Sum:	\$1,800.00	\$3.00
03/05/25	PO1-64279-6540000-250000001591-1-New		iPad Mini Wi-Fi 128 GB	0000204535-APPLE, INC.	Special Ed	01.0-65004.0-57600-11100-4400-6540000	\$595.52	\$0.00
PO1-64279-6540000-250000001591-1-New						Sum:	\$595.52	\$0.00
03/05/25	PO1-64279-6540000-250000001594-1-New		iPad Mini Wi-Fi 128GB	0000204535-APPLE, INC.	Special Ed	01.0-65004.0-57600-11100-4400-6540000	\$595.52	\$0.00
PO1-64279-6540000-250000001594-1-New						Sum:	\$595.52	\$0.00
03/05/25	PO1-64279-6600000-250000001595-1-New		Magnolia Kitchen Cabling	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$2,855.46	\$0.00
PO1-64279-6600000-250000001595-1-New						Sum:	\$2,855.46	\$0.00
03/05/25	PO1-64279-6650000-250000001585-1-New		Materials and Supplies for ELD Supplies	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$10,500.00	\$10,500.00
PO1-64279-6650000-250000001585-1-New						Sum:	\$10,500.00	\$10,500.00

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03/05/25	PO1-64279-6650000-250000001592-1-New		Purchase Order for Materials and Supplies	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$1,987.00	\$54.44
PO1-64279-6650000-250000001592-1-New						Sum:	\$1,987.00	\$54.44
03/05/25	PO1-64279-6650000-250000001593-1-New		Purchase Order for Materials and Supplies	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-30100.0-11100-10000-4310-2180000	\$1,400.00	\$236.76
PO1-64279-6650000-250000001593-1-New						Sum:	\$1,400.00	\$236.76
03/06/25	PO1-64279-2160000-250000001607-1-New		Kids Headphones	0000455433-YIWU THOUSAND SHORES E BUSINESS CO. LTD.	Magnolia Elementary	01.0-30100.0-11100-10000-4310-2160000	\$2,742.47	\$0.00
PO1-64279-2160000-250000001607-1-New						Sum:	\$2,742.47	\$0.00
03/06/25	PO1-64279-2180000-250000001602-1-New		Shirts	0000456482-100 MILE CLUB, INC.	Murray Elementary	01.0-00218.0-11100-10000-4310-2180000	\$63.00	\$0.00
PO1-64279-2180000-250000001602-1-New						Sum:	\$63.00	\$0.00
03/06/25	PO1-64279-2190000-250000001601-1-New		Open Purchase Order for School Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Paramount Elementary	01.0-00219.0-11100-10000-4310-2190000	\$7,800.00	\$7,800.00
PO1-64279-2190000-250000001601-1-New						Sum:	\$7,800.00	\$7,800.00
03/06/25	PO1-64279-4020000-250000001604-1-New		Purchase Order for 2024-2025 for PE Supplies	0000456219-ADA SPORTS AND RACKETS, LLC.	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$588.30	\$0.00
PO1-64279-4020000-250000001604-1-New						Sum:	\$588.30	\$0.00
03/06/25	PO1-64279-4020000-250000001605-1-New		Purchase Order for 2024-2025 PE Supplies	0000204317-THE PROPHET CORPORATION	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$396.86	\$396.86
PO1-64279-4020000-250000001605-1-New						Sum:	\$396.86	\$396.86

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03/06/25	PO1-64279-6241000-250000001616-1-New		Printing Services	0000456275-ZACKARY MESSIER	College/ Career Pathways	01.0-63870.4-38000-10000-5890-6241000	\$10,000.00	\$10,000.00
PO1-64279-6241000-250000001616-1-New						Sum:	\$10,000.00	\$10,000.00
03/06/25	PO1-64279-6270000-250000001608-1-New		Music Instructional Materials	0000204566-GUITAR CENTER STORES, INC.	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$10,000.00	\$9,868.25
PO1-64279-6270000-250000001608-1-New						Sum:	\$10,000.00	\$9,868.25
03/06/25	PO1-64279-6270000-250000001617-1-New		GATE Instructional Materials	0000322561-VRTKL, INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$319.50	\$0.00
PO1-64279-6270000-250000001617-1-New						Sum:	\$319.50	\$0.00
03/06/25	PO1-64279-6300000-250000001603-1-New		Empower Registration Payment	0000397770-ALAMEDA COUNTY OFFICE OF EDUCATION	Pupil Svcs/ Guidance&Co unsel	01.0-07091.1-11600-10000-5220-6300000	\$2,550.00	\$0.00
PO1-64279-6300000-250000001603-1-New						Sum:	\$2,550.00	\$0.00
03/06/25	PO1-64279-6300000-250000001606-1-New		IEL Payment for Conference	0000451086-INSTITUTE FOR EDUCATIONAL LEADERSHIP, INC.	Pupil Svcs/ Guidance&Co unsel	01.0-07091.1-11600-10000-5220-6300000	\$3,265.00	\$0.00
PO1-64279-6300000-250000001606-1-New						Sum:	\$3,265.00	\$0.00
03/06/25	PO1-64279-6300000-250000001610-1-New		Travel For Community Schools Conference	0000204396-AMT-AMERICAN EXPRESS TRAVEL	Pupil Svcs/ Guidance&Co unsel	01.0-07091.1-11600-10000-5220-6300000	\$6,000.00	\$277.98
PO1-64279-6300000-250000001610-1-New						Sum:	\$6,000.00	\$277.98
03/06/25	PO1-64279-6300000-250000001615-1-New		Open Purchase Order Travel For Community Schools Conference	0000455637-CLOVIS PARK HOLDINGS, LLC.	Pupil Svcs/ Guidance&Co unsel	01.0-07091.1-11600-10000-5220-6570000	\$8,300.00	\$123.28

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PO1-64279-6300000-250000001615-1-New						Sum:	\$8,300.00	\$123.28
03/06/25	PO1-64279-6360000-250000001613-1-New		Open Purchase Order for BMO	0000423581-BMO BANK N.A.	Business Svcs/General	01.0-00636.0-00000-73000-4310-6360000	\$4,950.00	\$4,950.00
PO1-64279-6360000-250000001613-1-New						Sum:	\$4,950.00	\$4,950.00
03/06/25	PO1-64279-6410000-250000001611-1-New		Vinyl Decals	0000204692-THE ADVERTISING SPECIALISTS	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$496.13	\$0.00
PO1-64279-6410000-250000001611-1-New						Sum:	\$496.13	\$0.00
03/06/25	PO1-64279-6570000-250000001612-1-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
PO1-64279-6570000-250000001612-1-New						Sum:	\$3,000.00	\$3,000.00
03/06/25	PO1-64279-6570000-250000001614-1-New		Open Purchase Order for Community Schools Supplies	0000204425-AMAZON CAPITAL SERVICES	Community Schools CCSPP	01.0-63320.0-11100-21000-4310-6570000	\$3,500.00	\$2,361.89
PO1-64279-6570000-250000001614-1-New						Sum:	\$3,500.00	\$2,361.89
03/07/25	PO1-64279-2140000-250000001619-1-New		Invoice for Laminating Rolls for Laminating Machine	0000204819-ACCO BRANDS USA LLC	Lee Elementary	01.0-00214.0-11100-10000-4310-2140000	\$88.56	\$0.00
PO1-64279-2140000-250000001619-1-New						Sum:	\$88.56	\$0.00
03/07/25	PO1-64279-3080000-250000001618-1-New		Drawstring Backpacks for Fifth Grade Orientation	0000204504-GLADSTONE MIDDLE SCHOOL ASB	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$176.17	\$0.00
PO1-64279-3080000-250000001618-1-New						Sum:	\$176.17	\$0.00

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03/07/25	PO1-64279-5230000-250000001621-1-New		Material for English Learner Department	0000392837-BURLINGTON ENGLISH INC.	Adult Ed	11.0-39260.0-41108-10000-4340-5230000	\$720.00	\$720.00
PO1-64279-5230000-250000001621-1-New						Sum:	\$720.00	\$720.00
03/07/25	PO1-64279-6241000-250000001532-2-Modification	1	Instructional Materials & Supplies	0000322191-Paxton Patterson LLC	College/ Career Pathways	01.0-63880.3-38000-10000-4310-6241000	\$381.17	\$381.17
PO1-64279-6241000-250000001532-2-Modification						Sum:	\$381.17	\$381.17
03/07/25	PO1-64279-6241000-250000001625-1-New		Printing Services	0000338404-AMERICAS PRINTER LLC	College/ Career Pathways	01.0-63870.4-38000-10000-5890-6241000	\$10,000.00	\$10,000.00
PO1-64279-6241000-250000001625-1-New						Sum:	\$10,000.00	\$10,000.00
03/07/25	PO1-64279-6270000-250000001626-1-New		District Concert Sound	0000399859-STEVEN D. SHOEMAKER, LLC	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-5810-6240000	\$1,600.00	\$0.00
PO1-64279-6270000-250000001626-1-New						Sum:	\$1,600.00	\$0.00
03/07/25	PO1-64279-6360000-250000000279-4-Modification	3	Funding Medical Assistant Presence at AHS Athletic Events	0000204447-CASA COLINA COMPREHENSIVE OUTPATIENT	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$2,786.00	\$2,500.00
PO1-64279-6360000-250000000279-4-Modification						Sum:	\$2,786.00	\$2,500.00
03/07/25	PO1-64279-6410000-250000001622-1-New		GMS Fire Alarm Repair	0000376383-FS INCORPORATED	Maintenance	01.0-00000.0-00000-81100-5634-6410000	\$105,798.00	\$79,348.50
PO1-64279-6410000-250000001622-1-New						Sum:	\$105,798.00	\$79,348.50
03/07/25	PO1-64279-6410000-250000001624-1-New		Open Purchase Order for Bus Drivers' Training and Inservice	0000451566-JAR TRAINING, INC	Maintenance	01.0-07230.0-11100-36000-5810-6440000	\$750.00	\$750.00
PO1-64279-6410000-250000001624-1-New						Sum:	\$750.00	\$750.00

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/07/25	PO1-64279-6540000-250000001574-2-Modification	1	SPED Protocols	0000205003-RIVERSIDE INSIGHTS	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$2,290.45	\$0.00
PO1-64279-6540000-250000001574-2-Modification						Sum:	\$2,290.45	\$0.00
03/07/25	PO1-64279-6570000-250000001620-1-New		Portable Outdoor Stage	0000452611-STAGEDROP LLC	Community Schools CCSPP	01.0-63320.0-11100-10000-6410-6570000	\$14,283.32	\$0.00
PO1-64279-6570000-250000001620-1-New						Sum:	\$14,283.32	\$0.00
03/07/25	PO1-64279-6650000-250000001623-1-New		Purchase Materials and Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$3,970.00	\$3,970.00
PO1-64279-6650000-250000001623-1-New						Sum:	\$3,970.00	\$3,970.00
03/10/25	PO1-64279-2130000-250000001629-1-New		Field Trip for 80 5th Graders and 8 Chaperones.	0000354589-APX SPEEDZONE LOS ANGELES, INC.	Hodge Elementary	01.0-90253.0-11100-10000-5880-2130000	\$2,079.20	\$0.00
PO1-64279-2130000-250000001629-1-New						Sum:	\$2,079.20	\$0.00
03/10/25	PO1-64279-4020000-250000001628-1-New		2024-2025 Purchase Order for Sport Equipment	0000325394-HL CLASSIC CORPORATION	Azusa High	01.0-00402.0-11517-42000-4310-4020000	\$482.75	\$0.00
PO1-64279-4020000-250000001628-1-New						Sum:	\$482.75	\$0.00
03/10/25	PO1-64279-6410000-250000001627-1-New		Open Purchase Order for Chartered Transportation Services	0000204687-ELITE SCHOOL TRANSIT	Maintenance	01.0-07230.0-11100-36000-5810-6440000	\$150,000.00	\$95,525.00
PO1-64279-6410000-250000001627-1-New						Sum:	\$150,000.00	\$95,525.00
03/11/25	PO1-64279-2140000-250000001634-1-New		Open Purchase Order for Teachers Needs	0000204425-AMAZON CAPITAL SERVICES	Lee Elementary	01.0-90264.0-11100-10000-4310-2140000	\$1,500.00	\$1,500.00

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-2140000-250000001634-1-New						Sum:	\$1,500.00	\$1,500.00
03/11/25	PO1-64279-2180000-250000001631-1-New		Open Purchase Order for Supplies	0000204425-AMAZON CAPITAL SERVICES	Murray Elementary	01.0-00218.0-11100-10000-4310-2180000	\$350.00	\$350.00
PO1-64279-2180000-250000001631-1-New						Sum:	\$350.00	\$350.00
03/11/25	PO1-64279-4020000-250000001632-1-New		Open Purchase Order for 2024-2025 Staff Supplies	0000204425-AMAZON CAPITAL SERVICES	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$3,000.00	\$2,988.99
PO1-64279-4020000-250000001632-1-New						Sum:	\$3,000.00	\$2,988.99
03/11/25	PO1-64279-6240000-250000001630-1-New		Performance/ Participant Tickets to Disneyland Resort	0000341883-DISNEY WORLDWIDE SERVICES, INC.	Instr Supp/ Curr	01.0-07091.1-11111-10000-5880-6240000	\$4,964.00	\$0.00
PO1-64279-6240000-250000001630-1-New						Sum:	\$4,964.00	\$0.00
03/11/25	PO1-64279-6241000-250000001633-1-New		CTE Materials & Supplies	0000204425-AMAZON CAPITAL SERVICES	College/ Career Pathways	01.0-63870.4-38000-10000-4310-6241000	\$20,000.00	\$19,974.87
PO1-64279-6241000-250000001633-1-New						Sum:	\$20,000.00	\$19,974.87
03/11/25	PO1-64279-6241000-250000001635-1-New		Instructional Equipment	0000204425-AMAZON CAPITAL SERVICES	College/ Career Pathways	01.0-63870.4-38000-10000-4400-6241000	\$1,530.89	\$1,530.89
PO1-64279-6241000-250000001635-1-New						Sum:	\$1,530.89	\$1,530.89
03/11/25	PO1-64279-6410000-230000001418-6-Modification	3	ARCHITECT FEES FOR MODERNIZATION OF LEE, PARAMOUNT & DALTON	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	21.1-91520.0-00000-85000-6210-2100000	\$106,109.72	\$6,000.00

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03/11/25		3	ARCHITECT FEES FOR MODERNIZATION OF LEE, PARAMOUNT & DALTON	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	21.1-91520.0-00000-85000-6210-2140000	\$2,111,398.78	\$1,440,169.15
03/11/25		3	ARCHITECT FEES FOR MODERNIZATION OF LEE, PARAMOUNT & DALTON	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	21.1-91520.0-00000-85000-6210-2190000	\$216,491.50	\$0.00
PO1-64279-6410000-230000001418-6-Modification						Sum:	\$2,434,000.00	\$1,446,169.15
03/12/25	PO1-64279-2180000-250000001636-1-New		Dell Monitors and Stand	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Murray Elementary	01.0-00218.0-11100-10000-4310-2180000	\$308.70	\$308.70
03/12/25			Dell Monitors and Stand	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Murray Elementary	01.0-00218.0-11100-10000-4400-2180000	\$175.38	\$175.38
PO1-64279-2180000-250000001636-1-New						Sum:	\$484.08	\$484.08
03/12/25	PO1-64279-2180000-250000001637-1-New		Open Purchase Order for Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Murray Elementary	01.0-00218.0-11100-10000-4310-2180000	\$350.00	\$350.00
PO1-64279-2180000-250000001637-1-New						Sum:	\$350.00	\$350.00
03/12/25	PO1-64279-3080000-250000001645-1-New		Fourteen Inch MacBook Pro	0000204535-APPLE, INC.	Gladstone Middle	01.0-00308.0-00000-27000-4400-3080000	\$4,207.30	\$0.00
PO1-64279-3080000-250000001645-1-New						Sum:	\$4,207.30	\$0.00

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03/12/25	PO1-64279-4020000-250000001640-1-New		Purchase Order for 2024-2025 Medical Supplies	0000204999-PERFORMANCE HEALTH SUPPLY, LLC.	Azusa High	01.0-00402.0-11517-42000-4310-4020000	\$968.34	\$0.00
PO1-64279-4020000-250000001640-1-New						Sum:	\$968.34	\$0.00
03/12/25	PO1-64279-4020000-250000001643-1-New		Purchase Order for 2024-2025 Supplies	0000375966-RODOLFO ISRAEL BELTRAN-SANCHEZ	Azusa High	01.0-00402.0-11517-42000-4310-4020000	\$451.14	\$451.14
PO1-64279-4020000-250000001643-1-New						Sum:	\$451.14	\$451.14
03/12/25	PO1-64279-4020000-250000001647-1-New		Purchase Order for 2024-2025 for Office Supply	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Azusa High	01.0-00402.0-11100-10000-4400-4020000	\$1,149.24	\$1,149.24
PO1-64279-4020000-250000001647-1-New						Sum:	\$1,149.24	\$1,149.24
03/12/25	PO1-64279-6241000-250000001639-1-New		Instructional Materials & Supplies	0000322191-Paxton Patterson LLC	College/ Career Pathways	01.0-63880.3-38000-10000-4310-6241000	\$533.38	\$533.38
PO1-64279-6241000-250000001639-1-New						Sum:	\$533.38	\$533.38
03/12/25	PO1-64279-6360000-250000001646-1-New		Open Purchase Order to Publish Notice of Public Hearing	0000204616-DAILY JOURNAL CORPORATION	Business Svcs/General	01.0-00636.0-00000-72000-5830-6360000	\$250.00	\$250.00
PO1-64279-6360000-250000001646-1-New						Sum:	\$250.00	\$250.00
03/12/25	PO1-64279-6410000-250000000314-3-Modification	2	Paramount Modernization	0000204887-HARIK CONSTRUCTION, INC.	Maintenance	21.1-91520.0-00000-85000-5810-2190000	\$1,660,715.00	\$103,000.00
03/12/25		2	Paramount Modernization	0000204887-HARIK CONSTRUCTION, INC.	Maintenance	21.1-91520.0-00000-85000-6250-2190000	\$9,496,285.00	\$8,725,312.50
PO1-64279-6410000-250000000314-3-Modification						Sum:		\$8,828,312.50

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03/12/25	PO1-64279-7000000-250000001638-1-New		Installation of Convotherm Oven at Slauson Kitchen 2024-2025	0000438203-AVANTI RESTAURANT SOLUTIONS, INC.	Nutrition Services Office	01.0-70320.0-00000-37000-5810-7000000	\$3,250.00	\$3,250.00
PO1-64279-7000000-250000001638-1-New						Sum:	\$3,250.00	\$3,250.00
03/12/25	PO1-64279-7000000-250000001642-1-New		Open Purchase Order for Slushies for AHS and GMS 2024-2025	0000454619-FREEZING POINT LLC	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$10,000.00	\$10,000.00
PO1-64279-7000000-250000001642-1-New						Sum:	\$10,000.00	\$10,000.00
03/13/25	PO1-64279-6240000-250000001644-1-New		AUSD Logo Seal Stickers	0000205539-RUBBER DUCK DESIGN	Instr Supp/ Curr	01.0-07091.1-11100-24950-4310-6240000	\$438.00	\$438.00
PO1-64279-6240000-250000001644-1-New						Sum:	\$438.00	\$438.00
03/13/25	PO1-64279-6270000-250000001609-2-Modification	1	Purchase Order for Textbooks	0000204699-HOUGHTON MIFFLIN HARCOURT	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$94,114.95	\$62,652.55
PO1-64279-6270000-250000001609-2-Modification						Sum:	\$94,114.95	\$62,652.55
03/13/25	PO1-64279-7000000-250000001650-1-New		Open Purchase Order for Student Meal Food Items 2024-2025	0000455760-RUMIANO CHEESE COMPANY	Nutrition Services Office	01.0-70320.0-00000-37000-4710-7000000	\$10,000.00	\$10,000.00
PO1-64279-7000000-250000001650-1-New						Sum:	\$10,000.00	\$10,000.00
03/14/25	PO1-64279-2100000-250000001653-1-New		Scholastic Subscription Renewal	0000204289-SCHOLASTIC, INC.	Dalton Elementary	01.0-30100.0-11100-10000-5810-2100000	\$2,589.19	\$2,589.19
PO1-64279-2100000-250000001653-1-New						Sum:	\$2,589.19	\$2,589.19

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/14/25	PO1-64279-2100000-250000001657-1-New		Renewal Subscription	0000204377-RENAISSANCE LEARNING, INC.	Dalton Elementary	01.0-30100.0-11100-10000-5810-2100000	\$6,585.80	\$0.00
PO1-64279-2100000-250000001657-1-New						Sum:	\$6,585.80	\$0.00
03/14/25	PO1-64279-2160000-250000001673-1-New		Purchase Books for the Library	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Magnolia Elementary	01.0-30100.0-11100-10000-4310-2160000	\$2,751.42	\$2,751.42
PO1-64279-2160000-250000001673-1-New						Sum:	\$2,751.42	\$2,751.42
03/14/25	PO1-64279-2180000-250000001674-1-New		Library Books	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Murray Elementary	01.0-30100.0-11100-10000-4310-2180000	\$2,178.54	\$2,178.54
PO1-64279-2180000-250000001674-1-New						Sum:	\$2,178.54	\$2,178.54
03/14/25	PO1-64279-2210000-250000001662-1-New		Book Order	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Valleydale Elementary	01.0-30100.0-11100-10000-4310-2210000	\$480.51	\$480.51
PO1-64279-2210000-250000001662-1-New						Sum:	\$480.51	\$480.51
03/14/25	PO1-64279-2210000-250000001663-1-New		Book Order	0000397836-INTERSTATE PROMOTIONAL DISTRIBUTIONS, INC.	Valleydale Elementary	01.0-30100.0-11100-10000-4310-2210000	\$7,669.08	\$7,669.08
PO1-64279-2210000-250000001663-1-New						Sum:	\$7,669.08	\$7,669.08
03/14/25	PO1-64279-2210000-250000001665-1-New		Book Order	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Valleydale Elementary	01.0-30100.0-11100-10000-4310-2210000	\$497.29	\$497.29
PO1-64279-2210000-250000001665-1-New						Sum:	\$497.29	\$497.29

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03/14/25	PO1-64279-2210000-250000001666-1-New		Book Order	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Valleydale Elementary	01.0-30100.0-11100-10000-4310-2210000	\$503.22	\$503.22
PO1-64279-2210000-250000001666-1-New						Sum:	\$503.22	\$503.22
03/14/25	PO1-64279-2210000-250000001667-1-New		Book Order	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Valleydale Elementary	01.0-30100.0-11100-10000-4310-2210000	\$448.58	\$448.58
PO1-64279-2210000-250000001667-1-New						Sum:	\$448.58	\$448.58
03/14/25	PO1-64279-2210000-250000001668-1-New		Book Order	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Valleydale Elementary	01.0-30100.0-11100-10000-4310-2210000	\$486.88	\$486.88
PO1-64279-2210000-250000001668-1-New						Sum:	\$486.88	\$486.88
03/14/25	PO1-64279-2210000-250000001669-1-New		Book Order	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Valleydale Elementary	01.0-30100.0-11100-10000-4310-2210000	\$502.91	\$502.91
PO1-64279-2210000-250000001669-1-New						Sum:	\$502.91	\$502.91
03/14/25	PO1-64279-2210000-250000001670-1-New		Book Order	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Valleydale Elementary	01.0-30100.0-11100-10000-4310-2210000	\$473.58	\$473.58
PO1-64279-2210000-250000001670-1-New						Sum:	\$473.58	\$473.58
03/14/25	PO1-64279-2210000-250000001672-1-New		Book Order	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Valleydale Elementary	01.0-30100.0-11100-10000-4310-2210000	\$481.10	\$481.10
PO1-64279-2210000-250000001672-1-New						Sum:	\$481.10	\$481.10

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03/14/25	PO1-64279-4020000-250000001651-1-New		Open Purchase Order for 2024-2025 Staff Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$3,000.00	\$3,000.00
PO1-64279-4020000-250000001651-1-New						Sum:	\$3,000.00	\$3,000.00
03/14/25	PO1-64279-4020000-250000001660-1-New		Purchase Order for Athletics	0000380942-JEFFS SPORTING GOODS, INC.	Azusa High	01.0-00402.0-11517-42000-4310-4020000	\$3,066.98	\$3,066.98
PO1-64279-4020000-250000001660-1-New						Sum:	\$3,066.98	\$3,066.98
03/14/25	PO1-64279-4020000-250000001661-1-New		Purchase Order 2024-2025 for Athletics	0000204526-RIDDELL	Azusa High	01.0-00402.0-11517-42000-4310-4020000	\$438.69	\$0.00
PO1-64279-4020000-250000001661-1-New						Sum:	\$438.69	\$0.00
03/14/25	PO1-64279-4020000-250000001664-1-New		Purchase Order for 2024-2025 for Athletics	0000204526-RIDDELL	Azusa High	01.0-00402.0-11517-42000-4310-4020000	\$3,801.10	\$0.00
PO1-64279-4020000-250000001664-1-New						Sum:	\$3,801.10	\$0.00
03/14/25	PO1-64279-6241000-250000001679-1-New		Instructional Materials & Supplies	0000204425-AMAZON CAPITAL SERVICES	College/ Career Pathways	01.0-63870.4-38000-10000-4400-6241000	\$5,000.00	\$5,000.00
PO1-64279-6241000-250000001679-1-New						Sum:	\$5,000.00	\$5,000.00
03/14/25	PO1-64279-6320000-250000001655-1-New		Publication Fees for the 2024 Board of Education Election	0000204706-REGISTRAR-RECORDER/ COUNTY CLERK	Board of Ed	01.0-00632.0-00000-71100-5811-6320000	\$300.55	\$0.00
PO1-64279-6320000-250000001655-1-New						Sum:	\$300.55	\$0.00
03/14/25	PO1-64279-6360000-250000001652-1-New		Quarterly Workers Compensation Premiums for 2024-2025	0000204941-ALLIANCE OF SCHOOLS FOR COOPERATIVE	Business Svcs/General	67.0-00000.0-00000-60000-5450-0000000	\$387,527.00	\$0.00

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PO1-64279-6360000-250000001652-1-New						Sum:	\$387,527.00	\$0.00
03/14/25	PO1-64279-6570000-250000001659-1-New		Subscription for Gladstone PBIS	0000455932-NAVIGATE360, LLC.	Community Schools CCSPP	01.0-63320.0-00000-24900-5810-6570000	\$7,140.60	\$7,140.60
PO1-64279-6570000-250000001659-1-New						Sum:	\$7,140.60	\$7,140.60
03/14/25	PO1-64279-6570000-250000001675-1-New		Purchase of DTF Printer, Heat Press and Supplies	0000204425-AMAZON CAPITAL SERVICES	Community Schools CCSPP	01.0-63320.0-11100-10000-4400-6570000	\$5,132.29	\$5,132.29
PO1-64279-6570000-250000001675-1-New						Sum:	\$5,132.29	\$5,132.29
03/14/25	PO1-64279-6600000-250000001654-1-New		Three Services for DHCP and DNS Network	0000454018-FUSIONLAYER, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$2,980.00	\$0.00
PO1-64279-6600000-250000001654-1-New						Sum:	\$2,980.00	\$0.00
03/14/25	PO1-64279-6600000-250000001680-1-New		Newline Embedded Windows PC	0000392474-J. SWEIGART INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$771.75	\$0.00
PO1-64279-6600000-250000001680-1-New						Sum:	\$771.75	\$0.00
03/14/25	PO1-64279-7000000-250000001658-1-New		Open Purchase Order for Kitchen Equipment Services 2024-2025	0000369572-TRALU CONVEYORS PARTS AND SERVICE, INC.	Nutrition Services Office	01.0-70320.0-00000-37000-5810-7000000	\$28,000.00	\$24,196.05
PO1-64279-7000000-250000001658-1-New						Sum:	\$28,000.00	\$24,196.05
03/17/25	PO1-64279-2210000-250000001671-1-New		Book Order	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Valleydale Elementary	01.0-30100.0-11100-10000-4310-2210000	\$478.68	\$478.68
PO1-64279-2210000-250000001671-1-New						Sum:	\$478.68	\$478.68

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03/17/25	PO1-64279-3080000-250000001682-1-New		Open Purchase Order for School Supplies	0000204919-SMART AND FINAL	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$1,000.00	\$1,000.00
PO1-64279-3080000-250000001682-1-New						Sum:	\$1,000.00	\$1,000.00
03/17/25	PO1-64279-3080000-250000001684-1-New		Custom Folders for Fifth Grade Orientation	0000204504-GLADSTONE MIDDLE SCHOOL ASB	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$1,171.41	\$1,171.41
PO1-64279-3080000-250000001684-1-New						Sum:	\$1,171.41	\$1,171.41
03/17/25	PO1-64279-6241000-250000001678-1-New		Instructional Materials & Supplies	0000204425-AMAZON CAPITAL SERVICES	College/ Career Pathways	01.0-63870.4-38000-10000-4310-6241000	\$20,000.00	\$20,000.00
PO1-64279-6241000-250000001678-1-New						Sum:	\$20,000.00	\$20,000.00
03/17/25	PO1-64279-6270000-250000001683-1-New		Purchase Order for Textbooks	0000204847-CPM EDUCATIONAL PROGRAM	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$67,864.39	\$67,864.39
PO1-64279-6270000-250000001683-1-New						Sum:	\$67,864.39	\$67,864.39
03/17/25	PO1-64279-6570000-250000001677-1-New		Open Purchase Order for Community Schools Supplies	0000204425-AMAZON CAPITAL SERVICES	Community Schools CCSPP	01.0-63320.0-11100-21000-4310-6570000	\$10,500.00	\$10,500.00
PO1-64279-6570000-250000001677-1-New						Sum:	\$10,500.00	\$10,500.00
03/17/25	PO1-64279-6650000-250000001681-1-New		Positive Behavior Supplies	0000204361-POSITIVE PROMOTIONS, INC.	Categorical Central Svcs	01.0-73990.0-32500-31100-4310-4030000	\$1,852.88	\$1,852.88
PO1-64279-6650000-250000001681-1-New						Sum:	\$1,852.88	\$1,852.88
03/18/25	PO1-64279-2130000-250000001691-1-New		Reflex Site License Including Webinar Training	0000204733-EXPLORE LEARNING, LLC	Hodge Elementary	01.0-30100.0-11100-10000-5810-2130000	\$3,295.00	\$3,295.00

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PO1-64279-2130000-250000001691-1-New						Sum:	\$3,295.00	\$3,295.00
03/18/25	PO1-64279-2130000-250000001705-1-New		Purchase Order for Office Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Hodge Elementary	01.0-00213.0-11100-10000-4310-2130000	\$1,000.00	\$1,000.00
PO1-64279-2130000-250000001705-1-New						Sum:	\$1,000.00	\$1,000.00
03/18/25	PO1-64279-2130000-250000001718-1-New		Open Purchase Order for School and Office Supplies	0000204425-AMAZON CAPITAL SERVICES	Hodge Elementary	01.0-30100.0-11100-10000-4310-2130000	\$550.00	\$550.00
PO1-64279-2130000-250000001718-1-New						Sum:	\$550.00	\$550.00
03/18/25	PO1-64279-2160000-250000001704-1-New		Purchase Order for Materials and Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Magnolia Elementary	01.0-30100.0-11100-10000-4310-2160000	\$421.71	\$421.71
PO1-64279-2160000-250000001704-1-New						Sum:	\$421.71	\$421.71
03/18/25	PO1-64279-2160000-250000001706-1-New		Materials and Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Magnolia Elementary	01.0-30100.0-11100-10000-4310-2160000	\$566.53	\$566.53
PO1-64279-2160000-250000001706-1-New						Sum:	\$566.53	\$566.53
03/18/25	PO1-64279-2190000-250000001696-1-New		Purchase Order for Bilingual Books	0000454036-TREASURE BAY, INC.	Paramount Elementary	01.0-30100.0-11100-10000-4310-2190000	\$2,074.45	\$0.00
PO1-64279-2190000-250000001696-1-New						Sum:	\$2,074.45	\$0.00
03/18/25	PO1-64279-2190000-250000001714-1-New		Open Purchase Order for Teacher Supply	0000204425-AMAZON CAPITAL SERVICES	Paramount Elementary	01.0-00219.0-11100-10000-4310-2190000	\$1,000.00	\$1,000.00
PO1-64279-2190000-250000001714-1-New						Sum:	\$1,000.00	\$1,000.00
03/18/25	PO1-64279-3080000-250000001685-1-New		Spanish Posters and Verb Charts	0000204327-AMERICAN EAGLE CO. INC.	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$156.04	\$156.04
PO1-64279-3080000-250000001685-1-New						Sum:	\$156.04	\$156.04

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03/18/25	PO1-64279-3080000-250000001707-1-New		Open Purchase Order for School Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$3,000.00	\$3,000.00
PO1-64279-3080000-250000001707-1-New						Sum:	\$3,000.00	\$3,000.00
03/18/25	PO1-64279-3080000-250000001711-1-New		School Planners	0000204827-GENERAL PRINTING @ DESIGN, INC.	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$855.92	\$855.92
03/18/25			School Planners	0000204827-GENERAL PRINTING @ DESIGN, INC.	Gladstone Middle	01.0-07091.1-11100-10000-4310-6290000	\$3,958.06	\$3,958.06
PO1-64279-3080000-250000001711-1-New						Sum:	\$4,813.98	\$4,813.98
03/18/25	PO1-64279-4020000-250000001692-1-New		Purchase Order for Science Supplies	0000204299-FLINN SCIENTIFIC	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$1,668.87	\$0.00
PO1-64279-4020000-250000001692-1-New						Sum:	\$1,668.87	\$0.00
03/18/25	PO1-64279-4020000-250000001708-1-New		Purchase Order for Smart Board	0000392474-J. SWEIGART INC.	Azusa High	01.0-00402.0-11100-10000-4400-4020000	\$1,069.77	\$1,069.77
PO1-64279-4020000-250000001708-1-New						Sum:	\$1,069.77	\$1,069.77
03/18/25	PO1-64279-5230000-250000001693-1-New		Professional Development Set	0000456965-ESSENTIAL EDUCATION CORPORATION	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$330.75	\$330.75
PO1-64279-5230000-250000001693-1-New						Sum:	\$330.75	\$330.75
03/18/25	PO1-64279-5230000-250000001698-1-New		Open Purchase Order for Office Supplies 2024-2025	0000204425-AMAZON CAPITAL SERVICES	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$5,000.00	\$5,000.00
PO1-64279-5230000-250000001698-1-New						Sum:	\$5,000.00	\$5,000.00

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03/18/25	PO1-64279-5230000-250000001702-1-New		Medical Assistant PesonAbility	0000394662-ASCEND LEARNING HOLDINGS, LLC.	Adult Ed	11.0-63910.0-41110-10000-5880-5230000	\$320.00	\$320.00
PO1-64279-5230000-250000001702-1-New						Sum:	\$320.00	\$320.00
03/18/25	PO1-64279-6240000-250000001713-1-New		Open Purchase Order for Azusa Track Shirts	0000205582-DELONG UNLIMITED	Instr Supp/ Curr	01.0-26000.0-11100-41000-4310-6240000	\$1,500.00	\$1,500.00
PO1-64279-6240000-250000001713-1-New						Sum:	\$1,500.00	\$1,500.00
03/18/25	PO1-64279-6270000-250000001686-1-New		Music Materials	0000205008-SWEETWATER SOUND INC.	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$1,000.00	\$1,000.00
PO1-64279-6270000-250000001686-1-New						Sum:	\$1,000.00	\$1,000.00
03/18/25	PO1-64279-6270000-250000001716-1-New		Open Purchase Order for VAPA Instructional Materials	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$7,000.00	\$7,000.00
PO1-64279-6270000-250000001716-1-New						Sum:	\$7,000.00	\$7,000.00
03/18/25	PO1-64279-6300000-250000001695-1-New		Purchase Order to Travel for Community Schools Conference	0000457103-JPMC 2018-MINN SS TRA, LLC	Pupil Svcs/ Guidance&Co unsel	01.0-07091.1-11600-10000-5220-6570000	\$7,902.22	\$0.00
PO1-64279-6300000-250000001695-1-New						Sum:	\$7,902.22	\$0.00
03/18/25	PO1-64279-6360000-250000001712-1-New		Funding Medical Presence at Azusa HS Athletic Events	0000204939-RO HEALTH, LLC.	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$21,500.00	\$16,850.35
PO1-64279-6360000-250000001712-1-New						Sum:	\$21,500.00	\$16,850.35
03/18/25	PO1-64279-6410000-250000001689-1-New		Open Purchase Order for Low Voltage Repairs	0000376383-FS INCORPORATED	Maintenance	01.0-00641.0-00000-81100-5634-6410000	\$20,000.00	\$20,000.00

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PO1-64279-6410000-250000001689-1-New						Sum:	\$20,000.00	\$20,000.00
03/18/25	PO1-64279-6540000-250000001687-1-New		Open Purchase Order Speech Program	0000204353-LAKESHORE LEARNING MATERIALS	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$350.00	\$350.00
PO1-64279-6540000-250000001687-1-New						Sum:	\$350.00	\$350.00
03/18/25	PO1-64279-6540000-250000001688-1-New		Open Purchase Order Speech Program	0000204353-LAKESHORE LEARNING MATERIALS	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$198.00	\$198.00
PO1-64279-6540000-250000001688-1-New						Sum:	\$198.00	\$198.00
03/18/25	PO1-64279-6540000-250000001690-1-New		Materials & Supplies Speech & Language Program	0000204339-SUPER DUPER PUBLICATIONS	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$364.69	\$364.69
PO1-64279-6540000-250000001690-1-New						Sum:	\$364.69	\$364.69
03/18/25	PO1-64279-6540000-250000001694-1-New		Materials & Supplies Speech & Language Program	0000204658-BARNES & NOBLE BOOKSELLERS	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$147.54	\$147.54
PO1-64279-6540000-250000001694-1-New						Sum:	\$147.54	\$147.54
03/18/25	PO1-64279-6540000-250000001701-1-New		Materials & Supplies Speech & Language Program	0000204500-JANELLE PUBLICATIONS	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$165.95	\$165.95
PO1-64279-6540000-250000001701-1-New						Sum:	\$165.95	\$165.95
03/18/25	PO1-64279-6540000-250000001703-1-New		Materials & Supplies Speech & Language Program	0000204500-JANELLE PUBLICATIONS	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$251.32	\$251.32
PO1-64279-6540000-250000001703-1-New						Sum:	\$251.32	\$251.32

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03/18/25	PO1-64279-6540000-250000001709-1-New		Materials & Supplies Speech & Language Program	0000204353-LAKESHORE LEARNING MATERIALS	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$219.22	\$219.22
PO1-64279-6540000-250000001709-1-New						Sum:	\$219.22	\$219.22
03/18/25	PO1-64279-6600000-250000001697-1-New		Reprogramming Handheld Radio	0000204924-FOOTHILL COMMUNICATION S, INC.	Management Info Sys	01.0-00660.0-00000-77000-5634-6600000	\$185.00	\$0.00
PO1-64279-6600000-250000001697-1-New						Sum:	\$185.00	\$0.00
03/18/25	PO1-64279-6600000-250000001710-1-New		Software License for all Schools for One Year	0000204377-RENAISSANCE LEARNING, INC.	Management Info Sys	01.0-07091.1-11100-10000-5840-6600000	\$33,265.85	\$33,265.85
PO1-64279-6600000-250000001710-1-New						Sum:	\$33,265.85	\$33,265.85
03/18/25	PO1-64279-6650000-250000001700-1-New		Material & Supplies	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-30100.0-11100-10000-4310-2210000	\$3,625.00	\$3,625.00
PO1-64279-6650000-250000001700-1-New						Sum:	\$3,625.00	\$3,625.00
03/18/25	PO1-64279-6650000-250000001717-1-New		Open Purchase Order for Classroom Library Books	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-30100.0-11100-10000-4310-2130000	\$570.00	\$570.00
PO1-64279-6650000-250000001717-1-New						Sum:	\$570.00	\$570.00
03/19/25	PO1-64279-6270000-250000001727-1-New		Field Trip Lee	0000351776-CITY OF LOS ANGELES, LOS ANGELES ZOO DEPARTMENT	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$275.00	\$0.00
PO1-64279-6270000-250000001727-1-New						Sum:	\$275.00	\$0.00

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03/19/25	PO1-64279-6270000-250000001728-1-New		Field Trip Lee	0000454616-CAL POLY POMONA FOUNDATION, INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$1,180.00	\$0.00
PO1-64279-6270000-250000001728-1-New						Sum:	\$1,180.00	\$0.00
03/19/25	PO1-64279-6270000-250000001729-1-New		Field Trip Lee	0000398195-AQUARIUM OF THE PACIFIC	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$684.00	\$0.00
PO1-64279-6270000-250000001729-1-New						Sum:	\$684.00	\$0.00
03/19/25	PO1-64279-6410000-250000001719-1-New		Sewer Service Charge for SHS	0000457691-COUNTY OF LOS ANGELES DEPT. OF PUBLIC WORKS	Maintenance	01.0-81500.0-00000-81100-5882-6410000	\$757.50	\$0.00
PO1-64279-6410000-250000001719-1-New						Sum:	\$757.50	\$0.00
03/19/25	PO1-64279-6410000-250000001720-1-New		Open Purchase Order for Safety Supplies	0000204284-CINTAS COROPORATION NO. 3	Maintenance	01.0-81500.0-00000-81100-4391-6410000	\$1,000.00	\$1,000.00
PO1-64279-6410000-250000001720-1-New						Sum:	\$1,000.00	\$1,000.00
03/19/25	PO1-64279-6410000-250000001721-1-New		Open Purchase Order for Plants	0000204729-GARDEN VIEW, INC.	Maintenance	01.0-81500.0-00000-81100-4372-6430000	\$6,180.00	\$3,002.40
PO1-64279-6410000-250000001721-1-New						Sum:	\$6,180.00	\$3,002.40
03/19/25	PO1-64279-6410000-250000001722-1-New		Open Purchase Order for Grounds Supplies	0000204446-CAL-BLEND SOILS, INC.	Maintenance	01.0-81500.0-00000-81100-4372-6430000	\$1,640.00	\$853.45
PO1-64279-6410000-250000001722-1-New						Sum:	\$1,640.00	\$853.45

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03/19/25	PO1-64279-6410000-250000001723-1-New		Open Purchase Order for Backflow Maintenance and Repairs	0000204689-PIPE PROS PLUMBING, INC	Maintenance	01.0-00641.0-00000-81100-5634-6410000	\$10,000.00	\$9,609.65
PO1-64279-6410000-250000001723-1-New						Sum:	\$10,000.00	\$9,609.65
03/19/25	PO1-64279-6410000-250000001724-1-New		Open Purchase Order for Plumbing Supplies	0000205554-FERGUSON PLUMBING	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$4,000.00	\$4,000.00
PO1-64279-6410000-250000001724-1-New						Sum:	\$4,000.00	\$4,000.00
03/19/25	PO1-64279-6410000-250000001725-1-New		Open Purchase Order for Tree Maintenance	0000204870-ALBERT'S TREE SERVICE	Maintenance	01.0-81500.0-00000-81100-5890-6430000	\$4,450.00	\$0.00
PO1-64279-6410000-250000001725-1-New						Sum:	\$4,450.00	\$0.00
03/19/25	PO1-64279-6410000-250000001726-1-New		Open Purchase Order for Electrical Contracted Services	0000205207-AR ELECTRIC, INC.	Maintenance	01.0-00000.0-00000-81100-5810-6410000	\$20,000.00	\$20,000.00
PO1-64279-6410000-250000001726-1-New						Sum:	\$20,000.00	\$20,000.00
03/20/25	PO1-64279-4020000-250000001735-1-New		Purchase Order 2024-2025 Science Supplies	0000204299-FLINN SCIENTIFIC	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$76.18	\$76.18
PO1-64279-4020000-250000001735-1-New						Sum:	\$76.18	\$76.18
03/20/25	PO1-64279-6270000-250000001730-1-New		Field Trip Lee ES	0000453106-SAN GABRIEL MISSION PARISH CHURCH	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$690.00	\$0.00
PO1-64279-6270000-250000001730-1-New						Sum:	\$690.00	\$0.00
03/20/25	PO1-64279-6270000-250000001731-1-New		Field Trip- Riley's Farm	0000457856-RILEY'S AMERICAN HERITAGE FARMS	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$2,882.00	\$0.00

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PO1-64279-6270000-250000001731-1-New						Sum:	\$2,882.00	\$0.00
03/20/25	PO1-64279-6270000-250000001732-1-New		Open Purchase Order for VAPA Instructional Materials	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-4310-6270000	\$10,000.00	\$10,000.00
PO1-64279-6270000-250000001732-1-New						Sum:	\$10,000.00	\$10,000.00
03/20/25	PO1-64279-6270000-250000001733-1-New		Field Trip Magnolia ES	0000387001-MT. SAN ANTONIO COLLEGE	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$324.50	\$0.00
PO1-64279-6270000-250000001733-1-New						Sum:	\$324.50	\$0.00
03/20/25	PO1-64279-6270000-250000001737-1-New		Music Instructional Materials	0000204763-MUSIC & ARTS CENTER	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$10,000.00	\$10,000.00
PO1-64279-6270000-250000001737-1-New						Sum:	\$10,000.00	\$10,000.00
03/20/25	PO1-64279-6270000-250000001739-1-New		Purchase Order for Azusa High Journalism Class	0000204674-B & H PHOTO	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$3,000.00	\$3,000.00
PO1-64279-6270000-250000001739-1-New						Sum:	\$3,000.00	\$3,000.00
03/20/25	PO1-64279-6270000-250000001742-1-New		Art Instructional Materials	0000204546-BLICK ART MATERIALS	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$10,000.00	\$10,000.00
PO1-64279-6270000-250000001742-1-New						Sum:	\$10,000.00	\$10,000.00
03/20/25	PO1-64279-6600000-250000001736-1-New		Educational Membership	0000328425-CALIFORNIA IT IN EDUCATION	Management Info Sys	01.0-00660.0-00000-77000-5310-6600000	\$120.00	\$0.00
PO1-64279-6600000-250000001736-1-New						Sum:	\$120.00	\$0.00
03/20/25	PO1-64279-6650000-250000001738-1-New		Stress Management Resource	0000456961-UPSTREAM EDUCATION INC.	Categorical Central Svcs	01.0-31820.0-11100-10000-5810-4030000	\$2,500.00	\$2,500.00
PO1-64279-6650000-250000001738-1-New						Sum:	\$2,500.00	\$2,500.00

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03/20/25	PO1-64279-6650000-250000001740-1-New		Academic Writing Program	0000426699-LOUIS EDUCATIONAL CONCEPTS, LLC.	Categorical Central Svcs	01.0-31820.0-11100-10000-5810-4020000	\$5,000.00	\$5,000.00
PO1-64279-6650000-250000001740-1-New						Sum:	\$5,000.00	\$5,000.00
03/20/25	PO1-64279-6650000-250000001741-1-New		Social Media Ads	0000204524-SAN GABRIEL VALLEY NEWSPAPER GROUP	Categorical Central Svcs	01.0-07091.1-11111-10000-5830-6240000	\$2,000.00	\$2,000.00
PO1-64279-6650000-250000001741-1-New						Sum:	\$2,000.00	\$2,000.00
03/21/25	PO1-64279-2130000-250000001768-1-New		Open Purchase Order for School and Office Supplies	0000204425-AMAZON CAPITAL SERVICES	Hodge Elementary	01.0-00213.0-11100-10000-4310-2130000	\$3,500.00	\$3,500.00
PO1-64279-2130000-250000001768-1-New						Sum:	\$3,500.00	\$3,500.00
03/21/25	PO1-64279-2160000-250000001745-1-New		Materials and Supplies	0000204353-LAKESHORE LEARNING MATERIALS	Magnolia Elementary	01.0-30100.0-11100-10000-4310-2160000	\$1,904.72	\$1,904.72
PO1-64279-2160000-250000001745-1-New						Sum:	\$1,904.72	\$1,904.72
03/21/25	PO1-64279-3080000-250000001760-1-New		Open Purchase Order for School Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$3,500.00	\$3,500.00
PO1-64279-3080000-250000001760-1-New						Sum:	\$3,500.00	\$3,500.00
03/21/25	PO1-64279-6240000-250000001753-1-New		Open Purchase Order - Wheelchair Ramp Rental for Graduations	0000204440-UNITED SITE SERVICES OF CA, INC	Instr Supp/ Curr	01.0-07091.1-11111-10000-5610-6240000	\$1,700.00	\$1,700.00
PO1-64279-6240000-250000001753-1-New						Sum:	\$1,700.00	\$1,700.00
03/21/25	PO1-64279-6240000-250000001761-1-New		Confetti Canons for Sierra High School Graduation	0000407988-ARTISTRY IN MOTION,LLC	Instr Supp/ Curr	01.0-07091.1-11111-10000-5610-6240000	\$1,497.12	\$1,497.12

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PO1-64279-6240000-250000001761-1-New						Sum:	\$1,497.12	\$1,497.12
03/21/25	PO1-64279-6240000-250000001762-1-New		Open Purchase Order - Item Rental for Promotion & Graduation	0000204449-A-1 PARTY RENTALS	Instr Supp/ Curr	01.0-07091.1-11111-10000-5610-6240000	\$38,000.00	\$38,000.00
PO1-64279-6240000-250000001762-1-New						Sum:	\$38,000.00	\$38,000.00
03/21/25	PO1-64279-6240000-250000001763-1-New		Open Purchase Order - Foliage Rental for Graduations	0000204297-ACOSTA GROWERS, INC.	Instr Supp/ Curr	01.0-07091.1-11111-10000-5610-6240000	\$600.00	\$600.00
PO1-64279-6240000-250000001763-1-New						Sum:	\$600.00	\$600.00
03/21/25	PO1-64279-6240000-250000001767-1-New		Open Purchase Order Used to Purchase Items for Art Dept.	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Curr	01.0-67620.0-11100-10000-4310-6240000	\$700.00	\$700.00
PO1-64279-6240000-250000001767-1-New						Sum:	\$700.00	\$700.00
03/21/25	PO1-64279-6270000-250000001743-1-New		Instructional Materials for Valleydale	0000204353-LAKESHORE LEARNING MATERIALS	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$2,000.00	\$2,000.00
PO1-64279-6270000-250000001743-1-New						Sum:	\$2,000.00	\$2,000.00
03/21/25	PO1-64279-6270000-250000001751-1-New		Art Instructional Materials	0000204546-BLICK ART MATERIALS	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$13,000.00	\$13,000.00
PO1-64279-6270000-250000001751-1-New						Sum:	\$13,000.00	\$13,000.00
03/21/25	PO1-64279-6270000-250000001757-1-New		Replacement Parts for Speaker	0000205008-SWEETWATER SOUND INC.	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$655.94	\$655.94
PO1-64279-6270000-250000001757-1-New						Sum:	\$655.94	\$655.94

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/21/25	PO1-64279-6340000-250000001765-1-New		Open Purchase Order for Office Supplies	0000204425-AMAZON CAPITAL SERVICES	Human Resources	01.0-00634.0-00000-74000-4310-6340000	\$800.00	\$800.00
PO1-64279-6340000-250000001765-1-New						Sum:	\$800.00	\$800.00
03/21/25	PO1-64279-6540000-250000001744-1-New		Celestron G2 10x25 Monocular	0000204674-B & H PHOTO	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$52.43	\$52.43
PO1-64279-6540000-250000001744-1-New						Sum:	\$52.43	\$52.43
03/21/25	PO1-64279-6540000-250000001747-1-New		Materials & Supplies Speech & Language Program	0000204339-SUPER DUPER PUBLICATIONS	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$387.69	\$387.69
PO1-64279-6540000-250000001747-1-New						Sum:	\$387.69	\$387.69
03/21/25	PO1-64279-6540000-250000001748-1-New		Materials & Supplies Speech & Language Program	0000204339-SUPER DUPER PUBLICATIONS	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$34.09	\$34.09
PO1-64279-6540000-250000001748-1-New						Sum:	\$34.09	\$34.09
03/21/25	PO1-64279-6540000-250000001749-1-New		Monoculars	0000204496-MAXI-AIDS	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$397.28	\$397.28
PO1-64279-6540000-250000001749-1-New						Sum:	\$397.28	\$397.28
03/21/25	PO1-64279-6540000-250000001758-1-New		Materials & Supplies Speech & Language Program	0000204339-SUPER DUPER PUBLICATIONS	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$65.02	\$65.02
PO1-64279-6540000-250000001758-1-New						Sum:	\$65.02	\$65.02
03/21/25	PO1-64279-6540000-250000001759-1-New		SPED Student Assessment	0000205370-STONE RIDGE ACADEMY, LLC	Special Ed	01.0-65000.0-57600-11800-5128-6540000	\$2,799.64	\$0.00
PO1-64279-6540000-250000001759-1-New						Sum:	\$2,799.64	\$0.00

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/21/25	PO1-64279-6570000-250000001746-1-New		Field Trip for Valleydale	0000451914-THEATRE EXPERIENCE OF SOUTHERN CALIFORNIA	Community Schools CCSPP	01.0-63320.0-11100-10000-5880-6570000	\$801.00	\$0.00
PO1-64279-6570000-250000001746-1-New						Sum:	\$801.00	\$0.00
03/21/25	PO1-64279-6570000-250000001755-1-New		Storage Shed	0000456970-TUFF SHED INC.	Community Schools CCSPP	01.0-63320.0-11100-21000-4400-6570000	\$4,461.82	\$4,461.82
PO1-64279-6570000-250000001755-1-New						Sum:	\$4,461.82	\$4,461.82
03/21/25	PO1-64279-6570000-250000001756-1-New		Live Butterfly Exhibit	0000441638-TCS DESIGN HOUSE	Community Schools CCSPP	01.0-63320.0-11100-10000-5810-6570000	\$3,000.00	\$0.00
PO1-64279-6570000-250000001756-1-New						Sum:	\$3,000.00	\$0.00
03/21/25	PO1-64279-6570000-250000001764-1-New		Open Purchase Order for Community Schools Supplies	0000204425-AMAZON CAPITAL SERVICES	Community Schools CCSPP	01.0-63320.0-11100-21000-4310-6570000	\$10,500.00	\$10,500.00
PO1-64279-6570000-250000001764-1-New						Sum:	\$10,500.00	\$10,500.00
03/21/25	PO1-64279-6570000-250000001766-1-New		Open Purchase Order for Community Schools Supplies	0000204425-AMAZON CAPITAL SERVICES	Community Schools CCSPP	01.0-63321.0-11100-10000-4310-6570000	\$3,500.00	\$3,500.00
PO1-64279-6570000-250000001766-1-New						Sum:	\$3,500.00	\$3,500.00
03/21/25	PO1-64279-6600000-250000001750-1-New		Cabling for Azusa East MPR Construction	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$2,353.82	\$2,353.82
PO1-64279-6600000-250000001750-1-New						Sum:	\$2,353.82	\$2,353.82

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/21/25	PO1-64279-6650000-250000001752-1-New		Mailer for Mandarin DLI	0000204675-WHALEN BINDERY & MAILING SERVICES	Categorical Central Svcs	01.0-07091.1-11111-10000-5830-6240000	\$1,000.00	\$0.00
PO1-64279-6650000-250000001752-1-New						Sum:	\$1,000.00	\$0.00
03/21/25	PO1-64279-6650000-250000001754-1-New		Bulk Mailing	0000204489-U.S. POSTAL SERVICE	Categorical Central Svcs	01.0-07091.1-11111-10000-5910-6240000	\$1,500.00	\$0.00
PO1-64279-6650000-250000001754-1-New						Sum:	\$1,500.00	\$0.00
03/24/25	PO1-64279-2130000-250000001779-1-New		Library Grade 2, Series 1 and 2 Classroom Set	0000205514-LITERACY RESOURCES, LLC	Hodge Elementary	01.0-30100.0-11100-10000-4310-2130000	\$1,014.59	\$1,014.59
PO1-64279-2130000-250000001779-1-New						Sum:	\$1,014.59	\$1,014.59
03/24/25	PO1-64279-6240000-250000001771-1-New		Open Purchase Order Facility Rental for Azusa HS Graduation	0000204375-CITRUS COLLEGE FISCAL SERVICES	Instr Supp/ Curr	01.0-07091.1-11111-10000-5610-6240000	\$12,500.00	\$12,500.00
PO1-64279-6240000-250000001771-1-New						Sum:	\$12,500.00	\$12,500.00
03/24/25	PO1-64279-6241000-250000001769-1-New		Competition Registration Fees	0000204915-CAL-HOSA, INC.	College/ Career Pathways	01.0-63870.4-38000-10000-5880-6241000	\$3,960.00	\$0.00
PO1-64279-6241000-250000001769-1-New						Sum:	\$3,960.00	\$0.00
03/24/25	PO1-64279-6241000-250000001773-1-New		Contracted Services	0000205476-POWERSCHOOL HOLDINGS LLC.	College/ Career Pathways	01.0-74120.0-11100-10000-5810-6241000	\$5,760.00	\$5,760.00
PO1-64279-6241000-250000001773-1-New						Sum:	\$5,760.00	\$5,760.00
03/24/25	PO1-64279-6270000-250000001770-1-New		School Planners	0000204470-SCHOOL DATEBOOKS INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$701.89	\$701.89
PO1-64279-6270000-250000001770-1-New						Sum:	\$701.89	\$701.89

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/24/25	PO1-64279-6270000-250000001772-1-New		Purchase Order for eBooks	0000204537-GATEWAY EDUCATION HOLDINGS LLC	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$15,800.00	\$15,800.00
PO1-64279-6270000-250000001772-1-New						Sum:	\$15,800.00	\$15,800.00
03/24/25	PO1-64279-6270000-250000001780-1-New		Digital Assessment Program for All Schools for One Year	0000204377-RENAISSANCE LEARNING, INC.	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-5810-6270000	\$30,365.25	\$30,365.25
PO1-64279-6270000-250000001780-1-New						Sum:	\$30,365.25	\$30,365.25
03/24/25	PO1-64279-6360000-250000001775-1-New		Computer Charger	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Business Svcs/General	01.0-00636.0-00000-73000-4310-6360000	\$286.11	\$286.11
PO1-64279-6360000-250000001775-1-New						Sum:	\$286.11	\$286.11
03/24/25	PO1-64279-6540000-250000001776-1-New		Materials & Supplies Speech & Language Program	0000204353-LAKESHORE LEARNING MATERIALS	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$275.48	\$275.48
PO1-64279-6540000-250000001776-1-New						Sum:	\$275.48	\$275.48
03/24/25	PO1-64279-6540000-250000001778-1-New		Materials & Supplies Speech & Language Program	0000204500-JANELLE PUBLICATIONS	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$162.34	\$162.34
PO1-64279-6540000-250000001778-1-New						Sum:	\$162.34	\$162.34
03/24/25	PO1-64279-6570000-250000001777-1-New		Open Purchase Order for Family Engagement	0000456968-4C LAB	Community Schools CCSPP	01.0-63320.0-11100-10000-5810-6570000	\$2,740.00	\$2,740.00
PO1-64279-6570000-250000001777-1-New						Sum:	\$2,740.00	\$2,740.00

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/24/25	PO1-64279-6650000-250000001774-1-New		Screen Print on Uniforms	0000204271-J&J SPORTS AND TROPHIES	Categorical Central Svcs	01.0-31820.0-11100-10000-5890-4030000	\$493.30	\$493.30
PO1-64279-6650000-250000001774-1-New						Sum:	\$493.30	\$493.30
03/25/25	PO1-64279-2130000-250000001781-1-New		7 Signs 24"x18" Aluminum w/ White Background, Black Lettering	0000328557-SIGNS&LUCITE PRODUCTS , INC.	Hodge Elementary	01.0-00213.0-11100-10000-4310-2130000	\$733.16	\$733.16
PO1-64279-2130000-250000001781-1-New						Sum:	\$733.16	\$733.16
03/25/25	PO1-64279-2130000-250000001788-1-New		Mystery Science School Membership for 2025-2026	0000453241-DISCOVERY EDUCATION, INC.	Hodge Elementary	01.0-30100.0-11100-10000-4310-2130000	\$1,695.00	\$1,695.00
PO1-64279-2130000-250000001788-1-New						Sum:	\$1,695.00	\$1,695.00
03/25/25	PO1-64279-2130000-250000001798-1-New		Quick Word Handbooks for Students	0000205546-CURRICULUM ASSOCIATES, LLC	Hodge Elementary	01.0-00213.0-11100-10000-4310-2130000	\$186.32	\$186.32
PO1-64279-2130000-250000001798-1-New						Sum:	\$186.32	\$186.32
03/25/25	PO1-64279-2130000-250000001805-1-New		Open Purchase Order for Book Fair Sales	0000204289-SCHOLASTIC, INC.	Hodge Elementary	01.0-90253.0-11100-10000-4310-2130000	\$3,600.00	\$3,600.00
PO1-64279-2130000-250000001805-1-New						Sum:	\$3,600.00	\$3,600.00
03/25/25	PO1-64279-2210000-250000001799-1-New		Headset	0000392474-J. SWEIGART INC.	Valleydale Elementary	01.0-30100.0-11100-10000-4310-2210000	\$5,595.19	\$5,595.19
PO1-64279-2210000-250000001799-1-New						Sum:	\$5,595.19	\$5,595.19
03/25/25	PO1-64279-3080000-250000001797-1-New		Math Department Session	0000376715-COLLABORATIVE EDUCATIONAL PRACTICE, INC.	Gladstone Middle	01.0-30100.0-11100-10000-5810-3080000	\$3,500.00	\$3,500.00
PO1-64279-3080000-250000001797-1-New						Sum:	\$3,500.00	\$3,500.00

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/25/25	PO1-64279-3080000-250000001803-1-New		Level One Language Development Fundamentals Workshop Series	0000320885-PARENT EDUCATION BRIDGE FOR STUDENT ACHIEVEMENT FOUNDATION	Gladstone Middle	01.0-30100.0-11100-10000-5810-3080000	\$5,990.00	\$5,990.00
PO1-64279-3080000-250000001803-1-New						Sum:	\$5,990.00	\$5,990.00
03/25/25	PO1-64279-6240000-250000001784-1-New		Professional Development for Azusa High School Teachers	0000205330-NANCY AKHAVAN CONSULTING, INC.	Instr Supp/ Curr	01.0-62660.0-11100-10000-5810-6240000	\$63,700.00	\$63,700.00
PO1-64279-6240000-250000001784-1-New						Sum:	\$63,700.00	\$63,700.00
03/25/25	PO1-64279-6240000-250000001785-1-New		Open Purchase Order Sound System Rental for Graduations	0000204808-MICHAEL PENA SOUND, INC	Instr Supp/ Curr	01.0-07091.1-11111-10000-5610-6240000	\$12,000.00	\$12,000.00
PO1-64279-6240000-250000001785-1-New						Sum:	\$12,000.00	\$12,000.00
03/25/25	PO1-64279-6240000-250000001790-1-New		Open Purchase Order for Security Presence at Promo & Grads	0000374147-BLACKWATER PUBLIC SAFETY	Instr Supp/ Curr	01.0-01629.0-00000-83000-5810-6290000	\$10,000.00	\$10,000.00
PO1-64279-6240000-250000001790-1-New						Sum:	\$10,000.00	\$10,000.00
03/25/25	PO1-64279-6240000-250000001796-1-New		Open Purchase Order for Police Security Presence at AHS Grad	0000389541-CITY OF GLENDORA	Instr Supp/ Curr	01.0-00629.0-00000-83000-5810-6290000	\$5,000.00	\$5,000.00
PO1-64279-6240000-250000001796-1-New						Sum:	\$5,000.00	\$5,000.00
03/25/25	PO1-64279-6241000-250000001795-1-New		Conference Registration Fees	0000204944-CCEMC	College/ Career Pathways	01.0-73390.1-11390-10000-5220-6241000	\$5,000.00	\$5,000.00
PO1-64279-6241000-250000001795-1-New						Sum:	\$5,000.00	\$5,000.00

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/25/25	PO1-64279-6270000-250000001783-1-New		ColorGuard Materials	0000347447-PEARISON INCORPORATED	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$6,673.52	\$6,673.52
PO1-64279-6270000-250000001783-1-New						Sum:	\$6,673.52	\$6,673.52
03/25/25	PO1-64279-6270000-250000001786-1-New		GATE Materials	0000399906-MEET THE MASTERS, INC.	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$17,115.50	\$17,115.50
PO1-64279-6270000-250000001786-1-New						Sum:	\$17,115.50	\$17,115.50
03/25/25	PO1-64279-6270000-250000001789-1-New		Translation for SARCS	0000204774-DOCUMENT TRACKING SERVICES, LLC	Instr Supp/ Instr Media	01.0-07091.1-11100-24950-5810-6270000	\$165.00	\$165.00
PO1-64279-6270000-250000001789-1-New						Sum:	\$165.00	\$165.00
03/25/25	PO1-64279-6270000-250000001791-1-New		Art Supplies	0000204546-BLICK ART MATERIALS	Instr Supp/ Instr Media	01.0-41270.0-11100-10000-4310-6650000	\$3,350.97	\$3,350.97
03/25/25			Art Supplies	0000204546-BLICK ART MATERIALS	Instr Supp/ Instr Media	01.0-90280.0-11100-10000-4310-6270000	\$22,760.84	\$22,760.84
PO1-64279-6270000-250000001791-1-New						Sum:	\$26,111.81	\$26,111.81
03/25/25	PO1-64279-6270000-250000001792-1-New		Art Supplies	0000204546-BLICK ART MATERIALS	Instr Supp/ Instr Media	01.0-90280.0-11100-10000-4310-6270000	\$2,239.16	\$2,239.16
PO1-64279-6270000-250000001792-1-New						Sum:	\$2,239.16	\$2,239.16
03/25/25	PO1-64279-6310000-250000001801-1-New		Clinton Open Base Power Table with Adjustable Backrest	0000204920-MEDICALSHOP INC.	Pupil Svcs/ Health Svc	01.0-90150.0-57600-11900-4400-6540000	\$3,832.02	\$3,832.02
PO1-64279-6310000-250000001801-1-New						Sum:	\$3,832.02	\$3,832.02
03/25/25	PO1-64279-6340000-250000001794-1-New		2 Dell Latitude 5550 Touchscreen Ultra 5 Laptops	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Human Resources	01.0-00634.0-00000-74000-4400-6340000	\$2,298.48	\$2,298.48

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-6340000-250000001794-1-New						Sum:	\$2,298.48	\$2,298.48
03/25/25	PO1-64279-6410000-250000000253-2-Modification	1	Alarm Repairs and Monitoring for 2024-2025 Year	0000204807-SSD SYSTEMS	Maintenance	01.0-81500.0-00000-81100-5630-6410000	\$7,000.00	\$4,527.64
03/25/25		1	Alarm Repairs and Monitoring for 2024-2025 Year	0000204807-SSD SYSTEMS	Maintenance	01.0-81500.0-00000-81100-5810-6410000	\$24,527.00	\$6,740.42
PO1-64279-6410000-250000000253-2-Modification						Sum:	\$31,527.00	\$11,268.06
03/25/25	PO1-64279-6410000-250000001802-1-New		District Wide Carpet Repairs	0000458283-NEMETH INTERIORS	Maintenance	01.0-00641.0-00000-81100-5634-6410000	\$1,281.21	\$1,281.21
PO1-64279-6410000-250000001802-1-New						Sum:	\$1,281.21	\$1,281.21
03/25/25	PO1-64279-6540000-250000001001-2-Modification	1	Purchase Order for SPED for NPS Student	0000205446-HAYNES FAMILY OF PROGRAMS, INC.	Special Ed	01.0-65000.0-57600-11800-5129-6540000	\$101,544.51	\$43,403.69
PO1-64279-6540000-250000001001-2-Modification						Sum:	\$101,544.51	\$43,403.69
03/25/25	PO1-64279-6540000-250000001295-2-Modification	1	Purchase Order for SPED NPS Student	0000205034-BEACH CITIES LEARNING, LLC.	Special Ed	01.0-65000.0-57600-11800-5124-6540000	\$30,235.22	\$30,235.22
PO1-64279-6540000-250000001295-2-Modification						Sum:	\$30,235.22	\$30,235.22
03/25/25	PO1-64279-6540000-250000001787-1-New		Materials & Supplies Speech & Language Program	0000204500-JANELLE PUBLICATIONS	Special Ed	01.0-90150.0-57600-11900-4310-6540000	\$372.79	\$372.79
PO1-64279-6540000-250000001787-1-New						Sum:	\$372.79	\$372.79
03/25/25	PO1-64279-6570000-250000001800-1-New		Salt Water Exhibit	0000453388-M & J PAUL ENTERPRISES, INC.	Community Schools CCSPP	01.0-63320.0-11100-10000-5810-6570000	\$2,995.00	\$2,995.00

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO1-64279-6570000-250000001800-1-New						Sum:	\$2,995.00	\$2,995.00
03/25/25	PO1-64279-6600000-250000001804-1-New		Consulting Data Management	0000445466-FSS SOFTWARE TOPCO LP	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$7,800.00	\$7,800.00
PO1-64279-6600000-250000001804-1-New						Sum:	\$7,800.00	\$7,800.00
03/25/25	PO1-64279-6650000-250000001782-1-New		Dual Language Immersion Interest Posting	0000388485-QUALTRICS, LLC.	Categorical Central Svcs	01.0-07091.1-11535-10000-5810-6650000	\$3,333.33	\$3,333.33
PO1-64279-6650000-250000001782-1-New						Sum:	\$3,333.33	\$3,333.33
						Sum:		
							\$24,875,357.12	\$17,930,937.75

AZUSA UNIFIED SCHOOL DISTRICT
April 22, 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

055	585.41	C1I	5,667,778.83	C5I	430,096.03
059	9,594.47	C2H	353,256.91	E4O	550,945.04
077	1,379.57	C2I	352,758.19	E4P	1,726,632.17
083	6,593.89	C3H	234,095.61	E4Q	530,480.70
C1H	5,645,318.88	C5H	462,565.93		

\$ 15,972,081.63

B-Warrants

22035646	thru	22040118	\$754,762.94
22042548	thru	22042567	\$1,598,296.62
22045028	thru	22049708	\$585,857.85
22052239	thru	22069247	\$1,389,133.79
22072025	thru	22082608	\$3,610,348.81
22086211	thru	22102474	\$1,186,470.78
22105284	thru	22111720	\$1,538,119.14
202502180407278	thru	202503050413908	\$1,936,446.00
202503070414968	thru	202504010424499	\$1,277,348.57

\$13,876,784.50

Cafeteria Account

22040059	thru	22097883	\$159,050.62
22100286	thru	202503050413908	\$80,144.91
202503070414968	thru	202503250422099	\$82,542.76
202503280424069	thru	202504010424499	\$4,040.28

\$321,738.29