

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 08/14/2024

Purchase Order Board List

Run Time: 9:00:24 AM

From 07/06/24 - To 08/13/24

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
07/08/24	PO1-64279-4020000-250000000079-1-New		Wrestling Mats	0000205185-DOLLAMUR LP	Azusa High	01.0-00402.0-11517-42000-4310-4020000	\$4,424.76	\$4,424.76
PO1-64279-4020000-250000000079-1-New						Sum:	\$4,424.76	\$4,424.76
07/08/24	PO1-64279-6410000-250000000081-1-New		Open Purchase Order - Maintenance Parts and Supplies for 2024-2025 Year	0000204272-JOHNBP, INC.	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$10,000.00	\$10,000.00
PO1-64279-6410000-250000000081-1-New						Sum:	\$10,000.00	\$10,000.00
07/08/24	PO1-64279-6410000-250000000082-1-New		Open Purchase Order - Hazardous Waste Fees for 2024-2025 Year	0000204388-LOS ANGELES COUNTY FIRE DEPARTMENT	Maintenance	01.0-81500.0-00000-81100-5882-6410000	\$7,000.00	\$7,000.00
PO1-64279-6410000-250000000082-1-New						Sum:	\$7,000.00	\$7,000.00
07/08/24	PO1-64279-6410000-250000000085-1-New		Open Purchase Order Plumbing Repairs and Maintenance for 2024-2025 Year	0000204358-MAJOR CLEANUP, INC.	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$5,000.00	\$5,000.00
PO1-64279-6410000-250000000085-1-New						Sum:	\$5,000.00	\$5,000.00
07/08/24	PO1-64279-6420000-250000000084-1-New		Open Purchase Order - Custodial Supplies for 2024-2025 Year	0000205468-MAINTEX INC.	Operations-Custodial	01.0-00642.0-00000-82000-4370-6420000	\$165,000.00	\$150,746.61
PO1-64279-6420000-250000000084-1-New						Sum:	\$165,000.00	\$150,746.61
07/08/24	PO1-64279-7000000-250000000087-1-New		Open Purchase Order - Miscellaneous Supplies 2024-2025 Year	0000204425-AMAZON CAPITAL SERVICES	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$18,000.00	\$16,433.27
PO1-64279-7000000-250000000087-1-New						Sum:	\$18,000.00	\$16,433.27

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07/08/24	PO1-64279-7000000-250000000088-1-New		Open Purchase Order-District Credit Card Expenses 2024-2025 Yr	0000204881-BANKCARD CENTER	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$15,000.00	\$13,474.78
PO1-64279-7000000-250000000088-1-New						Sum:	\$15,000.00	\$13,474.78
07/08/24	PO1-64279-7000000-250000000089-1-New		Open Purchase Order - Kitchen Exhaust Cleaning 2024-2025 Year	0000354565-BRYAN EXHAUST SERVICE, INC	Nutrition Services Office	13.0-53100.0-00000-37000-5630-7000000	\$9,800.00	\$9,800.00
PO1-64279-7000000-250000000089-1-New						Sum:	\$9,800.00	\$9,800.00
07/09/24	PO1-64279-6410000-250000000086-1-New		Open Purchase Order Maintenance on Fire Extinguishers for 2024-2025 Year	0000204275-MARX BROS. FIRE EXTINGUISHER	Maintenance	01.0-81500.0-00000-81100-5633-6410000	\$9,000.00	\$9,000.00
PO1-64279-6410000-250000000086-1-New						Sum:	\$9,000.00	\$9,000.00
07/09/24	PO1-64279-7000000-250000000090-1-New		Open Purchase Order - Dairy Products 2024-2025 Year	0000204587-DRIFTWOOD DAIRY, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$320,000.00	\$316,923.85
PO1-64279-7000000-250000000090-1-New						Sum:	\$320,000.00	\$316,923.85
07/09/24	PO1-64279-7000000-250000000091-1-New		Open Purchase Order - Kitchen Heating Unit Repairs 2024-2025 Yr	0000205512-CORNERSTONE COMMERCIAL EQUIP	Nutrition Services Office	13.0-53100.0-00000-37000-5630-7000000	\$4,000.00	\$4,000.00
PO1-64279-7000000-250000000091-1-New						Sum:	\$4,000.00	\$4,000.00
07/09/24	PO1-64279-7000000-250000000092-1-New		Open Purchase Order - Food Items For Student Meals 2024-2025 Yr	0000204588-GOLD STAR FOODS	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$1,500,000.00	\$1,490,203.23
PO1-64279-7000000-250000000092-1-New						Sum:	\$1,500,000.00	\$1,490,203.23

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07/09/24	PO1-64279-7000000-250000000094-1-New		Open Purchase Order - Pizza For Student Meals 2024-2025 Year	0000204839-SOUTHERN CALIFORNIA PIZZA COMPANY	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$120,000.00	\$120,000.00
PO1-64279-7000000-250000000094-1-New						Sum:	\$120,000.00	\$120,000.00
07/09/24	PO1-64279-7000000-250000000095-1-New		Open Purchase Order - Remote Temperature Monitoring 2024-2025 Yr	0000418402-SWIFT SENSORS,INC	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$5,800.00	\$1,815.05
PO1-64279-7000000-250000000095-1-New						Sum:	\$5,800.00	\$1,815.05
07/09/24	PO1-64279-7000000-250000000096-1-New		Open Purchase Order - Kitchen Drain Service 2024-2025 Year	0000204959-CINTAS CORP. #693	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$2,000.00	\$2,000.00
PO1-64279-7000000-250000000096-1-New						Sum:	\$2,000.00	\$2,000.00
07/09/24	PO1-64279-7000000-250000000098-1-New		Open Purchase Order - CSNA Membership 2024-2025 Year	0000320759-CALIFORNIA SCHOOL NUTRITION ASSOCIATION	Nutrition Services Office	13.0-53100.0-00000-37000-5310-7000000	\$2,000.00	\$2,000.00
PO1-64279-7000000-250000000098-1-New						Sum:	\$2,000.00	\$2,000.00
07/09/24	PO1-64279-7000000-250000000099-1-New		Open Purchase Order - PIZZA For Student Meals 2024-2025 Year	0000328926-COE LLC	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$52,000.00	\$51,260.00
PO1-64279-7000000-250000000099-1-New						Sum:	\$52,000.00	\$51,260.00
07/09/24	PO1-64279-7000000-250000000100-1-New		Open Purchase Order - Public Health Inspections 2024-2025 Year	0000204775-COUNTY OF LOS ANGELES PUBLIC HEALTH	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$5,000.00	\$5,000.00
PO1-64279-7000000-250000000100-1-New						Sum:	\$5,000.00	\$5,000.00

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07/09/24	PO1-64279-7000000-250000000101-1-New		Open Purchase Order - Food Items For Student Meals 2024-2025 Yr	0000369335-CREAM CO. LLC.	Nutrition Services Office	13.0-54660.0-00000-37000-4710-7000000	\$60,000.00	\$60,000.00
PO1-64279-7000000-250000000101-1-New						Sum:	\$60,000.00	\$60,000.00
07/09/24	PO1-64279-7000000-250000000102-1-New		Open Purchase Order - Kitchen Inspections & Service 2024-2025 Yr	0000204838-FOOD SAFETY SYSTEMS	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$39,000.00	\$39,000.00
PO1-64279-7000000-250000000102-1-New						Sum:	\$39,000.00	\$39,000.00
07/09/24	PO1-64279-7000000-250000000103-1-New		Open Purchase Order - Printing Materials 2024-2025 Year	0000204892-DELGRAPHICS	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$2,000.00	\$1,085.09
PO1-64279-7000000-250000000103-1-New						Sum:	\$2,000.00	\$1,085.09
07/09/24	PO1-64279-7000000-250000000104-1-New		Open Purchase Order - Cooler Rentals and Water 2024-2025 Year	0000205547-DS WATERS OF AMERICA, LP	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$1,400.00	\$1,400.00
07/09/24			Open Purchase Order - Cooler Rentals and Water 2024-2025 Year	0000205547-DS WATERS OF AMERICA, LP	Nutrition Services Office	13.0-53100.0-00000-37000-5610-7000000	\$100.00	\$100.00
PO1-64279-7000000-250000000104-1-New						Sum:	\$1,500.00	\$1,500.00
07/09/24	PO1-64279-7000000-250000000105-1-New		Open Purchase Order - Nutrition Services POS System 2024-2025 Yr	0000204937-EMS LINQ, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$19,275.00	\$6,720.00
PO1-64279-7000000-250000000105-1-New						Sum:	\$19,275.00	\$6,720.00

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07/09/24	PO1-64279-7000000-250000000106-1-New		Open Purchase Order - Food Donation Services 2024-2025 Year	0000315498-GO COPIA, PBC	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$500.00	\$500.00
PO1-64279-7000000-250000000106-1-New						Sum:	\$500.00	\$500.00
07/09/24	PO1-64279-7000000-250000000107-1-New		Open Purchase Order - Commercial Kitchen Cleaning 2024-2025 Year	0000371311-SAFE COMPANIES LLC	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$13,000.00	\$13,000.00
PO1-64279-7000000-250000000107-1-New						Sum:	\$13,000.00	\$13,000.00
07/09/24	PO1-64279-7000000-250000000108-1-New		Open Purchase Order - Food Items For Student Meals 2024-2025 Yr	0000325414-KB FOODS DISTRIBUTION,INC	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$10,000.00	\$10,000.00
PO1-64279-7000000-250000000108-1-New						Sum:	\$10,000.00	\$10,000.00
07/09/24	PO1-64279-7000000-250000000109-1-New		Open Purchase Order - Food Items For Student Meals 2024-2025 Yr.	0000342464-OLD GROVE ORANGE.,INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$19,600.00	\$19,600.00
07/09/24			Open Purchase Order - Food Items For Student Meals 2024-2025 Yr.	0000342464-OLD GROVE ORANGE.,INC.	Nutrition Services Office	13.0-54660.0-00000-37000-4710-7000000	\$50,400.00	\$50,400.00
PO1-64279-7000000-250000000109-1-New						Sum:	\$70,000.00	\$70,000.00
07/09/24	PO1-64279-7000000-250000000110-1-New		Open Purchase Order - Membership and Licensing 2024-2025 Year	0000315362-LUNCHASSIST, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-5310-7000000	\$950.00	\$0.00
PO1-64279-7000000-250000000110-1-New						Sum:	\$950.00	\$0.00

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07/09/24	PO1-64279-7000000-250000000111-1-New		Open Purchase Order - Food Items For Student Meals 2024-2025 Yr.	0000369368-PITMAN FARMS	Nutrition Services Office	13.0-54660.0-00000-37000-4710-7000000	\$60,000.00	\$60,000.00
PO1-64279-7000000-250000000111-1-New						Sum:	\$60,000.00	\$60,000.00
07/09/24	PO1-64279-7000000-250000000112-1-New		Open Purchase Order - Refrigeration/ Freezer Repairs 2024-2025 Yr	0000205566-REFRIGERATION CONTROL COMPANY, INC	Nutrition Services Office	13.0-53100.0-00000-37000-5630-7000000	\$75,000.00	\$75,000.00
PO1-64279-7000000-250000000112-1-New						Sum:	\$75,000.00	\$75,000.00
07/09/24	PO1-64279-7000000-250000000113-1-New		Open Purchase Order Super Co-Op Membership 2024-2025 Year	0000205023-SAN MATEO-FOSTER CITY SCHOOL DISTRICT	Nutrition Services Office	13.0-53100.0-00000-37000-5310-7000000	\$1,500.00	\$1,500.00
PO1-64279-7000000-250000000113-1-New						Sum:	\$1,500.00	\$1,500.00
07/09/24	PO1-64279-7000000-250000000114-1-New		Open Purchase Order - SNA Membership 2024-2025 Year	0000204724-SNA	Nutrition Services Office	13.0-53100.0-00000-37000-5310-7000000	\$1,500.00	\$1,354.00
PO1-64279-7000000-250000000114-1-New						Sum:	\$1,500.00	\$1,354.00
07/09/24	PO1-64279-7000000-250000000115-1-New		Open Purchase Order - Office Supplies 2024-2025 Year	0000204280-SOUTHWEST SCHOOL SUPPLY	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$4,000.00	\$4,000.00
PO1-64279-7000000-250000000115-1-New						Sum:	\$4,000.00	\$4,000.00
07/09/24	PO1-64279-7000000-250000000116-1-New		Open Purchase Order - Student Meal Cards 2024-2025 Year	0000205414-SPRING VALLEY SERVICES INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$2,000.00	\$2,000.00
PO1-64279-7000000-250000000116-1-New						Sum:	\$2,000.00	\$2,000.00

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07/09/24	PO1-64279-7000000-250000000117-1-New		Open Purchase Order - Food Items For Catering 2024-2025 Year	0000204591-SYSCO LOS ANGELES, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4711-7000000	\$7,000.00	\$7,000.00
PO1-64279-7000000-250000000117-1-New						Sum:	\$7,000.00	\$7,000.00
07/09/24	PO1-64279-7000000-250000000118-1-New		Open Purchase Order - Food Items- Student Slushies 2024-2025 Year	0000315612-TRIDENT BEVERAGE, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4710-7000000	\$12,000.00	\$12,000.00
PO1-64279-7000000-250000000118-1-New						Sum:	\$12,000.00	\$12,000.00
07/09/24	PO1-64279-7000000-250000000119-1-New		Open Purchase Order - Repairs For Heating Units 2024-2025 Year	0000418194-CALIFORNIA INDUSTRIAL REFRIGERATION MACHINE,INC.	Nutrition Services Office	13.0-53100.0-00000-37000-5630-7000000	\$10,000.00	\$10,000.00
PO1-64279-7000000-250000000119-1-New						Sum:	\$10,000.00	\$10,000.00
07/09/24	PO1-64279-7000000-250000000120-1-New		Open Purchase Order - Staff Training 2024-2025 Year	0000418185-KORY MINOR TRAINING	Nutrition Services Office	01.0-70320.0-00000-37000-5810-7000000	\$200.00	\$7.23
PO1-64279-7000000-250000000120-1-New						Sum:	\$200.00	\$7.23
07/09/24	PO1-64279-7000000-250000000121-1-New		Purchase Order - Management Training 2024-2025 Year	0000418238-MAGALIE RENE INTERNATIONAL	Nutrition Services Office	01.0-70320.0-00000-37000-5810-7000000	\$3,000.00	\$0.00
PO1-64279-7000000-250000000121-1-New						Sum:	\$3,000.00	\$0.00
07/10/24	PO1-64279-6410000-250000000129-1-New		Paint Interior of Gym at AHS	0000416360-M & R PAINTING & DECORATING, INC.	Maintenance	01.0-00000.0-00000-81100-5810-6410000	\$57,985.00	\$57,985.00
PO1-64279-6410000-250000000129-1-New						Sum:	\$57,985.00	\$57,985.00

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07/10/24	PO1-64279-6410000-250000000130-1-New		Open Purchase Order Interior and Exterior Painting for 2024-2025 Year	0000205139-MB PAINTING & REMODELING, INC.	Maintenance	01.0-81500.0-00000-81100-5810-6410000	\$30,000.00	\$30,000.00	
PO1-64279-6410000-250000000130-1-New							Sum:	\$30,000.00	\$30,000.00
07/13/24	PO1-64279-6410000-240000000023-3-Modification	1	OPEN PO FOR HVAC SUPPLIES	0000204367-FERGUSON HEATING & COOLING	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$13,000.00	\$2,215.09	
PO1-64279-6410000-240000000023-3-Modification							Sum:	\$13,000.00	\$2,215.09
07/10/24	PO1-64279-7000000-250000000122-1-New		Dalton Kitchen Sink Installation 2024-2025 Year	0000375970-BOW TIE PLUMBING, LLC.	Nutrition Services Office	01.0-70320.0-00000-37000-6510-7000000	\$5,000.00	\$0.00	
PO1-64279-7000000-250000000122-1-New							Sum:	\$5,000.00	\$0.00
07/10/24	PO1-64279-7000000-250000000123-1-New		Open Purchase Order - Menus And KIT Training 2024-2025 Year	0000315321-MY SCHOOL RD, INC.	Nutrition Services Office	01.0-70320.0-00000-37000-5810-7000000	\$20,100.00	\$20,100.00	
07/10/24			Open Purchase Order - Menus And KIT Training 2024-2025 Year	0000315321-MY SCHOOL RD, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$9,900.00	\$9,900.00	
PO1-64279-7000000-250000000123-1-New							Sum:	\$30,000.00	\$30,000.00
07/10/24	PO1-64279-7000000-250000000124-1-New		Purchase Order - Nutrition Services Staff Training 2024-2025 Yr.	0000369377-MICHELLE CURRY TRAINING	Nutrition Services Office	01.0-70320.0-00000-37000-5810-7000000	\$2,500.00	\$2,500.00	
PO1-64279-7000000-250000000124-1-New							Sum:	\$2,500.00	\$2,500.00
07/10/24	PO1-64279-7000000-250000000128-1-New		Purchase Order - Staff Training, Food Allergy 2024-2025 Year	0000419258-WESTERCAMP CONSULTING LLC	Nutrition Services Office	01.0-70320.0-00000-37000-5810-7000000	\$2,500.00	\$2,500.00	

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PO1-64279-7000000-250000000128-1-New						Sum:	\$2,500.00	\$2,500.00
07/11/24	PO1-64279-4020000-250000000080-1-New		Scoreboard for Athletics	0000204526-RIDDELL	Azusa High	01.0-00402.0-11517-42000-4310-4020000	\$1,725.02	\$1,725.02
07/11/24			Scoreboard for Athletics	0000204526-RIDDELL	Azusa High	01.0-00402.0-11517-42000-4400-4020000	\$4,794.50	\$4,794.50
PO1-64279-4020000-250000000080-1-New						Sum:	\$6,519.52	\$6,519.52
07/11/24	PO1-64279-6360000-2500000000150-1-New		AUSD Membership Renewals 2024-2025 SY	0000204333-C A S B O	Business Svcs/General	01.0-00636.0-00000-72000-5310-6360000	\$3,500.00	\$0.00
PO1-64279-6360000-2500000000150-1-New						Sum:	\$3,500.00	\$0.00
07/11/24	PO1-64279-6360000-2500000000154-1-New		Fagen, Friedman & Fulfroost, LLP Open PO 2024-2025 SY, Legal	0000204647-FAGEN FRIEDMAN & FULFROST, LLP	Business Svcs/General	01.0-00632.0-00000-71100-5820-6320000	\$20,000.00	\$20,000.00
07/11/24			Fagen, Friedman & Fulfroost, LLP Open PO 2024-2025 SY, Legal	0000204647-FAGEN FRIEDMAN & FULFROST, LLP	Business Svcs/General	01.0-00633.0-00000-71500-5820-6330000	\$100,000.00	\$100,000.00
07/11/24			Fagen, Friedman & Fulfroost, LLP Open PO 2024-2025 SY, Legal	0000204647-FAGEN FRIEDMAN & FULFROST, LLP	Business Svcs/General	01.0-00634.0-00000-74000-5820-6340000	\$150,000.00	\$150,000.00
07/11/24			Fagen, Friedman & Fulfroost, LLP Open PO 2024-2025 SY, Legal	0000204647-FAGEN FRIEDMAN & FULFROST, LLP	Business Svcs/General	01.0-00636.0-00000-72000-5820-6360000	\$30,000.00	\$28,220.00
07/11/24			Fagen, Friedman & Fulfroost, LLP Open PO 2024-2025 SY, Legal	0000204647-FAGEN FRIEDMAN & FULFROST, LLP	Business Svcs/General	01.0-65000.0-50010-39000-5820-6540000	\$75,000.00	\$75,000.00
PO1-64279-6360000-2500000000154-1-New						Sum:	\$375,000.00	\$373,220.00

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07/11/24	PO1-64279-6390000-250000000145-1-New		Print Shop Materials & Supplies for 2024-2025 SY	0000204453-PRINTER'S PARTS OF LOS ANGELES	Print Shop	01.0-00639.0-00000-75500-4310-6390000	\$1,000.00	\$1,000.00
PO1-64279-6390000-250000000145-1-New						Sum:	\$1,000.00	\$1,000.00
07/11/24	PO1-64279-6390000-250000000146-1-New		Print Shop Materials & Supplies; 2024-2025 SY	0000204720-EDMARK GRAPHICS	Print Shop	01.0-00639.0-00000-75500-4310-6390000	\$500.00	\$500.00
PO1-64279-6390000-250000000146-1-New						Sum:	\$500.00	\$500.00
07/11/24	PO1-64279-6390000-250000000147-1-New		Print Shop Material & Supplies; 2024-2025 SY	0000204304-OUTLAW PACKING	Print Shop	01.0-00639.0-00000-75500-4310-6390000	\$500.00	\$500.00
PO1-64279-6390000-250000000147-1-New						Sum:	\$500.00	\$500.00
07/11/24	PO1-64279-6390000-250000000148-1-New		Print Shop Materials & Supplies Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Print Shop	01.0-00639.0-00000-75500-4310-6390000	\$2,500.00	\$2,500.00
PO1-64279-6390000-250000000148-1-New						Sum:	\$2,500.00	\$2,500.00
07/11/24	PO1-64279-6390000-250000000149-1-New		Student Prospect Software	0000417656-MOBILITY BLUEPRINT, LLC.	Print Shop	01.0-00636.0-00000-72000-5810-6360000	\$32,500.00	\$14,444.45
PO1-64279-6390000-250000000149-1-New						Sum:	\$32,500.00	\$14,444.45
07/11/24	PO1-64279-6390000-250000000151-1-New		Open Purchase Order, Supplies For Print Shop; 2024-2025 SY	0000205551-LA GRINDING COMPANY	Print Shop	01.0-00639.0-00000-75500-4310-6390000	\$250.00	\$250.00
PO1-64279-6390000-250000000151-1-New						Sum:	\$250.00	\$250.00
07/11/24	PO1-64279-6390000-250000000152-1-New		Supplies Needed For Print Shop	0000384766-CREST PRINT CORPORATION	Print Shop	01.0-00639.0-00000-75500-4310-6390000	\$500.00	\$500.00
PO1-64279-6390000-250000000152-1-New						Sum:	\$500.00	\$500.00

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07/11/24	PO1-64279-6390000-250000000153-1-New		Bi-Weekly Towel Service Open Purchase Order 2024-2025	0000204278-PRUDENTIAL OVERALL SUPPLY	Print Shop	01.0-00639.0-00000-75500-4310-6390000	\$1,000.00	\$951.37	
PO1-64279-6390000-250000000153-1-New							Sum:	\$1,000.00	\$951.37
07/11/24	PO1-64279-6410000-250000000131-1-New		Open Purchase Order Door Installation and Replacement for 2024-2025 Year	0000204555-MONTGOMERY HARDWARE COMPANY	Maintenance	01.0-81500.0-00000-81100-5810-6410000	\$25,000.00	\$25,000.00	
PO1-64279-6410000-250000000131-1-New							Sum:	\$25,000.00	\$25,000.00
07/11/24	PO1-64279-6410000-250000000132-1-New		Open Purchase Order Parts and Supplies for White Fleet for 2024-2025 Year	0000204572-NAPA AUTO PARTS	Maintenance	01.0-81500.0-00000-81100-4361-6410000	\$8,000.00	\$8,000.00	
PO1-64279-6410000-250000000132-1-New							Sum:	\$8,000.00	\$8,000.00
07/11/24	PO1-64279-6410000-250000000133-1-New		Open Purchase Order - Building Supplies for 2024-2025 Year	0000204597-NICHOLS LUMBER & HARDWARE CO.	Maintenance	01.0-81500.0-00000-81100-4386-6410000	\$5,000.00	\$5,000.00	
PO1-64279-6410000-250000000133-1-New							Sum:	\$5,000.00	\$5,000.00
07/11/24	PO1-64279-6410000-250000000134-1-New		Open Purchase Order - HVAC Air Filters for 2024-2025 Year	0000204921-PACWEST AIR FILTER LLC	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$16,400.00	\$16,400.00	
PO1-64279-6410000-250000000134-1-New							Sum:	\$16,400.00	\$16,400.00
07/11/24	PO1-64279-6410000-250000000137-1-New		Open Purchase Order - Backflow Maintenance for 2024-2025 Year	0000204689-PIPE PROS PLUMBING, INC	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$50,000.00	\$28,635.00	
PO1-64279-6410000-250000000137-1-New							Sum:	\$50,000.00	\$28,635.00

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07/11/24	PO1-64279-6410000-250000000138-1-New		Open Purchase Order - Forklift Repairs for 2024-2205 Year	0000204312-RAYMOND HANDLING SOLUTIONS, INC.	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$3,000.00	\$3,000.00	
PO1-64279-6410000-250000000138-1-New							Sum:	\$3,000.00	\$3,000.00
07/11/24	PO1-64279-6410000-250000000141-1-New		Open Purchase Order - Annual Permit Fees for 2024-2025 Year	0000204372-S W R C B	Maintenance	01.0-81500.0-00000-81100-5882-6410000	\$3,000.00	\$3,000.00	
PO1-64279-6410000-250000000141-1-New							Sum:	\$3,000.00	\$3,000.00
07/11/24	PO1-64279-6420000-250000000136-1-New		Open Purchase Order - Custodial Supplies for 2024-2025 Year	0000204287-PIONEER CHEMICAL	Operations-Custodial	01.0-00642.0-00000-82000-4370-6420000	\$20,000.00	\$20,000.00	
PO1-64279-6420000-250000000136-1-New							Sum:	\$20,000.00	\$20,000.00
07/11/24	PO1-64279-6430000-250000000135-1-New		Open Purchase Order - Metal Products for 2024-2025 Year	0000204351-PATTON SALES CORP	Operations-Grounds	01.0-81500.0-00000-81100-4310-6430000	\$1,500.00	\$1,500.00	
PO1-64279-6430000-250000000135-1-New							Sum:	\$1,500.00	\$1,500.00
07/11/24	PO1-64279-6440000-250000000142-1-New		Open Purchase Order - Fuel for 2024-2025 Year	0000205403-SC COMMERCIAL, LLC	Transportation	01.0-07230.0-11100-36000-4363-6440000	\$20,000.00	\$20,000.00	
PO1-64279-6440000-250000000142-1-New							Sum:	\$20,000.00	\$20,000.00
07/12/24	PO1-64279-0000000-250000000163-1-New		Claims Management Open Purchase Order 2024-2025 SY	0000398317-ATHENS INSURANCE SERVICE, INC.	Districtwide Operations	67.0-01400.0-00000-60000-5450-0000000	\$50,000.00	\$35,778.38	
PO1-64279-0000000-250000000163-1-New							Sum:	\$50,000.00	\$35,778.38

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07/12/24	PO1-64279-0000000-250000000167-1-New		2024-2025 SY Installment Billing	0000204247-CALIFORNIA SCHOOLS DENTAL COALITION	Districtwide Operations	67.1-00000.0-00000-60000-5885-0000000	\$806,616.00	\$737,529.00
PO1-64279-0000000-250000000167-1-New						Sum:	\$806,616.00	\$737,529.00
07/12/24	PO1-64279-0000000-250000000169-1-New		Bond Election of 2014, C; Open Purchase Order 2024-2025 SY	0000204864-U.S. BANK	Districtwide Operations	21.0-90300.0-00000-85000-5810-0000000	\$1,700.00	\$1,700.00
PO1-64279-0000000-250000000169-1-New						Sum:	\$1,700.00	\$1,700.00
07/12/24	PO1-64279-6360000-250000000155-1-New		Materials And Supplies 2024-2025 SY	0000204280-SOUTHWEST SCHOOL SUPPLY	Business Svcs/General	01.0-00636.0-00000-73000-4310-6360000	\$5,000.00	\$4,043.25
PO1-64279-6360000-250000000155-1-New						Sum:	\$5,000.00	\$4,043.25
07/12/24	PO1-64279-6360000-250000000157-1-New		Conference for 2024-2025 SY	0000204333-C A S B O	Business Svcs/General	01.0-00636.0-00000-72000-5220-6360000	\$4,000.00	\$4,000.00
PO1-64279-6360000-250000000157-1-New						Sum:	\$4,000.00	\$4,000.00
07/12/24	PO1-64279-6360000-250000000158-1-New		Consulting Open Purchase Order 2024-2025 SY	0000329586-CL CONSULTING, INC.	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$75,000.00	\$75,000.00
PO1-64279-6360000-250000000158-1-New						Sum:	\$75,000.00	\$75,000.00
07/12/24	PO1-64279-6360000-250000000159-1-New		Open Purchase Order 2024-2025 SY	0000204669-QUADIENT, INC.	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$3,500.00	\$0.00
PO1-64279-6360000-250000000159-1-New						Sum:	\$3,500.00	\$0.00
07/12/24	PO1-64279-6360000-250000000161-1-New		Independent Audit Open Purchase Order 2024-2025	0000320238-HARSHWAL & COMPANY, LLP	Business Svcs/General	01.0-00636.0-00000-72000-5850-6360000	\$34,178.00	\$34,178.00
07/12/24			Independent Audit Open Purchase Order 2024-2025	0000320238-HARSHWAL & COMPANY, LLP	Business Svcs/General	21.1-00000.0-00000-85000-5810-0000000	\$7,030.00	\$7,030.00

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PO1-64279-6360000-250000000161-1-New						Sum:	\$41,208.00	\$41,208.00
07/12/24	PO1-64279-6360000-250000000162-1-New		Membership Renewal 2024-2025	0000204294-ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	Business Svcs/General	01.0-00636.0-00000-72000-5310-6360000	\$2,014.81	\$0.00
PO1-64279-6360000-250000000162-1-New						Sum:	\$2,014.81	\$0.00
07/12/24	PO1-64279-6360000-250000000164-1-New		Open Purchase Order 2024-2025 SY	0000204562-EIDE BAILLY LLP	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$100,000.00	\$77,741.25
PO1-64279-6360000-250000000164-1-New						Sum:	\$100,000.00	\$77,741.25
07/12/24	PO1-64279-6360000-250000000165-1-New		Workshops 2024-2025 SY	0000204305-SCHOOL SERVICES OF CALIFORNIA	Business Svcs/General	01.0-00636.0-00000-72000-5220-6360000	\$10,000.00	\$5,320.00
PO1-64279-6360000-250000000165-1-New						Sum:	\$10,000.00	\$5,320.00
07/12/24	PO1-64279-6360000-250000000166-1-New		Open Purchase Order - GASB Compliance Acturial Valuation & Consulting	0000204854-GRANT THORNTON LLP	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$5,500.00	\$5,500.00
PO1-64279-6360000-250000000166-1-New						Sum:	\$5,500.00	\$5,500.00
07/12/24	PO1-64279-6360000-250000000168-1-New		Open Purchase Order 2024-2025 SY	0000326895-FORTRESS ARMORED SERVICES COMPANY	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$10,000.00	\$9,823.22
PO1-64279-6360000-250000000168-1-New						Sum:	\$10,000.00	\$9,823.22
07/12/24	PO1-64279-6360000-250000000170-1-New		Open Purchase Order 2024-2025 SY	0000204309-FEDERAL EXPRESS	Business Svcs/General	01.0-00636.0-00000-72000-5910-6360000	\$2,000.00	\$2,000.00
PO1-64279-6360000-250000000170-1-New						Sum:	\$2,000.00	\$2,000.00

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07/12/24	PO1-64279-6410000-250000000139-1-New		Open Purchase Order - Electrical Parts and Supplies for 2024-2025 Year	0000205009-REFRIGERATION SUPPLIES DISTRIBUTOR	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$2,000.00	\$2,000.00
PO1-64279-6410000-250000000139-1-New						Sum:	\$2,000.00	\$2,000.00
07/12/24	PO1-64279-6410000-250000000140-1-New		Open Purchase Order - HVAC Parts and Supplies for 2024-2025 Year	0000204725-RUSSELL SIGLER, INC.	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$10,000.00	\$9,955.90
PO1-64279-6410000-250000000140-1-New						Sum:	\$10,000.00	\$9,955.90
07/12/24	PO1-64279-6430000-250000000143-1-New		Open Purchase Order - Equipment Rental for 2024-2025 Year	0000205553-SIMON EQUIPMENT CO., INC	Operations-Grounds	01.0-81500.0-00000-81100-5610-6430000	\$2,500.00	\$2,500.00
PO1-64279-6430000-250000000143-1-New						Sum:	\$2,500.00	\$2,500.00
07/13/24	PO1-64279-0000000-230000000434-3-Modification		AHS FENCE ON EAST SIDE OF GYM	0000205153-GOLD COAST FENCE INC.	Districtwide Operations	21.1-00000.0-00000-85000-5810-0000000	\$8,290.00	\$0.00
PO1-64279-0000000-230000000434-3-Modification						Sum:	\$8,290.00	\$0.00
07/13/24	PO1-64279-4020000-2300000001166-3-Modification		ADDITIONAL FENCE WORK @ AHS	0000205153-GOLD COAST FENCE INC.	Azusa High	35.0-91160.0-00000-85000-6250-4020000	\$58,797.24	\$0.00
PO1-64279-4020000-2300000001166-3-Modification						Sum:	\$58,797.24	\$0.00
07/13/24	PO1-64279-6360000-240000000444-4-Modification	2	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-00632.0-00000-71100-5220-6320000	\$25,000.00	\$0.00
07/13/24		2	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-00633.0-00000-71500-4395-6330000	\$1,200.00	\$0.00

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07/13/24		2	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-00633.0-00000-71500-5220-6330000	\$15,000.00	\$0.00
07/13/24		2	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-00633.0-00000-71800-4310-6331000	\$1,916.43	\$0.00
07/13/24		2	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-00633.0-00000-71800-5220-6331000	\$6,083.57	\$0.00
07/13/24		2	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-00633.0-00000-71800-5810-6331000	\$2,000.00	\$0.00
07/13/24		2	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-00634.0-00000-74000-4310-6340000	\$4,000.00	\$0.00
07/13/24		2	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-00636.0-00000-73000-4310-6360000	\$10,000.00	\$0.00
07/13/24		2	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-00660.0-00000-77000-4310-6600000	\$300.00	\$0.00
07/13/24		2	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-65000.0-57600-11100-4310-6540000	\$10,000.00	\$0.00

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07/13/24		2	BANKCARD (BANK OF THE WEST) OPEN PO - 2023-24	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-81500.0-00000-81100-4380-6410000	\$7,000.00	\$0.00
PO1-64279-6360000-240000000444-4-Modification						Sum:	\$82,500.00	\$0.00
07/13/24	PO1-64279-6360000-240000000542-2-Modification		FED EX - OPEN PO 2023-2024 SY	0000204309-FEDERAL EXPRESS	Business Svcs/General	01.0-00636.0-00000-72000-5910-6360000	\$2,000.00	\$1,783.48
PO1-64279-6360000-240000000542-2-Modification						Sum:	\$2,000.00	\$1,783.48
07/13/24	PO1-64279-6360000-240000000641-2-Modification		OPEN PO FOR CANON EQUIPMENET LEASE SY 23-24	0000369940-CANON FINANCIAL SERVICES,INC.	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$107,961.70	\$12,465.46
PO1-64279-6360000-240000000641-2-Modification						Sum:	\$107,961.70	\$12,465.46
07/13/24	PO1-64279-6360000-240000000887-2-Modification		DS WATER, OPEN P.O., 2023-2024 SY	0000204281-DS WATERS OF AMERICA, LP	Business Svcs/General	01.0-00636.0-00000-72000-5910-6360000	\$800.00	\$423.70
PO1-64279-6360000-240000000887-2-Modification						Sum:	\$800.00	\$423.70
07/13/24	PO1-64279-6360000-240000001836-2-Modification		LEGAL FEES	0000204647-FAGEN FRIEDMAN & FULFROST, LLP	Business Svcs/General	01.0-00633.0-00000-71500-5820-6330000	\$95,000.00	\$20,568.00
07/13/24			LEGAL FEES	0000204647-FAGEN FRIEDMAN & FULFROST, LLP	Business Svcs/General	01.0-00634.0-00000-74000-5820-6340000	\$80,975.00	\$17,950.00
PO1-64279-6360000-240000001836-2-Modification						Sum:	\$175,975.00	\$38,518.00
07/13/24	PO1-64279-6360000-240000001889-2-Modification		BANK CARD OPEN P.O. 2023-2024 SY	0000204881-BANKCARD CENTER	Business Svcs/General	01.0-00636.0-00000-73000-4310-6360000	\$2,000.00	\$996.28
PO1-64279-6360000-240000001889-2-Modification						Sum:	\$2,000.00	\$996.28

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07/13/24	PO1-64279-6410000-230000000067-3-Modification		OPEN PURCHASE ORDER	0000204795-JAYCOX CONSTRUCTION	Maintenance	14.0-06205.0-00000-81100-5634-6410000	\$14,000.00	\$5,119.71
PO1-64279-6410000-230000000067-3-Modification						Sum:	\$14,000.00	\$5,119.71
07/13/24	PO1-64279-6410000-2300000000782-4-Modification	1	HVAC CONTRACT - BOARD APPROVED ON 9/13/22	0000327901-WILLDAN ENERGY SOLUTIONS	Maintenance	01.0-32130.0-00000-85000-6410-6410000	\$11,720,276.00	\$1,227,275.00
PO1-64279-6410000-2300000000782-4-Modification						Sum:	\$11,720,276.00	\$1,227,275.00
07/13/24	PO1-64279-6410000-2300000001418-5-Modification	2	ARCHITECT FEES FOR MODERNIZATION OF LEE, PARAMOUNT & DALTON	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	21.1-91520.0-00000-85000-6210-2100000	\$100,109.72	\$0.00
07/13/24		2	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	\$1,480,566.65
07/13/24		2	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
PO1-64279-6410000-2300000001418-5-Modification						Sum:	\$2,428,000.00	\$1,480,566.65
07/13/24	PO1-64279-6410000-2300000001914-3-Modification		ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-2100000	\$7,655.00	\$7,655.00

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07/13/24			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-2130000	\$7,655.00	\$7,655.00
07/13/24			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-2140000	\$9,450.00	\$9,450.00
07/13/24			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-2150000	\$7,655.00	\$7,655.00
07/13/24			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-2160000	\$9,450.00	\$9,450.00
07/13/24			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-2180000	\$9,450.00	\$9,450.00
07/13/24			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-2190000	\$9,450.00	\$9,450.00
07/13/24			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-2210000	\$9,850.00	\$9,850.00

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07/13/24			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-3060000	\$11,540.00	\$11,540.00
07/13/24			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-4010000	\$11,540.00	\$11,540.00
07/13/24			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-4020000	\$11,540.00	\$11,540.00
07/13/24			ENVIRONMENT TESTING FOR PHASE 2 OF WINDOW PROJECT	0000204477-EXECUTIVE ENVIRONMENTAL SERVICES CORP	Maintenance	01.0-32130.0-00000-85000-5810-4030000	\$11,540.00	\$11,540.00
PO1-64279-6410000-230000001914-3-Modification						Sum:	\$116,775.00	\$116,775.00
07/13/24	PO1-64279-6410000-230000002044-3-Modification		ROOFING @ LONGFELLOW, MAGNOLIA AND VALLEYDALE	0000342029-C.I.SERVICES,INC	Maintenance	35.0-91110.0-00000-85000-5810-2150000	\$176,428.00	\$8,821.40
07/13/24			ROOFING @ LONGFELLOW, MAGNOLIA AND VALLEYDALE	0000342029-C.I.SERVICES,INC	Maintenance	35.0-91110.0-00000-85000-5810-2160000	\$295,800.00	\$57,492.50
07/13/24			ROOFING @ LONGFELLOW, MAGNOLIA AND VALLEYDALE	0000342029-C.I.SERVICES,INC	Maintenance	35.0-91110.0-00000-85000-5810-2210000	\$305,104.00	\$126,167.70
PO1-64279-6410000-230000002044-3-Modification						Sum:	\$777,332.00	\$192,481.60

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07/13/24	PO1-64279-6410000-230000002045-3-Modification		ROOFING @ AHS	0000342059-DANNY LETNER INC.	Maintenance	35.0-91110.0-00000-85000-5810-4020000	\$1,999,100.00	\$0.00	
PO1-64279-6410000-230000002045-3-Modification							Sum:	\$1,999,100.00	\$0.00
07/13/24	PO1-64279-6410000-230000002127-3-Modification		DSA FEES FOR PEDESTRIAN PATHWAY PROJECT @ AHS	0000204834-TYR, INC.	Maintenance	35.0-91220.0-00000-85000-6210-4020000	\$17,996.16	\$8,355.36	
PO1-64279-6410000-230000002127-3-Modification							Sum:	\$17,996.16	\$8,355.36
07/13/24	PO1-64279-6410000-240000000002-2-Modification		OPEN PO FOR ALARM MONITORING	0000204807-SSD SYSTEMS	Maintenance	01.0-81500.0-00000-81100-5810-6410000	\$28,000.00	\$0.00	
PO1-64279-6410000-240000000002-2-Modification							Sum:	\$28,000.00	\$0.00
07/13/24	PO1-64279-6410000-240000000006-3-Modification	1	OPEN PO FOR HEATING AND PLUMBING SUPPLIES	0000204258-AZUSA PLUMBING SUPPLY	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$33,000.00	\$4,098.67	
PO1-64279-6410000-240000000006-3-Modification							Sum:	\$33,000.00	\$4,098.67
07/13/24	PO1-64279-6410000-240000000008-2-Modification		OPEN PO FOR KEYS	0000204478-BARNEY'S LOCKSMITH SERVICE	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$2,000.00	\$1,374.85	
PO1-64279-6410000-240000000008-2-Modification							Sum:	\$2,000.00	\$1,374.85
07/13/24	PO1-64279-6410000-240000000022-3-Modification	1	OPEN PO FOR MAINTENANCE SUPPLIES	0000204745-FASTENAL	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$6,000.00	\$2,257.26	
PO1-64279-6410000-240000000022-3-Modification							Sum:	\$6,000.00	\$2,257.26

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07/13/24	PO1-64279-6410000-240000000027-2-Modification		OPEN PO FOR MATERIALS AND SUPPLIES	0000204335-HOME DEPOT	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$45,000.00	\$1,415.99	
PO1-64279-6410000-240000000027-2-Modification							Sum:	\$45,000.00	\$1,415.99
07/13/24	PO1-64279-6410000-240000000109-3-Modification	1	OPEN PO FOR ELECTRICAL AND MAINTENANCE PARTS AND SUPPLIES	0000204270-GEARY PACIFIC SUPPLY	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$2,200.00	\$1,824.92	
PO1-64279-6410000-240000000109-3-Modification							Sum:	\$2,200.00	\$1,824.92
07/13/24	PO1-64279-6410000-240000000126-2-Modification		OPEN PO FOR FLOORING	0000205146-INTERIOR MANAGEMENT, INC.	Maintenance	14.0-06205.0-00000-81100-5634-6410000	\$90,000.00	\$1,494.60	
PO1-64279-6410000-240000000126-2-Modification							Sum:	\$90,000.00	\$1,494.60
07/13/24	PO1-64279-6410000-240000000136-2-Modification		OPEN PO FOR ELECTRICAL AND MAINTENANCE PARTS AND SUPPLIES	0000204272-JOHNBP, INC.	Maintenance	01.0-81500.0-00000-81100-4382-6410000	\$30,000.00	\$3,395.42	
PO1-64279-6410000-240000000136-2-Modification							Sum:	\$30,000.00	\$3,395.42
07/13/24	PO1-64279-6410000-240000000151-2-Modification		OPEN PO FOR PARTS AND SUPPLIES FOR WHITE FLEET AND BUSES	0000204572-NAPA AUTO PARTS	Maintenance	01.0-81500.0-00000-81100-4361-6410000	\$12,000.00	\$2,346.43	
PO1-64279-6410000-240000000151-2-Modification							Sum:	\$12,000.00	\$2,346.43
07/13/24	PO1-64279-6410000-240000000168-2-Modification		OPEN PO FOR CONSTRUCTION SUPPLIES	0000204401-SOUTHEAST CONSTRUCTION PRODUCTS	Maintenance	01.0-81500.0-00000-81100-4386-6410000	\$5,000.00	\$1,026.22	

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PO1-64279-6410000-240000000168-2-Modification						Sum:	\$5,000.00	\$1,026.22
07/13/24	PO1-64279-6410000-240000000173-2-Modification		OPEN PO FOR PARTS AND REPAIR OF FIRE SYSTEM	0000204467-TIME & ALARM SYSTEMS	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$6,000.00	\$0.00
PO1-64279-6410000-240000000173-2-Modification						Sum:	\$6,000.00	\$0.00
07/13/24	PO1-64279-6410000-240000000181-2-Modification		OPEN PO FOR HAZARDOUS WASTE PICKUP	0000204670-WORLDWIDE RECOVERY SYSTEMS, INC.	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$7,000.00	\$3,164.10
PO1-64279-6410000-240000000181-2-Modification						Sum:	\$7,000.00	\$3,164.10
07/13/24	PO1-64279-6410000-240000000218-2-Modification		LEE UNDERGROUND UTILITY REPLACEMENT	0000361815-GOLDEN SUN ENTERPRISE,INC.	Maintenance	21.1-91122.0-00000-85000-6250-2140000	\$3,263,777.00	\$0.00
PO1-64279-6410000-240000000218-2-Modification						Sum:	\$3,263,777.00	\$0.00
07/13/24	PO1-64279-6410000-240000000319-2-Modification		REPAIR AND ROOF COATING AT MURRAY, SHS/ AEC, & AHS EAST	0000342059-DANNY LETNER INC.	Maintenance	40.0-91110.0-00000-85000-5810-6410000	\$1,971,000.00	\$98,550.00
PO1-64279-6410000-240000000319-2-Modification						Sum:	\$1,971,000.00	\$98,550.00
07/13/24	PO1-64279-6410000-240000000320-2-Modification		OPEN PO FOR CONSULTING SERVICES	0000205519-DIXON SMARTSCHOOLHOUSE LLC	Maintenance	21.1-00000.0-00000-85000-5810-0000000	\$25,000.00	\$14,717.72
PO1-64279-6410000-240000000320-2-Modification						Sum:	\$25,000.00	\$14,717.72
07/13/24	PO1-64279-6410000-240000000619-2-Modification		OPEN PO FOR PROJECT MANAGEMENT SERVICES	0000205519-DIXON SMARTSCHOOLHOUSE LLC	Maintenance	21.1-00000.0-00000-85000-5810-0000000	\$80,000.00	\$41,457.50
PO1-64279-6410000-240000000619-2-Modification						Sum:	\$80,000.00	\$41,457.50

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07/13/24	PO1-64279-6410000-240000000876-2-Modification		OPEN PO FOR CRANE RENTAL	0000204728-BOB'S CRANE SERVICE	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$3,000.00	\$410.00	
PO1-64279-6410000-240000000876-2-Modification							Sum:	\$3,000.00	\$410.00
07/13/24	PO1-64279-6410000-240000001002-2-Modification		SERVICE & REPAIR BASKETBALL BACKSTOPS @ AHS & GMS	0000386315-FACILISERV, INC.	Maintenance	01.0-00641.0-00000-81100-5634-6410000	\$13,309.00	\$13,309.00	
PO1-64279-6410000-240000001002-2-Modification							Sum:	\$13,309.00	\$13,309.00
07/13/24	PO1-64279-6410000-240000001016-2-Modification		OPEN PURCHASE ORDER FOR HVAC EQUIPMENT OVER 5K	0000204367-FERGUSON HEATING & COOLING	Maintenance	01.0-74220.0-00000-81100-6410-6410000	\$25,000.00	\$17,740.15	
PO1-64279-6410000-240000001016-2-Modification							Sum:	\$25,000.00	\$17,740.15
07/13/24	PO1-64279-6410000-240000001044-2-Modification		OPEN PO FOR DSA INSPECTION FEES FOR VARIOUS SITES	0000204834-TYR, INC.	Maintenance	21.0-91220.0-00000-85000-6210-6410000	\$35,000.00	\$6,720.32	
PO1-64279-6410000-240000001044-2-Modification							Sum:	\$35,000.00	\$6,720.32
07/13/24	PO1-64279-6410000-240000001144-2-Modification		CHANGE ORDER FOR LEE UNDERGROUND UTILITY REPLACEMENT	0000361815-GOLDEN SUN ENTERPRISE, INC.	Maintenance	21.1-91122.0-00000-85000-6250-2140000	\$195,612.84	\$0.00	
PO1-64279-6410000-240000001144-2-Modification							Sum:	\$195,612.84	\$0.00
07/13/24	PO1-64279-6410000-240000001185-2-Modification		OPEN PURCHASE ORDER FOR BACKFLOW MAINTENANCE SERVICES	0000204689-PIPE PROS PLUMBING, INC	Maintenance	01.0-74220.0-00000-81100-5634-6410000	\$23,000.00	\$173.31	

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PO1-64279-6410000-240000001185-2-Modification						Sum:	\$23,000.00	\$173.31
07/13/24	PO1-64279-6410000-240000001548-2-Modification		CHANGE ORDERS FOR FENCING	0000205153-GOLD COAST FENCE INC.	Maintenance	40.0-91160.0-00000-85000-5810-2130000	\$96,816.75	\$0.00
07/13/24			CHANGE ORDERS FOR FENCING	0000205153-GOLD COAST FENCE INC.	Maintenance	40.0-91160.0-00000-85000-5810-2210000	\$76,500.56	\$0.00
07/13/24			CHANGE ORDERS FOR FENCING	0000205153-GOLD COAST FENCE INC.	Maintenance	40.0-91160.0-00000-85000-5810-3080000	\$20,130.60	\$0.00
PO1-64279-6410000-240000001548-2-Modification						Sum:	\$193,447.91	\$0.00
07/13/24	PO1-64279-6410000-240000001560-2-Modification		OPEN PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS	0000311214-CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	Maintenance	01.0-81500.0-00000-81100-4381-6410000	\$10,000.00	\$0.00
PO1-64279-6410000-240000001560-2-Modification						Sum:	\$10,000.00	\$0.00
07/13/24	PO1-64279-6410000-240000001587-2-Modification		DSA INSPECTION FEES-HVAC PROJECT @ MURRAY, VALLEYDALE, SHS	0000204834-TYR, INC.	Maintenance	01.0-32130.0-00000-85000-6410-2180000	\$3,600.00	\$3,600.00
07/13/24			DSA INSPECTION FEES-HVAC PROJECT @ MURRAY, VALLEYDALE, SHS	0000204834-TYR, INC.	Maintenance	01.0-32130.0-00000-85000-6410-2210000	\$3,600.00	\$3,600.00

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07/13/24			DSA INSPECTION FEES-HVAC PROJECT @ MURRAY, VALLEYDALE, SHS	0000204834-TYR, INC.	Maintenance	01.0-32130.0-00000-85000-6410-4030000	\$3,600.00	\$3,600.00
PO1-64279-6410000-240000001587-2-Modification						Sum:	\$10,800.00	\$10,800.00
07/13/24	PO1-64279-6410000-240000001850-2-Modification		RELOCATION OF PORTABLE TEMPORARY CLASSROOM BUILDINGS	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	21.1-91520.0-00000-85000-6210-2190000	\$13,682.25	\$12,325.00
PO1-64279-6410000-240000001850-2-Modification						Sum:	\$13,682.25	\$12,325.00
07/13/24	PO1-64279-6410000-240000001931-2-Modification		WAREHOUSE FORKLIFT REPAIRS	0000204312-RAYMOND HANDLING SOLUTIONS, INC.	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$2,530.92	\$2,530.92
PO1-64279-6410000-240000001931-2-Modification						Sum:	\$2,530.92	\$2,530.92
07/13/24	PO1-64279-6410000-240000001941-2-Modification		Magnolia Playground Swings and Rubberized Surfacing	0000329600-PACIFIC PLAY SYSTEMS	Maintenance	40.0-91940.0-00000-85000-6410-2160000	\$169,171.00	\$169,171.00
PO1-64279-6410000-240000001941-2-Modification						Sum:	\$169,171.00	\$169,171.00
07/13/24	PO1-64279-6430000-230000000154-3-Modification		OPEN PURCHASE ORDER	0000205153-GOLD COAST FENCE INC.	Operations-Grounds	01.0-81500.0-00000-81100-5634-6430000	\$25,000.00	\$3,707.97
PO1-64279-6430000-230000000154-3-Modification						Sum:	\$25,000.00	\$3,707.97
07/13/24	PO1-64279-6430000-240000000017-4-Modification	2	OPEN PO FOR PAINT AND SUPPLIES	0000204551-DUNN EDWARDS PAINTS	Operations-Grounds	01.0-81500.0-00000-81100-4310-6430000	\$27,000.00	\$3,164.03
PO1-64279-6430000-240000000017-4-Modification						Sum:	\$27,000.00	\$3,164.03

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07/13/24	PO1-64279-6430000-240000000084-2-Modification		OPEN PO FOR EVENT RENTALS	0000204334-A-1 EVENT & PARTY RENTALS	Operations-Grounds	01.0-81500.0-00000-81100-5610-6430000	\$5,000.00	\$4,769.00	
PO1-64279-6430000-240000000084-2-Modification							Sum:	\$5,000.00	\$4,769.00
07/13/24	PO1-64279-6430000-240000000091-3-Modification	1	OPEN PO FOR GROUNDS SUPPLIES	0000204446-CAL-BLEND SOILS, INC.	Operations-Grounds	01.0-81500.0-00000-81100-4372-6430000	\$2,000.00	\$0.00	
PO1-64279-6430000-240000000091-3-Modification							Sum:	\$2,000.00	\$0.00
07/13/24	PO1-64279-6430000-240000000124-2-Modification		OPEN PO FOR PEST CONTROL	0000204730-HOME TOWN EXTERMINATOR, INC.	Operations-Grounds	01.0-81500.0-00000-81100-5570-6430000	\$12,000.00	\$535.00	
PO1-64279-6430000-240000000124-2-Modification							Sum:	\$12,000.00	\$535.00
07/13/24	PO1-64279-6430000-240000000140-3-Modification	1	OPEN PO FOR PARTS, SUPPLIES AND REPAIRS OF GROUNDS EQUIPMENT	0000204907-LAWN MOWER CORNER WEST COVINA	Operations-Grounds	01.0-81500.0-00000-81100-5634-6430000	\$12,000.00	\$953.44	
PO1-64279-6430000-240000000140-3-Modification							Sum:	\$12,000.00	\$953.44
07/13/24	PO1-64279-6430000-240000000154-2-Modification		OPEN PO FOR METAL PRODUCTS	0000204351-PATTON SALES CORP	Operations-Grounds	01.0-81500.0-00000-81100-4310-6430000	\$3,000.00	\$1,294.90	
PO1-64279-6430000-240000000154-2-Modification							Sum:	\$3,000.00	\$1,294.90
07/13/24	PO1-64279-6430000-240000000166-2-Modification		OPEN PO FOR EQUIPMENT RENTAL	0000205553-SIMON EQUIPMENT CO., INC	Operations-Grounds	01.0-81500.0-00000-81100-5610-6430000	\$5,000.00	\$3,289.78	
PO1-64279-6430000-240000000166-2-Modification							Sum:	\$5,000.00	\$3,289.78
07/13/24	PO1-64279-6430000-240000000200-2-Modification		OPEN PO FOR EQUIPMENT REPAIRS	0000204772-ARIZONA MACHINERY LLC	Operations-Grounds	01.0-81500.0-00000-81100-5634-6430000	\$40,000.00	\$5,423.45	

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PO1-64279-6430000-240000000200-2-Modification						Sum:	\$40,000.00	\$5,423.45
07/13/24	PO1-64279-6430000-240000001027-2-Modification		OPEN PO FOR MATERIALS AND SUPPLIES	0000386779-SPRAGUES ROCK & SAND, INC.	Operations-Grounds	01.0-81500.0-00000-81100-4310-6430000	\$6,000.00	\$3,872.17
PO1-64279-6430000-240000001027-2-Modification						Sum:	\$6,000.00	\$3,872.17
07/13/24	PO1-64279-6430000-240000001932-2-Modification		OPEN PURCHASE ORDER FOR RENTAL OF PORTABLE TOILETS	0000204440-UNITED SITE SERVICES OF CA, INC	Operations-Grounds	01.0-81500.0-00000-81100-5810-6430000	\$3,000.00	\$3,000.00
PO1-64279-6430000-240000001932-2-Modification						Sum:	\$3,000.00	\$3,000.00
07/13/24	PO1-64279-6440000-240000000010-2-Modification		OPEN PO FOR BUS FLEET PARTS	0000204548-BPS TRUCK PARTS, INC.	Transportation	01.0-07230.0-11100-36000-4310-6440000	\$14,000.00	\$1,194.06
PO1-64279-6440000-240000000010-2-Modification						Sum:	\$14,000.00	\$1,194.06
07/13/24	PO1-64279-6440000-240000000011-2-Modification		OPEN PO FOR BUS FLEET REPAIRS	0000204548-BPS TRUCK PARTS, INC.	Transportation	01.0-07230.0-11100-36000-5636-6440000	\$5,000.00	\$2,670.87
PO1-64279-6440000-240000000011-2-Modification						Sum:	\$5,000.00	\$2,670.87
07/13/24	PO1-64279-6440000-240000000129-2-Modification		OPEN PO FOR TOWING OF VEHICLES	0000204568-JAN'S TOWING INC.	Transportation	01.0-07230.0-11100-36000-5810-6440000	\$3,000.00	\$1,473.00
PO1-64279-6440000-240000000129-2-Modification						Sum:	\$3,000.00	\$1,473.00
07/13/24	PO1-64279-6440000-240000000139-2-Modification		OPEN PO FOR PARTS AND REPAIR OF BUS GARAGE COMPRESSOR	0000325612-LANS COMPRESSOR, INC.	Transportation	01.0-07230.0-11100-36000-5630-6440000	\$1,000.00	\$1,000.00
PO1-64279-6440000-240000000139-2-Modification						Sum:	\$1,000.00	\$1,000.00

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07/13/24	PO1-64279-6440000-240000000172-2-Modification		OPEN PO FOR GARAGE MATERIALS AND SUPPLIES	0000204360-THE WINNER INDUSTRIAL SUPPLY	Transportation	01.0-07230.0-11100-36000-4310-6440000	\$1,000.00	\$1,000.00	
PO1-64279-6440000-240000000172-2-Modification							Sum:	\$1,000.00	\$1,000.00
07/13/24	PO1-64279-6440000-240000000409-2-Modification		OPEN PO FOR WHITE FLEET REPAIRS	0000205002-ECONOMY AUTO CENTER, INC.	Transportation	01.0-07230.0-11100-36000-5630-6440000	\$3,000.00	\$2,380.75	
PO1-64279-6440000-240000000409-2-Modification							Sum:	\$3,000.00	\$2,380.75
07/13/24	PO1-64279-6440000-2400000001038-2-Modification		OPEN PO FOR TRANSPORTATION SERVICES	0000358365-GOLDEN LION TRANSPORTATION INC.	Transportation	01.0-07230.0-11100-36000-5810-6440000	\$15,000.00	\$11,400.00	
PO1-64279-6440000-2400000001038-2-Modification							Sum:	\$15,000.00	\$11,400.00
07/13/24	PO1-64279-6440000-2400000001220-2-Modification		OPEN PURCHASE ORDER FOR BUS FLEET REPAIRS	0000204570-BUS WEST	Transportation	01.0-07230.0-11100-36000-5636-6440000	\$3,500.00	\$1,058.70	
PO1-64279-6440000-2400000001220-2-Modification							Sum:	\$3,500.00	\$1,058.70
07/13/24	PO1-64279-6440000-2400000001283-2-Modification		OPEN PURCHASE ORDER FOR VEHICLE REPAIRS	0000393673-AUTO COLLISION CENTER INC.	Transportation	01.0-07230.0-11100-36000-5630-6440000	\$4,500.00	\$1,144.47	
PO1-64279-6440000-2400000001283-2-Modification							Sum:	\$4,500.00	\$1,144.47
07/13/24	PO1-64279-6440000-2400000001540-2-Modification		OPEN PURCHASE ORDER FOR CNG BUS FLEET	0000204603-VOYAGER FLEET SYSTEMS	Transportation	01.0-07230.0-11100-36000-4363-6440000	\$6,500.00	\$985.88	
PO1-64279-6440000-2400000001540-2-Modification							Sum:	\$6,500.00	\$985.88

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07/13/24	PO1-64279-6540000-240000001491-2-Modification		FAGEN, FRIEDMAN & FULFROST, LLP OPEN PO 2023-2024 SY, LEGAL	0000204647-FAGEN FRIEDMAN & FULFROST, LLP	Special Ed	01.0-65000.0-50010-39000-5820-6540000	\$100,000.00	\$37,324.20
PO1-64279-6540000-240000001491-2-Modification						Sum:	\$100,000.00	\$37,324.20
07/13/24	PO1-64279-6600000-240000001091-2-Modification		EQUIPMENT FOR DATA CENTER IN MIS	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$251.37	\$0.00
07/13/24			EQUIPMENT FOR DATA CENTER IN MIS	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$2,291.04	\$2,291.04
PO1-64279-6600000-240000001091-2-Modification						Sum:	\$2,542.41	\$2,291.04
07/13/24	PO1-64279-6600000-240000001852-2-Modification		AUDIO VISUAL - 13 BOARD ROOM SET UP	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-47600-10000-4400-6270000	\$52,873.65	\$17,940.00
PO1-64279-6600000-240000001852-2-Modification						Sum:	\$52,873.65	\$17,940.00
07/13/24	PO1-64279-6600000-240000001933-2-Modification		OPEN PURCHASE ORDER - NETWORK CABLING	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11110-10000-5810-6270000	\$105,000.00	\$70,085.56
PO1-64279-6600000-240000001933-2-Modification						Sum:	\$105,000.00	\$70,085.56
07/13/24	PO1-64279-7000000-240000001930-2-Modification		PO TO PURCHASE PORTABLE RADIOS	0000204924-FOOTHILL COMMUNICATIONS, INC.	Nutrition Services Office	01.0-81500.0-00000-81100-4310-6410000	\$1,456.12	\$1,456.12
PO1-64279-7000000-240000001930-2-Modification						Sum:	\$1,456.12	\$1,456.12
07/15/24	PO1-64279-6600000-250000000171-1-New		HP Chromebooks For High School Students 1:1	0000204466-INTELLI-TECH	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$661,637.50	\$0.00

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PO1-64279-6600000-250000000171-1-New						Sum:	\$661,637.50	\$0.00
07/15/24	PO1-64279-6600000-250000000172-1-New		Open Purchase Order -Network Cabling at Magnolia- 2024-2025 Year	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$2,000.00	\$2,000.00
PO1-64279-6600000-250000000172-1-New						Sum:	\$2,000.00	\$2,000.00
07/15/24	PO1-64279-6600000-250000000173-1-New		Class Management and Instructional Suite Renewal	0000204841-HAPARA	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$38,707.68	\$0.00
PO1-64279-6600000-250000000173-1-New						Sum:	\$38,707.68	\$0.00
07/15/24	PO1-64279-6600000-250000000174-1-New		School Site Locator Software Renewal	0000205389-DAVIS DEMOGRAPHICS & PLANNING, INC.	Management Info Sys	01.0-07091.1-00000-77000-5810-6600000	\$1,995.00	\$1,995.00
PO1-64279-6600000-250000000174-1-New						Sum:	\$1,995.00	\$1,995.00
07/15/24	PO1-64279-6600000-250000000175-1-New		Student Information System Address Directory	0000205389-DAVIS DEMOGRAPHICS & PLANNING, INC.	Management Info Sys	01.0-07091.1-00000-77000-5810-6600000	\$1,995.00	\$1,995.00
PO1-64279-6600000-250000000175-1-New						Sum:	\$1,995.00	\$1,995.00
07/15/24	PO1-64279-6600000-250000000177-1-New		Aeries Open Purchase Order- Analytics, Database Maintenance	0000205552-EAGLE SOFTWARE C/O AERIES SOFTWARE	Management Info Sys	01.0-07091.1-11100-10000-5840-6600000	\$86,170.00	\$86,170.00
PO1-64279-6600000-250000000177-1-New						Sum:	\$86,170.00	\$86,170.00
07/15/24	PO1-64279-6600000-250000000178-1-New		LACOE VPN-Virtual Private Network	0000205388-LACOE	Management Info Sys	01.0-07091.1-11100-10000-5840-6600000	\$6,000.00	\$6,000.00
PO1-64279-6600000-250000000178-1-New						Sum:	\$6,000.00	\$6,000.00

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07/15/24	PO1-64279-6600000-250000000179-1-New		Dual Language Immersion Interest Posting	0000388485-QUALTRICS, LLC.	Management Info Sys	01.0-07091.1-11100-10000-5840-6600000	\$5,999.99	\$0.00
PO1-64279-6600000-250000000179-1-New						Sum:	\$5,999.99	\$0.00
07/15/24	PO1-64279-6600000-250000000180-1-New		Board Room Upgrade	0000417309-SUNSET ELECTRICAL CONTRACTORS, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$3,438.33	\$3,438.33
PO1-64279-6600000-250000000180-1-New						Sum:	\$3,438.33	\$3,438.33
07/15/24	PO1-64279-6600000-250000000181-1-New		Open Purchase Order for Domain Name Hosting	0000205074-VERCARA, LLC.	Management Info Sys	01.0-07091.1-00000-77000-5810-6600000	\$1,400.00	\$1,282.95
PO1-64279-6600000-250000000181-1-New						Sum:	\$1,400.00	\$1,282.95
07/15/24	PO1-64279-6600000-250000000182-1-New		Conference Registration-California IT in Education-M Sanchez	0000328425-CALIFORNIA IT IN EDUCATION	Management Info Sys	01.0-00660.0-00000-77000-5220-6600000	\$605.00	\$0.00
PO1-64279-6600000-250000000182-1-New						Sum:	\$605.00	\$0.00
07/15/24	PO1-64279-6600000-250000000183-1-New		Renewal for Student Assessment System	0000204975-ILLUMINATE EDUCATION, INC.	Management Info Sys	01.0-07091.1-00000-77000-5810-6600000	\$50,015.04	\$0.00
PO1-64279-6600000-250000000183-1-New						Sum:	\$50,015.04	\$0.00
07/15/24	PO1-64279-6600000-250000000184-1-New		Open Purchase Order for Technology and Office Supplies	0000204425-AMAZON CAPITAL SERVICES	Management Info Sys	01.0-00660.0-00000-77000-4310-6600000	\$1,000.00	\$787.81
PO1-64279-6600000-250000000184-1-New						Sum:	\$1,000.00	\$787.81

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07/15/24	PO1-64279-6650000-250000000185-1-New		Follet-Supplemental TK Materials/Books for DLI Mandarin	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Categorical Central Svcs	01.0-07091.1-11535-10000-4310-6650000	\$1,605.96	\$1,605.96
PO1-64279-6650000-250000000185-1-New						Sum:	\$1,605.96	\$1,605.96
07/15/24	PO1-64279-6650000-250000000186-1-New		Follet Library Materials	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Categorical Central Svcs	01.0-07091.1-11535-10000-4310-6650000	\$2,611.25	\$2,611.25
PO1-64279-6650000-250000000186-1-New						Sum:	\$2,611.25	\$2,611.25
07/15/24	PO1-64279-6650000-250000000187-1-New		DLI Mandarin Materials for Kinder	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Categorical Central Svcs	01.0-07091.1-11535-10000-4310-6650000	\$1,633.62	\$1,633.62
PO1-64279-6650000-250000000187-1-New						Sum:	\$1,633.62	\$1,633.62
07/15/24	PO1-64279-6650000-250000000188-1-New		Renaissance-Valleydale Elementary 266978	0000204377-RENAISSANCE LEARNING, INC.	Categorical Central Svcs	01.0-07091.1-11535-10000-5810-6650000	\$3,524.72	\$3,524.72
PO1-64279-6650000-250000000188-1-New						Sum:	\$3,524.72	\$3,524.72
07/16/24	PO1-64279-6241000-250000000199-1-New		Registration Fee-Teacher Training Purchase Order	0000315805-APSI SAN GABRIEL	College/ Career Pathways	01.0-07091.1-11100-10000-5220-6241000	\$885.00	\$885.00
PO1-64279-6241000-250000000199-1-New						Sum:	\$885.00	\$885.00
07/16/24	PO1-64279-6410000-250000000067-1-New		Open Purchase Order - Maintenance Supplies for 2024-2025 Year	0000204273-KING BOLT CO.	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$500.00	\$500.00
PO1-64279-6410000-250000000067-1-New						Sum:	\$500.00	\$500.00

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07/16/24	PO1-64279-6650000-250000000190-1-New		2024 Ellevation	0000205546-CURRICULUM ASSOCIATES, LLC	Categorical Central Svcs	01.0-42030.0-47600-21000-5810-6650000	\$29,140.00	\$0.00
PO1-64279-6650000-250000000190-1-New						Sum:	\$29,140.00	\$0.00
07/16/24	PO1-64279-6650000-250000000191-1-New		Custom Data Integration Level 4 maintanance	0000204377-RENAISSANCE LEARNING, INC.	Categorical Central Svcs	01.0-07091.1-11535-10000-5810-6650000	\$3,125.00	\$0.00
PO1-64279-6650000-250000000191-1-New						Sum:	\$3,125.00	\$0.00
07/16/24	PO1-64279-6650000-250000000192-1-New		Multilingual Academic Programs (MAP) Leadership	0000205388-LACOE	Categorical Central Svcs	01.0-07091.1-11535-10000-5220-6650000	\$250.00	\$0.00
PO1-64279-6650000-250000000192-1-New						Sum:	\$250.00	\$0.00
07/16/24	PO1-64279-6650000-250000000193-1-New		Open Purchase Order for Instructional Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$10,000.00	\$10,000.00
PO1-64279-6650000-250000000193-1-New						Sum:	\$10,000.00	\$10,000.00
07/16/24	PO1-64279-6650000-250000000194-1-New		Open Purchase Order for Instructional Supplies 2024-2025 SY	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$20,000.00	\$18,964.94
PO1-64279-6650000-250000000194-1-New						Sum:	\$20,000.00	\$18,964.94
07/16/24	PO1-64279-6650000-250000000195-1-New		Open Purchase Order for Materials and Supplies 2024-2025	0000204353-LAKESHORE LEARNING MATERIALS	Categorical Central Svcs	01.0-07091.1-11535-10000-4310-6650000	\$5,000.00	\$5,000.00
PO1-64279-6650000-250000000195-1-New						Sum:	\$5,000.00	\$5,000.00
07/16/24	PO1-64279-6650000-250000000196-1-New		Open Purchase Order for Materials and Supplies 2024-2025	0000204353-LAKESHORE LEARNING MATERIALS	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$10,000.00	\$10,000.00

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PO1-64279-6650000-250000000196-1-New						Sum:	\$10,000.00	\$10,000.00
07/16/24	PO1-64279-6650000-250000000197-1-New		Dock Tracking	0000204774-DOCUMENT TRACKING SERVICES, LLC	Categorical Central Svcs	01.0-07091.1-47600-10000-5810-6270000	\$3,575.00	\$0.00
PO1-64279-6650000-250000000197-1-New						Sum:	\$3,575.00	\$0.00
07/16/24	PO1-64279-6650000-250000000198-1-New		Reader Account for DLI Mandarin	0000419277-NAN HAI (USA) CO., INC.	Categorical Central Svcs	01.0-07091.1-11535-10000-5810-6650000	\$1,770.96	\$0.00
PO1-64279-6650000-250000000198-1-New						Sum:	\$1,770.96	\$0.00
07/17/24	PO1-64279-3080000-250000000222-1-New		J & J's Sports & Trophies	0000205595-J&J'S SPORTS & TROPHIES	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$1,088.17	\$1,088.17
PO1-64279-3080000-250000000222-1-New						Sum:	\$1,088.17	\$1,088.17
07/17/24	PO1-64279-5230000-250000000200-1-New		Postage for Fall 2024 Brochures	0000204489-U.S. POSTAL SERVICE	Adult Ed	11.0-63910.0-41102-10000-5910-5230000	\$9,756.00	\$0.00
PO1-64279-5230000-250000000200-1-New						Sum:	\$9,756.00	\$0.00
07/17/24	PO1-64279-5230000-250000000210-1-New		Open Purchase Order -CTE Medical Scrubs for 2024-2025 Year	0000204452-RED DOT UNIFORMS	Adult Ed	11.0-63910.0-41110-10000-4310-5230000	\$8,000.00	\$8,000.00
PO1-64279-5230000-250000000210-1-New						Sum:	\$8,000.00	\$8,000.00
07/17/24	PO1-64279-5230000-250000000211-1-New		Open Purchase Order School and Office Supplies for 2024-2025	0000204425-AMAZON CAPITAL SERVICES	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$8,000.00	\$8,000.00
PO1-64279-5230000-250000000211-1-New						Sum:	\$8,000.00	\$8,000.00
07/17/24	PO1-64279-5230000-250000000213-1-New		Open Purchase Order CPR for Medical Classes 2024-2025 year	0000205426-GERARDO A. GUILLEN CPR TRAINING	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$5,000.00	\$5,000.00

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PO1-64279-5230000-250000000213-1-New						Sum:	\$5,000.00	\$5,000.00
07/17/24	PO1-64279-5230000-250000000214-1-New		Open Purchase Order HISET Testing 2024-2025 year	0000338771-LIFELONG LEARNER ENTERPRISES II, INC.	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$10,000.00	\$10,000.00
PO1-64279-5230000-250000000214-1-New						Sum:	\$10,000.00	\$10,000.00
07/17/24	PO1-64279-5230000-250000000215-1-New		Open Purchase Order - CNA State Exam for 2024-2025 year	0000205501-COAST COMMUNITY COLLEGE DISTRICT	Adult Ed	11.0-63910.0-41110-10000-5810-5230000	\$10,000.00	\$10,000.00
PO1-64279-5230000-250000000215-1-New						Sum:	\$10,000.00	\$10,000.00
07/17/24	PO1-64279-5230000-250000000216-1-New		Open Purchase Order - Live Scan for Medical Classes 2024-2025	0000394736-U.S. LIVE SCAN INC	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$6,000.00	\$6,000.00
PO1-64279-5230000-250000000216-1-New						Sum:	\$6,000.00	\$6,000.00
07/17/24	PO1-64279-5230000-250000000217-1-New		Security Classes	0000338973-SECURITY EDUCATION INSTITUTE LLC.	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$8,500.00	\$0.00
PO1-64279-5230000-250000000217-1-New						Sum:	\$8,500.00	\$0.00
07/17/24	PO1-64279-5230000-250000000218-1-New		CASAS- E-Testing 2024-2025 year	0000204472-C A S A S	Adult Ed	11.0-39050.0-41108-10000-4310-5230000	\$3,432.75	\$3,432.75
PO1-64279-5230000-250000000218-1-New						Sum:	\$3,432.75	\$3,432.75
07/17/24	PO1-64279-5230000-250000000220-1-New		Open Purchase Order for School and Office Supplies 2024-2025 year	0000204280-SOUTHWEST SCHOOL SUPPLY	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$2,000.00	\$2,000.00
PO1-64279-5230000-250000000220-1-New						Sum:	\$2,000.00	\$2,000.00

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07/17/24	PO1-64279-5230000-250000000221-1-New		Replace Face to School Marquee	0000397572-GOLDEN RULE SIGNS LLC	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$848.00	\$848.00
PO1-64279-5230000-250000000221-1-New						Sum:	\$848.00	\$848.00
07/17/24	PO1-64279-6241000-250000000201-1-New		Member & License Renewal Purchase Order	0000204900-CODEHS, INC.	College/ Career Pathways	01.0-35500.0-38000-10000-5840-6241000	\$8,636.00	\$0.00
PO1-64279-6241000-250000000201-1-New						Sum:	\$8,636.00	\$0.00
07/17/24	PO1-64279-6241000-250000000202-1-New		Online Courses Purchase Order	0000204767-EDMENTUM, INC.	College/ Career Pathways	01.0-74130.0-11100-10000-5810-6241000	\$23,100.00	\$0.00
PO1-64279-6241000-250000000202-1-New						Sum:	\$23,100.00	\$0.00
07/17/24	PO1-64279-6241000-250000000203-1-New		License Renewal Purchase Order	0000204874-YOUSCIENCE, LLC.	College/ Career Pathways	01.0-35500.0-38000-10000-5810-6241000	\$5,450.00	\$0.00
PO1-64279-6241000-250000000203-1-New						Sum:	\$5,450.00	\$0.00
07/17/24	PO1-64279-6241000-250000000204-1-New		Conference Registration Fee Purchase Order	0000204944-CCEMC	College/ Career Pathways	01.0-73390.0-11390-10000-5220-6241000	\$2,685.00	\$0.00
PO1-64279-6241000-250000000204-1-New						Sum:	\$2,685.00	\$0.00
07/17/24	PO1-64279-6241000-250000000205-1-New		Printing Services Purchase Order	0000338404-AMERICAS PRINTER LLC	College/ Career Pathways	01.0-63870.3-38000-10000-5890-6241000	\$30,000.00	\$30,000.00
PO1-64279-6241000-250000000205-1-New						Sum:	\$30,000.00	\$30,000.00
07/17/24	PO1-64279-6241000-250000000207-1-New		Amazon Materials & Supplies Open Purchase Order	0000204425-AMAZON CAPITAL SERVICES	College/ Career Pathways	01.0-07091.1-11100-10000-4310-6241000	\$10,000.00	\$9,760.04
PO1-64279-6241000-250000000207-1-New						Sum:	\$10,000.00	\$9,760.04

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07/17/24	PO1-64279-6241000-250000000209-1-New		Participation Renewal Purchase Order	0000204785-PROJECT LEAD THE WAY, INC.	College/ Career Pathways	01.0-35500.0-38000-10000-5810-6241000	\$3,200.00	\$3,200.00
PO1-64279-6241000-250000000209-1-New						Sum:	\$3,200.00	\$3,200.00
07/17/24	PO1-64279-6410000-240000000260-2-Modification		INSPECTION & TESTING FOR UNDERGROUND UTILITY REPLACEMENT	0000204990-TGR GEOTECHNICAL ENVIROMENTAL	Maintenance	40.0-91122.0-00000-81000-5890-2140000	\$76,865.00	\$53,976.42
PO1-64279-6410000-240000000260-2-Modification						Sum:	\$76,865.00	\$53,976.42
07/17/24	PO1-64279-6410000-240000000265-5-Modification	3	OPEN PO FOR DISTRICT WIDE MONTHLY FIRE ALARM MONITORING	0000204395-THE ADT SECURITY CORPORATION	Maintenance	40.0-91100.0-00000-81000-5810-6410000	\$86,472.45	\$86,472.45
07/17/24		3	OPEN PO FOR DISTRICT WIDE MONTHLY WIRE ALARM MONITORING	0000204395-THE ADT SECURITY CORPORATION	Maintenance	40.0-91100.0-00000-81100-5810-6410000	\$37,526.55	\$0.00
PO1-64279-6410000-240000000265-5-Modification						Sum:	\$123,999.00	\$86,472.45
07/17/24	PO1-64279-6410000-250000000223-1-New		Open Purchase Order - Annual Renewal Fees for 2024-2025 Year	0000204326-SOUTH COAST AQMD	Maintenance	01.0-81500.0-00000-81100-5882-6410000	\$800.00	\$800.00
PO1-64279-6410000-250000000223-1-New						Sum:	\$800.00	\$800.00
07/17/24	PO1-64279-6410000-250000000224-1-New		Open Purchase Order - Construction Supplies for 2024-2025 Year	0000204401-SOUTHEAST CONSTRUCTION PRODUCTS	Maintenance	01.0-81500.0-00000-81100-4386-6410000	\$5,000.00	\$5,000.00
PO1-64279-6410000-250000000224-1-New						Sum:	\$5,000.00	\$5,000.00

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07/17/24	PO1-64279-6410000-250000000225-1-New		Open Purchase Order - Propane for 2024-2025 Year	0000204823-TED JOHNSON PROPANE	Maintenance	01.0-81500.0-00000-81100-4363-6410000	\$400.00	\$344.60	
PO1-64279-6410000-250000000225-1-New							Sum:	\$400.00	\$344.60
07/17/24	PO1-64279-6410000-250000000226-1-New		Open Purchase Order Trailer Parts and Repairs for 2024-2025	0000204558-THE HITCH DEPOT	Maintenance	01.0-81500.0-00000-81100-4361-6410000	\$1,000.00	\$1,000.00	
07/17/24			Open Purchase Order Trailer Parts and Repairs for 2024-2025	0000204558-THE HITCH DEPOT	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$1,000.00	\$1,000.00	
PO1-64279-6410000-250000000226-1-New							Sum:	\$2,000.00	\$2,000.00
07/17/24	PO1-64279-6410000-250000000227-1-New		Open Purchase Order - Repair of Fire System for 2024-2025 Year	0000204467-TIME & ALARM SYSTEMS	Maintenance	01.0-81500.0-00000-81100-5810-6410000	\$3,000.00	\$0.00	
PO1-64279-6410000-250000000227-1-New							Sum:	\$3,000.00	\$0.00
07/17/24	PO1-64279-6410000-250000000230-1-New		Open Purchase Order - Portable Restrooms for 2024-2025 Year	0000204440-UNITED SITE SERVICES OF CA, INC	Maintenance	01.0-81500.0-00000-81100-5610-6410000	\$12,000.00	\$10,010.20	
PO1-64279-6410000-250000000230-1-New							Sum:	\$12,000.00	\$10,010.20
07/17/24	PO1-64279-6410000-250000000231-1-New		Open Purchase Order - Monthly Data Usage for 2024-2025 Year	0000204743-VERIZON WIRELESS	Maintenance	01.0-81500.0-00000-81100-5920-6410000	\$1,000.00	\$1,000.00	
PO1-64279-6410000-250000000231-1-New							Sum:	\$1,000.00	\$1,000.00
07/17/24	PO1-64279-6410000-250000000234-1-New		Open Purchase Order - Hazardous Waste Pickup for 2024-2025 Year	0000204670-WORLDWIDE RECOVERY SYSTEMS, INC.	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$7,000.00	\$7,000.00	
PO1-64279-6410000-250000000234-1-New							Sum:	\$7,000.00	\$7,000.00

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07/17/24	PO1-64279-6430000-250000000235-1-New		Open Purchase Order -Gopher Cleanout at Hodge and Paramount	0000417069-RPW SERVICES,INC.	Operations-Grounds	01.0-81500.0-00000-81100-5570-6430000	\$15,000.00	\$15,000.00
PO1-64279-6430000-250000000235-1-New						Sum:	\$15,000.00	\$15,000.00
07/17/24	PO1-64279-6440000-250000000228-1-New		Open Purchase Order - Tires for 2024-2025 Year	0000204622-TUCKER TIRE COMPANY, INC	Transportation	01.0-07230.0-11100-36000-4364-6440000	\$7,000.00	\$5,184.09
PO1-64279-6440000-250000000228-1-New						Sum:	\$7,000.00	\$5,184.09
07/17/24	PO1-64279-6440000-250000000232-1-New		Open Purchase Order - CNG for Bus Fleet for 2024-2025 Year	0000204603-VOYAGER FLEET SYSTEMS	Transportation	01.0-07230.0-11100-36000-4363-6440000	\$7,000.00	\$7,000.00
PO1-64279-6440000-250000000232-1-New						Sum:	\$7,000.00	\$7,000.00
07/17/24	PO1-64279-6440000-250000000233-1-New		Open Purchase Order - Fuel for 2024-2025 Year	0000322564-WEX BANK	Transportation	01.0-07230.0-11100-36000-4363-6440000	\$600.00	\$600.00
PO1-64279-6440000-250000000233-1-New						Sum:	\$600.00	\$600.00
07/18/24	PO1-64279-2180000-250000000239-1-New		Mathseed School Subscription 2024-2025	0000204883-3P LEARNING INC.	Murray Elementary	01.0-30100.0-11100-10000-5810-2180000	\$1,000.00	\$1,000.00
PO1-64279-2180000-250000000239-1-New						Sum:	\$1,000.00	\$1,000.00
07/18/24	PO1-64279-6241000-250000000206-2-Modification	1	Medical Academy Instructional Supplies Open PO	0000204583-MCKESSON MEDICAL-SURGICAL, INC.	College/ Career Pathways	01.0-63880.3-38000-10000-4310-6241000	\$20,000.00	\$20,000.00
PO1-64279-6241000-250000000206-2-Modification						Sum:	\$20,000.00	\$20,000.00
07/18/24	PO1-64279-6241000-250000000208-2-Modification	1	Amazon Materials & Supplies Open Purchase Order	0000204425-AMAZON CAPITAL SERVICES	College/ Career Pathways	01.0-63880.3-38000-10000-4310-6241000	\$20,000.00	\$19,854.48
PO1-64279-6241000-250000000208-2-Modification						Sum:	\$20,000.00	\$19,854.48

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07/18/24	PO1-64279-6430000-250000000236-1-New		Open Purchase Order Field Renovations and Maintenance for 2024-2025 Year	0000204739-L. BARRIOS & ASSOCIATES, INC.	Operations-Grounds	01.0-81500.0-00000-81100-5890-6430000	\$50,000.00	\$0.00
PO1-64279-6430000-250000000236-1-New						Sum:	\$50,000.00	\$0.00
07/18/24	PO1-64279-6430000-250000000237-1-New		Open Purchase Order - Equipment Repairs for 2024-2025 Year	0000204866-TOYOTA-LIFT OF LOS ANGELES	Operations-Grounds	01.0-81500.0-00000-81100-5634-6430000	\$1,000.00	\$1,000.00
PO1-64279-6430000-250000000237-1-New						Sum:	\$1,000.00	\$1,000.00
07/18/24	PO1-64279-6600000-230000000566-4-Modification	1	AMS-QUOTE Q00064020-Cabling-CLOCK COVERS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$5,472.00	\$0.00
07/18/24		1	AMS-QUOTE Q00064020-Cabling-CLOCK COVERS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$66,541.39	\$66,541.39
07/18/24		1	AMS-QUOTE Q00064020-Cabling-CLOCK COVERS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$49,248.00	\$49,248.00
PO1-64279-6600000-230000000566-4-Modification						Sum:	\$121,261.39	\$115,789.39
07/18/24	PO1-64279-6600000-230000000568-4-Modification	1	AMS-QUOTE Q00062034-Cabling-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$3,308.67	\$0.00
07/18/24		1	AMS-QUOTE Q00062034-Cabling-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$5,328.50	\$0.00

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07/18/24		1	AMS-QUOTE Q00062034-Cabling-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$12,701.90	\$0.00
07/18/24		1	AMS-QUOTE Q00062034-Cabling-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$2,718.85	\$0.00
07/18/24		1	AMS-QUOTE Q00062034-Cabling-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$841.28	\$0.00
07/18/24		1	AMS-QUOTE Q00062034-Cabling-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$47,956.50	\$5,341.75
PO1-64279-6600000-230000000568-4-Modification						Sum:	\$72,855.70	\$5,341.75
07/18/24	PO1-64279-6600000-230000000570-6-Modification	3	AMS-QUOTE Q00062039-Cabling-DISTRICT OFFICE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$1,512.00	\$0.00
07/18/24		3	AMS-QUOTE Q00062039-Cabling-DISTRICT OFFICE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$5,862.00	\$0.00
07/18/24		3	AMS-QUOTE Q00062039-Cabling-DISTRICT OFFICE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$9,940.93	\$1,161.62
07/18/24		3	AMS-QUOTE Q00062039-Cabling-DISTRICT OFFICE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$5,202.50	\$0.00

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07/18/24		3	AMS-QUOTE Q00062039- Cabling-DISTRICT OFFICE	0000205533-AMS. NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$638.11	\$0.00
07/18/24		3	AMS-QUOTE Q00062039- Cabling-DISTRICT OFFICE	0000205533-AMS. NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$32,351.00	\$14,378.00
PO1-64279-6600000-230000000570-6-Modification						Sum:	\$55,506.54	\$15,539.62
07/18/24	PO1-64279-6600000- 230000000571-4- Modification	1	AMS-QUOTE Q00062029- Cabling-AZUSA HS	0000205533-AMS. NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$11,537.68	\$0.00
07/18/24		1	AMS-QUOTE Q00062029- Cabling-AZUSA HS	0000205533-AMS. NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$9,193.57	\$0.00
07/18/24		1	AMS-QUOTE Q00062029- Cabling-AZUSA HS	0000205533-AMS. NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$96,867.00	\$0.00
07/18/24		1	AMS-QUOTE Q00062029- Cabling-AZUSA HS	0000205533-AMS. NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$29,057.32	\$882.00
07/18/24		1	AMS-QUOTE Q00062029- Cabling-AZUSA HS	0000205533-AMS. NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$1,039.70	\$0.00
07/18/24		1	AMS-QUOTE Q00062029- Cabling-AZUSA HS	0000205533-AMS. NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$1,616.30	\$0.00
07/18/24		1	AMS-QUOTE Q00062029- Cabling-AZUSA HS	0000205533-AMS. NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$64,578.00	\$0.00
PO1-64279-6600000-230000000571-4-Modification						Sum:	\$213,889.57	\$882.00

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07/18/24	PO1-64279-6600000-230000000573-4-Modification	1	AMS-QUOTE Q-00062038-Cabling-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$4,689.50	\$0.00
07/18/24		1	AMS-QUOTE Q-00062038-Cabling-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$12,742.35	\$0.00
07/18/24		1	AMS-QUOTE Q-00062038-Cabling-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$580.00	\$0.00
07/18/24		1	AMS-QUOTE Q-00062038-Cabling-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$878.39	\$0.00
07/18/24		1	AMS-QUOTE Q-00062038-Cabling-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$42,205.50	\$26,417.25
PO1-64279-6600000-230000000573-4-Modification						Sum:	\$61,095.74	\$26,417.25
07/18/24	PO1-64279-6600000-230000000578-5-Modification	2	AMS-QUOTE Q-00062028-Cabling-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$1,027.67	\$0.00
07/18/24		2	AMS-QUOTE Q-00062028-Cabling-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$4,727.00	\$0.00
07/18/24		2	AMS-QUOTE Q-00062028-Cabling-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$13,959.37	\$0.00
07/18/24		2	AMS-QUOTE Q-00062028-Cabling-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$900.00	\$0.00
07/18/24		2	AMS-QUOTE Q-00062028-Cabling-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$42,543.00	\$2,363.50
PO1-64279-6600000-230000000578-5-Modification						Sum:	\$63,157.04	\$2,363.50

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07/18/24	PO1-64279-6600000-230000000580-4-Modification	1	AMS-Q-00062026-Cisco Unified Communications-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$16,431.18	\$0.00
07/18/24		1	AMS-Q-00062026-Cisco Unified Communications-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$58,520.49	\$0.00
07/18/24		1	AMS-Q-00062026-Cisco Unified Communications-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5310-6600000	\$1,000.00	\$0.00
07/18/24		1	AMS-Q-00062026-Cisco Unified Communications-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$12,852.50	\$0.00
07/18/24		1	AMS-Q-00062026-Cisco Unified Communications-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$4,709.06	\$0.00
07/18/24		1	AMS-Q-00062026-Cisco Unified Communications-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$2,516.72	\$0.00
07/18/24		1	AMS-Q-00062026-Cisco Unified Communications-HODGE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$30,175.00	\$1,508.75
PO1-64279-6600000-230000000580-4-Modification						Sum:	\$126,204.95	\$1,508.75
07/18/24	PO1-64279-6600000-230000000582-4-Modification	1	AMS-QUOTE Q00062025-VALLEYDALE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$14,546.12	\$0.00

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07/18/24		1	AMS-QUOTE Q00062025-VALLEYDALE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$59,744.52	\$0.00
07/18/24		1	AMS-QUOTE Q00062025-VALLEYDALE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5310-6600000	\$1,000.00	\$0.00
07/18/24		1	AMS-QUOTE Q00062025-VALLEYDALE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$14,348.44	\$0.00
07/18/24		1	AMS-QUOTE Q00062025-VALLEYDALE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$2,516.72	\$0.00
07/18/24		1	AMS-QUOTE Q00062025-VALLEYDALE	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$28,425.00	\$1,421.25
PO1-64279-6600000-230000000582-4-Modification						Sum:	\$120,580.80	\$1,421.25
07/18/24	PO1-64279-6600000-230000000585-4-Modification	1	AMS-QUOTE Q00062019-Cisco Unified Communications-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$15,175.45	\$0.00
07/18/24		1	AMS-QUOTE Q00062019-Cisco Unified Communications-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$991.15	\$0.00
07/18/24		1	AMS-QUOTE Q00062019-Cisco Unified Communications-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5310-6600000	\$1,000.00	\$0.00

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07/18/24		1	AMS-QUOTE Q00062019-Cisco Unified Communications-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$70,194.79	\$0.00
07/18/24		1	AMS-QUOTE Q00062019-Cisco Unified Communications-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$2,516.72	\$0.00
07/18/24		1	AMS-QUOTE Q00062019-Cisco Unified Communications-MAGNOLIA	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$28,175.00	\$1,958.75
PO1-64279-6600000-230000000585-4-Modification						Sum:	\$118,053.11	\$1,958.75
07/18/24	PO1-64279-6600000-230000000586-4-Modification	1	AMS-QUOTE Q00062018-Cisco Unified Communications-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$9,879.90	\$0.00
07/18/24		1	AMS-QUOTE Q00062018-Cisco Unified Communications-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$37,834.45	\$0.00
07/18/24		1	AMS-QUOTE Q00062018-Cisco Unified Communications-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5310-6600000	\$1,000.00	\$0.00
07/18/24		1	AMS-QUOTE Q00062018-Cisco Unified Communications-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$2,155.00	\$0.00

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07/18/24		1	AMS-QUOTE Q00062018-Cisco Unified Communications-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$4,354.11	\$0.00
07/18/24		1	AMS-QUOTE Q00062018-Cisco Unified Communications-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$2,516.72	\$0.00
07/18/24		1	AMS-QUOTE Q00062018-Cisco Unified Communications-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$19,395.00	\$10,775.00
PO1-64279-6600000-230000000586-4-Modification						Sum:	\$77,135.18	\$10,775.00
07/18/24	PO1-64279-6600000-230000000587-4-Modification	1	AMS-QUOTE Q-00062017-Cisco Unified Communications-DALTON	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$9,471.31	\$0.00
07/18/24		1	AMS-QUOTE Q-00062017-Cisco Unified Communications-DALTON	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$1,130.00	\$0.00
07/18/24		1	AMS-QUOTE Q-00062017-Cisco Unified Communications-DALTON	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$10,170.00	\$5,650.00
PO1-64279-6600000-230000000587-4-Modification						Sum:	\$20,771.31	\$5,650.00

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07/18/24	PO1-64279-6600000-230000000626-5-Modification	2	AMS-QUOTE #Q-00062005- Cisco Unified Communications-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$14,690.05	\$0.00
07/18/24		2	AMS-QUOTE #Q-00062005- Cisco Unified Communications-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$28,990.96	\$0.00
07/18/24		2	AMS-QUOTE #Q-00062005- Cisco Unified Communications-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5310-6600000	\$1,000.00	\$0.00
07/18/24		2	AMS-QUOTE #Q-00062005- Cisco Unified Communications-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$29,128.82	\$14,780.39
07/18/24		2	AMS-QUOTE #Q-00062005- Cisco Unified Communications-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$2,516.72	\$0.00
07/18/24		2	AMS-QUOTE #Q-00062005- Cisco Unified Communications-AEC	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$29,425.00	\$14,712.50
PO1-64279-6600000-230000000626-5-Modification						Sum:	\$105,751.55	\$29,492.89
07/18/24	PO1-64279-6600000-230000000627-4-Modification	1	AMS-QUOTE Q-00062007- Cisco Unified Communications-LEE ELEM	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$10,460.25	\$0.00

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07/18/24		1	AMS-QUOTE Q-00062007- Cisco Unified Communications-LEE ELEM	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$1,205.00	\$0.00
07/18/24		1	AMS-QUOTE Q-00062007- Cisco Unified Communications-LEE ELEM	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$10,845.00	\$6,025.00
PO1-64279-6600000-230000000627-4-Modification						Sum:	\$22,510.25	\$6,025.00
07/18/24	PO1-64279-6600000-230000000628-4-Modification	1	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$29,102.34	\$0.00
07/18/24		1	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$163,764.92	\$0.00
07/18/24		1	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5310-6600000	\$5,000.00	\$0.00
07/18/24		1	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$4,830.00	\$0.00
07/18/24		1	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-6410-6600000	\$9,841.81	\$0.00

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07/18/24		1	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$1,791.19	\$50.00
07/18/24		1	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$6,769.46	\$0.00
07/18/24		1	AMS-QUOTE Q-00062016- Cisco Unified Communications-GHS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$43,470.00	\$2,415.00
PO1-64279-6600000-230000000628-4-Modification						Sum:	\$264,569.72	\$2,465.00
07/18/24	PO1-64279-6600000-230000000629-4-Modification	1	AMS-QUOTE Q-00062014-Cisco Unified Communications-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4310-6600000	\$13,240.25	\$0.00
07/18/24		1	AMS-QUOTE Q-00062014-Cisco Unified Communications-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-4400-6600000	\$71,893.18	\$0.00
07/18/24		1	AMS-QUOTE Q-00062014-Cisco Unified Communications-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5310-6600000	\$1,000.00	\$0.00
07/18/24		1	AMS-QUOTE Q-00062014-Cisco Unified Communications-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32100.0-11100-10000-5810-6600000	\$2,805.00	\$0.00

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07/18/24		1	AMS-QUOTE Q-00062014-Cisco Unified Communications-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$4,354.11	\$0.00
07/18/24		1	AMS-QUOTE Q-00062014-Cisco Unified Communications-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$2,516.72	\$0.00
07/18/24		1	AMS-QUOTE Q-00062014-Cisco Unified Communications-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$25,245.00	\$14,025.00
PO1-64279-6600000-23000000629-4-Modification						Sum:	\$121,054.26	\$14,025.00
07/18/24	PO1-64279-6600000-230000001275-3-Modification		PRESIDIO-LABOR ONLY-SWITCH INSTALL & CONFIGURATION-D.O.	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$273,597.50	\$2,940.00
PO1-64279-6600000-230000001275-3-Modification						Sum:	\$273,597.50	\$2,940.00
07/18/24	PO1-64279-6600000-230000001356-4-Modification	1	AMS-QUOTE Q-00062032-Cabling-GLADSTONE HS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$23,150.74	\$16,785.38
07/18/24		1	AMS-QUOTE Q-00062032-Cabling-GLADSTONE HS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$6,689.97	\$3,836.70
07/18/24		1	AMS-QUOTE Q-00062032-Cabling-GLADSTONE HS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5310-6600000	\$1,409.35	\$0.00

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07/18/24		1	AMS-QUOTE Q-00062032-Cabling-GLADSTONE HS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$103,620.00	\$16,393.50
PO1-64279-6600000-230000001356-4-Modification						Sum:	\$134,870.06	\$37,015.58
07/18/24	PO1-64279-6600000-230000001995-4-Modification	1	PRESIDIO-Q: 2003223304473-01 CISCO ROUTERS -CLOSING PROPERTY	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$4,518.63	\$2,420.02
07/18/24		1	PRESIDIO-Q: 2003223304473-01 CISCO ROUTERS -CLOSING PROPERTY	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$3,677.64	\$3,677.64
PO1-64279-6600000-230000001995-4-Modification						Sum:	\$8,196.27	\$6,097.66
07/18/24	PO1-64279-6600000-230000002009-3-Modification		OPEN PO - PRESIDIO	0000205436-PRESIDIO HOLDINGS, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$50,000.00	\$7,677.50
PO1-64279-6600000-230000002009-3-Modification						Sum:	\$50,000.00	\$7,677.50
07/18/24	PO1-64279-6600000-230000002015-3-Modification		OPEN PO - AMS.NET	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$50,000.00	\$50,000.00
PO1-64279-6600000-230000002015-3-Modification						Sum:	\$50,000.00	\$50,000.00
07/18/24	PO1-64279-6600000-230000002017-3-Modification		AMS.NET - Q-00069922 PARAMOUNT-IP-APX	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4400-6600000	\$1,788.54	\$1,788.54
07/18/24			AMS.NET - Q-00069922 PARAMOUNT-IP-APX	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$700.00	\$0.00

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PO1-64279-6600000-230000002017-3-Modification						Sum:	\$2,488.54	\$1,788.54
07/18/24	PO1-64279-6600000-230000002018-3-Modification		AMS- Q-00070046 VARIOUS SITES- CABLING FOR SPEAKERS	0000205533-AMS. NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$745.56	\$310.28
07/18/24			AMS- Q-00070046 VARIOUS SITES- CABLING FOR SPEAKERS	0000205533-AMS. NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$3,720.00	\$0.00
PO1-64279-6600000-230000002018-3-Modification						Sum:	\$4,465.56	\$310.28
07/18/24	PO1-64279-6600000-230000002026-3-Modification		AMS Q-00070088 DISTRICT- WIRELESS ACCESS POINTS 99427-Rv1	0000205533-AMS. NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$3,156.14	\$0.00
07/18/24			AMS Q-00070088 DISTRICT- WIRELESS ACCESS POINTS 99427-Rv1	0000205533-AMS. NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$58,141.86	\$0.00
07/18/24			AMS Q-00070088 DISTRICT- WIRELESS ACCESS POINTS 99427-Rv1	0000205533-AMS. NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-6410-6600000	\$20,947.50	\$0.00
07/18/24			AMS Q-00070088 DISTRICT- WIRELESS ACCESS POINTS 99427-Rv1	0000205533-AMS. NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$19,100.00	\$4,775.00
PO1-64279-6600000-230000002026-3-Modification						Sum:	\$101,345.50	\$4,775.00

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07/18/24	PO1-64279-6600000-230000002066-3-Modification		AMS.NET-Q-00070006-CISCO CATALYST C9300 SWITCHES	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$1,118.99	\$1,118.99
07/18/24			AMS.NET-Q-00070006-CISCO CATALYST C9300 SWITCHES	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$27,183.77	\$27,183.77
07/18/24			AMS.NET-Q-00070006-CISCO CATALYST C9300 SWITCHES	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-6410-6600000	\$71,727.15	\$71,727.15
PO1-64279-6600000-230000002066-3-Modification						Sum:	\$100,029.91	\$100,029.91
07/18/24	PO1-64279-6600000-240000000866-2-Modification		OPEN PURCHASE ORDER FOR AUDIO VISUAL	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$5,050.00	\$16.07
PO1-64279-6600000-240000000866-2-Modification						Sum:	\$5,050.00	\$16.07
07/18/24	PO1-64279-6600000-240000001892-2-Modification		INSTALL VOIP LC FOR IP TRUNKS - VALLEYDALE	0000204573-TOP RANK COMMUNICATIONS	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$2,087.50	\$2,087.50
PO1-64279-6600000-240000001892-2-Modification						Sum:	\$2,087.50	\$2,087.50
07/18/24	PO1-64279-6600000-240000001893-2-Modification		INSTALL VOIP LC FOR IP TRUNKS - MURRAY	0000204573-TOP RANK COMMUNICATIONS	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$2,087.50	\$2,087.50
PO1-64279-6600000-240000001893-2-Modification						Sum:	\$2,087.50	\$2,087.50
07/18/24	PO1-64279-6600000-240000001894-2-Modification		INSTALL VOIP LC FOR IP TRUNKS - MAGNOLIA	0000204573-TOP RANK COMMUNICATIONS	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$2,087.50	\$2,087.50
PO1-64279-6600000-240000001894-2-Modification						Sum:	\$2,087.50	\$2,087.50

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07/19/24	PO1-64279-2150000-250000000241-1-New		Subscription For Maintenance	0000365055-KINDERSYSTEMS, INC.	Longfellow Preschool	12.0-61050.0-00010-10000-5810-2150000	\$1,651.62	\$1,651.62
PO1-64279-2150000-250000000241-1-New						Sum:	\$1,651.62	\$1,651.62
07/19/24	PO1-64279-2150000-250000000254-1-New		Licensing Fees For Dalton	0000205568-DEPARTMENT OF SOCIAL SERVICES	Longfellow Preschool	12.0-61050.0-00010-27000-5882-2150000	\$242.00	\$0.00
PO1-64279-2150000-250000000254-1-New						Sum:	\$242.00	\$0.00
07/19/24	PO1-64279-2150000-250000000255-1-New		Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$2,938.09	\$2,938.09
PO1-64279-2150000-250000000255-1-New						Sum:	\$2,938.09	\$2,938.09
07/19/24	PO1-64279-2150000-250000000260-1-New		Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$2,510.56	\$2,510.56
PO1-64279-2150000-250000000260-1-New						Sum:	\$2,510.56	\$2,510.56
07/19/24	PO1-64279-2150000-250000000261-1-New		Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$941.59	\$941.59
PO1-64279-2150000-250000000261-1-New						Sum:	\$941.59	\$941.59
07/19/24	PO1-64279-2150000-250000000265-1-New		Purchase Order Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$656.49	\$656.49
PO1-64279-2150000-250000000265-1-New						Sum:	\$656.49	\$656.49

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07/19/24	PO1-64279-2150000-250000000272-1-New		Purchase Order for Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$3,136.89	\$3,136.89
PO1-64279-2150000-250000000272-1-New						Sum:	\$3,136.89	\$3,136.89
07/19/24	PO1-64279-2150000-250000000273-1-New		Hourly Invoice Training	0000365055-KINDERSYSTEMS, INC.	Longfellow Preschool	12.0-61050.0-00010-10000-5810-2150000	\$650.00	\$0.00
PO1-64279-2150000-250000000273-1-New						Sum:	\$650.00	\$0.00
07/19/24	PO1-64279-2150000-250000000274-1-New		Open Purchase Order Class Training	0000358784-TEACHSTONE, INC.	Longfellow Preschool	12.0-61050.0-00010-10000-5810-2150000	\$585.00	\$585.00
PO1-64279-2150000-250000000274-1-New						Sum:	\$585.00	\$585.00
07/19/24	PO1-64279-2160000-250000000245-1-New		Listenwise 1 year Subscription 2024-2025.	0000336826-LISTEN INNOVATION INC.	Magnolia Elementary	01.0-30100.0-11100-10000-5810-2160000	\$2,908.00	\$0.00
PO1-64279-2160000-250000000245-1-New						Sum:	\$2,908.00	\$0.00
07/19/24	PO1-64279-2180000-250000000238-1-New		Starfall Education 2024-2025 School Subscription	0000204715-STARFALL EDUCATION	Murray Elementary	01.0-30100.0-11100-10000-5810-2180000	\$355.00	\$355.00
PO1-64279-2180000-250000000238-1-New						Sum:	\$355.00	\$355.00
07/19/24	PO1-64279-2180000-250000000240-1-New		3P Learning Inc. Reading Eggs Subscription 2024-2025	0000204883-3P LEARNING INC.	Murray Elementary	01.0-30100.0-11100-10000-5810-2180000	\$640.00	\$640.00
PO1-64279-2180000-250000000240-1-New						Sum:	\$640.00	\$640.00
07/19/24	PO1-64279-2210000-250000000242-1-New		AR/STAR Licenses	0000204377-RENAISSANCE LEARNING, INC.	Valleydale Elementary	01.0-30100.0-11100-10000-5810-2210000	\$4,162.08	\$4,162.08
PO1-64279-2210000-250000000242-1-New						Sum:	\$4,162.08	\$4,162.08

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07/19/24	PO1-64279-2210000-250000000243-1-New		Math Subscriptions	0000204883-3P LEARNING INC.	Valleydale Elementary	01.0-30100.0-11100-10000-5810-2210000	\$1,634.00	\$0.00	
PO1-64279-2210000-250000000243-1-New							Sum:	\$1,634.00	\$0.00
07/19/24	PO1-64279-2210000-250000000244-1-New		Program License	0000204767-EDMENTUM, INC.	Valleydale Elementary	01.0-30100.0-11100-10000-5810-2210000	\$644.00	\$644.00	
PO1-64279-2210000-250000000244-1-New							Sum:	\$644.00	\$644.00
07/19/24	PO1-64279-5230000-250000000212-1-New		Open PO - Tent Rental for 2024-2025 Job Fairs	0000204884-NUNEZ PARTY RENTAL	Adult Ed	11.0-63910.0-41102-10000-5610-5230000	\$2,000.00	\$2,000.00	
PO1-64279-5230000-250000000212-1-New							Sum:	\$2,000.00	\$2,000.00
07/19/24	PO1-64279-6240000-250000000276-1-New		Grant Writing Services for the 2024-2025 School Year	0000205000-CALIFORNIA CONSULTING, INC.	Instr Supp/ Curr	01.0-07091.1-11100-21000-5850-6240000	\$68,000.00	\$56,668.00	
PO1-64279-6240000-250000000276-1-New							Sum:	\$68,000.00	\$56,668.00
07/19/24	PO1-64279-6240000-250000000280-1-New		Western Justice Center - Conflict Resolution Education	0000205097-WESTERN JUSTICE CENTER FOUNDATION	Instr Supp/ Curr	01.0-63320.0-11100-21000-5810-6240000	\$125,000.00	\$125,000.00	
PO1-64279-6240000-250000000280-1-New							Sum:	\$125,000.00	\$125,000.00
07/19/24	PO1-64279-6240000-250000000289-1-New		After School 21st CCLC Programs at Lee, Murray & Valleydale	0000204651-THINK TOGETHER, INC	Instr Supp/ Curr	01.0-41240.1-11100-10000-5110-6240000	\$362,548.29	\$271,911.22	
PO1-64279-6240000-250000000289-1-New							Sum:	\$362,548.29	\$271,911.22
07/19/24	PO1-64279-6270000-250000000281-1-New		Before School Expanded Learning Opportunities for Elementary	0000204651-THINK TOGETHER, INC	Instr Supp/ Instr Media	01.0-26000.0-11100-10000-5110-6270000	\$792,573.00	\$713,315.70	
PO1-64279-6270000-250000000281-1-New							Sum:	\$792,573.00	\$713,315.70

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07/19/24	PO1-64279-6270000-250000000285-1-New		Increase Availability in the After School Core Expansion Prg	0000204651-THINK TOGETHER, INC	Instr Supp/ Instr Media	01.0-26000.0-11100-10000-5110-6270000	\$416,853.00	\$375,167.70
PO1-64279-6270000-250000000285-1-New						Sum:	\$416,853.00	\$375,167.70
07/19/24	PO1-64279-6270000-250000000288-1-New		Payment for Non-Instructional Day Services	0000204651-THINK TOGETHER, INC	Instr Supp/ Instr Media	01.0-26000.0-11100-10000-5110-6270000	\$690,800.00	\$690,800.00
PO1-64279-6270000-250000000288-1-New						Sum:	\$690,800.00	\$690,800.00
07/19/24	PO1-64279-6320000-250000000246-1-New		Smart and Final Open Purchase Order	0000204919-SMART AND FINAL	Board of Ed	01.0-00632.0-00000-71100-4310-6320000	\$1,000.00	\$1,000.00
PO1-64279-6320000-250000000246-1-New						Sum:	\$1,000.00	\$1,000.00
07/19/24	PO1-64279-6320000-250000000250-1-New		Open Purchase Order for Lobbyist Representation	0000415639-GREENBERG TRAURIG, LLP.	Board of Ed	01.0-00632.0-00000-71100-5810-6320000	\$5,833.00	\$5,833.00
PO1-64279-6320000-250000000250-1-New						Sum:	\$5,833.00	\$5,833.00
07/19/24	PO1-64279-6320000-250000000251-1-New		Electronic School Board Renewal	0000204756-INTERCOM NETWORK	Board of Ed	01.0-00632.0-00000-71100-5810-6320000	\$8,900.00	\$0.00
PO1-64279-6320000-250000000251-1-New						Sum:	\$8,900.00	\$0.00
07/19/24	PO1-64279-6320000-250000000259-1-New		Open Purchase Order for Boardroom Nameplates	0000354354-TLG BUSINESS SOLUTIONS, INC.	Board of Ed	01.0-00632.0-00000-71100-4310-6320000	\$1,500.00	\$1,500.00
PO1-64279-6320000-250000000259-1-New						Sum:	\$1,500.00	\$1,500.00
07/19/24	PO1-64279-6330000-250000000247-1-New		Smart and Final Open Purchase Order	0000204919-SMART AND FINAL	Office of Superintendent	01.0-00633.0-00000-71500-4310-6330000	\$1,000.00	\$0.00
PO1-64279-6330000-250000000247-1-New						Sum:	\$1,000.00	\$0.00

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07/19/24	PO1-64279-6331000-250000000248-1-New		Zoom Open Purchase Order	0000205072-ZOOM VIDEO COMMUNICATIONS, INC.	Communications	01.0-00633.0-00000-71800-5810-6331000	\$4,500.00	\$3,790.02	
PO1-64279-6331000-250000000248-1-New							Sum:	\$4,500.00	\$3,790.02
07/19/24	PO1-64279-6331000-250000000249-1-New		Social Media Channel Support	0000398936-BUFFER, INC.	Communications	01.0-00633.0-00000-71800-5810-6331000	\$2,340.00	\$0.00	
PO1-64279-6331000-250000000249-1-New							Sum:	\$2,340.00	\$0.00
07/19/24	PO1-64279-6331000-250000000256-1-New		Automated Communications System	0000338304-ACTIVE INTERNET TECHNOLOGIES, LLC.	Communications	01.0-00633.0-00000-71800-5925-6331000	\$32,000.00	\$745.00	
PO1-64279-6331000-250000000256-1-New							Sum:	\$32,000.00	\$745.00
07/19/24	PO1-64279-6331000-250000000258-1-New		App Used With Parent Square	0000328167-FIREPLACE, INC.	Communications	01.0-00633.0-00000-71800-5810-6331000	\$2,940.00	\$0.00	
PO1-64279-6331000-250000000258-1-New							Sum:	\$2,940.00	\$0.00
07/19/24	PO1-64279-6360000-250000000279-1-New		Funding Medical Assistant Presence at AHS Athletic Events	0000204447-CASA COLINA COMPREHENSIVE OUTPATIENT	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$84,240.00	\$84,240.00	
PO1-64279-6360000-250000000279-1-New							Sum:	\$84,240.00	\$84,240.00
07/19/24	PO1-64279-6360000-250000000287-1-New		Retiree Benefits Reimbursement SY 2024-2025	0000204601-EMPLOYEE RETIREE	Business Svcs/General	01.0-00000.0-00000-73000-3711-6990000	\$9,480.00	\$9,480.00	
PO1-64279-6360000-250000000287-1-New							Sum:	\$9,480.00	\$9,480.00
07/19/24	PO1-64279-6410000-240000001713-2-Modification		MURAL @ AHS	0000205392-KYA SERVICES LLC	Maintenance	01.0-81500.0-00000-81000-5810-6410000	\$242,740.61	\$0.00	
PO1-64279-6410000-240000001713-2-Modification							Sum:	\$242,740.61	\$0.00

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07/19/24	PO1-64279-6410000-250000000253-1-New		Open Purchase Order Alarm Repairs and Monitoring for 2024-2025 Year	0000204807-SSD SYSTEMS	Maintenance	01.0-81500.0-00000-81100-5630-6410000	\$7,000.00	\$7,000.00
07/19/24			Open Purchase Order Alarm Repairs and Monitoring for 2024-2025 Year	0000204807-SSD SYSTEMS	Maintenance	01.0-81500.0-00000-81100-5810-6410000	\$20,000.00	\$17,680.48
PO1-64279-6410000-250000000253-1-New						Sum:	\$27,000.00	\$24,680.48
07/19/24	PO1-64279-6410000-250000000267-1-New		Open Purchase Order - Repair Two Backstops at AHS	0000386315-FACILISERV, INC.	Maintenance	01.0-00641.0-00000-81100-5634-6410000	\$2,817.99	\$0.00
PO1-64279-6410000-250000000267-1-New						Sum:	\$2,817.99	\$0.00
07/19/24	PO1-64279-6410000-250000000268-1-New		Open Purchase Order - Bus Drivers Inservice for 2024-2025 Year	0000322165-CALISTRA C. PASTRANO	Maintenance	01.0-07230.0-11100-36000-5810-6440000	\$2,500.00	\$2,500.00
PO1-64279-6410000-250000000268-1-New						Sum:	\$2,500.00	\$2,500.00
07/19/24	PO1-64279-6410000-250000000269-1-New		Open Purchase Order - Bus Drivers Inservice for 2024-2025 Year	0000417263-FUNDAMENTAL TRANSPORTATION SOLUTIONS, LLC.	Maintenance	01.0-07230.0-11100-36000-5810-6440000	\$2,500.00	\$2,500.00
PO1-64279-6410000-250000000269-1-New						Sum:	\$2,500.00	\$2,500.00
07/19/24	PO1-64279-6410000-250000000278-1-New		Open Purchase Order - Flooring for 2024-2025 Year	0000205146-INTERIOR MANAGEMENT, INC.	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$18,000.00	\$18,000.00
PO1-64279-6410000-250000000278-1-New						Sum:	\$18,000.00	\$18,000.00

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07/19/24	PO1-64279-6410000-250000000291-1-New		Replace Flooring at Valleydale in Rooms K3, 1 and 4	0000205146-INTERIOR MANAGEMENT, INC.	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$25,308.13	\$25,308.13
PO1-64279-6410000-250000000291-1-New						Sum:	\$25,308.13	\$25,308.13
07/19/24	PO1-64279-6430000-250000000229-1-New		Open Purchase Order - Equipment Rental for 2024-2025 Year	0000204816-UNITED RENTALS INC.	Operations-Grounds	01.0-81500.0-00000-81100-5610-6430000	\$8,000.00	\$8,000.00
PO1-64279-6430000-250000000229-1-New						Sum:	\$8,000.00	\$8,000.00
07/19/24	PO1-64279-6430000-250000000266-1-New		Open Purchase Order - Pest Control for 2024-2025 Year	0000311250-CALIFORNIA PEST MANAGEMENT	Operations-Grounds	01.0-81500.0-00000-81100-5570-6430000	\$43,711.00	\$37,286.00
PO1-64279-6430000-250000000266-1-New						Sum:	\$43,711.00	\$37,286.00
07/19/24	PO1-64279-6650000-250000000275-1-New		Renaissance Quote 3155191 District Office	0000204377-RENAISSANCE LEARNING, INC.	Categorical Central Svcs	01.0-07091.1-11535-10000-5810-6650000	\$8,602.97	\$8,602.97
PO1-64279-6650000-250000000275-1-New						Sum:	\$8,602.97	\$8,602.97
07/19/24	PO1-64279-6990000-250000000282-1-New		Retiree Benefits Reimbursement SY 2024-2025	0000407656-EMPLOYEE RETIREE	Budget Accounts	01.0-00000.0-00000-73000-3711-6990000	\$9,480.00	\$8,757.57
PO1-64279-6990000-250000000282-1-New						Sum:	\$9,480.00	\$8,757.57
07/19/24	PO1-64279-6990000-250000000284-1-New		Retiree Benefits Reimbursement SY 2024-2025	0000205569-EMPLOYEE RETIREE	Budget Accounts	01.0-00000.0-00000-73000-3711-6990000	\$9,480.00	\$8,400.02
PO1-64279-6990000-250000000284-1-New						Sum:	\$9,480.00	\$8,400.02
07/19/24	PO1-64279-6990000-250000000286-1-New		Retiree Benefits Reimbursement SY 2024-2025	0000204471-EMPLOYEE RETIREE	Budget Accounts	01.0-00000.0-00000-73000-3711-6990000	\$4,020.00	\$3,667.60

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PO1-64279-6990000-250000000286-1-New						Sum:	\$4,020.00	\$3,667.60
07/22/24	PO1-64279-2150000-250000000270-1-New		Purchase Order for Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$891.19	\$891.19
PO1-64279-2150000-250000000270-1-New						Sum:	\$891.19	\$891.19
07/22/24	PO1-64279-2150000-250000000271-1-New		Purchase Order for Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$1,570.02	\$1,570.02
PO1-64279-2150000-250000000271-1-New						Sum:	\$1,570.02	\$1,570.02
07/22/24	PO1-64279-4020000-250000000298-1-New		Parent Education Workshops	0000320885-PARENT EDUCATION BRIDGE FOR STUDENT ACHIEVEMENT FOUNDATION	Azusa High	01.0-30100.0-11100-10000-5810-4020000	\$7,485.00	\$7,485.00
PO1-64279-4020000-250000000298-1-New						Sum:	\$7,485.00	\$7,485.00
07/22/24	PO1-64279-4030000-250000000296-1-New		Open Purchase Order for Classroom Supplies	0000204425-AMAZON CAPITAL SERVICES	Sierra High	01.0-00403.0-11100-10000-4310-4030000	\$1,000.00	\$1,000.00
PO1-64279-4030000-250000000296-1-New						Sum:	\$1,000.00	\$1,000.00
07/22/24	PO1-64279-4030000-250000000299-1-New		Open Purchase Order for Office Supplies	0000204425-AMAZON CAPITAL SERVICES	Sierra High	01.0-00403.0-00000-27000-4310-4030000	\$1,000.00	\$1,000.00
PO1-64279-4030000-250000000299-1-New						Sum:	\$1,000.00	\$1,000.00

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07/22/24	PO1-64279-6240000-250000000301-1-New		Costs of the Mgmt of ASES Progs at Elem and Mid AUSD Schools	0000204651-THINK TOGETHER, INC	Instr Supp/ Curr	01.0-60100.0-11100-10000-5110-6240000	\$1,208,179.36	\$422,862.78	
PO1-64279-6240000-250000000301-1-New							Sum:	\$1,208,179.36	\$422,862.78
07/22/24	PO1-64279-6270000-250000000306-1-New		Web Base Online License	0000204699-HOUGHTON MIFFLIN HARCOURT	Instr Supp/ Instr Media	01.0-32140.0-11100-10000-5810-6240000	\$39,570.00	\$39,570.00	
PO1-64279-6270000-250000000306-1-New							Sum:	\$39,570.00	\$39,570.00
07/22/24	PO1-64279-6320000-250000000309-1-New		Open Purchase Order for CSBA Contracted Services	0000204332-C S B A - CALIFORNIA SCHOOL BOARD ASSOC.	Board of Ed	01.0-00632.0-00000-71100-5810-6320000	\$13,000.00	\$5,810.00	
PO1-64279-6320000-250000000309-1-New							Sum:	\$13,000.00	\$5,810.00
07/22/24	PO1-64279-6360000-250000000300-1-New		Open Purchase Order Workers Comp Actuarial Study 2024-2025 SY	0000205032-AON RISK INSURANCE SERVICES WEST, INC.	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$3,000.00	\$3,000.00	
PO1-64279-6360000-250000000300-1-New							Sum:	\$3,000.00	\$3,000.00
07/22/24	PO1-64279-6410000-250000000305-1-New		Open Purchase Order - Grounds Supplies for 2024-2205 Year	0000204330-TARGET SPECIALTY PRODUCTS	Maintenance	01.0-81500.0-00000-81100-4372-6430000	\$2,500.00	\$1,744.60	
PO1-64279-6410000-250000000305-1-New							Sum:	\$2,500.00	\$1,744.60
07/22/24	PO1-64279-6600000-250000000304-1-New		Open Purchase Order - Monthly Service Fee for eOn Telephones	0000204573-TOP RANK COMMUNICATIONS	Management Info Sys	01.0-00660.0-00000-77000-5920-6600000	\$1,500.00	\$1,500.00	
PO1-64279-6600000-250000000304-1-New							Sum:	\$1,500.00	\$1,500.00

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07/22/24	PO1-64279-6650000-250000000292-1-New		TK Materials & Supplies 2024-2025 SY	0000204353-LAKESHORE LEARNING MATERIALS	Categorical Central Svcs	01.0-07091.1-11535-10000-4310-6650000	\$7,325.32	\$7,325.32
PO1-64279-6650000-250000000292-1-New						Sum:	\$7,325.32	\$7,325.32
07/22/24	PO1-64279-6650000-250000000302-1-New		Translation 2024-2025 SY	0000409058-ALBOUM & ASSOCIATES LLC	Categorical Central Svcs	01.0-07091.1-47603-10000-5810-6650000	\$10,000.00	\$9,571.12
PO1-64279-6650000-250000000302-1-New						Sum:	\$10,000.00	\$9,571.12
07/22/24	PO1-64279-6650000-250000000303-1-New		12 Month Subscription of Mandarin Material	0000422935-LEVEL LEARNING, INC.	Categorical Central Svcs	01.0-07091.1-11535-10000-5810-6650000	\$5,000.00	\$0.00
PO1-64279-6650000-250000000303-1-New						Sum:	\$5,000.00	\$0.00
07/22/24	PO1-64279-6650000-250000000307-1-New		EL's Material for Azusa High School	0000204280-SOUTHWEST SCHOOL SUPPLY	Categorical Central Svcs	01.0-07091.1-47600-10000-4310-6650000	\$470.52	\$462.11
PO1-64279-6650000-250000000307-1-New						Sum:	\$470.52	\$462.11
07/22/24	PO1-64279-7000000-250000000293-1-New		Open Purchase Order - Supplies for Food Products 2024-2025 Year	0000422951-IMPERIAL BAG & PAPER CO LLC	Nutrition Services Office	13.0-53100.0-00000-37000-4790-7000000	\$150,000.00	\$150,000.00
PO1-64279-7000000-250000000293-1-New						Sum:	\$150,000.00	\$150,000.00
07/23/24	PO1-64279-4020000-250000000312-1-New		Edpuzzle License	0000205067-EDPUZZLE, INC.	Azusa High	01.0-30100.0-11100-10000-5810-4020000	\$2,940.00	\$2,940.00
PO1-64279-4020000-250000000312-1-New						Sum:	\$2,940.00	\$2,940.00
07/23/24	PO1-64279-5230000-250000000310-1-New		School Brochure Fall 2024	0000204493-Q PRESS GRAPHIC	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$230.42	\$230.42
07/23/24			School Brochure Fall 2024	0000204493-Q PRESS GRAPHIC	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$11,477.82	\$11,477.82

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PO1-64279-5230000-250000000310-1-New						Sum:	\$11,708.24	\$11,708.24
07/23/24	PO1-64279-5230000-250000000311-1-New		Open Purchase Order School Supplies 2024-2025 year	0000204919-SMART AND FINAL	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$1,000.00	\$1,000.00
PO1-64279-5230000-250000000311-1-New						Sum:	\$1,000.00	\$1,000.00
07/23/24	PO1-64279-6240000-250000000313-1-New		Open Purchase Order Used to Purchase Supplies for Ed. Srvs.	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Curr	01.0-07091.1-11111-10000-4310-6240000	\$5,000.00	\$5,000.00
PO1-64279-6240000-250000000313-1-New						Sum:	\$5,000.00	\$5,000.00
07/23/24	PO1-64279-6240000-250000000315-1-New		Annual Membership for Norma Carvajal Camacho	0000204294-ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	Instr Supp/ Curr	01.0-00624.0-11100-21000-5310-6240000	\$1,992.82	\$0.00
PO1-64279-6240000-250000000315-1-New						Sum:	\$1,992.82	\$0.00
07/23/24	PO1-64279-6241000-250000000318-1-New		Participation Fee PO	0000204785-PROJECT LEAD THE WAY, INC.	College/ Career Pathways	01.0-07091.1-38002-10000-5810-6241000	\$950.00	\$0.00
PO1-64279-6241000-250000000318-1-New						Sum:	\$950.00	\$0.00
07/23/24	PO1-64279-6410000-250000000277-1-New		Land Surveying Services at Hodge and Valleydale	0000204848-SALAZAR SURVEYING	Maintenance	21.1-91405.0-00000-85000-6170-2130000	\$8,750.00	\$0.00
07/23/24			Land Surveying Services at Hodge and Valleydale	0000204848-SALAZAR SURVEYING	Maintenance	21.1-91405.0-00000-85000-6170-2210000	\$10,500.00	\$0.00
PO1-64279-6410000-250000000277-1-New						Sum:	\$19,250.00	\$0.00
07/23/24	PO1-64279-6410000-250000000294-1-New		Open Purchase Order - Monthly Vehicle Lease for 2024-2025 Year	0000204565-AZUSA UNIFIED SCHOOL DISTRICT	Maintenance	01.0-00000.0-00000-81000-5610-6360000	\$250,000.00	\$181,220.47

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PO1-64279-6410000-250000000294-1-New						Sum:	\$250,000.00	\$181,220.47
07/23/24	PO1-64279-6410000-250000000314-1-New		Paramount Modernization	0000204887-HARIK CONSTRUCTION, INC.	Maintenance	21.1-91520.0-00000-85000-5810-2190000	\$11,157,000.00	\$10,713,682.50
PO1-64279-6410000-250000000314-1-New						Sum:	\$11,157,000.00	\$10,713,682.50
07/23/24	PO1-64279-6600000-250000000316-1-New		Jamf Pro Mobile Device Management for Apple Devices	0000205444-JAMF HOLDINGS, INC. & SUBSIDIARIES	Management Info Sys	01.0-07091.1-11100-10000-5840-6600000	\$14,819.60	\$14,819.60
PO1-64279-6600000-250000000316-1-New						Sum:	\$14,819.60	\$14,819.60
07/23/24	PO1-64279-6600000-250000000317-1-New		Jamf AddOn-Pro Migration from Jamf School 2 years	0000205444-JAMF HOLDINGS, INC. & SUBSIDIARIES	Management Info Sys	01.0-07091.1-11100-10000-5840-6600000	\$29,063.60	\$29,063.60
PO1-64279-6600000-250000000317-1-New						Sum:	\$29,063.60	\$29,063.60
07/23/24	PO1-64279-7000000-250000000125-2-Modification	1	Purchase 5 Touch Screen Tablets For POS System 2024-2025 Year	0000205491-SAND DUNE VENTURES INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4400-7000000	\$21,536.51	\$21,536.51
PO1-64279-7000000-250000000125-2-Modification						Sum:	\$21,536.51	\$21,536.51
07/23/24	PO1-64279-7000000-250000000126-2-Modification	1	Purchase 3 Compartment Sink For Dalton Kitchen 2024-2025 Year	0000204695-ACTION SALES	Nutrition Services Office	01.0-70320.0-00000-37000-4400-7000000	\$1,805.07	\$0.00
PO1-64279-7000000-250000000126-2-Modification						Sum:	\$1,805.07	\$0.00
07/23/24	PO1-64279-7000000-250000000127-2-Modification	1	Purchase - Dalton Kitchen Serving Line Riser 2024-2025 Year	0000204695-ACTION SALES	Nutrition Services Office	13.0-53100.0-00000-37000-4400-7000000	\$4,014.65	\$4,014.65
PO1-64279-7000000-250000000127-2-Modification						Sum:	\$4,014.65	\$4,014.65

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07/23/24	PO1-64279-7000000-250000000295-1-New		Open Purchase Order - Nutrition Program Consultant 2024-2025 Yr.	0000393934-CAROLLE MELODY THOMPSON CONSULTANT	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$30,000.00	\$30,000.00
PO1-64279-7000000-250000000295-1-New						Sum:	\$30,000.00	\$30,000.00
07/23/24	PO1-64279-7000000-2500000000319-1-New		Purchase Roll-In Refrigerator For Hodge Kitchen 2024-2025 Year	0000204695-ACTION SALES	Nutrition Services Office	13.0-53100.0-00000-37000-6510-7000000	\$22,932.00	\$0.00
PO1-64279-7000000-2500000000319-1-New						Sum:	\$22,932.00	\$0.00
07/23/24	PO1-64279-7000000-2500000000320-1-New		Purchase Milk Cooler For AHS East Kitchen 2024-2025 Year	0000204695-ACTION SALES	Nutrition Services Office	01.0-70320.0-00000-37000-4400-7000000	\$3,063.85	\$55.13
PO1-64279-7000000-2500000000320-1-New						Sum:	\$3,063.85	\$55.13
07/24/24	PO1-64279-4020000-2500000000334-1-New		Parent Bridge Workshops	0000320885-PARENT EDUCATION BRIDGE FOR STUDENT ACHIEVEMENT FOUNDATION	Azusa High	01.0-30100.0-11100-10000-5810-4020000	\$4,990.00	\$4,990.00
PO1-64279-4020000-2500000000334-1-New						Sum:	\$4,990.00	\$4,990.00
07/24/24	PO1-64279-5230000-2500000000328-1-New		HiSET Testing Invoice	0000338771-LIFELONG LEARNER ENTERPRISES II, INC.	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$85.00	\$85.00
PO1-64279-5230000-2500000000328-1-New						Sum:	\$85.00	\$85.00

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07/24/24	PO1-64279-6240000-250000000329-1-New		Open Purchase Order Used to Buy Supplies for Ed. Services	0000204919-SMART AND FINAL	Instr Supp/ Curr	01.0-07091.1-11111-10000-4310-6240000	\$1,500.00	\$1,500.00	
PO1-64279-6240000-250000000329-1-New							Sum:	\$1,500.00	\$1,500.00
07/24/24	PO1-64279-6241000-250000000336-1-New		Student Computers Purchase Order	0000204535-APPLE, INC.	College/ Career Pathways	01.0-63870.3-38000-10000-4310-6241000	\$5,235.50	\$5,235.50	
07/24/24			Student Computers Purchase Order	0000204535-APPLE, INC.	College/ Career Pathways	01.0-63870.3-38000-10000-4400-6241000	\$59,258.45	\$59,258.45	
PO1-64279-6241000-250000000336-1-New							Sum:	\$64,493.95	\$64,493.95
07/24/24	PO1-64279-6270000-250000000330-1-New		Open Purchase Order for Amazon	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$20,000.00	\$20,000.00	
PO1-64279-6270000-250000000330-1-New							Sum:	\$20,000.00	\$20,000.00
07/24/24	PO1-64279-6270000-250000000331-1-New		Open Purchase Order for Amazon	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$15,000.00	\$15,000.00	
PO1-64279-6270000-250000000331-1-New							Sum:	\$15,000.00	\$15,000.00
07/24/24	PO1-64279-6270000-250000000332-1-New		Open Purchase Order for Amazon	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$20,000.00	\$20,000.00	
PO1-64279-6270000-250000000332-1-New							Sum:	\$20,000.00	\$20,000.00
07/24/24	PO1-64279-6360000-250000000335-1-New		Credit Card Purchases 2024-2025 SY	0000423581-BMO BANK N.A.	Business Svcs/General	01.0-00632.0-00000-71100-5220-6320000	\$25,000.00	\$11,126.22	
07/24/24			Credit Card Purchases 2024-2025 SY	0000423581-BMO BANK N.A.	Business Svcs/General	01.0-00633.0-00000-71500-4395-6330000	\$1,200.00	\$1,200.00	

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07/24/24			Credit Card Purchases 2024-2025 SY	0000423581-BMO BANK N.A.	Business Svcs/General	01.0-00633.0-00000-71500-5220-6330000	\$10,000.00	\$9,990.00
07/24/24			Credit Card Purchases 2024-2025 SY	0000423581-BMO BANK N.A.	Business Svcs/General	01.0-00633.0-00000-71800-4310-6331000	\$3,000.00	\$162.72
07/24/24			Credit Card Purchases 2024-2025 SY	0000423581-BMO BANK N.A.	Business Svcs/General	01.0-00633.0-00000-71800-5220-6331000	\$4,700.00	\$4,700.00
07/24/24			Credit Card Purchases 2024-2025 SY	0000423581-BMO BANK N.A.	Business Svcs/General	01.0-00633.0-00000-71800-5810-6331000	\$4,500.00	\$3,696.60
07/24/24			Credit Card Purchases 2024-2025 SY	0000423581-BMO BANK N.A.	Business Svcs/General	01.0-00634.0-00000-74000-4310-6340000	\$10,000.00	\$9,891.51
07/24/24			Credit Card Purchases 2024-2025 SY	0000423581-BMO BANK N.A.	Business Svcs/General	01.0-00636.0-00000-73000-4310-6360000	\$9,000.00	\$3,500.86
07/24/24			Credit Card Purchases 2024-2025 SY	0000423581-BMO BANK N.A.	Business Svcs/General	01.0-00660.0-00000-77000-4310-6600000	\$300.00	\$300.00
07/24/24			Credit Card Purchases 2024-2025 SY	0000423581-BMO BANK N.A.	Business Svcs/General	01.0-65000.0-50010-39000-5220-6540000	\$5,000.00	\$3,004.00
07/24/24			Credit Card Purchases 2024-2025 SY	0000423581-BMO BANK N.A.	Business Svcs/General	01.0-81500.0-00000-81100-4380-6410000	\$5,000.00	\$4,893.05
PO1-64279-6360000-250000000335-1-New						Sum:	\$77,700.00	\$52,464.96
07/24/24	PO1-64279-6390000-250000000343-1-New		Open Purchase Order for Print Shop Cutter & 3-Hole Drill; 2024-2025 SY	0000204652-PRINT & FINISHING SOLUTIONS	Print Shop	01.0-00636.0-00000-73000-4310-6360000	\$1,000.00	\$1,000.00

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PO1-64279-6390000-250000000343-1-New						Sum:	\$1,000.00	\$1,000.00
07/24/24	PO1-64279-6410000-250000000325-1-New		Install Barbed Wire on Existing Fencing at GMS	0000205153-GOLD COAST FENCE INC.	Maintenance	35.0-91160.0-00000-85000-6250-3080000	\$23,882.52	\$23,882.52
PO1-64279-6410000-250000000325-1-New						Sum:	\$23,882.52	\$23,882.52
07/24/24	PO1-64279-6410000-250000000326-1-New		Security Intrusion Equipment and Installation	0000204395-THE ADT SECURITY CORPORATION	Maintenance	40.0-91910.0-00000-81000-5810-0000000	\$31,387.12	\$31,387.12
07/24/24			Security Intrusion Equipment and Installation	0000204395-THE ADT SECURITY CORPORATION	Maintenance	40.0-91910.0-00000-81000-5810-3080000	\$69,611.80	\$69,611.80
07/24/24			Security Intrusion Equipment and Installation	0000204395-THE ADT SECURITY CORPORATION	Maintenance	40.0-91910.0-00000-81000-5810-4020000	\$85,803.41	\$0.00
PO1-64279-6410000-250000000326-1-New						Sum:	\$186,802.33	\$100,998.92
07/24/24	PO1-64279-6410000-250000000333-1-New		Resurfacing Kitchen Floor at GMS	0000419058-PREMIER EPOXY FLOORING	Maintenance	01.0-00641.0-00000-81100-5634-6410000	\$29,160.00	\$0.00
PO1-64279-6410000-250000000333-1-New						Sum:	\$29,160.00	\$0.00
07/24/24	PO1-64279-6410000-250000000337-1-New		Open Purchase Order - District Wide Install of Fire Alarm	0000204395-THE ADT SECURITY CORPORATION	Maintenance	40.0-91100.0-00000-81000-5810-6410000	\$86,472.45	\$86,472.45
PO1-64279-6410000-250000000337-1-New						Sum:	\$86,472.45	\$86,472.45
07/24/24	PO1-64279-6410000-250000000338-1-New		Open Purchase Order - Low Voltage Repairs	0000376383-FS INCORPORATED	Maintenance	01.0-00641.0-00000-81100-5634-6410000	\$55,000.00	\$34,914.91
PO1-64279-6410000-250000000338-1-New						Sum:	\$55,000.00	\$34,914.91

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07/24/24	PO1-64279-6410000-250000000339-1-New		Replacement Part for Jetter	0000336813-GORLITZ SEWER & DRAIN, INC.	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$360.52	\$360.52
PO1-64279-6410000-250000000339-1-New						Sum:	\$360.52	\$360.52
07/24/24	PO1-64279-6410000-250000000342-1-New		Inspection & Testing for Lee Underground Utility Replacement	0000204990-TGR GEOTECHNICAL ENVIROMENTAL	Maintenance	40.0-91122.0-00000-81000-5890-2140000	\$57,155.36	\$57,155.36
PO1-64279-6410000-250000000342-1-New						Sum:	\$57,155.36	\$57,155.36
07/24/24	PO1-64279-6650000-250000000340-1-New		PebbleGo Subscription 2024-2025 SY	0000204414-CAPSTONE PRESS	Categorical Central Svcs	01.0-07091.1-47602-10000-5810-6650000	\$9,880.00	\$9,880.00
PO1-64279-6650000-250000000340-1-New						Sum:	\$9,880.00	\$9,880.00
07/24/24	PO1-64279-6650000-250000000341-1-New		S.E.A.L. Model Program for Lee & Dalton	0000205419-SOBRATO EARLY ACADEMIC LANGUAGE PROGRAM	Categorical Central Svcs	01.0-07091.1-47601-10000-5810-6650000	\$93,750.00	\$93,750.00
PO1-64279-6650000-250000000341-1-New						Sum:	\$93,750.00	\$93,750.00
07/24/24	PO1-64279-6650000-250000000344-1-New		S.E.A.L. Model Program For Hodge, Murray & Valleydale	0000205419-SOBRATO EARLY ACADEMIC LANGUAGE PROGRAM	Categorical Central Svcs	01.0-07091.1-47601-10000-5810-6650000	\$187,500.00	\$187,500.00
PO1-64279-6650000-250000000344-1-New						Sum:	\$187,500.00	\$187,500.00
07/24/24	PO1-64279-7000000-250000000321-1-New		Purchase Bun/Food Pan Cabinets, Enclosed 2024-2025 Year	0000204695-ACTION SALES	Nutrition Services Office	01.0-70320.0-00000-37000-4400-7000000	\$3,026.36	\$0.00
PO1-64279-7000000-250000000321-1-New						Sum:	\$3,026.36	\$0.00

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07/24/24	PO1-64279-7000000-250000000322-1-New		Purchase Bun-Sheet Pans for Various Sites 2024-2025 Year	0000204695-ACTION SALES	Nutrition Services Office	01.0-70320.0-00000-37000-4310-7000000	\$915.24	\$915.24
PO1-64279-7000000-250000000322-1-New						Sum:	\$915.24	\$915.24
07/24/24	PO1-64279-7000000-250000000323-1-New		Open Purchase Order-Develop Plans-L.A. Dept. Public Health	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Nutrition Services Office	13.0-53100.0-00000-37000-5810-7000000	\$6,000.00	\$6,000.00
PO1-64279-7000000-250000000323-1-New						Sum:	\$6,000.00	\$6,000.00
07/24/24	PO1-64279-7000000-250000000324-1-New		Purchase Order - Convection Oven Slauson Kitchen 2024-2025 Year	0000204620-ARROW RESTAURANT EQUIPMENT	Nutrition Services Office	01.0-70320.0-00000-37000-6510-7000000	\$14,894.45	\$14,894.45
PO1-64279-7000000-250000000324-1-New						Sum:	\$14,894.45	\$14,894.45
07/25/24	PO1-64279-2150000-250000000264-1-New		Purchase Order Class Materials	0000358784-TEACHSTONE, INC.	Longfellow Preschool	12.0-61050.0-00010-10000-4310-2150000	\$1,430.00	\$1,430.00
PO1-64279-2150000-250000000264-1-New						Sum:	\$1,430.00	\$1,430.00
07/25/24	PO1-64279-2150000-250000000355-1-New		Purchase Order Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$4,121.42	\$4,121.42
PO1-64279-2150000-250000000355-1-New						Sum:	\$4,121.42	\$4,121.42
07/25/24	PO1-64279-2150000-250000000361-1-New		Purchase Order Classroom Material	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$20.66	\$20.66
PO1-64279-2150000-250000000361-1-New						Sum:	\$20.66	\$20.66

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07/25/24	PO1-64279-4030000-250000000353-1-New		Office Supplies	0000204347-STAPLES	Sierra High	01.0-00403.0-00000-27000-4310-4030000	\$558.90	\$558.90
PO1-64279-4030000-250000000353-1-New						Sum:	\$558.90	\$558.90
07/25/24	PO1-64279-5230000-250000000219-1-New		Open Purchase Order for Custodial Supplies 2024-2025 year	0000205468-MAINTEX INC.	Adult Ed	11.0-63910.0-41102-82000-4310-5230000	\$2,000.00	\$2,000.00
PO1-64279-5230000-250000000219-1-New						Sum:	\$2,000.00	\$2,000.00
07/25/24	PO1-64279-6240000-250000000357-1-New		Payment for Summer Expanded Learning Care for AUSD Students	0000204379-CITY OF AZUSA	Instr Supp/ Curr	01.0-26000.0-11100-10000-5110-6240000	\$150,000.00	\$150,000.00
PO1-64279-6240000-250000000357-1-New						Sum:	\$150,000.00	\$150,000.00
07/25/24	PO1-64279-6241000-250000000360-1-New		New Student Chromebooks Purchase Order	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	College/ Career Pathways	01.0-63870.3-38000-10000-4310-6241000	\$16,992.32	\$16,992.32
PO1-64279-6241000-250000000360-1-New						Sum:	\$16,992.32	\$16,992.32
07/25/24	PO1-64279-6270000-250000000290-1-New		Purchase Order for TK-5th Textbooks	0000408459-STUDIES WEEKLY, INC.	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$12,589.19	\$12,589.19
PO1-64279-6270000-250000000290-1-New						Sum:	\$12,589.19	\$12,589.19
07/25/24	PO1-64279-6270000-250000000347-1-New		Purchase Order for Textbooks ELA	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$4,019.65	\$4,019.65
PO1-64279-6270000-250000000347-1-New						Sum:	\$4,019.65	\$4,019.65
07/25/24	PO1-64279-6270000-250000000348-1-New		Purchase Order for Textbooks ELA	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$19,464.35	\$19,464.35

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PO1-64279-6270000-250000000348-1-New						Sum:	\$19,464.35	\$19,464.35
07/25/24	PO1-64279-6270000-250000000349-1-New		Purchase Order for Textbooks ELA	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$325.99	\$325.99
PO1-64279-6270000-250000000349-1-New						Sum:	\$325.99	\$325.99
07/25/24	PO1-64279-6270000-250000000350-1-New		Purchase Order for Textbooks ELA	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$1,026.85	\$1,026.85
PO1-64279-6270000-250000000350-1-New						Sum:	\$1,026.85	\$1,026.85
07/25/24	PO1-64279-6270000-250000000351-1-New		Purchase Order for Textbooks ELA	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$2,592.85	\$2,592.85
PO1-64279-6270000-250000000351-1-New						Sum:	\$2,592.85	\$2,592.85
07/25/24	PO1-64279-6270000-250000000352-1-New		Purchase Order for Textbooks ELA	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$9,490.62	\$9,490.62
PO1-64279-6270000-250000000352-1-New						Sum:	\$9,490.62	\$9,490.62
07/25/24	PO1-64279-6290000-250000000358-1-New		Salary for the School Resource Officer Located at Azusa HS	0000204379-CITY OF AZUSA	Pupil Svcs/ A&W	01.0-00629.0-00000-83000-5810-6290000	\$150,000.00	\$150,000.00
PO1-64279-6290000-250000000358-1-New						Sum:	\$150,000.00	\$150,000.00
07/25/24	PO1-64279-6360000-250000000156-1-New		Current Solutions (CS) Open Purchase Order 2024-2025 SY	0000204826-CURRENT SOLUTIONS	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$14,280.00	\$11,900.00
PO1-64279-6360000-250000000156-1-New						Sum:	\$14,280.00	\$11,900.00

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07/25/24	PO1-64279-6410000-250000000252-1-New		Construction Inspection Services for Paramount Modernization	0000204834-TYR, INC.	Maintenance	21.1-91520.0-00000-85000-6276-2190000	\$267,976.80	\$267,976.80
PO1-64279-6410000-250000000252-1-New						Sum:	\$267,976.80	\$267,976.80
07/25/24	PO1-64279-6410000-250000000362-1-New		Boxes and Tape for Paramount Modernization	0000204280-SOUTHWEST SCHOOL SUPPLY	Maintenance	21.1-91520.0-00000-85000-4310-2190000	\$6,092.42	\$6,092.42
PO1-64279-6410000-250000000362-1-New						Sum:	\$6,092.42	\$6,092.42
07/22/24	PO1-64279-6240000-250000000297-1-New		After School ASSETs Program for Azusa HS Students	0000204651-THINK TOGETHER, INC	Instr Supp/ Curr	01.0-41240.3-11100-10000-5110-6240000	\$241,775.00	\$241,775.00
PO1-64279-6240000-250000000297-1-New						Sum:	\$241,775.00	\$241,775.00
07/25/24	PO1-64279-6600000-250000000345-1-New		E-RATE-Networking and Wireless Hardware RFP# 23-24-12-02	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$164,585.58	\$164,585.58
PO1-64279-6600000-250000000345-1-New						Sum:	\$164,585.58	\$164,585.58
07/25/24	PO1-64279-6600000-250000000356-1-New		Open Purchase Order for Telephone Services	0000205610-VERIZON BUSINESS SERVICES	Management Info Sys	01.0-00660.0-00000-77000-5810-6600000	\$500.00	\$459.35
PO1-64279-6600000-250000000356-1-New						Sum:	\$500.00	\$459.35
07/26/24	PO1-64279-2150000-250000000374-1-New		Purchase Order Lamination	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$198.94	\$198.94
PO1-64279-2150000-250000000374-1-New						Sum:	\$198.94	\$198.94

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07/26/24	PO1-64279-2150000-250000000375-1-New		Purchase Order Lamination	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$198.94	\$198.94
PO1-64279-2150000-250000000375-1-New						Sum:	\$198.94	\$198.94
07/26/24	PO1-64279-2150000-250000000376-1-New		Purchase Order Lamination	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$271.23	\$271.23
PO1-64279-2150000-250000000376-1-New						Sum:	\$271.23	\$271.23
07/26/24	PO1-64279-2150000-250000000377-1-New		Purchase Order Lamination	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$130.88	\$130.88
PO1-64279-2150000-250000000377-1-New						Sum:	\$130.88	\$130.88
07/26/24	PO1-64279-2150000-250000000378-1-New		Purchase Order Lamination	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$130.88	\$130.88
PO1-64279-2150000-250000000378-1-New						Sum:	\$130.88	\$130.88
07/26/24	PO1-64279-2150000-250000000379-1-New		Purchase Order Lamination	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$130.88	\$130.88
PO1-64279-2150000-250000000379-1-New						Sum:	\$130.88	\$130.88
07/26/24	PO1-64279-2150000-250000000381-1-New		Purchase Order Lamination	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$198.94	\$198.94
PO1-64279-2150000-250000000381-1-New						Sum:	\$198.94	\$198.94

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07/26/24	PO1-64279-4020000-250000000366-1-New		Football Belts for Flag Football Team	0000380942-JEFFS SPORTING GOODS, INC.	Azusa High	01.0-00402.0-11517-42000-4310-4020000	\$284.43	\$0.00	
PO1-64279-4020000-250000000366-1-New							Sum:	\$284.43	\$0.00
07/26/24	PO1-64279-5230000-250000000371-1-New		Open Purchase Order Security Classes for 2024-2025 SY	0000338973-SECURITY EDUCATION INSTITUTE LLC.	Adult Ed	11.0-63710.0-41110-10000-5810-5230000	\$10,000.00	\$10,000.00	
PO1-64279-5230000-250000000371-1-New							Sum:	\$10,000.00	\$10,000.00
07/26/24	PO1-64279-5230000-250000000383-1-New		Replacement Modules for EMC	0000397572-GOLDEN RULE SIGNS LLC	Adult Ed	11.0-63910.0-41102-10000-4310-5230000	\$1,050.00	\$1,050.00	
PO1-64279-5230000-250000000383-1-New							Sum:	\$1,050.00	\$1,050.00
07/26/24	PO1-64279-6270000-250000000363-1-New		Annual Subscription for Math	0000374675-WHIZZ EDUCATION INC	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5810-6270000	\$2,000.00	\$0.00	
PO1-64279-6270000-250000000363-1-New							Sum:	\$2,000.00	\$0.00
07/26/24	PO1-64279-6270000-250000000368-1-New		Open Purchase Order for Instructional Materials	0000204919-SMART AND FINAL	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$1,000.00	\$1,000.00	
PO1-64279-6270000-250000000368-1-New							Sum:	\$1,000.00	\$1,000.00
07/26/24	PO1-64279-6270000-250000000369-1-New		Open Purchase Order for Instructional Materials	0000204919-SMART AND FINAL	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$6,000.00	\$6,000.00	
PO1-64279-6270000-250000000369-1-New							Sum:	\$6,000.00	\$6,000.00
07/26/24	PO1-64279-6270000-250000000382-1-New		Purchase Order for Textbooks Science	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$2,007.85	\$2,007.85	
PO1-64279-6270000-250000000382-1-New							Sum:	\$2,007.85	\$2,007.85

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07/26/24	PO1-64279-6410000-250000000370-1-New		Welder, Contractor Kit, Helmet, and Leather Cape	0000204482-AIRGAS USA, LLC	Maintenance	01.0-81500.0-00000-81100-4400-6410000	\$3,943.54	\$3,943.54
PO1-64279-6410000-250000000370-1-New						Sum:	\$3,943.54	\$3,943.54
07/26/24	PO1-64279-6410000-250000000380-1-New		Stage Drapes at GMS	0000204759-EDUCATION PRODUCTS & SERVICES	Maintenance	01.0-00000.0-00000-85000-6250-6410000	\$19,791.41	\$19,791.41
PO1-64279-6410000-250000000380-1-New						Sum:	\$19,791.41	\$19,791.41
07/26/24	PO1-64279-6600000-250000000354-1-New		HP Chromebooks for Middle School Students 1:1	0000204466-INTELLI-TECH	Management Info Sys	01.0-74250.0-11100-10000-4310-6240000	\$661,637.50	\$661,637.50
PO1-64279-6600000-250000000354-1-New						Sum:	\$661,637.50	\$661,637.50
07/26/24	PO1-64279-6600000-250000000364-1-New		Open Purchase Order for Domain Name Hosting	0000205074-VERCARA, LLC.	Management Info Sys	01.0-00660.0-00000-77000-5810-6600000	\$1,200.00	\$965.90
PO1-64279-6600000-250000000364-1-New						Sum:	\$1,200.00	\$965.90
07/26/24	PO1-64279-6600000-250000000365-1-New		Open Purchase Order for VOIP services	0000397834-GRANITE TELECOMMUNICATIONS, LLC.	Management Info Sys	01.0-07091.1-00000-77000-5810-6600000	\$20,000.00	\$4,514.47
PO1-64279-6600000-250000000365-1-New						Sum:	\$20,000.00	\$4,514.47
07/26/24	PO1-64279-6600000-250000000367-1-New		Open Purchase Order-Maintenance Services & Support 2024-2025 SY	0000204553-HP INC	Management Info Sys	01.0-00660.0-00000-77000-5810-6600000	\$35,000.00	\$32,438.65
PO1-64279-6600000-250000000367-1-New						Sum:	\$35,000.00	\$32,438.65

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07/26/24	PO1-64279-6600000-250000000372-1-New		Open Purchase Order-Internet Services from D.O. to Schools	0000204902-CROWN CASTLE FIBER LLC	Management Info Sys	01.0-07091.1-00000-10000-5929-6600000	\$100,000.00	\$78,802.20
PO1-64279-6600000-250000000372-1-New						Sum:	\$100,000.00	\$78,802.20
07/26/24	PO1-64279-6600000-250000000373-1-New		Open Purchase Order for E-Rate Consulting Services	0000204770-CSM CONSULTING, INC.	Management Info Sys	01.0-07091.1-00000-77000-5810-6600000	\$23,500.00	\$23,500.00
PO1-64279-6600000-250000000373-1-New						Sum:	\$23,500.00	\$23,500.00
07/29/24	PO1-64279-2150000-250000000262-2-Modification	1	Open Purchase Order Preschool Pamphlets	0000204260-HALO BRANDED SOLUTIONS,INC.	Longfellow Preschool	12.0-61050.0-00010-10000-4310-2150000	\$1,872.36	\$1,872.36
PO1-64279-2150000-250000000262-2-Modification						Sum:	\$1,872.36	\$1,872.36
07/29/24	PO1-64279-3080000-250000000386-1-New		Renaissance Subscription 2024 - 2025	0000204377-RENAISSANCE LEARNING, INC.	Gladstone Middle	01.0-30100.0-11100-10000-5810-3080000	\$17,192.26	\$0.00
PO1-64279-3080000-250000000386-1-New						Sum:	\$17,192.26	\$0.00
07/29/24	PO1-64279-4030000-250000000389-1-New		Office Supplies	0000204347-STAPLES	Sierra High	01.0-00403.0-00000-27000-4310-4030000	\$490.79	\$490.79
PO1-64279-4030000-250000000389-1-New						Sum:	\$490.79	\$490.79
07/29/24	PO1-64279-6360000-250000000384-1-New		Classroom Furniture Replacement	0000364988-CULVER-NEWLIN INC.	Business Svcs/General	01.0-32130.0-11100-10000-4310-6360000	\$562,521.96	\$562,521.96
PO1-64279-6360000-250000000384-1-New						Sum:	\$562,521.96	\$562,521.96
07/29/24	PO1-64279-6360000-250000000385-1-New		Dalton Classroom Furniture	0000364988-CULVER-NEWLIN INC.	Business Svcs/General	01.0-32130.0-11100-10000-4310-6360000	\$17,894.24	\$17,894.24

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07/29/24			Dalton Classroom Furniture	0000364988-CULVER-NEWLIN INC.	Business Svcs/General	01.0-32130.0-11100-10000-4400-6360000	\$7,895.83	\$7,895.83
PO1-64279-6360000-250000000385-1-New						Sum:	\$25,790.07	\$25,790.07
07/29/24	PO1-64279-6410000-250000000387-1-New		Architect Fees for Public Right of Way Turnouts	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	21.1-91405.0-00000-85000-6185-2100000	\$26,650.00	\$26,650.00
07/29/24			Architect Fees for Public Right of Way Turnouts	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	21.1-91405.0-00000-85000-6185-2140000	\$13,250.00	\$13,250.00
PO1-64279-6410000-250000000387-1-New						Sum:	\$39,900.00	\$39,900.00
07/29/24	PO1-64279-6410000-250000000388-1-New		Open Purchase Order - Monthly Alarm Monitoring	0000204395-THE ADT SECURITY CORPORATION	Maintenance	01.0-81500.0-00000-81000-5810-6410000	\$36,000.00	\$35,064.26
PO1-64279-6410000-250000000388-1-New						Sum:	\$36,000.00	\$35,064.26
07/30/24	PO1-64279-2150000-250000000391-1-New		Purchase Order Lamination	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$198.94	\$198.94
PO1-64279-2150000-250000000391-1-New						Sum:	\$198.94	\$198.94
07/30/24	PO1-64279-4020000-250000000390-1-New		Flag Football supplies	0000380942-JEFFS SPORTING GOODS, INC.	Azusa High	01.0-00402.0-11517-42000-4310-4020000	\$205.79	\$205.79
PO1-64279-4020000-250000000390-1-New						Sum:	\$205.79	\$205.79

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07/30/24	PO1-64279-6270000-250000000396-1-New		Purchase Order for Textbooks Science	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$8,611.05	\$8,611.05
PO1-64279-6270000-250000000396-1-New						Sum:	\$8,611.05	\$8,611.05
07/30/24	PO1-64279-6270000-250000000399-1-New		Purchase Order for Textbooks Science	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$2,655.85	\$2,655.85
PO1-64279-6270000-250000000399-1-New						Sum:	\$2,655.85	\$2,655.85
07/30/24	PO1-64279-6270000-250000000401-1-New		Purchase Order for Textbooks Science	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$1,188.38	\$1,188.38
PO1-64279-6270000-250000000401-1-New						Sum:	\$1,188.38	\$1,188.38
07/30/24	PO1-64279-6270000-250000000402-1-New		Purchase Order for Textbooks Science	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$1,864.49	\$1,864.49
PO1-64279-6270000-250000000402-1-New						Sum:	\$1,864.49	\$1,864.49
07/30/24	PO1-64279-6320000-250000000398-1-New		Membership Dues	0000204552-LACSTA	Board of Ed	01.0-00632.0-00000-71100-5310-6320000	\$150.00	\$150.00
PO1-64279-6320000-250000000398-1-New						Sum:	\$150.00	\$150.00
07/30/24	PO1-64279-6360000-250000000400-1-New		Annual Premiums For 2024-2025 SY	0000204941-ALLIANCE OF SCHOOLS FOR COOPERATIVE	Business Svcs/General	67.0-00000.0-00000-60000-5450-0000000	\$1,468,614.00	\$1,468,614.00
PO1-64279-6360000-250000000400-1-New						Sum:	\$1,468,614.00	\$1,468,614.00

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07/30/24	PO1-64279-6390000-250000000395-1-New		Meter Reading April 2024	0000369935-CANON SOLUTIONS AMERICA,INC	Print Shop	01.0-00639.0-00000-75500-5610-6390000	\$8,387.60	\$0.00
PO1-64279-6390000-250000000395-1-New						Sum:	\$8,387.60	\$0.00
07/30/24	PO1-64279-6600000-250000000397-1-New		Identity Services Engine and DNA Center Configuration	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$110,000.00	\$110,000.00
PO1-64279-6600000-250000000397-1-New						Sum:	\$110,000.00	\$110,000.00
07/30/24	PO1-64279-7000000-250000000392-1-New		Purchase Order - Convection Oven, Dalton & AHS East 2024-2025 Yr	0000204620-ARROW RESTAURANT EQUIPMENT	Nutrition Services Office	13.0-53100.0-00000-37000-6410-7000000	\$14,150.59	\$14,150.59
07/30/24			Purchase Order - Convection Oven, Dalton & AHS East 2024-2025 Yr	0000204620-ARROW RESTAURANT EQUIPMENT	Nutrition Services Office	13.0-53100.0-00000-37000-6510-7000000	\$14,150.61	\$14,150.61
PO1-64279-7000000-250000000392-1-New						Sum:	\$28,301.20	\$28,301.20
07/30/24	PO1-64279-7000000-250000000393-1-New		Purchase Order - Mobile Heated Cabinet AHS East 2024-2025 Year	0000204620-ARROW RESTAURANT EQUIPMENT	Nutrition Services Office	13.0-53100.0-00000-37000-6510-7000000	\$6,019.65	\$6,019.65
PO1-64279-7000000-250000000393-1-New						Sum:	\$6,019.65	\$6,019.65
07/30/24	PO1-64279-7000000-250000000394-1-New		Open Purchase Order - Food Purchases 2024-2025 Year	0000204468-EMPLOYEE.REIMBURSEMENT	Nutrition Services Office	13.0-53100.0-00000-37000-4711-7000000	\$1,000.00	\$1,000.00
PO1-64279-7000000-250000000394-1-New						Sum:	\$1,000.00	\$1,000.00

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07/31/24	PO1-64279-2150000-250000000411-1-New		Purchase Order Tribune	0000204524-SAN GABRIEL VALLEY NEWSPAPER GROUP	Longfellow Preschool	12.0-61050.0-00010-10000-5830-2150000	\$1,000.00	\$1,000.00
PO1-64279-2150000-250000000411-1-New						Sum:	\$1,000.00	\$1,000.00
07/31/24	PO1-64279-2150000-250000000415-1-New		Purchase Order Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$338.54	\$338.54
PO1-64279-2150000-250000000415-1-New						Sum:	\$338.54	\$338.54
07/31/24	PO1-64279-6241000-250000000359-1-New		Membership Renewal Purchase Order	0000204291-AVID CENTER	College/ Career Pathways	01.0-07091.1-11100-10000-5310-6241000	\$10,368.00	\$0.00
PO1-64279-6241000-250000000359-1-New						Sum:	\$10,368.00	\$0.00
07/31/24	PO1-64279-6270000-250000000404-1-New		Purchase Order for Textbooks Science	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$11,078.21	\$11,078.21
PO1-64279-6270000-250000000404-1-New						Sum:	\$11,078.21	\$11,078.21
07/31/24	PO1-64279-6270000-250000000414-1-New		Purchase Order for Textbooks Math	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$327.94	\$327.94
PO1-64279-6270000-250000000414-1-New						Sum:	\$327.94	\$327.94
07/31/24	PO1-64279-6600000-250000000403-3-Modification	2	E-Rate 27 INELIGIBLE Multi Sites Wireless Upgrade	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$0.00	\$0.00
07/31/24		2	E-Rate 27 INELIGIBLE Multi Sites Wireless Upgrade	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-6410-6600000	\$218,946.19	\$218,946.19

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PO1-64279-6600000-250000000403-3-Modification						Sum:	\$218,946.19	\$218,946.19
07/31/24	PO1-64279-6650000-250000000405-1-New		Travel For SEAL	0000204396-AMT-AMERICAN EXPRESS TRAVEL	Categorical Central Svcs	01.0-07091.1-11535-10000-5220-6650000	\$10,000.00	\$10,000.00
PO1-64279-6650000-250000000405-1-New						Sum:	\$10,000.00	\$10,000.00
07/31/24	PO1-64279-6650000-250000000407-1-New		Open Purchase Order for School Supplies 2024-2025	0000204919-SMART AND FINAL	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$2,000.00	\$2,000.00
PO1-64279-6650000-250000000407-1-New						Sum:	\$2,000.00	\$2,000.00
07/31/24	PO1-64279-7000000-250000000408-1-New		Open Purchase Order - Shoes 2024-2025 Year	0000425081-LUCKY FEET SHOES INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$5,000.00	\$1,846.40
PO1-64279-7000000-250000000408-1-New						Sum:	\$5,000.00	\$1,846.40
08/01/24	PO1-64279-3080000-250000000417-1-New		Purchase Order For Student Tee Shirts	0000205582-DELONG UNLIMITED	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$308.70	\$0.00
PO1-64279-3080000-250000000417-1-New						Sum:	\$308.70	\$0.00
08/01/24	PO1-64279-6270000-250000000406-2-Modification	1	Purchase Order for Textbooks Math	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$653.93	\$653.93
PO1-64279-6270000-250000000406-2-Modification						Sum:	\$653.93	\$653.93
08/01/24	PO1-64279-6270000-250000000409-2-Modification	1	Purchase Order for Textbooks Math	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$373.55	\$373.55
PO1-64279-6270000-250000000409-2-Modification						Sum:	\$373.55	\$373.55

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08/01/24	PO1-64279-6270000-250000000410-2-Modification	1	Purchase Order for Textbooks Math	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$718.11	\$718.11
PO1-64279-6270000-250000000410-2-Modification						Sum:	\$718.11	\$718.11
08/01/24	PO1-64279-6270000-250000000412-2-Modification	1	Purchase Order for Textbooks Math	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$1,182.97	\$1,182.97
PO1-64279-6270000-250000000412-2-Modification						Sum:	\$1,182.97	\$1,182.97
08/01/24	PO1-64279-6270000-250000000413-2-Modification	1	Purchase Order for Textbooks Math	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$786.79	\$786.79
PO1-64279-6270000-250000000413-2-Modification						Sum:	\$786.79	\$786.79
08/01/24	PO1-64279-6600000-240000001523-3-Modification	1	OPEN PURCHASE ORDER - NETWORK CABLING	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$91,523.11	\$0.00
PO1-64279-6600000-240000001523-3-Modification						Sum:	\$91,523.11	\$0.00
08/01/24	PO1-64279-6600000-240000001756-3-Modification	1	OPEN PURCHASE ORDER- CABLING & ELECTRICAL AT ALL SITES	0000204903-TIBURON TELECOMMUNICATIONS, INC	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$11,989.04	\$0.00
PO1-64279-6600000-240000001756-3-Modification						Sum:	\$11,989.04	\$0.00
08/01/24	PO1-64279-6600000-240000001758-3-Modification	1	OPEN PURCHASE ORDER - AUDIO VISUAL ITEMS & SERVICES	0000392474-J. SWEIGART INC.	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$59,320.53	\$0.00
PO1-64279-6600000-240000001758-3-Modification						Sum:	\$59,320.53	\$0.00

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08/01/24	PO1-64279-6600000-240000001761-3-Modification	1	INSTRUCTIONAL CLASSROOM COMMUNICATION REPAIRS	0000204573-TOP RANK COMMUNICATIONS	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$5,946.57	\$0.00
PO1-64279-6600000-240000001761-3-Modification						Sum:	\$5,946.57	\$0.00
08/01/24	PO1-64279-6600000-240000001816-3-Modification	1	OPEN PURCHASE ORDER - NETWORK CABLING AND ELECTRICAL SERVICE	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11110-10000-4400-6270000	\$80,052.48	\$0.00
PO1-64279-6600000-240000001816-3-Modification						Sum:	\$80,052.48	\$0.00
08/02/24	PO1-64279-2150000-250000000416-1-New		Purchase Order Shapes Color Carpet	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$575.01	\$575.01
PO1-64279-2150000-250000000416-1-New						Sum:	\$575.01	\$575.01
08/02/24	PO1-64279-4020000-250000000424-1-New		Link Crew T-Shirts	0000205582-DELONG UNLIMITED	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$1,124.55	\$0.00
PO1-64279-4020000-250000000424-1-New						Sum:	\$1,124.55	\$0.00
08/02/24	PO1-64279-4020000-250000000425-1-New		Open Purchase Order for Misc Items.	0000204712-ALONDRA'S BAKERY	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$500.00	\$500.00
PO1-64279-4020000-250000000425-1-New						Sum:	\$500.00	\$500.00
08/02/24	PO1-64279-4020000-250000000426-1-New		Open Purchase Order for Misc Items for Parent Meetings.	0000204919-SMART AND FINAL	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$2,000.00	\$2,000.00
PO1-64279-4020000-250000000426-1-New						Sum:	\$2,000.00	\$2,000.00

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08/02/24	PO1-64279-6241000-250000000432-1-New		Contract Agreement Purchase Order	0000204344-SAN GABRIEL VALLEY ROP	College/ Career Pathways	01.0-07091.1-60000-92000-7110-6241000	\$800,000.00	\$800,000.00
PO1-64279-6241000-250000000432-1-New						Sum:	\$800,000.00	\$800,000.00
08/02/24	PO1-64279-6270000-250000000427-1-New		Music Instructional Materials	0000204763-MUSIC & ARTS CENTER	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$7,192.27	\$7,192.27
PO1-64279-6270000-250000000427-1-New						Sum:	\$7,192.27	\$7,192.27
08/02/24	PO1-64279-6270000-250000000428-1-New		Music Stands	0000204383-WEST MUSIC	Instr Supp/ Instr Media	01.0-07091.1-11507-10000-4310-6270000	\$180.38	\$180.38
PO1-64279-6270000-250000000428-1-New						Sum:	\$180.38	\$180.38
08/02/24	PO1-64279-6540000-250000000418-1-New		Purchase Order For SLP Assessment Forms	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$233.73	\$233.73
PO1-64279-6540000-250000000418-1-New						Sum:	\$233.73	\$233.73
08/02/24	PO1-64279-6540000-250000000419-1-New		Open Purchase Order For Materials And Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Special Ed	01.0-65000.0-57600-11900-4310-6540000	\$4,000.00	\$4,000.00
PO1-64279-6540000-250000000419-1-New						Sum:	\$4,000.00	\$4,000.00
08/02/24	PO1-64279-6540000-250000000420-1-New		Open Purchase Order For Braille Repairs	0000382810-COLLINS BUSINESS EQUIPMENT	Special Ed	01.0-65001.0-57600-11900-5630-6540000	\$500.00	\$500.00
PO1-64279-6540000-250000000420-1-New						Sum:	\$500.00	\$500.00
08/02/24	PO1-64279-6540000-250000000421-1-New		Open Purchase Order Office And School Supplies	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$2,500.00	\$2,500.00
PO1-64279-6540000-250000000421-1-New						Sum:	\$2,500.00	\$2,500.00

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08/02/24	PO1-64279-6540000-250000000423-1-New		Open Purchase Order For Apple iPad Apps	0000204535-APPLE, INC.	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$2,000.00	\$0.00
PO1-64279-6540000-250000000423-1-New						Sum:	\$2,000.00	\$0.00
08/02/24	PO1-64279-6600000-250000000430-1-New		Open Purchase Order For Telephone Service Calls	0000204573-TOP RANK COMMUNICATIONS	Management Info Sys	01.0-00660.0-00000-77000-5920-6600000	\$10,000.00	\$9,679.24
PO1-64279-6600000-250000000430-1-New						Sum:	\$10,000.00	\$9,679.24
08/02/24	PO1-64279-6650000-250000000429-1-New		Curriculum & Training	0000425154-CESAR CHAVEZ FOUNDATION	Categorical Central Svcs	01.0-07091.1-11535-10000-5810-6650000	\$5,000.00	\$5,000.00
PO1-64279-6650000-250000000429-1-New						Sum:	\$5,000.00	\$5,000.00
08/05/24	PO1-64279-2150000-250000000438-1-New		Purchase Order Motorola Radios	0000204924-FOOTHILL COMMUNICATIONS, INC.	Longfellow Preschool	12.0-61050.0-00010-10000-4310-2150000	\$2,429.48	\$2,429.48
PO1-64279-2150000-250000000438-1-New						Sum:	\$2,429.48	\$2,429.48
08/05/24	PO1-64279-6600000-250000000433-1-New		Aeries Communications-ParentSquare	0000204760-AERIES SOFTWARE	Management Info Sys	01.0-07091.1-11100-10000-5840-6600000	\$30,130.10	\$0.00
PO1-64279-6600000-250000000433-1-New						Sum:	\$30,130.10	\$0.00
08/05/24	PO1-64279-6650000-250000000434-1-New		Benchmark Materials	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-30100.0-11100-10000-4310-2210000	\$1,150.00	\$1,150.00
PO1-64279-6650000-250000000434-1-New						Sum:	\$1,150.00	\$1,150.00

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08/06/24	PO1-64279-2150000-250000000435-1-New		Purchase Order Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90220.0-00010-10000-4310-2150000	\$190.17	\$190.17
PO1-64279-2150000-250000000435-1-New						Sum:	\$190.17	\$190.17
08/06/24	PO1-64279-2150000-250000000436-1-New		Purchase Order Laptop Cases	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Longfellow Preschool	12.0-61050.0-00010-10000-4310-2150000	\$98.17	\$98.17
PO1-64279-2150000-250000000436-1-New						Sum:	\$98.17	\$98.17
08/06/24	PO1-64279-2150000-250000000441-1-New		Purchase Order Cabinet	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-61050.0-00010-10000-4400-2150000	\$1,046.33	\$1,046.33
PO1-64279-2150000-250000000441-1-New						Sum:	\$1,046.33	\$1,046.33
08/06/24	PO1-64279-2150000-250000000442-1-New		Purchase Order Cabinet	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-61050.0-00010-10000-4400-2150000	\$1,046.33	\$1,046.33
PO1-64279-2150000-250000000442-1-New						Sum:	\$1,046.33	\$1,046.33
08/06/24	PO1-64279-6360000-250000000439-1-New		Standard Maintenance 2024-2025 SY	0000204669-QUADIENT, INC.	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$1,847.97	\$0.00
PO1-64279-6360000-250000000439-1-New						Sum:	\$1,847.97	\$0.00
08/06/24	PO1-64279-6420000-250000000440-1-New		Open Purchase Order - Power Washing Concrete Areas	0000424931-KC POWER CLEAN INC.	Operations-Custodial	01.0-00642.0-00000-82000-5810-6420000	\$10,000.00	\$10,000.00
PO1-64279-6420000-250000000440-1-New						Sum:	\$10,000.00	\$10,000.00

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08/06/24	PO1-64279-6600000-250000000437-1-New		Licenses for Google Workspace for Education Plus	0000205442-CDW LLC	Management Info Sys	01.0-07091.1-11100-10000-5840-6600000	\$1,029.72	\$1,029.72
PO1-64279-6600000-250000000437-1-New						Sum:	\$1,029.72	\$1,029.72
08/02/24	PO1-64279-6540000-250000000422-1-New		Purchase Order For iPad Apps	0000204535-APPLE, INC.	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$2,000.00	\$0.00
PO1-64279-6540000-250000000422-1-New						Sum:	\$2,000.00	\$0.00
08/07/24	PO1-64279-2210000-250000000444-1-New		Purchase Order for Software Subscription	0000205137-IMAGINATION STATION INC.	Valleydale Elementary	01.0-30100.0-11100-10000-5810-2210000	\$8,591.00	\$0.00
PO1-64279-2210000-250000000444-1-New						Sum:	\$8,591.00	\$0.00
08/07/24	PO1-64279-6240000-250000000453-1-New		Expanded Learning Programming at Dalton and Paramount in PM	0000204651-THINK TOGETHER, INC	Instr Supp/ Curr	01.0-41240.5-11100-10000-5110-6240000	\$157,765.02	\$118,323.77
PO1-64279-6240000-250000000453-1-New						Sum:	\$157,765.02	\$118,323.77
08/07/24	PO1-64279-6241000-250000000446-1-New		Subscription Renewal Purchase Order	0000204935-MANAGEBAC INC.	College/ Career Pathways	01.0-07091.1-11100-10000-5310-6241000	\$730.00	\$0.00
PO1-64279-6241000-250000000446-1-New						Sum:	\$730.00	\$0.00
08/07/24	PO1-64279-6241000-250000000450-1-New		Consulting Services Purchase Order	0000205476-POWERSCHOOL HOLDINGS LLC.	College/ Career Pathways	01.0-07091.1-11100-10000-5810-6241000	\$7,200.00	\$0.00
PO1-64279-6241000-250000000450-1-New						Sum:	\$7,200.00	\$0.00
08/07/24	PO1-64279-6330000-250000000447-1-New		Superintendent's ACSA dues	0000204294-ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	Office of Superintendent	01.0-00633.0-00000-71500-5310-6330000	\$1,690.56	\$0.00

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PO1-64279-6330000-250000000447-1-New						Sum:	\$1,690.56	\$0.00
08/07/24	PO1-64279-6331000-250000000449-1-New		Bank Card Communications Material and Supplies	0000204881-BANKCARD CENTER	Communications	01.0-00633.0-00000-71800-4310-6331000	\$1,400.00	\$598.16
PO1-64279-6331000-250000000449-1-New						Sum:	\$1,400.00	\$598.16
08/07/24	PO1-64279-6360000-250000000160-2-Modification	1	Open Purchase Order U. S. Postal Services 2024-2025 SY	0000204489-U.S. POSTAL SERVICE	Business Svcs/General	01.0-00636.0-00000-72000-5910-6360000	\$5,000.00	\$5,000.00
PO1-64279-6360000-250000000160-2-Modification						Sum:	\$5,000.00	\$5,000.00
08/07/24	PO1-64279-6600000-250000000451-1-New		Open Purchase Order-Internet Services for School Sites	0000205558-FRONTIER	Management Info Sys	01.0-07091.1-00000-72000-5920-6600000	\$100,000.00	\$94,397.33
PO1-64279-6600000-250000000451-1-New						Sum:	\$100,000.00	\$94,397.33
08/07/24	PO1-64279-6600000-250000000452-1-New		Open Purchase Order-Student Hot Spot Rental	0000204743-VERIZON WIRELESS	Management Info Sys	01.0-07091.1-00000-72000-5920-6600000	\$16,000.00	\$16,000.00
PO1-64279-6600000-250000000452-1-New						Sum:	\$16,000.00	\$16,000.00
08/07/24	PO1-64279-6650000-250000000445-1-New		Printing of File Pocket Folders	0000204522-PROFORMA QUALITY PRINTING	Categorical Central Svcs	01.0-07091.1-47603-10000-5810-6530000	\$1,970.98	\$1,970.98
PO1-64279-6650000-250000000445-1-New						Sum:	\$1,970.98	\$1,970.98
08/07/24	PO1-64279-6650000-250000000454-1-New		SEAL Materials & Supplies 2024-2025 SY	0000204280-SOUTHWEST SCHOOL SUPPLY	Categorical Central Svcs	01.0-30100.0-11100-10000-4310-2210000	\$600.00	\$600.00
PO1-64279-6650000-250000000454-1-New						Sum:	\$600.00	\$600.00

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08/08/24	PO1-64279-2210000-250000000461-1-New		Supplies for Teachers	0000204280-SOUTHWEST SCHOOL SUPPLY	Valleydale Elementary	01.0-00221.0-11100-10000-4310-2210000	\$4,200.00	\$4,200.00
PO1-64279-2210000-250000000461-1-New						Sum:	\$4,200.00	\$4,200.00
08/08/24	PO1-64279-2210000-250000000463-1-New		Office Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Valleydale Elementary	01.0-00221.0-11100-10000-4310-2210000	\$2,500.00	\$2,500.00
PO1-64279-2210000-250000000463-1-New						Sum:	\$2,500.00	\$2,500.00
08/08/24	PO1-64279-4020000-250000000459-1-New		Replacement Panels	0000204580-BOOSTR, LLC	Azusa High	01.0-00402.0-11517-42000-4310-4020000	\$300.00	\$0.00
PO1-64279-4020000-250000000459-1-New						Sum:	\$300.00	\$0.00
08/08/24	PO1-64279-6270000-250000000458-1-New		Instructional Materials for Itinerant Teachers	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4400-6270000	\$8,794.02	\$8,794.02
PO1-64279-6270000-250000000458-1-New						Sum:	\$8,794.02	\$8,794.02
08/08/24	PO1-64279-6310000-250000000455-1-New		Open Purchase Order for Vision Screening Services for Students	0000329341-VISION SCREENING SERVICES	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-5810-6310000	\$14,150.00	\$14,150.00
PO1-64279-6310000-250000000455-1-New						Sum:	\$14,150.00	\$14,150.00
08/08/24	PO1-64279-6310000-250000000456-1-New		Open Purchase Order for Hearing Screening Services for Students	0000356968-ARCADIA AUDIOMETRIC ASSOCIATES, INC.	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-5810-6310000	\$18,000.00	\$18,000.00
PO1-64279-6310000-250000000456-1-New						Sum:	\$18,000.00	\$18,000.00
08/08/24	PO1-64279-6320000-250000000448-1-New		BOE ACSA Membership Dues	0000204294-ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	Board of Ed	01.0-00632.0-00000-71100-5310-6320000	\$1,000.00	\$0.00

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PO1-64279-6320000-250000000448-1-New						Sum:	\$1,000.00	\$0.00
08/08/24	PO1-64279-6360000-250000000464-1-New		Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-2100000	\$4,000.00	\$4,000.00
08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-2130000	\$4,200.00	\$4,200.00
08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-2140000	\$6,800.00	\$6,800.00
08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-2150000	\$1,200.00	\$1,200.00
08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-2160000	\$6,500.00	\$6,500.00
08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-2180000	\$4,000.00	\$4,000.00
08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-2190000	\$6,000.00	\$6,000.00
08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-2210000	\$5,300.00	\$5,300.00

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08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-3080000	\$5,500.00	\$5,500.00
08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-4020000	\$11,000.00	\$11,000.00
08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-4030000	\$1,500.00	\$1,500.00
08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-5230000	\$3,500.00	\$3,500.00
08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-6330000	\$1,000.00	\$1,000.00
08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-6340000	\$1,000.00	\$1,000.00
08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-6360000	\$4,000.00	\$4,000.00
08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-6390000	\$20,000.00	\$20,000.00

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PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-6410000	\$800.00	\$800.00
08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-6540000	\$3,100.00	\$3,100.00
08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-6600000	\$500.00	\$500.00
08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-6650000	\$3,500.00	\$3,500.00
08/08/24			Copier Meter Readings Open Purchase Order 2024-2025 SY	0000369935-CANON SOLUTIONS AMERICA,INC	Business Svcs/General	01.0-00636.0-00000-75500-5610-7000000	\$1,000.00	\$1,000.00
PO1-64279-6360000-250000000464-1-New						Sum:	\$94,400.00	\$94,400.00
08/08/24	PO1-64279-6360000-250000000465-1-New		Postal Meter Open Purchase Order 2024-2025 SY	0000319796-U.S. POSTAL SERVICE (CMRS-TMS)	Business Svcs/General	01.0-00636.0-00000-72000-5910-6360000	\$65,000.00	\$65,000.00
PO1-64279-6360000-250000000465-1-New						Sum:	\$65,000.00	\$65,000.00
08/08/24	PO1-64279-6410000-250000000457-1-New		Open Purchase Order - Irrigation Repairs for 2024-2025 Year	0000425882-HANEY'S LANDSCAPE	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$12,000.00	\$12,000.00
PO1-64279-6410000-250000000457-1-New						Sum:	\$12,000.00	\$12,000.00
08/08/24	PO1-64279-6410000-250000000462-1-New		Repairs to Vehicle G2	0000393673-AUTO COLLISION CENTER INC.	Maintenance	01.0-05410.0-00000-81100-5630-6410000	\$4,999.04	\$4,999.04

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PO1-64279-6410000-250000000462-1-New						Sum:	\$4,999.04	\$4,999.04
08/08/24	PO1-64279-6650000-250000000460-1-New		TELL Assessment	0000204576-PEARSON ASSESSMENT	Categorical Central Svcs	01.0-42030.0-47600-21000-5810-6650000	\$27,375.00	\$27,375.00
PO1-64279-6650000-250000000460-1-New						Sum:	\$27,375.00	\$27,375.00
08/09/24	PO1-64279-2210000-250000000467-1-New		Office Supplies	0000204425-AMAZON CAPITAL SERVICES	Valleydale Elementary	01.0-00221.0-11100-10000-4310-2210000	\$1,000.00	\$1,000.00
PO1-64279-2210000-250000000467-1-New						Sum:	\$1,000.00	\$1,000.00
08/09/24	PO1-64279-4020000-250000000466-1-New		Delta Math License	0000205103-DELTAMATH SOLUTIONS INC.	Azusa High	01.0-30100.0-11100-10000-5810-4020000	\$1,610.00	\$1,610.00
PO1-64279-4020000-250000000466-1-New						Sum:	\$1,610.00	\$1,610.00
08/09/24	PO1-64279-6241000-250000000469-1-New		Professional Development Conference Purchase Order	0000331553-ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	College/ Career Pathways	01.0-63870.3-38000-10000-5220-6241000	\$800.00	\$0.00
PO1-64279-6241000-250000000469-1-New						Sum:	\$800.00	\$0.00
08/09/24	PO1-64279-6270000-250000000468-1-New		Gate Testing	0000204576-PEARSON ASSESSMENT	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$5,937.50	\$5,937.50
PO1-64279-6270000-250000000468-1-New						Sum:	\$5,937.50	\$5,937.50
08/09/24	PO1-64279-6270000-250000000470-1-New		Intervention Lessons	0000205514-LITERACY RESOURCES, LLC	Instr Supp/ Instr Media	01.0-07091.1-11110-10000-4310-6270000	\$1,223.89	\$1,223.89
PO1-64279-6270000-250000000470-1-New						Sum:	\$1,223.89	\$1,223.89

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08/09/24	PO1-64279-6320000-250000000471-1-New		Cloud-Based Tip Report And Management System.	0000425960-DIVERSE NETWORK ASSOCIATES, INC.	Board of Ed	01.0-00632.0-00000-71100-5810-6320000	\$1,891.12	\$1,891.12
PO1-64279-6320000-250000000471-1-New						Sum:	\$1,891.12	\$1,891.12
08/09/24	PO1-64279-6360000-250000000283-1-New		Open Purchase Order 2024-2025 SY	0000205476-POWERSCHOOL HOLDINGS LLC.	Business Svcs/General	01.0-00636.0-00000-72000-5810-6360000	\$11,575.20	\$11,575.20
PO1-64279-6360000-250000000283-1-New						Sum:	\$11,575.20	\$11,575.20
08/13/24	PO1-64279-2150000-250000000475-1-New		Purchase Order Laptops	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Longfellow Preschool	12.0-61050.0-00010-10000-4310-2150000	\$20.00	\$20.00
08/13/24			Purchase Order Laptops	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Longfellow Preschool	12.0-61050.0-00010-10000-4400-2150000	\$5,842.68	\$5,842.68
PO1-64279-2150000-250000000475-1-New						Sum:	\$5,862.68	\$5,862.68
08/13/24	PO1-64279-2150000-250000000476-1-New		Purchase Order Interactive Displays	0000392474-J. SWEIGART INC.	Longfellow Preschool	12.0-61050.0-00010-10000-4310-2150000	\$1,644.00	\$1,644.00
08/13/24			Purchase Order Interactive Displays	0000392474-J. SWEIGART INC.	Longfellow Preschool	12.0-61050.0-00010-10000-4400-2150000	\$4,407.80	\$4,407.80
PO1-64279-2150000-250000000476-1-New						Sum:	\$6,051.80	\$6,051.80
08/13/24	PO1-64279-3080000-250000000474-1-New		Custom Laser Engraved Nameplates	0000204837-AJAX SIGN GRAPHICS, INC.	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$836.25	\$836.25
PO1-64279-3080000-250000000474-1-New						Sum:	\$836.25	\$836.25

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08/13/24	PO1-64279-6270000-250000000473-1-New		Payment for Providing Specialized Support Services at AHS	0000374402-2ND CALL	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-5810-6270000	\$500,000.00	\$500,000.00
PO1-64279-6270000-250000000473-1-New						Sum:	\$500,000.00	\$500,000.00
08/13/24	PO1-64279-6410000-230000001419-6-Modification	2	DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-6210-2100000	\$157,770.83	\$67,083.66
08/13/24		2	DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-6210-2130000	\$86,468.93	\$38,355.86
08/13/24		2	DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-6210-2140000	\$53,211.85	\$23,603.70
08/13/24		2	DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-6210-2160000	\$59,863.01	\$13,277.01
08/13/24		2	DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-6210-2180000	\$148,991.89	\$33,044.89
08/13/24		2	DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-6210-2190000	\$152,983.10	\$33,930.10

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08/13/24		2	DROP OFF AND PARKING IMPROVEMENTS AT VARIOUS SITES	0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC.	Maintenance	35.0-91405.0-00000-85000-6210-2210000	\$199,542.51	\$44,256.51
PO1-64279-6410000-230000001419-6-Modification						Sum:	\$858,832.12	\$253,551.73
08/13/24	PO1-64279-6410000-250000000472-1-New		Electrical Work for Fire Suppression System at AHS	0000392628-EDWARD BIBLE	Maintenance	01.0-00000.0-00000-83000-5890-6360000	\$29,500.00	\$29,500.00
PO1-64279-6410000-250000000472-1-New						Sum:	\$29,500.00	\$29,500.00
08/13/24	PO1-64279-6410000-250000000477-1-New		Contract Management for Term 07/01/2024 - 06/30/2025	0000319642-GTY SOFTWARE INC	Maintenance	01.0-00000.0-00000-85000-5810-6410000	\$13,500.00	\$13,500.00
PO1-64279-6410000-250000000477-1-New						Sum:	\$13,500.00	\$13,500.00
08/13/24	PO1-64279-6540000-250000000431-3-Modification	2	Ipad Mini Wifi 64gb Space Gray, Applecare+, Jamf	0000204535-APPLE, INC.	Special Ed	01.0-65004.0-57600-11100-4400-6540000	\$595.52	\$595.52
PO1-64279-6540000-250000000431-3-Modification						Sum:	\$595.52	\$595.52
							\$57,429,418.71	\$30,492,275.53

AZUSA UNIFIED SCHOOL DISTRICT
September 10, 2024

The Board of Education is requested to ratify payment of the following Payroll Listings Sheets,
 "B" Warrants, and Cafeteria Checks. The originals are available for review.

A-Warrants

207	9,016.01	218	2,878.18	C3A	192,449.22
212	805.91	219	20,470.70	C5A	23,103.32
213	9,272.83	220	7,417.20	E4B	596,539.47
214	76,334.69	C1A	4,237,058.97	V1E	51,754.84
215	1,438.90	C2A	266,662.33		

\$ 5,495,202.57

B-Warrants

21733182	thru	21737440	\$139,205.34
21737441	thru	21738894	\$46,793.73
21738895	thru	21741592	\$74,514.53
21741593	thru	21743113	\$1,259,294.69
21743114	thru	21749078	\$438,223.42
21749079	thru	21749098	\$94,629.48
21749101	thru	21750753	\$230,916.09
21750754	thru	202408120340558	\$5,013,475.07

\$7,297,052.35

Cafeteria Account

21737438	thru	21746129	\$69,198.48
21754051	thru	202408020337900	\$7,227.19

\$76,425.67