

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 11/13/2024

Purchase Order Board List

Run Time: 9:47:54 AM

From 10/16/24 - To 11/12/24

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/16/24	PO1-64279-6650000-250000000928-1-New		Weight Training Equipment	0000438038-ETE FITNESS EQUIPMENT - FV	Categorical Central Svcs	01.0-31820.0-11100-10000-4310-4030000	\$438.80	\$438.80
10/16/24			Weight Training Equipment	0000438038-ETE FITNESS EQUIPMENT - FV	Categorical Central Svcs	01.0-31820.0-11100-10000-4400-4030000	\$1,993.33	\$1,993.33
PO1-64279-6650000-250000000928-1-New						Sum:	\$2,432.13	\$2,432.13
10/16/24	PO1-64279-6650000-250000000929-1-New		Professional Services Contract	0000205158-JOELLE M. HOOD	Categorical Central Svcs	01.0-31820.0-11100-10000-5810-4030000	\$7,500.00	\$7,500.00
PO1-64279-6650000-250000000929-1-New						Sum:	\$7,500.00	\$7,500.00
10/21/24	PO1-64279-2150000-250000000931-1-New		Purchase Order Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-61050.0-00010-10000-4310-2150000	\$23,892.74	\$0.00
PO1-64279-2150000-250000000931-1-New						Sum:	\$23,892.74	\$0.00
10/21/24	PO1-64279-2150000-250000000932-1-New		Purchase Order Laminator	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-61050.0-00010-10000-4310-2150000	\$135.11	\$0.00
PO1-64279-2150000-250000000932-1-New						Sum:	\$135.11	\$0.00
10/21/24	PO1-64279-2150000-250000000933-1-New		Purchase Order Kitchen Combo	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-61050.0-00010-10000-4400-2150000	\$1,130.12	\$0.00
PO1-64279-2150000-250000000933-1-New						Sum:	\$1,130.12	\$0.00
10/21/24	PO1-64279-2150000-250000000936-1-New		Purchase Order Pitchers	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-61050.0-00010-10000-4310-2150000	\$418.84	\$0.00
PO1-64279-2150000-250000000936-1-New						Sum:	\$418.84	\$0.00

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10/21/24	PO1-64279-4020000-250000000938-1-New		Science Supplies	0000204299-FLINN SCIENTIFIC	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$848.14	\$0.00	
PO1-64279-4020000-250000000938-1-New							Sum:	\$848.14	\$0.00
10/21/24	PO1-64279-6241000-250000000930-1-New		Open Purchase Order Conference Airfare	0000204396-AMT-AMERICAN EXPRESS TRAVEL	College/ Career Pathways	01.0-63880.3-38000-10000-5220-6241000	\$600.00	\$0.00	
PO1-64279-6241000-250000000930-1-New							Sum:	\$600.00	\$0.00
10/21/24	PO1-64279-6290000-250000000939-1-New		Paramount Elementary School PBIS Program Purchase	0000204361-POSITIVE PROMOTIONS	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$418.03	\$54.80	
PO1-64279-6290000-250000000939-1-New							Sum:	\$418.03	\$54.80
10/21/24	PO1-64279-6430000-250000000934-1-New		Open Purchase Order for Irrigation Supplies	0000204818-EWING IRRIGATION	Operations-Grounds	01.0-81500.0-00000-81100-4371-6430000	\$7,000.00	\$6,284.20	
PO1-64279-6430000-250000000934-1-New							Sum:	\$7,000.00	\$6,284.20
10/21/24	PO1-64279-6600000-250000000935-1-New		ErateSync Audit Vault and Intelligence	0000381858-SUTHERLAND CONSULTING GROUP, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$12,099.15	\$0.00	
PO1-64279-6600000-250000000935-1-New							Sum:	\$12,099.15	\$0.00
10/21/24	PO1-64279-7000000-250000000937-1-New		Purchase Order Wedger AHS Kitchen 2024-2025	0000204695-ACTION SALES	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$445.41	\$445.41	
PO1-64279-7000000-250000000937-1-New							Sum:	\$445.41	\$445.41
10/22/24	PO1-64279-0000000-250000000948-1-New		Quarterly Workers Compensation Premiums for 2024-2025	0000204941-ALLIANCE OF SCHOOLS FOR COOPERATIVE	Districtwide Operations	67.0-00000.0-00000-60000-5450-0000000	\$387,527.00	\$0.00	

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PO1-64279-0000000-250000000948-1-New						Sum:	\$387,527.00	\$0.00
10/22/24	PO1-64279-0000000-250000000957-1-New		Campus Security Uniform Order 2024-2025	0000205582-DELONG UNLIMITED	Districtwide Operations	01.0-01629.0-00000-83000-4310-0000000	\$4,100.00	\$49.00
PO1-64279-0000000-250000000957-1-New						Sum:	\$4,100.00	\$49.00
10/22/24	PO1-64279-2140000-250000000958-1-New		Purchase Order for Chromark Paints	0000440378-CHROMARK CORP.	Lee Elementary	01.0-90255.0-11100-10000-4310-2140000	\$179.35	\$0.00
PO1-64279-2140000-250000000958-1-New						Sum:	\$179.35	\$0.00
10/22/24	PO1-64279-3080000-250000000943-1-New		Volleyball T-Shirts	0000205595-J&J'S SPORTS & TROPHIES	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$472.97	\$0.00
PO1-64279-3080000-250000000943-1-New						Sum:	\$472.97	\$0.00
10/22/24	PO1-64279-3080000-250000000954-1-New		Open Purchase Order for School Supplies	0000204425-AMAZON CAPITAL SERVICES	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$1,500.00	\$1,500.00
PO1-64279-3080000-250000000954-1-New						Sum:	\$1,500.00	\$1,500.00
10/22/24	PO1-64279-4030000-250000000953-1-New		Materials and Supplies for Health Office	0000204425-AMAZON CAPITAL SERVICES	Sierra High	01.0-00403.0-00000-31400-4310-4030000	\$300.00	\$300.00
PO1-64279-4030000-250000000953-1-New						Sum:	\$300.00	\$300.00
10/22/24	PO1-64279-6240000-250000000946-1-New		Supplemental Field Trips for AHS Students in After School Program	0000204651-THINK TOGETHER, INC	Instr Supp/ Curr	01.0-26000.0-11100-10000-5810-6240000	\$2,857.00	\$571.40
10/22/24			Supplemental Field Trips for AHS Students in After School Program	0000204651-THINK TOGETHER, INC	Instr Supp/ Curr	01.0-60101.0-11100-10000-5810-6240000	\$57,143.00	\$11,428.60
PO1-64279-6240000-250000000946-1-New						Sum:	\$60,000.00	\$12,000.00

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10/22/24	PO1-64279-6241000-250000000949-1-New		Instructional Materials & Supplies	0000322191-Paxton Patterson LLC	College/ Career Pathways	01.0-63880.3-38000-10000-4310-6241000	\$11,124.23	\$11,124.23
PO1-64279-6241000-250000000949-1-New						Sum:	\$11,124.23	\$11,124.23
10/22/24	PO1-64279-6241000-250000000950-1-New		Student Computers	0000204535-APPLE, INC.	College/ Career Pathways	01.0-74120.0-11100-10000-4400-6241000	\$11,786.39	\$11,786.39
PO1-64279-6241000-250000000950-1-New						Sum:	\$11,786.39	\$11,786.39
10/22/24	PO1-64279-6270000-250000000944-1-New		Cheer And Dance Uniforms	0000204271-J&J SPORTS AND TROPHIES	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$647.72	\$0.00
PO1-64279-6270000-250000000944-1-New						Sum:	\$647.72	\$0.00
10/22/24	PO1-64279-6290000-250000000952-1-New		Valleydale Elementary School PBIS Program	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$2,000.00	\$2,000.00
PO1-64279-6290000-250000000952-1-New						Sum:	\$2,000.00	\$2,000.00
10/22/24	PO1-64279-6360000-250000000940-1-New		Retiree Benefits Reimbursement 2024-2025	0000407679-GARY A. HART	Business Svcs/General	01.0-00000.0-00000-73000-3711-6990000	\$8,448.00	\$8,180.32
PO1-64279-6360000-250000000940-1-New						Sum:	\$8,448.00	\$8,180.32
10/22/24	PO1-64279-6390000-250000000959-1-New		Mailroom Materials and Supplies 2024-2025	0000204669-QUADIENT, INC.	Print Shop	01.0-00636.0-00000-72000-4310-6360000	\$3,000.00	\$3,000.00
PO1-64279-6390000-250000000959-1-New						Sum:	\$3,000.00	\$3,000.00
10/22/24	PO1-64279-6410000-250000000945-1-New		Parking Expansion Bid Advertisement	0000204524-SAN GABRIEL VALLEY NEWSPAPER GROUP	Maintenance	40.0-91405.0-00000-85000-5830-0000000	\$2,544.28	\$2,544.28

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PO1-64279-6410000-250000000945-1-New						Sum:	\$2,544.28	\$2,544.28
10/22/24	PO1-64279-6430000-250000000960-1-New		Repairs to HD Mower Trailer T-15	0000328086-88844 MOTOR	Operations-Grounds	01.0-81500.0-00000-81100-5634-6430000	\$3,536.79	\$0.00
PO1-64279-6430000-250000000960-1-New						Sum:	\$3,536.79	\$0.00
10/22/24	PO1-64279-6540000-250000000947-1-New		Purchase Order for SPED for Speech Therapy	0000440256-PACIFIC COAST SPEECH SERVICES, LLC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$220,000.00	\$175,120.00
PO1-64279-6540000-250000000947-1-New						Sum:	\$220,000.00	\$175,120.00
10/22/24	PO1-64279-6540000-250000000955-1-New		Open Purchase Order - Magnolia Adult Transition 2024-2025	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$2,000.00	\$2,000.00
PO1-64279-6540000-250000000955-1-New						Sum:	\$2,000.00	\$2,000.00
10/22/24	PO1-64279-6540000-250000000956-1-New		Open Purchase Order for Amazon	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65000.0-50010-39000-4310-6540000	\$1,000.00	\$1,000.00
PO1-64279-6540000-250000000956-1-New						Sum:	\$1,000.00	\$1,000.00
10/22/24	PO1-64279-6600000-250000000941-1-New		Network Security Retainer	0000371886-FRSECURE, LLC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$10,000.00	\$0.00
PO1-64279-6600000-250000000941-1-New						Sum:	\$10,000.00	\$0.00
10/22/24	PO1-64279-6600000-250000000942-1-New		Google Chromebox Renewal	0000204490-CDW LLC	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$274.81	\$0.00
PO1-64279-6600000-250000000942-1-New						Sum:	\$274.81	\$0.00
10/22/24	PO1-64279-6600000-250000000951-1-New		Materials and Supplies	0000204425-AMAZON CAPITAL SERVICES	Management Info Sys	01.0-00660.0-00000-77000-4310-6600000	\$500.00	\$500.00
PO1-64279-6600000-250000000951-1-New						Sum:	\$500.00	\$500.00

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10/23/24	PO1-64279-2100000-250000000964-1-New		Open Purchase Order School Supplies for 2024-2025	0000204280-SOUTHWEST SCHOOL SUPPLY	Dalton Elementary	01.0-00210.0-11100-10000-4310-2100000	\$5,512.50	\$5,512.50
PO1-64279-2100000-250000000964-1-New						Sum:	\$5,512.50	\$5,512.50
10/23/24	PO1-64279-6241000-250000000967-1-New		Instructional Materials & Supplies	0000322191-Paxton Patterson LLC	College/ Career Pathways	01.0-63880.3-38000-10000-4310-6241000	\$253.97	\$253.97
PO1-64279-6241000-250000000967-1-New						Sum:	\$253.97	\$253.97
10/23/24	PO1-64279-6410000-250000000966-1-New		Open Purchase Order for Overhead Door Repairs	0000204680-INLAND OVERHEAD DOOR COMPANY	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$3,800.00	\$3,800.00
PO1-64279-6410000-250000000966-1-New						Sum:	\$3,800.00	\$3,800.00
10/23/24	PO1-64279-6540000-250000000961-1-New		Curriculum (OOS) for Secondary	0000441629-MATH FOR LOVE,LLC	Special Ed	01.0-65000.0-50010-39000-4310-6540000	\$209.48	\$0.00
PO1-64279-6540000-250000000961-1-New						Sum:	\$209.48	\$0.00
10/23/24	PO1-64279-6540000-250000000962-1-New		SPED Protocols	0000205003-RIVERSIDE INSIGHTS	Special Ed	01.0-65000.0-57600-11100-4310-6540000	\$1,904.63	\$0.00
PO1-64279-6540000-250000000962-1-New						Sum:	\$1,904.63	\$0.00
10/23/24	PO1-64279-6540000-250000000963-1-New		Purchase Order for SPED for NPS Student	0000204505-VILLA ESPERANZA SERVICES	Special Ed	01.0-65000.0-57600-11800-5117-6540000	\$113,787.30	\$96,493.00
PO1-64279-6540000-250000000963-1-New						Sum:	\$113,787.30	\$96,493.00
10/23/24	PO1-64279-6600000-250000000965-1-New		Strategy Development for State Reporting and Submissions	0000441637-CCI PROFESSIONALS LLC	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$4,500.00	\$4,500.00

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PO1-64279-6600000-250000000965-1-New						Sum:	\$4,500.00	\$4,500.00
10/23/24	PO1-64279-6600000-250000000968-1-New		HP Elite Laptop	0000204466-INTELLI-TECH	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$2,134.40	\$2,134.40
PO1-64279-6600000-250000000968-1-New						Sum:	\$2,134.40	\$2,134.40
10/24/24	PO1-64279-2130000-250000000973-1-New		School and Office Supplies	0000204425-AMAZON CAPITAL SERVICES	Hodge Elementary	01.0-90253.0-11100-10000-4310-2130000	\$400.00	\$400.00
PO1-64279-2130000-250000000973-1-New						Sum:	\$400.00	\$400.00
10/24/24	PO1-64279-2130000-250000000991-1-New		Book Fair Sales	0000204289-SCHOLASTIC, INC.	Hodge Elementary	01.0-90253.0-11100-10000-4310-2130000	\$3,506.88	\$3,506.88
PO1-64279-2130000-250000000991-1-New						Sum:	\$3,506.88	\$3,506.88
10/24/24	PO1-64279-2180000-250000000970-1-New		Scholastic News Magazine Subscription 2024-2025	0000204393-SCHOLASTIC CLASSROOM MAGAZINES	Murray Elementary	01.0-30100.0-11100-10000-4310-2180000	\$2,134.32	\$2,134.32
PO1-64279-2180000-250000000970-1-New						Sum:	\$2,134.32	\$2,134.32
10/24/24	PO1-64279-2190000-250000000976-1-New		Yearly Subscription for 2024-2025	0000204708-BRAIN POP LLC	Paramount Elementary	01.0-30100.0-11100-10000-5810-2190000	\$4,095.00	\$0.00
PO1-64279-2190000-250000000976-1-New						Sum:	\$4,095.00	\$0.00
10/24/24	PO1-64279-4020000-250000000984-1-New		Calculators for Math Department	0000204280-SOUTHWEST SCHOOL SUPPLY	Azusa High	01.0-30100.0-11100-10000-4310-4020000	\$4,938.89	\$4,938.89
PO1-64279-4020000-250000000984-1-New						Sum:	\$4,938.89	\$4,938.89
10/24/24	PO1-64279-5230000-250000000974-1-New		Pharmacy Books 2024-2025	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Adult Ed	11.0-63910.0-41110-10000-4110-5230000	\$2,486.14	\$2,486.14
PO1-64279-5230000-250000000974-1-New						Sum:	\$2,486.14	\$2,486.14

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10/24/24	PO1-64279-6240000-250000000989-1-New		AHS East Art Classroom Renovation	0000205467-JUNIOR'S CONSTRUCTION INC.	Instr Supp/ Curr	01.0-67620.0-00000-85000-6250-6240000	\$35,000.00	\$35,000.00
PO1-64279-6240000-250000000989-1-New						Sum:	\$35,000.00	\$35,000.00
10/24/24	PO1-64279-6241000-250000000969-1-New		Instructional Materials	0000204789-MCGRAW-HILL SCHOOL EDUCATION	College/ Career Pathways	01.0-73390.1-11390-10000-4310-6241000	\$3,282.53	\$3,282.53
PO1-64279-6241000-250000000969-1-New						Sum:	\$3,282.53	\$3,282.53
10/24/24	PO1-64279-6241000-250000000981-1-New		Participation Fees	0000204812-HOSA	College/ Career Pathways	01.0-63880.3-38000-10000-5880-6241000	\$855.00	\$0.00
PO1-64279-6241000-250000000981-1-New						Sum:	\$855.00	\$0.00
10/24/24	PO1-64279-6270000-250000000975-1-New		Stem Mathematics Workshop	0000205388-LACOE	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-5220-6270000	\$270.00	\$0.00
PO1-64279-6270000-250000000975-1-New						Sum:	\$270.00	\$0.00
10/24/24	PO1-64279-6270000-250000000980-1-New		Open Purchase Order for Science Instructional Materials	0000204299-FLINN SCIENTIFIC	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$600.00	\$600.00
PO1-64279-6270000-250000000980-1-New						Sum:	\$600.00	\$600.00
10/24/24	PO1-64279-6270000-250000000985-1-New		Stadium Field Trip LA Experience	0000439813-LEGENDS HOSPITALITY LLC	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$2,870.00	\$2,870.00
PO1-64279-6270000-250000000985-1-New						Sum:	\$2,870.00	\$2,870.00
10/24/24	PO1-64279-6270000-250000000987-1-New		The Writing Show Performances	0000337822-THE IMAGINATION MACHINE	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5810-6270000	\$1,616.00	\$1,616.00
PO1-64279-6270000-250000000987-1-New						Sum:	\$1,616.00	\$1,616.00

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10/24/24	PO1-64279-6270000-250000000988-1-New		Field Trip Citrus College	0000204375-CITRUS COLLEGE FISCAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$992.00	\$0.00
PO1-64279-6270000-250000000988-1-New						Sum:	\$992.00	\$0.00
10/24/24	PO1-64279-6270000-250000000990-1-New		Quick Checks Accelerated Reader	0000204377-RENAISSANCE LEARNING, INC.	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-5810-6270000	\$6,624.80	\$6,624.80
PO1-64279-6270000-250000000990-1-New						Sum:	\$6,624.80	\$6,624.80
10/24/24	PO1-64279-6270000-250000000992-1-New		Instructional Materials for Itinerant Teachers	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-4310-6270000	\$812.37	\$812.37
PO1-64279-6270000-250000000992-1-New						Sum:	\$812.37	\$812.37
10/24/24	PO1-64279-6290000-250000000979-1-New		Contracted Counseling Services for 2024-2025 School Year	0000204426-AZUSA PACIFIC UNIVERSITY	Pupil Svcs/ A&W	01.0-41270.0-11100-10000-5810-6650000	\$40,000.00	\$33,846.15
PO1-64279-6290000-250000000979-1-New						Sum:	\$40,000.00	\$33,846.15
10/24/24	PO1-64279-6410000-250000000977-1-New		Open Purchase Order for Storm Water Testing and Reporting	0000204836-ASSOCIATED ENVIRONMENTAL MANAGEMENT	Maintenance	01.0-81500.0-00000-81100-5890-6410000	\$3,125.00	\$0.00
PO1-64279-6410000-250000000977-1-New						Sum:	\$3,125.00	\$0.00
10/24/24	PO1-64279-6540000-250000000971-1-New		n2y Subscription Renewal	0000204844-N2Y	Special Ed	01.0-65004.0-57600-11100-5810-6540000	\$2,964.93	\$2,964.93
PO1-64279-6540000-250000000971-1-New						Sum:	\$2,964.93	\$2,964.93
10/24/24	PO1-64279-6540000-250000000972-1-New		Open Purchase Order for Office Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Special Ed	01.0-65000.0-57600-11900-4310-6540000	\$1,500.00	\$1,500.00

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PO1-64279-6540000-250000000972-1-New						Sum:	\$1,500.00	\$1,500.00
10/24/24	PO1-64279-6540000-250000000978-1-New		Purchase Order for SPED Services	0000205012-MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$89,000.00	\$79,490.50
PO1-64279-6540000-250000000978-1-New						Sum:	\$89,000.00	\$79,490.50
10/24/24	PO1-64279-6540000-250000000982-1-New		Purchase Order for SPED Services	0000204710-KELLY MARIE PREITE	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$12,000.00	\$10,680.00
PO1-64279-6540000-250000000982-1-New						Sum:	\$12,000.00	\$10,680.00
10/24/24	PO1-64279-6540000-250000000983-1-New		Purchase Order for SPED Services	0000205456-DYNAMIC EDUCATION SERVICES LP	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$66,000.00	\$66,000.00
PO1-64279-6540000-250000000983-1-New						Sum:	\$66,000.00	\$66,000.00
10/25/24	PO1-64279-6540000-250000000993-1-New		Slant Boards	0000205608-FUN AND FUNCTION	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$542.50	\$542.50
PO1-64279-6540000-250000000993-1-New						Sum:	\$542.50	\$542.50
10/25/24	PO1-64279-6540000-250000000995-1-New		Protective Arm Guards - Magnolia Adult Transition	0000204438-SCHOOL HEALTH CORPORATION	Special Ed	01.0-90150.0-11100-31400-4310-6310000	\$562.16	\$562.16
PO1-64279-6540000-250000000995-1-New						Sum:	\$562.16	\$562.16
10/25/24	PO1-64279-6600000-250000000994-1-New		Network Cabling - Superintendent's Office- Job 8179	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-85000-6240-6600000	\$2,942.13	\$2,942.13
PO1-64279-6600000-250000000994-1-New						Sum:	\$2,942.13	\$2,942.13

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10/29/24	PO1-64279-6540000-250000000859-2-Modification	1	Purchase Order for SPED for NPS Student	0000204525-JOAN MACY SCHOOL NPS	Special Ed	01.0-65000.0-57600-11800-5132-6540000	\$58,746.80	\$49,121.10	
PO1-64279-6540000-250000000859-2-Modification							Sum:	\$58,746.80	\$49,121.10
10/29/24	PO1-64279-6540000-250000000862-2-Modification	1	Purchase Order for SPED for NPS Student	0000205371-MCKINLEY CHILDREN'S CENTER, INC.	Special Ed	01.0-65000.0-57600-11800-5127-6540000	\$62,130.72	\$62,130.72	
PO1-64279-6540000-250000000862-2-Modification							Sum:	\$62,130.72	\$62,130.72
10/30/24	PO1-64279-6410000-250000001006-1-New		Fire Flow Test-Public Hydrant (Hodge Parking Reconfiguration)	0000204245-AZUSA LIGHT & WATER	Maintenance	40.0-91405.0-00000-85000-5880-2130000	\$335.00	\$0.00	
PO1-64279-6410000-250000001006-1-New							Sum:	\$335.00	\$0.00
10/30/24	PO1-64279-6540000-250000000998-1-New		Purchase Order for SPED for NPS Student	0000205446-HAYNES FAMILY OF PROGRAMS, INC.	Special Ed	01.0-65000.0-57600-11800-5129-6540000	\$108,949.06	\$88,323.49	
PO1-64279-6540000-250000000998-1-New							Sum:	\$108,949.06	\$88,323.49
10/30/24	PO1-64279-6540000-250000000999-1-New		Purchase Order for SPED for NPS Student	0000205446-HAYNES FAMILY OF PROGRAMS, INC.	Special Ed	01.0-65000.0-57600-11800-5129-6540000	\$99,351.40	\$80,907.02	
PO1-64279-6540000-250000000999-1-New							Sum:	\$99,351.40	\$80,907.02
10/30/24	PO1-64279-6540000-250000001000-1-New		Purchase Order for SPED for NPS Student	0000205446-HAYNES FAMILY OF PROGRAMS, INC.	Special Ed	01.0-65000.0-57600-11800-5129-6540000	\$94,008.99	\$79,990.81	

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PO1-64279-6540000-250000001000-1-New						Sum:	\$94,008.99	\$79,990.81
10/30/24	PO1-64279-6540000-250000001001-1-New		Purchase Order for SPED for NPS Student	0000205446-HAYNES FAMILY OF PROGRAMS, INC.	Special Ed	01.0-65000.0-57600-11800-5129-6540000	\$100,153.05	\$83,658.23
PO1-64279-6540000-250000001001-1-New						Sum:	\$100,153.05	\$83,658.23
10/30/24	PO1-64279-6540000-250000001002-1-New		Purchase Order for SPED for NPS Student	0000205446-HAYNES FAMILY OF PROGRAMS, INC.	Special Ed	01.0-65000.0-57600-11800-5129-6540000	\$98,965.76	\$81,511.24
PO1-64279-6540000-250000001002-1-New						Sum:	\$98,965.76	\$81,511.24
10/30/24	PO1-64279-6600000-250000000997-1-New		Network Cabling - Murray Elementary - Job 8185	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-85000-6240-6600000	\$3,903.71	\$3,903.71
PO1-64279-6600000-250000000997-1-New						Sum:	\$3,903.71	\$3,903.71
10/30/24	PO1-64279-6600000-250000001004-1-New		Network Cabling - Hodge Elementary - Job 8183	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-85000-6240-6600000	\$3,848.58	\$3,848.58
PO1-64279-6600000-250000001004-1-New						Sum:	\$3,848.58	\$3,848.58
10/30/24	PO1-64279-6600000-250000001005-1-New		Network Cabling - Paramount Elementary- Job 8184	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-85000-6240-6600000	\$2,804.80	\$2,804.80
PO1-64279-6600000-250000001005-1-New						Sum:	\$2,804.80	\$2,804.80
10/31/24	PO1-64279-6241000-250000001003-2-Modification	1	Open Purchase Order Medical Academy Instructional Supplies	0000204583-MCKESSON MEDICAL-SURGICAL, INC.	College/ Career Pathways	01.0-63880.3-38000-10000-4310-6241000	\$6,000.00	\$6,000.00
PO1-64279-6241000-250000001003-2-Modification						Sum:	\$6,000.00	\$6,000.00

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11/04/24	PO1-64279-6240000-250000001013-1-New		Printers for New Art Classes at AHS East	0000204466-INTELLI-TECH	Instr Supp/ Curr	01.0-67620.0-11100-10000-4400-6240000	\$7,254.45	\$7,254.45
PO1-64279-6240000-250000001013-1-New						Sum:	\$7,254.45	\$7,254.45
11/04/24	PO1-64279-6360000-250000001010-1-New		Open Purchase Order for Accounting Office Desks	0000364988-CULVER-NEWLIN INC.	Business Svcs/General	01.0-00636.0-00000-73000-4400-6360000	\$5,071.50	\$5,071.50
PO1-64279-6360000-250000001010-1-New						Sum:	\$5,071.50	\$5,071.50
11/04/24	PO1-64279-6540000-250000001011-1-New		Purchase Order for SPED Services	0000339595-PRIDE LEARNING CO.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$28,000.00	\$28,000.00
PO1-64279-6540000-250000001011-1-New						Sum:	\$28,000.00	\$28,000.00
11/04/24	PO1-64279-6600000-250000001014-1-New		Project 101163-Main-Atlas Consoles-CO 01 DO Console	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$155.88	\$155.88
11/04/24			Project 101163-Main-Atlas Consoles-CO 01 DO Console	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$1,611.30	\$1,611.30
11/04/24			Project 101163-Main-Atlas Consoles-CO 01 DO Console	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$1,500.00	\$1,500.00
PO1-64279-6600000-250000001014-1-New						Sum:	\$3,267.18	\$3,267.18
11/04/24	PO1-64279-6600000-250000001015-1-New		Final Labor -Project 99427	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$1,910.00	\$1,910.00
PO1-64279-6600000-250000001015-1-New						Sum:	\$1,910.00	\$1,910.00

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11/04/24	PO1-64279-6600000-250000001016-1-New		Labor - Network Cabling-Clock Covers	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$35,568.00	\$35,568.00
PO1-64279-6600000-250000001016-1-New						Sum:	\$35,568.00	\$35,568.00
11/04/24	PO1-64279-6600000-250000001017-1-New		Labor-Network Cabling at Victor Hodge School	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-00000-77000-5810-6600000	\$2,344.75	\$2,344.75
PO1-64279-6600000-250000001017-1-New						Sum:	\$2,344.75	\$2,344.75
11/04/24	PO1-64279-6600000-250000001018-1-New		Labor -Districtwide Cabling	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$1,797.25	\$1,797.25
PO1-64279-6600000-250000001018-1-New						Sum:	\$1,797.25	\$1,797.25
11/04/24	PO1-64279-7000000-250000001019-1-New		Laser Jet Printer for GMS Kitchen 2024-2025	0000204466-INTELLI-TECH	Nutrition Services Office	13.0-53100.0-00000-37000-4400-7000000	\$529.20	\$529.20
PO1-64279-7000000-250000001019-1-New						Sum:	\$529.20	\$529.20
11/05/24	PO1-64279-6270000-250000001012-1-New		Math Discourse Cards- English	0000205546-CURRICULUM ASSOCIATES, LLC	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-4310-6270000	\$1,443.18	\$1,443.18
PO1-64279-6270000-250000001012-1-New						Sum:	\$1,443.18	\$1,443.18
11/05/24	PO1-64279-6600000-230000000586-5-Modification	2	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
11/05/24		2	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

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11/05/24		2	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
11/05/24		2	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
11/05/24		2	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
11/05/24		2	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
11/05/24		2	AMS-QUOTE Q00062018-Cisco Unified Communications-LONGFELLOW	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$14,007.50	\$0.00
PO1-64279-6600000-230000000586-5-Modification						Sum:	\$71,747.68	\$0.00
11/05/24	PO1-64279-6600000-230000000629-5-Modification	2	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
11/05/24		2	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

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11/05/24		2	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
11/05/24		2	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
11/05/24		2	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
11/05/24		2	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
11/05/24		2	AMS-QUOTE Q-00062014-Cisco Unified Communications-MURRAY	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$11,220.00	\$0.00
PO1-64279-6600000-230000000629-5-Modification						Sum:	\$107,029.26	\$0.00
11/05/24	PO1-64279-6600000-230000002026-4-Modification	1	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
11/05/24		1	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

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11/05/24		1	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
11/05/24		1	AMS Q-00070088 DISTRICT-WIRELESS ACCESS POINTS 99427-Rv1	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$14,325.00	\$0.00
PO1-64279-6600000-230000002026-4-Modification						Sum:	\$96,570.50	\$0.00
11/05/24	PO1-64279-6650000-250000001020-1-New		Cooperative Learning 3 Day Workshop for New Teachers	0000419052-KAGAN PROFESSIONAL DEVELOPMENT	Categorical Central Svcs	01.0-31820.0-11100-10000-5810-4020000	\$16,924.00	\$16,924.00
PO1-64279-6650000-250000001020-1-New						Sum:	\$16,924.00	\$16,924.00
11/06/24	PO1-64279-3080000-250000001021-1-New		Math Department Session	0000376715-COLLABORATIVE EDUCATIONAL PRACTICE, INC.	Gladstone Middle	01.0-30100.0-11100-10000-5810-3080000	\$3,500.00	\$0.00
PO1-64279-3080000-250000001021-1-New						Sum:	\$3,500.00	\$0.00
11/06/24	PO1-64279-4020000-250000001023-1-New		CSF Chapter Dues	0000204417-CALIFORNIA SCHOLARSHIP FEDERATION	Azusa High	01.0-00402.0-11100-10000-5310-4020000	\$100.00	\$0.00
PO1-64279-4020000-250000001023-1-New						Sum:	\$100.00	\$0.00
11/06/24	PO1-64279-4020000-250000001025-1-New		Purchase Order for Sign-In Visitor Books	0000204594-THRESHOLD	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$671.88	\$671.88
PO1-64279-4020000-250000001025-1-New						Sum:	\$671.88	\$671.88

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11/06/24	PO1-64279-6240000-250000001027-1-New		Annual Accreditation Membership Fee 2024-2025 AHS	0000204257-ACCREDITING COMMISSION FOR SCHOOLS	Instr Supp/ Curr	01.0-07091.1-11100-21000-5310-6240000	\$2,970.00	\$2,970.00
PO1-64279-6240000-250000001027-1-New						Sum:	\$2,970.00	\$2,970.00
11/06/24	PO1-64279-6320000-250000001022-1-New		Open Purchase Order for Trophies	0000204463-FIVESTAR RUBBER STAMP ETC., INC..	Board of Ed	01.0-00632.0-00000-71100-4310-6320000	\$500.00	\$500.00
PO1-64279-6320000-250000001022-1-New						Sum:	\$500.00	\$500.00
11/06/24	PO1-64279-6410000-250000001028-1-New		GMS Roof Replacement Bid Advertisement	0000204524-SAN GABRIEL VALLEY NEWSPAPER GROUP	Maintenance	14.0-06205.0-00000-81100-5830-3080000	\$2,449.16	\$2,449.16
PO1-64279-6410000-250000001028-1-New						Sum:	\$2,449.16	\$2,449.16
11/06/24	PO1-64279-6540000-250000001029-1-New		SPED Basc-3 Q-Global	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-65000.0-57600-11900-4310-6540000	\$700.00	\$700.00
PO1-64279-6540000-250000001029-1-New						Sum:	\$700.00	\$700.00
11/06/24	PO1-64279-6600000-230000000566-6-Modification	3	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
11/06/24		3	AMS-QUOTE Q00064020-Cabling-CLOCK COVERS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$0.00	\$0.00
11/06/24		3	AMS-QUOTE Q00064020-Cabling-CLOCK COVERS	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$0.00	\$0.00
PO1-64279-6600000-230000000566-6-Modification						Sum:	\$5,472.00	\$0.00

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11/06/24	PO1-64279-6600000-250000001024-1-New		Network Cabling-Dalton Elementary-Job 8182	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-85000-6240-6600000	\$2,694.55	\$2,694.55
PO1-64279-6600000-250000001024-1-New						Sum:	\$2,694.55	\$2,694.55
11/06/24	PO1-64279-6600000-250000001026-1-New		Follett Library Subscriptions	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	Management Info Sys	01.0-07091.1-11100-10000-5840-6600000	\$21,799.87	\$21,799.87
PO1-64279-6600000-250000001026-1-New						Sum:	\$21,799.87	\$21,799.87
11/07/24	PO1-64279-3080000-250000001032-1-New		League Participation Fee for Cross Country	0000204612-CHARTER OAK UNIFIED SCHOOL DISTRICT	Gladstone Middle	01.0-00308.0-11517-42000-5890-3080000	\$40.00	\$40.00
PO1-64279-3080000-250000001032-1-New						Sum:	\$40.00	\$40.00
11/07/24	PO1-64279-3080000-250000001034-1-New		Open Purchase Order for School Supplies	0000204919-SMART AND FINAL	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$1,000.00	\$1,000.00
PO1-64279-3080000-250000001034-1-New						Sum:	\$1,000.00	\$1,000.00
11/07/24	PO1-64279-3080000-250000001035-1-New		Open Purchase Order for Physical Education Supplies	0000204425-AMAZON CAPITAL SERVICES	Gladstone Middle	01.0-00308.0-11517-42000-4310-3080000	\$1,900.00	\$1,900.00
PO1-64279-3080000-250000001035-1-New						Sum:	\$1,900.00	\$1,900.00
11/07/24	PO1-64279-4020000-250000001036-1-New		Purchase Order for Athletic Membership	0000204869-HOME CAMPUS	Azusa High	01.0-00402.0-11100-10000-5310-4020000	\$995.00	\$995.00
PO1-64279-4020000-250000001036-1-New						Sum:	\$995.00	\$995.00

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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
11/07/24	PO1-64279-4020000-250000001038-1-New		Purchase Order for French Membership	0000335276-AMERICAN ASSOCIATION OF TEACHERS OF FRENCH	Azusa High	01.0-00402.0-11100-10000-5310-4020000	\$69.00	\$69.00
PO1-64279-4020000-250000001038-1-New						Sum:	\$69.00	\$69.00
11/07/24	PO1-64279-6241000-250000001041-1-New		Open Purchase Order for Instructional Materials & Supplies	0000204425-AMAZON CAPITAL SERVICES	College/ Career Pathways	01.0-74120.0-11100-10000-4310-6241000	\$2,000.00	\$2,000.00
PO1-64279-6241000-250000001041-1-New						Sum:	\$2,000.00	\$2,000.00
11/07/24	PO1-64279-6290000-250000001030-1-New		Gladstone Middle School PBIS Program Purchase	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$2,041.28	\$2,041.28
PO1-64279-6290000-250000001030-1-New						Sum:	\$2,041.28	\$2,041.28
11/07/24	PO1-64279-6290000-250000001040-1-New		Paramount Elementary School PBIS Program Purchase	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$76.02	\$76.02
PO1-64279-6290000-250000001040-1-New						Sum:	\$76.02	\$76.02
11/07/24	PO1-64279-6340000-250000001031-1-New		Administrative Hearings	0000204475-DEPARTMENT OF GENERAL SERVICES	Human Resources	01.0-00634.0-00000-74000-5820-6340000	\$638.25	\$638.25
PO1-64279-6340000-250000001031-1-New						Sum:	\$638.25	\$638.25
11/07/24	PO1-64279-6410000-250000001033-1-New		Six Metal 3' x 5' Signs for District Office Portables	0000328557-SIGNS&LUCITE PRODUCTS , INC.	Maintenance	01.0-81500.0-00000-81100-4310-6410000	\$2,480.63	\$2,480.63
PO1-64279-6410000-250000001033-1-New						Sum:	\$2,480.63	\$2,480.63

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11/07/24	PO1-64279-6600000-250000001039-1-New		Open Purchase Order for EPIK VOIP for All Sites	0000397834-GRANITE TELECOMMUNICATIONS, LLC.	Management Info Sys	01.0-07091.1-00000-72000-5920-6600000	\$74,977.00	\$74,977.00
PO1-64279-6600000-250000001039-1-New						Sum:	\$74,977.00	\$74,977.00
11/07/24	PO1-64279-7000000-250000001037-1-New		Slauson Kitchen Equipment 2024-2025	0000204695-ACTION SALES	Nutrition Services Office	13.0-53100.0-00000-37000-4400-7000000	\$2,473.33	\$2,473.33
11/07/24			Slauson Kitchen Equipment 2024-2025	0000204695-ACTION SALES	Nutrition Services Office	13.0-53100.0-00000-37000-6410-7000000	\$102,986.60	\$102,986.60
PO1-64279-7000000-250000001037-1-New						Sum:	\$105,459.93	\$105,459.93
11/08/24	PO1-64279-3080000-250000001043-1-New		Tee Shirts for Avid	0000205582-DELONG UNLIMITED	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$1,169.76	\$1,169.76
PO1-64279-3080000-250000001043-1-New						Sum:	\$1,169.76	\$1,169.76
11/08/24	PO1-64279-6650000-250000001042-1-New		Multilingual Academic Programs Leadership Network	0000205388-LACOE	Categorical Central Svcs	01.0-07091.1-11535-10000-5220-6650000	\$250.00	\$0.00
PO1-64279-6650000-250000001042-1-New						Sum:	\$250.00	\$0.00
10/25/24	PO1-64279-6600000-250000000996-1-New		Network Cabling-Lee MPR - Job 8181	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-85000-6240-6600000	\$3,793.46	\$3,793.46
PO1-64279-6600000-250000000996-1-New						Sum:	\$3,793.46	\$3,793.46
11/12/24	PO1-64279-4020000-250000001047-1-New		Purchase Order for Science Supplies 2024-2025	0000204288-CAROLINA BIOLOGICAL SUPPLY CO	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$83.31	\$83.31

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PO1-64279-4020000-250000001047-1-New						Sum:	\$83.31	\$83.31
11/12/24	PO1-64279-5230000-250000001054-1-New		October 2024 Job Fair Marketing	0000443877-MADMEN MARKETING CONSULTANTS LLC	Adult Ed	11.0-63910.0-41102-10000-5810-5230000	\$7,875.00	\$7,875.00
PO1-64279-5230000-250000001054-1-New						Sum:	\$7,875.00	\$7,875.00
11/12/24	PO1-64279-6241000-250000001050-1-New		Medical Academy Instructional Supplies	0000204583-MCKESSON MEDICAL-SURGICAL, INC.	College/ Career Pathways	01.0-63880.3-38000-10000-4400-6241000	\$3,331.37	\$3,331.37
PO1-64279-6241000-250000001050-1-New						Sum:	\$3,331.37	\$3,331.37
11/12/24	PO1-64279-6241000-250000001052-1-New		Instructional Materials & Supplies	0000204674-B & H PHOTO	College/ Career Pathways	01.0-63880.3-38000-10000-4310-6241000	\$109.98	\$109.98
PO1-64279-6241000-250000001052-1-New						Sum:	\$109.98	\$109.98
11/12/24	PO1-64279-6410000-250000001051-1-New		Equipment Repair	0000204287-PIONEER CHEMICAL	Maintenance	01.0-00641.0-00000-81100-5634-6410000	\$482.76	\$482.76
PO1-64279-6410000-250000001051-1-New						Sum:	\$482.76	\$482.76
11/12/24	PO1-64279-6540000-250000001046-1-New		Purchase Order for SPED Services	0000205073-DR. PEDRO OLVERA	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$5,500.00	\$0.00
PO1-64279-6540000-250000001046-1-New						Sum:	\$5,500.00	\$0.00
11/12/24	PO1-64279-6540000-250000001053-1-New		SPED Protocols	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-65000.0-57600-11900-4310-6540000	\$2,457.34	\$2,457.34
PO1-64279-6540000-250000001053-1-New						Sum:	\$2,457.34	\$2,457.34

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11/12/24	PO1-64279-6540000-250000001055-1-New		SPED Protocols	0000204285-ACADEMIC THERAPY PUBLICATIONS	Special Ed	01.0-65000.0-57600-11900-4310-6540000	\$232.28	\$232.28
PO1-64279-6540000-250000001055-1-New						Sum:	\$232.28	\$232.28
11/12/24	PO1-64279-6540000-250000001056-1-New		SPED Protocols	0000204282-WESTERN PSYCHOLOGICAL SERVICES	Special Ed	01.0-65000.0-57600-11900-4310-6540000	\$345.64	\$345.64
PO1-64279-6540000-250000001056-1-New						Sum:	\$345.64	\$345.64
11/12/24	PO1-64279-6600000-230000000570-7-Modification	4	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
11/12/24		4	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
11/12/24		4	AMS-QUOTE Q00062039-Cabling-District Office	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-4310-6600000	\$9,110.75	\$0.00
11/12/24		4	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
11/12/24		4	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
11/12/24		4	AMS-QUOTE Q00062039-Cabling-District Office	0000205533-AMS.NET, INC.	Management Info Sys	01.0-32120.0-11100-10000-5810-6600000	\$17,973.00	\$0.00

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PO1-64279-6600000-230000000570-7-Modification						Sum:	\$40,298.36	\$0.00
11/12/24	PO1-64279-6600000-250000001048-1-New		Headsets for VOIP Phones	0000204466-INTELLI-TECH	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$2,083.73	\$2,083.73
PO1-64279-6600000-250000001048-1-New						Sum:	\$2,083.73	\$2,083.73
11/12/24	PO1-64279-6650000-250000001049-1-New		Open Purchase Order for Student Bus Passes	0000205440-FOOTHILL TRANSIT	Categorical Central Svcs	01.0-30100.0-11100-10000-5880-6650000	\$1,000.00	\$1,000.00
PO1-64279-6650000-250000001049-1-New						Sum:	\$1,000.00	\$1,000.00
11/12/24	PO1-64279-7000000-250000001044-1-New		Summer Training Camp for Nutrition Services Staff 2024-2025	0000443250-RIALTO UNIFIED SCHOOL DISTRICT	Nutrition Services Office	13.0-53100.0-00000-37000-5220-7000000	\$299.06	\$299.06
PO1-64279-7000000-250000001044-1-New						Sum:	\$299.06	\$299.06
11/12/24	PO1-64279-7000000-250000001045-1-New		Super Co-Op Annual Membership Fees 2024-2025	0000443904-LODI UNIFIED SCHOOL DISTRICT	Nutrition Services Office	13.0-53100.0-00000-37000-5310-7000000	\$1,041.90	\$1,041.90
PO1-64279-7000000-250000001045-1-New						Sum:	\$1,041.90	\$1,041.90
							\$2,536,297.48	\$1,517,392.30

AZUSA UNIFIED SCHOOL DISTRICT

December 17, 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

306	323.96	C2D	5,549,504.85	E4G	546,347.96
311	705.22	C3D	342,644.69	E4H	1,681,080.96
C1D	5,549,504.85	C5D	155,598.21		
					\$ 8,743,355.16

B-Warrants

21858401	thru	21860561	\$578,185.49
21860562	thru	21864913	\$856,841.26
21864914	thru	21869244	\$1,160,473.55
21869245	thru	21878340	\$1,024,549.56
21878341	thru	21880233	\$1,323,213.53
21880235	thru	21882279	\$427,876.17
21882280	thru	21897147	\$1,657,396.46
21897148	thru	202411130373142	\$2,524,279.38
			\$9,552,815.40

Cafeteria Account

21858404	thru	21860563	\$3,065.45
21862540	thru	21869247	\$50,718.15
21871527	thru	202411070371119	\$353,968.18
			\$407,751.78