

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 12/11/2024

Purchase Order Board List

Run Time: 10:21:59 AM

From 11/13/24 - To 12/10/24

| PO Approval Date                                     | PO Number                                     | Change Order Number | Document Description                           | Vendor                                 | Doc School Location/ Dept | Accounting Distribution               | Acctg Line Amount | Open Acctg Line Amount |
|--|---|---------------------|--|--|---------------------------|---------------------------------------|-------------------|------------------------|
| 11/13/24   | PO1-64279-2150000-250000001063-1-New          |                     | Purchase Order for Lamination                  | 0000204280-SOUTHWEST SCHOOL SUPPLY     | Longfellow Preschool      | 12.0-61050.0-00010-10000-4310-2150000 | \$5,633.55        | \$5,633.55             |
| <b>PO1-64279-2150000-250000001063-1-New</b>          |   |                     |  |  |                           | <b>Sum:</b>                           | <b>\$5,633.55</b> | <b>\$5,633.55</b>      |
| 11/13/24   | PO1-64279-2210000-250000000722-2-Modification | 1                   | Open Purchase Order for Instructional Supplies | 0000204425-AMAZON CAPITAL SERVICES     | Valleydale Elementary     | 01.0-74250.0-11100-10000-4310-6240000 | \$2,994.28        | \$0.00                 |
| <b>PO1-64279-2210000-250000000722-2-Modification</b> |   |                     |  |  |                           | <b>Sum:</b>                           | <b>\$2,994.28</b> | <b>\$0.00</b>          |
| 11/13/24   | PO1-64279-3080000-250000001058-1-New          |                     | Reimbursement for Sports Officials Payments    | 0000204504-GLADSTONE MIDDLE SCHOOL ASB | Gladstone Middle          | 01.0-00308.0-11517-42000-5890-3080000 | \$300.00          | \$0.00                 |
| <b>PO1-64279-3080000-250000001058-1-New</b>          |   |                     |  |  |                           | <b>Sum:</b>                           | <b>\$300.00</b>   | <b>\$0.00</b>          |
| 11/13/24   | PO1-64279-3080000-250000001064-1-New          |                     | Reimbursement for Cheer Supplies               | 0000204504-GLADSTONE MIDDLE SCHOOL ASB | Gladstone Middle          | 01.0-00308.0-11100-10000-4310-3080000 | \$576.00          | \$0.00                 |
| <b>PO1-64279-3080000-250000001064-1-New</b>          |   |                     |  |  |                           | <b>Sum:</b>                           | <b>\$576.00</b>   | <b>\$0.00</b>          |
| 11/13/24   | PO1-64279-3080000-250000001067-1-New          |                     | Difference for RC Car Club Tee Shirts          | 0000204504-GLADSTONE MIDDLE SCHOOL ASB | Gladstone Middle          | 01.0-00308.0-11100-10000-4310-3080000 | \$238.55          | \$0.00                 |
| <b>PO1-64279-3080000-250000001067-1-New</b>          |   |                     |  |  |                           | <b>Sum:</b>                           | <b>\$238.55</b>   | <b>\$0.00</b>          |
| 11/13/24   | PO1-64279-4020000-250000001065-1-New          |                     | Purchase Order for Scientific Calculators      | 0000204280-SOUTHWEST SCHOOL SUPPLY     | Azusa High                | 01.0-30100.0-11100-10000-4310-4020000 | \$187.31          | \$187.31               |
| <b>PO1-64279-4020000-250000001065-1-New</b>          |   |                     |  |  |                           | <b>Sum:</b>                           | <b>\$187.31</b>   | <b>\$187.31</b>        |

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| 11/13/24                                    | PO1-64279-6331000-250000001062-1-New |                     | Membership Dues National School Public Relations Association | 0000325192-NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION | Communications            | 01.0-00633.0-00000-71800-5310-6331000 | \$295.00          | \$0.00                 |
| <b>PO1-64279-6331000-250000001062-1-New</b> |                                      |                     |  |   |                           | <b>Sum:</b>                           | <b>\$295.00</b>   | <b>\$0.00</b>          |
| 11/13/24                                    | PO1-64279-6331000-250000001066-1-New |                     | Open Purchase Order for School Sites Safety Magnets          | 0000369394-ON TARGET MARKETING                          | Communications            | 01.0-00633.0-00000-71800-4310-6331000 | \$3,875.00        | \$13.95                |
| <b>PO1-64279-6331000-250000001066-1-New</b> |                                      |                     |  |   |                           | <b>Sum:</b>                           | <b>\$3,875.00</b> | <b>\$13.95</b>         |
| 11/13/24                                    | PO1-64279-6410000-250000001059-1-New |                     | Open Purchase Order for Car Rental Expenses                  | 0000323873-ENTERPRISE HOLDINGS,INC                      | Maintenance               | 01.0-81500.0-00000-81100-5610-6410000 | \$1,009.00        | \$0.71                 |
| <b>PO1-64279-6410000-250000001059-1-New</b> |                                      |                     |  |   |                           | <b>Sum:</b>                           | <b>\$1,009.00</b> | <b>\$0.71</b>          |
| 11/13/24                                    | PO1-64279-6410000-250000001060-1-New |                     | One 3' x 5' Metal Sign for Student Services Annex            | 0000328557-SIGNS&LUCITE PRODUCTS , INC.                 | Maintenance               | 01.0-81500.0-00000-81100-4310-6410000 | \$413.44          | \$413.44               |
| <b>PO1-64279-6410000-250000001060-1-New</b> |                                      |                     |  |   |                           | <b>Sum:</b>                           | <b>\$413.44</b>   | <b>\$413.44</b>        |
| 11/13/24                                    | PO1-64279-6540000-250000001057-1-New |                     | SPED Protocols   | 0000204301-PRO-ED, INC.                                 | Special Ed                | 01.0-65000.0-57600-11900-4310-6540000 | \$995.69          | \$995.69               |
| <b>PO1-64279-6540000-250000001057-1-New</b> |                                      |                     |  |   |                           | <b>Sum:</b>                           | <b>\$995.69</b>   | <b>\$995.69</b>        |
| 11/13/24                                    | PO1-64279-6600000-250000001061-1-New |                     | Gopher Pack License  | 0000205442-CDW LLC                                      | Management Info Sys       | 01.0-07091.1-11100-10000-5840-6600000 | \$2,700.00        | \$2,700.00             |
| <b>PO1-64279-6600000-250000001061-1-New</b> |                                      |                     |  |   |                           | <b>Sum:</b>                           | <b>\$2,700.00</b> | <b>\$2,700.00</b>      |

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| 11/14/24                                    | PO1-64279-3080000-250000001080-1-New |                     | GMS Tee Shirt  | 0000204504-GLADSTONE MIDDLE SCHOOL ASB         | Gladstone Middle          | 01.0-00308.0-11100-10000-4310-3080000 | \$10.00            | \$0.00                 |
| <b>PO1-64279-3080000-250000001080-1-New</b> |                                      |                     |  |  |                           | <b>Sum:</b>                           | <b>\$10.00</b>     | <b>\$0.00</b>          |
| 11/14/24                                    | PO1-64279-3080000-250000001081-1-New |                     | Sports Officials Payments for Football and Volleyball  | 0000204504-GLADSTONE MIDDLE SCHOOL ASB         | Gladstone Middle          | 01.0-00308.0-11517-42000-5890-3080000 | \$360.00           | \$0.00                 |
| <b>PO1-64279-3080000-250000001081-1-New</b> |                                      |                     |  |  |                           | <b>Sum:</b>                           | <b>\$360.00</b>    | <b>\$0.00</b>          |
| 11/14/24                                    | PO1-64279-3080000-250000001082-1-New |                     | Sports Officials Payments for Football and Volleyball  | 0000204504-GLADSTONE MIDDLE SCHOOL ASB         | Gladstone Middle          | 01.0-00308.0-11517-42000-5890-3080000 | \$600.00           | \$0.00                 |
| <b>PO1-64279-3080000-250000001082-1-New</b> |                                      |                     |  |  |                           | <b>Sum:</b>                           | <b>\$600.00</b>    | <b>\$0.00</b>          |
| 11/14/24                                    | PO1-64279-5230000-250000001070-1-New |                     | California Council for Adult Education Conference 2024 | 0000204709-CCAЕ SOUTH COAST SECTION CONFERENCE | Adult Ed                  | 11.0-63910.0-41102-27000-5220-5230000 | \$425.00           | \$0.00                 |
| <b>PO1-64279-5230000-250000001070-1-New</b> |                                      |                     |  |  |                           | <b>Sum:</b>                           | <b>\$425.00</b>    | <b>\$0.00</b>          |
| 11/14/24                                    | PO1-64279-6240000-250000001075-1-New |                     | LACOE's Beginning Teacher Induction Program 2024-2025  | 0000204415-LOS ANGELES OFFICE OF EDUCATION     | Instr Supp/ Curr          | 01.0-62660.5-11100-10000-5810-6240000 | \$80,000.00        | \$0.00                 |
| <b>PO1-64279-6240000-250000001075-1-New</b> |                                      |                     |  |  |                           | <b>Sum:</b>                           | <b>\$80,000.00</b> | <b>\$0.00</b>          |
| 11/14/24                                    | PO1-64279-6270000-250000001068-1-New |                     | Open Purchase Order for Library Books 2024-2025        | 0000204300-FOLLETT CONTENT SOLUTIONS, LLC.     | Instr Supp/ Instr Media   | 01.0-07091.1-11521-24200-4210-6270000 | \$30,000.00        | \$30,000.00            |
| <b>PO1-64279-6270000-250000001068-1-New</b> |                                      |                     |  |  |                           | <b>Sum:</b>                           | <b>\$30,000.00</b> | <b>\$30,000.00</b>     |

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| 11/14/24                                    | PO1-64279-6430000-250000001073-1-New |                     | Open Purchase Order Plumbing and Sprinkler Supplies   | 0000204769-LANDSCAPE WAREHOUSE III, INC. | Operations-Grounds        | 01.0-81500.0-00000-81100-4371-6430000 | \$10,000.00        | \$5,256.13             |
| <b>PO1-64279-6430000-250000001073-1-New</b> |                                      |                     |   |  |                           | <b>Sum:</b>                           | <b>\$10,000.00</b> | <b>\$5,256.13</b>      |
| 11/14/24                                    | PO1-64279-6540000-250000001069-1-New |                     | SPED Protocols  | 0000204576-PEARSON ASSESSMENT            | Special Ed                | 01.0-65000.0-57600-11900-4310-6540000 | \$525.00           | \$525.00               |
| <b>PO1-64279-6540000-250000001069-1-New</b> |                                      |                     |   |  |                           | <b>Sum:</b>                           | <b>\$525.00</b>    | <b>\$525.00</b>        |
| 11/14/24                                    | PO1-64279-6540000-250000001072-1-New |                     | Purchase Order for 150 Seat Read & Write Subscription | 0000399276-TEXTHELP, INC.                | Special Ed                | 01.0-65000.0-57600-11900-5810-6540000 | \$2,550.00         | \$0.00                 |
| <b>PO1-64279-6540000-250000001072-1-New</b> |                                      |                     |   |  |                           | <b>Sum:</b>                           | <b>\$2,550.00</b>  | <b>\$0.00</b>          |
| 11/14/24                                    | PO1-64279-6540000-250000001077-1-New |                     | Braille Note Touch Plus 32                            | 0000340883-SWEETMAN SYSTEMS              | Special Ed                | 01.0-65001.1-57600-11900-6410-6540000 | \$6,441.24         | \$6,441.24             |
| <b>PO1-64279-6540000-250000001077-1-New</b> |                                      |                     |   |  |                           | <b>Sum:</b>                           | <b>\$6,441.24</b>  | <b>\$6,441.24</b>      |
| 11/14/24                                    | PO1-64279-6540000-250000001078-1-New |                     | SPED Protocols  | 0000204611-MULTI-HEALTH SYSTEMS, INC     | Special Ed                | 01.0-65000.0-57600-11900-4310-6540000 | \$356.25           | \$356.25               |
| <b>PO1-64279-6540000-250000001078-1-New</b> |                                      |                     |   |  |                           | <b>Sum:</b>                           | <b>\$356.25</b>    | <b>\$356.25</b>        |
| 11/14/24                                    | PO1-64279-6600000-250000001076-1-New |                     | Lenovo Chromebooks                                    | 0000444948-LENOVO INC. (USA)             | Management Info Sys       | 01.0-07091.1-11100-10000-4310-6600000 | \$30,163.35        | \$30,163.35            |
| <b>PO1-64279-6600000-250000001076-1-New</b> |                                      |                     |   |  |                           | <b>Sum:</b>                           | <b>\$30,163.35</b> | <b>\$30,163.35</b>     |
| 11/14/24                                    | PO1-64279-6600000-250000001079-1-New |                     | Audio Visual Cabinet Placement at Gladstone           | 0000315591-EASY NETWORKS CABLING INC.    | Management Info Sys       | 01.0-07091.1-11100-10000-5810-6600000 | \$660.00           | \$660.00               |
| <b>PO1-64279-6600000-250000001079-1-New</b> |                                      |                     |   |  |                           | <b>Sum:</b>                           | <b>\$660.00</b>    | <b>\$660.00</b>        |

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| 11/14/24   | PO1-64279-7000000-250000001074-1-New          |                     | Open Purchase Order for District Credit Card 2024-2025     | 0000423581-BMO BANK N.A.                      | Nutrition Services Office | 13.0-53100.0-00000-37000-4710-7000000 | \$10,000.00         | \$2,146.24             |
| <b>PO1-64279-7000000-250000001074-1-New</b>          |   |                     |  |   |                           | <b>Sum:</b>                           | <b>\$10,000.00</b>  | <b>\$2,146.24</b>      |
| 11/14/24   | PO1-64279-7000000-250000001084-1-New          |                     | Open Purchase Order for Kitchen Plumbing Repairs 2024-2025 | 0000375970-BOW TIE PLUMBING, LLC.             | Nutrition Services Office | 01.0-70320.0-00000-37000-5630-7000000 | \$5,000.00          | \$3,166.26             |
| <b>PO1-64279-7000000-250000001084-1-New</b>          |   |                     |  |   |                           | <b>Sum:</b>                           | <b>\$5,000.00</b>   | <b>\$3,166.26</b>      |
| 11/15/24   | PO1-64279-3080000-250000001089-1-New          |                     | The Door in the Wall Lesson Plan                           | 0000205050-TEACHER SYNERGY, LLC               | Gladstone Middle          | 01.0-00308.0-11100-10000-4310-3080000 | \$9.95              | \$0.00                 |
| <b>PO1-64279-3080000-250000001089-1-New</b>          |   |                     |  |   |                           | <b>Sum:</b>                           | <b>\$9.95</b>       | <b>\$0.00</b>          |
| 11/15/24   | PO1-64279-6540000-250000000851-2-Modification | 1                   | Open Purchase Order for Transportation for SPED            | 0000204757-JORGE'S GET AROUND TRANSPORT, INC. | Special Ed                | 01.0-65000.0-57600-11900-5850-6540000 | \$58,710.00         | \$0.00                 |
| 11/15/24   |   | 1                   | Open Purchase Order for Transportation for SPED            | 0000204757-JORGE'S GET AROUND TRANSPORT, INC. | Special Ed                | 01.0-65000.0-57600-36000-5850-6540000 | \$184,290.00        | \$169,635.00           |
| <b>PO1-64279-6540000-250000000851-2-Modification</b> |   |                     |  |   |                           | <b>Sum:</b>                           | <b>\$243,000.00</b> | <b>\$169,635.00</b>    |
| 12/05/24   | PO1-64279-2700000-250000001137-1-New          |                     | Equitable Services 2024-2025                               | 0000205062-FOOTHILL FAMILY SERVICE            | St Francis School         | 01.0-30100.0-11100-10000-5810-2700000 | \$750.00            | \$750.00               |
| <b>PO1-64279-2700000-250000001137-1-New</b>          |   |                     |  |   |                           | <b>Sum:</b>                           | <b>\$750.00</b>     | <b>\$750.00</b>        |

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| 11/15/24                                    | PO1-64279-7000000-250000001085-1-New |                     | Open Purchase Order for Food Items for Students 2024-2025 | 0000325414-KB FOODS DISTRIBUTION, INC | Nutrition Services Office | 13.0-53100.0-00000-37000-4710-7000000 | \$20,000.00        | \$20,000.00            |
| <b>PO1-64279-7000000-250000001085-1-New</b> |                                      |                     |   |                                       |                           | <b>Sum:</b>                           | <b>\$20,000.00</b> | <b>\$20,000.00</b>     |
| 11/15/24                                    | PO1-64279-7000000-250000001086-1-New |                     | Open Purchase Order for Food Items for Catering 2024-2025 | 0000204591-SYSCO LOS ANGELES, INC.    | Nutrition Services Office | 13.0-53100.0-00000-37000-4711-7000000 | \$5,000.00         | \$4,252.85             |
| <b>PO1-64279-7000000-250000001086-1-New</b> |                                      |                     |   |                                       |                           | <b>Sum:</b>                           | <b>\$5,000.00</b>  | <b>\$4,252.85</b>      |
| 11/15/24                                    | PO1-64279-7000000-250000001087-1-New |                     | Open Purchase Order for NS Program Consultant 2024-2025   | 0000393934-CAROLLE MELODY THOMPSON    | Nutrition Services Office | 13.0-53100.0-00000-37000-5810-7000000 | \$30,000.00        | \$30,000.00            |
| <b>PO1-64279-7000000-250000001087-1-New</b> |                                      |                     |   |                                       |                           | <b>Sum:</b>                           | <b>\$30,000.00</b> | <b>\$30,000.00</b>     |
| 11/15/24                                    | PO1-64279-7000000-250000001088-1-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           | \$0.00                 |
| <b>PO1-64279-7000000-250000001088-1-New</b> |                                      |                     |   |                                       |                           | <b>Sum:</b>                           | <b>\$529.20</b>    | <b>\$0.00</b>          |
| 11/18/24                                    | PO1-64279-2210000-250000001098-1-New |                     | Purchase Order for Software Subscription                  | 0000204377-RENAISSANCE LEARNING, INC. | Valleydale Elementary     | 01.0-30100.0-11100-10000-5810-2210000 | \$8,077.31         | \$0.00                 |
| <b>PO1-64279-2210000-250000001098-1-New</b> |                                      |                     |   |                                       |                           | <b>Sum:</b>                           | <b>\$8,077.31</b>  | <b>\$0.00</b>          |
| 11/18/24                                    | PO1-64279-2210000-250000001099-1-New |                     | Open Purchase Order for Seal Supplies                     | 0000204280-SOUTHWEST SCHOOL SUPPLY    | Valleydale Elementary     | 01.0-30100.0-11100-10000-4310-2210000 | \$600.00           | \$600.00               |
| <b>PO1-64279-2210000-250000001099-1-New</b> |                                      |                     |   |                                       |                           | <b>Sum:</b>                           | <b>\$600.00</b>    | <b>\$600.00</b>        |

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| 11/18/24   | PO1-64279-6241000-250000001092-1-New          |                     | Instructional Materials & Supplies             | 0000445010-MATTERHACKERS, INC.                      | College/ Career Pathways  | 01.0-63880.3-38000-10000-4310-6241000 | \$472.95          | \$472.95               |
| 11/18/24   |   |                     | Instructional Materials & Supplies             | 0000445010-MATTERHACKERS, INC.                      | College/ Career Pathways  | 01.0-63880.3-38000-10000-4400-6241000 | \$2,754.05        | \$2,754.05             |
| <b>PO1-64279-6241000-250000001092-1-New</b>          |   |                     |  |   |                           | <b>Sum:</b>                           | <b>\$3,227.00</b> | <b>\$3,227.00</b>      |
| 11/18/24   | PO1-64279-6241000-250000001094-1-New          |                     | Instructional Materials and Supplies           | 0000204536-BIO-RAD LABORATORIES, INC                | College/ Career Pathways  | 01.0-63880.3-38000-10000-4310-6241000 | \$1,245.51        | \$1,245.51             |
| <b>PO1-64279-6241000-250000001094-1-New</b>          |   |                     |  |   |                           | <b>Sum:</b>                           | <b>\$1,245.51</b> | <b>\$1,245.51</b>      |
| 11/18/24   | PO1-64279-6241000-250000001097-1-New          |                     | ReadyLabs Instructional Materials & Supplies   | 0000322191-Paxton Patterson LLC                     | College/ Career Pathways  | 01.0-63880.3-38000-10000-4310-6241000 | \$275.55          | \$275.55               |
| <b>PO1-64279-6241000-250000001097-1-New</b>          |   |                     |  |   |                           | <b>Sum:</b>                           | <b>\$275.55</b>   | <b>\$275.55</b>        |
| 11/18/24   | PO1-64279-6270000-250000001083-2-Modification | 1                   | Purchase Order for GMS Art Class               | 0000204674-B & H PHOTO                              | Instr Supp/ Instr Media   | 01.0-07091.1-11111-10000-4400-6240000 | \$5,557.90        | \$30.58                |
| <b>PO1-64279-6270000-250000001083-2-Modification</b> |   |                     |  |   |                           | <b>Sum:</b>                           | <b>\$5,557.90</b> | <b>\$30.58</b>         |
| 11/18/24   | PO1-64279-6270000-250000001096-1-New          |                     | Mobile Butterfly Exhibit                       | 0000441638-TCS DESIGN HOUSE                         | Instr Supp/ Instr Media   | 01.0-07091.1-11104-10000-5810-6270000 | \$1,500.00        | \$0.00                 |
| <b>PO1-64279-6270000-250000001096-1-New</b>          |   |                     |  |   |                           | <b>Sum:</b>                           | <b>\$1,500.00</b> | <b>\$0.00</b>          |
| 11/18/24   | PO1-64279-6270000-250000001101-1-New          |                     | CABE Registration Fee for Mariachi Competition | 0000204307-CALIFORNIA ASSOCIATION FOR BILINGUAL EDU | Instr Supp/ Instr Media   | 01.0-07091.1-11104-10000-5880-6270000 | \$150.00          | \$150.00               |
| <b>PO1-64279-6270000-250000001101-1-New</b>          |   |                     |  |   |                           | <b>Sum:</b>                           | <b>\$150.00</b>   | <b>\$150.00</b>        |

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|--|---|---------------------|---|---|---------------------------|---------------------------------------|--------------------|------------------------|
| 11/18/24   | PO1-64279-6340000-250000001091-1-New          |                     | Open Purchase Order for FMLA Related Services             | 0000372938-SHAW HR CONSULTING,INC.              | Human Resources           | 01.0-00634.0-00000-74000-5820-6340000 | \$1,000.00         | \$900.00               |
| <b>PO1-64279-6340000-250000001091-1-New</b>          |   |                     |   |   |                           | <b>Sum:</b>                           | <b>\$1,000.00</b>  | <b>\$900.00</b>        |
| 11/18/24   | PO1-64279-6340000-250000001095-1-New          |                     | 2024-2025 Payment for EASE Subscription                   | 0000205388-LACOE                                | Human Resources           | 01.0-00634.0-00000-74000-5810-6340000 | \$17,662.00        | \$0.00                 |
| <b>PO1-64279-6340000-250000001095-1-New</b>          |   |                     |   |   |                           | <b>Sum:</b>                           | <b>\$17,662.00</b> | <b>\$0.00</b>          |
| 11/18/24   | PO1-64279-6360000-250000000279-3-Modification | 2                   | Funding Medical Assistant Presence at AHS Athletic Events | 0000204447-CASA COLINA COMPREHENSIVE OUTPATIENT | Business Svcs/General     | 01.0-00636.0-00000-72000-5810-6360000 | \$24,240.00        | \$23,954.00            |
| <b>PO1-64279-6360000-250000000279-3-Modification</b> |   |                     |   |   |                           | <b>Sum:</b>                           | <b>\$24,240.00</b> | <b>\$23,954.00</b>     |
| 11/18/24   | PO1-64279-6410000-250000001100-1-New          |                     | Open Purchase Order for Vehicle Glass Repairs             | 0000204704-BROWN'S AUTO GLASS                   | Maintenance               | 01.0-81500.0-00000-81100-5634-6410000 | \$1,200.00         | \$0.00                 |
| <b>PO1-64279-6410000-250000001100-1-New</b>          |   |                     |   |   |                           | <b>Sum:</b>                           | <b>\$1,200.00</b>  | <b>\$0.00</b>          |
| 11/18/24   | PO1-64279-6600000-250000001090-1-New          |                     | Follett Library Subscriptions                             | 0000445466-FSS SOFTWARE TOPCO LP                | Management Info Sys       | 01.0-07091.1-11100-10000-5840-6600000 | \$21,799.87        | \$0.00                 |
| <b>PO1-64279-6600000-250000001090-1-New</b>          |   |                     |   |   |                           | <b>Sum:</b>                           | <b>\$21,799.87</b> | <b>\$0.00</b>          |
| 11/18/24   | PO1-64279-6600000-250000001093-1-New          |                     | Cloud-Hosted VOIP Service for Entire 2024-2025            | 0000204690-SPECTRUM ENTERPRISE                  | Management Info Sys       | 01.0-07091.1-00000-72000-5920-6600000 | \$23,940.00        | \$23,940.00            |
| <b>PO1-64279-6600000-250000001093-1-New</b>          |   |                     |   |   |                           | <b>Sum:</b>                           | <b>\$23,940.00</b> | <b>\$23,940.00</b>     |
| 11/19/24   | PO1-64279-6410000-250000000314-2-Modification | 1                   | Paramount Modernization                                   | 0000204887-HARIK CONSTRUCTION, INC.             | Maintenance               | 21.1-91520.0-00000-85000-5810-2190000 | \$1,660,715.00     | \$268,300.00           |



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|--|---|---------------------|---|---|---------------------------|---------------------------------------|---------------------|------------------------|
| 11/19/24   |   | 1                   | Paramount Modernization                             | 0000204887-HARIK CONSTRUCTION, INC.           | Maintenance               | 21.1-91520.0-00000-85000-6250-2190000 | \$9,496,285.00      | \$9,481,655.00         |
| <b>PO1-64279-6410000-250000000314-2-Modification</b> |   |                     |   |   |                           | <b>Sum:</b>                           | <b>#####</b>        | <b>\$9,749,955.00</b>  |
| 11/19/24   | PO1-64279-6650000-250000001102-1-New          |                     | Equitable Services 2024-2025                        | 0000205062-FOOTHILL FAMILY SERVICE            | Categorical Central Svcs  | 01.0-30100.0-11100-10000-5810-2700000 | \$375.00            | \$375.00               |
| <b>PO1-64279-6650000-250000001102-1-New</b>          |   |                     |   |   |                           | <b>Sum:</b>                           | <b>\$375.00</b>     | <b>\$375.00</b>        |
| 11/21/24   | PO1-64279-2140000-250000001103-1-New          |                     | Chocolate Fundraiser Payment                        | 0000385849-GATEWAY FUND RAISING SERVICE, INC. | Lee Elementary            | 01.0-90254.0-11100-10000-4310-2140000 | \$5,510.00          | \$0.00                 |
| <b>PO1-64279-2140000-250000001103-1-New</b>          |   |                     |   |   |                           | <b>Sum:</b>                           | <b>\$5,510.00</b>   | <b>\$0.00</b>          |
| 11/21/24   | PO1-64279-3080000-250000001105-1-New          |                     | Open Purchase Order for Physical Education Supplies | 0000204425-AMAZON CAPITAL SERVICES            | Gladstone Middle          | 01.0-00308.0-11100-10000-4310-3080000 | \$725.00            | \$725.00               |
| <b>PO1-64279-3080000-250000001105-1-New</b>          |   |                     |   |   |                           | <b>Sum:</b>                           | <b>\$725.00</b>     | <b>\$725.00</b>        |
| 11/21/24   | PO1-64279-3080000-250000001106-1-New          |                     | GMS Tee Shirt                                       | 0000204504-GLADSTONE MIDDLE SCHOOL ASB        | Gladstone Middle          | 01.0-00308.0-11100-10000-4310-3080000 | \$10.00             | \$0.00                 |
| <b>PO1-64279-3080000-250000001106-1-New</b>          |   |                     |   |   |                           | <b>Sum:</b>                           | <b>\$10.00</b>      | <b>\$0.00</b>          |
| 11/21/24   | PO1-64279-6410000-250000000794-2-Modification | 1                   | 10' and 20' Containers                              | 0000205203-CONTAINER ALLIANCE COMPANY         | Maintenance               | 01.0-32130.0-00000-82000-4400-0000000 | \$114,210.38        | \$114,210.38           |
| <b>PO1-64279-6410000-250000000794-2-Modification</b> |   |                     |   |   |                           | <b>Sum:</b>                           | <b>\$114,210.38</b> | <b>\$114,210.38</b>    |

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|--|---|---------------------|---|---|---------------------------|---------------------------------------|--------------------|------------------------|
| 11/21/24   | PO1-64279-6410000-250000001028-2-Modification | 1                   | GMS Roof Replacement Bid Advertisement                      | 0000204524-SAN GABRIEL VALLEY NEWSPAPER GROUP       | Maintenance               | 40.0-91110.0-00000-85000-5830-3080000 | \$2,449.16         | \$2,449.16             |
| <b>PO1-64279-6410000-250000001028-2-Modification</b> |   |                     |   |   |                           | <b>Sum:</b>                           | <b>\$2,449.16</b>  | <b>\$2,449.16</b>      |
| 11/21/24   | PO1-64279-7000000-250000001104-1-New          |                     | Kitchen Equipment for Nutrition Services 2024-2025          | 0000204695-ACTION SALES                             | Nutrition Services Office | 13.0-53100.0-00000-37000-4310-7000000 | \$572.67           | \$572.67               |
| <b>PO1-64279-7000000-250000001104-1-New</b>          |   |                     |   |   |                           | <b>Sum:</b>                           | <b>\$572.67</b>    | <b>\$572.67</b>        |
| 11/22/24   | PO1-64279-4020000-250000001116-1-New          |                     | Purchase Order for Football Sports Equipment Reconditioning | 0000204526-RIDDELL                                  | Azusa High                | 01.0-00402.0-11517-42000-5630-4020000 | \$13,681.25        | \$13,681.25            |
| <b>PO1-64279-4020000-250000001116-1-New</b>          |   |                     |   |   |                           | <b>Sum:</b>                           | <b>\$13,681.25</b> | <b>\$13,681.25</b>     |
| 11/22/24   | PO1-64279-6241000-250000001111-1-New          |                     | Exam Fees   | 0000204771-INTERNATIONAL BACCALAUREATE ORGANIZATION | College/ Career Pathways  | 01.0-74120.0-11100-10000-5880-6241000 | \$2,583.00         | \$0.00                 |
| <b>PO1-64279-6241000-250000001111-1-New</b>          |   |                     |   |   |                           | <b>Sum:</b>                           | <b>\$2,583.00</b>  | <b>\$0.00</b>          |
| 11/22/24   | PO1-64279-6241000-250000001112-1-New          |                     | iPads for the Engineering Academy                           | 0000204535-APPLE, INC.                              | College/ Career Pathways  | 01.0-63880.3-38000-10000-4310-6241000 | \$1,584.55         | \$0.00                 |
| <b>PO1-64279-6241000-250000001112-1-New</b>          |   |                     |   |   |                           | <b>Sum:</b>                           | <b>\$1,584.55</b>  | <b>\$0.00</b>          |
| 11/22/24   | PO1-64279-6241000-250000001113-1-New          |                     | Laptops for the Engineering Academy                         | 0000204938-BROADWAY TYPEWRITER COMPANY, INC.        | College/ Career Pathways  | 01.0-63880.3-38000-10000-4310-6241000 | \$10.00            | \$10.00                |

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|---|--------------------------------------|---------------------|--|--|---------------------------|---------------------------------------|--------------------|------------------------|
| 11/22/24                                    |                                      |                     | Laptops for the Engineering Academy                          | 0000204938-BROADWAY TYPEWRITER COMPANY, INC.       | College/ Career Pathways  | 01.0-63880.3-38000-10000-4400-6241000 | \$2,288.48         | \$2,288.48             |
| <b>PO1-64279-6241000-250000001113-1-New</b> |                                      |                     |  |  |                           | <b>Sum:</b>                           | <b>\$2,298.48</b>  | <b>\$2,298.48</b>      |
| 11/22/24                                    | PO1-64279-6270000-250000001107-1-New |                     | Purchase Order for TOSA                                      | 0000445659-VENTRIS LEARNING                        | Instr Supp/ Instr Media   | 01.0-07091.1-11100-10000-4310-6270000 | \$1,648.50         | \$1,648.50             |
| <b>PO1-64279-6270000-250000001107-1-New</b> |                                      |                     |  |  |                           | <b>Sum:</b>                           | <b>\$1,648.50</b>  | <b>\$1,648.50</b>      |
| 11/22/24                                    | PO1-64279-6290000-250000001108-1-New |                     | Magnolia Elementary School PBIS Program Purchase             | 0000204425-AMAZON CAPITAL SERVICES                 | Pupil Svcs/ A&W           | 01.0-07091.1-11100-10000-4310-6290000 | \$1,000.00         | \$1,000.00             |
| <b>PO1-64279-6290000-250000001108-1-New</b> |                                      |                     |  |  |                           | <b>Sum:</b>                           | <b>\$1,000.00</b>  | <b>\$1,000.00</b>      |
| 11/22/24                                    | PO1-64279-6330000-250000001110-1-New |                     | Open Purchase Order for Office Supplies                      | 0000204425-AMAZON CAPITAL SERVICES                 | Office of Superintendent  | 01.0-00633.0-00000-71500-4310-6330000 | \$1,500.00         | \$1,500.00             |
| <b>PO1-64279-6330000-250000001110-1-New</b> |                                      |                     |  |  |                           | <b>Sum:</b>                           | <b>\$1,500.00</b>  | <b>\$1,500.00</b>      |
| 11/22/24                                    | PO1-64279-7000000-250000001109-1-New |                     | Open Purchase Order for Kitchen Equipment Services 2024-2025 | 0000369572-TRALU CONVEYORS PARTS AND SERVICE, INC. | Nutrition Services Office | 01.0-70320.0-00000-37000-5810-7000000 | \$10,000.00        | \$1,776.66             |
| <b>PO1-64279-7000000-250000001109-1-New</b> |                                      |                     |  |  |                           | <b>Sum:</b>                           | <b>\$10,000.00</b> | <b>\$1,776.66</b>      |
| 12/04/24                                    | PO1-64279-6290000-250000001129-1-New |                     | AHS PBIS Program Incentives                                  | 0000423581-BMO BANK N.A.                           | Pupil Svcs/ A&W           | 01.0-07091.1-11100-10000-5880-6290000 | \$574.00           | \$0.00                 |
| <b>PO1-64279-6290000-250000001129-1-New</b> |                                      |                     |  |  |                           | <b>Sum:</b>                           | <b>\$574.00</b>    | <b>\$0.00</b>          |

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| 12/02/24                                    | PO1-64279-4020000-250000001121-1-New |                     | Purchase Order for Writing Pens for Students in English | 0000204280-SOUTHWEST SCHOOL SUPPLY  | Azusa High                | 01.0-30100.0-11100-10000-4310-4020000 | \$75.01            | \$75.01                |
| <b>PO1-64279-4020000-250000001121-1-New</b> |                                      |                     |   |                                     |                           | <b>Sum:</b>                           | <b>\$75.01</b>     | <b>\$75.01</b>         |
| 12/02/24                                    | PO1-64279-4020000-250000001122-1-New |                     | Purchase Order for Scientific Calculators               | 0000204280-SOUTHWEST SCHOOL SUPPLY  | Azusa High                | 01.0-30100.0-11100-10000-4310-4020000 | \$561.94           | \$561.94               |
| <b>PO1-64279-4020000-250000001122-1-New</b> |                                      |                     |   |                                     |                           | <b>Sum:</b>                           | <b>\$561.94</b>    | <b>\$561.94</b>        |
| 12/02/24                                    | PO1-64279-6410000-250000001120-1-New |                     | Purchase Order for SPED for NPS Student                 | 0000204525-JOAN MACY SCHOOL NPS     | Maintenance               | 01.0-65000.0-57600-11800-5132-6540000 | \$29,101.17        | \$29,101.17            |
| <b>PO1-64279-6410000-250000001120-1-New</b> |                                      |                     |   |                                     |                           | <b>Sum:</b>                           | <b>\$29,101.17</b> | <b>\$29,101.17</b>     |
| 12/02/24                                    | PO1-64279-6540000-250000001117-1-New |                     | Purchase Order for SPED                                 | 0000437704-EDUCATION SPECTRUM, INC. | Special Ed                | 01.0-07091.1-11100-10000-5810-6540000 | \$40,000.00        | \$39,902.50            |
| <b>PO1-64279-6540000-250000001117-1-New</b> |                                      |                     |   |                                     |                           | <b>Sum:</b>                           | <b>\$40,000.00</b> | <b>\$39,902.50</b>     |
| 12/02/24                                    | PO1-64279-6540000-250000001119-1-New |                     | Purchase Order for SPED for NPS Student                 | 0000204525-JOAN MACY SCHOOL NPS     | Special Ed                | 01.0-65000.0-57600-11800-5132-6540000 | \$41,261.22        | \$39,653.64            |
| <b>PO1-64279-6540000-250000001119-1-New</b> |                                      |                     |   |                                     |                           | <b>Sum:</b>                           | <b>\$41,261.22</b> | <b>\$39,653.64</b>     |
| 12/03/24                                    | PO1-64279-2210000-250000001124-1-New |                     | Purchase Order Subscription for Reading Eggs.           | 0000204883-3P LEARNING INC.         | Valleydale Elementary     | 01.0-30100.0-11100-10000-5810-2210000 | \$264.00           | \$264.00               |
| <b>PO1-64279-2210000-250000001124-1-New</b> |                                      |                     |   |                                     |                           | <b>Sum:</b>                           | <b>\$264.00</b>    | <b>\$264.00</b>        |
| 12/03/24                                    | PO1-64279-5230000-250000001126-1-New |                     | Books for Medical Assistant Program                     | 0000204607-ELSEVIER                 | Adult Ed                  | 11.0-63910.0-41110-10000-4110-5230000 | \$3,240.01         | \$3,240.01             |
| <b>PO1-64279-5230000-250000001126-1-New</b> |                                      |                     |   |                                     |                           | <b>Sum:</b>                           | <b>\$3,240.01</b>  | <b>\$3,240.01</b>      |

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| 12/03/24                                    | PO1-64279-5230000-250000001128-1-New |                     | Printing Spring 2025 Brochure                         | 0000204493-STEVEN ORI                         | Adult Ed                  | 11.0-63910.0-41102-10000-4310-5230000 | \$218.30           | \$218.30               |
| 12/03/24                                    |                                      |                     | Printing Spring 2025 Brochure                         | 0000204493-STEVEN ORI                         | Adult Ed                  | 11.0-63910.0-41102-10000-5810-5230000 | \$11,488.84        | \$11,488.84            |
| <b>PO1-64279-5230000-250000001128-1-New</b> |                                      |                     |   |   |                           | <b>Sum:</b>                           | <b>\$11,707.14</b> | <b>\$11,707.14</b>     |
| 11/14/24                                    | PO1-64279-3080000-250000001071-1-New |                     | Sports Officials Payments for Football and Volleyball | 0000204504-GLADSTONE MIDDLE SCHOOL ASB        | Gladstone Middle          | 01.0-00308.0-11517-42000-5890-3080000 | \$240.00           | \$0.00                 |
| <b>PO1-64279-3080000-250000001071-1-New</b> |                                      |                     |   |   |                           | <b>Sum:</b>                           | <b>\$240.00</b>    | <b>\$0.00</b>          |
| 12/04/24                                    | PO1-64279-2150000-250000001130-1-New |                     | Purchase Order Coated Paper                           | 0000397773-VARITRONICS, LLC.                  | Longfellow Preschool      | 12.0-61050.0-00010-10000-4310-2150000 | \$5,787.58         | \$5,787.58             |
| <b>PO1-64279-2150000-250000001130-1-New</b> |                                      |                     |   |   |                           | <b>Sum:</b>                           | <b>\$5,787.58</b>  | <b>\$5,787.58</b>      |
| 12/04/24                                    | PO1-64279-2150000-250000001131-1-New |                     | Purchase Order Tribune                                | 0000204524-SAN GABRIEL VALLEY NEWSPAPER GROUP | Longfellow Preschool      | 12.0-61050.0-00010-10000-5830-2150000 | \$1,000.00         | \$0.00                 |
| <b>PO1-64279-2150000-250000001131-1-New</b> |                                      |                     |   |   |                           | <b>Sum:</b>                           | <b>\$1,000.00</b>  | <b>\$0.00</b>          |
| 12/04/24                                    | PO1-64279-3080000-250000001136-1-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             |
| <b>PO1-64279-3080000-250000001136-1-New</b> |                                      |                     |   |   |                           | <b>Sum:</b>                           | <b>\$1,500.00</b>  | <b>\$1,500.00</b>      |
| 12/04/24                                    | PO1-64279-5230000-250000001127-1-New |                     | Postage Bulk Mailing for Spring Brochure 2025         | 0000204489-U.S. POSTAL SERVICE                | Adult Ed                  | 11.0-63910.0-41102-10000-5910-5230000 | \$9,770.00         | \$0.00                 |
| <b>PO1-64279-5230000-250000001127-1-New</b> |                                      |                     |   |   |                           | <b>Sum:</b>                           | <b>\$9,770.00</b>  | <b>\$0.00</b>          |

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|---|--------------------------------------|---------------------|--|--|---------------------------|---------------------------------------|--------------------|------------------------|
| 12/04/24                                    | PO1-64279-6290000-250000001133-1-New |                     | SHS PBIS Program Purchase                              | 0000204361-POSITIVE PROMOTIONS                     | Pupil Svcs/ A&W           | 01.0-07091.1-11100-10000-4310-6290000 | \$1,345.62         | \$1,345.62             |
| <b>PO1-64279-6290000-250000001133-1-New</b> |                                      |                     |  |  |                           | <b>Sum:</b>                           | <b>\$1,345.62</b>  | <b>\$1,345.62</b>      |
| 12/04/24                                    | PO1-64279-6410000-250000001135-1-New |                     | New Fire Hydrant and Three Fire Alarm Devices at Hodge | 0000204801-ARCHITECTS MCDONALD, SOUTAR & PAZ, INC. | Maintenance               | 35.0-91405.0-00000-85000-6170-2130000 | \$38,000.00        | \$38,000.00            |
| <b>PO1-64279-6410000-250000001135-1-New</b> |                                      |                     |  |  |                           | <b>Sum:</b>                           | <b>\$38,000.00</b> | <b>\$38,000.00</b>     |
| 12/04/24                                    | PO1-64279-6570000-250000001132-1-New |                     | Purchase Order for Community Schools 2024-2025         | 0000204425-AMAZON CAPITAL SERVICES                 | Community Schools CCSP    | 01.0-63320.0-11100-21000-4310-6570000 | \$300.00           | \$300.00               |
| <b>PO1-64279-6570000-250000001132-1-New</b> |                                      |                     |  |  |                           | <b>Sum:</b>                           | <b>\$300.00</b>    | <b>\$300.00</b>        |
| 12/04/24                                    | PO1-64279-6600000-250000001134-1-New |                     | Imaging Software                                       | 0000445665-PDQ.COM CORPORATION                     | Management Info Sys       | 01.0-07091.1-11100-10000-5840-6600000 | \$5,695.00         | \$0.00                 |
| <b>PO1-64279-6600000-250000001134-1-New</b> |                                      |                     |  |  |                           | <b>Sum:</b>                           | <b>\$5,695.00</b>  | <b>\$0.00</b>          |
| 12/05/24                                    | PO1-64279-2160000-250000001138-1-New |                     | Purchase Order for Library Supplies                    | 0000204425-AMAZON CAPITAL SERVICES                 | Magnolia Elementary       | 01.0-30100.0-11100-10000-4310-2160000 | \$73.98            | \$73.98                |
| <b>PO1-64279-2160000-250000001138-1-New</b> |                                      |                     |  |  |                           | <b>Sum:</b>                           | <b>\$73.98</b>     | <b>\$73.98</b>         |
| 12/05/24                                    | PO1-64279-2160000-250000001147-1-New |                     | Purchase Order for Library Supplies                    | 0000204509-DEMCO                                   | Magnolia Elementary       | 01.0-30100.0-11100-10000-4310-2160000 | \$325.91           | \$325.91               |
| <b>PO1-64279-2160000-250000001147-1-New</b> |                                      |                     |  |  |                           | <b>Sum:</b>                           | <b>\$325.91</b>    | <b>\$325.91</b>        |

Report ID: FIN-PROC-0099

Azusa Unified School District

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Purchase Order Board List

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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 |                   |
|---|--------------------------------------|---------------------|---|--|---------------------------|---------------------------------------|-------------------|------------------------|-------------------|
| 12/05/24                                    | PO1-64279-4020000-250000001148-1-New |                     | Purchase Order for Athletic Field Paint 2024-2025 | 0000389552-AUTREY SUPPLY COMPANY                     | Azusa High                | 01.0-00402.0-11517-42000-4310-4020000 | \$677.72          | \$677.72               |                   |
| <b>PO1-64279-4020000-250000001148-1-New</b> |                                      |                     |   |  |                           |                                       | <b>Sum:</b>       | <b>\$677.72</b>        | <b>\$677.72</b>   |
| 12/05/24                                    | PO1-64279-6270000-250000001139-1-New |                     | Field Trip to Discovery Cube                      | 0000343163-DISCOVERY SCIENCE CENTER OF ORANGE COUNTY | Instr Supp/ Instr Media   | 01.0-07091.1-11104-10000-5880-6270000 | \$820.00          | \$0.00                 |                   |
| <b>PO1-64279-6270000-250000001139-1-New</b> |                                      |                     |   |  |                           |                                       | <b>Sum:</b>       | <b>\$820.00</b>        | <b>\$0.00</b>     |
| 12/05/24                                    | PO1-64279-6270000-250000001140-1-New |                     | Instructional Materials Art                       | 0000204280-SOUTHWEST SCHOOL SUPPLY                   | Instr Supp/ Instr Media   | 01.0-07091.1-11111-10000-4310-6240000 | \$5,000.00        | \$5,000.00             |                   |
| <b>PO1-64279-6270000-250000001140-1-New</b> |                                      |                     |   |  |                           |                                       | <b>Sum:</b>       | <b>\$5,000.00</b>      | <b>\$5,000.00</b> |
| 12/05/24                                    | PO1-64279-6270000-250000001141-1-New |                     | Science Instructional Materials                   | 0000204536-BIO-RAD LABORATORIES, INC                 | Instr Supp/ Instr Media   | 01.0-07091.1-11100-10000-4310-6270000 | \$407.30          | \$407.30               |                   |
| <b>PO1-64279-6270000-250000001141-1-New</b> |                                      |                     |   |  |                           |                                       | <b>Sum:</b>       | <b>\$407.30</b>        | <b>\$407.30</b>   |
| 12/05/24                                    | PO1-64279-6270000-250000001145-1-New |                     | School Presentation                               | 0000205043-CALIFORNIA WEEKLY EXPLORER, INC.          | Instr Supp/ Instr Media   | 01.0-07091.1-11100-10000-5810-6270000 | \$1,457.99        | \$0.00                 |                   |
| <b>PO1-64279-6270000-250000001145-1-New</b> |                                      |                     |   |  |                           |                                       | <b>Sum:</b>       | <b>\$1,457.99</b>      | <b>\$0.00</b>     |
| 12/05/24                                    | PO1-64279-6270000-250000001146-1-New |                     | Accelerated Reader Subscription                   | 0000204377-RENAISSANCE LEARNING, INC.                | Instr Supp/ Instr Media   | 01.0-07091.1-11100-10000-5810-6270000 | \$450.00          | \$450.00               |                   |
| <b>PO1-64279-6270000-250000001146-1-New</b> |                                      |                     |   |  |                           |                                       | <b>Sum:</b>       | <b>\$450.00</b>        | <b>\$450.00</b>   |

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### Azusa Unified School District

### Purchase Order Board List

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|---|--------------------------------------|---------------------|--|------------------------------------|----------------------------|---------------------------------------|-------------------|------------------------|
| 12/05/24                                    | PO1-64279-6270000-250000001150-1-New |                     | Library Materials  | 0000204503-ULINE                   | Instr Supp/<br>Instr Media | 01.0-07091.1-11521-24200-4310-6270000 | \$3,990.37        | \$3,990.37             |
| <b>PO1-64279-6270000-250000001150-1-New</b> |                                      |                     |  |                                    |                            |                                       | <b>Sum:</b>       | <b>\$3,990.37</b>      |
| 12/05/24                                    | PO1-64279-6270000-250000001152-1-New |                     | Field Trip for Murray ES                                     | 0000387001-MT. SAN ANTONIO COLLEGE | Instr Supp/<br>Instr Media | 01.0-07091.1-11104-10000-5880-6270000 | \$280.00          | \$0.00                 |
| <b>PO1-64279-6270000-250000001152-1-New</b> |                                      |                     |  |                                    |                            |                                       | <b>Sum:</b>       | <b>\$280.00</b>        |
| 12/05/24                                    | PO1-64279-6360000-250000001151-1-New |                     | Funding Medical Presence at AHS Athletic Events              | 0000204939-RO HEALTH, LLC.         | Business Svcs/General      | 01.0-00636.0-00000-72000-5810-6360000 | \$30,000.00       | \$26,757.68            |
| <b>PO1-64279-6360000-250000001151-1-New</b> |                                      |                     |  |                                    |                            |                                       | <b>Sum:</b>       | <b>\$30,000.00</b>     |
| 12/05/24                                    | PO1-64279-6600000-250000001143-1-New |                     | Final Cost for Murray School Project 98104, District Cabling | 0000205533-AMS. NET, INC.          | Management Info Sys        | 01.0-07091.1-11100-10000-4400-6600000 | \$3,329.65        | \$3,329.65             |
| 12/05/24                                    |                                      |                     | Final Cost for Murray School Project 98104, District Cabling | 0000205533-AMS. NET, INC.          | Management Info Sys        | 01.0-07091.1-11100-10000-5810-6600000 | \$2,311.00        | \$2,311.00             |
| <b>PO1-64279-6600000-250000001143-1-New</b> |                                      |                     |  |                                    |                            |                                       | <b>Sum:</b>       | <b>\$5,640.65</b>      |
| 12/05/24                                    | PO1-64279-6600000-250000001144-1-New |                     | Final Labor Invoice for AEC Cabling                          | 0000205533-AMS. NET, INC.          | Management Info Sys        | 01.0-07091.1-11100-10000-5810-6600000 | \$2,363.50        | \$2,363.50             |
| <b>PO1-64279-6600000-250000001144-1-New</b> |                                      |                     |  |                                    |                            |                                       | <b>Sum:</b>       | <b>\$2,363.50</b>      |
| 12/05/24                                    | PO1-64279-6600000-250000001149-1-New |                     | Remaining Boardroom Audio Visual for Job 200230018           | 0000205176-AVIDEX INDUSTRIES, LLC. | Management Info Sys        | 01.0-00660.0-00000-77000-5810-6600000 | \$9,220.32        | \$0.00                 |
| <b>PO1-64279-6600000-250000001149-1-New</b> |                                      |                     |  |                                    |                            |                                       | <b>Sum:</b>       | <b>\$9,220.32</b>      |



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|---|--------------------------------------|---------------------|--|---|---------------------------|---------------------------------------|---------------------|------------------------|
| 12/06/24                                    | PO1-64279-6240000-250000001153-1-New |                     | 2024-2025 Cohort II OnTrack Fee for Service Year 2/3 | 0000385275-THE CALIFORNIA EDUCATION PARTNERS        | Instr Supp/ Curr          | 01.0-62660.5-11100-10000-5810-6240000 | \$90,000.00         | \$0.00                 |
| <b>PO1-64279-6240000-250000001153-1-New</b> |                                      |                     |  |   |                           | <b>Sum:</b>                           | <b>\$90,000.00</b>  | <b>\$0.00</b>          |
| 12/10/24                                    | PO1-64279-4020000-250000001154-1-New |                     | Purchase Order for Ice Machine Repairs 2024-2025     | 0000205566-REFRIGERATION CONTROL COMPANY, INC       | Azusa High                | 01.0-00402.0-11517-42000-5630-4020000 | \$530.58            | \$530.58               |
| <b>PO1-64279-4020000-250000001154-1-New</b> |                                      |                     |  |   |                           | <b>Sum:</b>                           | <b>\$530.58</b>     | <b>\$530.58</b>        |
| 12/10/24                                    | PO1-64279-5230000-250000001168-1-New |                     | Open Purchase Order School Supplies Spring 2025      | 0000204425-AMAZON CAPITAL SERVICES                  | Adult Ed                  | 11.0-63910.0-41102-10000-4310-5230000 | \$5,000.00          | \$5,000.00             |
| <b>PO1-64279-5230000-250000001168-1-New</b> |                                      |                     |  |   |                           | <b>Sum:</b>                           | <b>\$5,000.00</b>   | <b>\$5,000.00</b>      |
| 12/10/24                                    | PO1-64279-6241000-250000001167-1-New |                     | Subscription Renewal                                 | 0000205476-POWERSCHOOL HOLDINGS LLC.                | College/ Career Pathways  | 01.0-63880.3-38000-10000-5810-6241000 | \$6,993.00          | \$6,993.00             |
| <b>PO1-64279-6241000-250000001167-1-New</b> |                                      |                     |  |   |                           | <b>Sum:</b>                           | <b>\$6,993.00</b>   | <b>\$6,993.00</b>      |
| 12/10/24                                    | PO1-64279-6540000-250000001169-1-New |                     | Therapy for SPED IEP Needs                           | 0000204925-NEW DIRECTION SOLUTIONS. LLC.            | Special Ed                | 01.0-65000.0-57600-11900-5110-6540000 | \$500,000.00        | \$384,599.52           |
| <b>PO1-64279-6540000-250000001169-1-New</b> |                                      |                     |  |   |                           | <b>Sum:</b>                           | <b>\$500,000.00</b> | <b>\$384,599.52</b>    |
| 12/10/24                                    | PO1-64279-6540000-250000001170-1-New |                     | SPED Student Assessment                              | 0000387602-GUNN BEHAVIORAL CARE OF CALIFORNIA, P.C. | Special Ed                | 01.0-65000.0-57600-11900-5850-6540000 | \$6,500.00          | \$6,500.00             |
| <b>PO1-64279-6540000-250000001170-1-New</b> |                                      |                     |  |   |                           | <b>Sum:</b>                           | <b>\$6,500.00</b>   | <b>\$6,500.00</b>      |

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|---|--------------------------------------|---------------------|---|--|---------------------------|---------------------------------------|-------------------|------------------------|
| 12/10/24                                    | PO1-64279-6540000-250000001171-1-New |                     | SPED Student Assessment                           | 0000318376-GALLARDO SPEECH PATHOLOGY, INC. | Special Ed                | 01.0-65000.0-57600-11900-5850-6540000 | \$5,600.00        | \$5,600.00             |
| <b>PO1-64279-6540000-250000001171-1-New</b> |                                      |                     |   |  |                           | <b>Sum:</b>                           | <b>\$5,600.00</b> | <b>\$5,600.00</b>      |
| 12/10/24                                    | PO1-64279-6600000-250000001155-1-New |                     | Final Labor for Magnolia Cabling                  | 0000205533-AMS.NET, INC.                   | Management Info Sys       | 01.0-07091.1-11100-10000-5810-6600000 | \$2,281.75        | \$2,281.75             |
| <b>PO1-64279-6600000-250000001155-1-New</b> |                                      |                     |   |  |                           | <b>Sum:</b>                           | <b>\$2,281.75</b> | <b>\$2,281.75</b>      |
| 12/10/24                                    | PO1-64279-6600000-250000001156-1-New |                     | Labor for Paramount Cisco Communications          | 0000205533-AMS.NET, INC.                   | Management Info Sys       | 01.0-07091.1-11100-10000-5810-6600000 | \$5,620.00        | \$5,620.00             |
| <b>PO1-64279-6600000-250000001156-1-New</b> |                                      |                     |   |  |                           | <b>Sum:</b>                           | <b>\$5,620.00</b> | <b>\$5,620.00</b>      |
| 12/10/24                                    | PO1-64279-6600000-250000001157-1-New |                     | Progress Labor at Lee for Communications Cabling  | 0000205533-AMS.NET, INC.                   | Management Info Sys       | 01.0-07091.1-11100-10000-5810-6600000 | \$4,820.00        | \$4,820.00             |
| <b>PO1-64279-6600000-250000001157-1-New</b> |                                      |                     |   |  |                           | <b>Sum:</b>                           | <b>\$4,820.00</b> | <b>\$4,820.00</b>      |
| 12/10/24                                    | PO1-64279-6600000-250000001158-1-New |                     | Final Labor Billing for GMS Cabling Project 98104 | 0000205533-AMS.NET, INC.                   | Management Info Sys       | 01.0-07091.1-11100-10000-5810-6600000 | \$5,059.50        | \$5,059.50             |
| <b>PO1-64279-6600000-250000001158-1-New</b> |                                      |                     |   |  |                           | <b>Sum:</b>                           | <b>\$5,059.50</b> | <b>\$5,059.50</b>      |
| 12/10/24                                    | PO1-64279-6600000-250000001159-1-New |                     | Labor for AHS Cabling Project 98104               | 0000205533-AMS.NET, INC.                   | Management Info Sys       | 01.0-07091.1-11100-10000-5810-6600000 | \$7,694.25        | \$7,694.25             |
| <b>PO1-64279-6600000-250000001159-1-New</b> |                                      |                     |   |  |                           | <b>Sum:</b>                           | <b>\$7,694.25</b> | <b>\$7,694.25</b>      |
| 12/10/24                                    | PO1-64279-6600000-250000001160-1-New |                     | Labor for Cabling Project 98104 at Valleydale     | 0000205533-AMS.NET, INC.                   | Management Info Sys       | 01.0-07091.1-11100-10000-5810-6600000 | \$2,130.75        | \$2,130.75             |
| <b>PO1-64279-6600000-250000001160-1-New</b> |                                      |                     |   |  |                           | <b>Sum:</b>                           | <b>\$2,130.75</b> | <b>\$2,130.75</b>      |

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Azusa Unified School District

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|---|--------------------------------------|---------------------|---|--|---------------------------|---------------------------------------|------------------------|------------------------|
| 12/10/24                                    | PO1-64279-6600000-250000001161-1-New |                     | Labor for Districtwide Clock Cover Cabling      | 0000205533-AMS.NET, INC.                     | Management Info Sys       | 01.0-07091.1-11100-10000-5810-6600000 | \$2,736.00             | \$2,736.00             |
| <b>PO1-64279-6600000-250000001161-1-New</b> |                                      |                     |   |  |                           |                                       | <b>Sum:</b>            | <b>\$2,736.00</b>      |
| 12/10/24                                    | PO1-64279-6600000-250000001162-1-New |                     | Labor Final Invoice for Project 99427           | 0000205533-AMS.NET, INC.                     | Management Info Sys       | 01.0-07091.1-11100-10000-5810-6600000 | \$1,910.00             | \$1,910.00             |
| <b>PO1-64279-6600000-250000001162-1-New</b> |                                      |                     |   |  |                           |                                       | <b>Sum:</b>            | <b>\$1,910.00</b>      |
| 12/10/24                                    | PO1-64279-6600000-250000001163-1-New |                     | Labor for Longfellow Cabling                    | 0000205533-AMS.NET, INC.                     | Management Info Sys       | 01.0-07091.1-11100-10000-5810-6600000 | \$1,100.00             | \$1,100.00             |
| <b>PO1-64279-6600000-250000001163-1-New</b> |                                      |                     |   |  |                           |                                       | <b>Sum:</b>            | <b>\$1,100.00</b>      |
| 12/10/24                                    | PO1-64279-6600000-250000001164-1-New |                     | Open Purchase Order for Voice Over IP Services  | 0000397834-GRANITE TELE-COMMUNICATIONS, LLC. | Management Info Sys       | 01.0-07091.1-11100-10000-5810-6600000 | \$60,000.00            | \$60,000.00            |
| <b>PO1-64279-6600000-250000001164-1-New</b> |                                      |                     |   |  |                           |                                       | <b>Sum:</b>            | <b>\$60,000.00</b>     |
| 12/10/24                                    | PO1-64279-6600000-250000001165-1-New |                     | ScreenConnect License Renewal                   | 0000204928-CONNECTWISE, LLC                  | Management Info Sys       | 01.0-07091.1-11100-10000-5840-6600000 | \$2,982.47             | \$2,982.47             |
| <b>PO1-64279-6600000-250000001165-1-New</b> |                                      |                     |   |  |                           |                                       | <b>Sum:</b>            | <b>\$2,982.47</b>      |
| 12/10/24                                    | PO1-64279-6600000-250000001166-1-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            | \$10,000.00            |
| <b>PO1-64279-6600000-250000001166-1-New</b> |                                      |                     |   |  |                           |                                       | <b>Sum:</b>            | <b>\$10,000.00</b>     |
|   |                                      |                     |   |  |                           |                                       | <b>\$12,921,161.12</b> | <b>\$10,990,495.25</b> |

**AZUSA UNIFIED SCHOOL DISTRICT**  
**January 14, 2025**

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

**A-Warrants**

|     |          |     |              |     |              |                        |
|-----|----------|-----|--------------|-----|--------------|------------------------|
| 338 | 1,764.92 | 347 | 2,418.40     | C3E | 210,719.55   |                        |
| 341 | 500.50   | C1E | 5,574,943.12 | C5E | 460,016.96   |                        |
| 345 | 5,418.04 | C2E | 333,646.22   | E4J | 1,726,711.97 |                        |
| 346 | 280.19   |     |              |     |              |                        |
|     |          |     |              |     |              | <b>\$ 8,316,419.87</b> |

**B-Warrants**

|                 |      |                 |                |                       |
|-----------------|------|-----------------|----------------|-----------------------|
| 21944152        | thru | 21908871        | \$232,685.65   |                       |
| 21908872        | thru | 21933310        | \$1,607,774.53 |                       |
| 21933311        | thru | 21944180        | \$1,342,635.44 |                       |
| 21944181        | thru | 202412020378850 | \$1,136,260.10 |                       |
| 202412020378851 | thru | 202412120384122 | \$882,191.98   |                       |
|                 |      |                 |                | <b>\$5,201,547.70</b> |

**Cafeteria Account**

|          |      |                 |              |                     |
|----------|------|-----------------|--------------|---------------------|
| 21908870 | thru | 21908907        | \$117,196.31 |                     |
| 21911340 | thru | 21936018        | \$12,743.98  |                     |
| 21936019 | thru | 202412060381537 | \$91,070.33  |                     |
|          |      |                 |              | <b>\$221,010.62</b> |