

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/15/25	PO1-64279-2150000-250000001265-1-New		Purchase Order Motorola Radios	0000204924-FOOTHILL COMMUNICATIONS, INC.	Longfellow Preschool	12.0-90279.0-00010-10000-4310-2150000	\$1,227.24	\$0.00
<b>PO1-64279-2150000-250000001265-1-New</b>						<b>Sum:</b>	<b>\$1,227.24</b>	<b>\$0.00</b>
01/15/25	PO1-64279-2150000-250000001266-1-New		Purchase Order Laptop Cases	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Longfellow Preschool	12.0-90279.0-00010-10000-4310-2150000	\$122.71	\$122.71
<b>PO1-64279-2150000-250000001266-1-New</b>						<b>Sum:</b>	<b>\$122.71</b>	<b>\$122.71</b>
01/15/25	PO1-64279-6241000-250000001263-1-New		Membership Fees	0000205586-COLLEGE BOARD	College/ Career Pathways	01.0-74120.0-11100-10000-5310-6241000	\$400.00	\$0.00
<b>PO1-64279-6241000-250000001263-1-New</b>						<b>Sum:</b>	<b>\$400.00</b>	<b>\$0.00</b>
01/15/25	PO1-64279-6241000-250000001264-1-New		Licenses & Subscriptions	0000205476-POWERSCHOOL HOLDINGS LLC.	College/ Career Pathways	01.0-63870.4-38000-10000-5810-6241000	\$19,140.80	\$19,140.80
<b>PO1-64279-6241000-250000001264-1-New</b>						<b>Sum:</b>	<b>\$19,140.80</b>	<b>\$19,140.80</b>
01/15/25	PO1-64279-6600000-250000001261-1-New		Cabling for Clocks and Speakers	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$310.30	\$0.00
01/15/25			Cabling for Clocks and Speakers	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$882.00	\$0.00
01/15/25			Cabling for Clocks and Speakers	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$66,541.38	\$0.00
<b>PO1-64279-6600000-250000001261-1-New</b>						<b>Sum:</b>	<b>\$67,733.68</b>	<b>\$0.00</b>
01/15/25	PO1-64279-6600000-250000001262-1-New		ClassLink License Renewal	0000205449-CLASSLINK, INC.	Management Info Sys	01.0-07091.1-11100-10000-5840-6600000	\$29,360.20	\$0.00
<b>PO1-64279-6600000-250000001262-1-New</b>						<b>Sum:</b>	<b>\$29,360.20</b>	<b>\$0.00</b>

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/16/25	PO1-64279-2190000-250000001273-1-New		Parent Workshop Series ESL Bundle	0000320885-PARENT EDUCATION BRIDGE FOR STUDENT ACHIEVEMENT FOUNDATION	Paramount Elementary	01.0-30100.0-11100-10000-5810-2190000	\$2,495.00	\$2,495.00
<b>PO1-64279-2190000-250000001273-1-New</b>						<b>Sum:</b>	<b>\$2,495.00</b>	<b>\$2,495.00</b>
01/16/25	PO1-64279-6270000-250000001271-1-New		School Field Trip	0000450630-RIVERSIDE ART MUSEUM	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$950.00	\$0.00
<b>PO1-64279-6270000-250000001271-1-New</b>						<b>Sum:</b>	<b>\$950.00</b>	<b>\$0.00</b>
01/16/25	PO1-64279-6270000-250000001272-1-New		School Performance	0000331575-MOBILE ED PRODUCTIONS, INC.	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-5810-6270000	\$1,795.00	\$0.00
<b>PO1-64279-6270000-250000001272-1-New</b>						<b>Sum:</b>	<b>\$1,795.00</b>	<b>\$0.00</b>
01/16/25	PO1-64279-6270000-250000001274-1-New		Field Trip GMS	0000341883-DISNEY WORLDWIDE SERVICES, INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$3,220.00	\$0.00
<b>PO1-64279-6270000-250000001274-1-New</b>						<b>Sum:</b>	<b>\$3,220.00</b>	<b>\$0.00</b>
01/16/25	PO1-64279-6270000-250000001275-1-New		School Show	0000450635-YKL PERFORMANCE, INC.	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-5810-6270000	\$500.00	\$0.00
<b>PO1-64279-6270000-250000001275-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$0.00</b>
01/16/25	PO1-64279-6270000-250000001276-1-New		Apps and Books Credits	0000204535-APPLE, INC.	Instr Supp/ Instr Media	01.0-07091.1-11111-10000-4310-6240000	\$129.90	\$0.00
<b>PO1-64279-6270000-250000001276-1-New</b>						<b>Sum:</b>	<b>\$129.90</b>	<b>\$0.00</b>
01/16/25	PO1-64279-6290000-250000001270-1-New		MES Program Purchase	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$410.00	\$410.00

Report ID: FIN-PROC-0099

### Azusa Unified School District

Run Date: 02/11/2025

### Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
<b>PO1-64279-6290000-250000001270-1-New</b>						<b>Sum:</b>	<b>\$410.00</b>	<b>\$410.00</b>
01/16/25	PO1-64279-6540000-250000001268-1-New		Purchase Order for SPED Services	0000205005-PROFESSIONAL TUTORS OF AMERICA, INC.	Special Ed	01.0-65000.0-57600-11900-5850-6540000	\$9,500.00	\$9,500.00
<b>PO1-64279-6540000-250000001268-1-New</b>						<b>Sum:</b>	<b>\$9,500.00</b>	<b>\$9,500.00</b>
01/16/25	PO1-64279-6540000-250000001269-1-New		Purchase Order for Laptop	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65000.0-57600-11900-4400-6540000	\$1,248.71	\$0.00
<b>PO1-64279-6540000-250000001269-1-New</b>						<b>Sum:</b>	<b>\$1,248.71</b>	<b>\$0.00</b>
01/16/25	PO1-64279-6600000-250000001267-1-New		Materials and Supplies for MIS Department	0000204425-AMAZON CAPITAL SERVICES	Management Info Sys	01.0-00660.0-00000-77000-4310-6600000	\$500.00	\$500.00
<b>PO1-64279-6600000-250000001267-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
01/17/25	PO1-64279-2190000-250000001278-1-New		Open Purchase Order for Supplies	0000204425-AMAZON CAPITAL SERVICES	Paramount Elementary	01.0-74350.0-11100-10000-4310-6240000	\$500.00	\$500.00
<b>PO1-64279-2190000-250000001278-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
01/17/25	PO1-64279-3080000-250000001277-1-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>PO1-64279-3080000-250000001277-1-New</b>						<b>Sum:</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>
01/17/25	PO1-64279-6270000-250000001280-1-New		Student Presentation	0000204850-MOBILE ZOO OF SOUTHERN CALIFORNIA	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-5810-6270000	\$1,049.00	\$0.00
<b>PO1-64279-6270000-250000001280-1-New</b>						<b>Sum:</b>	<b>\$1,049.00</b>	<b>\$0.00</b>
01/17/25	PO1-64279-6270000-250000001281-1-New		GMS Field Trip	0000341987-LA Holdco LLC	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$21,134.00	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
<b>PO1-64279-6270000-250000001281-1-New</b>						<b>Sum:</b>	<b>\$21,134.00</b>	<b>\$0.00</b>
01/17/25	PO1-64279-6270000-250000001282-1-New		Professional Learning	0000205546-CURRICULUM ASSOCIATES, LLC	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-5810-6270000	\$2,300.00	\$0.00
<b>PO1-64279-6270000-250000001282-1-New</b>						<b>Sum:</b>	<b>\$2,300.00</b>	<b>\$0.00</b>
01/17/25	PO1-64279-6270000-250000001284-1-New		Field Trip	0000355036-RAYMOND M. ALF MUSEUM OF PALENTOLOGY	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$300.00	\$0.00
<b>PO1-64279-6270000-250000001284-1-New</b>						<b>Sum:</b>	<b>\$300.00</b>	<b>\$0.00</b>
01/17/25	PO1-64279-6320000-250000001283-1-New		Board of Education Oath of Office Celebration Catering	0000451245-MEETING J, INC.	Board of Ed	01.0-00632.0-00000-71100-4395-6320000	\$999.99	\$0.00
<b>PO1-64279-6320000-250000001283-1-New</b>						<b>Sum:</b>	<b>\$999.99</b>	<b>\$0.00</b>
01/17/25	PO1-64279-6360000-250000001285-1-New		Open Purchase Order for Webinar Registration	0000423581-BMO BANK N.A.	Business Svcs/General	01.0-00636.0-00000-72000-5220-6360000	\$800.00	\$0.00
<b>PO1-64279-6360000-250000001285-1-New</b>						<b>Sum:</b>	<b>\$800.00</b>	<b>\$0.00</b>
01/17/25	PO1-64279-6360000-250000001286-1-New		Generator Electrical Services at MES	0000205207-AR ELECTRIC, INC.	Business Svcs/General	01.0-26000.0-11100-10000-5610-6240000	\$2,882.51	\$0.00
01/17/25			Generator Electrical Services at MES	0000205207-AR ELECTRIC, INC.	Business Svcs/General	01.0-26000.0-11100-10000-5810-6240000	\$1,457.04	\$0.00
<b>PO1-64279-6360000-250000001286-1-New</b>						<b>Sum:</b>	<b>\$4,339.55</b>	<b>\$0.00</b>
01/17/25	PO1-64279-7000000-250000001279-1-New		Open Purchase Order for Kitchen Equipment Repairs 2024-2025	0000418194-CALIFORNIA INDUSTRIAL REFRIGERATION MACHINE,INC.	Nutrition Services Office	13.0-53100.0-00000-37000-5630-7000000	\$15,000.00	\$15,000.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
<b>PO1-64279-7000000-250000001279-1-New</b>						<b>Sum:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>
01/21/25	PO1-64279-2160000-250000001289-1-New		Open Purchase Order for Parent Meetings	0000451067-JC SUPPLIES, INC.	Magnolia Elementary	01.0-90256.0-11100-10000-4310-2160000	\$500.00	\$437.75
<b>PO1-64279-2160000-250000001289-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$437.75</b>
01/21/25	PO1-64279-3080000-250000001288-1-New		Math Department Session	0000376715-COLLABORATIVE EDUCATIONAL PRACTICE, INC.	Gladstone Middle	01.0-30100.0-11100-10000-5810-3080000	\$3,500.00	\$0.00
<b>PO1-64279-3080000-250000001288-1-New</b>						<b>Sum:</b>	<b>\$3,500.00</b>	<b>\$0.00</b>
01/21/25	PO1-64279-6241000-250000001290-1-New		Web Hosting Subscription	0000205040-INMOTION HOSTING, INC.	College/ Career Pathways	01.0-35500.0-38000-10000-5810-6241000	\$529.58	\$0.00
<b>PO1-64279-6241000-250000001290-1-New</b>						<b>Sum:</b>	<b>\$529.58</b>	<b>\$0.00</b>
01/21/25	PO1-64279-6241000-250000001291-1-New		Instructional Equipment	0000449434-ERWIN D. MASTERS	College/ Career Pathways	01.0-63870.4-38000-10000-4400-6241000	\$4,000.00	\$0.00
<b>PO1-64279-6241000-250000001291-1-New</b>						<b>Sum:</b>	<b>\$4,000.00</b>	<b>\$0.00</b>
01/21/25	PO1-64279-6241000-250000001297-1-New		Instructional Materials and Supplies	0000204536-BIO-RAD LABORATORIES, INC	College/ Career Pathways	01.0-63880.3-38000-10000-4310-6241000	\$190.51	\$190.51
<b>PO1-64279-6241000-250000001297-1-New</b>						<b>Sum:</b>	<b>\$190.51</b>	<b>\$190.51</b>
01/21/25	PO1-64279-6270000-250000001292-1-New		Student Field Trip	0000342846-CITY OF DOWNEY	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$294.00	\$0.00
<b>PO1-64279-6270000-250000001292-1-New</b>						<b>Sum:</b>	<b>\$294.00</b>	<b>\$0.00</b>
01/21/25	PO1-64279-6290000-250000001287-1-New		Open Purchase Order for Armed Security Presence	0000374147-BLACKWATER PUBLIC SAFETY	Pupil Svcs/ A&W	01.0-01629.0-00000-83000-5810-6290000	\$100,000.00	\$65,575.62

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
<b>PO1-64279-6290000-250000001287-1-New</b>						<b>Sum:</b>	<b>\$100,000.00</b>	<b>\$65,575.62</b>
01/21/25	PO1-64279-6360000-250000001294-1-New		Gateways for Centegix	0000315591-EASY NETWORKS CABLING INC.	Business Svcs/General	01.0-00636.0-00000-85000-6240-6360000	\$118,502.14	\$0.00
<b>PO1-64279-6360000-250000001294-1-New</b>						<b>Sum:</b>	<b>\$118,502.14</b>	<b>\$0.00</b>
01/21/25	PO1-64279-6410000-250000001299-1-New		Open Purchase Order for Bus Drivers' Training and Inservice	0000451566-JAR TRAINING,INC.	Maintenance	01.0-07230.0-11100-36000-5810-6440000	\$4,000.00	\$4,000.00
<b>PO1-64279-6410000-250000001299-1-New</b>						<b>Sum:</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>
01/21/25	PO1-64279-6540000-250000001295-1-New		Purchase Order for SPED NPS Student	0000205034-BEACH CITIES LEARNING, LLC.	Special Ed	01.0-65000.0-57600-11800-5124-6540000	\$29,231.50	\$29,231.50
<b>PO1-64279-6540000-250000001295-1-New</b>						<b>Sum:</b>	<b>\$29,231.50</b>	<b>\$29,231.50</b>
01/21/25	PO1-64279-6540000-250000001296-1-New		Purchase Order for SPED NPS Student	0000370158-SPEECH & LANGUAGE DEVELOPMENT CENTER, INC.	Special Ed	01.0-65000.0-57600-11800-5134-6540000	\$89,799.08	\$58,470.48
<b>PO1-64279-6540000-250000001296-1-New</b>						<b>Sum:</b>	<b>\$89,799.08</b>	<b>\$58,470.48</b>
01/21/25	PO1-64279-6540000-250000001298-1-New		Purchase Order for SPED for NPS Student	0000204525-JOAN MACY SCHOOL NPS	Special Ed	01.0-65000.0-57600-11800-5132-6540000	\$26,257.14	\$26,257.14
<b>PO1-64279-6540000-250000001298-1-New</b>						<b>Sum:</b>	<b>\$26,257.14</b>	<b>\$26,257.14</b>
01/21/25	PO1-64279-6600000-250000001293-1-New		Cabling Upgrades at Family Resource Center	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-10000-4310-6600000	\$8,241.46	\$0.00
01/21/25			Cabling Upgrades at Family Resource Center	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-10000-4400-6600000	\$687.95	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/21/25			Cabling Upgrades at Family Resource Center	0000315591-EASY NETWORKS CABLING INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$28,031.25	\$0.00
<b>PO1-64279-6600000-250000001293-1-New</b>						<b>Sum:</b>	<b>\$36,960.66</b>	<b>\$0.00</b>
01/22/25	PO1-64279-2210000-250000001303-1-New		Motorola Radio	0000204924-FOOTHILL COMMUNICATIONS, INC.	Valleydale Elementary	01.0-00221.0-00000-27000-4310-2210000	\$420.41	\$420.41
<b>PO1-64279-2210000-250000001303-1-New</b>						<b>Sum:</b>	<b>\$420.41</b>	<b>\$420.41</b>
01/22/25	PO1-64279-3080000-250000001300-1-New		Sports Officials Payment for Basketball	0000204504-GLADSTONE MIDDLE SCHOOL ASB	Gladstone Middle	01.0-00308.0-11517-42000-5890-3080000	\$180.00	\$0.00
<b>PO1-64279-3080000-250000001300-1-New</b>						<b>Sum:</b>	<b>\$180.00</b>	<b>\$0.00</b>
01/22/25	PO1-64279-3080000-250000001306-1-New		Collaborative Study Groups Registration	0000205388-LACOE	Gladstone Middle	01.0-30100.0-11100-10000-5220-3080000	\$275.00	\$0.00
<b>PO1-64279-3080000-250000001306-1-New</b>						<b>Sum:</b>	<b>\$275.00</b>	<b>\$0.00</b>
01/22/25	PO1-64279-6270000-250000001304-1-New		Testing Headsets	0000392474-J. SWEIGART INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$2,989.43	\$2,989.43
<b>PO1-64279-6270000-250000001304-1-New</b>						<b>Sum:</b>	<b>\$2,989.43</b>	<b>\$2,989.43</b>
01/22/25	PO1-64279-6410000-250000001302-1-New		Parking Expansion Project	0000205053-ASPHALT, FABRIC AND ENGINEERING, INC.	Maintenance	40.0-91405.0-00000-85000-6170-2160000	\$1,218,342.00	\$1,218,342.00
01/22/25			Parking Expansion Project	0000205053-ASPHALT, FABRIC AND ENGINEERING, INC.	Maintenance	40.0-91405.0-00000-85000-6170-2180000	\$1,802,815.00	\$1,802,815.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/22/25			Parking Expansion Project	0000205053- ASPHALT, FABRIC AND ENGINEERING, INC.	Maintenance	40.0-91405.0-00000-85000-6170-2190000	\$1,414,841.00	\$1,414,841.00
01/22/25			Parking Expansion Project	0000205053- ASPHALT, FABRIC AND ENGINEERING, INC.	Maintenance	40.0-91405.0-00000-85000-6170-2210000	\$1,554,527.00	\$1,554,527.00
<b>PO1-64279-6410000-250000001302-1-New</b>						<b>Sum:</b>	<b>\$5,990,525.00</b>	<b>\$5,990,525.00</b>
01/22/25	PO1-64279-6440000-250000001301-1-New		Open Purchase Order for Bus Repairs	0000393673-AUTO COLLISION CENTER INC.	Transportation	01.0-07230.0-11100-36000-5636-6440000	\$4,500.00	\$1,532.67
<b>PO1-64279-6440000-250000001301-1-New</b>						<b>Sum:</b>	<b>\$4,500.00</b>	<b>\$1,532.67</b>
01/22/25	PO1-64279-6540000-250000001305-1-New		Purchase Order for Webinar Registration	0000204483- ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Special Ed	01.0-65000.0-50010-39000-5220-6540000	\$349.00	\$0.00
<b>PO1-64279-6540000-250000001305-1-New</b>						<b>Sum:</b>	<b>\$349.00</b>	<b>\$0.00</b>
01/23/25	PO1-64279-2180000-250000001313-1-New		Office Supplies	0000204280- SOUTHWEST SCHOOL SUPPLY	Murray Elementary	01.0-00218.0-11100-10000-4310-2180000	\$700.00	\$700.00
<b>PO1-64279-2180000-250000001313-1-New</b>						<b>Sum:</b>	<b>\$700.00</b>	<b>\$700.00</b>
01/23/25	PO1-64279-2180000-250000001314-1-New		Office Supplies	0000204425- AMAZON CAPITAL SERVICES	Murray Elementary	01.0-00218.0-00000-27000-4310-2180000	\$300.00	\$300.00
<b>PO1-64279-2180000-250000001314-1-New</b>						<b>Sum:</b>	<b>\$300.00</b>	<b>\$300.00</b>



Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/23/25	PO1-64279-4020000-250000001312-1-New		2024-2025 Purchase Order for Radio Batteries	0000204924- FOOTHILL COMMUNICATIONS, INC.	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$260.55	\$260.55
<b>PO1-64279-4020000-250000001312-1-New</b>						<b>Sum:</b>	<b>\$260.55</b>	<b>\$260.55</b>
01/23/25	PO1-64279-6241000-250000001092-2-Modification	1	Instructional Materials & Supplies	0000445010- MATTERHACKERS, INC.	College/ Career Pathways	01.0-63880.3-38000-10000-4310-6241000	\$477.32	\$0.00
01/23/25		1	Instructional Materials & Supplies	0000445010- MATTERHACKERS, INC.	College/ Career Pathways	01.0-63880.3-38000-10000-4400-6241000	\$2,703.57	\$0.00
<b>PO1-64279-6241000-250000001092-2-Modification</b>						<b>Sum:</b>	<b>\$3,180.89</b>	<b>\$0.00</b>
01/23/25	PO1-64279-6270000-250000001308-1-New		Field Trip AHS	0000341883- DISNEY WORLDWIDE SERVICES, INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-4310-6270000	\$121.00	\$0.00
01/23/25			Field Trip AHS	0000341883- DISNEY WORLDWIDE SERVICES, INC.	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$1,610.00	\$0.00
<b>PO1-64279-6270000-250000001308-1-New</b>						<b>Sum:</b>	<b>\$1,731.00</b>	<b>\$0.00</b>
01/23/25	PO1-64279-6270000-250000001310-1-New		District Survey	0000205116- CENTER FOR EFFECTIVE PHILANTHROPY INC	Instr Supp/ Instr Media	01.0-07091.1-11100-24950-5810-6270000	\$36,700.00	\$0.00
<b>PO1-64279-6270000-250000001310-1-New</b>						<b>Sum:</b>	<b>\$36,700.00</b>	<b>\$0.00</b>
01/23/25	PO1-64279-6410000-250000001309-1-New		GMS Roof Replacement	0000204677-BEST CONTRACTING SERVICES	Maintenance	40.0-91110.0-00000-85000-6250-3080000	\$2,982,450.00	\$2,982,450.00
<b>PO1-64279-6410000-250000001309-1-New</b>						<b>Sum:</b>	<b>\$2,982,450.00</b>	<b>\$2,982,450.00</b>

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/23/25	PO1-64279-6410000-250000001311-1-New		Asbestos Testing for GMS Roofing Project	0000205155-A-TECH CONSULTING, INC.	Maintenance	40.0-91110.0-00000-85000-6275-3080000	\$16,340.00	\$0.00
<b>PO1-64279-6410000-250000001311-1-New</b>						<b>Sum:</b>	<b>\$16,340.00</b>	<b>\$0.00</b>
01/23/25	PO1-64279-6410000-250000001315-1-New		Open Purchase Order for Repairs to Fuel Dispenser	0000204783-GREGORY J. THOMPSON COMPANY	Maintenance	01.0-81500.0-00000-81100-5630-6410000	\$1,000.00	\$1,000.00
<b>PO1-64279-6410000-250000001315-1-New</b>						<b>Sum:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
01/23/25	PO1-64279-6410000-250000001316-1-New		Repairs for Vehicle C4	0000393673-AUTO COLLISION CENTER INC.	Maintenance	01.0-05410.0-00000-81100-5630-6410000	\$1,221.48	\$1,221.48
<b>PO1-64279-6410000-250000001316-1-New</b>						<b>Sum:</b>	<b>\$1,221.48</b>	<b>\$1,221.48</b>
01/23/25	PO1-64279-7000000-250000001307-1-New		Laptops for Nutrition Services 2024-2025	0000204466-INTELLI-TECH	Nutrition Services Office	13.0-53100.0-00000-37000-4400-7000000	\$9,816.50	\$9,816.50
<b>PO1-64279-7000000-250000001307-1-New</b>						<b>Sum:</b>	<b>\$9,816.50</b>	<b>\$9,816.50</b>
01/24/25	PO1-64279-6241000-250000001317-1-New		Membership Fees	0000204880-NAF	College/ Career Pathways	01.0-63880.3-38000-10000-5310-6241000	\$7,600.00	\$0.00
<b>PO1-64279-6241000-250000001317-1-New</b>						<b>Sum:</b>	<b>\$7,600.00</b>	<b>\$0.00</b>
01/24/25	PO1-64279-6270000-250000001318-1-New		Filing Cabinets	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Instr Media	01.0-07091.1-11100-21000-4310-6270000	\$2,553.22	\$0.00
<b>PO1-64279-6270000-250000001318-1-New</b>						<b>Sum:</b>	<b>\$2,553.22</b>	<b>\$0.00</b>
01/24/25	PO1-64279-6540000-250000001320-1-New		Purchase Order for Adaptive PE Equipment	0000204317-THE PROPHET CORPORATION	Special Ed	01.0-65000.0-57600-11200-4310-6540000	\$656.05	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
<b>PO1-64279-6540000-250000001320-1-New</b>						<b>Sum:</b>	<b>\$656.05</b>	<b>\$0.00</b>
01/24/25	PO1-64279-6540000-250000001321-1-New		Open Purchase Order Materials and Supplies	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$2,000.00	\$2,000.00
<b>PO1-64279-6540000-250000001321-1-New</b>						<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
01/24/25	PO1-64279-6540000-250000001322-1-New		Purchase Order for Dell Laptop, Monitor and Monitor Stand	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Special Ed	01.0-65000.0-50010-39000-4400-6540000	\$1,633.32	\$1,633.32
<b>PO1-64279-6540000-250000001322-1-New</b>						<b>Sum:</b>	<b>\$1,633.32</b>	<b>\$1,633.32</b>
01/24/25	PO1-64279-6600000-250000001323-1-New		Labor Invoices for Cisco Communications for Various Sites	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$19,222.50	\$19,222.50
<b>PO1-64279-6600000-250000001323-1-New</b>						<b>Sum:</b>	<b>\$19,222.50</b>	<b>\$19,222.50</b>
01/24/25	PO1-64279-6600000-250000001324-1-New		Labor Invoices for Cisco Communications for Three Schools	0000205533-AMS.NET, INC.	Management Info Sys	01.0-07091.1-11100-10000-5810-6600000	\$3,951.25	\$3,951.25
<b>PO1-64279-6600000-250000001324-1-New</b>						<b>Sum:</b>	<b>\$3,951.25</b>	<b>\$3,951.25</b>
01/24/25	PO1-64279-7000000-250000001319-1-New		Open Purchase Order for Student Meal Food Items 2024-2025	0000369335-CREAM CO. LLC.	Nutrition Services Office	13.0-54660.0-00000-37000-4710-7000000	\$40,000.00	\$40,000.00
<b>PO1-64279-7000000-250000001319-1-New</b>						<b>Sum:</b>	<b>\$40,000.00</b>	<b>\$40,000.00</b>
01/25/25	PO1-64279-6240000-250000001325-1-New		Lorell Fortress Series Walnut Top Teacher's Desk	0000204425-AMAZON CAPITAL SERVICES	Instr Supp/ Curr	01.0-67620.0-11100-10000-4400-6240000	\$1,323.00	\$1,323.00
<b>PO1-64279-6240000-250000001325-1-New</b>						<b>Sum:</b>	<b>\$1,323.00</b>	<b>\$1,323.00</b>

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/27/25	PO1-64279-2130000-250000001328-1-New		Open Purchase Order for School and Office Supplies	0000204425-AMAZON CAPITAL SERVICES	Hodge Elementary	01.0-90253.0-11100-10000-4310-2130000	\$400.00	\$400.00
<b>PO1-64279-2130000-250000001328-1-New</b>						<b>Sum:</b>	<b>\$400.00</b>	<b>\$400.00</b>
01/27/25	PO1-64279-4030000-250000001329-1-New		Open Purchase Order for Office Supplies	0000204425-AMAZON CAPITAL SERVICES	Sierra High	01.0-00403.0-11100-10000-4310-4030000	\$3,000.00	\$3,000.00
<b>PO1-64279-4030000-250000001329-1-New</b>						<b>Sum:</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>
01/27/25	PO1-64279-4030000-250000001332-1-New		Open Purchase Order for Counselor Materials	0000204425-AMAZON CAPITAL SERVICES	Sierra High	01.0-00403.0-00000-31100-4310-4030000	\$425.00	\$425.00
<b>PO1-64279-4030000-250000001332-1-New</b>						<b>Sum:</b>	<b>\$425.00</b>	<b>\$425.00</b>
01/27/25	PO1-64279-4030000-250000001336-1-New		Open Purchase Order for Counselor Materials	0000205050-TEACHER SYNERGY, LLC	Sierra High	01.0-00403.0-00000-31100-4310-4030000	\$75.00	\$75.00
<b>PO1-64279-4030000-250000001336-1-New</b>						<b>Sum:</b>	<b>\$75.00</b>	<b>\$75.00</b>
01/27/25	PO1-64279-6240000-250000001334-1-New		Beginning Teacher Program, TPSL for 2024-2025	0000205388-LACOE	Instr Supp/ Curr	01.0-62660.7-11100-10000-5810-6240000	\$3,600.00	\$0.00
<b>PO1-64279-6240000-250000001334-1-New</b>						<b>Sum:</b>	<b>\$3,600.00</b>	<b>\$0.00</b>
01/27/25	PO1-64279-6241000-250000001257-2-Modification	1	Textbook Order	0000204300-FOLLETT CONTENT SOLUTIONS, LLC.	College/ Career Pathways	01.0-73390.1-11390-10000-4110-6241000	\$4,801.52	\$4,801.52
<b>PO1-64279-6241000-250000001257-2-Modification</b>						<b>Sum:</b>	<b>\$4,801.52</b>	<b>\$4,801.52</b>
01/27/25	PO1-64279-6310000-250000001330-1-New		Purchase Order for Calibration of Audiometers	0000204373-E3 DIAGNOSTICS	Pupil Svcs/ Health Svc	01.0-90150.0-11100-31400-4310-6310000	\$1,360.00	\$0.00
<b>PO1-64279-6310000-250000001330-1-New</b>						<b>Sum:</b>	<b>\$1,360.00</b>	<b>\$0.00</b>

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/27/25	PO1-64279-6540000-250000001326-1-New		Open Purchase Order Vocational Program Adult Transition	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65200.0-57600-11900-4310-6540000	\$800.00	\$800.00
<b>PO1-64279-6540000-250000001326-1-New</b>						<b>Sum:</b>	<b>\$800.00</b>	<b>\$800.00</b>
01/27/25	PO1-64279-6540000-250000001327-1-New		Open Purchase Order Vocational Program Azusa High	0000204425-AMAZON CAPITAL SERVICES	Special Ed	01.0-65200.0-57600-11900-4310-6540000	\$800.00	\$800.00
<b>PO1-64279-6540000-250000001327-1-New</b>						<b>Sum:</b>	<b>\$800.00</b>	<b>\$800.00</b>
01/27/25	PO1-64279-6540000-250000001331-1-New		Open Purchase Order for SPED Services	0000204925-NEW DIRECTION SOLUTIONS. LLC.	Special Ed	01.0-65000.0-57600-11900-5110-6540000	\$300,100.00	\$17.37
<b>PO1-64279-6540000-250000001331-1-New</b>						<b>Sum:</b>	<b>\$300,100.00</b>	<b>\$17.37</b>
01/27/25	PO1-64279-6540000-250000001333-1-New		Purchase Order for Conference Registration	0000204385-C S H A	Special Ed	01.0-65000.0-50010-39000-5220-6540000	\$475.00	\$0.00
<b>PO1-64279-6540000-250000001333-1-New</b>						<b>Sum:</b>	<b>\$475.00</b>	<b>\$0.00</b>
01/27/25	PO1-64279-6540000-250000001337-1-New		Purchase Order for Mantis Q40 Battery Replacement	0000204618-HUMANWARE	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$50.38	\$50.38
<b>PO1-64279-6540000-250000001337-1-New</b>						<b>Sum:</b>	<b>\$50.38</b>	<b>\$50.38</b>
01/27/25	PO1-64279-6650000-250000001335-1-New		Registration Fees for CABE 2025 Annual Conference	0000204307-CALIFORNIA ASSOCIATION FOR BILINGUAL EDU	Categorical Central Svcs	01.0-07091.1-11535-10000-5220-6650000	\$1,575.00	\$0.00
<b>PO1-64279-6650000-250000001335-1-New</b>						<b>Sum:</b>	<b>\$1,575.00</b>	<b>\$0.00</b>

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/28/25	PO1-64279-3080000-250000001342-1-New		Open Purchase Order for School Supplies	0000204425-AMAZON CAPITAL SERVICES	Gladstone Middle	01.0-74350.0-11100-10000-4310-6240000	\$500.00	\$500.00
<b>PO1-64279-3080000-250000001342-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
01/28/25	PO1-64279-3080000-250000001344-1-New		GMS Tee Shirt	0000204504-GLADSTONE MIDDLE SCHOOL ASB	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$10.00	\$0.00
<b>PO1-64279-3080000-250000001344-1-New</b>						<b>Sum:</b>	<b>\$10.00</b>	<b>\$0.00</b>
01/28/25	PO1-64279-3080000-250000001345-1-New		GMS Tee Shirt	0000204504-GLADSTONE MIDDLE SCHOOL ASB	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$10.00	\$0.00
<b>PO1-64279-3080000-250000001345-1-New</b>						<b>Sum:</b>	<b>\$10.00</b>	<b>\$0.00</b>
01/28/25	PO1-64279-6570000-250000001338-1-New		Open Purchase Order for Community Schools Supplies	0000204425-AMAZON CAPITAL SERVICES	Community Schools CCSPP	01.0-63320.0-11100-21000-4310-6570000	\$5,000.00	\$5,000.00
<b>PO1-64279-6570000-250000001338-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>
01/28/25	PO1-64279-6570000-250000001339-1-New		Open Purchase Order for Community Schools Supplies	0000204425-AMAZON CAPITAL SERVICES	Community Schools CCSPP	01.0-63320.0-11100-21000-4310-6570000	\$7,500.00	\$7,500.00
<b>PO1-64279-6570000-250000001339-1-New</b>						<b>Sum:</b>	<b>\$7,500.00</b>	<b>\$7,500.00</b>
01/28/25	PO1-64279-6570000-250000001340-1-New		Open Purchase Order for Community Schools Supplies	0000204425-AMAZON CAPITAL SERVICES	Community Schools CCSPP	01.0-63320.0-11100-21000-4310-6570000	\$10,000.00	\$10,000.00
<b>PO1-64279-6570000-250000001340-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/28/25	PO1-64279-6570000-250000001341-1-New		Open Purchase Order for Community Schools Supplies	0000204425-AMAZON CAPITAL SERVICES	Community Schools CCSPP	01.0-63320.0-11100-21000-4310-6570000	\$10,000.00	\$10,000.00
<b>PO1-64279-6570000-250000001341-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>
01/28/25	PO1-64279-6570000-250000001343-1-New		Annual Subscription for Magnolia	0000437616-MOOZOOM, INC.	Community Schools CCSPP	01.0-63320.0-00000-24900-5810-6570000	\$7,535.40	\$7,535.40
<b>PO1-64279-6570000-250000001343-1-New</b>						<b>Sum:</b>	<b>\$7,535.40</b>	<b>\$7,535.40</b>
01/28/25	PO1-64279-6570000-250000001346-1-New		School Assembly and Hands-On Workshop	0000331575-MOBILE ED PRODUCTIONS, INC.	Community Schools CCSPP	01.0-63320.0-11100-21000-5810-6570000	\$3,790.00	\$0.00
<b>PO1-64279-6570000-250000001346-1-New</b>						<b>Sum:</b>	<b>\$3,790.00</b>	<b>\$0.00</b>
01/28/25	PO1-64279-6650000-250000001348-1-New		Open Purchase Order for Materials & Supplies	0000204425-AMAZON CAPITAL SERVICES	Categorical Central Svcs	01.0-07091.1-47600-10000-4310-6650000	\$350.00	\$350.00
<b>PO1-64279-6650000-250000001348-1-New</b>						<b>Sum:</b>	<b>\$350.00</b>	<b>\$350.00</b>
01/28/25	PO1-64279-7000000-250000001347-1-New		Open Purchase Order for Printing Materials 2024-2025	0000204892-DELGRAPHICS	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$450.00	\$0.00
<b>PO1-64279-7000000-250000001347-1-New</b>						<b>Sum:</b>	<b>\$450.00</b>	<b>\$0.00</b>
01/29/25	PO1-64279-2210000-250000001351-1-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>PO1-64279-2210000-250000001351-1-New</b>						<b>Sum:</b>	<b>\$600.00</b>	<b>\$600.00</b>

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/29/25	PO1-64279-5230000-250000001350-1-New		CAEAA Conference	0000447999-CALIFORNIA ADULT EDUCATION ADMINISTRATOR'S ASSOCIATION	Adult Ed	11.0-63910.0-41102-27000-5220-5230000	\$675.00	\$0.00
<b>PO1-64279-5230000-250000001350-1-New</b>						<b>Sum:</b>	<b>\$675.00</b>	<b>\$0.00</b>
01/29/25	PO1-64279-6241000-250000001352-1-New		Open Purchase Order for Airfare	0000204396-AMT-AMERICAN EXPRESS TRAVEL	College/ Career Pathways	01.0-35500.0-38000-10000-5220-6241000	\$6,000.00	\$6,000.00
<b>PO1-64279-6241000-250000001352-1-New</b>						<b>Sum:</b>	<b>\$6,000.00</b>	<b>\$6,000.00</b>
01/29/25	PO1-64279-6241000-250000001355-1-New		Instructional Materials & Supplies	0000322191-Paxton Patterson LLC	College/ Career Pathways	01.0-63880.3-38000-10000-4310-6241000	\$526.26	\$526.26
<b>PO1-64279-6241000-250000001355-1-New</b>						<b>Sum:</b>	<b>\$526.26</b>	<b>\$526.26</b>
01/29/25	PO1-64279-6270000-250000001354-1-New		School Field Trip	0000451914-THEATRE EXPERIENCE OF SOUTHERN CALIFORNIA	Instr Supp/ Instr Media	01.0-07091.1-11104-10000-5880-6270000	\$945.00	\$0.00
<b>PO1-64279-6270000-250000001354-1-New</b>						<b>Sum:</b>	<b>\$945.00</b>	<b>\$0.00</b>
01/29/25	PO1-64279-6290000-250000001356-1-New		Open Purchase Order GMS PBIS Program Purchase	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$2,000.00	\$2,000.00
<b>PO1-64279-6290000-250000001356-1-New</b>						<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
01/29/25	PO1-64279-6290000-250000001357-1-New		Open Purchase Order MES PBIS Program Purchases	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$1,600.00	\$1,600.00
<b>PO1-64279-6290000-250000001357-1-New</b>						<b>Sum:</b>	<b>\$1,600.00</b>	<b>\$1,600.00</b>



Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/29/25	PO1-64279-6290000-250000001358-1-New		Open Purchase Order DES PBIS Program Purchases	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$2,051.00	\$2,051.00
<b>PO1-64279-6290000-250000001358-1-New</b>						<b>Sum:</b>	<b>\$2,051.00</b>	<b>\$2,051.00</b>
01/29/25	PO1-64279-6650000-250000001349-1-New		Open Purchase Order for Materials & Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Categorical Central Svcs	01.0-07091.1-47602-10000-4310-6650000	\$550.00	\$550.00
<b>PO1-64279-6650000-250000001349-1-New</b>						<b>Sum:</b>	<b>\$550.00</b>	<b>\$550.00</b>
01/29/25	PO1-64279-7000000-250000001353-1-New		Open Purchase Order for Kitchen Drain Cleaning 2024-2025	0000205468-MAINTEX INC.	Nutrition Services Office	13.0-53100.0-00000-37000-4310-7000000	\$10,000.00	\$10,000.00
<b>PO1-64279-7000000-250000001353-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>
01/30/25	PO1-64279-3080000-250000001359-1-New		Open Purchase Order for School Supplies	0000204425-AMAZON CAPITAL SERVICES	Gladstone Middle	01.0-90273.0-11100-10000-4310-3080000	\$500.00	\$500.00
<b>PO1-64279-3080000-250000001359-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
01/30/25	PO1-64279-3080000-250000001360-1-New		Premium EDU (Yearly)	0000204957-PEAR DECK, INC.	Gladstone Middle	01.0-30100.0-11100-10000-5810-3080000	\$149.99	\$0.00
<b>PO1-64279-3080000-250000001360-1-New</b>						<b>Sum:</b>	<b>\$149.99</b>	<b>\$0.00</b>
01/30/25	PO1-64279-3080000-250000001361-1-New		Open Purchase Order for School Supplies	0000204919-SMART AND FINAL	Gladstone Middle	01.0-90273.0-11100-10000-4310-3080000	\$500.00	\$500.00
<b>PO1-64279-3080000-250000001361-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
01/30/25	PO1-64279-4020000-250000001362-1-New		Purchase Order for 2024-2025 Science Department	0000204299-FLINN SCIENTIFIC	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$477.58	\$477.58
<b>PO1-64279-4020000-250000001362-1-New</b>						<b>Sum:</b>	<b>\$477.58</b>	<b>\$477.58</b>

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/30/25	PO1-64279-4020000-250000001363-1-New		2024-2025 Purchase Order for Ceramics	0000204546-BLICK ART MATERIALS	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$697.86	\$697.86
<b>PO1-64279-4020000-250000001363-1-New</b>						<b>Sum:</b>	<b>\$697.86</b>	<b>\$697.86</b>
01/30/25	PO1-64279-6241000-250000001364-1-New		Classroom Computers	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	College/ Career Pathways	01.0-63880.3-38000-10000-4310-6241000	\$45.00	\$45.00
01/30/25			Classroom Computers	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	College/ Career Pathways	01.0-63880.3-38000-10000-4400-6241000	\$12,851.42	\$12,851.42
<b>PO1-64279-6241000-250000001364-1-New</b>						<b>Sum:</b>	<b>\$12,896.42</b>	<b>\$12,896.42</b>
01/30/25	PO1-64279-6331000-250000001368-1-New		Open Purchase Order for We-Tip Signs	0000205582-DELONG UNLIMITED	Communications	01.0-00633.0-00000-71800-4310-6331000	\$2,200.00	\$2,200.00
<b>PO1-64279-6331000-250000001368-1-New</b>						<b>Sum:</b>	<b>\$2,200.00</b>	<b>\$2,200.00</b>
01/30/25	PO1-64279-6410000-250000001365-1-New		Open Purchase Order for Tires	0000412166-DANIELS TIRE SERVICE, INC.	Maintenance	01.0-07230.0-11100-36000-4364-6440000	\$5,000.00	\$1,795.57
<b>PO1-64279-6410000-250000001365-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$1,795.57</b>
01/30/25	PO1-64279-6410000-250000001366-1-New		Project Inspector Fees for Parking Expansion	0000204834-TYR, INC.	Maintenance	40.0-91405.0-00000-85000-6170-2160000	\$18,345.60	\$18,345.60
01/30/25			Project Inspector Fees for Parking Expansion	0000204834-TYR, INC.	Maintenance	40.0-91405.0-00000-85000-6170-2180000	\$18,345.60	\$18,345.60
01/30/25			Project Inspector Fees for Parking Expansion	0000204834-TYR, INC.	Maintenance	40.0-91405.0-00000-85000-6170-2190000	\$18,345.60	\$18,345.60

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/30/25			Project Inspector Fees for Parking Expansion	0000204834-TYR, INC.	Maintenance	40.0-91405.0-00000-85000-6170-2210000	\$18,345.60	\$18,345.60
<b>PO1-64279-6410000-250000001366-1-New</b>						<b>Sum:</b>	<b>\$73,382.40</b>	<b>\$73,382.40</b>
01/30/25	PO1-64279-6410000-250000001367-1-New		Soil and Material Testing for Parking Expansion	0000204990-TGR GEOTECHNICAL ENVIROMENTAL	Maintenance	40.0-91405.0-00000-85000-6170-2160000	\$24,022.00	\$24,022.00
01/30/25			Soil and Material Testing for Parking Expansion	0000204990-TGR GEOTECHNICAL ENVIROMENTAL	Maintenance	40.0-91405.0-00000-85000-6170-2180000	\$24,022.00	\$24,022.00
01/30/25			Soil and Material Testing for Parking Expansion	0000204990-TGR GEOTECHNICAL ENVIROMENTAL	Maintenance	40.0-91405.0-00000-85000-6170-2190000	\$24,022.00	\$24,022.00
01/30/25			Soil and Material Testing for Parking Expansion	0000204990-TGR GEOTECHNICAL ENVIROMENTAL	Maintenance	40.0-91405.0-00000-85000-6170-2210000	\$24,022.00	\$24,022.00
<b>PO1-64279-6410000-250000001367-1-New</b>						<b>Sum:</b>	<b>\$96,088.00</b>	<b>\$96,088.00</b>
02/03/25	PO1-64279-6540000-250000001369-1-New		SPED	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-65000.0-57600-11200-4310-6540000	\$1,825.00	\$1,825.00
<b>PO1-64279-6540000-250000001369-1-New</b>						<b>Sum:</b>	<b>\$1,825.00</b>	<b>\$1,825.00</b>
02/03/25	PO1-64279-6540000-250000001370-1-New		SPED	0000204576-PEARSON ASSESSMENT	Special Ed	01.0-65000.0-57600-11200-4310-6540000	\$2,057.73	\$2,057.73
<b>PO1-64279-6540000-250000001370-1-New</b>						<b>Sum:</b>	<b>\$2,057.73</b>	<b>\$2,057.73</b>
02/03/25	PO1-64279-6540000-250000001371-1-New		SPED	0000204301-PRO-ED, INC.	Special Ed	01.0-65000.0-57600-11200-4310-6540000	\$826.13	\$826.13
<b>PO1-64279-6540000-250000001371-1-New</b>						<b>Sum:</b>	<b>\$826.13</b>	<b>\$826.13</b>

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
02/03/25	PO1-64279-6540000-250000001372-1-New		SPED	0000204282-WESTERN PSYCHOLOGICAL SERVICES	Special Ed	01.0-65000.0-57600-11200-4310-6540000	\$591.83	\$591.83
<b>PO1-64279-6540000-250000001372-1-New</b>						<b>Sum:</b>	<b>\$591.83</b>	<b>\$591.83</b>
02/03/25	PO1-64279-6540000-250000001373-1-New		SPED	0000205003-RIVERSIDE INSIGHTS	Special Ed	01.0-65000.0-57600-11200-4310-6540000	\$1,898.39	\$1,898.39
<b>PO1-64279-6540000-250000001373-1-New</b>						<b>Sum:</b>	<b>\$1,898.39</b>	<b>\$1,898.39</b>
02/04/25	PO1-64279-2140000-250000001378-1-New		Open Purchase Order for Instructional Supplies	0000204425-AMAZON CAPITAL SERVICES	Lee Elementary	01.0-74350.0-11100-10000-4310-6240000	\$500.00	\$500.00
<b>PO1-64279-2140000-250000001378-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
02/04/25	PO1-64279-3080000-250000001381-1-New		GMS Tee Shirts	0000204504-GLADSTONE MIDDLE SCHOOL ASB	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$80.00	\$0.00
<b>PO1-64279-3080000-250000001381-1-New</b>						<b>Sum:</b>	<b>\$80.00</b>	<b>\$0.00</b>
02/04/25	PO1-64279-3080000-250000001387-1-New		Open Purchase Order for School Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Gladstone Middle	01.0-00308.0-11100-10000-4310-3080000	\$500.00	\$500.00
<b>PO1-64279-3080000-250000001387-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$500.00</b>
02/04/25	PO1-64279-6241000-250000001388-1-New		Open Purchase Order for Airfare	0000204396-AMT-AMERICAN EXPRESS TRAVEL	College/ Career Pathways	01.0-35500.0-38000-10000-5220-6241000	\$6,000.00	\$6,000.00
<b>PO1-64279-6241000-250000001388-1-New</b>						<b>Sum:</b>	<b>\$6,000.00</b>	<b>\$6,000.00</b>
02/04/25	PO1-64279-6241000-250000001389-1-New		Conference Registration Fee	0000205241-ORGANIZATIONAL SERVICES, INC.	College/ Career Pathways	01.0-73390.1-11390-10000-5220-6241000	\$500.00	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
<b>PO1-64279-6241000-250000001389-1-New</b>						<b>Sum:</b>	<b>\$500.00</b>	<b>\$0.00</b>
02/04/25	PO1-64279-6331000-250000001385-1-New		Online Service for Flipbook	0000393394-CLEVERBRIDGE, INC.	Communications	01.0-00633.0-00000-71800-5810-6331000	\$803.00	\$0.00
<b>PO1-64279-6331000-250000001385-1-New</b>						<b>Sum:</b>	<b>\$803.00</b>	<b>\$0.00</b>
02/04/25	PO1-64279-6410000-250000001382-1-New		Alarm Repairs	0000204395-IRIS GROUP HOLDINGS LLC	Maintenance	01.0-81500.0-00000-81100-5633-6410000	\$745.00	\$745.00
<b>PO1-64279-6410000-250000001382-1-New</b>						<b>Sum:</b>	<b>\$745.00</b>	<b>\$745.00</b>
02/04/25	PO1-64279-6410000-250000001384-1-New		Open Purchase Order for Project Management Services	0000205519-DIXON SMARTSCHOOL HOUSE LLC	Maintenance	21.1-00000.0-00000-85000-5810-0000000	\$80,000.00	\$80,000.00
<b>PO1-64279-6410000-250000001384-1-New</b>						<b>Sum:</b>	<b>\$80,000.00</b>	<b>\$80,000.00</b>
02/04/25	PO1-64279-6540000-250000001374-1-New		SPED	0000204285-ACADEMIC THERAPY PUBLICATIONS	Special Ed	01.0-65000.0-57600-11200-4310-6540000	\$348.41	\$348.41
<b>PO1-64279-6540000-250000001374-1-New</b>						<b>Sum:</b>	<b>\$348.41</b>	<b>\$348.41</b>
02/04/25	PO1-64279-6540000-250000001375-1-New		SPED	0000204339-SUPER DUPER PUBLICATIONS	Special Ed	01.0-65000.0-57600-11200-4310-6540000	\$185.22	\$185.22
<b>PO1-64279-6540000-250000001375-1-New</b>						<b>Sum:</b>	<b>\$185.22</b>	<b>\$185.22</b>
02/04/25	PO1-64279-6540000-250000001376-1-New		SPED	0000204282-WESTERN PSYCHOLOGICAL SERVICES	Special Ed	01.0-65000.0-57600-11200-4310-6540000	\$1,016.29	\$1,016.29
<b>PO1-64279-6540000-250000001376-1-New</b>						<b>Sum:</b>	<b>\$1,016.29</b>	<b>\$1,016.29</b>

Report ID: FIN-PROC-0099

### Azusa Unified School District

Run Date: 02/11/2025

### Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
02/04/25	PO1-64279-6540000-250000001383-1-New		Medieval Times Field Trip April 17, 2025 Adult Transition	0000204430-MEDIEVAL TIMES USA	Special Ed	01.0-65200.0-57600-11900-5880-6540000	\$1,862.50	\$1,862.50
<b>PO1-64279-6540000-250000001383-1-New</b>						<b>Sum:</b>	<b>\$1,862.50</b>	<b>\$1,862.50</b>
02/04/25	PO1-64279-6570000-250000001377-1-New		Open Purchase Order Lee Community Schools	0000204425-AMAZON CAPITAL SERVICES	Community Schools CCSPP	01.0-63320.0-11100-21000-4310-6570000	\$10,000.00	\$10,000.00
<b>PO1-64279-6570000-250000001377-1-New</b>						<b>Sum:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>
02/04/25	PO1-64279-6570000-250000001379-1-New		Open Purchase Order for Community Schools Supplies	0000204425-AMAZON CAPITAL SERVICES	Community Schools CCSPP	01.0-63320.0-11100-21000-4310-6570000	\$5,000.00	\$5,000.00
<b>PO1-64279-6570000-250000001379-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>
02/04/25	PO1-64279-6570000-250000001380-1-New		Assembly for Magnolia Elementary	0000337822-THE IMAGINATION MACHINE	Community Schools CCSPP	01.0-63320.0-11100-21000-5810-6570000	\$1,704.00	\$0.00
<b>PO1-64279-6570000-250000001380-1-New</b>						<b>Sum:</b>	<b>\$1,704.00</b>	<b>\$0.00</b>
02/04/25	PO1-64279-6600000-250000001386-1-New		HP Printer and Maintenance Services	0000204553-HP INC	Management Info Sys	01.0-00660.0-00000-77000-5810-6600000	\$30,000.00	\$30,000.00
<b>PO1-64279-6600000-250000001386-1-New</b>						<b>Sum:</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
02/05/25	PO1-64279-2150000-250000001391-1-New		Purchase Order Dell Laptops	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Longfellow Preschool	12.0-90279.0-00010-10000-4310-2150000	\$25.00	\$25.00
02/05/25			Purchase Order Dell Laptops	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Longfellow Preschool	12.0-90279.0-00010-10000-4400-2150000	\$5,721.20	\$5,721.20

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
<b>PO1-64279-2150000-250000001391-1-New</b>						<b>Sum:</b>	<b>\$5,746.20</b>	<b>\$5,746.20</b>
02/05/25	PO1-64279-2150000-250000001393-1-New		Purchase Order Environment Training	0000358784-TEACHSTONE, INC.	Longfellow Preschool	12.0-61050.0-00010-10000-5810-2150000	\$425.00	\$425.00
<b>PO1-64279-2150000-250000001393-1-New</b>						<b>Sum:</b>	<b>\$425.00</b>	<b>\$425.00</b>
02/05/25	PO1-64279-2150000-250000001394-1-New		Purchase Order Preschool Video	0000204916-BAKERS MAN PRODUCTIONS, LLC	Longfellow Preschool	12.0-61050.0-00010-10000-5830-2150000	\$3,500.00	\$3,500.00
<b>PO1-64279-2150000-250000001394-1-New</b>						<b>Sum:</b>	<b>\$3,500.00</b>	<b>\$3,500.00</b>
02/05/25	PO1-64279-2150000-250000001395-1-New		Purchase Order Furniture	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90279.0-00010-10000-4400-2150000	\$4,395.84	\$4,395.84
<b>PO1-64279-2150000-250000001395-1-New</b>						<b>Sum:</b>	<b>\$4,395.84</b>	<b>\$4,395.84</b>
02/05/25	PO1-64279-2150000-250000001396-1-New		Purchase Order Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90279.0-00010-10000-4310-2150000	\$124.61	\$124.61
<b>PO1-64279-2150000-250000001396-1-New</b>						<b>Sum:</b>	<b>\$124.61</b>	<b>\$124.61</b>
02/05/25	PO1-64279-2150000-250000001399-1-New		Purchase Order Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90279.0-00010-10000-4310-2150000	\$928.93	\$928.93
<b>PO1-64279-2150000-250000001399-1-New</b>						<b>Sum:</b>	<b>\$928.93</b>	<b>\$928.93</b>
02/05/25	PO1-64279-2150000-250000001400-1-New		Purchase Order Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90279.0-00010-10000-4310-2150000	\$538.56	\$538.56
<b>PO1-64279-2150000-250000001400-1-New</b>						<b>Sum:</b>	<b>\$538.56</b>	<b>\$538.56</b>

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
02/05/25	PO1-64279-2150000-250000001401-1-New		Purchase Order Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90279.0-00010-10000-4310-2150000	\$1,068.09	\$1,068.09
<b>PO1-64279-2150000-250000001401-1-New</b>						<b>Sum:</b>	<b>\$1,068.09</b>	<b>\$1,068.09</b>
02/05/25	PO1-64279-2150000-250000001404-1-New		Purchase Order Table Chair Set	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90279.0-00010-10000-4400-2150000	\$732.12	\$732.12
<b>PO1-64279-2150000-250000001404-1-New</b>						<b>Sum:</b>	<b>\$732.12</b>	<b>\$732.12</b>
02/05/25	PO1-64279-2150000-250000001405-1-New		Purchase Order Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90279.0-00010-10000-4400-2150000	\$1,516.60	\$1,516.60
<b>PO1-64279-2150000-250000001405-1-New</b>						<b>Sum:</b>	<b>\$1,516.60</b>	<b>\$1,516.60</b>
02/05/25	PO1-64279-2150000-250000001406-1-New		Purchase Order Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90279.0-00010-10000-4310-2150000	\$997.70	\$997.70
<b>PO1-64279-2150000-250000001406-1-New</b>						<b>Sum:</b>	<b>\$997.70</b>	<b>\$997.70</b>
02/05/25	PO1-64279-2150000-250000001407-1-New		Purchase Order Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90279.0-00010-10000-4400-2150000	\$2,311.56	\$2,311.56
<b>PO1-64279-2150000-250000001407-1-New</b>						<b>Sum:</b>	<b>\$2,311.56</b>	<b>\$2,311.56</b>
02/05/25	PO1-64279-2150000-250000001408-1-New		Purchase Order Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90279.0-00010-10000-4310-2150000	\$758.14	\$758.14
<b>PO1-64279-2150000-250000001408-1-New</b>						<b>Sum:</b>	<b>\$758.14</b>	<b>\$758.14</b>



Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
02/05/25	PO1-64279-2150000-250000001409-1-New		Purchase Order Classroom Materials	0000204353-LAKESHORE LEARNING MATERIALS	Longfellow Preschool	12.0-90279.0-00010-10000-4310-2150000	\$1,435.39	\$1,435.39
<b>PO1-64279-2150000-250000001409-1-New</b>						<b>Sum:</b>	<b>\$1,435.39</b>	<b>\$1,435.39</b>
02/05/25	PO1-64279-2150000-250000001410-1-New		Purchase Order for 2024-2025 Stunt Cheer	0000453381-VARSITY BRANDS, INC.	Longfellow Preschool	01.0-00402.0-11517-42000-4310-4020000	\$2,872.57	\$2,872.57
<b>PO1-64279-2150000-250000001410-1-New</b>						<b>Sum:</b>	<b>\$2,872.57</b>	<b>\$2,872.57</b>
02/05/25	PO1-64279-2190000-250000001390-1-New		Customize Professional Learning for Literacy 2024-2025	0000205330-NANCY AKHAVAN CONSULTING, INC.	Paramount Elementary	01.0-30100.0-11100-10000-5810-2190000	\$19,200.00	\$19,200.00
<b>PO1-64279-2190000-250000001390-1-New</b>						<b>Sum:</b>	<b>\$19,200.00</b>	<b>\$19,200.00</b>
02/05/25	PO1-64279-2190000-250000001392-1-New		Scholastic Classroom Magazines 2024-2025	0000204393-SCHOLASTIC CLASSROOM MAGAZINES	Paramount Elementary	01.0-30100.0-11100-10000-4310-2190000	\$3,722.77	\$0.00
<b>PO1-64279-2190000-250000001392-1-New</b>						<b>Sum:</b>	<b>\$3,722.77</b>	<b>\$0.00</b>
02/05/25	PO1-64279-4020000-250000001397-1-New		Open Purchase Order for 2024-2025 Supplies	0000204425-AMAZON CAPITAL SERVICES	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$2,000.00	\$2,000.00
<b>PO1-64279-4020000-250000001397-1-New</b>						<b>Sum:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
02/05/25	PO1-64279-4020000-250000001398-1-New		Open Purchase Order for 2024-2025 Supplies	0000204280-SOUTHWEST SCHOOL SUPPLY	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$5,000.00	\$5,000.00
<b>PO1-64279-4020000-250000001398-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
02/05/25	PO1-64279-4020000-250000001413-1-New		Purchase Order for 2024-2025 New Logo Table Cloths	0000205582-DELONG UNLIMITED	Azusa High	01.0-00402.0-11100-10000-4310-4020000	\$350.60	\$350.60
<b>PO1-64279-4020000-250000001413-1-New</b>						<b>Sum:</b>	<b>\$350.60</b>	<b>\$350.60</b>
02/05/25	PO1-64279-4030000-250000001411-1-New		2021-2022 Senior Portrait Sitting Fee	0000372403-JK PHOTOGRAPH	Sierra High	01.0-00403.0-00000-27000-4310-4030000	\$926.10	\$926.10
<b>PO1-64279-4030000-250000001411-1-New</b>						<b>Sum:</b>	<b>\$926.10</b>	<b>\$926.10</b>
02/05/25	PO1-64279-6241000-250000001412-1-New		Contract Agreement Services	0000204863-SAN GABRIEL VALLEY ECONOMIC PARTNERSHIP	College/ Career Pathways	01.0-63880.3-38000-10000-5850-6241000	\$18,337.00	\$18,337.00
<b>PO1-64279-6241000-250000001412-1-New</b>						<b>Sum:</b>	<b>\$18,337.00</b>	<b>\$18,337.00</b>
02/05/25	PO1-64279-6241000-250000001417-1-New		Open Purchase Order for Charter Bus	0000342683-FAST DEER BUS CHARTER, INC.	College/ Career Pathways	01.0-63880.3-38000-10000-5610-6241000	\$5,000.00	\$5,000.00
<b>PO1-64279-6241000-250000001417-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>
02/05/25	PO1-64279-6270000-250000001403-1-New		Open Purchase Order for Textbooks	0000408459-STUDIES WEEKLY, INC.	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$218,659.93	\$0.00
<b>PO1-64279-6270000-250000001403-1-New</b>						<b>Sum:</b>	<b>\$218,659.93</b>	<b>\$0.00</b>
02/05/25	PO1-64279-6270000-250000001416-1-New		Open Purchase Order Used for Travel to On-Track Convening	0000204396-AMT-AMERICAN EXPRESS TRAVEL	Instr Supp/ Instr Media	01.0-07091.1-11100-10000-5220-6270000	\$5,000.00	\$5,000.00
<b>PO1-64279-6270000-250000001416-1-New</b>						<b>Sum:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>
02/05/25	PO1-64279-6270000-250000001418-1-New		Purchase Order for Textbooks	0000204789-MCGRAW-HILL SCHOOL EDUCATION	Instr Supp/ Instr Media	01.0-63000.0-11100-10000-4110-6270000	\$4,190.86	\$4,190.86
<b>PO1-64279-6270000-250000001418-1-New</b>						<b>Sum:</b>	<b>\$4,190.86</b>	<b>\$4,190.86</b>

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
02/05/25	PO1-64279-6290000-250000001402-1-New		Open Purchase Order LES PBIS Program Purchases	0000204425-AMAZON CAPITAL SERVICES	Pupil Svcs/ A&W	01.0-07091.1-11100-10000-4310-6290000	\$2,600.00	\$2,600.00
<b>PO1-64279-6290000-250000001402-1-New</b>						<b>Sum:</b>	<b>\$2,600.00</b>	<b>\$2,600.00</b>
02/05/25	PO1-64279-6390000-250000001414-1-New		Annual Service Agreement for 2024-2025	0000204860-JL CONSULTING	Print Shop	01.0-00639.0-00000-75500-5610-6390000	\$1,415.00	\$1,415.00
<b>PO1-64279-6390000-250000001414-1-New</b>						<b>Sum:</b>	<b>\$1,415.00</b>	<b>\$1,415.00</b>
02/05/25	PO1-64279-6410000-250000001419-1-New		Open Purchase Order for Backflow Maintenance and Repairs	0000204689-PIPE PROS PLUMBING, INC	Maintenance	01.0-81500.0-00000-81100-5634-6410000	\$25,000.00	\$25,000.00
<b>PO1-64279-6410000-250000001419-1-New</b>						<b>Sum:</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>
02/06/25	PO1-64279-4020000-250000001423-1-New		Purchase Order for 2024-2025 ASL Class	0000453306-ASL VIRTUAL ACADEMY, LLC.	Azusa High	01.0-74350.0-11100-10000-5810-6240000	\$7,000.00	\$7,000.00
<b>PO1-64279-4020000-250000001423-1-New</b>						<b>Sum:</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>
02/06/25	PO1-64279-6360000-250000001420-1-New		Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-2100000	\$2,300.00	\$2,300.00
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-2130000	\$3,100.00	\$3,100.00
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-2140000	\$5,200.00	\$5,200.00
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-2150000	\$200.00	\$200.00

Report ID: FIN-PROC-0099

Run Date: 02/11/2025

Run Time: 9:42:33 AM

**Azusa Unified School District**

**Purchase Order Board List**

**From 01/15/25 - To 02/10/25**

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-2160000	\$4,350.00	\$4,350.00
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-2180000	\$2,750.00	\$2,750.00
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-2190000	\$4,100.00	\$4,100.00
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-2210000	\$2,727.33	\$2,727.33
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-3080000	\$2,950.00	\$2,950.00
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-4020000	\$6,000.00	\$6,000.00
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-4030000	\$820.00	\$820.00
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-5230000	\$3,150.00	\$3,150.00
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-6330000	\$740.00	\$740.00
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-6340000	\$890.00	\$890.00
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-6360000	\$2,950.00	\$2,950.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-6390000	\$16,320.00	\$16,320.00
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-6410000	\$300.00	\$300.00
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-6540000	\$1,450.00	\$1,450.00
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-6600000	\$400.00	\$400.00
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-6650000	\$1,850.00	\$1,850.00
02/06/25			Open Purchase Order for Copier Meter Readings	0000369935-CANON U.S.A., INC.	Business Svcs/General	01.0-00636.0-00000-75500-5610-7000000	\$350.00	\$350.00
<b>PO1-64279-6360000-250000001420-1-New</b>						<b>Sum:</b>	<b>\$62,897.33</b>	<b>\$62,897.33</b>
02/06/25	PO1-64279-6540000-250000001421-1-New		Nonviolent Crisis Intervention Workbook 3rd Edition	0000205593-CRISIS PREVENTION INSTITUTE (CPI)	Special Ed	01.0-65004.0-57600-11100-4310-6540000	\$5,091.90	\$5,091.90
<b>PO1-64279-6540000-250000001421-1-New</b>						<b>Sum:</b>	<b>\$5,091.90</b>	<b>\$5,091.90</b>
02/06/25	PO1-64279-6540000-250000001422-1-New		VI Program Instructional Supplies	0000204340-EXCEPTIONAL TEACHING, INC	Special Ed	01.0-65001.0-57600-11900-4310-6540000	\$503.47	\$503.47
<b>PO1-64279-6540000-250000001422-1-New</b>						<b>Sum:</b>	<b>\$503.47</b>	<b>\$503.47</b>
02/06/25	PO1-64279-6600000-250000000665-2-Modification	1	Open Purchase Order- Voice Over IP Services	0000397834-GRANITE TELECOMMUNICATIONS, LLC.	Management Info Sys	01.0-07091.1-00000-77000-5810-6600000	\$18,964.78	\$0.00

Report ID: FIN-PROC-0099

Azusa Unified School District

Run Date: 02/11/2025

Purchase Order Board List

Run Time: 9:42:33 AM

From 01/15/25 - To 02/10/25

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
<b>PO1-64279-6600000-250000000665-2-Modification</b>						<b>Sum:</b>	<b>\$18,964.78</b>	<b>\$0.00</b>
02/07/25	PO1-64279-2210000-250000001424-1-New		Student Field Trip	0000342846-CITY OF DOWNEY	Valleydale Elementary	01.0-07091.1-11104-10000-5880-6270000	\$231.00	\$0.00
<b>PO1-64279-2210000-250000001424-1-New</b>						<b>Sum:</b>	<b>\$231.00</b>	<b>\$0.00</b>
02/07/25	PO1-64279-6600000-250000000372-2-Modification	1	Open Purchase Order-Internet Services from D.O. to Schools	0000204902-CROWN CASTLE FIBER LLC	Management Info Sys	01.0-07091.1-00000-10000-5929-6600000	\$61,829.25	\$0.00
<b>PO1-64279-6600000-250000000372-2-Modification</b>						<b>Sum:</b>	<b>\$61,829.25</b>	<b>\$0.00</b>
02/10/25	PO1-64279-2190000-250000001428-1-New		Laptops For Paramount Staff to Support Students 2024-2025	0000204938-BROADWAY TYPEWRITER COMPANY, INC.	Paramount Elementary	01.0-30100.0-11100-10000-4400-2190000	\$17,238.61	\$17,238.61
<b>PO1-64279-2190000-250000001428-1-New</b>						<b>Sum:</b>	<b>\$17,238.61</b>	<b>\$17,238.61</b>
02/10/25	PO1-64279-5230000-250000001427-1-New		CNA Student Chest X-Ray	0000204862-HEALTHPOINTE MED GROUP	Adult Ed	11.0-63910.0-41110-10000-5880-5230000	\$100.00	\$100.00
<b>PO1-64279-5230000-250000001427-1-New</b>						<b>Sum:</b>	<b>\$100.00</b>	<b>\$100.00</b>
							<b>\$10,970,799.21</b>	<b>\$9,908,356.06</b>

**AZUSA UNIFIED SCHOOL DISTRICT**  
**March 11, 2025**

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

**A-Warrants**

006	146.57	353	2,833,562.16	C3G	111,481.88
010	2,540.33	365	25.57	C5F	375,772.57
015	1,301.49	C1F	5,647,515.81	C5G	263,660.83
024	2,399.54	C1G	5,655,966.97	E4K	573,462.66
035	8,161.68	C2F	332,099.88	E4L	1,760,982.81
036	1,709.95	C2G	340,942.42	E4M	568,383.85
037	2,095.77	C3F	132,234.29	E4N	1,739,107.27

**\$ 20,353,554.30**

**B-Warrants**

21990677	thru	21993416	\$1,620,954.50
21993418	thru	21995561	\$2,154,743.70
21995562	thru	22000315	\$1,524,465.43
22000316	thru	22019465	\$2,590,650.41
22019466	thru	22032726	\$1,324,927.77
22032727	thru	202502120405834	\$2,083,425.56

**\$11,299,167.37**

**Cafeteria Account**

21990686	thru	21998279	\$244,169.92
22000310	thru	22012388	\$300,243.94
22014556	thru	22027087	\$186,231.74
22027088	thru	202502120405834	\$78,550.70

**\$730,645.60**