

Purchase Order Report

Purchase Orders To Be Approved From: 10/4/2021 To 10/15/2021

Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
01.0	00000.0	10/4/2021	2200010644	FOOTHILL COMMUNICATIONS, INC.	Materials and Supplies	Slauson	36.38
01.0	00000.0	10/4/2021	2200010645	FOOTHILL COMMUNICATIONS, INC.	Materials and Supplies	Slauson	38.53
01.0	00000.0	10/4/2021	2200010661	FOOTHILL COMMUNICATIONS, INC.	Materials and Supplies	Ellington	563.46
01.0	00000.0	10/4/2021	2200010669	CURRENT SOLUTIONS	Other Services	Business Svcs/General	5,000.00
01.0	00000.0	10/4/2021	2200010673	GERALD L. GOMER	Materials and Supplies	Foothill	458.09
01.0	00000.0	10/4/2021	2200010674	CALIFORNIA SCHOLARSHIP FEDERATI	Materials and Supplies	Gladstone	100.00
01.0	00000.0	10/4/2021	2200010677	FEDERAL EXPRESS	Materials and Supplies	Gladstone	61.60
01.0	00000.0	10/4/2021	2200010686	SOUTHWEST SCHOOL SUPPLY	Custodial/Operation Supplies	Slauson	5,000.00
01.0	00000.0	10/5/2021	2200010714	SOUTHWEST SCHOOL SUPPLY	Custodial/Operation Supplies	Murray	2,500.00
01.0	00000.0	10/5/2021	2200010717	JONES SCHOOL SUPPLY COMPANY	Materials and Supplies	Foothill	464.46
01.0	00000.0	10/5/2021	2200010719	BANNISTER DESIGNS, INC.	Materials and Supplies	Pupil Svcs/Health Svc	106.42
01.0	00000.0	10/5/2021	2200010732	MACGILL & CO.	Materials and Supplies	Paramount	266.79
01.0	00000.0	10/4/2021	2200010733	ACSA'S FOUNDATION FOR EDUCATIO	Dues and Memberships	Board of Ed	1,000.00
01.0	00000.0	10/14/2021	2200010736	MICRO CONNECTORS, INC.	Instr Comp Parts/Software	Management Info Sys	232.80
01.0	00000.0	10/6/2021	2200010758	CDW-G	Materials and Supplies	Foothill	103.85
01.0	00000.0	10/15/2021	2200010772	AMAZON CAPITAL SERVICES	Materials and Supplies	Azusa	200.00
01.0	00000.0	10/15/2021	2200010773	RED DOT UNIFORMS	Materials and Supplies	Pupil Svcs/Health Svc	125.00
01.0	00000.0	10/8/2021	2200010775	E3 DIAGNOSTICS	Materials and Supplies	Pupil Svcs/Health Svc	496.74
01.0	00000.0	10/15/2021	2200010777	CDW-G	Electrical Supplies	Management Info Sys	40.00
01.0	00000.0	10/15/2021	2200010779	THRESHOLD	Materials and Supplies	Azusa	240.00
01.0	00000.0	10/15/2021	2200010794	SAM PERDOMO	Materials and Supplies	Foothill	76.60
01.0	00000.0	10/12/2021	2200010796	LOS ANGELES COUNTY OFFICE OF ED	Travel and Conferences	Pupil Svcs/A&W	70.00
01.0	00000.0	10/12/2021	2200010798	LOS ANGELES COUNTY OFFICE OF ED	Travel and Conferences	Pupil Svcs/A&W	40.00
01.0	00000.0	10/8/2021	2200010800	STAMP-OUT	Materials and Supplies	Pupil Svcs/Health Svc	45.35
01.0	00000.0	10/15/2021	2200010820	AMAZON CAPITAL SERVICES	Materials and Supplies	Pupil Svcs/A&W	500.00
General Fund - Unrestricted Resources Total							\$17,766.07
01.0	07091.1	10/4/2021	2200010647	MPS	Materials and Supplies	College/Career Pathways	4,261.23
01.0	07091.1	10/8/2021	2200010648	FLINN SCIENTIFIC	Materials and Supplies	Instr Supp/Instr Media	4,160.84
01.0	07091.1	10/4/2021	2200010649	N S P R A	Travel and Conferences	Office of Supintendent	295.00
01.0	07091.1	10/8/2021	2200010650	FLINN SCIENTIFIC	Materials and Supplies	Instr Supp/Instr Media	4,160.84
01.0	07091.1	10/8/2021	2200010651	FLINN SCIENTIFIC	Materials and Supplies	Instr Supp/Instr Media	4,161.50
01.0	07091.1	10/4/2021	2200010671	THE SCHOOL PLANNER COMPANY	Materials and Supplies	Instr Supp/Instr Media	2,970.06

AZUSA UNIFIED SCHOOL DISTRICT
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01.0	07091.1	10/4/2021	2200010675	SCHOLASTIC CLASSROOM MAGAZINE	Materials and Supplies	Instr Supp/Instr Media	1,348.50
01.0	07091.1	10/4/2021	2200010676	BRAIN POP LLC	Materials and Supplies	Instr Supp/Instr Media	1,000.00
01.0	07091.1	10/4/2021	2200010684	MAKE MUSIC INC.	Materials and Supplies	20-21 S&C Carryover	18,466.93
01.0	07091.1	10/4/2021	2200010689	SCHOOL SERVICES OF CALIFORNIA	Travel and Conferences	20-21 S&C Carryover	275.00
01.0	07091.1	10/4/2021	2200010691	TUTTEO INC.	Materials and Supplies	20-21 S&C Carryover	800.00
01.0	07091.1	10/4/2021	2200010695	KENT ADHESIVE PRODUCTS COMPAN	Materials and Supplies	20-21 S&C Carryover	320.33
01.0	07091.1	10/5/2021	2200010696	MCLOGAN SUPPLY CO INC.	Non-Capitalized Equipment	Instr Supp/Curr	1,653.69
01.0	07091.1	10/5/2021	2200010703	PEAR DECK, INC.	Contracted Services	20-21 S&C Carryover	17,775.00
01.0	07091.1	10/5/2021	2200010706	GRACENOTES LLC	Materials and Supplies	20-21 S&C Carryover	310.50
01.0	07091.1	10/5/2021	2200010713	DELL INC	Contracted Services	Management Info Sys	2,644.23
01.0	07091.1	10/5/2021	2200010716	SPOTIFY USA, INC.	Materials and Supplies	20-21 S&C Carryover	1,926.00
01.0	07091.1	10/5/2021	2200010718	CDW-G	Materials and Supplies	20-21 S&C Carryover	5,705.44
01.0	07091.1	10/5/2021	2200010720	CDW-G	Materials and Supplies	20-21 S&C Carryover	936.08
01.0	07091.1	10/12/2021	2200010734	CDW-G	Contracted Services	Management Info Sys	12,500.00
01.0	07091.1	10/14/2021	2200010738	NANCY AKHAVAN CONSULTING, INC.	Contracted Services	Instr Supp/Instr Media	2,000.00
01.0	07091.1	10/5/2021	2200010741	CDW-G	Non-Capitalized Equipment	20-21 S&C Carryover	5,236.88
01.0	07091.1	10/15/2021	2200010745	B & H PHOTO	Materials and Supplies	Instr Supp/Instr Media	384.77
01.0	07091.1	10/8/2021	2200010746	APPLE, INC.	Materials and Supplies	20-21 S&C Carryover	600.00
01.0	07091.1	10/8/2021	2200010746	APPLE, INC.	Materials and Supplies	20-21 S&C Carryover	81,686.98
01.0	07091.1	10/13/2021	2200010748	AMAZON CAPITAL SERVICES	Materials and Supplies	Instr Supp/Instr Media	1,500.00
01.0	07091.1	10/15/2021	2200010752	BREAKOUT, INC.	Materials and Supplies	AVID	179.00
01.0	07091.1	10/15/2021	2200010765	CDW-G	Materials and Supplies	20-21 S&C Carryover	8,980.00
01.0	07091.1	10/5/2021	2200010768	HIGH TECH HIGH GRADUATE SCHOOL	Contracted Services	20-21 S&C Carryover	125,400.00
01.0	07091.1	10/8/2021	2200010774	CDW-G	Materials and Supplies	20-21 S&C Carryover	9,331.36
01.0	07091.1	10/8/2021	2200010774	CDW-G	Materials and Supplies	20-21 S&C Carryover	874.06
01.0	07091.1	10/8/2021	2200010774	CDW-G	Materials and Supplies	20-21 S&C Carryover	109.26
01.0	07091.1	10/15/2021	2200010783	CORWIN PRESS INC.	Contracted Services	20-21 S&C Carryover	4,590.00
01.0	07091.1	10/15/2021	2200010785	CDW-G	Materials and Supplies	20-21 S&C Carryover	376.54
01.0	07091.1	10/15/2021	2200010788	SEESAW LEARNING, INC.	Contracted Services	20-21 S&C Carryover	20,295.00
01.0	07091.1	10/15/2021	2200010789	CDW-G	Materials and Supplies	20-21 S&C Carryover	3,840.00
01.0	07091.1	10/15/2021	2200010789	CDW-G	Materials and Supplies	20-21 S&C Carryover	480.00
01.0	07091.1	10/15/2021	2200010789	CDW-G	Materials and Supplies	20-21 S&C Carryover	37,539.60

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01.0	07091.1	10/15/2021	2200010789	CDW-G	Non-Capitalized Equipment	20-21 S&C Carryover	3,000.00
01.0	07091.1	10/12/2021	2200010790	RENAISSANCE LEARNING, INC.	Contracted Services	Categorical Central Svcs	6,691.05
01.0	07091.1	10/15/2021	2200010791	EAI EDUCATION	Textbooks	Instr Supp/Instr Media	1,574.25
01.0	07091.1	10/8/2021	2200010803	APEX LEARNING, INC.	Materials and Supplies	20-21 S&C Carryover	22,500.00
01.0	07091.1	10/13/2021	2200010804	BLACKBOARD INC.	Automated Communication System	Office of Supintendent	40,000.00
01.0	07091.1	10/13/2021	2200010829	AMAZON CAPITAL SERVICES	Materials and Supplies	College/Career Pathways	2,500.00
01.0	07091.1	10/15/2021	2200010834	AMAZON CAPITAL SERVICES	Non-Capitalized Equipment	20-21 S&C Carryover	1,400.00
01.0	07091.1	10/15/2021	2200010837	AMAZON CAPITAL SERVICES	Materials and Supplies	20-21 S&C Carryover	725.00
General Fund - LCFF-Supplemental/Concentratio Total							\$467,464.92
01.0	30100.0	10/4/2021	2200010670	CORWIN PRESS INC.	Materials and Supplies	Magnolia	11.90
01.0	30100.0	10/4/2021	2200010688	STARFALL EDUCATION	Materials and Supplies	Murray	270.00
01.0	30100.0	10/5/2021	2200010698	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Azusa	300.70
01.0	30100.0	10/5/2021	2200010699	EDMENTUM, INC.	Materials and Supplies	Murray	640.00
01.0	30100.0	10/8/2021	2200010710	RENAISSANCE LEARNING, INC.	Contracted Services	Paramount	13,092.00
01.0	30100.0	10/14/2021	2200010728	MYSTERY SCIENCE INC.	Contracted Services	Paramount	1,499.00
01.0	30100.0	10/14/2021	2200010731	BRAIN POP LLC	Contracted Services	Paramount	3,250.00
01.0	30100.0	10/8/2021	2200010740	CORWIN PRESS INC.	Materials and Supplies	Magnolia	1,289.05
01.0	30100.0	10/14/2021	2200010742	HARCOURT OUTLINES	Materials and Supplies	Ellington	375.59
01.0	30100.0	10/15/2021	2200010762	CDW-G	Materials and Supplies	Paramount	15,480.00
01.0	30100.0	10/15/2021	2200010764	CDW-G	Non-Capitalized Equipment	Paramount	29,708.00
01.0	30100.0	10/15/2021	2200010782	SCHOLASTIC CLASSROOM MAGAZINE	Contracted Services	Paramount	3,730.65
01.0	30100.0	10/15/2021	2200010802	3P LEARNING INC.	Materials and Supplies	Murray	1,090.00
01.0	30100.0	10/15/2021	2200010811	CALIFORNIA WEEKLY EXPLORER, INC.	Contracted Services	Powell	2,179.99
General Fund - IASA:Title I Part A Total							\$72,916.88
01.0	31820.0	10/15/2021	2200010792	CHRISTY JONES	Contracted Services	Categorical Central Svcs	16,000.00
01.0	31820.0	10/15/2021	2200010795	AVIDEX INDUSTRIES, LLC.	Non-Capitalized Equipment	Categorical Central Svcs	75,481.99
General Fund - ESSA School Improvement (CSI) Funding for LEAs Total							\$91,481.99
01.0	32150.0	10/15/2021	2200010778	SUNSET SURVIVAL & FIRST AID, INC.	Materials and Supplies	Maintenance	39,655.05
General Fund - Total							\$39,655.05
01.0	40350.0	10/12/2021	2200010652	STUDENT ACHIEVEMENT PARTNERS, I	Contracted Services	Categorical Central Svcs	500.00
General Fund - Title II Part A Tchr Quality Total							\$500.00

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Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
01.0	41270.0	10/4/2021	2200010690	COLLEGE BOARD	Materials and Supplies	Categorical Central Svcs	993.35
General Fund - Title IV Total							\$993.35
01.0	42010.0	10/15/2021	2200010771	BENCHMARK EDUCATION COMPANY,	Materials and Supplies	Categorical Central Svcs	4,555.00
General Fund - Title III Immigrant Ed Prg Total							\$4,555.00
01.0	42030.0	10/5/2021	2200010702	PEARSON ASSESSMENT	Materials and Supplies	Categorical Central Svcs	27,600.00
01.0	42030.0	10/15/2021	2200010753	PEARSON ASSESSMENT	Materials and Supplies	Categorical Central Svcs	300.00
01.0	42030.0	10/15/2021	2200010793	CALIFORNIANS TOGETHER	Travel and Conferences	Categorical Central Svcs	156.84
General Fund - Title III LEP Student Prg Total							\$28,056.84
01.0	58700.0	10/15/2021	2200010750	CDW-G	Non-Capitalized Software	Pupil Svcs/A&W	49,564.26
01.0	58700.0	10/8/2021	2200010780	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Pupil Svcs/A&W	12,326.40
01.0	58700.0	10/15/2021	2200010808	SCHOOL HEALTH CORPORATION	Materials and Supplies	Pupil Svcs/A&W	5,260.20
General Fund - Epidemiology Grant Total							\$67,150.86
01.0	63870.0	10/8/2021	2200010797	CDW-G	Materials and Supplies	College/Career Pathways	25,120.45
01.0	63870.0	10/8/2021	2200010797	CDW-G	Non-Capitalized Equipment	College/Career Pathways	2,094.75
01.0	63870.0	10/8/2021	2200010797	CDW-G	Materials and Supplies	College/Career Pathways	2,304.00
General Fund - Career Technical Education Inc Total							\$29,519.20
01.0	65000.0	10/13/2021	2200090419	NEW DIRECTION SOLUTIONS. LLC.	Conslt/Ind Contractors(NonEmp)	Special Ed	25,000.00
01.0	65000.0	10/13/2021	2200090419	NEW DIRECTION SOLUTIONS. LLC.	Sub-Agreements for Services	Special Ed	25,000.00
01.0	65000.0	10/15/2021	2200091418	HAYNES FAMILY OF PROGRAMS	Conslt/Ind Contractors(NonEmp)	Special Ed	35,000.00
General Fund - Special Education Total							\$85,000.00
01.0	73700.0	10/12/2021	2200010776	AMT-AMERICAN EXPRESS TRAVEL	Travel and Conferences	College/Career Pathways	800.00
General Fund - Specialized secondary Programs Total							\$800.00
01.0	81500.0	10/4/2021	2200010665	CAL-BLEND SOILS, INC.	Materials and Supplies	Maintenance	429.67
01.0	81500.0	10/4/2021	2200010693	TRL SYSTEMS, INC.	Repairs by Vendors	Maintenance	220.00
01.0	81500.0	10/4/2021	2200010694	UNITED SITE SERVICES OF CA, INC	Rentals, Leases and Repairs	Operations-Grounds	847.41
01.0	81500.0	10/5/2021	2200010707	UNITED RENTALS INC.	Rentals, Leases and Repairs	Maintenance	96.88
01.0	81500.0	10/5/2021	2200010712	KING BOLT CO.	Maintenance Supplies	Maintenance	5,000.00
01.0	81500.0	10/5/2021	2200010722	IMPERIAL SPRINKLER SUPPLY INC.	Repairs by Vendors	Maintenance	3,381.13
01.0	81500.0	10/5/2021	2200010726	ONTARIO-MONTCLAIR SCHOOL DISTR	Maintenance Supplies	Maintenance	840.00
01.0	81500.0	10/5/2021	2200010727	BOB'S CRANE SERVICE	Repairs by Vendors	Maintenance	6,000.00
01.0	81500.0	10/5/2021	2200010730	MANZO MECHANICAL INC.,	Repairs by Vendors	Maintenance	886.70

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Board Meeting Date : 11/2/2021

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01.0	81500.0	10/14/2021	2200010744	RAUL'S AUTO REPAIR	Repairs by Vendors	Operations-Grounds	8,000.00
01.0	81500.0	10/15/2021	2200010749	ALBERT'S TREE SERVICE	Repairs by Vendors	Maintenance	20,000.00
01.0	81500.0	10/15/2021	2200010760	UNITED RENTALS INC.	Rentals, Leases and Repairs	Maintenance	6,000.00
01.0	81500.0	10/15/2021	2200010812	SUSAN L. CELAYA	Custodial/Operation Supplies	Operations-Grounds	214.38
General Fund - Routine Repair and Maintenance Total							\$51,916.17
01.0	90242.0	10/5/2021	2200010701	CORWIN PRESS INC.	Materials and Supplies	Instr Supp/Curr	104.45
01.0	90242.0	10/8/2021	2200010729	LEARNING FORWARD	Materials and Supplies	Instr Supp/Curr	81.66
General Fund - LCFF TEST KITCHEN Total							\$186.11
11.0	63910.0	10/5/2021	2200010552	SCANTRON CORPORATION	Materials and Supplies	Adult Ed	914.00
11.0	63910.0	10/12/2021	2200010678	MCGRAW-HILL SCHOOL EDUCATION	Textbooks	Adult Ed	863.06
11.0	63910.0	10/6/2021	2200010681	SOUTHWEST SCHOOL SUPPLY	Materials and Supplies	Adult Ed	2,000.00
11.0	63910.0	10/14/2021	2200010711	RED DOT UNIFORMS	Materials and Supplies	Adult Ed	2,063.88
11.0	63910.0	10/14/2021	2200010737	SCANTRON CORPORATION	Materials and Supplies	Adult Ed	920.00
Adult Education Fund - Adut Ed Block Grant, Bill86 Total							\$6,760.94
12.0	61050.0	10/4/2021	2200010657	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Longfellow	2,224.29
12.0	61050.0	10/4/2021	2200010658	LAKESHORE LEARNING MATERIALS	Non-Capitalized Equipment	Longfellow	1,841.29
Child Development Fund - California State Preschool Pro Total							\$4,065.58
13.0	53100.0	10/8/2021	22NS000658	SAN MATEO-FOSTER CITY SCHOOL DI	Dues and Memberships	Nutrition Services Office	1,106.27
13.0	53100.0	10/8/2021	22NS000659	SYSCO FOOD SERVICE OF LOS ANGELE	Food	Nutrition Services Office	8,000.00
13.0	53100.0	10/8/2021	22NS000660	SCHOOL LUNCH PRODUCTS, INC.	Food	Nutrition Services Office	5,000.00
13.0	53100.0	10/7/2021	22NS000662	HARRIS SCHOOL SOLUTIONS OF N. HA	Materials and Supplies	Nutrition Services Office	4,036.91
13.0	53100.0	10/7/2021	22NS000663	HARRIS SCHOOL SOLUTIONS OF N. HA	Contracted Services	Nutrition Services Office	14,155.20
13.0	53100.0	10/7/2021	22NS000664	HARRIS SCHOOL SOLUTIONS OF N. HA	Contracted Services	Nutrition Services Office	1,248.14
13.0	53100.0	10/8/2021	22NS000665	HARRIS SCHOOL SOLUTIONS OF N. HA	Materials and Supplies	Nutrition Services Office	1,053.11
13.0	53100.0	10/8/2021	22NS000665	HARRIS SCHOOL SOLUTIONS OF N. HA	Materials and Supplies	Nutrition Services Office	39.69
13.0	53100.0	10/8/2021	22NS000666	JACKSON-HIRSH, INC.	Materials and Supplies	Nutrition Services Office	615.72
Cafeteria Fund - Child Nutrition:School Program Total							\$35,255.04
13.0	53200.0	10/8/2021	22NS000659	SYSCO FOOD SERVICE OF LOS ANGELE	Food	Nutrition Services Office	2,000.00
13.0	53200.0	10/7/2021	22NS000662	HARRIS SCHOOL SOLUTIONS OF N. HA	Materials and Supplies	Nutrition Services Office	1,009.23
13.0	53200.0	10/7/2021	22NS000663	HARRIS SCHOOL SOLUTIONS OF N. HA	Contracted Services	Nutrition Services Office	3,538.80
13.0	53200.0	10/7/2021	22NS000664	HARRIS SCHOOL SOLUTIONS OF N. HA	Contracted Services	Nutrition Services Office	312.04

Report Date 10/20/2021
Fiscal 21/22

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Fund	Resource	PO Date	PO #	Vendor Name	Obj Desc	Dep/Site	Total
13.0	53200.0	10/8/2021	22NS000665	HARRIS SCHOOL SOLUTIONS OF N. HA	Materials and Supplies	Nutrition Services Office	9.92
13.0	53200.0	10/8/2021	22NS000665	HARRIS SCHOOL SOLUTIONS OF N. HA	Materials and Supplies	Nutrition Services Office	263.28
13.0	53200.0	10/8/2021	22NS000666	JACKSON-HIRSH, INC.	Materials and Supplies	Nutrition Services Office	153.93
Cafeteria Fund - CACFP Total							\$7,287.20
14.0	06205.0	10/14/2021	2200010743	ALCO BUILDING SOLUTIONS, INC.	Repairs-Deferred Maintenance	Gladstone	17,086.00
14.0	06205.0	10/15/2021	2200010755	CONSOLIDATED ELECTRICAL DISTRIBU	Repairs-Deferred Maintenance	Gladstone	10,385.00
14.0	06205.0	10/14/2021	2200010763	L. BARRIOS & ASSOCIATES, INC.	Repairs-Deferred Maintenance	Gladstone	11,546.62
Deferred Maintenance Fund - Deferred Maintenance Total							\$39,017.62
21.1	91520.0	10/6/2021	2200052395	ARCHITECTS MCDONALD, SOUTAR &	Architect Fees on Buildings	Slauson	71,775.91
GO Bond Series A - Modernization At Slauson MS Total							\$71,775.91
Grand Total							\$1,122,124.73

AZUSA UNIFIED SCHOOL DISTRICT
November 02, 2021

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

A-Warrants

279
286

284
287

285

\$28,984.44

B-Warrants

00625219
26480145
26481305
26482273
00625630
26484175
00626610
26485377
26486637
'00626898
26487317
26488196

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thru
thru
thru
thru

00625220
26480174
26481325
26482303
00625630
26484198
00626610
26485403
26486650
00626898
26787319
26488230

\$1,000,021.03

Cafeteria Account

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26488228

\$162,043.15