

Manhattan Beach Unified School District - Business Services Division

Board List Purchase Orders Report

Purchase Orders To The Board for Ratification from Nov 27, 2014 to January 9, 2015.

Purchase Orders in Excess of \$100.00 To Be Ratified

	PO Issue Date	PO #	Ord#	Change Order Date	Vendor Name	Description	Department/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	PO Amount	
1	<u>Multiple-Year Leases/Agreements</u>														
2	<u>Open Purchase Orders (Sites/Departments)</u>														
3	7-Aug-14	22112	1	9-Dec-14	Office Depot	OFFICE SUPPLIES	PTA, Meadows	01.0	90220.0	11101	10000	4310	2000400	500.00	inc.
4	9-Dec-14	22174		9-Dec-14	Office Depot	OFFICE SUPPLIES	Pennekamp,Donations	01.0	90440.0	00000	27000	4350	4000400	200.00	
5	<u>Maintenance Open Purchase Orders</u>														
6	7-Jan-15	22265		7-Jan-15	Turf Star, Inc.	MAINTENANCE SUPP/EQUIP	Maintenance Yard	01.0	00000.0	00000	82050	4370	0000117	2,000.00	
7	<u>Individual Purchase Orders</u>														
8	25-Sep-14	22462	1	11-Dec-14	Bellflower Music Center	MUSICAL INSTRUMENTS/SUPP	Music Donations	01.0	90401.0	17201	10000	4310	0000050	1,000.00	inc.
9	5-Dec-14	22507		5-Dec-14	ACSA	ADVERTISING	Human Resources	01.0	00000.0	00000	74002	5830	0000115	448.00	
10	27-Oct-14	22518	1	6-Jan-15	Checkpoint Communications	TIME CLOCKS/SYSTEM	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	5,000.00	inc.
11	5-Dec-14	22578		5-Dec-14	ESGI	SOFTWARE	Prop-20 Lottery	01.0	63000.0	11100	10000	4340	0000116	162.41	
12	5-Dec-14	22585		5-Dec-14	National Academies Press	Textbooks	Educational Services	01.0	00000.0	00000	21100	4210	0000112	1,783.22	
13	11-Dec-14	22592		11-Dec-14	Canon Business	OFFICE MACHINES SUPP/SER	PTA, Pacific	01.0	90230.0	11101	10000	4310	3000400	450.00	
14	4-Dec-14	22593		4-Dec-14	Pivot Interiors, Inc.	FURNITURE, OFFICE	Business Office	01.0	00000.0	00000	73000	4400	0000114	1,673.25	
15	5-Dec-14	22596		5-Dec-14	ACSA	CONFERENCE AND TRAVEL	Superintendent/Board	01.0	00000.0	00000	71500	5220	0000011	545.00	
16	5-Dec-14	22598		5-Dec-14	Priority Mailing Systems	REPAIRS - OFFICE EQUIPMEN	Undistributed	01.0	00000.0	00000	72000	5630	0000000	290.00	
17	10-Dec-14	22599		10-Dec-14	San Bernadino County	CONFERENCE AND TRAVEL	Common Core	01.0	74050.0	11100	10000	5220	0000055	900.00	
18	10-Dec-14	22603		16-Dec-14	L A County Fire Dept	Waste Disposal	Maintenance Yard	01.0	81500.0	00000	81100	5890	0000117	1,578.00	
19	10-Dec-14	22604		10-Dec-14	Dept of Toxic Substance Control	CONTRACTED SERVICES	Maintenance Yard	01.0	81500.0	00000	81100	5890	0000117	257.50	
20	10-Dec-14	22605		10-Dec-14	National School Boards Assoc.	MEMBERSHIPS	Superintendent/Board	01.0	00000.0	00000	71500	5310	0000011	4,165.00	
21	10-Dec-14	22606		10-Dec-14	Pacific Coachways	BUSES	PTA, Pacific	01.0	90230.0	11101	10000	5812	3000400	1,602.00	
22	22-Dec-14	22607		22-Dec-14	J W Pepper	MUSICAL INSTRUMENTS/SUPP	Music Donations	01.0	90401.0	17201	10000	4310	0000050	750.00	
23	11-Dec-14	22610		11-Dec-14	Dick Blick	ART SUPP/EQUIP	Mira Costa	01.0	00000.0	17103	10000	4310	9000100	1,389.34	
24	22-Dec-14	22611		22-Dec-14	Checkpoint Communications	TIME CLOCKS/SYSTEM	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	1,315.43	
25	22-Dec-14	22612		22-Dec-14	Encorp	CONTRACTED SERVICES	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	1,110.00	
26	22-Dec-14	22614		22-Dec-14	Guided Discoveries	FIELD TRIPS	Chevron	01.0	90406.0	13402	10000	5890	8000400	13,107.50	
27	17-Dec-14	22619		17-Dec-14	Keda, LLC	UNIFORMS	Music Donations	01.0	90401.0	17201	10000	4310	0000050	820.23	
28	22-Dec-14	22620		22-Dec-14	USS Midway Museum	FIELD TRIPS	GATE Field trips	01.0	90402.0	11102	10000	5890	8000400	4,255.00	
29	22-Dec-14	22624		22-Dec-14	J W Pepper	MUSICAL INSTRUMENTS/SUPP	Mira Costa	01.0	00000.0	17253	10000	4310	9000100	842.82	
30	22-Dec-14	22625		22-Dec-14	VS Athletics	ATHLETIC SUPP/EQUIP	MBX	01.0	90800.0	15503	42000	4400	9000400	18,323.85	
31	22-Dec-14	22626		22-Dec-14	Atkinson, Andelson, Loya, Ruud	PUBLISHERS/PUBLICATIONS	Human Resources	01.0	00000.0	00000	74001	4210	0000115	407.50	
32	22-Dec-14	22626		22-Dec-14	Atkinson, Andelson, Loya, Ruud	PUBLISHERS/PUBLICATIONS	Human Resources	01.0	00000.0	00000	74002	4210	0000115	407.50	
33	7-Jan-15	22632		9-Jan-15	ERC	REPAIRS - OTHER	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	7,925.00	
34	7-Jan-15	22634		7-Jan-15	CASBO	CONFERENCE AND TRAVEL	Business Office	01.0	00000.0	00000	73000	5220	0000114	245.00	
35	7-Jan-15	22635		9-Jan-15	CUE CONFERENCE	CONFERENCE AND TRAVEL	PTA, MBMS	01.0	90280.0	11102	10000	5220	8000400	540.00	
36	7-Jan-15	22636		7-Jan-15	Festivals of Music	FIELD TRIPS	Music Donations	01.0	90401.0	17201	10000	5890	0000050	3,787.00	
37	7-Jan-15	22637		7-Jan-15	USS Midway Museum	FIELD TRIPS	GATE Field trips	01.0	90402.0	11102	10000	5890	8000400	4,250.00	
38	8-Jan-15	22639		8-Jan-15	Lamination Depot.Com	OFFICE MACHINES SUPP/SER	PTA, Grand View	01.0	90210.0	11101	10000	4310	1000400	425.12	
39	9-Jan-15	22642		9-Jan-15	Sheridan Sechter & Associates, Inc.	FIELD TRIPS	MBMS,Donations	01.0	90480.0	11102	10000	5890	8000400	6,744.00	
40	27-Aug-14	B15-023	2	16-Dec-14	Sandy Pringle	DSA Inspections	MBX	01.0	90800.0	00000	27000	5890	9000400	3,084.80	
41	16-Dec-14	C15-016		16-Dec-14	Ronald Dam	PHOTOGRAPHERS	Human Resources	01.0	00000.0	00000	74001	5890	0000115	700.00	
42	10-Dec-14	S15-586		10-Dec-14	MBUSD - Cafeteria Account	CATERING SERVICES	Student Services	01.0	00000.0	00000	31400	4350	0000113	109.00	
43	11-Dec-14	T15-959		11-Dec-14	Time Warner Cable	Television Service	Undistributed	01.0	00000.0	00000	82500	5910	0000000	2,600.00	
44	18-Dec-14	T15-964A		18-Dec-14	Bomgar Corporation	SOFTWARE	Information Technology	01.0	00000.0	00000	24200	4340	0000116	2,215.08	
45	5-Dec-14	T15-967		11-Dec-14	Insight Public Sector	COMPUTER SUPP/EQUIP	PTA, Pennekamp	01.0	90240.0	00000	24200	4310	4000400	435.62	
46	10-Dec-14	T15-968		10-Dec-14	Fastspring	SOFTWARE	Information Technology	01.0	00000.0	00000	24200	4340	0000116	250.00	
47	10-Dec-14	T15-969		10-Dec-14	Digital Dolphin Supplies	OFFICE MACHINES SUPP/SER	Warehouse stock	01.0	00000.0	00000	00000	9320	0000000	3,515.25	
48	10-Dec-14	T15-970		10-Dec-14	Apple, Inc.	I-Pad related	Maintenance Yard	01.0	00000.0	00000	82000	4400	0000117	832.22	
49	10-Dec-14	T15-971		10-Dec-14	Troxell Communications, Inc.	CAMERA SUPP/EQUIP	PTA, MBMS	01.0	90280.0	00000	24200	4400	8000400	631.11	
50	10-Dec-14	T15-972		10-Dec-14	Apple, Inc.	I-Pad related	PTA, Pennekamp	01.0	90240.0	00000	24200	4400	4000400	8,213.20	

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	PO Issue		Ord #	Change Order		Description	Department/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	PO Amount
	Date	PO #		Date	Vendor Name									
51	22-Dec-14	T15-982		22-Dec-14	Digital Dolphin Supplies	OFFICE MACHINES SUPP/SER	Warehouse stock	01.0	00000.0	00000	00000	9320	0000000	926.50
52	22-Dec-14	T15-983		22-Dec-14	Digital Dolphin Supplies	MEDIA EQUIPMENT	Warehouse stock	01.0	00000.0	00000	00000	9320	0000000	883.23
53	22-Dec-14	T15-987		22-Dec-14	School Dude	CONTRACTED SERVICES	Information Technology	01.0	11000.0	00000	24200	5890	0000116	300.00
54	7-Jan-15	T15-990		7-Jan-15	Collaboration Solutions Inc.	MEDIA EQUIPMENT	PTA, Grand View	01.0	90210.0	00000	24200	4400	1000400	2,475.64
55	7-Jan-15	T15-991		9-Jan-15	NIC Partners	REPAIRS - OTHER	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	5,156.25
56	7-Jan-15	T15-992		7-Jan-15	Apple, Inc.	COMPUTER SUPP/EQUIP	Business Office	01.0	00000.0	00000	73000	4400	0000114	1,562.52
57	13-Jan-15	T15-995		15-Jan-15	PSUG Events, LLC	CONFERENCE AND TRAVEL	All Grade Levels	01.0	00000.0	00000	27000	5220	0000055	1,094.00
58													subtotal	126,184.09
59														128,884.09
60	<u>Special Education</u>													
61	19-Aug-14	22150	1	16-Dec-14	School Specialty Company	Occupational Therapy	Student Services	01.0	65000.0	57500	11905	4310	0000113	700.00 inc.
62	22-Dec-14	S15-587		22-Dec-14	Bi Pro Computers	I-Pad related	Student Services	01.0	65000.0	57500	11300	4310	0000113	2,536.74
63	22-Dec-14	S15-588		22-Dec-14	DesignZ	INSTRUCTIONAL SUPPLIES	Student Services	01.0	65000.0	57500	11300	4310	0000113	83.39
64	<u>Individual Service Agreements (purchase orders to cover contracts previously approved by the board)</u>													
65	19-Dec-14	C15-017		19-Dec-14	Philip Cott	CONSULTANTS	12/10/14:H6	01.0	65000.0	50010	31100	5850	0000113	32,832.00
66	23-Dec-14	S15-M05301		23-Dec-14	Discovery Ranch	NONPUBLIC SCHOOLS SERV	12/10/14:G4	01.0	65000.0	57500	11803	5110	0000053	11,500.00
67	23-Dec-14	S15-M05301		23-Dec-14	Discovery Ranch	NONPUBLIC SCHOOLS SERV	12/10/14:G4	01.0	65120.0	57500	11803	5110	0000053	46,000.00
68	4-Sep-14	S15-M06102	1	23-Dec-14	Heritage Schools	NONPUBLIC SCHOOLS SERV	9/3/14:G1	01.0	65000.0	57500	11803	5110	0000053	(11,500.00) dec.
69	4-Sep-14	S15-M06102	1	23-Dec-14	Heritage Schools	NONPUBLIC SCHOOLS SERV	9/3/14:G1	01.0	65120.0	57500	11803	5110	0000053	(46,000.00) dec.
70														36,152.13
71	<u>Bond Fund</u>													
72	19-Dec-14	B15-026		19-Dec-14	SWRCB	FEES, LICENSE	Mira Costa,district-level	21.0	09000.0	00000	85000	5630	9000000	792.00
73	<u>Developer Fees</u>													
74	10-Dec-14	22594		10-Dec-14	3 S Corp	CABINETS	Undistributed	25.0	00000.0	00000	72000	4400	0000000	1,419.49
75	10-Dec-14	22602		10-Dec-14	GV PTA/South Bay Sound & Light	MEDIA EQUIPMENT	Reimbursement	25.0	00000.0	00000	72000	5630	0000000	10,000.00
76	9-Jan-15	T15-956A		9-Jan-15	NIC Partners	CONTRACTED SERVICES	Undistributed	25.0	00000.0	00000	72000	5630	0000000	330.00
77														11,749.49
78	<u>Preschool/EDP</u>													
79	11-Dec-14	T15-959		11-Dec-14	Time Warner Cable	Television Service	Preschool	63.0	00200.0	00000	60000	5910	0000060	480.00
80	<u>Mira Costa Booster Clubs, etc.</u>													
82	22-Dec-14	22615		22-Dec-14	Flinn Scientific, Inc.	SCIENTIFIC SUPP/EQUIP	Mira Costa, AP Biology	01.0	91110.0	13453	10000	4310	9000500	2,299.59
83	22-Dec-14	22617		22-Dec-14	3D Molecular Designs	INSTRUCTIONAL SUPPLIES	Mira Costa, AP Biology	01.0	91110.0	13453	10000	4310	9000500	1,166.90
84	22-Dec-14	22618		22-Dec-14	3D Molecular Designs	INSTRUCTIONAL SUPPLIES	Mira Costa, AP Chemistry	01.0	91120.0	13463	10000	4310	9000500	357.77
85	8-Sep-14	22442	1	8-Dec-14	Aardvark Clay & Supplies	INSTRUCTIONAL SUPPLIES	Mira Costa, Ceramics Club	01.0	91164.0	17123	10000	4310	9000500	2,000.00 inc.
86	7-Jan-15	22638		7-Jan-15	National Scholastic Press Association	FIELD TRIPS	Mira Costa, Field Trips	01.0	91174.0	11413	10000	5890	9000500	270.00
87	10-Dec-14	22588		10-Dec-14	Flinn Scientific, Inc.	INSTRUCTIONAL SUPPLIES	Mira Costa, Science lab	01.0	91204.0	13403	10000	4310	9000500	314.65
88	22-Dec-14	22616		22-Dec-14	3D Molecular Designs	INSTRUCTIONAL SUPPLIES	Mira Costa, Science lab	01.0	91204.0	13403	10000	4310	9000500	859.49
89	28-Aug-14	22163	1	2-Dec-14	Golden State Paint	PAINT SUPP/EQUIP	Mira Costa, Woodshop	01.0	91215.0	18403	10000	4310	9000500	(2,000.00) dec.
90	5-Dec-14	22173		5-Dec-14	Shilpark Paint	ART SUPP/EQUIP	Mira Costa, Woodshop	01.0	91215.0	18403	10000	4310	9000500	2,000.00
91	22-Dec-14	22627		22-Dec-14	Sears Parts Direct	INSTRUCTIONAL SUPPLIES	Mira Costa, Physical Educ	01.0	92500.0	15003	10000	4310	9000500	145.56
92	22-Dec-14	22628		22-Dec-14	Robbins Table Tennis Specialties, Inc.	ATHLETIC SUPP/EQUIP	Mira Costa, Physical Educ	01.0	92500.0	15003	10000	4310	9000500	831.90
93														8,245.86
94	<u>Has been approved as a separate consent item (informational only)</u>													
95	29-Dec-14	22630		29-Dec-14	State Electric	ELECTRICAL SUPP/EQUIP	separate consent	01.0	81500.0	00000	81100	4400	0000117	41,454.00
96	<u>Purchase orders to cover items previously approved by the board</u>													
97	17-Dec-14	T15-984		17-Dec-14	BorderLan Security Receivables	SOFTWARE	12/10/14:C9	01.0	00000.0	00000	24200	4340	0000116	73,749.80
98	7-Jan-15	22635		9-Jan-15	CUE CONFERENCE	CONFERENCE AND TRAVEL	11/5/14:F2	01.0	40350.0	11100	10000	5220	0000112	7,520.00
99	2-Dec-14	C15-015		2-Dec-14	Dannis Woliver Kelley	LEGAL SERVICES	11/19/14:E2	01.0	00000.0	00000	71100	5820	0000011	16,775.00
100	2-Dec-14	C15-015		2-Dec-14	Dannis Woliver Kelley	LEGAL SERVICES	11/19/14:E2	21.0	09000.0	00000	85000	5820	9000000	4,813.00
101	2-Dec-14	C15-015		2-Dec-14	Dannis Woliver Kelley	LEGAL SERVICES	11/19/14:E2	40.0	00000.0	00000	85000	5820	0000000	6,787.00
					Originally approved as a fund 21 expense only; some expenses belong to general fund & fund 40.									
102	22-Dec-14	T15-985		22-Dec-14	Data Impressions	SOFTWARE	10/12/14:C7	01.0	90406.0	00000	24200	4340	0000112	14,000.00
103	22-Dec-14	T15-985		22-Dec-14	Data Impressions	COMPUTER SUPP/EQUIP	10/12/14:C7	01.0	90406.0	00000	24200	4400	0000112	22,485.00

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	PO Issue		Ord #	Change Order		Description	Department/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	PO Amount
	Date	PO #		Date	Vendor Name									
104	17-Dec-14	T15-986	1	17-Dec-14	Dell	COMPUTER SUPP/EQUIP	10/12/14:C6	01.0	90406.0	00000	24200	4400	0000112	155,124.60
105	10-Dec-14	22608		10-Dec-14	Dolinka Group	CONTRACTED SERVICES	11/5/14:C3	25.0	00000.0	00000	72000	5890	0000000	5,720.00
106	5-Dec-14	22597		5-Dec-14	Grades of Green	CONTRACTED SERVICES	9/17/14:C2	01.0	00000.0	00000	71500	5850	0000011	15,000.00
107	7-Jan-15	22631		7-Jan-15	Jenn/Matt Inc	REPAIRS - OTHER	11/9/2014: E4	01.0	00000.0	00000	81100	5630	0000117	12,800.00
108	28-Aug-14	C15-007		19-Dec-14	Lucille Bertein	CONSULTANTS	12/10/14:H5	13.0	00000.0	00000	37000	5850	0000073	15,994.00
109	11-Dec-14	22609		11-Dec-14	Melrosetec	ART SUPP/EQUIP	12/10/14:I4	01.0	90290.0	00000	24200	4400	9000400	45,976.22
110	11-Dec-14	22613		11-Dec-14	Teachers College	Workshops	12/10/14:F5	01.0	74050.0	11100	10000	5220	0000055	4,800.00
111	10-Dec-14	22601		10-Dec-14	Teachers Development Group	CONFERENCE AND TRAVEL	11/5/14:F3	01.0	74050.0	11100	10000	5220	0000055	5,900.00
112	19-Dec-14	C15-018		19-Dec-14	UC Regents	CONSULTANTS	7/16/14:G11	01.0	74050.0	11100	10000	5850	0000055	26,400.00
113														433,844.62
114														
115														620,148.19
116	Legal bills paid													
117	4-Dec-14				Atkinson, Andelson, Loya, Ruud		General	01.0	00000.0	00000	71100	5820	0000011	11,744.82
118	31-Dec-14				Atkinson, Andelson, Loya, Ruud		General	01.0	00000.0	00000	71100	5820	0000011	1,973.54
119	12-Dec-14				Dannis Woliver Kelley		bond	21.0	09000.0	00000	85000	5820	9000000	225.00
120	24-Dec-14				Dannis Woliver Kelley		bond	21.0	09000.0	00000	85000	5820	9000000	(3,976.50)
121	24-Dec-14				Dannis Woliver Kelley		fund 40	40.0	00000.0	00000	85000	5820	0000000	3,976.50
122	7-Nov-14				Doug Solomon & Annette Kunzman		Spec Educ, General	01.0	65000.0	57500	71100	5820	0000113	12,558.00
123	19-Dec-14				Fagen Friedman & Fulfroost, LLP		General	01.0	00000.0	00000	71100	5820	0000011	11,521.18
124	19-Dec-14				Fagen Friedman & Fulfroost, LLP		General	01.0	00000.0	00000	73000	5820	0000114	10,435.74
125	19-Dec-14				Fagen Friedman & Fulfroost, LLP		Spec Educ, Elementary	01.0	65000.0	50010	71100	5820	0000051	1,197.89
126	19-Dec-14				Fagen Friedman & Fulfroost, LLP		Spec Educ, General	01.0	65000.0	50010	71100	5820	0000113	14,996.35
127	19-Dec-14				Fagen Friedman & Fulfroost, LLP		Spec Educ, High School	01.0	65000.0	50010	71100	5820	0000053	2,155.90
128	19-Dec-14				Fagen Friedman & Fulfroost, LLP		Spec Educ, Middle School	01.0	65000.0	50010	71100	5820	0000052	2,098.58
129	24-Dec-14				Fagen Friedman & Fulfroost, LLP		General	01.0	00000.0	00000	71100	5820	0000011	30,481.20
130	24-Dec-14				Fagen Friedman & Fulfroost, LLP		General	01.0	00000.0	00000	73000	5820	0000114	2,661.24
131	24-Dec-14				Fagen Friedman & Fulfroost, LLP		General	01.0	00000.0	00000	74001	5820	0000115	6,599.88
132	24-Dec-14				Fagen Friedman & Fulfroost, LLP		General	01.0	00000.0	00000	74002	5820	0000115	24.00
133	24-Dec-14				Fagen Friedman & Fulfroost, LLP		Spec Educ, Elementary	01.0	65000.0	50010	71100	5820	0000051	2,307.82
134	24-Dec-14				Fagen Friedman & Fulfroost, LLP		Spec Educ, General	01.0	65000.0	50010	71100	5820	0000113	46,205.99
135	24-Dec-14				Fagen Friedman & Fulfroost, LLP		Spec Educ, High School	01.0	65000.0	50010	71100	5820	0000053	15,579.50
136	24-Dec-14				Fagen Friedman & Fulfroost, LLP		Spec Educ, Middle School	01.0	65000.0	50010	71100	5820	0000052	6,178.97
137	31-Dec-14				Fagen Friedman & Fulfroost, LLP		General	01.0	00000.0	00000	71100	5820	0000011	11,031.10
138	31-Dec-14				Fagen Friedman & Fulfroost, LLP		General	01.0	00000.0	00000	74001	5820	0000115	797.25
139	31-Dec-14				Fagen Friedman & Fulfroost, LLP		Spec Educ, Elementary	01.0	65000.0	50010	71100	5820	0000051	265.74
140	31-Dec-14				Fagen Friedman & Fulfroost, LLP		Spec Educ, High School	01.0	65000.0	50010	71100	5820	0000053	9,272.99
141	31-Dec-14				Fagen Friedman & Fulfroost, LLP		Spec Educ, General	01.0	65000.0	50010	71100	5820	0000113	19,239.94
142	31-Dec-14				Fagen Friedman & Fulfroost, LLP		Spec Educ, Middle School	01.0	65000.0	50010	71100	5820	0000052	489.91
143	12-Dec-14				Peter and Lisa Zucker		Spec Educ, General	01.0	65000.0	57500	71101	5820	0000113	1,400.00
144	10-Jan-15				Peter and Lisa Zucker		Spec Educ, General	01.0	65000.0	57500	71101	5820	0000113	4,736.97
145	19-Dec-14				Rosa K. Hirji, Attorney at Law		Spec Educ, General	01.0	65000.0	57500	71100	5820	0000113	12,000.00
146														238,179.50