

Manhattan Beach Unified School District - Business Services Division

Board List Purchase Orders Report

Purchase Orders To The Board for Ratification from January 10 to February 27, 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
Multiple-Year Leases/Agreements													
29-Jan-15	19200-4		29-Jan-15	Edlio, Inc.	CONTRACTED SERVICES	Superintendent/Board	01.0	00000.0	00000	71100	4340	0000011	7,200.00
4-Feb-15	21799-1		4-Feb-15	Priority Mailing Systems	OFFICE MACHINES SUPP/SER	Undistributed	01.0	00000.0	00000	72000	4350	0000000	261.60
17-Feb-15	21838-1		17-Feb-15	CSBA	SUBSCRIPTIONS	Superintendent/Board	01.0	00000.0	00000	71100	4340	0000011	2,500.00
3-Feb-15	22677-0		3-Feb-15	Mail Finance	MAILROOM SUPP/EQUIP	Undistributed	01.0	00000.0	00000	72000	5635	0000000	1,785.42
10-Jul-14	T10-174-5	1	13-Jan-15	Canon Solutions America	PRINTING SUPP/EQUIP	Undistributed	01.0	00000.0	00000	72000	4350	0000000	534.00 inc.
Open Purchase Orders (Sites/Departments)													subtotal
7-Aug-14	22106	2	29-Jan-15	Canon Business	OFFICE SUPPLIES	PTSA, Mira Costa	01.0	90290.0	11103	10000	4310	9000400	1,500.00 inc.
7-Aug-14	22111	1	27-Jan-15	3 S Corp	PAPER PRODUCTS AND PAPE	PTA, Meadows	01.0	90220.0	11101	10000	4310	2000400	1,000.00 inc.
7-Aug-14	22113	1	27-Jan-15	School Specialty Company	INSTRUCTIONAL SUPPLIES	PTA, Meadows	01.0	90220.0	11101	10000	4310	2000400	(1,000.00) dec.
13-Aug-14	22115	1	12-Feb-15	Canon Business	OFFICE SUPPLIES	PTA, Pennekamp	01.0	90240.0	11101	10000	4310	4000400	(100.00) dec.
13-Aug-14	22116	1	12-Feb-15	GM Supplies LTD	OFFICE SUPPLIES	PTA, Pennekamp	01.0	90240.0	11101	10000	4310	4000400	(200.00) dec.
13-Aug-14	22117	1	12-Feb-15	Lamination Depot.Com	INSTRUCTIONAL SUPPLIES	PTA, Pennekamp	01.0	90240.0	11101	10000	4310	4000400	(200.00) dec.
13-Aug-14	22121	1	5-Feb-15	Think4inc.com	OFFICE SUPPLIES	PTA, Pennekamp	01.0	90240.0	11101	10000	4310	4000400	500.00 inc.
4-Feb-15	22177		4-Feb-15	Staples Advantage	OFFICE MACHINES SUPP/SER	PTA, Grand View	01.0	90210.0	11101	10000	4310	1000400	5,000.00
Maintenance Open Purchase Orders													subtotal
22-Jan-15	22201		22-Jan-15	A-1 Coast Rentals	EQUIPMENT RENTAL/LEASE	Maintenance Yard	01.0	00000.0	00000	82000	4370	0000117	1,000.00
1-Oct-14	22226	1	14-Jan-15	Garvey Equipment Co	GARDENING SUPP/EQUIP	Maintenance Yard	01.0	00000.0	00000	82050	4370	0000117	807.38 inc.
15-Oct-14	22278	1	22-Jan-15	Geary Pacific Corporation	HEATING SUPP/EQUIP/SYSTEM	Maintenance Yard	01.0	81500.0	00000	81100	4380	0000117	500.00 inc.
7-Aug-14	T15-906	1	12-Feb-15	State Electric	ELECTRICAL CONTRACTORS	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	1,060.00 inc.
22-Jan-15	22237		22-Jan-15	Learned Lumber	LUMBER	Maintenance Yard	01.0	81500.0	00000	81100	4380	0000117	1,000.00
22-Jan-15	22279		22-Jan-15	Howard Industries	ELECTRICAL SUPP/EQUIP	Maintenance Yard	01.0	81500.0	00000	81100	4380	0000117	1,000.00
Individual Purchase Orders													subtotal
15-Jan-15	22622		15-Jan-15	Mark Hullibarger	REPAIRS - OTHER	Maintenance Yard	01.0	00000.0	00000	81100	5630	0000117	320.00
15-Jan-15	22623		15-Jan-15	JPX Delivery Service	MOVING AND STORAGE	Maintenance Yard	01.0	00000.0	00000	81100	5630	0000117	200.00
15-Jan-15	22643		15-Jan-15	NEP Painting Co	PAINTING CONTRACTORS	Maintenance Yard	01.0	00000.0	00000	81100	5630	0000117	9,996.00
14-Jan-15	22650		14-Jan-15	SOUTHERN CALIFORNIA GAS CO.	FEES, LICENSE	Maintenance Yard	01.0	00000.0	00000	81100	5890	0000117	2,500.00
15-Jan-15	22652		15-Jan-15	ETS Educational Testing Service	TEST/TEST MATERIALS	Educational Services	01.0	00000.0	11100	31600	5890	0000112	3,750.00
22-Jan-15	22659		22-Jan-15	Dept of Industrial Relations	FEES, LICENSE	Maintenance Yard	01.0	00000.0	00000	82000	5890	0000117	420.00
30-Jan-15	22662		30-Jan-15	School Services of California Inc.	MEMBERSHIPS	Superintendent/Board	01.0	00000.0	00000	71100	5310	0000011	1,000.00
2-Feb-15	22664		2-Feb-15	A-A Backflow Testing & Maintenance	PLUMBING CONTRACTORS	Maintenance Yard	01.0	00000.0	00000	82050	5630	0000117	836.00
10-Feb-15	22676		10-Feb-15	Apperson	INSTRUCTIONAL SUPPLIES	Mira Costa,discretionary	01.0	00000.0	13403	10000	4310	9000100	783.73
2-Feb-15	22681		2-Feb-15	School Outfitters	AUDIOVISUAL SUPP/EQUIP	Undistributed	01.0	00000.0	11100	10000	4310	0000000	8,850.80
4-Feb-15	22682		4-Feb-15	Follett School Solutions, Inc.	INSTRUCTIONAL SUPPLIES	Mira Costa,discretionary	01.0	00000.0	00000	24200	4220	9000100	297.03
4-Feb-15	22684		4-Feb-15	Decker Equipment	JANITORIAL SUPP/EQUIP	Maintenance Yard	01.0	00000.0	00000	82000	4370	0000117	117.21
11-Feb-15	22694		11-Feb-15	William F. Burch	SIGNS	Maintenance Yard	01.0	00000.0	00000	81100	5890	0000117	6,900.00
11-Feb-15	22704		11-Feb-15	TOTALFUNDS BY HASLER	MAILROOM SUPP/EQUIP	Undistributed	01.0	00000.0	00000	72000	5910	0000000	12,000.00
11-Feb-15	22705		11-Feb-15	Virco	FURNITURE, SCHOOL	Undistributed	01.0	00000.0	00000	27000	4310	0000000	1,479.46
11-Feb-15	22706		11-Feb-15	Imagine Easy Solutions, LLC	SUBSCRIPTIONS	Mira Costa,discretionary	01.0	00000.0	00000	24200	4220	9000100	720.00
11-Feb-15	S15-591		11-Feb-15	CPI	CONFERENCE AND TRAVEL	Student Services	01.0	00000.0	00000	31400	5220	0000113	2,419.00
23-Aug-14	S15-IC267		13-Jan-15	Connie Hatt	Consultant, Nursing	Student Services	01.0	00000.0	00000	31400	5850	0000113	2,340.00
2-Feb-15	T15-1003		2-Feb-15	Insight Public Sector	INSTRUCTIONAL SUPPLIES	Information Technology	01.0	00000.0	00000	24200	4340	0000116	3,858.60
2-Feb-15	T15-1004		2-Feb-15	Insight Public Sector	SOFTWARE	Information Technology	01.0	00000.0	00000	24200	4340	0000116	1,629.44
4-Feb-15	T15-1008		4-Feb-15	Livestream LLC	SOFTWARE	Information Technology	01.0	00000.0	00000	24200	4340	0000116	499.00
15-Jan-15	T15-989		15-Jan-15	Pearson Education	CONFERENCE AND TRAVEL	All Grade Levels	01.0	00000.0	00000	27000	5220	0000055	5,700.00
26-Jan-15	T15-993		26-Jan-15	Digital Dolphin Supplies	OFFICE MACHINES SUPP/SER	Undistributed	01.0	00000.0	00000	00000	9320	0000000	3,373.29
7-Aug-14	22374	1	27-Jan-15	SRA/McGraw Hill	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11101	10000	4110	0000051	15,200.84 inc.
26-Jan-15	22644		26-Jan-15	Heinemann	INSTRUCTIONAL SUPPLIES	Textbooks, K-6	01.0	07156.0	11101	10000	4110	0000051	3,480.75
2-Feb-15	22663		2-Feb-15	Scholastic	SUBSCRIPTIONS	Textbooks, K-7	01.0	07156.0	11101	10000	4110	0000051	56.53
3-Feb-15	22680		3-Feb-15	Mentoring Minds LP	INSTRUCTIONAL SUPPLIES	Textbooks, K-8	01.0	07156.0	11102	10000	4110	0000052	1,529.00
2-Feb-15	22317A		2-Feb-15	Evan-Moor Educ. Publishers	INSTRUCTIONAL SUPPLIES	Textbooks, K-9	01.0	07156.0	11101	10000	4110	0000051	999.43
26-Jan-15	22645		26-Jan-15	Intelity, LLC	CONFERENCE AND TRAVEL	Title Two	01.0	40350.0	11100	10000	5220	0000112	1,100.00
15-Jan-15	22633		15-Jan-15	Cosco Fire Protection	FIRE SAFETY SUPP/EQUIP/SYS	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	680.00
4-Feb-15	22640		4-Feb-15	Storage Container.com	STORAGE SUPP/EQUIP	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	1,890.00
26-Jan-15	22648		26-Jan-15	Encorp	CONTRACTED SERVICES	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	1,571.78
2-Feb-15	22660		2-Feb-15	ERC	CONTRACTED SERVICES	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	1,800.00

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57	2-Feb-15 22678			2-Feb-15	State Electric	ELECTRICAL CONTRACTORS	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	4,583.87
58	17-Feb-15 22717			17-Feb-15	Showcase Concrete Corporation	ASPHALT CONTRACTORS	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	10,800.00
59	10-Feb-15 21482-1			10-Feb-15	Los Angeles County Dept of Public Health	FEES, LICENSE	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	429.00
60	11-Feb-15 22682A			11-Feb-15	Tri-Signal Integration	FIRE SAFETY SUPP/EQUIP/SYS	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	3,374.67
61	5-Feb-15 T15-1009			5-Feb-15	NIC Partners	MEDIA EQUIPMENT	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	4,866.25
62	27-Feb-15 22715			27-Feb-15	Redmond Lock and Key	SECURITY SUPP/EQUIP/SYST	Re-key MC buildings	01.0	81500.0	00000	81100	5630	0000117	2,782.50
63	27-Feb-15 22713			27-Feb-15	Courtney Inc.	ROOFING CONTRACTORS	Roofing, Grand View	01.0	81500.0	00000	81100	5630	0000117	3,900.00
64	2-Feb-15 22679			2-Feb-15	Brain Pop	SUBSCRIPTIONS	PTA, Grand View	01.0	90210.0	00000	24200	4340	1000400	1,200.00
65	18-Feb-15 22718			18-Feb-15	Learning A-Z	SOFTWARE	PTA, Grand View	01.0	90210.0	11101	10000	4340	1000400	799.60
66	5-Feb-15 T15-1011			5-Feb-15	Insight Public Sector	COMPUTER SUPP/EQUIP	PTA, Grand View	01.0	90210.0	00000	24200	4310	1000400	4,239.88
67	30-Jan-15 T15-998			30-Jan-15	Collaboration Solutions Inc.	MEDIA EQUIPMENT	PTA, Grand View	01.0	90210.0	00000	24200	5630	1000400	350.00
68	15-Jan-15 22641			15-Jan-15	Lamination Depot.Com	INSTRUCTIONAL SUPPLIES	PTA, Meadows	01.0	90220.0	11101	10000	4310	2000400	261.69
69	2-Feb-15 22661			2-Feb-15	Armstrong Printing Company	PRINTING SERVICES	PTA, Meadows	01.0	90220.0	11101	10000	4310	2000400	261.60
70	30-Jan-15 T15-997			30-Jan-15	Collaboration Solutions Inc.	MEDIA EQUIPMENT	PTA, Meadows	01.0	90220.0	00000	24200	4400	2000400	3,963.46
71	15-Jan-15 22653			15-Jan-15	Brain Pop	SOFTWARE	PTA, Pacific	01.0	90230.0	00000	24200	4340	3000400	2,095.00
72	11-Feb-15 22693			11-Feb-15	Learning A-Z	SOFTWARE	PTA, Pacific	01.0	90230.0	11101	10000	4340	3000400	1,019.40
73	10-Feb-15 22697			10-Feb-15	Banners Plus, LLC	AWARDS/CERTIFICATES	PTA, Pacific	01.0	90230.0	11101	10000	4310	3000400	160.00
74	10-Feb-15 22698			10-Feb-15	Custom Ink .com	AWARDS/CERTIFICATES	PTA, Pacific	01.0	90230.0	11101	10000	4310	3000400	339.50
75	26-Jan-15 T15-996			26-Jan-15	Collaboration Solutions Inc.	MEDIA EQUIPMENT	PTA, Pacific	01.0	90230.0	00000	24200	4400	3000400	1,437.82
76	15-Jan-15 T15-994			15-Jan-15	Troxell Communications, Inc.	CAMERA SUPP/EQUIP	PTA, Pennekamp	01.0	90240.0	00000	24200	4400	4000400	1,257.86
77	11-Feb-15 T15-1012			11-Feb-15	STM Bags LLC	INSTRUCTIONAL SUPPLIES	PTA, Robinson	01.0	90250.0	00000	24200	4310	5000400	1,945.65
78	11-Feb-15 T15-1013			11-Feb-15	School Outfitters	INSTRUCTIONAL SUPPLIES	PTA, Robinson	01.0	90250.0	00000	24200	4310	5000400	279.38
79	2-Feb-15 T15-999			2-Feb-15	Collaboration Solutions Inc.	MEDIA EQUIPMENT	PTA, Robinson	01.0	90250.0	00000	24200	4400	5000400	7,189.10
80	4-Feb-15 22685			4-Feb-15	Melrosetec	CONTRACTED SERVICES	PTSA, Mira Costa	01.0	90290.0	00000	24200	4400	9000400	2,305.24
81	4-Feb-15 T15-1010			4-Feb-15	Apple, Inc.	COMPUTER SUPP/EQUIP	PTSA, Mira Costa	01.0	90290.0	00000	24200	4400	9000400	2,177.82
82	11-Feb-15 T15-1015			11-Feb-15	IVS Computer Technology	MEDIA EQUIPMENT	PTSA, Mira Costa	01.0	90290.0	00000	24200	4400	9000400	645.00
83	2-Feb-15 22658			2-Feb-15	Festivals of Music	FIELD TRIPS	Music Donations	01.0	90401.0	17201	10000	5890	0000050	1,654.00
84	18-Feb-15 22707			18-Feb-15	Festivals of Music	FIELD TRIPS	Music Donations	01.0	90401.0	17201	10000	4310	0000050	2,157.00
85	17-Feb-15 S15-594			17-Feb-15	Simon Bros. International/Mashawi Grill	CATERING SERVICES	Medical Advisory Board	01.0	90405.0	00000	31400	4310	0000113	225.63
86	15-Jan-15 S15-988			15-Jan-15	eBackpack, Inc.	SOFTWARE	District-level,K-8	01.0	90407.0	11100	10000	4340	0000050	1,000.00
87	30-Jan-15 22672			30-Jan-15	Pacific Coachways	BUSES	Grand View,Donations	01.0	90410.0	11101	10000	5812	1000400	1,660.50
88	30-Jan-15 22673			30-Jan-15	Pacific Coachways	BUSES	Grand View,Donations	01.0	90410.0	11101	10000	5812	1000400	1,068.00
89	28-Jan-15 22665			28-Jan-15	Pacific Coachways	BUSES	Meadows,Donations	01.0	90420.0	11101	10000	5812	2000400	1,068.00
90	2-Feb-15 22666			2-Feb-15	Pacific Coachways	BUSES	Meadows,Donations	01.0	90420.0	11101	10000	5812	2000400	456.00
91	2-Feb-15 22667			2-Feb-15	Pacific Coachways	BUSES	Meadows,Donations	01.0	90420.0	11101	10000	5812	2000400	456.00
92	2-Feb-15 22668			2-Feb-15	Pacific Coachways	BUSES	Meadows,Donations	01.0	90420.0	11101	10000	5812	2000400	886.00
93	2-Feb-15 22669			2-Feb-15	Pacific Coachways	BUSES	Meadows,Donations	01.0	90420.0	11101	10000	5812	2000400	1,692.00
94	2-Feb-15 22670			2-Feb-15	Pacific Coachways	BUSES	Meadows,Donations	01.0	90420.0	11101	10000	5812	2000400	886.00
95	10-Feb-15 22696			10-Feb-15	Pacific Coachways	BUSES	Pacific,Donations	01.0	90430.0	11101	10000	5812	3000400	2,580.00
96	4-Feb-15 22687			4-Feb-15	Global Transportation Services	BUSES	Pennekamp,Donations	01.0	90440.0	11101	10000	5812	4000400	430.83
97	4-Feb-15 22688			4-Feb-15	Global Transportation Services	BUSES	Pennekamp,Donations	01.0	90440.0	11101	10000	5812	4000400	820.50
98	6-Feb-15 22691			6-Feb-15	Division of the State Architect	FEES, LICENSE	Energy Project	01.0	06230.0	00000	81100	5890	9000000	8,500.00
99	17-Feb-15 22711			17-Feb-15	Division of the State Architect	FEES, LICENSE	Energy Project	01.0	06230.0	00000	81100	5890	9000000	6,200.00
100	17-Feb-15 22712			17-Feb-15	Division of the State Architect	FEES, LICENSE	Energy Project	01.0	06230.0	00000	81100	5890	9000000	8,600.00
101	11-Feb-15 22703			11-Feb-15	Digital Dolphin Supplies	OFFICE MACHINES SUPP/SERV	Pennekamp,Donations	01.0	90440.0	11101	10000	4310	4000400	226.02
102	4-Feb-15 22686			4-Feb-15	Sheridan Sechter & Associates, Inc.	FIELD TRIPS	MBMS,Donations	01.0	90480.0	11102	10000	5890	8000400	330.00
103													subtotal	219,093.42
104														243,241.82
105	Special Education													
106	15-Jan-15 S15-589			15-Jan-15	SRA/McGraw Hill	INSTRUCTIONAL SUPPLIES	Student Services	01.0	65000.0	57700	11300	4310	0000113	214.92
107	2-Feb-15 S15-590			2-Feb-15	Southpaw Enterprises	REPAIRS - OTHER	Student Services	01.0	65000.0	57500	11905	5630	0000113	382.32
108	11-Feb-15 S15-592			11-Feb-15	Expanding Expression	INSTRUCTIONAL SUPPLIES	Student Services	01.0	65000.0	50010	31200	4310	0000113	272.51
109	11-Feb-15 S15-593			11-Feb-15	Pearson Clinical Assessment	FORMS	Student Services	01.0	65000.0	50010	31200	4310	0000113	296.40
110	Individual Service Agreements (purchase orders to cover contracts previously approved by the board)													
111	2-Oct-14 S15-EC100	1		10-Feb-15	LACOE	Excess Costs	Student Services	01.0	65000.0	57500	92000	7142	0000113	(117,128.00) dec.
112	26-Nov-14 S15-IC270			9-Feb-15	Educational Equity for All, LLC	Workshops	Student Services	01.0	65000.0	57500	21000	5850	0000113	1,400.00
113	8-Sep-14 S15-M02503	1		10-Feb-15	Personal Coaching Systems	NONPUBLIC SCHOOLS SERVIC	District-level,6-8	01.0	65000.0	57500	11802	5110	0000052	(18,660.00) dec.
114	10-Feb-15 S15-MP100			10-Feb-15	Wiseburn School District	Excess Costs	Student Services	01.0	65000.0	57500	92000	7142	0000113	25,000.00
115	18-Feb-15 S15-SMT021			18-Feb-15	Jon and Theresa Connor	LEGAL SERVICES	District-level,9-12	01.0	65000.0	57500	71101	5890	0000113	40,000.00

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	PO Issue Date	PO #	Ord #	Change Order Date	Vendor Name	Description	Department/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	PO Amount (68,221.85)
116														
117	<u>Developer Fees</u>													
118	1-Oct-14	22226	1	14-Jan-15	Garvey Equipment Co	GARDENING SUPP/EQUIP	Undistributed	25.0	00000.0	00000	72000	4370	0000000	(1,807.38) dec.
119														(1,807.38)
120	<u>Preschool/EDP</u>													
121	29-Jan-15	22671		29-Jan-15	Copy Shop, The	PRINTING SERVICES	Extended Day Program	63.0	00100.0	00000	60000	4350	0000061	114.45
122	30-Jul-14	22137	1	5-Feb-15	Unisource Maintenance Supply Systems	JANITORIAL SUPP/EQUIP	Preschool	63.0	00200.0	00000	60000	4370	0000060	4,000.00 inc.
123	13-Jan-15	22175		13-Jan-15	Discount School Supply	INSTRUCTIONAL SUPPLIES	EDP, Meadows	63.0	00100.0	00000	60000	4310	2000000	550.00
124	4-Feb-15	22176		4-Feb-15	Office Depot	INSTRUCTIONAL SUPPLIES	EDP, Pennekamp	63.0	00100.0	00000	60000	4310	4000000	150.00
125	15-Jan-15	22651		15-Jan-15	Creative Therapy Store	SOFTWARE	Preschool	63.0	00200.0	00000	60000	4340	0000060	1,000.62
126	16-Jan-15	22654		16-Jan-15	Consolidated Plastics Company, Inc.	INSTRUCTIONAL SUPPLIES	Preschool	63.0	00200.0	00000	60000	4310	0000060	103.86
127	<u>Mira Costa Booster Clubs, etc.</u>													5,918.93
129	18-Feb-15	22692		18-Feb-15	Edvotek	INSTRUCTIONAL SUPPLIES	Mira Costa, AP Biology	01.0	91110.0	13453	10000	4310	9000500	1,850.09
130	26-Jan-15	22646		26-Jan-15	Bio Corporation	SCIENTIFIC SUPP/EQUIP	Mira Costa, Marine Scienc	01.0	91184.0	13503	10000	4310	9000500	922.32
131	10-Feb-15	22674		10-Feb-15	Carolina Biological Supply Co.	SCIENTIFIC SUPP/EQUIP	Mira Costa, Science lab	01.0	91204.0	13403	10000	4310	9000500	1,537.96
132	10-Feb-15	22675		10-Feb-15	Flinn Scientific, Inc.	SCIENTIFIC SUPP/EQUIP	Mira Costa, Science lab	01.0	91204.0	13463	10000	4310	9000500	2,661.47
133	18-Feb-15	22702		18-Feb-15	TeacherGaming LLC	SOFTWARE	Mira Costa, Science lab	01.0	91204.0	13403	10000	4340	9000500	660.00
134	10-Feb-15	22695		10-Feb-15	Gopher	PHYSICAL EDUCATION SUPP/E	Mira Costa, Physical Educ	01.0	92500.0	15003	10000	4310	9000500	355.91
135	11-Feb-15	22699		11-Feb-15	US Games	PHYSICAL EDUCATION SUPP/E	Mira Costa, Physical Educ	01.0	92500.0	15003	10000	4310	9000500	1,751.27
136														9,739.02
137	<u>To be approved as a separate consent item (informational only)</u>													
138	6-Feb-15	22690		6-Feb-15	Division of the State Architect	FEES, LICENSE	Energy Project	01.0	06230.0	00000	81100	5890	9000000	28,050.00
139	21-Jul-14	22337	1	4-Feb-15	Merchants Landscape Services, Inc.	LANDSCAPE CONTRACTORS	Undistributed	01.0	00000.0	00000	82050	5630	0000117	48,445.00 inc.
140														76,495.00
141	<u>Purchase orders to cover items previously approved by the board</u>													
142		B15-030	1	7-Nov-14	Bernards	CONTRACTORS, GENERAL/SF	11/05/14:C2	21.0	09000.0	00000	85000	6250	9000000	(120,000.00)
143		B15-030	1	7-Nov-14	Bernards	CONTRACTORS, GENERAL/SF	11/05/14:C2	25.0	00000.0	00000	72000	6250	9000000	120,000.00
144					\$120,000 of expenditures in the Bond project (used to increase facilities to support enrollment growth due to new development) will be covered by fund 25									
145	13-Feb-15	T15-1000		13-Feb-15	Apple, Inc.	I-Pad related	2/11/15:7A	67.0	00000.0	00000	60000	4400	0000000	25,698.93
146	13-Feb-15	T15-1001		13-Feb-15	Datamation Systems, Inc.	I-Pad related	2/11/15:7A	67.0	00000.0	00000	60000	4400	0000000	2,799.12
147	4-Feb-15	16279-7		4-Feb-15	InfoSnap, Inc.	SOFTWARE	1/16/13:E5	01.0	00000.0	00000	24200	4340	0000116	25,200.00
148	13-Feb-15	T15-1002		13-Feb-15	STM Bags LLC	I-Pad related	2/11/15:7A	67.0	00000.0	00000	60000	4350	0000000	2,403.45
149	12-Feb-15	B15-025		12-Feb-15	Harley Ellis Devereaux	ARCHITECTURAL SERVICES	12/11/13:G6	40.0	00000.0	00000	85000	6210	9000000	3,500.00
150	13-Feb-15	22709		13-Feb-15	Mountain & Sea Educational Adventures	FIELD TRIPS	2/11/15:7B	01.0	90430.0	11101	10000	5890	3000400	36,622.00
151	21-Jan-15	22656		27-Jan-15	Vavrinek, Trine, Day & Co., LLP	AUDIT SERVICES	3/5/14: G1 (2013-14 audit)	01.0	00000.0	00000	71900	5820	0000114	29,300.00
152	21-Jan-15	22657		21-Jan-15	Vavrinek, Trine, Day & Co., LLP	AUDIT SERVICES	3/5/14: G1 (2014-15 audit)	01.0	00000.0	00000	71900	5820	0000114	49,100.00
153	4-Feb-15	T15-1005		4-Feb-15	NIC Partners	CONTRACTED SERVICES	1/21/15:E.3.5	25.0	00000.0	00000	72000	4400	0000000	10,906.25
154	3-Jul-14	22313	1	21-Jan-15	Saxon Publishers, Inc.	INSTRUCTIONAL SUPPLIES	1/14/15:D1	01.0	07156.0	11101	10000	4110	0000051	48,553.28 inc.
155	8-Jul-14	C15-010	2	9-Feb-15	Nina Andrews	CONSULTANTS	1/21/15: E.2.5	01.0	00000.0	00000	71100	5850	0000011	999.97 inc.
156	2-Feb-15	T15-1006		2-Feb-15	Insight Public Sector	SOFTWARE	1/21/15: E.3.10	01.0	00000.0	00000	24200	4340	0000116	39,923.79
157														275,006.79
158														
159														463,877.33

Manhattan Beach Unified School District - Business Services Division

	PO Issue Date	PO #	Ord #	Change Order Date	Vendor Name	Description	Department/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	PO Amount
160	<u>Legal bills paid</u>													
161	15-Jan-15				Dannis Woliver Kelley		General							850.00
162	15-Jan-15				Dannis Woliver Kelley		General							1,300.00
163	3-Feb-15				Dannis Woliver Kelley		General							2,275.00
164	3-Feb-15				Dannis Woliver Kelley		General							880.00
165	3-Feb-15				Atkinson, Andelson, Loya, Ruud		General							115.00
166	20-Feb-15				Fagen Friedman & Fulfrostr, LLP		General							1,064.46
167	20-Feb-15				Fagen Friedman & Fulfrostr, LLP		General							20.44
168	20-Feb-15				Fagen Friedman & Fulfrostr, LLP		General							2,237.25
169	20-Feb-15				Fagen Friedman & Fulfrostr, LLP		General							1,378.25
170	20-Feb-15				Fagen Friedman & Fulfrostr, LLP		General							3,463.50
171	20-Feb-15				Fagen Friedman & Fulfrostr, LLP		Spec Educ, Elementary							7,106.77
172	20-Feb-15				Fagen Friedman & Fulfrostr, LLP		Spec Educ, Elementary							29.00
173	20-Feb-15				Fagen Friedman & Fulfrostr, LLP		Spec Educ, Elementary							3,061.25
174	20-Feb-15				Fagen Friedman & Fulfrostr, LLP		Spec Educ, Middle School							93.92
175	20-Feb-15				Fagen Friedman & Fulfrostr, LLP		Spec Educ, Middle School							7.00
176	20-Feb-15				Fagen Friedman & Fulfrostr, LLP		Spec Educ, Middle School							98.00
177	20-Feb-15				Fagen Friedman & Fulfrostr, LLP		Spec Educ, High School							93.92
178	20-Feb-15				Fagen Friedman & Fulfrostr, LLP		Spec Educ, High School							2,131.49
179	6-Feb-15				Peter and Lisa Zucker		Spec Educ, General							3,233.55
180	20-Feb-15				Fagen Friedman & Fulfrostr, LLP		Spec Educ, General							14,557.93
181	20-Feb-15				Fagen Friedman & Fulfrostr, LLP		Spec Educ, General							232.36
182	15-Jan-15				Dannis Woliver Kelley		Bond							650.00
183														<u>44,879.09</u>