

Manhattan Beach Unified School District - Business Services Division

Board List Purchase Orders Report

Purchase Orders To The Board for Ratification from February 27 to April 24, 2015.

Purchase Orders in Excess of \$100.00 To Be Ratified

	PO Issue		Ord #	Change Order		Vendor Name	Description	Department/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	PO Amount	
	Date	PO #		Date												
1	<u>Multiple-Year Leases/Agreements</u>															
2	27-Jun-14	T12-492-3	1	13-Apr-15	Canon Solutions America	MAINTENANCE AGREEMENTS	Prop-20 Lottery	01.0	63000.0	11103	10000	4350	9000000	1,880.40	inc.	
3	9-Jul-14	T13-625-2	2	13-Apr-15	Canon Solutions America	PRINTING SUPP/EQUIP	Prop-20 Lottery	01.0	63000.0	11101	10000	4350	4000000	980.00	inc.	
4	25-Mar-15	T15-1025-0		25-Mar-15	Canon Solutions America	PRINTING SUPP/EQUIP	Educational Services	01.0	00000.0	00000	21100	4350	0000112	283.55		
5	25-Mar-15	T15-1026-0		25-Mar-15	Canon Financial Services	COPY, DUPLICATING SUPP/EQ	Educational Services	01.0	00000.0	00000	21100	4415	0000112	664.03		
6	9-Jul-14	T13-661-2	1	23-Apr-15	Canon Solutions America	MAINTENANCE AGREEMENTS	Prop-20 Lottery	01.0	63000.0	11101	10000	4350	3000000	675.00	inc.	
7	<u>Open Purchase Orders (Sites/Departments)</u>															
8	30-Jul-14	22103	1	9-Apr-15	3 S Corp	PAPER PRODUCTS AND PAPEI	PTSA, Mira Costa	01.0	90290.0	11103	10000	4310	9000400	3,000.00	inc.	
9	7-Aug-14	22111	2	20-Mar-15	3 S Corp	PAPER PRODUCTS AND PAPEI	PTA, Meadows	01.0	90220.0	11101	10000	4310	2000400	1,000.00	inc.	
10	19-Aug-14	22150	2	20-Mar-15	School Specialty Company	Occupational Therapy	Student Services	01.0	65000.0	57500	11905	4310	0000113	300.00	inc.	
11	19-Aug-14	22160	1	4-Mar-15	Office Depot	OFFICE SUPPLIES	PTA, Pacific	01.0	90230.0	11101	10000	4310	3000400	4,000.00	inc.	
12	19-Aug-14	22160	2	23-Apr-15	Office Depot	OFFICE SUPPLIES	PTA, Pacific	01.0	90230.0	11101	10000	4310	3000400	1,000.00	inc.	
13	11-Aug-14	22149	1	13-Apr-15	Department of Justice	LICENSE/FEES	Human Resources	01.0	00000.0	00000	74002	5860	0000115	5,600.00	inc.	
14	27-Aug-14	22164	1	26-Feb-15	Copy Shop, The	PRINTING SERVICES	Superintendent/Board	01.0	00000.0	00000	71100	4350	0000011	400.00	inc.	
15	<u>Maintenance Open Purchase Orders</u>															
16	27-Jun-14	22206	1	24-Mar-15	Bay Alarm Company	SECURITY GUARDS/SERVICES	Maintenance Yard	01.0	81500.0	00000	81100	5635	0000117	71.16	inc.	
17	23-Oct-14	22208	1	5-Mar-15	Cal Building Systems, Inc.	FIRE SAFETY SUPP/EQUIP/SYS	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	2,500.00	inc.	
18	23-Feb-15	22209		25-Feb-15	California Fence Company	FENCING	Maintenance Yard	01.0	81500.0	00000	81100	4380	0000117	1,090.00		
19	23-Mar-15	22240		23-Mar-15	M.K. Metal Company	TOOLS	Maintenance Yard	01.0	81500.0	00000	81100	4380	0000117	500.00		
20	28-Aug-14	22258	1	23-Mar-15	Smarden Supply	PLUMBING SUPP/SYSTEM	Maintenance Yard	01.0	81500.0	00000	81100	4380	0000117	1,200.00	inc.	
21	23-Oct-14	22208	2	15-Apr-15	Cal Building Systems, Inc.	FIRE SAFETY SUPP/EQUIP/SYS	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	7,000.00	inc.	
22	22-Sep-14	22225	1	24-Apr-15	Gardena Welding Supply Co., Inc.	WELDING SUPP/EQUIP	Maintenance Yard	01.0	81500.0	00000	81100	4380	0000117	100.00	inc.	
23	26-Mar-15	22273		26-Mar-15	Winzer Corporation	JANITORIAL SUPP/EQUIP	Maintenance Yard	01.0	00000.0	00000	82000	4370	0000117	750.00		
24	<u>Individual Purchase Orders</u>															
25	5-Mar-15	22629		5-Mar-15	Checkpoint Communications	TIME CLOCKS/SYSTEM	Maintenance Yard	01.0	81500.0	00000	81100	4380	0000117	2,339.40		
26	6-Mar-15	22689		6-Mar-15	Prentice Hall School Division	INSTRUCTIONAL SUPPLIES	Textbooks, 9-12	01.0	07156.0	11103	10000	4110	0000053	131.59		
27	10-Feb-15	22696	1	24-Mar-15	Pacific Coachways	BUSES	Pacific,Donations	01.0	90430.0	11101	10000	5812	3000400	860.00	inc.	
28	6-Mar-15	22701		6-Mar-15	KYA Services	FLOORING MTRLS/INSTALLATI	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	2,939.90		
29	13-Feb-15	22709	1	26-Mar-15	Mountain & Sea Educational Adventures	FIELD TRIPS	Pacific,Donations	01.0	90430.0	11101	10000	5890	3000400	1,806.00	inc.	
30	12-Mar-15	22710		12-Mar-15	Pearson Assessments	TEST/TEST MATERIALS	Educational Services	01.0	00000.0	11100	31600	5890	0000112	6,666.50		
31	6-Mar-15	22713		6-Mar-15	Courtney Inc.	ROOFING CONTRACTORS	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	13,800.00		
32	6-Mar-15	22714		6-Mar-15	South Coast Mechanical	HEATING SUPP/EQUIP/SYSTEM	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	9,807.00		
33	6-Mar-15	22715		6-Mar-15	Redmond Lock and Security	LOCKS AND KEYS	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	2,782.50		
34	6-Mar-15	22716		6-Mar-15	Encorp	CONTRACTED SERVICES	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	2,360.00		
35	6-Mar-15	22719		6-Mar-15	Pilgrim Fence Co.	FENCING	Maintenance Yard	01.0	00000.0	00000	81100	4400	0000117	4,980.00		
36	6-Mar-15	22721		6-Mar-15	3 S Corp	STORAGE SUPP/EQUIP	Maintenance Yard	01.0	81500.0	00000	81100	4400	0000117	794.33		
37	5-Mar-15	22725		5-Mar-15	Transportation Charter Services Inc.	BUSES	PTA, Meadows	01.0	90220.0	11101	10000	5812	2000400	935.00		
38	6-Mar-15	22727		6-Mar-15	T 1 Transmission Service	REPAIRS - OTHER	Maintenance Yard	01.0	00000.0	00000	81100	5630	0000117	1,500.00		
39	6-Mar-15	22728		6-Mar-15	Mentoring Minds LP	INSTRUCTIONAL SUPPLIES	Textbooks, 9-12	01.0	07156.0	11103	10000	4110	0000053	537.59		
40	25-Mar-15	22729		25-Mar-15	All American Movers	MOVING AND STORAGE	Maintenance Yard	01.0	00000.0	00000	82000	5630	0000117	2,352.50		
41	6-Mar-15	22730		6-Mar-15	PESI, Inc	CONFERENCE AND TRAVEL	Title Two	01.0	40350.0	11100	10000	5220	0000112	569.97		
42	17-Mar-15	22731		17-Mar-15	Merchants Landscape Services, Inc.	LANDSCAPE CONTRACTORS	Maintenance Yard	01.0	00000.0	00000	82050	5630	0000117	1,200.00		
43	5-Mar-15	22733		5-Mar-15	Premier Trade Solutions, Inc.	BUSES	PTA, MBMS	01.0	90280.0	11102	10000	5812	8000400	349.00		
44	5-Mar-15	22734		5-Mar-15	California Science Center	FIELD TRIPS	Pennekamp,Donations	01.0	90440.0	11101	10000	5890	4000400	706.00		
45	6-Mar-15	22735		6-Mar-15	Pacific Coachways	BUSES	Music Donations	01.0	90401.0	17201	10000	5812	0000050	989.00		
46	6-Mar-15	22737		6-Mar-15	US Games	INSTRUCTIONAL SUPPLIES	Educational Services	01.0	00000.0	15000	31600	4310	0000112	163.79		
47	6-Mar-15	22738		6-Mar-15	Copy Shop, The	PRINTING SERVICES	Undistributed	01.0	00000.0	00000	27000	4310	0000000	1,450.55		
48	6-Mar-15	22739		6-Mar-15	Armstrong Printing Company	PRINTING SERVICES	PTA, MBMS	01.0	90280.0	00000	27000	4350	8000400	636.00		
49	6-Mar-15	22743		6-Mar-15	Decker Equipment	JANITORIAL SUPP/EQUIP	Maintenance Yard	01.0	00000.0	00000	82000	4370	0000117	102.12		
50	26-Mar-15	22744		26-Mar-15	Lincoln Aquatics	SWIMMING POOL SUPP/EQUIP	Maintenance Yard	01.0	81500.0	00000	81100	4386	0000117	117.18		
51	31-Mar-15	22745		31-Mar-15	Cerebellum Corp	VIDEO SUPP/EQUIP/RENTAL	Textbooks, 6-8	01.0	07156.0	11102	10000	4310	0000052	94.88		
52	20-Mar-15	22747		20-Mar-15	Rydin Decal	AWARDS/CERTIFICATES	Mira Costa,discretionary	01.0	00000.0	11103	10000	4310	9000100	278.00		
53	12-Mar-15	22748		12-Mar-15	4Imprint, Inc.	PRINTING SERVICES	Pennekamp,Donations	01.0	90440.0	11101	10000	4310	4000400	2,359.08		
54	10-Mar-15	22749		10-Mar-15	Fresh Brothers Pizza	CATERING SERVICES	Superintendent/Board	01.0	90100.0	11100	10000	4350	0000011	1,900.00		
55	17-Mar-15	22750		17-Mar-15	School Services of California Inc.	CONFERENCE AND TRAVEL	Business Office	01.0	00000.0	00000	73000	5220	0000114	155.00		
56	10-Mar-15	22751		10-Mar-15	Mail Masters	ADVERTISING	Superintendent/Board	01.0	00000.0	00000	71100	4350	0000011	6,087.62		
57	11-Mar-15	22752		11-Mar-15	Stradling Yocca Carlson & Rauth	LEGAL SERVICES	Superintendent/Board	01.0	00000.0	00000	71100	5820	0000011	20,000.00		

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58	16-Mar-15 22753		16-Mar-15	MBUSD Revolving Cash Fund	FEES, LICENSE	Undistributed	01.0	00000.0	11100	10000	5890	0000000	163.92
59	16-Mar-15 22754		16-Mar-15	Corner Bakery Cafe	CATERING SERVICES	Superintendent/Board	01.0	90100.0	11100	10000	4350	0000011	309.44
60	17-Mar-15 22755		17-Mar-15	The Belamar	HOTELS	All Grade Levels	01.0	00000.0	00000	27000	5220	0000055	4,138.19
61	23-Mar-15 22757		23-Mar-15	HangSafe Hooks	INSTRUCTIONAL SUPPLIES	Maintenance Yard	01.0	00000.0	00000	81100	4380	0000117	400.58
62	23-Mar-15 22759		23-Mar-15	State Electric	SIGNS	Maintenance Yard	01.0	00000.0	00000	82050	5630	0000117	11,210.00
63	31-Mar-15 22762		31-Mar-15	American Transportation Sightseeing	BUSES	MBMS,Donations	01.0	90480.0	11102	10000	5812	8000400	5,469.78
64	30-Mar-15 22764		30-Mar-15	Pacific Coachways	BUSES	MBMS,Donations	01.0	90480.0	11102	10000	5812	8000400	8,460.80
65	23-Mar-15 22765		23-Mar-15	Certified Transportation Services	BUSES	MBMS,Donations	01.0	90480.0	11101	10000	5812	8000400	5,834.22
66	13-Apr-15 22768		13-Apr-15	ACSA	ADVERTISING	Human Resources	01.0	00000.0	00000	74001	5830	0000115	164.00
67	13-Apr-15 22769		13-Apr-15	ACSA	ADVERTISING	Human Resources	01.0	00000.0	00000	74001	5830	0000115	120.00
68	23-Mar-15 22770		23-Mar-15	Promote Marketing Concepts, Inc	AWARDS/CERTIFICATES	Pennekamp,Donations	01.0	90440.0	11101	10000	4310	4000400	143.09
69	23-Mar-15 22771		23-Mar-15	Halo Branded Solutions	INSTRUCTIONAL SUPPLIES	Pennekamp,Donations	01.0	90440.0	11101	10000	4310	4000400	416.18
70	23-Mar-15 22772		23-Mar-15	Bickmore Risk Services	CONTRACTED SERVICES	Business Office	01.0	00000.0	00000	73000	5850	0000114	9,400.00
71	17-Apr-15 22775		17-Apr-15	Fulcrum Learning Systems, Inc.	FIELD TRIPS	MBMS,Donations	01.0	90402.0	11102	10000	5890	8000400	10,706.85
72	26-Mar-15 22776		26-Mar-15	Los Alamitos USD	CONFERENCE AND TRAVEL	Common Core	01.0	74050.0	11100	10000	5890	0000055	6,000.00
73	26-Mar-15 22777		26-Mar-15	Vex	INSTRUCTIONAL SUPPLIES	Chevron	01.0	90407.0	18693	10000	4310	9000400	7,880.82
74	25-Mar-15 22778		25-Mar-15	Pacific Coachways	BUSES	Grand View,Donations	01.0	90410.0	11101	10000	5812	1000400	534.00
75	25-Mar-15 22779		25-Mar-15	Pacific Coachways	BUSES	Grand View,Donations	01.0	90410.0	11101	10000	5812	1000400	1,146.00
76	25-Mar-15 22780		25-Mar-15	Pacific Coachways	BUSES	Grand View,Donations	01.0	90410.0	11101	10000	5812	1000400	573.00
77	25-Mar-15 22781		25-Mar-15	Pacific Coachways	BUSES	Grand View,Donations	01.0	90410.0	11101	10000	5812	1000400	1,719.00
78	26-Mar-15 22782		27-Mar-15	Pacific Coachways	BUSES	Grand View,Donations	01.0	90410.0	11101	10000	5812	1000400	1,146.00
79	26-Mar-15 22783		27-Mar-15	Pacific Coachways	BUSES	Grand View,Donations	01.0	90410.0	11101	10000	5812	1000400	573.00
80	26-Mar-15 22784		27-Mar-15	Pacific Coachways	BUSES	Grand View,Donations	01.0	90410.0	11101	10000	5812	1000400	1,146.00
81	3-Apr-15 22787		3-Apr-15	P & O Movers	MOVING AND STORAGE	Maintenance Yard	01.0	00000.0	00000	82000	5630	0000117	175.00
82	20-Apr-15 22788		20-Apr-15	CEPA Operations Inc	REPAIRS - OTHER	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	360.00
83	30-Mar-15 22790		30-Mar-15	Pacific Coachways	BUSES	Pacific,Donations	01.0	90430.0	11101	10000	5812	3000400	1,543.50
84	30-Mar-15 22791		30-Mar-15	Pacific Coachways	BUSES	PTA, Pacific	01.0	90230.0	11101	10000	5812	3000400	2,214.00
85	3-Apr-15 22793		3-Apr-15	Math Solutions	Textbooks	Textbooks, K-5	01.0	07156.0	11101	10000	4110	0000051	148.60
86	30-Mar-15 22794		30-Mar-15	City of Manhattan Beach	SAFETY SUPP/EQUIP	Mira Costa,district-level	01.0	00000.0	15503	42000	5890	9000000	412.50
87	30-Mar-15 22794		30-Mar-15	City of Manhattan Beach	SAFETY SUPP/EQUIP	MBX	01.0	90800.0	15503	42000	5890	9000400	412.50
88	31-Mar-15 22795		31-Mar-15	Kajitani Education	CONFERENCE AND TRAVEL	Human Resources	01.0	00000.0	00000	74001	5220	0000115	239.00
89	31-Mar-15 22798		31-Mar-15	Pacific Coachways	BUSES	MBMS,district-level	01.0	00000.0	11102	10000	5812	8000000	1,355.00
90	13-Apr-15 22801		13-Apr-15	Guided Discoveries	FIELD TRIPS	MBMS,Donations	01.0	90406.0	13402	10000	5890	8000400	1,485.00
91	13-Apr-15 22806		13-Apr-15	SRA/McGraw Hill	SOFTWARE	Textbooks, 6-8	01.0	07156.0	11102	10000	4340	0000052	1,028.42
92	13-Apr-15 22807		13-Apr-15	Pacific Coachways	BUSES	Music Donations	01.0	90401.0	17201	10000	5812	0000050	1,041.00
93	17-Apr-15 22808		17-Apr-15	Strands Fitness Publishing	BOOKS	Textbooks, K-5	01.0	07156.0	11101	10000	4110	0000051	583.05
94	3-Apr-15 22810		3-Apr-15	Decker Equipment	JANITORIAL SUPP/EQUIP	Maintenance Yard	01.0	00000.0	00000	82000	4370	0000117	110.65
95	3-Apr-15 22811		3-Apr-15	CPR Right Away	CONTRACTED SERVICES	Human Resources	01.0	00000.0	00000	74002	5890	0000115	1,715.00
96	3-Apr-15 22814		3-Apr-15	Witt Company	OFFICE MACHINES SUPP/SER	PTA, Grand View	01.0	90210.0	11101	10000	4310	1000400	825.79
97	13-Apr-15 22817		13-Apr-15	Pacific Coachways	BUSES	Meadows,Donations	01.0	90420.0	11101	10000	5812	2000400	1,042.00
98	13-Apr-15 22819		13-Apr-15	ImagineEasy Solutions, LLC	SUBSCRIPTIONS	Mira Costa,discretionary	01.0	00000.0	00000	24200	4310	9000100	180.00
99	13-Apr-15 22820		13-Apr-15	Southern California AP Institute	CONFERENCE AND TRAVEL	Mira Costa, Leadership	01.0	91195.0	11103	10000	5220	9000500	745.00
100	13-Apr-15 22821		13-Apr-15	Global Transportation Services	BUSES	MBMS,Donations	01.0	90480.0	11102	10000	5812	8000400	5,400.00
101	13-Apr-15 22822		13-Apr-15	Global Transportation Services	BUSES	MBMS,Donations	01.0	90480.0	11102	10000	5812	8000400	600.00
102	13-Apr-15 22823		13-Apr-15	Global Transportation Services	BUSES	MBMS,Donations	01.0	90480.0	11102	10000	5812	8000400	4,928.00
103	13-Apr-15 22824		13-Apr-15	Global Transportation Services	BUSES	MBMS,Donations	01.0	90480.0	11102	10000	5812	8000400	1,200.00
104	13-Apr-15 22825		13-Apr-15	Premier Trade Solutions, Inc.	BUSES	MBMS,Donations	01.0	90480.0	11102	10000	5812	8000400	596.00
105	13-Apr-15 22826		13-Apr-15	Premier Trade Solutions, Inc.	BUSES	MBMS,Donations	01.0	90480.0	11102	10000	5812	8000400	473.50
106	13-Apr-15 22827		13-Apr-15	Pacific Coachways	BUSES	Music Donations	01.0	90401.0	17201	10000	5812	0000050	860.00
107	15-Apr-15 22831		15-Apr-15	EZ Flex Sports Mats	PHYSICAL EDUCATION SUPP/E	Mira Costa, safety funds	01.0	00000.0	15503	42000	4400	9000102	5,488.61
108	15-Apr-15 22831		15-Apr-15	EZ Flex Sports Mats	PHYSICAL EDUCATION SUPP/E	Wrestling Boosters	01.0	95180.0	15503	42000	4400	9000400	5,488.61
109	17-Apr-15 22835		17-Apr-15	Leslie Wong	CONSULTANTS	Music Donations	01.0	90401.0	17201	10000	5890	0000050	100.00
110	17-Apr-15 22836		17-Apr-15	Daily Breeze	ADVERTISING	Energy Project	01.0	06230.0	00000	81100	5830	0000000	932.75
111	20-Apr-15 22838		20-Apr-15	Global Transportation Services	BUSES	Pennekamp,Donations	01.0	90440.0	11101	10000	5812	4000400	898.00
112	20-Apr-15 22839		20-Apr-15	Global Transportation Services	BUSES	Pennekamp,Donations	01.0	90440.0	11101	10000	5812	4000400	763.66
113	20-Apr-15 22840		20-Apr-15	Global Transportation Services	BUSES	Pennekamp,Donations	01.0	90440.0	11101	10000	5812	4000400	754.84
114	23-Apr-15 22844		23-Apr-15	LACOE	CONTRACTED SERVICES	Student Services	01.0	00000.0	00000	92000	7142	0000113	6,623.06
115	24-Apr-15 22849		24-Apr-15	Shaffer & Associates	INSTRUCTIONAL SUPPLIES	Pacific,Donations	01.0	90430.0	11101	10000	4310	3000400	138.60
116	15-Apr-15 22800-0		15-Apr-15	Foundation for Education Administration	CONFERENCE AND TRAVEL	Human Resources	01.0	00000.0	00000	74001	5850	0000115	7,300.00
117	20-Apr-15 22832A		20-Apr-15	C.A.S.H.	MEMBERSHIPS	Business Office	01.0	00000.0	00000	73000	5310	0000114	461.00

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118	23-Mar-15	B15-046			23-Mar-15	Division of the State Architect	FEES, LICENSE	Maintenance Yard	01.0	81500.0	00000	81100	5890	0000117	1,250.00
119	23-Mar-15	B15-046	2		16-Apr-15	Division of the State Architect	FEES, LICENSE	Maintenance Yard	01.0	81500.0	00000	81100	5890	0000117	2,000.00 inc.
120	31-Mar-15	S15-596			31-Mar-15	AED Superstore	INSTRUCTIONAL SUPPLIES	Student Services	01.0	00000.0	00000	31400	4390	0000113	135.16
121	26-Mar-15	S15-600			26-Mar-15	Torrance Memorial Medical Center	CONFERENCE AND TRAVEL	Student Services	01.0	00000.0	00000	31400	5220	0000113	100.00
122	20-Nov-14	S15-C15102	1		5-Mar-15	Maxim Healthcare Services	Consultant, Nursing	Student Services	01.0	00000.0	00000	31400	5850	0000113	(12,310.00) dec.
123	20-Nov-14	S15-C15102	1		5-Mar-15	Maxim Healthcare Services	Consultant, Nursing	Human Resources	01.0	00000.0	00000	74000	5850	0000115	810.00 inc.
124	6-Mar-15	T15-1016			11-Mar-15	Digital Dolphin Supplies	OFFICE MACHINES SUPP/SER	Undistributed	01.0	00000.0	00000	00000	9320	0000000	7,000.00
125	6-Mar-15	T15-1016	2		23-Apr-15	Digital Dolphin Supplies	OFFICE MACHINES SUPP/SER	Undistributed	01.0	00000.0	00000	00000	9320	0000000	3,000.00 inc.
126	6-Mar-15	T15-1017			6-Mar-15	Collaboration Solutions Inc.	MEDIA EQUIPMENT	PTA, Meadows	01.0	90220.0	00000	24200	5630	2000400	350.00
127	6-Mar-15	T15-1021			6-Mar-15	Apple, Inc.	COMPUTER SUPP/EQUIP	Information Technology	01.0	00000.0	00000	24200	4400	0000116	1,091.91
128	26-Mar-15	T15-1022			26-Mar-15	IVS Computer Technology	SOFTWARE	PTA, Robinson	01.0	90250.0	00000	24200	4400	5000400	1,242.60
129	10-Mar-15	T15-1023			10-Mar-15	NIC Partners	SOFTWARE	Information Technology	01.0	00000.0	00000	24200	4340	0000116	10,898.25
130	26-Mar-15	T15-1024			26-Mar-15	IVS Computer Technology	COMPUTER SUPP/EQUIP	PTA, Robinson	01.0	90250.0	00000	24200	4400	5000400	1,746.49
131	23-Mar-15	T15-1027			23-Mar-15	Apple, Inc.	I-Pad related	PTA, Meadows	01.0	90220.0	00000	24200	4400	2000400	12,229.80
132	23-Mar-15	T15-1027			23-Mar-15	Apple, Inc.	LEARNING MATERIALS	PTA, Meadows	01.0	90220.0	00000	24200	4400	2000400	922.22
133	26-Mar-15	T15-1028			26-Mar-15	Datamation Systems, Inc.	I-Pad related	PTA, Meadows	01.0	90220.0	00000	24200	4400	2000400	4,554.58
134	26-Mar-15	T15-1029			26-Mar-15	STM Bags LLC	I-Pad related	PTA, Meadows	01.0	90220.0	00000	24200	4310	2000400	1,464.96
135	26-Mar-15	T15-1030			26-Mar-15	Advanced Toolware	MAINTENANCE AGREEMENTS	Information Technology	01.0	00000.0	00000	24200	4340	0000116	2,948.00
136	17-Mar-15	T15-1031			17-Mar-15	Follett School Solutions, Inc.	MEDIA EQUIPMENT	Undistributed	01.0	00000.0	00000	72000	4350	0000000	553.48
137	20-Apr-15	T15-1033			20-Apr-15	Apple, Inc.	I-Pad related	Information Technology	01.0	11000.0	00000	24200	4400	0000116	2,145.00
138	13-Apr-15	T15-1034			13-Apr-15	Insight Public Sector	CONTRACTED SERVICES	Information Technology	01.0	00000.0	00000	24200	4340	0000116	2,445.44
139	31-Mar-15	TGW			31-Mar-15	T-Graphics West	UNIFORMS	Honor Choir	01.0	90409.0	17240	10000	4310	0000051	402.13
140															
141															
142	Special Education														
143	26-Mar-15	22785			26-Mar-15	Pro-ed	FORMS	district-level, pre-K	01.0	65000.0	57300	11900	4310	0000049	427.28
144	17-Mar-15	S15-595			17-Mar-15	Edits	FORMS	Student Services	01.0	65000.0	50010	31200	4310	0000113	140.98
145	23-Mar-15	S15-597			23-Mar-15	Santa Barbara Yoga Center	CONFERENCE AND TRAVEL	Student Services	01.0	65000.0	50010	31100	5220	0000113	885.00
146	31-Mar-15	S15-601			31-Mar-15	Howda DesignZ	INSTRUCTIONAL SUPPLIES	Student Services	01.0	65000.0	57500	11300	4310	0000113	85.57
147	3-Apr-15	S15-602			3-Apr-15	STM Bags LLC	I-Pad related	Student Services	01.0	65000.0	50010	31200	4310	0000113	806.60
148	25-Feb-15	T15-1019			25-Feb-15	Insight Public Sector	COMPUTER SUPP/EQUIP	Student Services	01.0	65000.0	57700	11905	4400	0000113	245.20
149	23-Apr-15	S15-SMT131			23-Apr-15	Wallace & Debra Kurth	LEGAL SERVICES	Student Services	01.0	65000.0	57500	71101	5890	0000113	1,350.00
150	6-Mar-15	T15-1020			6-Mar-15	Apple, Inc.	I-Pad related	Student Services	01.0	65000.0	57500	11100	4400	0000113	930.32
151	6-Mar-15	T15-1020			6-Mar-15	Apple, Inc.	I-Pad related	Student Services	01.0	65000.0	50010	31200	4400	0000113	3,721.28
152	23-Mar-15	T15-1032			23-Mar-15	Apple, Inc.	COMPUTER SUPP/EQUIP	Student Services	01.0	65000.0	57500	31200	4400	0000113	3,276.54
153	Individual Service Agreements (purchase orders to cover contracts previously approved by the board)														11,868.77
154	18-Feb-15	S15-SMT021			21-Feb-15	Jon and Theresa Connor	LEGAL SERVICES	Student Services	01.0	65000.0	57500	71101	5890	0000113	40,000.00
155	5-Mar-15	S15-C1801			5-Mar-15	Gelbart & Associates	CONTRACT CONSULTANTS	Student Services	01.0	65000.0	57500	31100	5850	0000113	40,000.00
156	23-Apr-15	S15-M15901			23-Apr-15	Shabani Institute	Non Public Agency Services	District-level,K-5	01.0	65000.0	57500	11801	5110	0000051	12,036.00
157	9-Aug-14	S15-IC0101	1		5-Mar-15	Administrative Service Co-Op	TRANSPORTATION SUPP/EQUI	Undistributed	01.0	65000.0	57500	36000	5112	0000000	42,000.00 inc.
158	9-Aug-14	S15-IC0202	1		5-Mar-15	Durham School Services	BUSES	Undistributed	01.0	65000.0	57500	36000	5112	0000000	(54,000.00) dec.
159	9-Aug-14	S15-IC0301	1		5-Mar-15	Pawar Transportation	TRANSPORTATION SUPP/EQUI	Undistributed	01.0	65000.0	57500	36000	5112	0000000	12,000.00 inc.
160	6-Sep-14	S15-M01301	2		16-Mar-15	Help Group, The	NONPUBLIC SCHOOLS SERVIC	District-level,6-8	01.0	65000.0	57500	11802	5110	0000052	(12,931.02) dec.
161	16-Mar-15	S15-M01302			16-Mar-15	Help Group, The	NONPUBLIC SCHOOLS SERVIC	District-level,9-12	01.0	65000.0	57500	11802	5110	0000053	14,252.60
162	6-Sep-14	S15-M01504	1		16-Mar-15	Help Group, The	NONPUBLIC SCHOOLS SERVIC	District-level,9-12	01.0	65000.0	57500	11802	5110	0000053	(1,321.88) dec.
163	6-Sep-14	S15-M01601	1		16-Mar-15	Help Group, The	NONPUBLIC SCHOOLS SERVIC	District-level,9-12	01.0	65000.0	57500	11802	5110	0000053	822.54 inc.
164	20-Sep-14	S15-M01701	1		16-Mar-15	Help Group, The	NONPUBLIC SCHOOLS SERVIC	District-level,6-8	01.0	65000.0	57500	11802	5110	0000052	(822.54) dec.
165	4-Sep-14	S15-M05202	2		16-Mar-15	Devereux	NONPUBLIC SCHOOLS SERVIC	ERMH, 9-12	01.0	65120.0	57500	11803	5110	0000053	(52,480.00) dec.
166	4-Sep-14	S15-M05202	2		16-Mar-15	Devereux	NONPUBLIC SCHOOLS SERVIC	District-level,9-12	01.0	65000.0	57500	11803	5110	0000053	(17,600.00) dec.
167	4-Sep-14	S15-M06102	2		16-Mar-15	Heritage Schools	NONPUBLIC SCHOOLS SERVIC	ERMH, 9-12	01.0	65120.0	57500	11803	5110	0000053	(25,500.00) dec.
168	4-Sep-14	S15-M06102	2		16-Mar-15	Heritage Schools	NONPUBLIC SCHOOLS SERVIC	District-level,9-12	01.0	65000.0	57500	11803	5110	0000053	(2,500.00) dec.
169	20-Sep-14	S15-M12601	2		16-Mar-15	First Steps for Kids,Inc.	Non Public Agency Services	District-level,K-5	01.0	65000.0	57500	11801	5110	0000051	(16,443.00) dec.
170	20-Sep-14	S15-M12602	2		16-Mar-15	First Steps for Kids,Inc.	Non Public Agency Services	District-level,K-5	01.0	65000.0	57500	11801	5110	0000051	(1,890.00) dec.
171	17-Sep-14	S15-M14001	2		16-Mar-15	JBA Institute, LLC	Non Public Agency Services	District-level,6-8	01.0	65000.0	57500	11801	5110	0000052	32,003.40 inc.
172	4-Sep-14	S15-M15401	2		16-Mar-15	OT Inspirations	Occupational Therapy	District-level,6-8	01.0	65000.0	57500	11801	5110	0000052	2,001.00 inc.
173	4-Sep-14	S15-M15801	2		16-Mar-15	Bernadette Rivera, SLP	Non Public Agency Services	District-level,6-8	01.0	65000.0	57500	11801	5110	0000052	1,801.00 inc.
174	16-Mar-15	S15-M16401			16-Mar-15	Sunbelt Staffing, LLC	CONSULTANTS	Student Services	01.0	65000.0	57500	31100	5850	0000113	5,600.00
175	18-Mar-15	S15-M07203			18-Mar-15	Alpine Academy	Residential Schools	ERMH, 9-12	01.0	65120.0	57500	11803	5110	0000053	42,880.00
176	18-Mar-15	S15-M07203			18-Mar-15	Alpine Academy	Residential Schools	District-level,9-12	01.0	65000.0	57500	11803	5110	0000053	15,200.00
177	8-Sep-14	S15-M02502	1		26-Mar-15	Personal Coaching Systems	NONPUBLIC SCHOOLS SERVIC	District-level,6-8	01.0	65000.0	57500	11802	5110	0000052	(4,709.00) dec.

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
178	26-Mar-15	S15-M12603			26-Mar-15	First Steps for Kids, Inc.	Non Public Agency Services	District-level,K-5	01.0	65000.0	57500	11801	5110	0000051	5,049.00
179	16-Mar-15	S15-M16401			8-Apr-15	Sunbelt Staffing, LLC	CONSULTANTS	District-level,9-12	01.0	65000.0	57500	11801	5110	0000053	5,600.00
180	6-Sep-14	S15-M00301	1		23-Apr-15	Carousel Child Care, Inc.	NONPUBLIC SCHOOLS SERVIC	District-level,9-12	01.0	65000.0	57500	11802	5110	0000053	6,800.00 inc.
181	20-Sep-14	S15-M01508	1		23-Apr-15	Help Group, The	NONPUBLIC SCHOOLS SERVIC	District-level,9-12	01.0	65000.0	57500	11802	5110	0000053	(3,800.00) dec.
182	20-Sep-14	S15-M01701	2		23-Apr-15	Help Group, The	NONPUBLIC SCHOOLS SERVIC	District-level,6-8	01.0	65000.0	57500	11802	5110	0000052	(5,500.00) dec.
183	8-Sep-14	S15-M02502	2		23-Apr-15	Personal Coaching Systems	NONPUBLIC SCHOOLS SERVIC	District-level,6-8	01.0	65000.0	57500	11802	5110	0000052	(9,536.00) dec.
184	20-Sep-14	S15-M03301	1		23-Apr-15	Speech and Language Development Center	NONPUBLIC SCHOOLS SERVIC	District-level,9-12	01.0	65000.0	57500	11802	5110	0000053	(408.00) dec.
185															68,604.10
186															80,472.87
187	Developer Fees														
188	5-Mar-15	22732			5-Mar-15	Los Angeles News Group	ADVERTISING	Undistributed	25.0	00000.0	00000	72000	5830	0000000	224.00
189															224.00
190	Preschool/EDP														
191	11-Oct-14	22171	1		5-Mar-15	S&S Worldwide, Inc.	INSTRUCTIONAL SUPPLIES	EDP, Pacific	63.0	00100.0	00000	60000	4310	3000000	100.00 inc.
192	23-Mar-15	22178			23-Mar-15	Oriental Trading Co., Inc	INSTRUCTIONAL SUPPLIES	EDP, Meadows	63.0	00100.0	00000	60000	4310	2000000	200.00
193	23-Mar-15	22179			23-Mar-15	Lakeshore	INSTRUCTIONAL SUPPLIES	EDP, Meadows	63.0	00100.0	00000	60000	4310	2000000	500.00
194	17-Apr-15	22837			17-Apr-15	Tuff Shed	STORAGE SUPP/EQUIP	Preschool	63.0	00200.0	00000	60000	4400	0000060	2,805.00
195	6-Mar-15	22741			6-Mar-15	Guildcraft	INSTRUCTIONAL SUPPLIES	EDP Camp	63.0	00150.0	00000	60000	4310	0000061	79.44
196	19-Aug-14	22128	1		16-Mar-15	GBC Corporation	OFFICE SUPPLIES	Preschool	63.0	00200.0	00000	60000	4350	0000060	300.00 inc.
197	23-Mar-15	22758			23-Mar-15	Vortex	BUILDING MAINTENANCE	Preschool	63.0	00200.0	00000	60000	5630	0000060	8,192.63
198	31-Mar-15	22796			31-Mar-15	Uline	INSTRUCTIONAL SUPPLIES	Preschool	63.0	00200.0	00000	60000	4310	0000060	46.31
199	6-Mar-15	T15-1018			6-Mar-15	Insight Public Sector	COMPUTER SUPP/EQUIP	Preschool	63.0	00200.0	00000	60000	4400	0000060	5,534.42
200	Mira Costa Booster Clubs, etc.														
202	17-Mar-15	22708			17-Mar-15	Bio-Rad	SCIENTIFIC SUPP/EQUIP	Mira Costa, AP Biology	01.0	91110.0	13453	10000	4310	9000500	1,686.08
203	25-Mar-15	22724			25-Mar-15	Carolina Biological Supply Co.	SCIENTIFIC SUPP/EQUIP	Mira Costa, AP Biology	01.0	91110.0	13453	10000	4310	9000500	894.65
204	25-Mar-15	22761			25-Mar-15	Flinn Scientific, Inc.	SCIENTIFIC SUPP/EQUIP	Mira Costa, AP Chemistry	01.0	91120.0	13463	10000	4310	9000500	150.52
205	17-Mar-15	22756			17-Mar-15	Copy Shop, The	PRINTING SERVICES	Mira Costa, AP Exam Reg	01.0	91140.0	11103	10000	4350	9000500	168.95
206	6-Mar-15	22736			6-Mar-15	U.S. Blanks	INSTRUCTIONAL SUPPLIES	Mira Costa, Ceramics Clut	01.0	91164.0	17123	10000	4310	9000500	494.86
207	30-Mar-15	22789			30-Mar-15	College Board	INSTRUCTIONAL SUPPLIES	Mira Costa, College Caree	01.0	91170.0	00000	31101	4310	9000500	275.00
208	26-Feb-15	22723			26-Feb-15	V & V Grafix	ADVERTISING	Mira Costa, Leadership	01.0	91195.0	11103	10000	4310	9000500	1,907.89
209	31-Mar-15	22799			31-Mar-15	NASSP	MEMBERSHIPS	Mira Costa, Leadership	01.0	91195.0	00000	27000	5310	9000500	385.00
210	25-Mar-15	22773			25-Mar-15	Global Transportation Services	BUSES	Mira Costa, Science Field	01.0	91202.0	13403	10000	5812	9000500	450.00
211	25-Mar-15	22774			25-Mar-15	Long Beach Aquarium	FIELD TRIPS	Mira Costa, Science Field	01.0	91202.0	13403	10000	5890	9000500	400.00
212	25-Mar-15	22760			25-Mar-15	Carolina Biological Supply Co.	SCIENTIFIC SUPP/EQUIP	Mira Costa, Science lab	01.0	91204.0	13453	10000	4310	9000500	752.44
213	17-Apr-15	22647			17-Apr-15	Ocean Institute	FIELD TRIPS	Mira Costa, Marine Scienc	01.0	91184.0	13503	10000	5890	9000500	7,200.00
214	6-Mar-15	22740			6-Mar-15	Fit On Studios	INSTRUCTIONAL SUPPLIES	Mira Costa, Physical Educ	01.0	92500.0	15003	10000	4400	9000500	1,000.00
215	28-Aug-14	22162	1		23-Apr-15	Reel Lumber	LUMBER	Mira Costa, Woodshop	01.0	91215.0	18403	10000	4310	9000500	500.00 inc.
216	3-Apr-15	22812			3-Apr-15	Fit On Studios	PHYSICAL EDUCATION SUPP/E	Mira Costa, Physical Educ	01.0	92500.0	15003	10000	4400	9000500	272.50
217															16,537.89
218	To be approved as a separate consent item (informational only)														
219	25-Mar-15	B15-054			25-Mar-15	Division of the State Architect	FEES, LICENSE	MC field project	40.0	00000.0	00000	85000	6150	9000000	38,000.00
220															38,000.00
221	Purchase Order change orders/account changes (i.e. Fund 25 to Fund 01 for non-expended amounts)														
222	22-Sep-14	22268	2		11-Mar-15	Vision Communications Co.	RADIOS	Undistributed	25.0	00000.0	00000	72000	5635	0000000	(1,793.50) dec
223	22-Sep-14	22268	2		11-Mar-15	Vision Communications Co.	RADIOS	Undistributed	01.0	81500.0	00000	81100	5635	0000117	2,263.30 inc.
224	22-Sep-14	22268	2		11-Mar-15	Vision Communications Co.	RADIOS	Undistributed	01.0	81500.0	00000	81100	5630	0000117	2,975.00 inc.
225	28-Aug-14	22274	1		15-Apr-15	Yamada Company, Inc.	GARDENING SUPP/EQUIP	Maintenance Yard	01.0	00000.0	00000	82050	4370	0000117	1,954.72 inc.
226	28-Aug-14	22274	1		15-Apr-15	Yamada Company, Inc.	GARDENING SUPP/EQUIP	Undistributed	25.0	00000.0	00000	72000	4370	0000000	(1,954.72) dec.
227	22-Jul-14	22203	2		7-Apr-15	American City Pest Control	PEST CONTROL	Maintenance Yard	01.0	00000.0	00000	82000	5630	0000117	9,135.29 inc.
228	22-Jul-14	22203	2		7-Apr-15	American City Pest Control	PEST CONTROL	Undistributed	25.0	00000.0	00000	72000	5630	0000000	(7,301.00) dec.
229	7-Aug-14	22266	1		7-Apr-15	Unisource Maintenance Supply Systems	JANITORIAL SUPP/EQUIP	Maintenance Yard	01.0	00000.0	00000	82000	4370	0000117	29,993.33 inc.
230	7-Aug-14	22266	1		7-Apr-15	Unisource Maintenance Supply Systems	JANITORIAL SUPP/EQUIP	Undistributed	25.0	00000.0	00000	72000	4370	0000000	(29,993.33) dec.
231	28-Jul-14	22204	1		24-Apr-15	Aqua-Flo Supply	LANDSCAPE/GARDENING SUP	Maintenance Yard	01.0	00000.0	00000	82050	4370	0000117	2,844.34 inc.
232	28-Jul-14	22204	1		24-Apr-15	Aqua-Flo Supply	LANDSCAPE/GARDENING SUP	Undistributed	25.0	00000.0	00000	72000	4370	0000000	(2,844.34) dec.
233	20-Nov-14	22521			24-Apr-15	ERC	CONTRACTED SERVICES	Maintenance Yard	25.0	00000.0	00000	72000	5630	0000000	(5,200.00) dec.
234	20-Nov-14	22521			24-Apr-15	ERC	CONTRACTED SERVICES	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	5,200.00 inc.
235	30-Aug-14	22235	1		15-Apr-15	Kurt True Value Hardware	HARDWARE SUPPLIES	Maintenance Yard	01.0	81500.0	00000	81100	4380	0000117	552.55 inc.
236	30-Aug-14	22235	1		15-Apr-15	Kurt True Value Hardware	HARDWARE SUPPLIES	Undistributed	25.0	00000.0	00000	72000	4380	0000000	(552.55) dec.
237	8-Sep-14	22442	3		30-Mar-15	Aardvark Clay & Supplies	INSTRUCTIONAL SUPPLIES	Mira Costa,discretionary	01.0	00000.0	17123	10000	4310	9000100	3,101.01 inc.

Manhattan Beach Unified School District - Business Services Division

	PO Issue		Ord #	Change Order		Description	Department/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	PO Amount
	Date	PO #		Date	Vendor Name									
238	8-Sep-14	22442	3	30-Mar-15	Aardvark Clay & Supplies	INSTRUCTIONAL SUPPLIES	Mira Costa, Ceramics Clut	01.0	91164.0	17123	10000	4310	9000500	(101.01) dec.
239	6-Aug-14	20790-2	1	7-Apr-15	Gentle Giant Moving	MOVING AND STORAGE	Maintenance Yard	01.0	00000.0	00000	82000	5630	0000117	3,108.00 inc.
240	6-Aug-14	20790-2	1	7-Apr-15	Gentle Giant Moving	MOVING AND STORAGE	Maintenance Yard	25.0	00000.0	00000	72000	5630	0000000	(3,108.00) dec.
241														
242														
243														8,279.09
244	<u>Purchase orders to cover items previously approved by the board</u>													
245	3-Apr-15	22805		3-Apr-15	UC Regents	CONTRACT CONSULTANTS	9/3/14:F3	01.0	07090.0	13000	10000	5850	0000055	20,020.00
246	13-Apr-15	22802		13-Apr-15	Shari Kaulig	Professional Development	1/21/15:E1.1	01.0	74050.0	11100	10000	5850	0000055	500.00
247	24-Apr-15	22856		24-Apr-15	Causey Demgen & Moore P.C.		3/5/14:G10	01.0	00000.0	00000	72000	5890	0000000	40,000.00
248					note: originally approved as a Fund 21 expense, but services are appropriately General Fund (Fund 01) expenditures									
249	24-Apr-15	22848		24-Apr-15	Classroom Library Company	BOOKS	12/10/14:C1	01.0	11000.0	00000	24200	4210	0000051	109,107.84
250	27-Feb-15	22722		27-Feb-15	Scholastic	BOOKS	12/10/14:C1	01.0	11000.0	11100	10000	4210	0000051	74,239.53
251	5-Mar-15	22726		5-Mar-15	Book Source	INSTRUCTIONAL SUPPLIES	12/10/14:C1	01.0	11000.0	11100	10000	4210	0000051	6,104.33
252	20-Mar-15	22746		20-Mar-15	Mondo Publishing	BOOKS	12/10/14:C1	01.0	11000.0	00000	24200	4210	0000051	22,967.25
253	3-Apr-15	22809		3-Apr-15	UC Regents	CONTRACTED SERVICES	7/16/14:G12	01.0	74050.0	11100	10000	5850	0000055	9,900.00
254	3-Apr-15	22813		3-Apr-15	UC Regents	CONTRACTED SERVICES	7/16/14:G9	01.0	74050.0	11100	10000	5850	0000055	9,900.00
255	19-Mar-15	T15-1014		19-Mar-15	Apple, Inc.	I-Pad related	3/18/15:9B	01.0	90250.0	00000	24200	4400	5000400	28,731.41
256	3-Apr-15	22805		3-Apr-15	UC Regents	CONTRACT CONSULTANTS	9/3/14:F3	01.0	90300.0	13000	10000	5850	0000055	49,980.00
257	6-Aug-14	B15-030	2	25-Mar-15	Bernards	CONTRACTORS, GENERAL/SP	3/4/15:C3	21.0	09000.0	00000	85000	6250	9000000	118,866.00 inc.
258	2-Apr-15	B15-031		2-Apr-15	Koury Engineering & Testing	CONTRACTED SERVICES	8/24/11:F6	21.0	09000.0	00000	85000	6270	9000000	95,577.25
259	2-Apr-15	B15-031	1	23-Apr-15	Koury Engineering & Testing	CONTRACTED SERVICES	4/22/14:9A	21.0	09000.0	00000	85000	6270	9000000	72,683.50 inc.
260	18-Mar-15	22766		18-Mar-15	DLR Group	ARCHITECTURAL SERVICES	1/14/2015	25.0	00000.0	00000	72000	5850	0000000	218,840.00
261	30-Jun-15	21632-1		26-Mar-15	William F. Burch	ARCHITECTURAL SERVICES	6/18/13:F3	40.0	00000.0	00000	85000	6210	0000000	2,880.00
262														880,297.11
263														
264														1,301,291.84

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
265	<u>Legal bills paid</u>												
266	21-Mar-15			Atkinson, Andelson, Loya, Ruud		General	01.0	00000.0	00000	71100	5820	0000011	955.00
267	25-Mar-15			Atkinson, Andelson, Loya, Ruud		General	01.0	00000.0	00000	71100	5820	0000011	1,320.00
268	26-Feb-15			Bruce Bothwell Attorney at Law		Spec Educ, General	01.0	65000.0	57500	71100	5820	0000113	5,000.00
269	9-Apr-15			Dannis Woliver Kelley		General	40.0	00000.0	00000	85000	5820	0000000	1,362.50
270	17-Mar-15			Dannis Woliver Kelley		General	01.0	00000.0	00000	71100	5820	0000011	393.84
271	17-Mar-15			Dannis Woliver Kelley		General	01.0	00000.0	00000	71100	5820	0000011	950.00
272	9-Apr-15			Dannis Woliver Kelley		General	01.0	00000.0	00000	71100	5820	0000011	375.00
273	9-Apr-15			Dannis Woliver Kelley		General	01.0	00000.0	00000	71100	5820	0000011	200.00
274	9-Apr-15			Dannis Woliver Kelley		General	01.0	00000.0	00000	71100	5820	0000011	175.00
275	21-Apr-15			Fagen Friedman & Fulfro, LLP		General	01.0	00000.0	00000	71100	5820	0000011	(823.50)
276	21-Apr-15			Fagen Friedman & Fulfro, LLP		General	01.0	00000.0	00000	71100	5820	0000011	(2,743.25)
277	21-Apr-15			Fagen Friedman & Fulfro, LLP		General	01.0	00000.0	00000	71100	5820	0000011	(1,194.00)
278	25-Apr-15			Fagen Friedman & Fulfro, LLP		General	01.0	00000.0	00000	71100	5820	0000011	1,177.98
279	25-Apr-15			Fagen Friedman & Fulfro, LLP		General	01.0	00000.0	00000	71100	5820	0000011	8.34
280	25-Apr-15			Fagen Friedman & Fulfro, LLP		General	01.0	00000.0	00000	71100	5820	0000011	954.75
281	21-Apr-15			Fagen Friedman & Fulfro, LLP		General	01.0	00000.0	00000	73000	5820	0000114	(140.00)
282	25-Apr-15			Fagen Friedman & Fulfro, LLP		General	01.0	00000.0	00000	73000	5820	0000114	864.00
283	21-Apr-15			Fagen Friedman & Fulfro, LLP		General	01.0	00000.0	00000	74001	5820	0000115	(406.00)
284	25-Apr-15			Fagen Friedman & Fulfro, LLP		General	01.0	00000.0	00000	74001	5820	0000115	3,284.48
285	25-Apr-15			Fagen Friedman & Fulfro, LLP		Spec Educ, Elementary	01.0	65000.0	50010	71100	5820	0000051	3,989.06
286	25-Apr-15			Fagen Friedman & Fulfro, LLP		Spec Educ, Elementary	01.0	65000.0	50010	71100	5820	0000051	15.25
287	25-Apr-15			Fagen Friedman & Fulfro, LLP		Spec Educ, Elementary	01.0	65000.0	50010	71100	5820	0000051	309.50
288	25-Apr-15			Fagen Friedman & Fulfro, LLP		Spec Educ, Middle School	01.0	65000.0	50010	71100	5820	0000052	2,436.27
289	25-Apr-15			Fagen Friedman & Fulfro, LLP		Spec Educ, Middle School	01.0	65000.0	50010	71100	5820	0000052	1.75
290	25-Apr-15			Fagen Friedman & Fulfro, LLP		Spec Educ, Middle School	01.0	65000.0	50010	71100	5820	0000052	475.75
291	25-Apr-15			Fagen Friedman & Fulfro, LLP		Spec Educ, High School	01.0	65000.0	50010	71100	5820	0000053	1,258.29
292	25-Apr-15			Fagen Friedman & Fulfro, LLP		Spec Educ, High School	01.0	65000.0	50010	71100	5820	0000053	4.25
293	25-Apr-15			Fagen Friedman & Fulfro, LLP		Spec Educ, High School	01.0	65000.0	50010	71100	5820	0000053	1,192.00
294	21-Apr-15			Fagen Friedman & Fulfro, LLP		Spec Educ, General	01.0	65000.0	50010	71100	5820	0000113	(4,162.50)
295	21-Apr-15			Fagen Friedman & Fulfro, LLP		Spec Educ, General	01.0	65000.0	50010	71100	5820	0000113	(12.00)
296	25-Apr-15			Fagen Friedman & Fulfro, LLP		Spec Educ, General	01.0	65000.0	50010	71100	5820	0000113	14,055.40
297	25-Apr-15			Fagen Friedman & Fulfro, LLP		Spec Educ, General	01.0	65000.0	50010	71100	5820	0000113	25.75
298	4-Apr-15			Peter and Lisa Zucker		Spec Educ, General	01.0	65000.0	57500	71101	5820	0000113	6,743.81
299	20-Mar-15			Stradling Yocca Carlson & Rauth		General	01.0	00000.0	00000	71100	5820	0000011	14,486.00
300													<u><u>52,532.72</u></u>