

Manhattan Beach Unified School District - Business Services Division

Board List Purchase Orders Report

Purchase Orders To The Board for Ratification from April 24 to May 29, 2015.

Purchase Orders in Excess of \$100.00 To Be Ratified

	PO Issue	Change Order														
	Date	PO #	Ord #	Date	Vendor Name	Description	Department/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc		PO Amount	
1	Multiple-Year Leases/Agreements															
2	10-Jul-14	T14-812-1	1	13-May-15	Canon Solutions America	PRINTING SUPP/EQUIP	Grand View,district-level	01.0	63000.0	11101	10000	4350	1000000		107.00	inc.
3	10-Jul-14	T14-815-1	1	11-May-15	Canon Solutions America	PRINTING SUPP/EQUIP	Mira Costa,district-level	01.0	65000.0	57500	11100	4350	9000000		332.00	inc.
4	10-Jul-14	T14-816-1	1	13-May-15	Canon Solutions America	PRINTING SUPP/EQUIP	Food Services	13.0	00000.0	00000	37000	4350	0000073		46.48	inc.
5	3-Feb-15	22677-0	1	7-May-15	Mail Finance	MAILROOM SUPP/EQUIP	Undistributed	01.0	00000.0	00000	72000	5635	0000000		819.00	inc.
6	25-Mar-15	T15-1025-0		12-May-15	Canon Solutions America	PRINTING SUPP/EQUIP	Educational Services	01.0	00000.0	00000	21100	4350	0000112		283.55	
7	25-Mar-15	T15-1026-0		12-May-15	Canon Financial Services	COPY, DUPLICATING SUPP/EQ	Educational Services	01.0	00000.0	00000	21100	4415	0000112		664.03	
8	Open Purchase Orders (Sites/Departments)													subtotal	2,252.06	
9	30-Jul-14	22103	2	1-May-15	3 S Corp	PAPER PRODUCTS AND PAPEI	PTSA, Mira Costa	01.0	90290.0	11103	10000	4310	9000400		3,000.00	inc.
10	30-Jul-14	22104	1	1-May-15	LD Products	OFFICE SUPPLIES	PTSA, Mira Costa	01.0	90290.0	11103	10000	4350	9000400		1,000.00	inc.
11	30-Jul-14	22105	1	1-May-15	Office Depot	OFFICE SUPPLIES	PTSA, Mira Costa	01.0	90290.0	11103	10000	4310	9000400		(5,200.00)	dec.
12	7-Aug-14	22106	3	1-May-15	Canon Business	OFFICE SUPPLIES	PTSA, Mira Costa	01.0	90290.0	11103	10000	4310	9000400		1,200.00	inc.
13	7-Aug-14	22111	3	19-May-15	3 S Corp	PAPER PRODUCTS AND PAPEI	PTA, Meadows	01.0	90220.0	11101	10000	4310	2000400		1,000.00	inc.
14	13-Aug-14	22114	1	4-May-15	3 S Corp	OFFICE SUPPLIES	PTA, Pennekamp	01.0	90240.0	11101	10000	4310	4000400		(500.00)	dec.
15	13-Aug-14	22121	2	4-May-15	Think4inc.com	OFFICE SUPPLIES	PTA, Pennekamp	01.0	90240.0	11101	10000	4310	4000400		500.00	inc.
16	30-Jul-14	22137	2	11-May-15	Unisource Maintenance Supply Systems	JANITORIAL SUPP/EQUIP	Preschool	63.0	00200.0	00000	60000	4370	0000060		6,000.00	inc.
17	30-Jul-14	22145	1	28-Apr-15	Office Depot	OFFICE SUPPLIES	Business Office	01.0	00000.0	00000	73000	4350	0000114		1,000.00	inc.
18	11-Oct-14	22171	3	11-May-15	S&S Worldwide, Inc.	INSTRUCTIONAL SUPPLIES	EDP, Pacific	63.0	00100.0	00000	60000	4310	3000000		390.00	inc.
19	1-May-15	22180		1-May-15	Discount School Supply	INSTRUCTIONAL SUPPLIES	Robinson,district-level	63.0	00100.0	00000	60000	4310	5000000		500.00	
20	Maintenance Open Purchase Orders													subtotal	8,890.00	
21																
22																
23	Individual Purchase Orders													subtotal	-	
24	11-Mar-15	22752	1	1-May-15	Stradling Yocca Carlson & Rauth	LEGAL SERVICES	Superintendent/Board	01.0	00000.0	00000	71100	5820	0000011		(4,000.00)	dec.
25	11-May-15	22804		11-May-15	TAD - The Art Department	UNIFORMS	Music Donations	01.0	90401.0	17201	10000	4310	0000050		410.37	
26	4-May-15	22815		4-May-15	Heineman Publishing	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11101	10000	4110	0000051		3,006.14	
27	4-May-15	22816		7-May-15	PTM Document Systems	INSTRUCTIONAL SUPPLIES	Educational Services	01.0	00000.0	00000	21100	4350	0000112		232.44	
28	22-May-15	22830		22-May-15	School Services of California Inc.	CONFERENCE AND TRAVEL	Business Office	01.0	00000.0	00000	73000	5220	0000114		195.00	
29	11-May-15	22841		11-May-15	Californians Dedicated to Education	CONFERENCE AND TRAVEL	Educational Services	01.0	00000.0	00000	21100	5220	0000112		280.00	
30	4-May-15	22845		4-May-15	UC Regents	CONTRACTED SERVICES	Educational Services	01.0	00000.0	00000	24950	5850	0000112		7,600.00	
31	4-May-15	22847		4-May-15	Momentum in Teaching	CONTRACTED SERVICES	Educational Services	01.0	00000.0	11100	10000	5850	0000112		3,000.00	
32	11-May-15	22853		11-May-15	AAA Electric Motor Sales & Services	HEATING SUPP/EQUIP/SYSTEM	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117		1,500.00	
33	12-May-15	22854		12-May-15	Fulcrum Learning Systems, Inc.	FIELD TRIPS	GATE Field trips	01.0	90402.0	11102	10000	5890	8000400		10,706.85	
34	1-May-15	22857		1-May-15	Tru-Roll Theatrical Rigging & Hardware	HARDWARE, FASTENERS	Maintenance Yard	01.0	00000.0	00000	82070	4400	0000117		572.30	
35	1-May-15	22858		1-May-15	Brian Zimmerman Photographics LLC	UNIFORMS	Business Office	01.0	00000.0	00000	73000	4350	0000114		2,000.00	
36	4-May-15	22859		4-May-15	Perma-Bound Books	BOOKS	Mira Costa,discretionary	01.0	00000.0	00000	24200	4210	9000100		642.75	
37	4-May-15	22860		4-May-15	Junior Library Guild	LIBRARY SUPP/EQUIP	Mira Costa,discretionary	01.0	00000.0	00000	24200	4210	9000100		2,313.00	
38	4-May-15	22861		4-May-15	Discount Playground Supply	REPAIRS - OTHER	Maintenance Yard	01.0	00000.0	00000	82050	5630	0000117		961.65	
39	4-May-15	22862		4-May-15	South Coast Mechanical	REPAIRS - OTHER	Maintenance Yard	01.0	00000.0	00000	81100	5630	0000117		6,684.00	
40	4-May-15	22863		4-May-15	Redondo Glass	GLASS AND GLASS PRODUCT	Mira Costa,discretionary	01.0	00000.0	15003	10000	4310	9000100		2,376.07	
41	4-May-15	22867		4-May-15	The Belamar	CONFERENCE AND TRAVEL	Educational Services	01.0	90550.0	11100	10000	5220	0000112		3,936.30	
42	4-May-15	22868		4-May-15	MB Old Hometown Fair Association	RENTS/RENTALS	Mira Costa,discretionary	01.0	00000.0	17123	10000	5890	9000100		475.00	
43	12-May-15	22869		12-May-15	Transportation Charter Services Inc.	BUSES	Meadows,Donations	01.0	90420.0	11101	10000	5812	2000400		1,887.90	
44	12-May-15	22870		12-May-15	Pacific Coachways	BUSES	Meadows,Donations	01.0	90420.0	11101	10000	5812	2000400		1,003.00	
45	14-May-15	22871		14-May-15	Worthington Direct	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051		827.34	
46	12-May-15	22872		12-May-15	Evan-Moor Educ. Publishers	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051		1,307.94	
47	14-May-15	22873		14-May-15	Junior Great Books Foundation	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051		1,153.86	
48	13-May-15	22874		13-May-15	ETA - Hand2Mind	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051		429.58	
49	12-May-15	22875		12-May-15	Evan-Moor Educ. Publishers	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051		71.91	
50	14-May-15	22876		14-May-15	Houghton Mifflin Co.	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051		1,170.96	
51	14-May-15	22877		14-May-15	Macmillan/McGraw-Hill	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051		3,224.15	
52	14-May-15	22878		14-May-15	Easy Grammar Systems	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051		5,123.67	
53	14-May-15	22879		14-May-15	Macmillan/McGraw-Hill	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051		981.76	
54	13-May-15	22880		13-May-15	Nest Family	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051		999.60	
55	14-May-15	22881		14-May-15	Zaner-Bloser	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051		1,426.85	
56	13-May-15	22882		13-May-15	ETA - Hand2Mind	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051		5,950.92	
57	14-May-15	22883		14-May-15	EAI Education	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051		1,516.86	

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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									
58	13-May-15	22884		13-May-15	Kleenslate	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051	219.85
59	13-May-15	22885		13-May-15	ETA - Hand2Mind	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	861.84
60	13-May-15	22886		13-May-15	Curriculum Associates	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051	611.24
61	14-May-15	22887		14-May-15	Easy Grammar Systems	Textbooks	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051	96.22
62	14-May-15	22888		14-May-15	Studies Weekly	NEWSPAPERS	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051	749.22
63	12-May-15	22889		12-May-15	Evan-Moor Educ. Publishers	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051	912.77
64	14-May-15	22890		14-May-15	School Mate	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051	386.75
65	13-May-15	22891		13-May-15	Really Good Stuff	LIBRARY SUPP/EQUIP	District-level,K-5	01.0	11000.0	11441	24200	4310	0000051	229.10
66	14-May-15	22892		14-May-15	Worthington Direct	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051	574.44
67	13-May-15	22895		13-May-15	Really Good Stuff	LIBRARY SUPP/EQUIP	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	303.29
68	13-May-15	22896		13-May-15	ETA - Hand2Mind	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	676.63
69	13-May-15	22897		13-May-15	ETA - Hand2Mind	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	862.55
70	13-May-15	22898		13-May-15	ETA - Hand2Mind	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	871.14
71	12-May-15	22899		12-May-15	Follett School Solutions, Inc.	INSTRUCTIONAL SUPPLIES	PTA, Grand View	01.0	90210.0	00000	24200	4310	1000400	391.09
72	11-May-15	22901		11-May-15	Los Angeles News Group	ADVERTISING	Human Resources	01.0	00000.0	00000	74002	5830	0000115	808.05
73	11-May-15	22902		11-May-15	APPA	BOOKS	Maintenance Yard	01.0	00000.0	00000	81000	4210	0000117	134.92
74	14-May-15	22903		14-May-15	Nest Family	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11421	10000	4310	0000051	144.20
75	14-May-15	22904		14-May-15	Easy Grammar Systems	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11421	10000	4310	0000051	213.55
76	14-May-15	22905		14-May-15	Nest Family	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11421	10000	4310	0000051	2,864.62
77	14-May-15	22906		14-May-15	Easy Grammar Systems	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11421	10000	4310	0000051	1,850.23
78	14-May-15	22907		14-May-15	Houghton Mifflin Co.	Textbooks	Textbooks, K-5	01.0	07156.0	11421	10000	4310	0000051	773.98
79	14-May-15	22908		14-May-15	Houghton Mifflin Co.	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11421	10000	4310	0000051	1,045.72
80	14-May-15	22909		14-May-15	Evan-Moor Educ. Publishers	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11421	10000	4310	0000051	214.13
81	14-May-15	22910		14-May-15	Macmillan/McGraw-Hill	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11421	10000	4310	0000051	1,536.31
82	14-May-15	22911		14-May-15	Handwriting Without Tears	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11421	10000	4310	0000051	428.40
83	14-May-15	22912		14-May-15	SRA/McGraw Hill	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11421	10000	4310	0000051	973.33
84	14-May-15	22913		14-May-15	Zaner-Bloser	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11421	10000	4310	0000051	5,103.24
85	14-May-15	22914		14-May-15	Macmillan/McGraw-Hill	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	1,885.82
86	14-May-15	22915		14-May-15	Nest Family	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	1,372.30
87	14-May-15	22916		14-May-15	IXL Learning	SOFTWARE	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	1,073.00
88	14-May-15	22917		14-May-15	Curriculum Associates	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	1,485.12
89	14-May-15	22918		14-May-15	Easy Grammar Systems	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	1,868.01
90	14-May-15	22919		14-May-15	Houghton Mifflin Co.	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	780.64
91	21-May-15	22920		21-May-15	Carson-Dellosa Publishing	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	1,783.52
92	14-May-15	22921		14-May-15	Studies Weekly	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	811.58
93	12-May-15	22922		12-May-15	Really Good Stuff	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	344.12
94	12-May-15	22924		12-May-15	Urban Restoration Group	JANITORIAL SUPP/EQUIP	Maintenance Yard	01.0	00000.0	00000	82000	4370	0000117	410.32
95	12-May-15	22925		12-May-15	All American Movers	MOVING AND STORAGE	Maintenance Yard	01.0	00000.0	00000	82000	5630	0000117	1,650.00
96	12-May-15	22926		12-May-15	Dick Blick	ART SUPP/EQUIP	Mira Costa,discretionary	01.0	00000.0	17103	10000	4310	9000100	435.04
97	14-May-15	22927		14-May-15	National Geographic Society	MAGAZINES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	675.00
98	12-May-15	22928		12-May-15	Office Depot	OFFICE SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051	86.20
99	12-May-15	22928		12-May-15	Office Depot	FURNITURE, OFFICE	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	532.64
100	14-May-15	22929		14-May-15	US Games	ATHLETIC SUPP/EQUIP	Mira Costa, safety funds	01.0	00000.0	15503	42000	5630	9000102	384.65
101	21-May-15	22930		21-May-15	Macmillan/McGraw-Hill	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11431	10000	4310	0000051	2,166.90
102	21-May-15	22931		21-May-15	Nest Family	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11431	10000	4310	0000051	2,513.70
103	21-May-15	22932		21-May-15	Zaner-Bloser	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11431	10000	4310	0000051	3,845.13
104	21-May-15	22933		21-May-15	Houghton Mifflin Co.	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11431	10000	4310	0000051	470.05
105	21-May-15	22934		21-May-15	Evan-Moor Educ. Publishers	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11431	10000	4310	0000051	3,340.60
106	21-May-15	22935		21-May-15	Prentice Hall School Division	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11431	10000	4310	0000051	1,703.02
107	22-May-15	22936		22-May-15	William H. Sadlier Inc	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11431	10000	4310	0000051	2,687.18
108	21-May-15	22937		21-May-15	School Specialty Company	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11431	10000	4310	0000051	350.37
109	21-May-15	22938		21-May-15	S&S Worldwide, Inc.	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11431	10000	4310	0000051	368.00
110	21-May-15	22939		21-May-15	Easy Grammar Systems	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11431	10000	4310	0000051	1,436.28
111	21-May-15	22940		21-May-15	SRA/McGraw Hill	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11431	10000	4310	0000051	6,668.40
112	21-May-15	22941		21-May-15	Curriculum Associates	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	94.61
113	18-May-15	22942		18-May-15	School Services of California Inc.	Workshops	Business Office	01.0	00000.0	00000	73000	5220	0000114	155.00
114	22-May-15	22943		22-May-15	Heinemann	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11421	10000	4310	0000051	5,605.00
115	22-May-15	22944		22-May-15	Teacher Direct	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051	744.18
116	22-May-15	22945		22-May-15	ETA - Hand2Mind	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051	1,684.98
117	22-May-15	22946		22-May-15	Kleenslate	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051	298.09

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118	22-May-15 22947			22-May-15	Lakeshore	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051	737.43
119	21-May-15 22948			21-May-15	Cynthia Ann Leathers	CONSULTANTS	Common Core	01.0	74050.0	11100	10000	5850	0000055	500.00
120	22-May-15 22951			22-May-15	Houghton Mifflin Co.	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	341.24
121	22-May-15 22952			22-May-15	Really Good Stuff	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	299.02
122	21-May-15 22953			21-May-15	Copy Shop, The	INSTRUCTIONAL SUPPLIES	Human Resources	01.0	00000.0	00000	74001	4350	0000115	340.08
123	21-May-15 22954			21-May-15	All American Trophy	AWARDS/CERTIFICATES	Human Resources	01.0	00000.0	00000	74002	4350	0000115	453.44
124	21-May-15 22955			21-May-15	Paradise Awards	AWARDS/CERTIFICATES	Human Resources	01.0	00000.0	00000	74002	4350	0000115	445.81
125	21-May-15 22956			21-May-15	Daily Breeze	ADVERTISING	Superintendent/Board	01.0	00000.0	00000	71100	5830	0000011	1,415.00
126	22-May-15 22959			22-May-15	Samy's Camera	INSTRUCTIONAL SUPPLIES	Mira Costa,discretionary	01.0	00000.0	18653	10000	4310	9000100	539.04
127	22-May-15 22960			22-May-15	California Pro Sports	SPORTING GOODS	Mira Costa, safety funds	01.0	00000.0	15503	42000	5630	9000102	6,000.00
128	22-May-15 22961			22-May-15	Solution Tree	CONFERENCE AND TRAVEL	Title One	01.0	30100.0	11103	10000	5220	9000300	3,894.00
129	22-May-15 22963			22-May-15	Mackin Library Media	LIBRARY SUPP/EQUIP	Mira Costa,discretionary	01.0	00000.0	00000	24200	4210	9000100	1,276.12
130	27-May-15 22966			27-May-15	San Jose State	CONFERENCE AND TRAVEL	PLTW	01.0	90560.0	11100	10000	5220	0000112	3,500.00
131	29-May-15 22969			29-May-15	Showcase Concrete Corporation	ASPHALT CONTRACTORS	Maintenance Yard	01.0	00000.0	00000	82050	5630	0000117	11,343.00
132	14-May-15 23003			14-May-15	Easy Grammar Systems	Textbooks	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	160.36
133	14-May-15 23004			14-May-15	Zaner-Bloser	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	3,720.24
134	14-May-15 23005			14-May-15	Macmillan/McGraw-Hill	Textbooks	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	494.26
135	22-May-15 23006			22-May-15	Handwriting Without Tears	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	271.32
136	14-May-15 23007			14-May-15	Kleenslate	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	1,272.98
137	22-May-15 23008			22-May-15	Classroom Library Company	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	1,264.67
138	22-May-15 23009			22-May-15	ETA - Hand2Mind	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051	1,655.59
139	14-May-15 23010			14-May-15	Zaner-Bloser	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	3,720.24
140	14-May-15 23011			14-May-15	Macmillan/McGraw-Hill	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	2,063.18
141	14-May-15 23012			14-May-15	Kleenslate	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	379.09
142	13-May-15 23013			13-May-15	ETA - Hand2Mind	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	475.88
143	12-May-15 23014			12-May-15	Nest Family	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	885.38
144	14-May-15 23015			14-May-15	Easy Grammar Systems	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	1,423.27
145	14-May-15 23016			14-May-15	Houghton Mifflin Co.	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	975.84
146	14-May-15 23017			14-May-15	Macmillan/McGraw-Hill	Textbooks	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	608.33
147	13-May-15 23018			13-May-15	ETA - Hand2Mind	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	1,799.53
148	14-May-15 23019			14-May-15	Zaner-Bloser	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	1,103.64
149	13-May-15 23020			13-May-15	ETA - Hand2Mind	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	288.95
150	12-May-15 23021			12-May-15	Handwriting Without Tears	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	464.81
151	12-May-15 23022			12-May-15	Really Good Stuff	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	98.11
152	13-May-15 23023			13-May-15	Kleenslate	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	473.91
153	14-May-15 23024			14-May-15	SRA/McGraw Hill	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	1,547.38
154	12-May-15 23025			12-May-15	Learning A-Z	SUBSCRIPTIONS	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	199.90
155	12-May-15 23026			12-May-15	Learning Resources	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	961.30
156	13-May-15 23027			13-May-15	ETA - Hand2Mind	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	2,915.92
157	13-May-15 23028			13-May-15	ETA - Hand2Mind	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	640.55
158	11-May-15 23031			11-May-15	Durham School Services	BUSES	Pacific,Donations	01.0	90430.0	11101	10000	5812	3000400	1,227.60
159	13-May-15 22899A			13-May-15	ETA - Hand2Mind	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11411	10000	4310	0000051	862.55
160	14-May-15 B15-055			14-May-15	Division of the State Architect	FEES, LICENSE	Maintenance Yard	01.0	81500.0	00000	81100	5890	0000117	1,055.36
161	5-Nov-14 C15-005	1		7-May-15	Mary Lynn McIver	Afterschool Enrichment	PTA, Robinson	01.0	90255.0	11101	10000	5890	5000400	1,600.20 inc.
162	1-May-15 C15-019			1-May-15	Dennis A. Fox	CONSULTANTS	Superintendent/Board	01.0	90550.0	00000	71100	5850	0000011	2,500.00
163	21-May-15 S15-C0801			21-May-15	Dana Chidekel, Ph.D.	Psychological Assessment	Student Services	01.0	65000.0	57500	31200	5850	0000113	8,000.00
164	4-Sep-14 S15-M05202	4		21-May-15	Devereux	NONPUBLIC SCHOOLS SERVIC	District-level,9-12	01.0	65000.0	57500	11803	5110	0000053	(727.00) dec.
165	4-Sep-14 S15-M05202	4		21-May-15	Devereux	NONPUBLIC SCHOOLS SERVIC	District-level,9-12	01.0	65120.0	57500	11803	5110	0000053	(2,908.00) dec.
166	4-Sep-14 S15-M15701	1		21-May-15	Resources in Autism Education	Non Public Agency Services	District-level,9-12	01.0	65000.0	57500	11801	5110	0000053	(8,000.00) dec.
167	16-Mar-15 S15-M16401	1		21-May-15	Sunbelt Staffing, LLC	CONSULTANTS	District-level,9-12	01.0	65000.0	57500	11801	5110	0000053	(2,500.00) dec.
168	4-May-15 S15-M16402	1		21-May-15	Sunbelt Staffing, LLC	Non Public Agency Services	District-level,K-5	01.0	65000.0	57500	11801	5110	0000051	375.00 inc.
169	21-May-15 S15-M16403			21-May-15	Sunbelt Staffing, LLC	Occupational Therapy	District-level,K-5	01.0	65000.0	57500	11801	5110	0000051	5,760.00
170	4-May-15 T15-1029A			4-May-15	STM Bags LLC	I-Pad related	PTA, Meadows	01.0	90220.0	00000	24200	4310	2000400	1,464.96
171	4-May-15 T15-1035			4-May-15	IVS Computer Technology	MEDIA EQUIPMENT	PTA, Grand View	01.0	90210.0	00000	24200	4400	1000400	4,094.97
172	4-May-15 T15-1036			4-May-15	Insight Public Sector	COMPUTER SUPP/EQUIP	PTA, Robinson	01.0	90250.0	00000	24200	4310	5000400	1,413.29
173	4-May-15 T15-1037			4-May-15	Datamation Systems, Inc.	I-Pad related	PTA, Robinson	01.0	90250.0	00000	24200	4400	5000400	1,399.56
174	4-May-15 T15-1038			4-May-15	Apple, Inc.	I-Pad related	PTA, Meadows	01.0	90220.0	00000	24200	4310	2000400	1,408.56
175	12-May-15 T15-1039			12-May-15	Rapid7	SOFTWARE	Information Technology	01.0	00000.0	00000	24200	4340	0000116	1,750.00
176	26-May-15 T15-1041			26-May-15	IVS Computer Technology	MEDIA EQUIPMENT	Prepaid PTA, Pacific	01.0	90235.0	00000	24200	4400	3000400	2,729.98
177	26-May-15 T15-1042			26-May-15	Apple, Inc.	MEDIA EQUIPMENT	Prepaid PTA, Pacific	01.0	90235.0	00000	24200	4400	3000400	1,974.81

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	27-May-15 T15-1044		27-May-15	eBackpack, Inc.	SOFTWARE	Chevron	01.0	90407.0	11100	10000	4340	0000050	24,500.00
179	27-May-15 T15-1045		27-May-15	STM Bags LLC	I-Pad related	MBMS i-pads	01.0	90510.0	00000	24200	4310	0000112	15,325.40
180	27-May-15 T15-1046		27-May-15	Datamation Systems, Inc.	I-Pad related	MBMS i-pads	01.0	90510.0	00000	24200	4310	0000112	5,136.00
181	29-May-15 T15-1048		29-May-15	Computer Logic Group	SOFTWARE	Information Technology	01.0	00000.0	00000	24200	4340	0000116	6,650.00
182	29-May-15 T15-1049		29-Oct-15	Fresno SD	SOFTWARE	Cyberhigh	01.0	30100.0	11103	10000	4340	9000300	17,913.00
183	29-May-15 T15-1050		29-May-15	Apple, Inc.	COMPUTER SUPP/EQUIP	Title One	01.0	30100.0	11103	10000	4400	9000300	12,000.00
184	28-May-15 T15-1056-0		28-May-15	Stoneware	SOFTWARE	LanSchool	01.0	30100.0	11103	10000	4340	9000300	2,995.00
185												subtotal	312,464.48
186													323,606.54
187	Special Education												
188	4-May-15 S15-602A		4-May-15	STM Bags LLC	I-Pad related	Student Services	01.0	65000.0	50010	31200	4310	0000113	420.00
189	12-May-15 S15-603		12-May-15	Monarch Teaching Technologies	SOFTWARE	Student Services	01.0	65000.0	57500	11100	4340	0000113	635.00
190	4-May-15 S15-604		4-May-15	Pearson Clinical Assessment	FORMS	Student Services	01.0	65000.0	50010	31200	4310	0000113	444.60
191	4-May-15 S15-605		4-May-15	Therapro	INSTRUCTIONAL SUPPLIES	Student Services	01.0	65000.0	57500	11100	4310	0000113	210.64
192	13-May-15 S15-607		13-May-15	School Health Corporation	MEDICAL & LAB SUPP/EQUIP	Student Services	01.0	00000.0	00000	31400	4390	0000113	608.50
193	14-May-15 S15-608		14-May-15	Fun & Function	INSTRUCTIONAL SUPPLIES	Student Services	01.0	65000.0	57500	11300	4310	0000113	30.74
194	2-May-15 S15-C2701		2-May-15	Neuropsychology Partners, Inc	CONSULTANTS	Student Services	01.0	65000.0	57500	31200	5850	0000113	5,700.00
195	Individual Service Agreements (purchase orders to cover contracts previously approved by the board)												
196	2-Oct-14 S15-EC100	2	1-May-15	LACOE	Excess Costs	Student Services	01.0	65000.0	57500	92000	7142	0000113	(128,064.00) dec.
197	2-May-15 S15-IEE131		2-May-15	Nancy and Hans van Doornewaard	CONTRACT SERVICES RENDEI	Student Services	01.0	65000.0	57500	71101	5890	0000113	3,700.00
198	4-Sep-14 S15-M00201	3	4-May-15	Beach Cities Learning Center	NONPUBLIC SCHOOLS SERVIC	District-level,9-12	01.0	65000.0	57500	11802	5110	0000053	(5,158.96) dec.
199	4-Sep-14 S15-M05202	3	2-May-15	Devereux	NONPUBLIC SCHOOLS SERVIC	District-level,9-12	01.0	65000.0	57500	11803	5110	0000053	(6,903.00) dec.
200	4-Sep-14 S15-M05202	3	2-May-15	Devereux	NONPUBLIC SCHOOLS SERVIC	ERMH, 9-12	01.0	65120.0	57500	11803	5110	0000053	(27,608.44) dec.
201	4-May-15 S15-M16402		4-May-15	Sunbelt Staffing, LLC	Non Public Agency Services	District-level,K-5	01.0	65000.0	57500	11801	5110	0000051	7,200.00
202													(156,834.40)
203													(148,784.92)
204	Fund 40												
205	21-May-15 B15-054A		21-May-15	Division of the State Architect	FEES, LICENSE	Mira Costa,district-level	40.0	00000.0	00000	85000	6150	9000000	9,250.00
206													9,250.00
207	Preschool/EDP												
208	4-May-15 22864		4-May-15	Guildcraft	INSTRUCTIONAL SUPPLIES	EDP, Pacific	63.0	00100.0	00000	60000	4310	3000000	63.47
209	4-May-15 22865		4-May-15	S&S Worldwide, Inc.	INSTRUCTIONAL SUPPLIES	Robinson,district-level	63.0	00100.0	00000	60000	4310	5000000	428.46
210	Mira Costa Booster Clubs, etc.												
212	4-May-15 22851		4-May-15	Bio Corporation	INSTRUCTIONAL SUPPLIES	Mira Costa, AP Biology	01.0	91110.0	13453	10000	4310	9000500	2,407.96
213	4-May-15 22855		4-May-15	Flinn Scientific, Inc.	INSTRUCTIONAL SUPPLIES	Mira Costa, AP Biology	01.0	91110.0	13453	10000	4310	9000500	421.88
214	22-May-15 22962		22-May-15	Learning for Living	CONTRACTED SERVICES	Mira Costa, Leadership	01.0	91195.0	11103	10000	5890	9000500	2,300.00
215	4-May-15 22834		4-May-15	Global Transportation Services	BUSES	Mira Costa, Science Field	01.0	91202.0	13403	10000	5812	9000500	450.00
216	4-May-15 22850		4-May-15	Bio Corporation	INSTRUCTIONAL SUPPLIES	Mira Costa, Science lab	01.0	91204.0	13453	10000	4310	9000500	5,479.45
217	4-May-15 22863		4-May-15	Redondo Glass	GLASS AND GLASS PRODUCT	Mira Costa, Physical Educ.	01.0	92500.0	15003	10000	4310	9000500	8,727.05
218	4-May-15 22866		4-May-15	Pacific Coachways	BUSES	Mira Costa, Bill ASB	01.0	95000.0	11103	10000	5812	9000500	488.50
219	11-May-15 23029		11-May-15	Organized Sportswear	SECURITY SUPP/EQUIP/SYST	Mira Costa, Physical Educ.	01.0	92500.0	15003	10000	4310	9000500	573.17
220	11-May-15 23029		11-May-15	Organized Sportswear	UNIFORMS	Mira Costa, Physical Educ.	01.0	92500.0	15003	10000	4310	9000500	5,664.45
221	11-May-15 23030		11-May-15	AP by the Sea	CONFERENCE AND TRAVEL	Mira Costa, Staff Developr	01.0	91220.0	11103	10000	5220	9000500	750.00
222													27,262.46
223	To be approved as a separate consent item (informational only)												
224	29-May-15 22970		29-May-15	Advanced Placement Program	FEES	June 3rd Meeting	01.0	91140.0	11103	10000	5890	9000500	138,798.00
225	29-May-15 T15-1055		29-May-15	Apple, Inc.	i-Pad Related	June 3rd Meeting	01.0	00000.0	00000	24200	4400	0000116	186,760.80
226	29-May-15 T15-		29-May-15	Dell	COMPUTERS	June 3rd Meeting	01.0	30100.0	11103	10000	4400	9000300	49,149.78
227													374,708.58
228	Purchase Order change orders/account changes (i.e. Fund 25 to Fund 01 for non-expended amounts)												
229	19-Nov-14 22202	1	27-Apr-15	Agencies Tool Center	TOOLS	Maintenance Yard	01.0	81500.0	00000	81100	4380	0000117	3,155.24 inc.
230	19-Nov-14 22202	1	27-Apr-15	Agencies Tool Center	TOOLS	Undistributed	25.0	00000.0	00000	72000	4380	0000000	(2,894.72) dec.
231	28-Jul-14 22205	1	27-Apr-15	Auto Chek Centers, Inc.	AUTOMOTIVE SUPP/EQUIP	Maintenance Yard	01.0	00000.0	00000	81100	4380	0000117	296.35 inc.
232	28-Jul-14 22205	1	27-Apr-15	Auto Chek Centers, Inc.	AUTOMOTIVE SUPP/EQUIP	Undistributed	25.0	00000.0	00000	72000	4380	0000000	(296.35) dec.
233	2-Jul-14 22207	1	27-Apr-15	B.D. White Top Soil., Inc.	LANDSCAPE/GARDENING SUP	Maintenance Yard	01.0	00000.0	00000	82050	4370	0000117	187.99 inc.
234	2-Jul-14 22207	1	27-Apr-15	B.D. White Top Soil., Inc.	LANDSCAPE/GARDENING SUP	Undistributed	25.0	00000.0	00000	72000	4370	0000000	(187.99) dec.
235	2-Sep-14 22210	1	27-Apr-15	California Marking Device	SIGNS	Maintenance Yard	01.0	81500.0	00000	81100	4380	0000117	4,616.39 inc.
236	2-Sep-14 22210	1	27-Apr-15	California Marking Device	SIGNS	Undistributed	25.0	00000.0	00000	72000	4380	0000000	(4,235.22) dec.
237	30-Jul-14 22212	1	27-Apr-15	Chemsearch	JANITORIAL SUPP/EQUIP	Maintenance Yard	01.0	00000.0	00000	82050	4370	0000117	930.40 inc.

Manhattan Beach Unified School District - Business Services Division

PO Issue	PO #	Ord #	Change Order	Date	Vendor Name	Description	Department/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	PO Amount
238	30-Jul-14 22212	1	27-Apr-15 Chemsearch	27-Apr-15	Chemsearch	JANITORIAL SUPP/EQUIP	Undistributed	25.0	00000.0	00000	72000	4370	0000000	(930.40) dec.
239	30-Jul-14 22234	1	27-Apr-15 Kimball Midwest	27-Apr-15	Kimball Midwest	MAINTENANCE SUPP/EQUIP	Maintenance Yard	01.0	81500.0	00000	81100	4380	0000117	1,989.99 inc.
240	30-Jul-14 22234	1	27-Apr-15 Kimball Midwest	27-Apr-15	Kimball Midwest	MAINTENANCE SUPP/EQUIP	Undistributed	25.0	00000.0	00000	72000	4380	0000000	(1,989.99) dec.
241	4-Sep-14 22241	1	27-Apr-15 Maneri Sign	27-Apr-15	Maneri Sign	SIGNS	Maintenance Yard	01.0	81500.0	00000	81100	4380	0000117	3,661.75 inc.
242	4-Sep-14 22241	1	27-Apr-15 Maneri Sign	27-Apr-15	Maneri Sign	SIGNS	Undistributed	25.0	00000.0	00000	72000	4380	0000000	(3,359.40) dec.
243	1-Oct-14 22242	1	27-Apr-15 Marie Solymosi	27-Apr-15	Marie Solymosi	PEST CONTROL	Maintenance Yard	01.0	00000.0	00000	82050	5630	0000117	1,030.00 inc.
244	1-Oct-14 22242	1	27-Apr-15 Marie Solymosi	27-Apr-15	Marie Solymosi	PEST CONTROL	Undistributed	25.0	00000.0	00000	72000	4370	0000000	(1,030.00) dec.
245	6-Nov-14 22246	1	27-Apr-15 Metro Chem Industries	27-Apr-15	Metro Chem Industries	JANITORIAL SUPP/EQUIP	Maintenance Yard	01.0	00000.0	00000	82000	4370	0000117	2,858.12 inc.
246	6-Nov-14 22246	1	27-Apr-15 Metro Chem Industries	27-Apr-15	Metro Chem Industries	JANITORIAL SUPP/EQUIP	Undistributed	25.0	00000.0	00000	72000	4370	0000000	(2,858.12) dec.
247	28-Aug-14 22249	1	27-Apr-15 Nexgen	27-Apr-15	Nexgen	JANITORIAL SUPP/EQUIP	Maintenance Yard	01.0	81500.0	00000	81100	4380	0000117	5,228.72 inc.
248	28-Aug-14 22249	1	27-Apr-15 Nexgen	27-Apr-15	Nexgen	JANITORIAL SUPP/EQUIP	Undistributed	25.0	00000.0	00000	72000	4370	0000000	(5,228.72) dec.
249	6-Aug-14 22250	2	27-Apr-15 Organic Cleaning Compounds	27-Apr-15	Organic Cleaning Compounds	LANDSCAPE/GARDENING SUPP	Maintenance Yard	01.0	00000.0	00000	82050	4370	0000117	219.24 inc.
250	6-Aug-14 22250	2	27-Apr-15 Organic Cleaning Compounds	27-Apr-15	Organic Cleaning Compounds	LANDSCAPE/GARDENING SUPP	Undistributed	25.0	00000.0	00000	72000	4370	0000000	(219.24) dec.
251	6-Nov-14 22259	1	27-Apr-15 South Bay Sound & Light	27-Apr-15	South Bay Sound & Light	LIGHTING SUPP/EQUIP/MAINT	Maintenance Yard	01.0	00000.0	00000	82070	4370	0000117	3,556.72 inc.
252	6-Nov-14 22259	1	27-Apr-15 South Bay Sound & Light	27-Apr-15	South Bay Sound & Light	LIGHTING SUPP/EQUIP/MAINT	Undistributed	25.0	00000.0	00000	72000	4380	0000000	(3,556.72) dec.
253	22-Sep-14 22261	1	27-Apr-15 Tool City	27-Apr-15	Tool City	TOOLS	Maintenance Yard	01.0	81500.0	00000	81100	4380	0000117	702.73 inc.
254	22-Sep-14 22261	1	27-Apr-15 Tool City	27-Apr-15	Tool City	TOOLS	Undistributed	25.0	00000.0	00000	72000	4380	0000000	(644.71) dec.
255	7-Aug-14 22266	2	27-Apr-15 Unisource Maintenance Supply Systems	27-Apr-15	Unisource Maintenance Supply Systems	JANITORIAL SUPP/EQUIP	Maintenance Yard	01.0	00000.0	00000	82000	4370	0000117	903.61 inc.
256	7-Aug-14 22266	2	27-Apr-15 Unisource Maintenance Supply Systems	27-Apr-15	Unisource Maintenance Supply Systems	JANITORIAL SUPP/EQUIP	Undistributed	25.0	00000.0	00000	72000	4370	0000000	(903.61) dec.
257	19-Nov-14 22270	1	27-Apr-15 Waste Management	27-Apr-15	Waste Management	Waste Disposal	Maintenance Yard	01.0	00000.0	00000	82050	5630	0000117	634.45 inc.
258	19-Nov-14 22270	1	27-Apr-15 Waste Management	27-Apr-15	Waste Management	Waste Disposal	Undistributed	25.0	00000.0	00000	72000	5630	0000000	(582.06) dec.
259	15-Oct-14 22278	2	27-Apr-15 Geary Pacific Corporation	27-Apr-15	Geary Pacific Corporation	HEATING SUPP/EQUIP/SYSTEM	Maintenance Yard	01.0	81500.0	00000	81100	4380	0000117	289.80 inc.
260	15-Oct-14 22278	2	27-Apr-15 Geary Pacific Corporation	27-Apr-15	Geary Pacific Corporation	HEATING SUPP/EQUIP/SYSTEM	Undistributed	25.0	00000.0	00000	72000	4310	0000000	(289.80) dec.
261	16-Sep-14 22449	2	27-Apr-15 Cars Muffler & Automotive	27-Apr-15	Cars Muffler & Automotive	AUTOMOTIVE SUPP/EQUIP	Maintenance Yard	01.0	00000.0	00000	81100	5630	0000117	745.29 inc.
262	16-Sep-14 22449	2	27-Apr-15 Cars Muffler & Automotive	27-Apr-15	Cars Muffler & Automotive	AUTOMOTIVE SUPP/EQUIP	Undistributed	25.0	00000.0	00000	72000	4380	0000000	(745.29) dec.
263	2-Oct-14 22484	1	27-Apr-15 PlumbMaster, Inc	27-Apr-15	PlumbMaster, Inc	PLUMBING SUPP/SYSTEM	Maintenance Yard	01.0	81500.0	00000	81100	4380	0000117	521.96 inc.
264	2-Oct-14 22484	1	27-Apr-15 PlumbMaster, Inc	27-Apr-15	PlumbMaster, Inc	PLUMBING SUPP/SYSTEM	Undistributed	25.0	00000.0	00000	72000	4380	0000000	(521.96) dec.
265														<u>1,054.45</u>
266	Purchase orders to cover items previously approved by the board													
267	4-May-15 B15-048		4-May-15 Causey Demgen & Moore P.C.	4-May-15	Causey Demgen & Moore P.C.	FINANCIAL SERVICES	3/5/14: G10	01.0	00000.0	00000	72000	5890	0000000	40,000.00
268	22-May-15 C15-020		22-May-15 Cathy Bryce Consulting, LLC	22-May-15	Cathy Bryce Consulting, LLC	CONFERENCE AND TRAVEL	5/20/2015	01.0	90550.0	11100	10000	5220	0000112	4,965.26
269	26-May-15 22965		26-May-15 State Electric	26-May-15	State Electric	ELECTRICAL REPAIR	5/20/2015	01.0	81500.0	00000	81100	5630	0000117	17,838.00
270	21-May-15 B15-056		21-May-15 INTERNAL REVENUE SERVICE	21-May-15	INTERNAL REVENUE SERVICE	Penalties & Interest	5/20/2015	01.0	00000.0	00000	72000	5890	0000000	416,740.00
271														<u>479,543.26</u>
272														
273														<u>691,369.27</u>
274	Legal bills paid													
275	2-May-15		Dannis Woliver Kelley		Dannis Woliver Kelley		Fund 40	40.0	00000.0	00000	85000	5820	0000000	1,677.50
276	29-Apr-15		Fagen Friedman & Fulfro, LLP		Fagen Friedman & Fulfro, LLP		General	01.0	00000.0	00000	71100	5820	0000011	2,980.47
277	29-Apr-15		Fagen Friedman & Fulfro, LLP		Fagen Friedman & Fulfro, LLP		General	01.0	00000.0	00000	71100	5820	0000011	5.00
278	29-Apr-15		Fagen Friedman & Fulfro, LLP		Fagen Friedman & Fulfro, LLP		General	01.0	00000.0	00000	71100	5820	0000011	2,103.49
279	2-May-15		Dannis Woliver Kelley		Dannis Woliver Kelley		General	01.0	00000.0	00000	71100	5820	0000011	400.00
280	2-May-15		Atkinson, Andelson, Loya, Ruud		Atkinson, Andelson, Loya, Ruud		General	01.0	00000.0	00000	71100	5820	0000011	4,905.00
281	29-Apr-15		Fagen Friedman & Fulfro, LLP		Fagen Friedman & Fulfro, LLP		General	01.0	00000.0	00000	74001	5820	0000115	2,449.00
282	29-Apr-15		Fagen Friedman & Fulfro, LLP		Fagen Friedman & Fulfro, LLP		Spec Educ, Elementary	01.0	65000.0	50010	71100	5820	0000051	1,273.17
283	29-Apr-15		Fagen Friedman & Fulfro, LLP		Fagen Friedman & Fulfro, LLP		Spec Educ, High School	01.0	65000.0	50010	71100	5820	0000053	166.91
284	29-Apr-15		Fagen Friedman & Fulfro, LLP		Fagen Friedman & Fulfro, LLP		Spec Educ, High School	01.0	65000.0	50010	71100	5820	0000053	2.75
285	29-Apr-15		Fagen Friedman & Fulfro, LLP		Fagen Friedman & Fulfro, LLP		Spec Educ, High School	01.0	65000.0	50010	71100	5820	0000053	498.20
286	29-Apr-15		Fagen Friedman & Fulfro, LLP		Fagen Friedman & Fulfro, LLP		Spec Educ, General	01.0	65000.0	50010	71100	5820	0000113	23.00
287	29-Apr-15		Fagen Friedman & Fulfro, LLP		Fagen Friedman & Fulfro, LLP		Spec Educ, General	01.0	65000.0	50010	71100	5820	0000113	19,042.14
288	1-May-15		Peter and Lisa Zucker		Peter and Lisa Zucker		Spec Educ, General	01.0	65000.0	57500	71101	5820	0000113	400.00
289														<u>35,926.63</u>