

# Manhattan Beach Unified School District - Business Services Division

## Board List Purchase Orders Report

Purchase Orders To The Board for Ratification from May 29 to July 3rd, 2015. (*Fiscal Year 2014-15 is italicized.*)

Purchase Orders in Excess of \$100.00 To Be Ratified

PO Issue	Date	PO #	Ord #	Change	Order Date	Vendor Name	Description	Department/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	PO Amount
1	<b>Multiple-Year Leases/Agreements</b>														
2	28-Jul-14	16642-6	1	19-Jun-15	Canon Business	PRINTING SUPP/EQUIP	Undistributed	01.0	00000.0	00000	72000	4350	0000000	14-15	473.06 inc.
3	10-Jul-14	T10-174-5	2	27-May-15	Canon Solutions America	PRINTING SUPP/EQUIP	Undistributed	01.0	00000.0	00000	72000	4350	0000000	14-15	267.00 inc.
4	1-Jul-15	16642-7		1-Jul-15	Canon Business	PRINTING SERVICES	Undistributed	01.0	00000.0	00000	72000	4350	0000000	15-16	55.60
5	1-Jul-15	16642-7		1-Jul-15	Canon Business	PRINTING SUPP/EQUIP	Undistributed	01.0	00000.0	00000	72000	4350	0000000	15-16	1,111.00
6	1-Jul-15	19865-4		1-Jul-15	Canon Business	PRINTING SERVICES	Mira Costa,district-level	01.0	00000.0	11103	10000	4350	9000000	15-16	40.00
7	1-Jul-15	19865-4		1-Jul-15	Canon Business	PRINTING SUPP/EQUIP	Mira Costa,district-level	01.0	00000.0	11103	10000	4350	9000000	15-16	5,040.00
8	1-Jul-15	19864-4		1-Jul-15	Canon Financial Services	COPY, DUPLICATING SUPP/EQ	Mira Costa,district-level	01.0	00000.0	11103	10000	4415	9000000	15-16	9,021.67
9	1-Jul-15	T12-489-4		1-Jul-15	Canon Financial Services	PRINTING SUPP/EQUIP	Mira Costa,district-level	01.0	00000.0	11103	10000	4415	9000000	15-16	6,060.62
10	1-Jul-15	T12-491-4		1-Jul-15	Canon Financial Services	PRINTING SUPP/EQUIP	Mira Costa,district-level	01.0	00000.0	11103	10000	4415	9000000	15-16	30,164.44
11	1-Jul-15	T13-516-3		1-Jul-15	Canon Financial Services	PRINTING SUPP/EQUIP	MBMS,district-level	01.0	00000.0	11102	10000	4415	8000000	15-16	6,355.18
12	1-Jul-15	T13-518-3		1-Jul-15	Canon Financial Services	PRINTING SUPP/EQUIP	MBMS,district-level	01.0	00000.0	11102	10000	4415	8000000	15-16	5,663.38
13	1-Jul-15	T13-520-3		1-Jul-15	Canon Financial Services	PRINTING SUPP/EQUIP	MBMS,district-level	01.0	00000.0	11102	10000	4415	8000000	15-16	27,144.53
14	1-Jul-15	T13-624-3		1-Jul-15	Canon Financial Services	COPY, DUPLICATING SUPP/EQ	Pennekamp,district-level	01.0	00000.0	11101	10000	4415	4000000	15-16	10,777.92
15	1-Jul-15	T13-660-3		1-Jul-15	Canon Financial Services	PRINTING SUPP/EQUIP	Pacific,district-level	01.0	00000.0	11101	10000	4415	3000000	15-16	10,934.88
16	1-Jul-15	T13-667-3		1-Jul-15	Canon Financial Services	COPY, DUPLICATING SUPP/EQ	Meadows,district-level	01.0	00000.0	11101	10000	4415	2000000	15-16	10,137.00
17	1-Jul-15	T13-710-3		1-Jul-15	Canon Financial Services	COPY, DUPLICATING SUPP/EQ	Grand View,district-level	01.0	00000.0	11101	10000	4415	1000000	15-16	9,025.20
18	1-Jul-15	T14-761-2		1-Jul-15	Canon Financial Services	COPY, DUPLICATING SUPP/EQ	Robinson,district-level	01.0	00000.0	11101	10000	4415	5000000	15-16	6,369.96
19	1-Jul-15	T14-763-2		1-Jul-15	Canon Financial Services	COPY, DUPLICATING SUPP/EQ	Robinson,district-level	01.0	00000.0	11101	10000	4415	5000000	15-16	6,369.96
20	1-Jul-15	T14-806-2		1-Jul-15	Canon Financial Services	COPY, DUPLICATING SUPP/EQ	Grand View,district-level	01.0	00000.0	11101	10000	4415	1000000	15-16	2,354.40
21	1-Jul-15	T14-807-2		1-Jul-15	Canon Financial Services	COPY, DUPLICATING SUPP/EQ	Maintenance Yard	01.0	81500.0	00000	81100	4415	0000117	15-16	1,674.24
22	1-Jul-15	T14-808-2		1-Jul-15	Canon Financial Services	COPY, DUPLICATING SUPP/EQ	Undistributed	01.0	00000.0	00000	72000	4415	0000000	15-16	2,354.40
23	1-Jul-15	T14-809-2		1-Jul-15	Canon Financial Services	COPY, DUPLICATING SUPP/EQ	Mira Costa	01.0	65000.0	57500	11100	4415	9000000	15-16	1,674.24
24	1-Jul-15	T14-811-2		1-Jul-15	Canon Financial Services	COPY, DUPLICATING SUPP/EQ	Mira Costa,district-level	01.0	00000.0	11103	10000	4415	9000000	15-16	1,674.24
25	1-Jul-15	T14-851-2		1-Jul-15	Canon Financial Services	COPY, DUPLICATING SUPP/EQ	Business Office	01.0	00000.0	00000	73000	4415	0000114	15-16	4,800.36
26	1-Jul-15	T15-1026-1		1-Jul-15	Canon Financial Services	COPY, DUPLICATING SUPP/EQ	Educational Services	01.0	00000.0	00000	21100	4415	0000112	15-16	2,396.13
27	1-Jul-15	T15-941-1		1-Jul-15	Canon Financial Services	COPY, DUPLICATING SUPP/EQ	Student Services	01.0	65000.0	50010	31100	4415	0000113	15-16	2,396.13
28	1-Jul-15	T12-490-4		1-Jul-15	Canon Solutions America	MAINTENANCE AGREEMENTS	Mira Costa,district-level	01.0	00000.0	11103	10000	4350	9000000	15-16	1,795.55
29	1-Jul-15	T12-492-4		1-Jul-15	Canon Solutions America	MAINTENANCE AGREEMENTS	Mira Costa,district-level	01.0	00000.0	11103	10000	4350	9000000	15-16	21,424.39
30	1-Jul-15	T13-517-3		1-Jul-15	Canon Solutions America	MAINTENANCE AGREEMENTS	MBMS,district-level	01.0	00000.0	11102	10000	4350	8000000	15-16	3,417.80
31	1-Jul-15	T13-519-3		1-Jul-15	Canon Solutions America	MAINTENANCE AGREEMENTS	MBMS,district-level	01.0	00000.0	11102	10000	4350	8000000	15-16	2,919.89
32	1-Jul-15	T13-521-3		1-Jul-15	Canon Solutions America	MAINTENANCE AGREEMENTS	MBMS,district-level	01.0	00000.0	11102	10000	4350	8000000	15-16	12,476.58
33	1-Jul-15	T13-625-3		1-Jul-15	Canon Solutions America	PRINTING SUPP/EQUIP	Pennekamp,district-level	01.0	00000.0	11101	10000	4350	4000000	15-16	6,035.33
34	1-Jul-15	T13-661-3		1-Jul-15	Canon Solutions America	MAINTENANCE AGREEMENTS	Pacific,district-level	01.0	00000.0	11101	10000	4350	3000000	15-16	10,193.59
35	1-Jul-15	T13-668-3		1-Jul-15	Canon Solutions America	PRINTING SUPP/EQUIP	Meadows,district-level	01.0	00000.0	11101	10000	4350	2000000	15-16	5,444.55
36	1-Jul-15	T13-711-3		1-Jul-15	Canon Solutions America	PRINTING SUPP/EQUIP	Grand View,district-level	01.0	00000.0	11101	10000	4350	1000000	15-16	11,428.65
37	1-Jul-15	T14-762-2		1-Jul-15	Canon Solutions America	PRINTING SUPP/EQUIP	Robinson,district-level	01.0	00000.0	11101	10000	4350	5000000	15-16	2,761.00
38	1-Jul-15	T14-764-2		1-Jul-15	Canon Solutions America	PRINTING SUPP/EQUIP	Robinson,district-level	01.0	00000.0	11101	10000	4350	5000000	15-16	3,978.50
39	1-Jul-15	T14-812-2		1-Jul-15	Canon Solutions America	PRINTING SUPP/EQUIP	Grand View,district-level	01.0	00000.0	11101	10000	4350	1000000	15-16	2,199.65
40	1-Jul-15	T14-813-2		1-Jul-15	Canon Solutions America	PRINTING SUPP/EQUIP	Maintenance Yard	01.0	81500.0	00000	81100	4350	0000117	15-16	161.04
41	1-Jul-15	T14-814-2		1-Jul-15	Canon Solutions America	PRINTING SUPP/EQUIP	Undistributed	01.0	00000.0	00000	72000	4350	0000000	15-16	1,565.41
42	1-Jul-15	T14-815-2		1-Jul-15	Canon Solutions America	PRINTING SUPP/EQUIP	Mira Costa	01.0	65000.0	57500	11100	4350	9000000	15-16	1,762.36
43	1-Jul-15	T14-817-2		1-Jul-15	Canon Solutions America	PRINTING SUPP/EQUIP	Mira Costa,district-level	01.0	00000.0	11103	10000	4350	9000000	15-16	862.45
44	1-Jul-15	T14-852-2		1-Jul-15	Canon Solutions America	PRINTING SUPP/EQUIP	Undistributed	01.0	00000.0	00000	72000	4350	0000000	15-16	3,594.38
45	1-Jul-15	T14-852-2		1-Jul-15	Canon Solutions America	PRINTING SUPP/EQUIP	Business Office	01.0	00000.0	00000	73000	4350	0000114	15-16	1,162.59
46	1-Jul-15	T15-1025-1		1-Jul-15	Canon Solutions America	PRINTING SUPP/EQUIP	Educational Services	01.0	00000.0	00000	21100	4350	0000112	15-16	1,119.65
47	1-Jul-15	T15-1025-1		1-Jul-15	Canon Solutions America	PRINTING SUPP/EQUIP	Student Services	01.0	65000.0	50010	31100	4350	0000113	15-16	29.16
48	1-Jul-15	T15-940-1		1-Jul-15	Canon Solutions America	PRINTING SUPP/EQUIP	Student Services	01.0	65000.0	50010	31100	4350	0000113	15-16	1,236.28
49	1-Jul-15	22376-1		1-Jul-15	CODESP	MEMBERSHIPS	Human Resources	01.0	00000.0	00000	74002	5890	0000115	15-16	1,850.00
50	1-Jul-15	22351-1		1-Jul-15	CSBA	MAINTENANCE AGREEMENTS	district-level, Board	01.0	00000.0	00000	71100	5840	0000018	15-16	2,995.00
51	1-Jul-15	22351-1		1-Jul-15	CSBA	MEMBERSHIPS	district-level, Board	01.0	00000.0	00000	71100	5310	0000018	15-16	12,853.00
52	1-Jul-15	22351-1		1-Jul-15	CSBA	SUBSCRIPTIONS	district-level, Board	01.0	00000.0	00000	71100	4350	0000018	15-16	2,625.00
53	1-Jul-15	22667-1		1-Jul-15	Mail Finance	MAILROOM SUPP/EQUIP	Undistributed	01.0	00000.0	00000	72000	5635	0000000	15-16	3,570.84
54	1-Jul-15	22583-1		1-Jul-15	Manhattan Beach Chamber of Commerce	MEMBERSHIPS	Superintendent	01.0	00000.0	00000	71500	5310	0000011	15-16	230.00
55	1-Jul-15	22704-1		1-Jul-15	TOTALFUNDS BY HASLER	MAILROOM SUPP/EQUIP	Undistributed	01.0	00000.0	00000	72000	5910	0000000	15-16	24,000.00
56	1-Jul-15	T14-810-2		1-Jul-15	Canon Financial Services	COPY, DUPLICATING SUPP/EQ	Food Services	13.0	00000.0	00000	37000	4415	0000073	15-16	1,674.24
57	1-Jul-15	T14-816-2		1-Jul-15	Canon Solutions America	PRINTING SUPP/EQUIP	Food Services	13.0	00000.0	00000	37000	4350	0000073	15-16	470.44

# 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
Date														
58	<b>Open Purchase Orders (Sites/Departments)</b>													<b>310,172.86</b>
59	30-Jul-14	22101	1	29-May-15	MBUSD - Cafeteria Account	CATERING SERVICES	Mira Costa, Leadership	01.0	91195.0	00000	27000	4350	9000500	14-15 2,180.00 inc.
60	7-Aug-14	22106	4	8-Jun-15	Canon Business	OFFICE SUPPLIES	Mira Costa,discretionary	01.0	00000.0	11103	10000	4310	9000100	14-15 1,300.00
61	7-Aug-14	22106	4	8-Jun-15	Canon Business	OFFICE SUPPLIES	PTSA, Mira Costa	01.0	90290.0	11103	10000	4310	9000400	14-15 (288.50) dec.
62	30-Jul-14	22147	3	1-Jul-15	MBUSD - Cafeteria Account	CATERING SERVICES	Undistributed	01.0	00000.0	00000	72000	4350	0000000	14-15 7,000.00 inc.
63	<b>Maintenance Open Purchase Orders</b>													<b>10,191.50</b>
64	30-Jul-14	22215	1	26-Jun-15	Completes Plus	AUTOMOTIVE SUPP/EQUIP	Maintenance Yard	01.0	00000.0	00000	81100	4380	0000117	14-15 300.00 inc.
65	23-Oct-14	22255	1	26-Jun-15	Seers Lumber	LUMBER	Maintenance Yard	01.0	81500.0	00000	81100	4380	0000117	14-15 400.00 inc.
66	7-Aug-14	22266	3	3-Jun-15	Unisource Maintenance Supply Systems	JANITORIAL SUPP/EQUIP	Maintenance Yard	01.0	00000.0	00000	82000	4370	0000117	14-15 15,000.00 inc.
67	7-Aug-14	22266	4	26-Jun-15	Unisource Maintenance Supply Systems	JANITORIAL SUPP/EQUIP	Maintenance Yard	01.0	00000.0	00000	82000	4370	0000117	14-15 20,000.00 inc.
68	<b>Individual Purchase Orders</b>													<b>35,700.00</b>
69	11-Jun-15	22621		11-Jun-15	Growing Educators	CONFERENCE AND TRAVEL	All Grade Levels	01.0	00000.0	11100	10000	5220	0000055	14-15 1,800.00
70	22-May-15	22960	2	30-Jun-15	California Pro Sports	SPORTING GOODS	Mira Costa, safety funds	01.0	00000.0	15503	42000	5630	9000102	14-15 1,480.59 inc.
71	26-May-15	22964		26-May-15	Torrance Unified School District	CONFERENCE AND TRAVEL	Educational Services	01.0	00000.0	00000	21100	5220	0000112	14-15 2,400.00
72	2-Jun-15	22971		2-Jun-15	Paradise Awards	AWARDS/CERTIFICATES	Human Resources	01.0	00000.0	00000	74002	4350	0000115	14-15 130.53
73	2-Jun-15	22972		4-Jun-15	Master Teacher	AWARDS/CERTIFICATES	Human Resources	01.0	00000.0	00000	74001	4350	0000115	14-15 803.00
74	4-Jun-15	22975		4-Jun-15	ACSA	Workshops	Business Office	01.0	00000.0	00000	73000	5220	0000114	14-15 299.00
75	4-Jun-15	22975		4-Jun-15	ACSA	Workshops	Human Resources	01.0	00000.0	00000	74001	5220	0000115	14-15 299.00
76	5-Jun-15	22976		5-Jun-15	California Marking Device	AWARDS/CERTIFICATES	Superintendent/Board	01.0	00000.0	00000	71100	4350	0000011	14-15 147.15
77	5-Jun-15	22977		5-Jun-15	Beynon Sports	ATHLETIC SUPP/EQUIP	Maintenance Yard	01.0	00000.0	00000	82050	4400	0000117	14-15 15,000.00
78	5-Jun-15	22978		5-Jun-15	CSEA	TRAINING SUPP/EQUIP	Human Resources	01.0	00000.0	00000	74100	5220	0000115	14-15 140.00
79	11-Jun-15	22981		11-Jun-15	High Tech High	CONFERENCE AND TRAVEL	Educational Services	01.0	00000.0	00000	21100	5220	0000112	14-15 750.00
80	11-Jun-15	22982		11-Jun-15	Solution Tree	CONFERENCE AND TRAVEL	Educational Services	01.0	00000.0	00000	21100	5220	0000112	14-15 3,894.00
81	11-Jun-15	22985		11-Jun-15	Pacific Coachways	BUSES	MBMS,district-level	01.0	00000.0	11102	10000	5812	8000000	14-15 1,355.00
82	11-Jun-15	22987		11-Jun-15	Momentum in Teaching	CONTRACTED SERVICES	Educational Services	01.0	00000.0	00000	21100	5220	0000112	14-15 9,000.00
83	15-Jun-15	22992		15-Jun-15	Kobata Growers Inc.	GRADUATION SUPPLIES	Maintenance Yard	01.0	00000.0	00000	82000	4370	0000117	14-15 473.06
84	18-Jun-15	22996		18-Jun-15	Showcase Concrete Corporation	CONTRACTORS, GENERAL/SPI	Maintenance Yard	01.0	00000.0	00000	81100	5630	0000117	14-15 2,760.00
85	19-Jun-15	22997		19-Jun-15	LAWNDALE ELEMENTARY SCHOOL DIST	CATERING SERVICES	Superintendent	01.0	00000.0	00000	71500	4350	0000011	14-15 104.64
86	26-Jun-15	22999		26-Jun-15	ISTE Registration Office	Workshops	Information Technology	01.0	00000.0	00000	24200	5220	0000116	14-15 199.00
87	26-Jun-15	23033		26-Jun-15	Evalumetrics, Inc.	TEST/TEST MATERIALS	Educational Services	01.0	00000.0	15000	31600	5890	0000112	14-15 692.20
88	26-Jun-15	23034		26-Jun-15	McLeod Benson	DRAMA SUPP/EQUIP	Maintenance Yard	01.0	00000.0	00000	82070	5890	0000117	14-15 600.00
89	1-Jul-15	23037		1-Jul-15	All American Movers	MOVING AND STORAGE	Maintenance Yard	01.0	00000.0	00000	82000	4370	0000117	14-15 1,977.00
90	27-May-15	C15-021		27-May-15	Sarah Paek	CONSULTANTS	Mira Costa,district-level	01.0	00000.0	11113	10000	5850	9000000	14-15 450.00
91	11-Jun-15	T15-1057		11-Jun-15	Greenfield Learning	SOFTWARE	Information Technology	01.0	00000.0	00000	24200	4340	0000116	14-15 12,600.00
92	17-Jun-15	22995		17-Jun-15	Daily Breeze	ADVERTISING	Prop 39	01.0	06230.0	00000	81100	5830	0000000	14-15 861.35
93	26-May-15	22958		26-May-15	Handwriting Without Tears	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	14-15 507.43
94	25-Jun-15	22980		25-Jun-15	Macmillan/McGraw-Hill	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11431	10000	4310	0000051	14-15 787.06
95	11-Jun-15	22983		11-Jun-15	Copy Shop, The	PRINTING SERVICES	Textbooks, K-5	01.0	07156.0	11101	10000	4310	0000051	14-15 659.45
96	22-May-15	23009	1	29-May-15	ETA - Hand2Mind	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051	14-15 (1,655.59) dec.
97	29-May-15	23009A		29-May-15	EAI Education	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11441	10000	4310	0000051	14-15 1,655.59
98	13-May-15	23020	1	11-Jun-15	ETA - Hand2Mind	INSTRUCTIONAL SUPPLIES	Textbooks, K-5	01.0	07156.0	11451	10000	4310	0000051	14-15 897.88
99	26-May-15	22957		26-May-15	Demco, Inc.	LIBRARY SUPP/EQUIP	District-level,9-12	01.0	07156.0	11103	10000	4310	0000053	14-15 231.69
100	27-May-15	22829		27-May-15	Performing Arts Center of Los Angeles Co	Workshops	Title II	01.0	40350.0	11100	10000	5890	0000112	14-15 1,320.16
101	11-Jun-15	22986		11-Jun-15	Showcase Concrete Corporation	MOVING AND STORAGE	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	14-15 1,760.00
102	15-Jun-15	22988		15-Jun-15	Junior Steel Company	CONTRACTORS, GENERAL/SPI	Maintenance Yard	01.0	81500.0	00000	81100	5630	0000117	14-15 4,979.00
103	26-Jun-15	23032		26-Jun-15	Dept of Toxic Substance Control	FEES, LICENSE	Maintenance Yard	01.0	81500.0	00000	81100	5890	0000117	14-15 250.00
104	1-Jul-15	23036		1-Jul-15	Lincoln Aquatics	SIGNS	Maintenance Yard	01.0	81500.0	00000	81100	4386	0000117	14-15 146.11
105	23-Mar-15	B15-046	3	8-Jun-15	Division of the State Architect	FEES, LICENSE	Maintenance Yard	01.0	81500.0	00000	81100	5890	0000117	14-15 500.00 inc.
106	12-May-15	22899		1-Jun-15	Follett School Solutions, Inc.	INSTRUCTIONAL SUPPLIES	PTA, Grand View	01.0	90215.0	00000	24200	4310	1000400	14-15 391.09
107	18-Jun-15	22994		18-Jun-15	Global Transportation Services	BUSES	PTA, MBMS	01.0	90280.0	11102	10000	5812	8000400	14-15 497.00
108	15-Jun-15	22989		15-Jun-15	Apple, Inc.	I-Pad related	PTA, MBMS	01.0	90285.0	00000	24200	4400	8000400	14-15 8,416.48
109	15-Jun-15	22990		15-Jun-15	STM Bags LLC	I-Pad related	PTA, MBMS	01.0	90285.0	00000	24200	4310	8000400	14-15 824.04
110	15-Jun-15	22991		15-Jun-15	Insight Public Sector	MEDIA EQUIPMENT	PTA, MBMS	01.0	90285.0	00000	24200	4400	8000400	14-15 9,115.78
111	30-Jun-15	22805A		30-Jun-15	UC Regents	CONTRACT CONSULTANTS	MBEF	01.0	90300.0	13000	10000	5850	0000055	14-15 9,996.00
112	26-May-15	22893		26-May-15	Ocean Institute	FIELD TRIPS	GATE Field trips	01.0	90402.0	11102	10000	5890	8000400	14-15 5,400.00
113	26-May-15	22949		26-May-15	Pacific Coachways	BUSES	GATE Field trips	01.0	90402.0	11102	10000	5812	8000400	14-15 3,811.00
114	26-May-15	22950		26-May-15	Pacific Coachways	BUSES	GATE Field trips	01.0	90402.0	11102	10000	5812	8000400	14-15 2,198.40
115	3-Jun-15	22974		3-Jun-15	Global Transportation Services	BUSES	Pennekamp,Donations	01.0	90440.0	11101	10000	5890	4000400	14-15 2,636.02
116	11-Jun-15	22984		11-Jun-15	Global Transportation Services	BUSES	Pennekamp,Donations	01.0	90440.0	11101	10000	5812	4000400	14-15 3,432.02
117	27-May-15	22829		27-May-15	Performing Arts Center of Los Angeles Co	Workshops	Arts for All	01.0	90460.0	17100	10000	5890	0000112	14-15 2,529.84

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PO Issue	PO #	Ord #	Change	Order Date	Vendor Name	Description	Department/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	PO Amount
Date														
118	13-Apr-15 22823	2	18-Jun-15	Global Transportation Services	BUSES	MBMS,Donations	01.0	90480.0	11102	10000	5812	8000400	14-15	1,482.25 inc.
119	11-Jun-15 T15-1059		11-Jun-15	STM Bags LLC	INSTRUCTIONAL SUPPLIES	Educational Services	01.0	90510.0	00000	24200	4310	0000112	14-15	13,254.40
120	27-May-15 22967		27-May-15	Cal Poly Pomona Foundation, Inc	CONFERENCE AND TRAVEL	PLTW	01.0	90560.0	11100	10000	5220	0000112	14-15	2,800.00
121	5-Jun-15 22968		5-Jun-15	San Diego Economic Dev Corp Foundation	CONFERENCE AND TRAVEL	PLTW	01.0	90560.0	11100	10000	5220	0000112	14-15	2,500.00
122	1-Jul-15 23312		1-Jul-15	Scantron	TEST/TEST MATERIALS	Warehouse Stock	01.0	00000.0	00000	00000	9320	0000000	15-16	6,534.55
123	1-Jul-15 23501		1-Jul-15	School Services of California Inc.	Workshops	Business Office	01.0	00000.0	00000	73000	5220	0000114	15-16	430.00
124	1-Jul-15 23508		1-Jul-15	Zoll Medical Corp	MEDICAL & LAB SUPP/EQUIP	Student Services	01.0	00000.0	00000	31400	4390	0000113	15-16	13,745.43
125	1-Jul-15 T16-1051		1-Jul-15	School Dude	SOFTWARE	Information Technology	01.0	00000.0	00000	24200	5840	0000116	15-16	9,692.25
126	1-Jul-15 T16-1066		1-Jul-15	Apple, Inc.	COMPUTER SUPP/EQUIP	PTA, Robinson	01.0	90255.0	00000	24200	4400	5000400	15-16	8,924.37
127	1-Jul-15 T16-1065		1-Jul-15	NIC Partners	COMPUTER SUPP/EQUIP	Mira Costa,Donations	01.0	90800.0	11103	10000	5630	9000400	15-16	1,137.50
128														
129														
130	<b>Special Education</b>													
131	11-Feb-15 S15-591		2-Jun-15	CPI	CONFERENCE AND TRAVEL	Student Services	01.0	65000.0	50010	31400	5220	0000113	14-15	2,419.00
132	2-Jun-15 S15-610		2-Jun-15	Thinking Moves LLC	INSTRUCTIONAL SUPPLIES	Student Services	01.0	65000.0	57500	11100	4310	0000113	14-15	75.35
133	5-Jun-15 S15-611		5-Jun-15	Bi Pro Computers	I-Pad related	Student Services	01.0	65000.0	57500	11100	4310	0000113	14-15	469.63
134	15-Jun-15 T15-1064		15-Jun-15	Apple, Inc.	I-Pad related	Student Services	01.0	65000.0	57500	11300	4310	0000113	14-15	361.61
135	11-Jun-15 S15-612		11-Jun-15	CPI	INSTRUCTIONAL SUPPLIES	Student Services	01.0	65000.0	50010	31100	5220	0000113	14-15	2,936.92
136	<b>Individual Service Agreements (purchase orders to cover contracts previously approved by the board)</b>													
137	23-Aug-14 S15-IC269	1	15-Jun-15	Freedom4U	Autism Specialist	Student Services	01.0	00000.0	11100	31100	5850	0000113	14-15	300.00 inc.
138	6-Sep-14 S15-M00401	1	26-Jun-15	The Center for Learning Unlimited	NONPUBLIC SCHOOLS SERVIC	District-level,9-12	01.0	65000.0	57500	11802	5110	0000053	14-15	(2,984.69) dec.
139	26-Jun-15 S15-M00403		26-Jun-15	The Center for Learning Unlimited	NONPUBLIC SCHOOLS SERVIC	District-level,6-8	01.0	65000.0	57500	11801	5110	0000052	14-15	2,984.69
140	20-Sep-14 S15-M15601	1	26-Jun-15	Professional Tutors of America, Inc.	Non Public Agency Services	District-level,6-8	01.0	65000.0	57500	11801	5110	0000052	14-15	(2,712.50) dec.
141	17-Sep-14 S15-M15602	1	26-Jun-15	Professional Tutors of America, Inc.	Non Public Agency Services	District-level,K-5	01.0	65000.0	57500	11801	5110	0000051	14-15	2,712.50 inc.
142	1-Jul-15 S16-C0801		1-Jul-15	Cheng, Wendy BCBA	CONSULTANTS	Student Services	01.0	65000.0	57500	21000	5850	0000113	15-16	97,060.00
143	1-Jul-15 S16-C1301		1-Jul-15	Sonia Dickson-Bracks	CONSULTANTS	Student Services	01.0	65000.0	57500	21000	5850	0000113	15-16	61,180.00
144	1-Jul-15 S16-C4001		1-Jul-15	Heather Polanco	Autism Specialist	Student Services	01.0	65000.0	57500	21000	5850	0000113	15-16	83,950.00
145	1-Jul-15 S16-C4801		1-Jul-15	Robin Shipley	CONSULTANTS	Student Services	01.0	65000.0	57500	21000	5850	0000113	15-16	61,712.00
146														304,202.00
147														310,464.51
148	<b>Funds 25 &amp; 40</b>													
149	27-Aug-14 B15-023	3	27-May-15	Sandy Pringle	DSA Inspections	Undistributed	40.0	00000.0	00000	85000	5890	0000000	14-15	3,500.00 inc.
150	5-Jun-15 22973		5-Jun-15	MBUSD - Cafeteria Account	CATERING SERVICES	FMP meetings	25.0	00000.0	00000	72000	4350	0000000	14-15	113.75
151														3,613.75
152	<b>Preschool/EDP</b>													
153	1-Jul-15 T12-428-4		1-Jul-15	Canon Financial Services	PRINTING SUPP/EQUIP	Preschool	63.0	00200.0	00000	60000	4415	0000060	15-16	3,945.06
154	1-Jul-15 T12-249-4		1-Jul-15	Canon Solutions America	MAINTENANCE AGREEMENTS	Preschool	63.0	00200.0	00000	60000	4350	0000060	15-16	3,116.05
155	<b>Mira Costa Booster Clubs, etc.</b>													7,061.11
157	5-Jun-15 22979		5-Jun-15	All American Trophy	AWARDS/CERTIFICATES	Mira Costa, Graduation	01.0	91186.0	11103	10000	4310	9000500	14-15	1,252.41
158	15-Jun-15 22993		15-Jun-15	Classic Party Rentals	GRADUATION SUPPLIES	Mira Costa, Graduation	01.0	91186.0	11103	10000	4310	9000500	14-15	670.75
159	1-Jul-15 23035		1-Jul-15	Coast Color Printing	PRINTING SERVICES	Mira Costa, Graduation	01.0	91186.0	11103	10000	4310	9000500	14-15	1,580.50
160														3,503.66
161	<b>Purchase orders to cover items previously approved by the board</b>													
162	5-Jun-15 22846		5-Jun-15	Heinemann	INSTRUCTIONAL SUPPLIES	4/22/15:E3	01.0	00000.0	00000	21100	4210	0000112	14-15	37,662.04
163	25-Jun-15 23000		25-Jun-15	UC Regents	CONTRACT CONSULTANTS	3/4/15:6C	01.0	00000.0	13001	10000	5850	0000112	14-15	11,400.00
164	30-Jun-15 22805A		30-Jun-15	UC Regents	CONTRACT CONSULTANTS	9/3/14:F3	01.0	07090.0	13000	10000	5850	0000055	14-15	4,004.00
165	1-Jul-15 C16-015		1-Jul-15	Dannis Woliver Kelley	LEGAL SERVICES	6/16/15:8A	01.0	00000.0	00000	71100	5820	0000011	15-16	10,000.00
166	1-Jul-15 C16-015		1-Jul-15	Dannis Woliver Kelley	LEGAL SERVICES	6/16/15:8A	40.0	00000.0	00000	85000	5820	0000000	15-16	4,000.00
167	1-Jul-15 C16-015		1-Jul-15	Dannis Woliver Kelley	LEGAL SERVICES	6/16/15:8A	21.0	09000.0	00000	85000	5820	9000000	15-16	1,000.00
168	1-Jul-15 14480-8		1-Jul-15	School Innovations & Advocacy	CONTRACTED SERVICES	6/4/14:F9	01.0	00000.0	00000	73000	5850	0000114	15-16	12,200.00
169	1-Jul-15 B16-057		1-Jul-15	Koury Engineering & Testing	Surveys / Mapping	6/16/15:8D	01.0	06230.0	00000	85000	6270	0000000	15-16	54,746.00
170	1-Jul-15 23506		1-Jul-15	Momentum in Teaching	CONSULTANTS	3/4/15:6E	01.0	00214.0	11400	10000	5850	0000112	15-16	7,500.00
171	1-Jul-15 23507		1-Jul-15	UC Regents	CONTRACT CONSULTANTS	3/4/15:6D	01.0	00214.0	13000	10000	5850	0000112	15-16	34,200.00
172														142,512.04
173														
174														1,003,222.15
175	<b>Legal bills paid</b>													
176	2-May-15			Dannis Woliver Kelley		Fund 40	40.0	00000.0	00000	85000	5820	0000000		1,677.50
177	27-May-15			Peter and Lisa Zucker		Spec Educ, General	01.0	65000.0	57500	71101	5820	0000113		3,284.69

# 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	4-Jun-15				Atkinson, Andelson, Loya, Ruud		General	01.0	00000.0	00000	71100	5820	0000011	57.50
179	9-Jun-15				Fagen Friedman & Fulfroost, LLP		General	01.0	00000.0	00000	71100	5820	0000011	2,883.05
180	9-Jun-15				Fagen Friedman & Fulfroost, LLP		General	01.0	00000.0	00000	71100	5820	0000011	8.67
181	9-Jun-15				Fagen Friedman & Fulfroost, LLP		General	01.0	00000.0	00000	71100	5820	0000011	1,546.75
182	9-Jun-15				Fagen Friedman & Fulfroost, LLP		General	01.0	00000.0	00000	73000	5820	0000114	1,080.00
183	9-Jun-15				Fagen Friedman & Fulfroost, LLP		General	01.0	00000.0	00000	74001	5820	0000115	4,577.10
184	9-Jun-15				Fagen Friedman & Fulfroost, LLP		Spec Educ, Elementary	01.0	65000.0	50010	71100	5820	0000051	622.48
185	9-Jun-15				Fagen Friedman & Fulfroost, LLP		Spec Educ, Elementary	01.0	65000.0	50010	71100	5820	0000051	7.75
186	9-Jun-15				Fagen Friedman & Fulfroost, LLP		Spec Educ, Elementary	01.0	65000.0	50010	71100	5820	0000051	48.50
187	9-Jun-15				Fagen Friedman & Fulfroost, LLP		Spec Educ, Middle School	01.0	65000.0	50010	71100	5820	0000052	1,474.29
188	9-Jun-15				Fagen Friedman & Fulfroost, LLP		Spec Educ, Middle School	01.0	65000.0	50010	71100	5820	0000052	6.25
189	9-Jun-15				Fagen Friedman & Fulfroost, LLP		Spec Educ, High School	01.0	65000.0	50010	71100	5820	0000053	163.81
190	9-Jun-15				Fagen Friedman & Fulfroost, LLP		Spec Educ, High School	01.0	65000.0	50010	71100	5820	0000053	2.25
191	9-Jun-15				Fagen Friedman & Fulfroost, LLP		Spec Educ, High School	01.0	65000.0	50010	71100	5820	0000053	3,218.75
192	9-Jun-15				Fagen Friedman & Fulfroost, LLP		Spec Educ, General	01.0	65000.0	50010	71100	5820	0000113	17,773.37
193	9-Jun-15				Fagen Friedman & Fulfroost, LLP		Spec Educ, General	01.0	65000.0	50010	71100	5820	0000113	121.85
194	9-Jun-15				Peter and Lisa Zucker		Spec Educ, General	01.0	65000.0	57500	71101	5820	0000113	164.01
195	12-Jun-15				Dannis Woliver Kelley		General	01.0	00000.0	00000	71100	5820	0000011	1,885.00
196	12-Jun-15				Dannis Woliver Kelley		General	01.0	00000.0	00000	71100	5820	0000011	375.00
197	12-Jun-15				Dannis Woliver Kelley		General	01.0	00000.0	00000	71100	5820	0000011	925.00
198	12-Jun-15				Dannis Woliver Kelley		Fund 40	40.0	00000.0	00000	85000	5820	0000000	315.00
199	2-Jul-15				Atkinson, Andelson, Loya, Ruud		General	01.0	00000.0	00000	71100	5820	0000011	287.50
200	2-Jul-15				Dannis Woliver Kelley		General	01.0	00000.0	00000	71100	5820	0000011	27.65
201	2-Jul-15				Dannis Woliver Kelley		General	01.0	00000.0	00000	71100	5820	0000011	1,654.00
202	2-Jul-15				Dannis Woliver Kelley		General	01.0	00000.0	00000	71100	5820	0000011	700.00
203	2-Jul-15				Dannis Woliver Kelley		Fund 40	40.0	00000.0	00000	85000	5820	0000000	850.00
204														<b>45,737.72</b>