

Manhattan Beach Unified School District - Business Services Division

PO Issue	Date	PO #	Change Order	Vendor Name	Description	Department/Site	Fund	Res.Prj	Goal	Funcnt	OBJ	Sch/Loc	PO Amount
259	22-Sep-10	S11-M05605		Behavior and Education, Inc.	Non Public Agency Services	District-level,K-5	01.0	65000.0	57500	11801	5110	0000051	76.50
260	22-Sep-10	S11-M05606		Behavior and Education, Inc.	Non Public Agency Services	District-level,6-8	01.0	65000.0	57500	11801	5110	0000052	9,180.00
261	20-Sep-10	S11-M06001		Believe Ability, Inc.	Non Public Agency Services	Student Services	01.0	65000.0	57500	11801	5110	0000113	14,080.00
262	20-Sep-10	S11-M06401		California Unified Service Providers	Non Public Agency Services	District-level,K-5	01.0	65000.0	57500	11801	5110	0000051	96,482.00
263	5-Oct-10	S11-M06501		Center for Autism and Related Disorders	Non Public Agency Services	District-level,K-5	01.0	65000.0	57500	11801	5110	0000051	85,150.00
264	19-Oct-10	S11-M07401		First Steps for Kids, Inc.	Non Public Agency Services	District-level,K-5	01.0	65000.0	57500	11801	5110	0000051	2,805.00
265	19-Oct-10	S11-M07402		First Steps for Kids, Inc.	Non Public Agency Services	District-level,K-5	01.0	65000.0	57500	11801	5110	0000051	73,236.00
266	19-Oct-10	S11-M07403		First Steps for Kids, Inc.	Non Public Agency Services	District-level,K-5	01.0	65000.0	57500	11801	5110	0000051	23,587.00
267	19-Oct-10	S11-M07901		Inclusive Educ.and Comm.Partnership	Non Public Agency Services	District-level,9-12	01.0	65000.0	57500	11801	5110	0000053	38,700.00
268	19-Oct-10	S11-M08801		Jennifer Keany, MS	Non Public Agency Services	District-level,K-5	01.0	65000.0	57500	11801	5110	0000051	68,288.00
269	19-Oct-10	S11-M09401		Maxim Healthcare Services	Non Public Agency Services	District-level,K-5	01.0	65000.0	57500	11801	5110	0000051	24,000.00
270	12-Oct-10	S11-M10001		Resources in Autism Education	Non Public Agency Services	District-level,6-8	01.0	65000.0	57500	11801	5110	0000052	70,380.00
271	12-Oct-10	S11-M10002		Resources in Autism Education	Non Public Agency Services	District-level,K-5	01.0	65000.0	57500	11801	5110	0000051	7,854.00
272													3,847,100.55
273													3,857,566.73
275	29-Sep-10	18622		School Specialty Company	INSTRUCTIONAL SUPPLIES	Preschool	63.0	00200.0	00000	60000	4310	0000060	4,695.00
276	15-Sep-10	18825		Discount School Supply	INSTRUCTIONAL SUPPLIES	Grand View, EDP	63.0	00100.0	00000	60000	4310	1000000	474.35
277	15-Sep-10	18826		Discount School Supply	INSTRUCTIONAL SUPPLIES	Grand View, EDP	63.0	00100.0	00000	60000	4310	1000000	159.62
278	15-Sep-10	18827		Discount School Supply	INSTRUCTIONAL SUPPLIES	Meadows, EDP	63.0	00100.0	00000	60000	4310	2000000	159.62
279	20-Sep-10	18850		Shiffler Equipment Sales	INSTRUCTIONAL SUPPLIES	Preschool	63.0	00200.0	00000	60000	4350	0000060	228.91
280	22-Sep-10	18858		Smilemakers	INSTRUCTIONAL SUPPLIES	Grand View, EDP	63.0	00100.0	00000	60000	4310	1000000	548.48
281	22-Sep-10	18859		Discount School Supply	INSTRUCTIONAL SUPPLIES	Grand View, EDP	63.0	00100.0	00000	60000	4310	1000000	103.91
282	22-Sep-10	18860		Softer Ware	SOFTWARE	EDP	63.0	00100.0	00000	60000	4340	0000061	237.97
283	22-Sep-10	18860		Softer Ware	SOFTWARE	Preschool	63.0	00200.0	00000	60000	4340	0000060	306.00
284	1-Oct-10	18879		Discount School Supply	INSTRUCTIONAL SUPPLIES	Meadows, EDP	63.0	00100.0	00000	60000	4310	2000000	447.07
285	1-Oct-10	18880		School Specialty Company	INSTRUCTIONAL SUPPLIES	Meadows, EDP	63.0	00100.0	00000	60000	4310	2000000	245.48
286	7-Oct-10	18891		Headsets.com, Inc.	TELEPHONE SUPP/EQUIP/SYSTEM	Preschool	63.0	00200.0	00000	60000	4350	0000060	426.95
287	25-Oct-10	18896		Discount School Supply	INSTRUCTIONAL SUPPLIES	Pacific, EDP	63.0	00100.0	00000	60000	4310	3000000	180.86
288	27-Oct-10	18906		Sundial Construction Inc	Front Wall Rebuild	Preschool	63.0	00200.0	00000	60000	5630	0000060	5,286.67
289	27-Oct-10	18907		Sundial Construction Inc	Back Wall Rebuild, add wood fence	Preschool	63.0	00200.0	00000	60000	5630	0000060	14,100.00
290	19-Oct-10	18919		Carol Andrade, RN	CONTRACTED SERVICES	EDP	63.0	00100.0	00000	60000	5890	0000061	480.06
291	19-Oct-10	18919		Carol Andrade, RN	CONTRACTED SERVICES	Preschool	63.0	00200.0	00000	60000	5890	0000060	831.94
292	21-Oct-10	18928		U.S. Games	INSTRUCTIONAL SUPPLIES	Grand View, EDP	63.0	00100.0	00000	60000	4310	1000000	257.49
293	2-Nov-10	18951		Water, Inc.	INSTRUCTIONAL SUPPLIES	Preschool	63.0	00200.0	00000	60000	4310	0000060	283.98
294	5-Oct-10	T11-238		insight Public Sector	COMPUTER SUPP/EQUIP	Preschool	63.0	00200.0	00000	60000	4400	0000060	1,127.25
295													30,707.99
296													
297	13-Sep-10	18818		William F. Burch	Architect	MC Backstop	25.0	00000.0	00000	72000	5890	0000000	3,000.00
298	13-Sep-10	18819		William F. Burch	Architect	Meadows Staff Lounge	25.0	00000.0	00000	72000	5890	0000000	10,440.00
299	16-Sep-10	18839		State Electric	CONTRACTORS, GENERAL/SPECIFIC	MC Backstop	25.0	00000.0	00000	85000	6110	0000000	65,600.00
300	5-Oct-10	18883		Culver Newlin	FURNITURE, SCHOOL	Undistributed	25.0	00000.0	00000	72000	4310	0000000	1,457.59
301													80,497.59
302													
303													
304	13-Sep-10	18817		Harley Ellis Devereaux	ARCHITECTURAL SERVICES	Bond Fund, Master Plan	21.0	09000.0	00000	85000	6210	9000000	20,000.00
305	10-Sep-10	B11-002		KOA Corporation	CONTRACTED SERVICES	Bond Fund, Master Plan	21.0	09000.0	00000	85000	6270	9000000	4,310.00
306	7-Jul-10	B11-006	2	Harley Ellis Devereaux	ARCHITECTURAL SERVICES	Bond Fund, Master Plan	21.0	09000.0	00000	85000	6210	9000000	15,000.00 inc.
307	27-Sep-10	18866		NIC Partners	SECURITY SUPP/EQUIP/SYSTEM	Bond Fund, Safety	21.0	09600.0	00000	83000	6410	9000000	43,805.04
308													83,115.04
309													
310													
311	22-Sep-10	18840		Holt McDougal	INSTRUCTIONAL SUPPLIES	Mira Costa, AP Biology	01.0	91110.0	13453	10000	4310	9000500	65.85
312	27-Sep-10	18853		Carolina Biological Supply Co.	INSTRUCTIONAL SUPPLIES	Mira Costa, AP Biology	01.0	91110.0	13453	10000	4310	9000500	242.79

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Manhattan Beach Unified School District - Business Services Division

PO Issue	Date	PO #	Change Order	# PO	Vendor Name	Description	Department/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	PO Amount
313	21-Oct-10	18903	21-Oct-10		Carolina Biological Supply Co.	SCIENTIFIC SUPP/EQUIP	Mira Costa, AP Biology	01.0	91110.0	13453	10000	4310	9000500	239.51
314	15-Oct-10	18897	15-Oct-10		College Board	CONFERENCE AND TRAVEL	Mira Costa, AP Exam Registrar	01.0	91140.0	11103	10000	5220	9000500	200.00
315	2-Nov-10	18949	2-Nov-10		Aardvark Clay & Supplies	INSTRUCTIONAL SUPPLIES	Mira Costa, Ceramics Club	01.0	91164.0	17123	10000	4310	9000500	432.93
316	7-Sep-10	18807	7-Sep-10		All American Trophy	AWARDS/CERTIFICATES	Mira Costa, Leadership	01.0	91195.0	11103	10000	4350	9000500	137.19
317	7-Sep-10	18808	7-Sep-10		Follett Software Co.	SOFTWARE	Mira Costa, Leadership	01.0	91195.0	11103	10000	4340	9000500	1,068.00
318	7-Sep-10	18809	7-Sep-10		Copy Shop, The	PRINTING SERVICES	Mira Costa, Leadership	01.0	91195.0	00000	27000	4350	9000500	495.46
319	14-Sep-10	18820	14-Sep-10		South Bay Sound & Light	LIGHTING SUPP/EQUIP/MAINT/SYST	Mira Costa, Leadership	01.0	91195.0	00000	27000	4350	9000500	395.10
320	14-Sep-10	18821	14-Sep-10		The Gallery Collection	PRINTING SERVICES	Mira Costa, Leadership	01.0	91195.0	11103	10000	4350	9000500	474.97
321	14-Sep-10	18822	14-Sep-10		SLD Industries	AWARDS/CERTIFICATES	Mira Costa, Leadership	01.0	91195.0	00000	27000	4350	9000500	199.48
322	14-Sep-10	18823	14-Sep-10		Daily Breeze	SUBSCRIPTIONS	Mira Costa, Leadership	01.0	91195.0	11103	10000	4310	9000500	188.20
323	1-Oct-10	18878	1-Oct-10		R.G Silkscreening	UNIFORMS	Mira Costa, Leadership	01.0	91195.0	00000	27000	4310	9000500	961.86
324	19-Oct-10	18923	19-Oct-10		Copy Shop, The	PRINTING SERVICES	Mira Costa, Leadership	01.0	91195.0	11103	10000	4310	9000500	1,135.91
325	2-Nov-10	18947	2-Nov-10		Copy Shop, The	PRINTING SERVICES	Mira Costa, Leadership	01.0	91195.0	00000	27000	4350	9000500	280.96
326	21-Oct-10	T11-243	21-Oct-10		CDW-G	MEDIA EQUIPMENT	Mira Costa, Leadership	01.0	91195.0	11103	10000	4310	9000500	736.93
327	25-Oct-10	18936	25-Oct-10		PSAT/NMSQT	Testing Materials	Mira Costa, PSAT Testing	01.0	91200.0	11103	10000	4310	9000500	6,714.00
328	25-Oct-10	18913	25-Oct-10		Global Transportation Services	BUSES	Mira Costa, Science Field Trips	01.0	91202.0	13403	10000	5812	9000500	1,000.00
329	22-Sep-10	18841	22-Sep-10		Appertson Educational Services	MAINTENANCE AGREEMENTS	Mira Costa, Science lab	01.0	91204.0	13403	10000	5635	9000500	159.00
330	27-Sep-10	18855	27-Sep-10		Classroom Science Resources	INSTRUCTIONAL SUPPLIES	Mira Costa, Science lab	01.0	91204.0	13403	10000	4310	9000500	287.74
331	18-Oct-10	18888	18-Oct-10		Flinn Scientific, Inc.	SCIENTIFIC SUPP/EQUIP	Mira Costa, Science lab	01.0	91204.0	13403	10000	4310	9000500	351.30
332	19-Oct-10	18901	19-Oct-10		LACOE	CONFERENCE AND TRAVEL	Mira Costa, Science lab	01.0	91204.0	13403	10000	4310	9000500	250.00
333	21-Oct-10	18904	21-Oct-10		Arbor Scientific	INSTRUCTIONAL SUPPLIES	Mira Costa, Science lab	01.0	91204.0	13403	10000	4310	9000500	159.30
334	25-Oct-10	18912	25-Oct-10		Wards	INSTRUCTIONAL SUPPLIES	Mira Costa, Science lab	01.0	91204.0	13403	10000	4310	9000500	781.83
335	16-Sep-10	18831	16-Sep-10		Forest Plywood	LUMBER	Mira Costa, Woodshop	01.0	91215.0	18403	10000	4310	9000500	4,000.00
336	16-Sep-10	18829	16-Sep-10		Reel Lumber	LUMBER	Mira Costa, Woodshop	01.0	91215.0	18403	10000	4310	9000500	4,000.00
337	16-Sep-10	18830	16-Sep-10		Golden State Paint	PAINT SUPP/EQUIP	Mira Costa, Woodshop	01.0	91215.0	18403	10000	4310	9000500	1,000.00
339														25,898.31
340														4,821,105.68
341														
342	9-Sep-10				Fagen Friedman & Fulfrost, LLP		General Fund	01.0	00000.0	00000	71100	5820	0000011	336.00
343	9-Sep-10				Fagen Friedman & Fulfrost, LLP		General Fund	01.0	00000.0	00000	71100	5820	0000011	131.92
344	9-Sep-10				Fagen Friedman & Fulfrost, LLP		General Fund	01.0	00000.0	00000	71100	5820	0000011	48.00
345	9-Sep-10				Fagen Friedman & Fulfrost, LLP		General Fund	01.0	00000.0	00000	74001	5820	0000115	18,366.52
346	9-Sep-10				Fagen Friedman & Fulfrost, LLP		General Fund	01.0	00000.0	00000	74001	5820	0000115	903.14
347	9-Sep-10				Fagen Friedman & Fulfrost, LLP		General Fund	01.0	00000.0	00000	74001	5820	0000115	4,770.79
348	9-Sep-10				Fagen Friedman & Fulfrost, LLP		Special Education	01.0	65000.0	50010	71100	5820	0000052	5.00
349	9-Sep-10				Fagen Friedman & Fulfrost, LLP		Special Education	01.0	65000.0	50010	71100	5820	0000051	10,756.44
350	9-Sep-10				Fagen Friedman & Fulfrost, LLP		Special Education	01.0	65000.0	50010	71100	5820	0000051	281.86
351	9-Sep-10				Fagen Friedman & Fulfrost, LLP		Special Education	01.0	65000.0	50010	71100	5820	0000052	1,359.78
352	9-Sep-10				Fagen Friedman & Fulfrost, LLP		Special Education	01.0	65000.0	50010	71100	5820	0000053	19.44
353	9-Sep-10				Fagen Friedman & Fulfrost, LLP		Special Education	01.0	65000.0	50010	71100	5820	0000113	497.23
354	9-Sep-10				Fagen Friedman & Fulfrost, LLP		Special Education	01.0	65000.0	50010	71100	5820	0000113	7,184.49
355	9-Sep-10				Fagen Friedman & Fulfrost, LLP		General Fund	01.0	00000.0	00000	71100	5820	0000011	553.99
356	25-Sep-10				Fagen Friedman & Fulfrost, LLP		General Fund	01.0	00000.0	00000	74001	5820	0000115	1,387.50
357	25-Sep-10				Fagen Friedman & Fulfrost, LLP		Special Education	01.0	65000.0	50010	71100	5820	0000052	13.75
358	25-Sep-10				Fagen Friedman & Fulfrost, LLP		Special Education	01.0	65000.0	50010	71100	5820	0000052	444.86
359	25-Sep-10				Fagen Friedman & Fulfrost, LLP		Special Education	01.0	65000.0	50010	71100	5820	0000051	62.69
360	25-Sep-10				Fagen Friedman & Fulfrost, LLP		Special Education	01.0	65000.0	50010	71100	5820	0000051	6,051.81
361	25-Sep-10				Fagen Friedman & Fulfrost, LLP		Special Education	01.0	65000.0	50010	71100	5820	0000113	227.80
362	25-Sep-10				Fagen Friedman & Fulfrost, LLP		Special Education	01.0	65000.0	50010	71100	5820	0000113	5,111.72
363	25-Sep-10				Fagen Friedman & Fulfrost, LLP		Special Education	01.0	65000.0	50010	71100	5820	0000053	426.77
364	25-Sep-10				Fagen Friedman & Fulfrost, LLP		Special Education	01.0	65000.0	50010	71100	5820	0000053	8,670.62
365	25-Sep-10				Fagen Friedman & Fulfrost, LLP		General Fund	01.0	00000.0	00000	74002	5820	0000115	24,000.00
366	30-Sep-10				ASOIP		General Fund	01.0	00000.0	00000	74002	5820	0000115	91,716.55
367														

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E. **CONSENT ITEM**

15. **TITLE:** Developer Fees

BACKGROUND: The attached material details the District's share of Developer Fees collected during the months of September & October, 2010. The total received for the months of September & October is \$66,244.44.

ACTION RECOMMENDED: No action is recommended.

PREPARED BY: Steve Romines

DATE OF BOARD MEETING: November 17, 2010

MANHATTAN BEACH UNIFIED SCHOOL DISTRICT

DEVELOPER FEES
September & October 2010

<u>DATE</u>	<u>ADDRESS</u>	<u>ADDITION/ NEW CONSTRUCTION</u>	<u>SQUARE FOOTAGE</u>	<u>AMT PAID</u>
2010				
09/30	2200 Agnes Rd	New Construction	3185	8,376.55
10/04	441 27th St	Addition	528	1,388.64
10/06	404 7th St	New Construction	2374	6,243.62
10/12	3216 Strand	New Construction	4308	11,330.04
10/18	225 John St	New Construction	3042	8,000.46
10/18	316 8th St	New Construction	2913	7,661.19
10/18	3405 Elm Ave	Addition	1202	3,161.26
10/19	125 8th St	New Construction	1788	4,702.44
10/20	1400 Manhattan Ave	New Const-2 unit condo	2058	5,412.54
10/25	523 23rd St	New Construction	1906	5,012.78
10/28	2312 Grand View Ave	New Construction	1884	4,954.92

Total: \$66,244.44

**Manhattan Beach Unified School District
Developer Fees
Report of Collections to Date**

1986/87	27,550.00	1998/99	949,097.79
1987/88	370,367.30	1999/00	845,723.70
1988/89	367,185.00	2000/01	973,429.53
1989/90	664,577.39	2001/02	887,811.27
1990/91	310,430.11	2002/03	1,028,120.90
1991/92	273,011.74	2003/04	1,101,872.99
1992/93	230,276.57	2004/05	984,925.42
1993/94	407,139.86	2005/06	1,013,410.79
1994/95	327,074.42	2006/07	990,987.60
1995/96	456,396.95	2007/08	787,883.02
1996/97	518,156.57	2008/09	329,901.86
1997/98	858,526.83		

2009/10	
July	20,011.47
August	3,177.04
September	17,899.78
October	29,747.93
November	19,977.48
December	17,723.57
January	42,921.60
February	25,379.50
March	42,753.28
April	37,708.94
May	23,809.39
June	30,056.01
2009/10 Total	311,165.99

2010/11	
July	10,790.89
August	28,957.84
September	8,376.55
October	57,867.89
November	
December	
January	
February	
March	
April	
May	
June	
2010/11 Total	105,993.17

G. BOARD BUSINESS

1. **TITLE:** Receive for First Reading and Adoption revised Manhattan Beach Unified School District Board Policy 4137, Tutoring.

BACKGROUND: The policy and regulation have been updated to emphasize that employees may not solicit or advertise their fee-based tutoring at any school facility or in any school publications except for those methods available to any tutor in the community.

ACTION: Receive for First Reading and Adoption Manhattan Beach Unified School District revised Board Policy 4137, Tutoring

FISCAL IMPACT: None

PREPARED BY: Kathy Hall, Director, Human Resources

DATE: November 17, 2010

AGENDA NOTE AGENDA NOTE AGENDA NOTE

Personnel

TUTORING

The Governing Board expects teachers and other members of the instructional staff to make every effort to resolve students' learning problems at school before recommending that parents/guardians engage a tutor or other professional help. By maintaining a competent, dedicated staff and adequate instructional resources, the Board seeks to minimize the need for individual tutoring.

To preclude conflicts of interest, teachers may not accept any kind of remuneration for tutoring a student enrolled in any of their classes. Teachers who tutor other students must perform this service outside of school facilities and make their own arrangements with parents/guardians for the fees to be charged. The Board encourages teachers to tutor only in subjects or grade levels for which they are certificated.

Employees may not solicit or advertise their fee-based tutoring at any school facility or in any school publications except for those methods available to any tutor in the community.

(cf. 4119.21/4219.21/4319.21 – Professional Standards)

(cf. 4135 – Soliciting and Selling)

Legal Reference:

GOVERNMENT CODE

1126 Incompatible activities of employees

Policy MANHATTAN BEACH UNIFIED SCHOOL DISTRICT

Adopted: September 5, 2007 Manhattan Beach, California

Revised: