



# Santa Barbara School Districts

Date: February 19, 2008  
To: Dr. J. Brian Sarvis, Superintendent  
From: David J. Hetynok, Director of Facilities and Operations  
Subject: Approval of Purchase Order Report for the period February 6, 2008 through February 19, 2008.

Consent Agenda: XX  
Action Agenda: \_\_\_\_\_ (Time Required: \_\_\_\_\_)  
Conference Item: \_\_\_\_\_ (Time Required: \_\_\_\_\_)

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Background:  
Per Board Policy 3310, purchase orders in excess of \$5,000 require Board approval.

Issue:  
The attached list of routine purchase orders require Board approval.

Fiscal Impact:  
The dollar amount and applicable budget for each purchase order is listed in the attachment.

Funding Source: The funding source for each purchase is noted in the attachment.

Recommendation:  
It is recommended that the Board approve the Purchase Order Report for the period February 6, 2008 through February 19, 2008.

<b>Attachment(s)?</b>	<input checked="" type="checkbox"/>	<b>Yes</b> (if so, please attach)	<input type="checkbox"/>	<b>No</b>	<input type="checkbox"/>	<i>Powerpoint</i>	<input type="checkbox"/>	<i>Overhead</i>	<input type="checkbox"/>	<i>Consultant</i>
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**BOARD MEETING  
February 26, 2008**

**PURCHASE ORDERS FOR APPROVAL  
\$5000 AND ABOVE**

**FACILITIES, PLANNING, MAINTENANCE & OPERATIONS**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund/Budget Year</b>
81471	Shade Structures	\$39,139.11	DSA shade structure Roosevelt I95 Bond
85734	KBZ Architects	\$12,000.00	Pool timing system study SMHS ASB
85735	Patterson Paving	\$11,975.00	Asphalt overlay Facilities Secondary Gen

\*Increase to original PO \*\*Pay Voucher

**ELEMENTARY & SECONDARY INSTRUCTION**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund/Budget Year</b>
990904**	Controltec, Inc.	\$5,459.50	Center track contract Child Development Child Development
184944**	Children's Creative Project	\$5,775.00	Vocal music program Harding Site Discretionary
85563	Dell	\$6,462.41	(7) Computers SMHS Perkins
85696	McDougall Littel	\$9,770.78	Textbooks – foreign language SMHS Site Discretionary
85786	Gateway	\$6,274.20	Server & memory upgrade Business Office Secondary General
85787	Samy's Camera	\$5,252.82	Video camera SBHS Perkins

\*Increase to Original PO \*\*Pay Voucher