



# Santa Barbara School Districts

Date: March 25, 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 March 5, 2008 through March 25, 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 March 5, 2008 through March 25, 2008.

<b>Attachment(s)?</b>	<input type="checkbox"/>	<b>Yes</b> (if so, please attach)	<input type="checkbox"/>	<b>No</b>	<input type="checkbox"/>	Powerpoint	<input type="checkbox"/>	Overhead	<input type="checkbox"/>	Consultant
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81656	Apple Inc.	\$7,715.33	Computers Monroe School IM, Lib & Ed Tech and EAI
81657	Gateway	\$14,654.00	Computers Harding School Teacher Recruitment/Student Inct
81658	Apple Inc.	\$40,452.04	Computers S B Community Academy EIA/Title I/Site Disc Blk/SIP
85995	Gateway	\$11,702.21	13 Computers SBJHS Local Donations & Site Discretionary
86027	Full Compass Systems Inc	\$7,045.76	Sound System La Colina Jr High School Art/Music & PE Education Grant
86028	Apple Inc	\$8,245.62	6 iMac Computers GVJHS EIA & Local Donations
86029	Pasco	\$8,212.90	Instructional Materials DPHS Local Donations
86043	Perma-Bound	\$5,051.97	Instructional Materials La Cuesta Continuation High Schl Calif. Public Library Fund & Pupil Retention Block Grant
86047	Athletic Stuff	\$7,029.05	PE/Athletic Equipment SMHS Art/Music & PE Grant
86095	Modern School Suppliers	\$9,900.60	Art/Jewelry Classroom Furniture SMHS Art/Music & PE Education Grant
86097	Nautilus Inc	\$58,314.10	Indoor Spin Bikes SMHS & DPHS Art/Music & PE Education Grant
86104	FlagHouse Inc.	\$13,195.27	PE Supplies SBJHS Art/Music & PE Education Grant
86105	Freestyle Photographic Supplies	\$6,695.92	Photo Supplies DPHS Art/Music & PE Education Grant

\*Increase to original Purchase Order \*\*Pay voucher

**BOARD MEETING  
April 8, 2008**

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

**FACILITIES, PLANNING, & OPERATIONS**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund/Budget Year</b>
<b>*740901</b>	Kruger Bensen Ziemer Architects	\$13,435.45	Architectural Services Peabody Charter School Developer Fees
<b>*741258</b>	Kruger Bensen Ziemer Architects	\$8,970.79	Architectural Services Peabody Charter School I-98 Bond
<b>*749237</b>	Kruger Bensen Ziemer Architects	\$13,454.24	Architectural Services SBHS Measure V Bond
<b>**770837</b>	Forbess Construction Group	\$6,716.60	Abatement Services SBHS Secondary Deferred Maintenance

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**ELEMENTARY & SECONDARY INSTRUCTION**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund/Budget Year</b>
<b>**184020</b>	Gevirtz Graduate School of Education	\$35,000.00	CELES Services Elementary Education Target Instruction Block Grant
<b>**185578</b>	Children's Creative Project	\$11,322.00	Artist Workshops Cleveland School Art, Music & PE Grant
<b>**960790</b>	NFHS	\$5,200.00	Bulk Coaching Licenses SMHS Art/Music & PE Education Grant
<b>81591</b>	Nick Rail Music	\$6,012.45	Musical Instruments-Violins Roosevelt School Arts Block Grant & Local Donations
<b>81592</b>	Gateway	\$19,199.10	24 Computers Harding School EIA & Site Discretionary Block Grant
<b>81654</b>	Apple Inc.	\$93,449.52	MacBooks McKinley School EIA/LEP

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