



Santa Barbara School Districts

Date: April 15, 2008
To: Dr. J. Brian Sarvis, Superintendent
From: David J. Hetyonk, Director of Facilities and Operations
Subject: Approval of Purchase Order Report for the period March 26, 2008 through April 15, 2008.

Consent Agenda: XX
Action Agenda: _____ (Time Required: _____)
Conference Item: _____ (Time Required: _____)

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 26, 2008 through April 15, 2008.

Attachment(s)?	Yes (if so, please attach)	No	<i>Powerpoint</i>	<i>Overhead</i>	<i>Consultant</i>
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**BOARD MEETING
April 22, 2008**

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

FACILITIES, PLANNING, MAINTENANCE & OPERATIONS

PO No.	Vendor	PO Amount	Description/Site/Fund/Budget Year
783800**	Golden State Alarms	\$5,222.49	Fire alarm system repair- secondary sites M&O Secondary Gen
81682	Fancy Floors	\$6,749.81	Installation of flooring Adams – CDP Child Development
86188	Derrick's Roofing	\$7,470.00	Roof repair GVJHS Secondary Deferred Maint.

*Increase to original PO **Pay Voucher

ELEMENTARY & SECONDARY INSTRUCTION

PO No.	Vendor	PO Amount	Description/Site/Fund/Budget Year
81681	Troxell Communications	\$16,550.40	(24) Document cameras McKinley Site Discretionary
81737	Pearson Scott Foresman	\$6,369.80	Math Instructional Materials Franklin Elementary Education
81738	Pearson Scott Foresman	\$8,613.33	Math Instructional Materials Harding Elementary Education
81744	SRA McGraw Hill	\$10,579.34	Open Court Reading Materials Harding Elementary Education
81745	SRA McGraw Hill	\$11,470.97	Open Court Reading Materials S B Community Academy Elementary Education
81746	SRA McGraw Hill	\$16,374.39	Open Court Reading Materials Franklin Elementary Education

81747	Saxon Publishers	\$6,857.41	Instructional Materials S B Community Academy Elementary Education
81752	School Nurse Supply Inc	\$7,973.50	Portable Medical Cabinets District Nurses Medi-Cal
86193	Teacher's Curriculum Institute	\$8,818.30	Instructional Materials La Cuesta Continuation School Pupil Retention Block Grant
86210	Town & Country Resort	\$39,060.00	Staff-Lodging Accommodations High School District Staff-AVID Title I, II, V, ELAP, EIA, AB825
86211	GigaKom	\$18,859.40	Network Equipment Computer Technology Dept E-Rate

*Increase to Original PO **Pay Voucher