



Date: June 17, 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 June 4, 2008 through June 17, 2008

Consent Agenda: XX

Action Agenda: _____ (Time Required: _____)

Conference Item: _____ (Time Required: _____)

Background:

Per Board Policy 3310, purchase orders in excess of \$10,000 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 June 4, 2008 through June 17, 2008.

Attachment(s)?	<input checked="" type="checkbox"/>	Yes (if so, please attach)	<input type="checkbox"/>	No	<input type="checkbox"/>	<i>Powerpoint</i>	<input type="checkbox"/>	<i>Overhead</i>	<input type="checkbox"/>	<i>Consultant</i>
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Adams Elementary School	Harding Elementary School	Peabody Charter School	Goleta Valley Junior High School	Dos Pueblos High School
Cesar Chavez Charter School	McKinley Elementary School	Roosevelt Elementary School	La Colina Junior High School	La Cuesta Continuation High School
Cleveland Elementary School	Monroe Elementary School	Santa Barbara Charter School	La Cumbre Junior High School	San Marcos High School
Franklin Elementary School	Open Alternative School	Santa Barbara Community Academy	Santa Barbara Junior High School	Santa Barbara High School
		Washington Elementary School		

**BOARD MEETING
June 24, 2008**

**PURCHASE ORDERS FOR APPROVAL
\$10,000 AND ABOVE**

BUSINESS SERVICES & ADMINISTRATION

PO No.	Vendor	PO Amount	Description/Site/Fund/Budget Year
188278**	CSM Consulting Group	\$30,000.00	Consulting services, E-rate 08-09 Business Services Elem (30%)-Secondary (70%) Gen
84590*	Spectrum Management	\$15,000.00	Professional services, Measure V Business Services Measure V
94002	Neopost Leasing	\$20,998.00	Annual lease payment for mail equipment 08-09 Business Services Secondary Gen
94003	Neofunds	\$35,000.00	Postage 08-09 Business Services Secondary Gen
94156	Follett Software	\$11,016.77	Support agreement 08-09, library software Secondary Libraries Secondary Gen

*Increase to original PO amount **Pay Voucher

FACILITIES, PLANNING, MAINTENANCE & OPERATIONS

PO No.	Vendor	PO Amount	Description/Site/Fund/Budget Year
783823**	RJ Carroll & Sons	\$16,902.73	Repair of storm drain McKinley Deferred Maintenance

*Increase to original PO amount **Pay Voucher

ELEMENTARY & SECONDARY INSTRUCTION

PO No.	Vendor	PO Amount	Description/Site/Fund/Budget Year
90114	Office Depot	\$19,980.00	Instructional materials 08-09 Franklin Site Discretionary

90190	Community Covenant Church	\$18,200.00	Rent – classroom space 08-09 SB Charter Charter
90232	High Quality Windows & Maint.	\$11,450.00	Custodial & maintenance services 08-09 SB Charter Charter
94010	Unisource	\$22,595.29	Custodial supplies 08-09 SMHS Site Discretionary

*Increase to original PO amount **Pay Voucher