



Santa Barbara SCHOOL DISTRICTS

720 Santa Barbara Street, Santa Barbara, CA 93101
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Date: February 18, 2009
To: Dr. J. Brian Sarvis, Superintendent
From: Brian Tanguay, Purchasing Coordinator
Subject: Approval of Purchase Order Report for the period February 4, 2009 through February 17, 2009.

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. For purposes of clarity, District 17 refers to the elementary district, and District 31 refers to the secondary district.

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

Recommendation:

It is recommended that the Board approve the Purchase Order Report for the period February 4, 2009 through February 17, 2009.

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
February 24, 2009**

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

NUTRITION SERVICES

PO No.	Vendor	PO Amount	Description/Site/Fund/Budget Year
93410	GBL Distributing	\$10,000.00	Food & water supplies Site Cafeterias 17 – Cafeteria Fund
93411	Tri-County Produce	\$25,000.00	Produce & fruit supplies Site Cafeterias 17 – Cafeteria Fund
93412	LA Foods	\$15,000.00	Bulk food commodities Site Cafeterias 17 – Cafeteria Fund

NUMBER	REQ NO	VE NO	VENDOR NAME	TAX ID NO	PO DATE	PO DESCRIPTION	DATE ENT	AP
LN	Fu	Res	Y Prog Func Obj Sch Mgmt	AMOUNT	STATUS	BOARD DESCRIPTION	DATE PAID	
091498	185492	003779-01	OFFICE DEPOT *		02/04/2009	OFFICE SUPPLIES	02/04/2009	

1.	01-1100-0-0000-2420-4210-021-3000			500.00				
	TOTAL AMOUNT			500.00*				
091499	370908	021015-01	SHAWN ADAMS	224113492	02/04/2009	PRINTING SERVICES	02/04/2009	

1.	09-0000-0-0000-2700-4350-037-0000			246.75	F			
	TOTAL AMOUNT			246.75*			02/12/2009	
091500	370910	008475-01	SB ZOOLOGICAL FOUNDATION	952268554	02/04/2009	FIELD TRIP	02/04/2009	

1.	09-9137-0-0000-2700-4350-037-3010			420.00				
	TOTAL AMOUNT			420.00*				
091501	370913	001044-02	COASTAL COPY	043698148	02/04/2009	STAPLE SET	02/04/2009	

1.	09-0000-0-0000-2700-4350-037-0000			58.94				
	TOTAL AMOUNT			58.94*				
091502	370912	021018-01	MILANO'S ITALIAN KITCHEN	320114871	02/04/2009	FOOD	02/04/2009	

1.	09-9137-0-0000-2495-4380-037-3010			414.81				
	TOTAL AMOUNT			414.81*				
093157		019245-01	LUNCHBYTE SYSTEMS		02/04/2009	Invoice #23877-License Invoice #23877-License	02/04/2009	
1.	13-5310-0-0000-3700-4340-000-0000			4,633.25				
	TOTAL AMOUNT			4,633.25*				
093158		000330-01	HOBART CORPORATION		02/04/2009	Parts, labor, and travel charg Parts, labor, and travel charg	02/04/2009	
1.	13-5310-0-0000-3700-5640-000-0000			1,536.50				
	TOTAL AMOUNT			1,536.50*				
093159		001333-01	UNISOURCE WORLDWIDE INC *		02/04/2009	office/custodial supplies office/custodial supplies	02/04/2009	
1.	01-7395-0-1110-1000-4310-030-3000			1,259.06				
2.	01-0000-0-0000-8100-4370-030-3000			803.00				
	TOTAL AMOUNT			2,062.06*				

NUMBER	REQ NO	VE NO	VENDOR NAME	TAX ID NO	PO DATE	PO DESCRIPTION	DATE ENT	AP
LN	Fu	Res	Y Prog Func Obj Sch Mgmt	AMOUNT	STATUS	BOARD DESCRIPTION	DATE PAID	
093160		020789-01	CARGILL KITCHEN SOLUTIONS INC	411518244	02/04/2009	Open PO-Food for cafeterias Open PO-Food for cafeterias	02/04/2009	
1.	13-5310-0-0000-3700-4700-000-0000			8,000.00				
	TOTAL AMOUNT			8,000.00*				
093161		019452-05	DE LAGE LANDEN FINANCIAL SERV		02/04/2009	LATE PAYMENT CHARGES LATE PAYMENT CHARGES	02/04/2009 02/12/2009	
1.	12-5025-0-8500-5000-5610-000-4500			73.00	F			
2.	12-6060-0-8500-5000-5610-000-4500			17.24	F			
	TOTAL AMOUNT			90.24*				
TOTAL FOR 02/04/2009				17,962.55***				
097339		018718-01	BREHM PREPARATORY SCHOOL INC		02/05/2009	Cover Invoice 97992257 Cover Invoice 97992257	02/05/2009	
1.	01-6500-0-5770-1190-5815-000-1150			20.00				
	TOTAL AMOUNT			20.00*				
TOTAL FOR 02/05/2009				20.00***				
091503	187264	004492-01	TROXELL COMMUNICATIONS *		02/06/2009	LCD TV AND MOUNT *****	02/06/2009	
1.	01-6760-0-1110-1000-4300-030-3000			2,921.69				
	TOTAL AMOUNT			2,921.69*				
093162		019518-01	LA PURISIMA MISSION		02/06/2009	La Purisima Mission for 4th g La Purisima Mission for 4th g	02/06/2009	
1.	01-9120-0-1110-1000-5816-020-3010			125.00				
	TOTAL AMOUNT			125.00*				
093163		011871-01	UCSB		02/06/2009	Conference Conference	02/06/2009	
1.	01-4035-0-1110-1000-5220-030-3000			150.00				
	TOTAL AMOUNT			150.00*				
093164		015462-01	SB COUNTY FIRE DEPT		02/06/2009	HazMat Permit HazMat Permit	02/06/2009	
1.	01-8150-0-0000-8100-5810-000-1220			720.00	F			
	TOTAL AMOUNT			720.00*				

NUMBER	REQ NO	VE NO	VENDOR NAME	TAX ID NO	PO DATE	PO DESCRIPTION	DATE ENT	AP
LN	Fu	Res	Y Prog Func Obj Sch Mgmt	AMOUNT	STATUS	BOARD DESCRIPTION	DATE PAID	
093165		018771-01	SB FAMILY LIFE	770504386	02/06/2009	EDS-Enrollment Ad for FL EDS-Enrollment Ad for FL	02/06/2009	
	1.		01-0000-0-0000-7200-5830-000-1240	325.00				
			TOTAL AMOUNT	325.00*				
093166		000416-04	SB NEWS PRESS	770547893	02/06/2009	EDS-Early Enrollment Ad for NP EDS-Early Enrollment Ad for NP	02/06/2009	
	1.		01-0000-0-0000-7200-5830-000-1240	274.47				
			TOTAL AMOUNT	274.47*				
093167		000781-01	SB INDEPENDENT, THE		02/06/2009	EDS-Early Enrollment Ad for I EDS-Early Enrollment Ad for I	02/06/2009	
	1.		01-0000-0-0000-7200-5830-000-1240	407.50				
			TOTAL AMOUNT	407.50*				
TOTAL FOR 02/06/2009				4,923.66***				
091504	340518	001101-01	CURRICULUM ASSOCIATES		02/09/2009	TESTING MATERIALS *****	02/09/2009	
	1.		01-7395-0-1110-1000-4310-034-3000	998.81				
			TOTAL AMOUNT	998.81*				
093168		016161-02	SIMPLE PRINTING	554255549	02/09/2009	Open PO-Copying Open PO-Copying	02/09/2009	
	1.		13-5310-0-0000-3700-5840-000-0000	3,000.00				
			TOTAL AMOUNT	3,000.00*				
093169		013657-02	UNITED REFRIGERATION INC.		02/09/2009	Repairs for Monroe Repairs for Monroe	02/09/2009	
	1.		13-5310-0-0000-3700-5640-000-0000	31.25				
			TOTAL AMOUNT	31.25*				
TOTAL FOR 02/09/2009				4,030.06***				
091506	187271	010851-01	HIGH NOON BOOKS		02/10/2009	INSTRUCTIONAL SUPPLIES *****	02/10/2009	
	1.		01-3010-0-1110-1000-4310-030-3000	706.50				
			TOTAL AMOUNT	706.50*				

NUMBER	REQ NO	VE NO	VENDOR NAME	TAX ID NO	PO DATE	PO DESCRIPTION	DATE ENT	AP
LN	Fu	Res	Y Prog Func Obj Sch Mgmt	AMOUNT	STATUS	BOARD DESCRIPTION	DATE PAID	
091507	370897	018253-01	BOTANIC GARDENS		02/10/2009	FIELD TRIP *****	02/10/2009	
	1.		09-0000-0-1110-1000-5816-037-0000	35.00				
			TOTAL AMOUNT	35.00*				
091508	187957	020655-01	CALIFORNIA ACDA		02/10/2009	INTRUCTIONAL SYMPOSIUM *****	02/10/2009	
	1.		01-9131-0-1110-1000-5220-031-3010	370.00				
			TOTAL AMOUNT	370.00*				
091509	185856	000987-02	CALIF ASSOCIATION FOR THE		02/10/2009	MEMBERSHIP FEES *****	02/10/2009	
	1.		01-7140-0-0000-2100-5220-000-3000	75.00				
			TOTAL AMOUNT	75.00*				
093170		000534-04	RIVERSIDE PUBLISHING COMPANY		02/10/2009	EDS-Edusoft EDS-Edusoft	02/10/2009	
	1.		01-7091-0-4760-2100-5810-000-1050	36,646.00				
			TOTAL AMOUNT	36,646.00*				
						APPROVED 1/13/09		
093171		009750-01	WESTERN PSYCHOLOGICAL SERVICES		02/10/2009	Testing Materials Testing Materials	02/10/2009	
	1.		01-6500-0-5001-3160-4350-000-1150	175.45				
			TOTAL AMOUNT	175.45*				
093172		019598-01	PEARSON ASSESSMENTS		02/10/2009	Testing Materials Testing Materials	02/10/2009	
	1.		01-6500-0-5001-3160-4350-000-1150	87.14				
			TOTAL AMOUNT	87.14*				
097340		000208-01	CHILDREN'S CREATIVE PROJECT	237439807	02/10/2009	Creative Dance Project Creative Dance Project	02/10/2009	
	1.		01-6761-0-1110-1000-5810-030-3000	2,688.00				
			TOTAL AMOUNT	2,688.00*				
TOTAL FOR 02/10/2009				40,783.09***				

NUMBER	REQ NO	VE NO	VENDOR NAME	TAX ID NO	PO DATE	PO DESCRIPTION	DATE ENT	AP
LN	Fu	Res	Y Prog Func Obj Sch Mgmt	AMOUNT	STATUS	BOARD DESCRIPTION	DATE PAID	
091511	187258	000208-01	CHILDREN'S CREATIVE PROJECT	237439807	02/11/2009	SB BALLET	02/11/2009	

1.	01-6761-0-1110-1000-5810-030-3000			5,120.00				
	TOTAL AMOUNT			5,120.00*				
091513	187958	000485-01	SBCEO FISCAL SERVICES		02/11/2009	WORKSHOP	02/11/2009	

1.	01-4035-0-1110-1000-5220-031-3000			700.00				
	TOTAL AMOUNT			700.00*				
091514	185491	000485-01	SBCEO FISCAL SERVICES		02/11/2009	WORKSHOP	02/11/2009	

1.	01-3010-0-1110-1000-5220-021-1024			175.00				
	TOTAL AMOUNT			175.00*				
091518	185495	000485-01	SBCEO FISCAL SERVICES		02/11/2009	WORKSHOP	02/11/2009	

1.	01-3010-0-1110-1000-5220-021-1024			525.00				
	TOTAL AMOUNT			525.00*				
093174		021023-01	PERSONAL COURT REPORTERS, INC	954838903	02/11/2009	Court reporter	02/11/2009	

						Court reporter		
1.	01-0000-0-0000-7202-5820-000-1400			689.07				
	TOTAL AMOUNT			689.07*				
093175		000276-01	FENCE FACTORY GOLETA	952759302	02/11/2009	Install Fencing	02/11/2009	
						Install Fencing		
1.	24-0000-0-0000-8506-6218-021-5482			581.93				
	TOTAL AMOUNT			581.93*				
093176		000993-01	CALIFORNIA ELECTRIC SUPPLY		02/11/2009	Install Electrical	02/11/2009	
						Install Electrical		
1.	09-0000-0-0000-8100-4380-037-0000			100.00				
	TOTAL AMOUNT			100.00*				
093177		000993-01	CALIFORNIA ELECTRIC SUPPLY		02/11/2009	Electrical Material	02/11/2009	
						Electrical Material		
1.	12-6060-0-8500-5000-4380-000-4500			100.00				
	TOTAL AMOUNT			100.00*				

NUMBER	REQ NO	VE NO	VENDOR NAME	TAX ID NO	PO DATE	PO DESCRIPTION	DATE ENT	AP
LN	Fu	Res	Y Prog Func Obj Sch Mgmt	AMOUNT	STATUS	BOARD DESCRIPTION	DATE PAID	
093178		001333-01	UNISOURCE WORLDWIDE INC *		02/11/2009	Open PO-Copy Paper Open PO-Copy Paper	02/11/2009	
1.	01-1100-0-1110-1000-4310-028-3000			1,000.00				
	TOTAL AMOUNT			1,000.00*				
TOTAL FOR 02/11/2009				8,991.00***				
091520	185874	000485-01	SBCEO FISCAL SERVICES		02/12/2009	WORKSHOP *****	02/12/2009	
1.	01-4035-0-1110-1000-5220-000-1050			4,600.00				
	TOTAL AMOUNT			4,600.00*				
093179		020461-02	LILLY PROPERTIES INC	481280240	02/12/2009	LONG DISTANCE ANALYSIS LONG DISTANCE ANALYSIS	02/12/2009	
1.	01-0000-0-0000-8100-5810-000-1200			1,105.32	F			
	TOTAL AMOUNT			1,105.32*				
093180		020673-02	MEDS-PDN		02/12/2009	Conference Conference	02/12/2009	
1.	01-4035-0-1110-1000-5220-030-3000			396.00				
	TOTAL AMOUNT			396.00*				
093181		020215-03	COMMON VISION/IHC	330767921	02/12/2009	fruit trees for schools fruit trees for schools	02/12/2009	
1.	01-9127-0-1110-1000-5816-027-3010			200.00				
	TOTAL AMOUNT			200.00*				
093182		000403-01	MOUNTAIN SPRING WATER	770082792	02/12/2009	Open PO Open PO	02/12/2009	
1.	13-5310-0-0000-3700-5890-000-0000			300.00				
	TOTAL AMOUNT			300.00*				
093183		003547-01	X-TECH		02/12/2009	Open PO Open PO	02/12/2009	
1.	13-5310-0-0000-3700-5620-000-0000			1,000.00				
	TOTAL AMOUNT			1,000.00*				
TOTAL FOR 02/12/2009				7,601.32***				

NUMBER	REQ NO	VE NO	VENDOR NAME	TAX ID NO	PO DATE	PO DESCRIPTION	DATE ENT	AP
LN	Fu	Res	Y Prog Func Obj Sch Mgmt	AMOUNT	STATUS	BOARD DESCRIPTION	DATE PAID	
091521	187265	015674-01	CDW-GOVERNMENT INC *		02/17/2009	LAPTOP *****	02/17/2009	
1.			01-7395-0-1110-1000-4450-030-3000	2,263.71				
			TOTAL AMOUNT	2,263.71*				
093410		020813-01	GBL DISTRIBUTING COMPANY	953261351	02/17/2009	Open PO-Food and Water supplie Open PO-Food and Water supplie	02/17/2009	
1.			13-5310-0-0000-3700-4700-000-0000	10,000.00				
			TOTAL AMOUNT	10,000.00*				
093411		020356-01	TRI-COUNTY PRODUCE COMPANY	953867301	02/17/2009	Open PO-Food for school cafete Open PO-Food for school cafete	02/17/2009	
1.			13-5310-0-0000-3700-4700-000-0000	25,000.00				
			TOTAL AMOUNT	25,000.00*				
093412		019327-01	L A FOODS		02/17/2009	Open PO-food for school cafete Open PO-food for school cafete	02/17/2009	
1.			13-5310-0-0000-3700-4700-000-0000	15,000.00				
			TOTAL AMOUNT	15,000.00*				
TOTAL FOR 02/17/2009				52,263.71***				
GRAND TOTAL				136,575.39*****				

NUMBER	REQ NO	VE NO	VENDOR NAME			TAX ID NO	PO DATE	PO DESCRIPTION	DATE ENT	AP		
LN	Fu	Res	Y	Prog	Func	Obj	Sch	Mgmt	AMOUNT	STATUS	BOARD DESCRIPTION	DATE PAID
095674	187788	018010-01	TECHDEPOT				02/04/2009	COMPUTER SUPPLIES	02/04/2009			

1.	01-1100-0-1110-1000-4340-002-3000								652.05			
	TOTAL AMOUNT								652.05*			
095675	890527	004492-02	Troxell Communications				02/04/2009	PROJECTOR AND MOUNT	02/04/2009			

1.	01-9018-0-1110-1000-4400-000-3010								952.51			
	TOTAL AMOUNT								952.51*			
095676	890501	004492-02	Troxell Communications				02/04/2009	PROJECTOR AND DOC CAMERA	02/04/2009			

1.	01-9018-0-1110-1000-4400-000-3010								2,517.04			
	TOTAL AMOUNT								2,517.04*			
095678	180207	011601-01	SB AIRBUS				02/04/2009	TRANSPORTATION	02/04/2009			

1.	01-7220-0-1110-1000-5816-004-3014								990.00			
	TOTAL AMOUNT								990.00*			
095679	890507	001871-01	BLICK, DICK				02/04/2009	CLASSROOM SUPPLIES	02/04/2009			

1.	01-9018-0-1110-1000-4310-000-3010								336.02			
	TOTAL AMOUNT								336.02*			
095680	890531	011135-02	WEEKLY READER CORPORATION				02/04/2009	SUBSCRIPTION	02/04/2009			

1.	01-9018-0-1110-1000-4310-000-3010								355.25			
	TOTAL AMOUNT								355.25*			
095681	890530	001035-01	CHAUCER'S BOOKSTORE				02/04/2009	LIBRARY BOOKS	02/04/2009			

1.	01-9018-0-1110-1000-4310-000-3010								673.65			
	TOTAL AMOUNT								673.65*			
095682	890533	001035-01	CHAUCER'S BOOKSTORE				02/04/2009	CLASSROOM SUPPLIES	02/04/2009			

1.	01-9018-0-1110-1000-4310-000-3010								343.94			
	TOTAL AMOUNT								343.94*			

NUMBER	REQ NO	VE NO	VENDOR NAME				TAX ID NO	PO DATE	PO DESCRIPTION	DATE ENT	AP	
LN	Fu	Res	Y	Prog	Func	Obj	Sch	Mgmt	AMOUNT	STATUS	BOARD DESCRIPTION	DATE PAID
095683	890534	002843-01	SOCIAL STUDIES SCHOOL SERVICE					02/04/2009	INSTRUCTIONAL SUPPLIES	02/04/2009		

1.	01-9018-0-1110-1000-4310-000-3010								312.13			
	TOTAL AMOUNT								312.13*			
097140		015528-01	DELL MARKETING L.P. *					02/04/2009	Mark needs by Fri. the 9th o	02/04/2009		
Mark needs by Fri. the 9th o												
1.	01-7396-0-1110-1000-4340-007-3000								164.82	L		
	TOTAL AMOUNT								164.82*			
097337		001044-02	COASTAL COPY				043698148	02/04/2009	COPIER SERVICES	02/04/2009		
COPIER SERVICES												
1.	01-0000-0-0000-7200-4350-000-1200								63.57	F		
	TOTAL AMOUNT								63.57*			
097338		019006-01	PRECISION AUTOMOTIVE AND SMOG				470910246	02/04/2009	Smog Check -Veh #80	02/04/2009		
Smog Check -Veh #80												
1.	01-0000-0-0000-8100-5810-000-1240								49.50	F		
	TOTAL AMOUNT								49.50*			
TOTAL FOR 02/04/2009									7,410.48***			
095684	890529	004492-02	TROXELL COMMUNICATIONS					02/05/2009	MOUSE PRESENTER	02/05/2009		

1.	01-9018-0-1110-1000-4310-000-3010								163.78			
	TOTAL AMOUNT								163.78*			
TOTAL FOR 02/05/2009									163.78***			
095686	943540	000135-01	DEMCO INC. *					02/06/2009	LIBRARY SUPPLIES	02/06/2009		

1.	01-7395-0-1110-1000-4210-004-3000								552.71			
	TOTAL AMOUNT								552.71*			
095687	187784	017005-02	RENAISSANCE LEARNING					02/06/2009	READER QUIZZES	02/06/2009		

1.	01-1100-0-1110-1000-4310-002-3000								70.41			
	TOTAL AMOUNT								70.41*			

NUMBER	REQ NO	VE NO	VENDOR NAME			TAX ID NO	PO DATE	PO DESCRIPTION	DATE ENT	AP		
LN	Fu	Res	Y	Prog	Func	Obj	Sch	Mgmt	AMOUNT	STATUS	BOARD DESCRIPTION	DATE PAID
095688	187785	000135-01				DEMCO INC. *				02/06/2009	LIBRARY SUPPLIES	02/06/2009
						1. 01-1100-0-1110-1000-4310-002-3000			58.20		*****	
						TOTAL AMOUNT			58.20*			
095690	943541	014991-02				3M				02/06/2009	SERVICE AGREEMENT	02/06/2009
						1. 01-7395-0-1110-1000-4210-004-3000			1,387.00		*****	
						TOTAL AMOUNT			1,387.00*			
097339		009652-04				MAYER-JOHNSON LLC				02/06/2009	workability	02/06/2009
						1. 01-3405-0-5770-1110-4310-000-1150			164.86		workability	
						TOTAL AMOUNT			164.86*			
097340		021002-01				HALBIG, MARGARET			314965220	02/06/2009	VOCAL ARRANGMNTS	02/06/2009
						1. 01-6760-0-1110-1000-5810-003-3000			2,000.00		VOCAL ARRANGMNTS	
						TOTAL AMOUNT			2,000.00*			
097341		012318-01				SAMY'S CAMERA			953083662	02/06/2009	PTSA #5	02/06/2009
						1. 01-9107-0-1110-1000-4400-007-3010			3,439.53		PTSA #5	
						TOTAL AMOUNT			3,439.53*			
097342		007460-02				EDMUND SCIENTIFIC CO.				02/06/2009	PTSA #14	02/06/2009
						1. 01-9107-0-1110-4200-4310-007-3010			170.42		PTSA #14	
						TOTAL AMOUNT			170.42*			
097343		006214-01				PASCO SCIENTIFIC				02/06/2009	PTSA #14	02/06/2009
						1. 01-9107-0-1110-4200-4310-007-3010			1,284.22		PTSA #14	
						TOTAL AMOUNT			1,284.22*			
097344		000368-01				LIEBERT CASSIDY WHITMORE			953658973	02/06/2009	Professional Services Rendered	02/06/2009
						1. 01-0000-0-0000-7202-5820-000-1400			3,866.39		Professional Services Rendered	
						TOTAL AMOUNT			3,866.39*			

NUMBER	REQ NO	VE NO	VENDOR NAME			TAX ID NO	PO DATE	PO DESCRIPTION	DATE ENT	AP		
LN	Fu	Res	Y	Prog	Func	Obj	Sch	Mgmt	AMOUNT	STATUS	BOARD DESCRIPTION	DATE PAID
097345		000368-01			LIEBERT CASSIDY WHITMORE	953658973	02/06/2009	Professional Services Rendered	02/06/2009		Professional Services Rendered	
	1.	01-0000-0-0000-7202-5820-000-1400							1,357.40			
		TOTAL AMOUNT							1,357.40*			
097347		000368-01			LIEBERT CASSIDY WHITMORE	953658973	02/06/2009	Professional Services Rendered	02/06/2009		Professional Services Rendered	
	1.	01-0000-0-0000-7202-5820-000-1400							1,024.30			
		TOTAL AMOUNT							1,024.30*			
097348		021020-01			THE THEATRE COMPANY	400002811	02/06/2009	OPEN PO COSTUMES FOR "ANNIE"	02/06/2009		OPEN PO COSTUMES FOR "ANNIE"	
	1.	01-9108-0-1110-1000-4380-007-3305							2,000.00			
		TOTAL AMOUNT							2,000.00*			
097350		021007-01			HERNANDEZ, JOHN B.	568762099	02/06/2009	Sound / Auditorium	02/06/2009		Sound / Auditorium	
	1.	01-6760-0-0000-8100-5810-006-3000							1,700.00			
		TOTAL AMOUNT							1,700.00*			
097351		019818-01			COMMUNICATION SALES GROUP INC	043679771	02/06/2009	TRANSLATION DEVICES	02/06/2009		TRANSLATION DEVICES	
	1.	01-1100-0-0000-2700-4400-003-3000							3,790.66			
		TOTAL AMOUNT							3,790.66*			
097352		020730-01			PEARL BAY CORPORATION	010564937	02/06/2009	Asbestos Abatement	02/06/2009		Asbestos Abatement	
	1.	01-8150-0-0000-8100-5640-004-1220							1,090.00			
		TOTAL AMOUNT							1,090.00*			
097353		013790-01			J N L GLASS INCORPORATED	770527523	02/06/2009	Replace Broken Windows	02/06/2009		Replace Broken Windows	
	1.	01-8150-0-0000-8100-5640-005-1220							1,290.00			
		TOTAL AMOUNT							1,290.00*			
097354		012318-01			SAMY'S CAMERA	953083662	02/06/2009	Samy's camera and portfolios	02/06/2009		Samy's camera and portfolios	
	1.	01-7220-0-1110-1000-4400-004-3012							1,242.68			
		TOTAL AMOUNT							1,242.68*			

NUMBER	REQ NO	VE NO	VENDOR NAME	TAX ID NO	PO DATE	PO DESCRIPTION	DATE ENT	AP
LN	Fu	Res	Y Prog Func Obj Sch Mgmt	AMOUNT	STATUS	BOARD DESCRIPTION	DATE PAID	
097355		011601-01	SB AIRBUS		02/06/2009	SB Airbus Norton Simon Field t SB Airbus Norton Simon Field t	02/06/2009	
1.	01-7220-0-1110-1000-5816-004-3012			990.00				
	TOTAL AMOUNT			990.00*				
097356		000491-01	SB METROPOLITAN TRANSIT		02/06/2009	Disabled bus passes Disabled bus passes	02/06/2009	
1.	01-7240-0-5001-3600-5810-000-1150			220.00				
	TOTAL AMOUNT			220.00*				
097357		004611-02	SB NEWS PRESS SUBSCRIPTION		02/06/2009	News-Press subscription News-Press subscription	02/06/2009	
1.	01-0000-0-0000-7150-4380-000-1000			289.11				
	TOTAL AMOUNT			289.11*				
097358		021009-01	DAVID B. HART	480405141	02/06/2009	Arbitrator Arbitrator	02/06/2009	
1.	01-0000-0-0000-7202-5820-000-1400			1,218.44				
	TOTAL AMOUNT			1,218.44*				
097359		017855-01	MONTGOMERY HARDWARE		02/06/2009	Door Closers Door Closers	02/06/2009	
1.	01-8150-0-0000-8100-4380-000-1220			1,760.10				
	TOTAL AMOUNT			1,760.10*				
097360		016161-02	SIMPLE PRINTING	554255549	02/06/2009	Open PO for Printing Svcs Open PO for Printing Svcs	02/06/2009	
1.	01-2200-0-3200-1000-4110-011-0000			2,000.00				
	TOTAL AMOUNT			2,000.00*				
097361		000491-01	SB METROPOLITAN TRANSIT		02/06/2009	Adult and youth MTD bus passes Adult and youth MTD bus passes	02/06/2009	
1.	01-3405-0-5770-1110-4310-000-1150			140.00				
	TOTAL AMOUNT			140.00*				
097362		015746-02	INDEPENDENT LIVING AIDS INC.		02/06/2009	Materials for Visually Impaire Materials for Visually Impaire	02/06/2009	
1.	01-6500-0-5750-1190-4310-000-1156			320.98				
	TOTAL AMOUNT			320.98*				

NUMBER	REQ NO	VE NO	VENDOR NAME	TAX ID NO	PO DATE	PO DESCRIPTION	DATE ENT	AP
LN	Fu	Res	Y Prog Func Obj Sch Mgmt	AMOUNT	STATUS	BOARD DESCRIPTION	DATE PAID	
097363		000368-01	LIEBERT CASSIDY WHITMORE	953658973	02/06/2009	Professional Services Rendered	02/06/2009	
						Professional Services Rendered		
1.	01-0000-0-0000-7202-5820-000-1400			1,538.60				
	TOTAL AMOUNT			1,538.60*				
097364		013792-01	HARTMANN, JUDY	392844203	02/06/2009	Miscellaneous Supplies	02/06/2009	
						Miscellaneous Supplies	02/12/2009	
1.	01-7395-0-1110-1000-4380-002-3000			3,477.24	F			
	TOTAL AMOUNT			3,477.24*				
097365		000781-01	SB INDEPENDENT, THE		02/06/2009	EDS-Early Enrollment Ad for I	02/06/2009	
						EDS-Early Enrollment Ad for I		
1.	01-0000-0-0000-7200-5830-000-1240			407.50				
	TOTAL AMOUNT			407.50*				
097366		000416-04	SB NEWS PRESS	770547893	02/06/2009	EDS-Early Enrollment Ad for NP	02/06/2009	
						EDS-Early Enrollment Ad for NP		
1.	01-0000-0-0000-7200-5830-000-1240			274.47				
	TOTAL AMOUNT			274.47*				
097367		018771-01	SB FAMILY LIFE	770504386	02/06/2009	EDS-Early Enrollment Ad for FL	02/06/2009	
						EDS-Early Enrollment Ad for FL		
1.	01-0000-0-0000-7200-5830-000-1240			325.00				
	TOTAL AMOUNT			325.00*				
TOTAL FOR 02/06/2009				39,450.22***				
095691	943546	001205-01	FOLLETT LIBRARY RESOURCES		02/09/2009	WORKBOOKS	02/09/2009	

1.	01-7156-0-1110-1000-4110-004-1060			249.15				
	TOTAL AMOUNT			249.15*				
097368		003952-04	GRAINGER		02/09/2009	gardening supplies	02/09/2009	
						gardening supplies		
1.	01-0000-0-0000-8100-4370-006-3000			123.54	L			
	TOTAL AMOUNT			123.54*				

NUMBER	REQ NO	VE NO	VENDOR NAME			TAX ID NO	PO DATE	PO DESCRIPTION	DATE ENT	AP		
LN	Fu	Res	Y	Prog	Func	Obj	Sch	Mgmt	AMOUNT	STATUS	BOARD DESCRIPTION	DATE PAID
097369		000485-10	SBCEO-INSTRUCTIONAL SERVICES				02/09/2009	MASTER SCHEDULING	02/09/2009			
	1.	01-4035-0-1110-1000-5220-003-3000							700.00			
		TOTAL AMOUNT							700.00*			
TOTAL FOR 02/09/2009									1,072.69***			
097370		004492-01	Troxell Communications *				02/10/2009	Document Camera Perkins	02/10/2009			
	1.	01-3550-0-3800-1000-4400-007-3000							587.24			
		TOTAL AMOUNT							587.24*			
097371		004151-01	Apple Computer Inc *				02/10/2009	MacBook Pro	02/10/2009			
	1.	01-9107-0-1110-1000-4450-007-3025							3,276.50			
		TOTAL AMOUNT							3,276.50*			
097372		021022-01	Santa Barbara County Taxpayers			951929213	02/10/2009	Registration for S.B. County T	02/10/2009			
	1.	01-0000-0-0000-7150-5220-000-1000							60.00			
		TOTAL AMOUNT							60.00*			
TOTAL FOR 02/10/2009									3,923.74***			
097373		000135-01	Demco Inc *				02/11/2009	LIBRARY MATERIALS	02/11/2009			
	1.	01-9103-0-0000-2420-4210-003-3000							134.57			
		TOTAL AMOUNT							134.57*			
097374		020953-01	Marcus, Andrea M.			540963834	02/11/2009	Confirming Req-Legal Fees Per	02/11/2009			
	1.	01-6500-0-5001-2100-5820-000-1150							9,580.00	F		02/12/2009
		TOTAL AMOUNT							9,580.00*			
TOTAL FOR 02/11/2009									9,714.57***			

NUMBER	REQ NO	VE NO	VENDOR NAME			TAX ID NO	PO DATE	PO DESCRIPTION	DATE ENT	AP		
LN	Fu	Res	Y	Prog	Func	Obj	Sch	Mgmt	AMOUNT	STATUS	BOARD DESCRIPTION	DATE PAID
097375		000202-01	CHANNEL CITY LUMBER				02/17/2009	Open PO Annie Sets	02/17/2009			
	1.	01-9108-0-1110-1000-4380-007-3305							2,000.00			
		TOTAL AMOUNT							2,000.00*			
097376		003779-01	OFFICE DEPOT *				02/17/2009	Open PO-copy paper	02/17/2009			
	1.	01-7390-0-3200-1000-4310-011-2200							3,395.00			
		TOTAL AMOUNT							3,395.00*			
097377		015528-01	DELL MARKETING L.P. *				02/17/2009	MS Office 2003 License	02/17/2009			
	1.	01-0000-0-0000-3900-4350-000-1060							45.52			
		TOTAL AMOUNT							45.52*			
097378		014787-01	COUNTY OF SANTA BARBARA				02/17/2009	HAZARDOUS WASTE COLLECTION	02/17/2009			
	1.	01-0000-0-0000-8100-5560-000-0000							964.70			
		TOTAL AMOUNT							964.70*			
TOTAL FOR 02/17/2009									6,405.22***			
GRAND TOTAL									68,140.70*****			