



**Santa Barbara
SCHOOL DISTRICTS**

720 Santa Barbara Street, Santa Barbara, CA 93101
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Date: April 21, 2009
 To: Dr. J. Brian Sarvis, Superintendent
 From: Brian Tanguay, Purchasing Coordinator
 Subject: Approval of Purchase Order Report for the period March 18, 2009 through April 21, 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 March 18, 2009 through April 21, 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
April 28, 2009**

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

BUSINESS & ADMINISTRATION

PO No.	Vendor	PO Amount	Description/Site/Fund/Budget Year
93313	Chapman & Associates	\$10,539.00	Insurance renewal C Chavez Charter 17 - Charter

FACILITIES & PLANNING

PO No.	Vendor	PO Amount	Description/Site/Fund/Budget Year
93390	Flowers & Associates	\$23,000.00	Engineering services – asphalt McKinley 17 – Deferred Maint
93441	Flowers & Associates	\$19,000.00	Engineering services – pavement reconstruction Adams 17 – Deferred Maint

NUTRITION SERVICES

PO No.	Vendor	PO Amount	Description/Site/Fund/Budget Year
93338	Kamran & Co	\$11,161.00	Utensils & supplies Nutrition Services 17 – Orfalea Grant
93442	School Lunch Products	\$69,794.63	Bulk food for remainder of 2008- 09 school year Site Cafeterias 17 - Cafeteria

INSTRUCTION

PO No.	Vendor	PO Amount	Description/Site/Fund/Budget Year
93289	Troxell Communications	\$12,164.98	(10) LCD Projectors C Chavez Charter 17 - Charter/Local Donations
93324	SAIL for Education	\$22,000.00	Training – teachers & administrators Elementary Sites 17 – Title II