



Santa Barbara  
**SCHOOL DISTRICTS**

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Phone (805) 963-4338, Fax (805) 963-5685

Date: May 5, 2009  
 To: Dr. J. Brian Sarvis, Superintendent  
 From: Brian Tanguay, Purchasing Coordinator  
 Subject: Approval of Purchase Order Report for the period April 22, 2009 through May 5, 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 April 22, 2009 through May 5, 2009.

<b>Attachment(s)?</b>	<input checked="" 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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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  
May 12, 2009**

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

**NUTRITION SERVICES**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund/Budget Year</b>
93471	Sysco	\$30,000.00	Bulk food products Site Cafeterias 17 - Cafeteria

**INSTRUCTION**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund/Budget Year</b>
97751	Lindamood-Bell	\$20,160.00	Instructional services Secondary Sites (special ed) 31 - General
97847	Houghton Mifflin Company	\$74,947.50	EduSoft system renewal Secondary Sites 31 – Targeted Inst Block Grant
97848	Star Inc.	\$15,540.00	Behavioral support services Secondary Sites (special ed) 31 - General