



# Santa Barbara SCHOOL DISTRICTS

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Date: September 1, 2009  
To: Dr. J. Brian Sarvis, Superintendent  
From: Brian Tanguay, Purchasing Coordinator  
Subject: Approval of Purchase Order Report for the period August 19, 2009 through September 1, 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 August 19, 2009 through September 1, 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"/>	<b>Powerpoint</b>	<input type="checkbox"/>	<b>Overhead</b>	<input type="checkbox"/>	<b>Consultant</b>
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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  
September 8, 2009**

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

**BUSINESS & ADMINISTRATION**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
105434	City of SB	\$10,987.83	Trash utility SBHS 31 - General
105438	Gas Company	\$13,645.80	Gas utility District Administration 31 - General
105439	Goleta Water District	\$51,045.02	Water utility SMHS 31 - General
105440	SCE	\$186,003.83	Electric utility SBHS 31 - General
105441	SCE	\$49,813.16	Electric utility SBJHS 31 - General
105442	SCE	\$219,152.85	Electric utility DPHS 31 - General
105443	Verizon	\$11,782.26	Telephone utility SBJHS 31 - General
105474	Goleta Water District	\$19,240.20	Water utility DPHS 31 - General
105485	Marborg	\$37,305.19	Trash utility SMHS 31 - General
105502	Cox Communications	\$14,394.38	Internet service Secondary District 31 - General

\*Utility costs are estimates for the 2009-10 school year

**FACILITIES & PLANNING**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
100486	Thyssenkrupp Elevator	\$12,743.64	Annual inspection Elementary Sites 17 – RRMA

**INSTRUCTION**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
100494 105538	Catering Connection	\$5,818.13 \$9,086.06	Catering service, 8/18-19 Assistant Superintendent 17-31 General (unrestricted)
Req. 2336 PO TBD	CDWG	\$14,137.50	Computer software DPHS 31 – Dual Enrollment