



**Santa Barbara
SCHOOL DISTRICTS**

720 Santa Barbara Street, Santa Barbara, CA 93101
Phone (805) 963-4338, Fax (805) 963-5685

Date: September 15, 2009
 To: Dr. J. Brian Sarvis, Superintendent
 From: Brian Tanguay, Purchasing Coordinator
 Subject: Approval of Purchase Order Report for the period September 2, 2009 through September 15, 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 September 2, 2009 through September 15, 2009.

Attachment(s)?	<input checked="" type="checkbox"/>	Yes (if so, please attach)	<input type="checkbox"/>	No	<input type="checkbox"/>	Powerpoint	<input type="checkbox"/>	Overhead	<input type="checkbox"/>	Consultant
-----------------------	-------------------------------------	-----------------------------------	--------------------------	-----------	--------------------------	-------------------	--------------------------	-----------------	--------------------------	-------------------

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 22, 2009**

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

BUSINESS & ADMINISTRATION

PO No.	Vendor	PO Amount	Description/Site/Fund
105547	Metropolitan Transport District (MTD)	\$30,000.00	Bus passes Secondary Sites 31 – Home-to-School Transport.

FACILITIES & PLANNING

PO No.	Vendor	PO Amount	Description/Site/Fund
100513	JPL Electric	\$10,000.00	Labor – Read 180 labs Elementary Sites 17 – EIA-LEP
100558	RJ Carroll & Sons	\$14,999.55	Repair – water main Monroe 17 – Deferred Maint
86270*	Knowland Construction Services	\$19,890.00	Additional inspection services SBHS (La Cuesta Mod) 31 – Measure V
94964*	Knowland Construction Services	\$87,885.00	Additional inspection services SBHS (Waterproofing) 31 – Deferred Maint

*Increase to Original PO

INSTRUCTION

PO No.	Vendor	PO Amount	Description/Site/Fund
100512	Extreme Learning Center	\$12,516.00	SES tutoring, July 2009 Harding 17 – Title I
100565	SAIL for Education	\$18,000.00	Training – Yr 2 Associate Superintendent 17 – Title II
105577	SAIL for Education	\$28,500.00	Training – Yr 2 Associate Superintendent 31 – Title II

105572	Follett Educational Services	\$11,500.20	Textbooks – science/history SBHS 31 – General
---------------	------------------------------	-------------	---