

**BOARD MEETING
February 12, 2013**

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

TEACHING & LEARNING

PO No.	Vendor	PO Amount	Description/Site/Fund
132939	Family Service Agency of Santa Barbara	\$25,412.00	Contracted Services McKinley School 01-LEP
132998	SB Airbus	\$15,600.00	Bus Rental - MAD Academy Trip Santa Barbara High School 01-MAD Academy
133100	CADA - SAVE/EAP	\$75,000.00	Contracted Services Elementary Education 01-Medical Billing
133126	Apple Computer Inc.	\$10,406.40	iPads Adams Elementary 01-EIA
133149	SB Metropolitan Transit District	\$41,250.00	Secondary Student Bus Passes Fiscal Services 01-Home to School Transportation
133150	Riverside Publishing Company	\$13,323.00	Testing Materials Elementary Schools 01-Lottery/Instructional Materials
133199	Troxell Communications	\$14,960.00	Televisions (11 quantity) Goleta Valley Jr. High School 01-EIA
133207	ACT Institutional Services	\$15,989.25	ACT Testing Santa Barbara, Dos Pueblos, San Marcos High Schools 01-Pupil Testing
133208	K12 Virtual Schools, LLC.	\$40,000.00	Credit Recovery Classes on-line Santa Barbara, Dos Pueblos, San Marcos High Schools 01-Pupil Retention Block Grant
133229	Unisource Worldwide, Inc.	\$58,968.00	Paper Supply Various 01-Stores

FACILITIES, PLANNING & MAINTENANCE

PO No.	Vendor	PO Amount	Description/Site/Fund
*131107	Menzo Baird	\$24,000.00	Funding Increase Santa Barbara High School 25-Capital Facilities
*131228	Brannon, Inc.	\$30,000.00	Funding Increase Multiple 26 & 27- Measure R and Q
*131306	Telacu Construction Management	\$50,000.00	Funding Increase Multiple 26 & 27- Measure R and Q
133205	Robert Robles Architecture, Inc.	\$13,000.00	Contracted Services Washington Elementary 14-Deferred Maintenance
133206	Landscape Structures	\$23,366.20	Contracted Services Franklin Elementary 26-Franklin Play Equipment
133237	Derricks Roofing	\$43,733.00	Contracted Services Multiple 14-Deferred Maintenance
133238	Landscape Structures	\$59,999.90	Contracted Services Franklin Elementary 26-Franklin Play Equipment
133239	Progressive Environmental Industries, Inc.	\$10,400.00	Contracted Services La Colina Jr. High 01-Plant Maintenance
133252	Jive Communications	\$27,589.86	Communication Enhancement Dos Pueblos High School 01-Computer Technical Services

*** increase to original purchase order**