

BOARD MEETING

June 11, 2013

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

PO No.	Vendor	PO Amount	Description/Site/Fund
134645	Apple Computer Incorporated	\$15,616.80	30 iPads McKinley Elementary School 01 – LEP/EIA

SPECIAL EDUCATION

PO No.	Vendor	PO Amount	Description/Site/Fund
134640	Key 2 Ed Incorporated	\$12,500.00	Contracted Services Special Education Department 01 – Special Education
134650	STAR of CA	\$59,970.00	Contracted Services Special Education Department 01 - Special Education

FACILITIES, PLANNING & MAINTENANCE

PO No.	Vendor	PO Amount	Description/Site/Fund
*131306	Telacu Construction Management	\$73,219.21	Additional Contract Services Capital Projects – Planning Department 26 & 27 – Measure R and Measure Q
*134621	Lenvik & Minor Architects	\$20,679.68	Additional Contract Services Santa Barbara Jr. High School 27 – Measure Q
134638	L & M Success Company, LLC	\$10,000.00	Inspection Services Santa Barbara Jr. High School 27 – Measure Q
134649	Shaw Contracting Incorporated	\$69,530.00	Construction Services Child Development Department 12 – Child Development Fund

*Increase to original purchase order amount