

BOARD MEETING**June 25, 2013****PURCHASE ORDERS FOR APPROVAL
\$10,000 AND ABOVE****TEACHING & LEARNING**

PO No.	Vendor	PO Amount	Description/Site/Fund
134663	2 Teach LLC	\$ 50,000.00	Contracted Services- Inclusion Training Special Education Department 01 – Special Education Program

BUSINESS SERVICES

PO No.	Vendor	PO Amount	Description/Site/Fund
140044 FY 13/14	Bank of the West	\$ 49,293.92	Annual Mobile Kitchen Lease Nutritional Services 13 – Child Nutrition Program
140045 FY 13/14	Total Funds by Hasler	\$ 70,000.00	Annual Meter Postage as needed Purchasing Department 01 – General Funds
140046 FY 13/14	Heartland Payment Systems Incorporated	\$ 12,000.00	Annual POS Software Licenses Nutrition Services 13 – Child Nutrition Program
140047 FY 13/14	Eco Green Supply	\$ 55,000.00	Annual Cafeteria Supplies as needed Nutrition Services 13 – Child Nutrition Program
140048 FY 13/14	Jordanos Incorporated	\$ 60,000.00	Annual Cafeteria Supplies as needed Nutrition Services 13 – Child Nutrition Program
140049 FY 13/14	Sysco – Ventura	\$ 30,000.00	Annual Cafeteria Supplies as needed Nutrition Services 13 – Child Nutrition Program
140050 FY 13/14	Trade Supplies	\$ 24,000.00	Annual Cafeteria Supplies as needed Nutrition Services 13 – Child Nutrition Program
140051 FY 13/14	Alcantar Organic	\$ 50,000.00	Annual Organic Produce as needed Nutrition Services 13 – Child Nutrition Program
140052 FY 13/14	Alta Dena Certified Dairy	\$200,000.00	Annual Cafeteria Dairy as needed Nutrition Services 13 – Child Nutrition Program
140053 FY 13/14	The Berry Man Incorporated	\$125,000.00	Annual Cafeteria Produce as needed Nutrition Services 13 – Child Nutrition Program
140054 FY 13/14	Costco Wholesale	\$ 20,000.00	Annual Cafeteria Supplies as needed Nutrition Services 13 – Child Nutrition Program

BUSINESS SERVICES cont'd

PO No.	Vendor	PO Amount	Description/Site/Fund
140055 FY 13/14	Farmer Direct Produce Network	\$ 20,000.00	Annual Cafeteria Produce as needed Nutrition Services 13 – Child Nutrition Program
140056 FY 13/14	GBL Distributing Company	\$ 50,000.00	Annual Cafeteria Food as needed Nutrition Services 13 – Child Nutrition Program
140057 FY 13/14	Jordanos Incorporated	\$500,000.00	Annual Cafeteria Food as needed Nutrition Services 13 – Child Nutrition Program
140058 FY 13/14	Mission Foods	\$ 25,000.00	Annual Tortilla Purchases as needed Nutrition Services 13 – Child Nutrition Program
140059 FY 13/14	School Lunch Products Incorporated	\$120,000.00	Annual Perishable Food as needed Nutrition Services 13 – Child Nutrition Program
140060 FY 13/14	Sysco-Ventura	\$150,000.00	Annual Perishable Food as needed Nutrition Services 13 – Child Nutrition Program
140061 FY 13/14	Tri County Produce Company	\$ 50,000.00	Annual Cafeteria Produce as needed Nutrition Services 13 – Child Nutrition Program
140062 FY 13/14	California Department of Education	\$ 25,000.00	Annual Cafeteria Commodity as needed Nutrition Services 13 – Child Nutrition Program
140063 FY 13/14	Mission Linen Supply	\$ 17,000.00	Annual Linen Service as needed Nutrition Services 13 – Child Nutrition Program
140064 FY 13/14	Angel de Jesus Sotelo	\$ 52,800.00	Annual Mobile Truck Rental Nutrition Services 13 – Child Nutrition Program
140065 FY 13/14	United Refrigeration Incorporated	\$ 12,000.00	Annual Refrigeration Repairs as needed Nutrition Services 13 – Child Nutrition Program
140081 FY 13/14	U S Bancorp Equipment Finance	\$ 14,105.88	Annual Copier Equipment Lease Purchasing Department 01 – General Fund
140082 FY 13/14	U S Bancorp Equipment Finance	\$ 20,383.76	Annual Copier Equipment Lease Purchasing Department 01 – General Fund/Special Education
140084 FY 13/14	Eco Green Supply	\$ 11,000.00	Annual Cafeteria Supplies as needed Harding University School 13 – Child Nutrition Program – Harding
140085 FY 13/14	Alta Dena Certified Dairy	\$ 15,000.00	Annual Dairy Products as needed Harding University School 13 – Child Nutrition Program – Harding

BUSINESS SERVICES cont'd

140088 FY 13/14	Jordanos Incorporated	\$ 20,000.00	Annual Cafeteria Food as needed Harding University School 13 – Child Nutrition Program – Harding
140090 FY 13/14	Tri County Produce Company	\$ 16,000.00	Annual Cafeteria Food as needed Harding University School 13 – Child Nutrition Program – Harding

FACILITIES, PLANNING & MAINTENANCE

PO No.	Vendor	PO Amount	Description/Site/Fund
*131114	Kruger Bensen Ziemer Architects Incorporated	\$362,573.00	Architectural Services Santa Barbara High School 27 – Measure Q
134661	Kruger Bensen Ziemer	\$ 48,000.00	Architectural Services Peabody Stadium 27 – Measure Q
134662	Knowland Construction Services	\$ 13,800.00	Inspection Services San Marcos High School 27 – Measure Q
140002 FY 13/14	Progressive Environmental Industries Incorporated	\$ 19,040.00	Contract Services – Irrigation system Goleta Valley Jr. High School 01 – General Fund
140004 FY 13/14	Progressive Environmental Industries Incorporated	\$ 28,520.00	Contract Services –school maintenance District-wide 01 – General Fund
140006 FY 13/14	United Refrigeration Incorporated	\$ 25,000.00	Annual HVAC Repair Parts as needed Maintenance and Operations 01 – Ongoing and Major Maintenance
140007 FY 13/14	Superior Pool Products, LLC	\$ 25,000.00	Annual Pool Chemicals as needed Maintenance and Operations 01 – Civic Center
140008 FY 13/14	Graybar Electric Company Incorporated	\$ 15,000.00	Annual Electrical Repair parts as needed Maintenance and Operations 01 – Ongoing and Major Maintenance
140009 FY 13/14	Ferguson Enterprises Incorporated	\$ 25,000.00	Annual Plumbing Repair Parts as needed Maintenance and Operations 01 – Ongoing and Major Maintenance
140010 FY 13/14	Lincoln Equipment Incorporated	\$ 40,000.00	Annual Bulk Acid as needed Maintenance and Operations 01 – Civic Center

*Increase to original purchase order amount