

**BOARD MEETING  
January 28, 2014**

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

**TEACHING & LEARNING**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
142995	Stewart E White DDS Incorporated	\$60,000.00	Orthodontic Treatment – 12 Students Franklin Elementary School 01 – Franklin Orthodontic Fund
142996	San Marcos High School	\$13,000.00	Royal Pride Foundation Reimbursement San Marcos High School 01 – SMHS Royal Pride

**BUSINESS SERVICES**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
142920	CDW-Government LLC	\$12,046.32	(10) HD Televisions Fixed Asset-SB Unified School District 01 – Undesignated
142988	Anthony Galpin	\$20,000.00	Cafeteria Food Purchases Food Services Department 13 – Child Nutrition School Program

**FACILITIES, PLANNING & MAINTENANCE**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
*140949	Flowers & Associates Incorporated	\$22,948.86	Civil Engineering Services Planning & Construction Department 26 – Cleveland Capital Projects

\* Increase To Original Purchase Order