

**BOARD MEETING****March 11, 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>
143451	Council on Alcoholism & Drug Abuse	\$90,000.00	13/14 Youth Specialist Program Student Services & Compliance 01 – Undesignated
143511	SB Charter School	\$28,100.00	13/14 Speech Therapist Santa Barbara Charter School 09 – Special Education
143512	SB Charter School	\$47,908.00	13/14 Instructional Supplies Santa Barbara Charter School 09 – EIA/ LEP/ SCE
143570	SB Charter School	\$42,839.00	Computers Santa Barbara Charter School 09 – Common Core-CCSSIF

**SUPERINTENDENT**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
*140192	U.S. Bank Corporate Payment Services	14,500.00	Cal-Card travel and conference Superintendent 01 – Undesignated

**BUSINESS SERVICES**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
143506	Santa Barbara Metropolitan Transit Dist	\$41,250.00	Student Bus Passes Fiscal Services 01 – Transportation Home To School
143522	Sysco Ventura	\$15,000.00	Cafeteria Food Purchases Food Services Department 13 – Child Nutrition School Program
143528	School Lunch Products	\$40,000.00	Cafeteria Food Purchases Food Services Department 13 – Child Nutrition School Program
143557	La Bella Rosa Bakery	\$29,000.00	Cafeteria Food Purchases Food Services Department 13 – Child Nutrition School Program

\*Increase to Original Purchase Order

**FACILITIES, PLANNING & MAINTENANCE**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
R15208	Kruger Bensen Ziemer Architects Incorporated	\$81,607.00	Architectural Services Planning Department 27 – San Marcos Capital Projects
R15318	Fence Factory Goleta	\$20,660.00	Replace Fencing Facilities Department 01 – Undesignated
R15345	Aqua Source Incorporated	\$28,397.95	Chlorine For All Three High School Pools Facilities Department 01 – Civic Center