

**BOARD MEETING  
September 11, 2012**

**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>
<b>131042</b>	MPS	\$10,004.80	Textbooks – social studies Santa Barbara HS 01 – Restricted Lottery

**FACILITIES, PLANNING & MAINTENANCE**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
<b>131040</b>	Mission City Leasing	\$27,084.66	Dump truck Maint & Ops - Grounds 01 - General
<b>131060</b>	Abbass Samazadeh	\$36,720.00	Inspection services - HVAC Washington Elementary 26 – Measure R
<b>131083</b>	Flowers & Associates	\$29,600.00	Engineering services – play area Cleveland Elementary 26 – Measure R

**BUSINESS & ADMINISTRATION**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
<b>130641</b>	Medical Billing Technologies	\$15,950.00	Medical billing assistance – LEA Fiscal Services 01 – Medi-CAL
<b>131049</b>	Liebert Cassidy Whitmore	\$27,160.00	Legal services, FY2012-13 Human Resources 01 – General
<b>130787*</b>	Liebert Cassidy Whitmore	\$30,000.00	Legal services Superintendent's Office 01 – General

\*Increase to original PO

**SPECIAL EDUCATION**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
<b>131077</b>	Pearson	\$11,061.24	Testing materials Special Education 01 – Special Ed
<b>131119</b>	Lozano Smith	\$150,000.00	Legal services, FY2012-13 Special Education 01 – Special Ed