

**BOARD MEETING****January 8, 2013****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>132491</b>	Apple Computer	\$13,280.62	(8) iMac Santa Barbara HS (VADA) 01 – Donations-Partnership Academies
<b>132637</b>	Mylanguage360.com	\$31,300.00	Mandarin Chinese instruction Secondary Education 01 – Block Grant
<b>132644</b>	Santa Barbara County Education Office	\$24,000.00	Administrator training Human Resources 01 – Title II
<b>132660</b>	Troxell Communications	\$24,403.66	(16) HDTV & accessories Dos Pueblos HS 01 – Donations -Title I
<b>132666</b>	Hewlett Packard	\$23,360.05	(35) Desktop computers Dos Pueblos HS 01 – Donations – Title I
<b>132760</b>	Hewlett Packard	\$14,683.46	(22) Desktop computers San Marcos HS 01 - EIA
<b>132761</b>	Apple Computer	\$18,382.04	(35) iPad Santa Barbara JHS 01 - EIA
<b>132762</b>	Troxell Communications	\$15,787.53	(9) HDTV Santa Barbara JHS 01 – EIA – Title I – Title III

**BUSINESS SERVICES & ADMINISTRATION**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
<b>132512</b>	Santa Barbara Metropolitan Transit	\$41,250.00	Student bus passes Business Services 01 – Home-to-School
<b>132771</b>	CDWG	\$17,014.21	Network storage Instructional Technology 01 - General

**FACILITIES, PLANNING & MAINTENANCE**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
<b>132565</b>	Carroll & Sons	\$34,595.60	Repair main water line Santa Barbara HS 14 – Deferred Maintenance
<b>132576</b>	KBZ Architects	\$16,062.50	Architectural services Santa Barbara HS (MMADA) 25 – Capital Facilities
<b>132577</b>	Division of State Architect	\$16,474.13	Compliance fees San Marcos HS (new wing) 27 – Measure Q
<b>132579</b>	Robertson Industries	\$32,660.00	Rubber play surface McKinley Elementary 26 – Measure R
<b>132700</b>	Shaw Contracting	\$25,732.00	Concrete pavement repair Maintenance & Operations 01 - General
<b>132701</b>	Superior Pool Products	\$10,000.00	Pool chemicals High School Pools 01 – Civic Center

**FOOD SERVICES**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
<b>132752</b>	Kamran & Co	\$20,849.74	Kitchen equipment Santa Barbara HS 13 - Cafeteria
<b>132753</b>	Kamran & Co	\$31,160.69	Kitchen ware & supplies Santa Barbara HS 13 - Cafeteria