

**SANTA BARBARA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION
SEPTEMBER 25, 2018**

**PURCHASE ORDERS FOR APPROVAL
\$10,000.00 AND ABOVE**

TEACHING AND LEARNING

PO No.	Vendor	PO Amount	Description/Site/Fund
191402	Teamworks ETD, LLC.	\$10,260.00	Ropes Course Program Monroe Elementary School 01 – SBPEF/Audacious
191460	Buena Tool Co.	\$10,018.60	Wood Shop Tools Dos Pueblos High School 01 – Career Tech Incentive Grant

FACILITIES, PLANNING, AND MAINTENANCE

PO No.	Vendor	PO Amount	Description/Site/Fund
191524	Derrick's Roofing Inc.	\$12,360.00	Roof Repair at Washington Elementary Maintenance and Operations 01 – Routine Restricted Maintenance

HUMAN RESOURCES

PO No.	Vendor	PO Amount	Description/Site/Fund
191417	Council on Alcoholism and Drug Abuse	\$18,000.00	18/19 SAVE Employee Assistance Program Human Resources department 01 - Unrestricted

EDUCATIONAL TECHNOLOGY SERVICES

PO No.	Vendor	PO Amount	Description/Site/Fund
R4747	Apple Incorporated	\$25,042.88	Macbooks and Apple T.V. Components Educational Technology Services 01 – Site Categorical

BUSINESS SERVICES

PO No.	Vendor	PO Amount	Description/Site/Fund
R47907	Santa Barbara City College	\$10,524.50	SBHS Football Facilities Use (during construction) Business Services department 27 – Santa Barbara HS Capital Project
R47913	Tri-County Office Furniture	\$43,500.00	Office Furniture for North Campus Business Services department 01 – Unrestricted (SISC Reimbursement)

*Ratification of Purchase Order

**Increase of Purchase Order

