## SANTA BARBARA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION **APRIL 2, 2019**

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

## **TEACHING AND LEARNING**

PO No.	Vendor	PO Amount	Description/Site/Fund
R49228	Buena Tool	\$12,796.16	Equipment for Building Trade and Construction Santa Barbara High School 01 – Career Tech Education Incentive Grant
R49859	ShopBot Tools	\$11,469.59	Instrument Making CNC Tool Santa Barbara Jr. High School 01 – Career Tech Education Incentive Grant
R50202	Amazon	\$15,584.65	Instructional Supplies Cleveland Elementary 01 – Site Categorical
R50068	The Webstaurant Store	\$15,826.18	Kitchen Equipment and Supplies; Charger Inn Dos Pueblos High School 01 - Career Tech Education Incentive Grant
R49227	Buena Tool	\$18,094.91	Equipment for Building Trade and Construction Santa Barbara High School 01 – Career Tech Education Incentive Grant
R50436	The Webstaurant Store	\$21,882.62	Culinary Arts Supplies and Equipment Santa Barbara High School 01 – Career Tech Education Incentive Grant
**190591	Waxie Enterprises	\$14,000.00	18/19 Custodial Supplies  **Increase of \$5,000.00  La Colina Jr. High School  01 – Lottery Funds
**190733	Lourdes Maria Martinez	\$14,000.00	18/19 Translation Services  **Increase of \$5,000.00  Dos Pueblos High School  01 – Supplemental Grant

#### **BUSINESS SERVICES**

PO No.	Vendor	РО	Description/Site/Fund
		Amount	
**191527	Santa Barbara County Sheriff	\$214,240.00	Resource Deputy **Increase of \$22,240.00
	County one		Business Services department
			01 - Unrestricted

<sup>&</sup>quot;R" numbers are contingent upon designated administrative approval(s) \*Ratification of Purchase Order

<sup>\*\*</sup>Increase of Purchase Order

# FACILITIES, PLANNING, AND MAINTENANCE

PO No.	Vendor	РО	Description/Site/Fund
		Amount	
**173996	Kruger Bensen	\$204,729.00	Architectural Services: McKinley Boiler
	Ziemer		**Increase of \$62,499.00
			Facilities Planning department
			29 – McKinley Capital Projects
**180752	LPA Incorporated	\$1,091,014.00	Architectural Services: SB JHS MPR
			**Increase of \$330,490.00
			Facilities Planning department
			28 – SB JHS Capital Projects
**190818	School Facility	\$35,000.00	State School Facility Program Consulting
	Consultants		**Increase of \$10,000.00
			Facilities Planning department
			28/29 – Undesignated Capital Funds

<sup>\*\*</sup>Increase of Purchase Order