

**SANTA BARBARA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION**  
**May 28, 2019**

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

**TEACHING AND LEARNING**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
194628	Office Depot	\$13,000.00	Instructional Supplies Cleveland Elementary School 01 – State Lottery

**BUSINESS SERVICES**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
R51473	California School Boards Association	\$14,267.00	CSBA Annual Membership Business Services 01 - Unrestricted

**EDUCATIONAL TECHNOLOGY SERVICES**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
194627	Frontline Technologies, LLC	\$10,350.00	Management Evaluation Software Program Education Technology department 01 - Unrestricted

**SPECIAL EDUCATION**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
194581	Maxim Staffing Solutions	\$153,000.00	Paraeducator Support Special Education department 01 – Special Education

**FACILITIES, PLANNING, AND MAINTENANCE**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
194623	All Around Landscape	\$10,526.35	Grass Seed and Fertilizer: District-wide Maintenance and Operations 01 – Goleta/IV RDA
194632	Tierra Verde Tree Care	\$42,864.00	Tree Clean Up: McKinley Hillside Stabilization Maintenance and Operations department 29 – McKinley Capital Projects
194635	Scott and Sons Electric	\$33,596.00	Lighting Retrofit; District Office/2 <sup>nd</sup> Floor Maintenance and Operations department 35 – State School Facilities Projects
194641	Lanspeed	\$14,618.00	Technology Equipment Facilities Planning department 28 – Undesignated Capital Project

“R” numbers are contingent upon designated administrative approval(s)

\*Ratification of Purchase Order

\*\*Increase of Purchase Order