

Purchase Orders for Board Approval - \$10,000 and Above

Site/Department	Fund - Resource	PO No.	Vendor	Description	Total PO Amount
CAREER TECHNICAL EDUCATION	01- Coronavirus Relief Fund LLM	R61737	HARBOR FRIEIGHT	TAKE HOME KITS FOR CTE CONS PATHWAYS	\$16,784.87
EDUCATIONAL TECHNOLOGY SERVICE	01 - Coronavirus Relief Fund LLM	210591	GATEWAY EDUCATION HOLDINGS LLC	WORDS THEIR WAY CLASSROOM DIGI	\$73,086.98
	01 - Coronavirus Relief Fund LLM	210966**	INSTRUCTURE INC	CANVAS FOR 20/21 SCHOOL YEAR	\$49,402.40
	01 - Lottery Instr Materials	R61795	NEWSELA INC	NEWSELA DISTRICT WIDE LICENSE ADD ELA	\$35,853.00
	2 - Lottery Instr Materials	211355*	TALES2GO INC	TALES 2 GO DISTRICT LICENSES 2	\$29,499.00
FISCAL SERVICES	01 - Unrestricted	211287	SELF INSURED SCHOOLS OF CALIFORNIA	CLAIMS DEDUCTIBLES	\$15,000.00
	01 - Unrestricted	211389	GOLETA WEST SANITARY DISTRICT	SEWER SERVICE FOR SMHS AND GVJ	\$80,000.00
	01 - SBPEF/AUDACIOUS	211400	AUDACIOUS FOUNDATION	AUDACIOUS FOUNDATION REFUND	\$34,867.61
PLANNING AND CONSTRUCTION	28 - SBJH Capital Projects	193758	PACIFIC MATERIALS LABORATORY	ESTIM PROB COST TEST & INSP SB	\$21,855.00
	14 - Deferred Maintenance Apport	201067	RSH CONSTRUCTION INC	CONSTRUCTION SERVICES DISTRICT	\$2,250,416.20
	28 - SBJH Capital Projects	211356	LPA INC	CONT. PO180841 ARCHITECT FEE S	\$76,409.50
PURCHASING	01 - Coronavirus Relief Fund LLM	211374*	WAXIE'S ENTERPRISES INC	COVID-19 SURFACE WIPE REFILLS	\$16,922.22
SPECIAL EDUCATION	01 - Special Education	210958	DYNAMIC THERAPY SOLUTIONS	CONTRACTED SERVICES	\$11,025.00
	01 - Coronavirus Relief Fund LLM	211133**	MAXIM STAFFING SOLUTIONS	CONTRACTED SERVICES	\$117,500.00
	01 - Special Education	211279	CHG MEDICAL STAFFING INC	CONTRACTED SERVICES	\$14,040.00

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SPECIAL EDUCATION	01 - Special Education	211393	NANCY BAGSHAW SPEECH LANGUAGE PATHOLOGY CORP	CONTRACTED SERVICES	\$3,450.00
	01 - Special Education	211395	3 CHORDS INC	CONTRACTED SERVICES	\$117,800.00
	01 - Special Education	211398	TOTAL RECALL CAPTIONING INC	CONTRACTED SERVICES	\$99,382.50
	01 - Special Ed Mental Health	211384*	FAMILY CRISIS INTL YOUTH ASSISTANCE	CONTRACTED SERVICES	\$15,275.00
	01 - Special Education	R61849	DJC HOLDINGS LLC	NY2 SPED LEARNING SYSTEMS 20/21 RENEWAL	\$21,959.34
Grand Total					\$ 3,100,528.62