

August 10, 2021

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

**Fiscal Year 2022**

Site/Department	Fund - Resource	PO No.	Vendor	Description	Total Amount to Approve
BUSINESS SERVICES	01 - Unrestricted	220002**	SELF INSURED SCHOOLS OF CALIFORNIA	INCREASE OF \$151,438.80 FOR 2021-2022 PROPERTY AND LIABILITY INSURANCE PREMIUM ORIGINALLY APPROVED ON 6/22/21 FOR \$1,305,147.30, NEW TOTAL PREMIUM \$1,456,586.16	\$151,438.80
EDUCATION SERVICES ELEMENTARY	01- Unrestricted	220301	STUDENT TRANSPORTATION OF AMERICA	STUDENT EXTRA-CURRICULAR TRANSPORTATION FOR SUMMER OF LEARNING 2021	\$10,000.00
EDUCATION SERVICES SECONDARY	01- Unrestricted	220312	INTERNATIONAL BACCALAUREATE	IB DIPLOMAS FOR DOS PUEBLOS HIGH SCHOOL FOR THE 21/22 FISCAL YEAR	\$11,650.00
EDUCATIONAL TECHNOLOGY SERVICE	01- Unrestricted	220347	DIGITAL SCEPTER CORPORATION	NETWORK CYBER SECURITY-ANTIVIRUS ENDPOINT PROTECTION PLATFORM SUBSCRIPTION, ENTERPRISE INCLUDES 24X7 SUPPORT, EMAL/WEB/PHONE CHANNELS, PLATFORM UPDATES AND UPGRADES	\$10,320.00
FOOD SERVICES ADMIN	13 - ChildNurtSchl	220296	ARAMARK UNIFORM & CAREER APPAREL	FOOD SERVICE UNIFORM REIMBURSEMENT AS NEEDED FOR THE 21/22 FISCAL YEAR	\$11,700.00
HUMAN RESOURCES	01 - Unrestricted	R70467	ALLIANT INSURANCE SRVICES	INSURANCE AND LEGAL SERVICES FOR THE 21/22 FISCAL YEAR	\$30,000.00
MAINTENANCE & OPERATIONS	01 - Routine Restricted Maintenance	220346	UNITED TECHNOLOGIES CORPORATION	ANNUAL ELEVATOR & LIFT MAINTENANCE FOR ALL STIES FOR THE 21/22 FISCAL YEAR	\$43,778.04
	25 - Buildings & Impr To Building	220250	PACIFIC ACOUSTICS NORTH	NEW WALLS AND DOORS FOR ROOM 151 AT SANTA BARBARA JUNIOR HIGH SCHOOL	\$20,885.00
	14 - Deferred Maint	220251	SANTA BARBARA SURFACING INC	WATERPROOF SOUTH WEST CORNER OF BAND ROOM OUTSDIE IN PLANTER AT SAN MARCOS HIGH SCHOOL	\$23,250.00
	01 - Routine Restricted Maintenance	220329	DANIEL KAIFETZ	FLAGPOLE INCLUDING NEW STEEL MOUNTING BASE FOR SANTA BARBARA JUNIOR HIGH SCHOOL	\$11,075.00

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PLANNING AND CONSTRUCTION	25 - Other Construction	220255	FRANK SCHIPPER CONSTRUCTION	CONSTRUCTION SERVICES TO INSTALL INPRO NETTING SYSTEM & GUARDRAIL SYSTEM FOR DOS PUEBLOS HIGH SCHOOL ORCHESTRA PIT/THEATER	\$49,149.00
	01 - Routine Restricted Maintenance	R70520	JEFF SHAW CONTRACTING	REMOVE EXISTING CONCRETE SIDEWALK AND CONSTRUCT A NEW ONE IN MULTIPLE LOCATIONS AT SANTA BARBARA HIGH SCHOOL	\$42,265.00
	28 - Santa Barbara High Capital Projects	R70551	SHAW CONTRACTING INC	CONSTRUCTION SERVICES TO MODIFY EXISTING HAND RAILING FOR THE SANTA BARBARA HIGH SCHOOL PEABODY STADIUM RENOVATIONS PROJECT	\$47,359.00
	29 - Monroe Capital Projects	R70574	EARTH SYSTEMS	PROFESSIONAL SERVICES TO PROVIDE GEOTECHNICAL ENGINEERING OBSERVATIONS & TESTING & MATERIALS INSPECTION & TESTING DURING CONSTRUCTION FOR THE MONROE ELEMENTARY SCHOOL NEW CLASSROOM BUILDINGS PROJECT	\$93,200.00
	29 - Monroe Capital Projects	R70575	KNOWLAND	CONTINUOUS INSPECTION SERVICES FOR COMPLIANCE WITH APPROVED CONTRACT DOCUMENTS FOR THE MONROE ELEMENTARY SCHOOL NEW CLASSROOM BUILDINGS PROJECT	\$208,740.00
SANTA BARBARA HIGH SCHOOL	01 - Unrestricted	220314	VERITIV OPERATING COMPANY	COPY PAPER AS NEEDED FOR SBHS DURING THE 21/22 FISCAL YEAR	\$25,000.00
	01 - Unrestricted	R70500	OSCAR BARRETO	REPAIRS OF VANS FOR SANTA BARBARA HIGH SCHOOL AS NEEDED DURING THE 21/22 FISCAL YEAR	\$10,000.00
	01 - Unrestricted	R70418	ALL AMERICAN SPORTS CORP	FOOTBALL RECONDITIONING OF EQUIPMENT	\$20,000.00
	01 - Unrestricted Lottery	R70498	WAXIE'S ENTERPRISES INC	CUSTODIAL SUPPLIES FOR SANTA BARBARA HIGH SCHOOL DURING THE 21/22 FISCAL YEAR	\$15,000.00

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SPECIAL EDUCATION	01 - Protocol/Assessmnt Supplies	220266	RIVERSIDE ASSESSMENTS LLC	ASSESSMENT MATERIALS	\$11,579.43
	01 - Protocol/Assessmnt Supplies	R70357	PEARSON	PROTOCOLS/ASSESSMENT MATERIALS	\$31,777.47
<b>TOTAL</b>					<b>\$878,166.74</b>