

BOARD MEETING

February 25, 2014

**PURCHASE ORDERS FOR APPROVAL
\$10,000 AND ABOVE****TEACHING & LEARNING**

PO No.	Vendor	PO Amount	Description/Site/Fund
143234	Santa Barbara Education Office	\$15,000.00	13/14 Americorps Tutors Goleta Valley Junior High School 01 – EIA/ LEP/ SCE
**143236	Lynda.com Incorporated	\$12,000.00	Video Instruction Software Research and Evaluation Department 01 – Undesignated
143239	K12 Virtual Schools LLC	\$16,300.00	Student User License Block Secondary Education 01 – District Office Categorical
143251	Santa Barbara Education Office	\$10,300.00	Part-Time Americorps Members Adams Elementary School 01 – Title III – Immigrant ED
143252	Santa Barbara Education Office	\$33,200.00	13/14 Americorps Tutoring Franklin Elementary School 01 – EIA/ LEP/ SCE
143294	Gale Cengage Learning	\$18,902.34	Opposing Viewpoints In Contexts Secondary Education 01 – Common Core-CCSIF
143304	Santa Barbara Education Office	\$24,900.00	13/14 Americorps Tutoring Harding University Partnership School 01 – EIA/ LEP/ SCE
R15060	CDW-Government LLC	\$35,640.00	Logitech Corded Keyboards for iPads Research and Evaluation Department 01 – Common Core-CCSIF
R15083	Apple Computer Incorporated	\$25,270.34	Macbook Airs Research and Evaluation Department 01 – Common Core-CCSIF

SUPERINTENDENT'S OFFICE

PO No.	Vendor	PO Amount	Description/Site/Fund
*140580	Griffith & Thornburgh LLP	\$88,000.00	Legal Services Superintendent's Office 01 – Undesignated

** Ratification Of Purchase Order

* Increase To Original Purchase Order

FACILITIES, PLANNING & MAINTENANCE

PO No.	Vendor	PO Amount	Description/Site/Fund
*140356	Pacific Materials Laboratory	\$36,308.00	Construction Testing Planning & Construction Department 26 – Adelante Capital Projects
*140783	Spectrum Management Solutions	\$83,800.00	Measure Q & R Accounting Support Business Services Department 26 – Undesignated Capital Projects 27 – Undesignated Capital Projects
143289	Knowland Construction Services	\$40,200.00	Construction Inspection Services Planning & Construction Department 27 – San Marcos Capital Projects
143290	Knowland Construction Services	\$26,025.00	Construction Inspection Services Planning & Construction Department 27 – San Marcos Capital Projects
R15032	RSH Construction Incorporated	\$13,646.00	SBJHS Concrete Repairs Planning & Construction Department 14 – Deferred Maintenance Apport

SPECIAL EDUCATION

PO No.	Vendor	PO Amount	Description/Site/Fund
143295	Maxim Healthcare Services Incorporated	\$38,400.00	Contracted Nursing Services Special Education Department 01 – Special Education
143291	Arbor Health Solutions	\$51,225.00	Contracted SLP Services Special Education Department 01 – Special Education
R14874	Devereux Texas	\$75,549.24	Contracted Services Special Education Department 01 – Special Education
R14877	Change Academy At Lake Of The Ozarks LLC	\$118,822.48	Contracted Services Special Education Department 01 – Special Education