

**SANTA BARBARA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION
JUNE 27, 2017**

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

SPECIAL EDUCATION

PO No.	Vendor	PO Amount	Description/Site/Fund
**171527	Ardor Health Solutions	\$342,846.00	Contracted Services **Increase of \$75,000.00 Special Education department 01 – Special Education

PURCHASE ORDERS AND REQUISITIONS FOR FISCALYEAR 17/18

TEACHING AND LEARNING

PO No.	Vendor	PO Amount	Description/Site/Fund
180029	Student Transportation of America	\$33,000.00	17/18 Athletic Transportation Santa Barbara High School 01 – Site Categorical
180039	Veritiv Operating Company	\$23,000.00	17/18 Copy Paper Santa Barbara High School 01 – State Lottery
180057	Veritiv Operating Company	\$12,700.00	17/18 Custodial Supplies Santa Barbara High School 01 – Site Categorical
180058	Waxie Enterprises Incorporated	\$17,600.00	17/18 Custodial Supplies Santa Barbara High School 01 – Site Categorical
180062	CPM Educational Program	\$451,762.01	Math Instructional Materials Secondary Education department 01 - Discretionary 1X Funds
180067	All American Sports Corporation	\$10,000.00	Helmet Reconditioning as needed San Marcos High School 01 – Site Categorical
180072	International Baccalaureate	\$11,650.00	Annual Diploma Fee for Dos Pueblos HS Secondary Education department 01 – Supplemental Grant
R40096	EMC Publishing LLC	\$361,521.50	Que Chevere 1, 2, 3 Secondary Education department 01 – Discretionary 1X Funds

SUPERINTENDENT'S OFFICE

PO No.	Vendor	PO Amount	Description/Site/Fund
180068	California School Board Association	\$13,071.00	17/18 CSBA Membership Superintendent's Office 01 - Unrestricted

*Ratification of Purchase Order

**Increase of Purchase Order

BUSINESS SERVICES

PO No.	Vendor	PO Amount	Description/Site/Fund
180005	Mail Finance	\$70,000.00	17/18 Postage for District Office Meter Purchasing department 01 – Unrestricted
180011	United Healthcare	\$134,000.00	17/18 Retiree Medical Insurance Business Services 90 – Unrestricted
180012	Health Net Incorporated	\$1,258,000.00	17/18 Retiree Medical Insurance Business Services 01 – Unrestricted
180024	Goleta Water District	\$323,450.00	17/18 Water Usage – District Wide Business Services 01 - Unrestricted
180025	Southern California Edison	\$895,300.00	17/18 Electricity Usage – District Wide Business Services 01 - Unrestricted
180026	Shell Energy North America	\$397,800.00	17/18 Electricity Usage – District Wide Business Services 01 - Unrestricted
180027	McCormix Corporation	\$18,030.00	17/18 Fuel Consumption – District Wide Business Services 01 – Unrestricted
180028	City of Santa Barbara	\$73,600.00	17/18 Fuel Consumption – District Wide Business Services 01 – Unrestricted
180043	The Gas Company	\$259,050.00	17/18 Natural Gas Consumption – District Wide Business Services 01 – Unrestricted
180053	Marborg Industries	\$38,450.00	17/18 Trash Services – District Wide Business Services 01 – Unrestricted
180055	City of Santa Barbara	\$593,600.00	17/18 Water Usage – District Wide Business Services 01 – Unrestricted
180056	Frontier Communications Corporation	\$193,550.00	17/18 Telephone Land Lines – District Wide Business Services 01 – Unrestricted
180059	City of Santa Barbara	\$322,400.00	17/18 Trash Services – District Wide Business Services 01 –Unrestricted
180065	Kamran & Company Incorporated	\$25,000.00	17/18 Cafeteria Supplies Food Services department 13 – Child Nutrition Program

FACILITIES PLANNING AND MAINTENANCE

PO No.	Vendor	PO Amount	Description/Site/Fund
180006	Pacific Materials Laboratory	\$12,610.00	Testing and Inspection Services Facilities Planning department 26 – Adams Capital Projects
180020	Pacific Floor Company Incorporated	\$16,393.00	Annual Gym Floor Re-coating – 3 High Schools Maintenance and Operations 01 – Routine Restricted Maintenance
180021	Schaff Holdings Incorporated	\$15,000.00	17/18 irrigation Repair Materials Maintenance and Operations 01 - Unrestricted
180022	Dunn-Edwards Corporation	\$15,000.00	17/18 Paint and Supplies Maintenance and Operations 01 – Routine Restricted Maintenance
180023	JNL Glass Incorporated	\$18,000.00	17/18 Glass Repair Parts Maintenance and Operations 01 – Routine Restricted Maintenance

EDUCATION TECHNOLOGY SERVICES

PO No.	Vendor	PO Amount	Description/Site/Fund
180036	Lanspeed	\$16,800.00	17/18 Datto Offsite Storage Costs Education Technology Services 01 – Unrestricted
180045	Aeries Software	\$45,555.00	17/18 Aeries Suite Renewal Education Technology Services 01 – Unrestricted
180050	Dreambox Learning Incorporated	\$60,232.05	17/18 Dreambox Licensing Education Technology Services 01 – Lottery Instructional Material
180060	Renaissance Learning	\$175,797.04	Accelerated Reader and Renaissance Star 360 Education Technology Services 01 – Supplemental Grant