

BOARD REPORT 12/01/11 - 01/11/12
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
123401	PEARSON EDUCATION	\$632.83	Text books	ACADEMIC VOCATIONAL CHARTER SCHOOL
123035	MEDIC FIRST AID	\$1,000.00	CPR & First Aid Material	ADULT EDUCATION
123062	US POSTMASTER	\$2,835.17	Postage/Mailing Bulk Mail	ADULT EDUCATION
123066	CASEY PRINTING	\$8,170.81	Advertisement - Spring 2012	ADULT EDUCATION
123281	JET MULCH INC	\$714.45	Playground Chips installation	ADULT EDUCATION
123319	LEONARDS CONSTRUCTION	\$975.00	Installation of playground equipment	ADULT EDUCATION
123400	PHOENIX CERAMICS SUPPLIES	\$650.00	KILN Repair	ADULT EDUCATION
122988	SAMPLES CUSTOMS	\$3,997.67	T-shirts & sweat shirts	ALIANZA CHARTER SCHOOL
123000	HYATT REGENCY SACRAMENTO	\$863.99	Hotel reservation fee	ALIANZA CHARTER SCHOOL
123144	HYATT REGENCY CAPITOL PARK	\$863.99	Hotel reservation fee	ALIANZA CHARTER SCHOOL
123214	PEARSON	\$1,024.52	APRENDA TEST MATERIALS	ALIANZA CHARTER SCHOOL
123254	K AND D LANDSCAPING	\$5,055.00	Hose bibs, trees & bubbler install @Alianza	ALIANZA CHARTER SCHOOL
123343	JIM ENTERPRISES INC	\$18,000.00	Consultant Services	ALIANZA CHARTER SCHOOL
122996	SEHI COMPUTER PRODUCTS INC	\$1,743.14	Computer Monitors	ANN SOLDI ELEMENTARY SCHOOL
122996	SEHI COMPUTER PRODUCTS INC	\$1,743.14	Computer Monitors	ANN SOLDI ELEMENTARY SCHOOL
123002	CALIFORNIA MILK ADVISORY	\$2,689.75	Milk cooler for Ann Soldo Cafe	ANN SOLDI ELEMENTARY SCHOOL
123053	HEWLETT PACKARD GEM/CEI	\$8,465.30	HP Desktops	ANN SOLDI ELEMENTARY SCHOOL
123053	HEWLETT PACKARD GEM/CEI	\$8,465.30	HP Desktops	ANN SOLDI ELEMENTARY SCHOOL
123170	PITNEY BOWES	\$1,494.00	Postage -AHS postage meter	APTOS HIGH SCHOOL
123170	PITNEY BOWES	\$1,494.00	Postage -AHS postage meter	APTOS HIGH SCHOOL
123391	PHOENIX GROUP	\$1,285.30	AHS parking fees	APTOS HIGH SCHOOL
123022	TEACHERS CURRICULUM INSTITUTE	\$5,036.88	Econ Alive materials	APTOS HIGH SCHOOL
123366	A & C GRADING & CONSTRUCTION	\$3,000.00	Emergency water line repair @AHS	APTOS HIGH SCHOOL
123070	A+ INTERACTIVE	\$5,666.89	SMARTBoard/Document Camera	APTOS JR HIGH SCHOOL
123163	HEWLETT PACKARD GEM/CEI	\$1,151.83	Notebook & Accessories	APTOS JR HIGH SCHOOL
123199	D AND D SECURITY RESOURCES	\$3,103.53	iPad storage cart	APTOS JR HIGH SCHOOL
123033	MONTEREY BAY SYSTEMS	\$3,060.23	New Duplicator Ricoh Savin 318	APTOS JR. HIGH SCHOOL
123034	MONTEREY BAY SYSTEMS	\$1,273.00	New Ricoh Savin 3180 Duplicator	APTOS JR. HIGH SCHOOL
123152	APPLE COMPUTER INC	\$6,906.35	Computers & Accessories	APTOS JR. HIGH SCHOOL
123267	PALACE ARTS AND OFFICE SUPPLY	\$1,058.83	Science supplies	APTOS JR. HIGH SCHOOL
123267	PALACE ARTS AND OFFICE SUPPLY	\$977.38	Science supplies	APTOS JR. HIGH SCHOOL
123345	HEWLETT PACKARD GEM/CEI	\$5,385.38	Notebook computers	APTOS JR. HIGH SCHOOL
123117	GBC	\$1,050.03	Ultima 65 Laminator	BRADLEY ELEMENTARY SCHOOL
123117	GBC	\$1,050.02	Ultima 65 Laminator	BRADLEY ELEMENTARY SCHOOL

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123290	S & S WORLDWIDE SPORTS	\$1,409.57	Sport Equipment	BRADLEY ELEMENTARY SCHOOL
122958	DEPARTMENT OF SOCIAL SERVICES	\$1,100.00	Licensing Fees BVCC/FCC/WCC/LS	BUEANA VISTA CHILDRENS CENTER
122990	HOUGHTON MIFFLIN HARCOURT	\$693.53	Sound/Spelling Cards	CALABASAS ELEMENTARY SCHOOL
123087	SCHOOL SPECIALTY INC	\$3,278.52	Artco Bell Chairs	CALABASAS ELEMENTARY SCHOOL
123257	PALACE ARTS AND OFFICE SUPPLY	\$3,038.20	Tables for Computer Lab	CALABASAS ELEMENTARY SCHOOL
123287	EPS/SCHOOL SPECIALTY	\$1,310.10	Wordly Wise 3000	CALABASAS ELEMENTARY SCHOOL
123296	HEWLETT PACKARD GEM/CEI	\$1,900.80	MS Office for Computers	CALABASAS ELEMENTARY SCHOOL
123297	PVUSD-TECHNOLOGY DEPT	\$1,320.00	Imaging fee Apple Computers	CALABASAS ELEMENTARY SCHOOL
123306	APPLE COMPUTER INC	\$54,347.96	Apple Computers	CALABASAS ELEMENTARY SCHOOL
123311	TROXELL COMMUNICATIONS INC	\$10,527.52	FrontRow ProDigital Sound Field	CALABASAS ELEMENTARY SCHOOL
123346	PERFECTION LEARNING CORP	\$3,040.31	Instructional Materials	CALABASAS ELEMENTARY SCHOOL
123346	PERFECTION LEARNING CORP	\$2,026.88	Instructional Materials	CALABASAS ELEMENTARY SCHOOL
122992	CROSSROADS BOOKS	\$605.12	Books	CESAR CHAVEZ MIDDLE SCHOOL
123372	HEWLETT PACKARD GEM/CEI	\$1,420.29	HP Notebook & Accessories	CHILD DEVELOPMENT/CAL SAFE
123402	CCDAA	\$610.00	Registration fee	CHILD DEVELOPMENT/CAL SAFE
123031	PAJARO VALLEY USD	\$75,000.00	Property and Liability Claims	DISTRICT OFFICE ADMIN
123043	ASSETWORKS INC	\$7,941.00	Property Appraisal	DISTRICT OFFICE ADMIN
123052	DEPT OF INDUSTRIAL RELATIONS	\$24,851.18	Self Insurance Assessment Fees	DISTRICT OFFICE ADMIN
123181	HEWLETT PACKARD GEM/CEI	\$609.31	Replace Starlight Stolen Computer	DISTRICT OFFICE ADMIN
123182	APPLE COMPUTER INC	\$2,105.89	MacBook Pro	DISTRICT OFFICE ADMIN
123203	ALLIANT INSURANCE SERVICES	\$60,000.00	Consulting Services 2011-12	DISTRICT OFFICE ADMIN
123208	METLIFE	\$29,000.00	Life Ins. Prem.	DISTRICT OFFICE ADMIN
123245	EDUCATIONAL DATA SYSTEMS	\$2,790.00	Physical Fitness Material	DISTRICT OFFICE ADMIN
123253	CHATFIELD AND ASSOCIATES	\$1,500.00	CAHSEE pre-id file	DISTRICT OFFICE ADMIN
123329	APPLE COMPUTER INC	\$946.11	Replace Stolen AHS ipad	DISTRICT OFFICE ADMIN
123369	SANTA CRUZ CO ENVIRONMENTAL	\$6,730.00	Health Permit Fees	DISTRICT OFFICE ADMIN
123044	ACSA FOUNDATION FOR EDUCATION	\$770.00	Workshop Registration	E.A. HALL MIDDLE SCHOOL
123264	ANTHEM SPORTS	\$2,473.48	Chairs	E.A. HALL MIDDLE SCHOOL
122966	A & C GRADING & CONSTRUCTION	\$2,700.00	Repair water line @E.A. Hall	E.A. HALL MIDDLE SCHOOL
123270	J TAYLOR EDUCATION	\$857.31	EDUCATIONAL MATERIAL	EDUCATIONAL SERVICES
123307	APPLE COMPUTER INC	\$2,053.69	Laptop & Accessories	EDUCATIONAL SERVICES
123317	HEWLETT PACKARD GEM/CEI	\$2,540.11	HP Notebook/Laptop, Monitor	EDUCATIONAL SERVICES
123327	BAGEL CAFE AND BAKERY INC	\$1,283.50	SBC Day food for participants	EDUCATIONAL SERVICES
122993	CANDL FOUNDATION	\$883.32	Phonics Phones for LA Academy	EDUCATIONAL SERVICES

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123057	E L ACHIEVE	\$118,212.16	PVUSD Schools Systematic ELD	ENGLISH LEARNER SERVICES
123058	E L ACHIEVE	\$125,345.02	PVUSD Schools Systematic ELD	ENGLISH LEARNER SERVICES
123326	COMPLETE MAILING SERVICE	\$3,870.80	Printing services	ENGLISH LEARNER SERVICES
123122	TUSTIN PUBLIC SCHOOLS	\$54,000.00	RTI training and coaching	FEDERAL & STATE
123198	APPLE COMPUTER INC	\$1,042.45	iPad & Accessories	FEDERAL & STATE
123202	NCS PEARSON INC	\$263,036.00	Successmaker software licenses	FEDERAL & STATE
123227	ADVANCED LEARNING CENTERS	\$45,600.00	Data Teams Training and support	FEDERAL & STATE
123376	1 ON 1 LEARNING WITH LAPTOPS	\$65,056.20	SES 2011-12 Providers	FEDERAL & STATE
123377	AFTER SCHOOL PROGRAMS INC	\$53,227.80	SES 2011-12 Providers	FEDERAL & STATE
123378	ACTION LEARNING SYSTEMS	\$24,839.64	SES 2011-12 Providers	FEDERAL & STATE
123379	ACADEMIC TUTORING SERVICES	\$44,947.92	SES 2011-12 Providers	FEDERAL & STATE
123380	CLUB Z!	\$106,455.60	SES 2011-12 Providers	FEDERAL & STATE
123381	COMMUNITY COLLEGE FOUNDATION	\$29,571.00	SES 2011-12 Providers	FEDERAL & STATE
123382	EXTREME LEARNING INC.	\$171,511.80	SES 2011-12 Providers	FEDERAL & STATE
123383	GIRLS MOVING FORWARD	\$89,895.84	SES 2011-12 Providers	FEDERAL & STATE
123384	JIM ENTERPRISES INC	\$75,701.76	SES 2011-12 Providers	FEDERAL & STATE
123385	LEARNING LADDER INC	\$15,376.92	SES 2011-12 Providers	FEDERAL & STATE
123386	MATH THINK INC	\$80,433.12	SES 2011-12 Providers	FEDERAL & STATE
123387	SULLIVAN LEARNING SYSTEMS	\$41,399.40	SES 2011-12 Providers	FEDERAL & STATE
123394	TUTORWORKS INC.	\$100,541.40	SES 2011-12 Providers	FEDERAL & STATE
123395	JJR TUTORING LLC	\$43,765.08	SES 2011-12 Providers	FEDERAL & STATE
123396	RSB EDUCATION INC	\$111,186.96	SES 2011-12 Providers	FEDERAL & STATE
123397	ATS PROJECT SUCCESS	\$9,462.72	SES 2011-12 Providers	FEDERAL & STATE
123398	ACADEMIC ADVANTAGE, THE	\$3,548.52	SES 2011-12 Providers	FEDERAL & STATE
123362	CAIS	\$870.00	Title II Improving Teacher Quality	FEDERAL & STATE/MT MADONNA SCHOOL
123005	FIRST ALARM INC	\$1,742.80	Alarm new freezer @Towers	FOOD SERVICE
123279	SCHOOLNUTRITIONANDFITNESS	\$595.00	Maintenance & Support	FOOD SERVICE
123280	TEKVISIONS INC	\$1,077.09	Licenses	FOOD SERVICE
123375	FRESNO RACK AND SHELVING	\$4,851.76	Racks & Shelving	FOOD SERVICE
123240	SCHOLASTIC INC	\$1,656.37	Books	FREEDOM ELEMENTARY SCHOOL
122958	DEPARTMENT OF SOCIAL SERVICES	\$1,650.00	Licensing Fees BVCC/FCC/WCC/LS	GENERAL CHILDCARE
123092	RAISING A READER	\$8,597.75	Kits Expansion for FCCH	GENERAL CHILDCARE
123367	MONTEREY BAY SYSTEMS	\$558.57	Copier Lease FCC	GENERAL CHILDCARE
123367	MONTEREY BAY SYSTEMS	\$558.57	Copier Lease FCC	GENERAL CHILDCARE

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123292	PALACE ARTS AND OFFICE SUPPLY	\$1,041.10	Ink for computer lab	H.A. HYDE ELEMENTARY SCHOOL
123360	SIROTA, AUDREY	\$975.00	ELD Training	H.A. HYDE ELEMENTARY SCHOOL
123008	ENGELHARDT, JULIA	\$550.00	Literacy assembly	HALL DISTRICT SCHOOL
123009	WHOLE BRAIN TEACHING LLC	\$2,750.00	Consultant Services	HALL DISTRICT SCHOOL
123260	WORLDS FINEST CHOCOLATE	\$4,735.94	5th grade choco sales	HALL DISTRICT SCHOOL
123115	RAINBOW CARPET ONE	\$1,845.00	Replace vinyl flooring @Hall	HALL DISTRICT SCHOOL
123072	APPLE COMPUTER INC	\$3,348.17	iPad & Accessories	HUMAN RESOURCES
123072	APPLE COMPUTER INC	\$1,116.06	iPad & Accessories	HUMAN RESOURCES
123123	ACSA ASSN OF CALIFORNIA	\$1,453.19	ACSA Membership renewal	HUMAN RESOURCES
123325	GOPHER SPORT	\$2,044.86	Sport Equipment	LAKEVIEW MIDDLE SCHOOL
123328	BSN SPORTS/US GAMES	\$2,907.06	Athletic Equipment	LAKEVIEW MIDDLE SCHOOL
123340	BSN SPORTS/US GAMES	\$1,210.24	Athletic Equipment	LAKEVIEW MIDDLE SCHOOL
123001	CALIFORNIA MILK ADVISORY	\$2,689.75	Milk cooler for Landmark	LANDMARK ELEMENTARY SCHOOL
123291	TAYLORS OFFICE CITY	\$558.56	Marker Board	LANDMARK ELEMENTARY SCHOOL
122970	AMS NET	\$1,360.00	CABLE/MOUNTING/EQUIP/HARDWARE	LINSCOTT CHARTER SCHOOL
123124	ACE HARDWARE	\$1,000.00	Custodial supplies	LINSCOTT CHARTER SCHOOL
123136	GE CAPITAL CORP	\$2,364.00	Copier 9710 Lease Savin 9060	LINSCOTT CHARTER SCHOOL
123137	MONTEREY BAY SYSTEMS	\$3,050.00	Copier 9710 Maintenance Agreement	LINSCOTT CHARTER SCHOOL
122954	PALACE ARTS AND OFFICE SUPPLY	\$519.14	Construction Paper	MACQUIDDY ELEMENTARY SCHOOL
123004	CALIFORNIA MILK ADVISORY	\$2,689.75	Milk cooler for macquiddy cafe	MACQUIDDY ELEMENTARY SCHOOL
123014	A+ INTERACTIVE	\$17,138.39	Smart Boards & Accessories	MACQUIDDY ELEMENTARY SCHOOL
122962	SLAKEY BROTHERS INC	\$539.01	Hvac parts	MAINTENANCE & OPERATIONS
122965	ED BOGNER MECHANICAL INC	\$728.83	Repairs to A/C in Tech server	MAINTENANCE & OPERATIONS
123073	CAPITOLA PUMP COMPANY INC	\$904.54	Sewer pump problem@Radcliff	MAINTENANCE & OPERATIONS
123077	MONTES, JEREMY	\$14,850.00	CCR & New site plan for well	MAINTENANCE & OPERATIONS
123078	MONTES, JEREMY	\$4,500.00	Well water sampling	MAINTENANCE & OPERATIONS
123079	LEWIS TREE SERVICE	\$1,625.00	Emergency tree work	MAINTENANCE & OPERATIONS
123081	WW GRAINGER	\$681.54	Custodial cart	MAINTENANCE & OPERATIONS
123082	WEST LITE SUPPLY COMPANY	\$1,126.41	Lamps	MAINTENANCE & OPERATIONS
123107	AMERICAN BUILDING SUPPLY	\$1,028.37	Door Closure	MAINTENANCE & OPERATIONS
123180	HEWLETT PACKARD GEM/CEI	\$859.31	HP Desktop	MAINTENANCE & OPERATIONS
123190	SHERWIN WILLIAMS CO	\$1,972.40	Non Slip Floor Covering	MAINTENANCE & OPERATIONS
123192	SPRINT	\$2,109.10	phone service fee	MAINTENANCE & OPERATIONS
123193	SLAKEY BROTHERS INC	\$756.03	Hvac Motor	MAINTENANCE & OPERATIONS

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123194	CALIFORNIA ACOUSTICS	\$904.88	Ceiling Tile	MAINTENANCE & OPERATIONS
123226	LEWIS TREE SERVICE	\$1,880.00	Dead tree removal@Linscott	MAINTENANCE & OPERATIONS
123242	SOIL FARM	\$809.71	Sandy loam for MacQuiddy field	MAINTENANCE & OPERATIONS
123282	MUSSON THEATRICAL TV FILM	\$5,104.17	Theatrical Curtain at Mello Center	MAINTENANCE & OPERATIONS
123316	R & R VISIBLE PRODUCTS	\$928.11	Whiteboards	MAINTENANCE & OPERATIONS
123338	LEISURE WEST CAMPER SHELLS	\$847.08	Truck Lumber Rack	MAINTENANCE & OPERATIONS
123341	LEWIS TREE SERVICE	\$1,325.00	Tree work @MacQuiddy	MAINTENANCE & OPERATIONS
123356	AIR SPEC CORP	\$8,919.95	HEAT PUMPS	MAINTENANCE & OPERATIONS
123213	PASBY, LIBBY JAMES	\$600.00	Columbia University writers workshop	MAR VISTA ELEMENTARY SCHOOL
122984	SALUD PARA LA GENTE INC	\$10,000.00	Medical & Dental Services	MIGRANT EDUCATION
122985	EL TEATRO CAMPESINO	\$500.00	Tickets for La Pastorela	MIGRANT EDUCATION
123243	CABE CALIFORNIA ASSOCIATION	\$1,705.00	CABE Registration	MIGRANT EDUCATION
123283	SMART SOFTWARE SOLUTIONS	\$46,135.00	Nexus Phase 2S: System Enhance	MIGRANT EDUCATION
123114	LOCATELLI MOVING & STORAGE	\$17,800.00	Remove & Re-Install Furniture	MIGRANT EDUCATION
123116	RAINBOW CARPET ONE	\$12,250.00	Remove & replace Carpet	MIGRANT EDUCATION
122958	DEPARTMENT OF SOCIAL SERVICES	\$2,200.00	Licensing Fees BVCC/FCC/WCC/LS	MIGRANT HEAD START
122986	CONSTRUCTIVE PLAYTHINGS	\$1,542.18	Instructional Supplies	MIGRANT HEAD START
123026	PALACE ARTS AND OFFICE SUPPLY	\$4,500.00	INSTRUCTIONAL SUPPLIES	MIGRANT HEAD START
123027	PALACE ARTS AND OFFICE SUPPLY	\$4,500.00	OFFICE SUPPLIES	MIGRANT HEAD START
123028	PALACE ARTS AND OFFICE SUPPLY	\$3,521.91	5500 Laser Cartridges	MIGRANT HEAD START
123029	PALACE ARTS AND OFFICE SUPPLY	\$4,166.56	4700 LASERJET CARTRIDGES	MIGRANT HEAD START
123030	PALACE ARTS AND OFFICE SUPPLY	\$2,191.43	CP4525 LASERJET CARTRIDGES	MIGRANT HEAD START
123126	PALACE ARTS AND OFFICE SUPPLY	\$1,272.37	Supplies	MIGRANT HEAD START
123127	MACIAS, LUPE	\$1,610.00	Consultant Services	MIGRANT HEAD START
123151	TEACHING STRATEGIES INC	\$889.55	Creative Curriculum Books	MIGRANT HEAD START
123171	SAVE MART SUPERMARKET	\$2,000.00	Food Supplies	MIGRANT HEAD START
123304	TROXELL COMMUNICATIONS INC	\$2,780.57	Audio Visual Equipment	MIGRANT HEAD START
123304	TROXELL COMMUNICATIONS INC	\$1,777.39	Audio Visual Equipment	MIGRANT HEAD START
123337	UNITED HEALTH SUPPLIES	\$1,896.33	Hand wipes	MIGRANT HEAD START
122964	TMP SERVICES INC	\$15,129.02	Galv-Alum Material	MIGRANT HEAD START
123003	CALIFORNIA MILK ADVISORY	\$2,689.75	Milk cooler for Minite White	MINTIE WHITE ELEMENTARY SCHOOL
122967	TROXELL COMMUNICATIONS INC	\$8,668.99	Document Camera & Accessories	OHLONE ELEMENTARY SCHOOL
122951	EDUCATION NORTHWEST	\$1,200.00	Trait Writing Introduction	PACIFIC COAST CHARTER SCHOOL
123061	CROWNE PLAZA PORTLAND	\$735.78	Convention Center Conference	PACIFIC COAST CHARTER SCHOOL

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123188	APTOS TIMES	\$675.00	Times Publishing Group 1/4 pg. Ad	PACIFIC COAST CHARTER SCHOOL
123244	FOLLETT LIBRARY RESOURCES	\$1,129.52	Library books	PAJARO MIDDLE SCHOOL
123048	CROWD CONTROL DIRECT INC	\$2,059.17	Portable Barricades for cafeteria	PAJARO VALLEY HIGH SCHOOL
123071	A+ INTERACTIVE	\$5,553.26	SMART Responders/SMART Boards	PAJARO VALLEY HIGH SCHOOL
123071	A+ INTERACTIVE	\$4,000.00	SMART Responders/SMART Boards	PAJARO VALLEY HIGH SCHOOL
123089	PLAY IT AGAIN SPORTS	\$1,000.00	Supplies/equipment	PAJARO VALLEY HIGH SCHOOL
123128	TC LIFE SAFETY	\$703.52	Fire Alarm pull station covers	PAJARO VALLEY HIGH SCHOOL
123160	APPLE COMPUTER INC	\$1,380.61	ZOH6 -iMac, 21.5-inch	PAJARO VALLEY HIGH SCHOOL
123169	SEHI COMPUTER PRODUCTS INC	\$926.96	Epson 95 LCD Projectors	PAJARO VALLEY HIGH SCHOOL
123305	D AND D SECURITY RESOURCES	\$4,266.95	iPad storage cart	PAJARO VALLEY HIGH SCHOOL
123071	A+ INTERACTIVE	\$2,129.62	SMART Responders/SMART Boards	PAJARO VALLEY HIGH SCHOOL
123261	NATIONAL GEOGRAPHIC SCHOOL	\$2,457.92	NGSP-Hampton-Brown Edge Material	PAJARO VALLEY HIGH SCHOOL
123310	JC PAPER COMPANY	\$1,857.12	Paper	PUCHASING
123268	DEMCO INC	\$1,336.28	Shelving	RADCLIFF ELEMENTARY SCHOOL
123059	NATIONAL GEOGRAPHIC SCHOOL	\$5,428.91	Hampton-Brown Edge Material	RENAISSANCE HIGH SCHOOL
123166	BRAINPOP LLC	\$1,704.94	Brain Pop License	RIO DEL MAR ELEMENTARY SCHOOL
123197	APPLE COMPUTER INC	\$591.04	Computers	RIO DEL MAR ELEMENTARY SCHOOL
123335	SEHI COMPUTER PRODUCTS INC	\$736.10	HP Printer	RIO DEL MAR ELEMENTARY SCHOOL
123074	MONTEREY BAY FLOORS INC	\$4,132.00	Replace flooring @Rio Del Mar	RIO DEL MAR ELEMENTARY SCHOOL
123075	Z-CON SPECIALITY SERVICES	\$3,915.00	Remove & dispose of flooring	RIO DEL MAR ELEMENTARY SCHOOL
123252	HAZMAT DOC	\$3,920.00	Project monitoring & management	RIO DEL MAR ELEMENTARY SCHOOL
123150	SAFEWAY	\$649.50	Food Supplies	SECONDARY & ALTERNATIVE EDUCATION
122976	FAST SERVICES	\$540.00	Translation Services	SPECIAL EDUCATION SERVICES
122976	FAST SERVICES	\$540.00	Translation Services	SPECIAL EDUCATION SERVICES
122977	EASTER SEALS CENTRAL CALIFORNIA	\$5,490.00	Behavior Aide Service	SPECIAL EDUCATION SERVICES
122978	PHONAK INC	\$3,667.50	Hearing Devices	SPECIAL EDUCATION SERVICES
122979	PHONAK INC	\$2,688.91	Hearing Devices	SPECIAL EDUCATION SERVICES
123013	TOBII ASSISTIVE TECHNOLOGY	\$683.42	TOBII COMMUNICATOR	SPECIAL EDUCATION SERVICES
123046	HEWLETT PACKARD GEM/CEI	\$773.69	DESKTOP Computer	SPECIAL EDUCATION SERVICES
123083	TROXELL COMMUNICATIONS INC	\$605.12	DOCUMENT CAMERA	SPECIAL EDUCATION SERVICES
123084	SEHI COMPUTER PRODUCTS INC	\$628.93	PROJECTOR	SPECIAL EDUCATION SERVICES
123111	CENTRAL COAST LANGUAG	\$995.00	Independent Evaluation Service	SPECIAL EDUCATION SERVICES
123206	EASTER SEALS CENTRAL CALIFORNIA	\$4,047.00	Behavior Inclusion Specialist	SPECIAL EDUCATION SERVICES
122975	FOLLETT LIBRARY RESOURCES	\$696.61	Supplemental classroom books	STARLIGHT ELEMENTARY SCHOOL

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123284	NWN CORPORATION	\$736.10	HP Printers	STARLIGHT ELEMENTARY SCHOOL
123347	CULTURAL COUNCIL OF	\$540.00	teacher coaching	STARLIGHT ELEMENTARY SCHOOL
123054	A+ INTERACTIVE	\$13,385.20	Doc.Camera/SMART Boards/Responders	STARLIGHT ELEMENTARY SCHOOL
123201	D AND D SECURITY RESOURCES	\$3,103.53	iPad storage cart	STARLIGHT ELEMENTARY SCHOOL
123017	CLEAN SOURCE INC	\$4,739.53	STORES /Custodial Supplies	STORES/WAREHOUSE
123018	SPORT SUPPLY GROUP INC	\$722.99	STORES /Athletic Supplies	STORES/WAREHOUSE
123019	BADEN SPORTS INC	\$969.12	STORES /Athletic Supplies	STORES/WAREHOUSE
123165	CLEAN SOURCE INC	\$1,886.15	STORES /Custodial Supplies	STORES/WAREHOUSE
123183	MID VALLEY SUPPLY	\$4,018.49	STORES /Custodial Supplies	STORES/WAREHOUSE
123331	WW GRAINGER	\$2,524.99	STORES /Custodial Supplies	STORES/WAREHOUSE
123332	CONTRACT PAPER GROUP	\$2,444.07	STORES /Paper	STORES/WAREHOUSE
123388	UNISOURCE WORLDWIDE INC	\$22,687.04	STORES /Paper	STORES/WAREHOUSE
123032	PAJARO FOOD CENTER	\$500.00	Food Supplies	STUDENT SERVICES
123355	SCHOOLYARD COMMUNICATIONS	\$27,140.00	Parent Notification Letter	STUDENT SERVICES
123210	PALACE ARTS AND OFFICE SUPPLY	\$500.00	SCHOOL SUPPLIES -ALIANZA-FAM. LITERACY	STUDENT SERVICES/ALIANZA CHARTER SCHOOL
123218	KALEIDOSCOPE LEARNING CENTER	\$500.00	SCHOOL SUPPLIES -ALIANZA-FAM. LITERACY	STUDENT SERVICES/ALIANZA CHARTER SCHOOL
123219	K MART FREEDOM	\$500.00	MISC. SUPPLIES -ALIANZA-FAM. LITERACY	STUDENT SERVICES/ALIANZA CHARTER SCHOOL
123263	NOTRE DAME MISSION VOLUNTEERS	\$9,400.00	After school academic aides	STUDENT SERVICES/ALIANZA CHARTER SCHOOL
123234	WEST PERFORMING ARTS ACADEMY	\$2,500.00	Performing Arts-Amesti ASP	STUDENT SERVICES/AMESTI ELEMNTARY SCHOOL
123236	ACHIEVE 3000	\$600.00	LITERACY SOLUTION PROGRAM	STUDENT SERVICES/AMESTI ELEMNTARY SCHOOL
123110	CENTER FOR YOUTH SUCCESS,	\$623.00	Parents Accessing Computers & Technology	STUDENT SERVICES/CALABASAS ELEMENTARY SCHOOL
123205	DLA COLMENA	\$1,000.00	FOOD SUPPLIES-CALABASAS-FAM LIT	STUDENT SERVICES/CALABASAS ELEMENTARY SCHOOL
123216	SUBWAY SANDWICHES	\$1,000.00	FOOD -CALABASAS-FAM LIT	STUDENT SERVICES/CALABASAS ELEMENTARY SCHOOL
123220	K MART FREEDOM	\$500.00	SUPPLIES -CALABASAS-FAM LIT	STUDENT SERVICES/CALABASAS ELEMENTARY SCHOOL
123351	PALACE ARTS AND OFFICE SUPPLY	\$500.00	SUPPLIES -CALABASAS-FAM LIT	STUDENT SERVICES/CALABASAS ELEMENTARY SCHOOL
123263	NOTRE DAME MISSION VOLUNTEERS	\$9,400.00	After school academic aides	STUDENT SERVICES/CESAR CHAVEZ MIDDLE SCHOOL
123333	EDUCATION 2020	\$21,250.00	SOFTWARE LICENSES	STUDENT SERVICES/CESAR CHAVEZ MIDDLE SCHOOL
123100	JALISCO MEXICAN CUISINE	\$2,000.00	Motivational Incentive meeting/retreat	STUDENT SERVICES/EXTENDED LEARNING
123109	BAKER BROTHERS	\$649.45	Frigidaire Refrigerator	STUDENT SERVICES/EXTENDED LEARNING
123120	PALO ALTO SPORT SHOP	\$706.12	SWIM SUITS	STUDENT SERVICES/EXTENDED LEARNING
123222	WATSONVILLE CYCLERY	\$1,500.00	BIKE REPAIRS AND PARTS	STUDENT SERVICES/EXTENDED LEARNING
123259	CENTER FOR YOUTH SUCCESS,	\$42,500.00	Parents Accessing Computers & Technology	STUDENT SERVICES/EXTENDED LEARNING
123265	WATSONVILLE, CITY OF	\$29,460.00	Hands-on science activities	STUDENT SERVICES/EXTENDED LEARNING
123273	HEWLETT PACKARD GEM/CEI	\$859.25	HP Compaq 8200 Computer	STUDENT SERVICES/EXTENDED LEARNING

BOARD REPORT 12/01/11 - 01/11/12
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
123357	PALACE ARTS AND OFFICE SUPPLY	\$3,313.75	Office Furniture	STUDENT SERVICES/EXTENDED LEARNING
123358	PALACE ARTS AND OFFICE SUPPLY	\$2,165.11	Office Furniture	STUDENT SERVICES/EXTENDED LEARNING
123231	BRO PRINTS	\$1,795.86	Sweatshirts -FREEDOM-ASP	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
123263	NOTRE DAME MISSION VOLUNTEERS	\$9,400.00	After school academic aides	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
123266	ACHIEVE 3000	\$1,600.00	LITERACY SOLUTION PROGRAM	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
123359	HEWLETT PACKARD GEM/CEI	\$26,000.00	HP Compaq 8200 Computers	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
123363	SEHI COMPUTER PRODUCTS INC	\$7,069.86	Monitors/Printer/Projector	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
123145	ACHIEVE 3000	\$1,000.00	LITERACY SOLUTION PROGRAM	STUDENT SERVICES/H.A. HYDE ELEMENTARY SCHOOL
123237	ACHIEVE 3000	\$1,000.00	LITERACY SOLUTION PROGRAM	STUDENT SERVICES/H.A. HYDE ELEMENTARY SCHOOL
123263	NOTRE DAME MISSION VOLUNTEERS	\$9,400.00	After school academic aides	STUDENT SERVICES/LAKEVIEW MIDDLE SCHOOL
123333	EDUCATION 2020	\$21,250.00	SOFTWARE LICENSES	STUDENT SERVICES/LAKEVIEW MIDDLE SCHOOL
123263	NOTRE DAME MISSION VOLUNTEERS	\$9,400.00	After school academic aides	STUDENT SERVICES/LANDMARK ELEMENTARY SCHOOL
123333	EDUCATION 2020	\$15,000.00	SOFTWARE LICENSES	STUDENT SERVICES/LANDMARK ELEMENTARY SCHOOL
123352	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Supplies-Landmark ASP	STUDENT SERVICES/LANDMARK ELEMENTARY SCHOOL
123106	CROSSROADS BOOKS	\$500.00	Books -Ohlone Fam Literacy	STUDENT SERVICES/OHLLONE ELEMENTARY SCHOOL
123312	ALARCON MOJARRO JR, JAVIER	\$500.00	Digital Storytelling	STUDENT SERVICES/OHLLONE ELEMENTARY SCHOOL
123359	HEWLETT PACKARD GEM/CEI	\$1,067.46	Computer	STUDENT SERVICES/OHLLONE ELEMENTARY SCHOOL
123364	PVUSD-TECHNOLOGY DEPT	\$1,080.00	Imaging fee	STUDENT SERVICES/OHLLONE ELEMENTARY SCHOOL
123333	EDUCATION 2020	\$21,250.00	SOFTWARE LICENSES	STUDENT SERVICES/PAJARO MIDDLE SCHOOL
123333	EDUCATION 2020	\$21,250.00	SOFTWARE LICENSES	STUDENT SERVICES/PAJARO VALLEY HIGH SCHOOL
123263	NOTRE DAME MISSION VOLUNTEERS	\$9,400.00	After school academic aides	STUDENT SERVICES/STARLIGHT ELEMENTARY SCHOOL
123318	GREENFIELD LEARNING INC	\$25,000.00	LEXIA READING LICENSES	STUDENT SERVICES/WATSONVILLE HIGH SCHOOL
123318	GREENFIELD LEARNING INC	\$4,650.00	LEXIA READING LICENSES	STUDENT SERVICES/WATSONVILLE HIGH SCHOOL
123318	GREENFIELD LEARNING INC	\$21,250.00	LEXIA READING LICENSES	STUDENT SERVICES/WATSONVILLE HIGH SCHOOL
122950	COSN	\$1,198.00	Conference 2012-Registration	TECHNOLOGY
123069	OMNI SHOREHAM HOTEL	\$1,094.64	HOTEL FEE	TECHNOLOGY
123147	FARONICS TECHNOLOGIES USA	\$11,877.73	Renew District Wide Kit License of Deep Freeze	TECHNOLOGY
123161	CAREY, EDWARD M	\$1,500.00	Maintenance for FileMaker	TECHNOLOGY
123164	HOUGHTON MIFFLIN HARCOURT	\$2,164.57	Burger Algebra 1 2012	TECHNOLOGY
123250	VAN METER CONSTRUCTION	\$1,856.00	Cesar Chavez -New Exhaust Fan	TECHNOLOGY
123251	AMS NET	\$88,647.95	Bid#TL11-03-11, infrastructure	TECHNOLOGY
123255	SUNGARD PUBLIC SECTOR	\$3,000.00	eSchoolPlus modifications: Plus	TECHNOLOGY
123275	HEWLETT PACKARD GEM/CEI	\$6,735.75	virtualize and upgrade eSP servers	TECHNOLOGY
123277	HEWLETT PACKARD GEM/CEI	\$9,571.98	virtualize and upgrade eSP servers	TECHNOLOGY

BOARD REPORT 12/01/11 - 01/11/12
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
123278	NWN CORPORATION	\$9,526.00	virtualize/upgrade eSP servers	TECHNOLOGY
123399	SUNGARD PUBLIC SECTOR	\$4,688.00	eSchoolPlus modification	TECHNOLOGY
123289	ATLAS PENS AND PENCIL CORP	\$517.20	Reading Group Pencils	VALENCIA ELEMENTARY SCHOOL
123168	HEWLETT PACKARD GEM/CEI	\$1,727.30	Computer	WATSONVILLE CHARTER SCHOOL OF THE ARTS
123249	TEACHER CREATED RESOURCES	\$934.76	Workbooks	WATSONVILLE CHARTER SCHOOL OF THE ARTS
123286	APPLE COMPUTER INC	\$6,129.82	MacBook's	WATSONVILLE CHARTER SCHOOL OF THE ARTS
123288	APPLE COMPUTER INC	\$13,330.13	Computers & Accessories	WATSONVILLE CHARTER SCHOOL OF THE ARTS
123334	SEHI COMPUTER PRODUCTS INC	\$989.40	Color Printer	WATSONVILLE CHARTER SCHOOL OF THE ARTS
122946	SHERATON GRAND HOTEL	\$647.16	Hotel Reservations fee	WATSONVILLE HIGH SCHOOL
122947	SHERATON GRAND HOTEL	\$970.74	Hotel Reservations fee	WATSONVILLE HIGH SCHOOL
122971	ON POINT DESIGNZ	\$932.94	Hooded Sweatshirts	WATSONVILLE HIGH SCHOOL
122997	TROP AQUARIUM AND PET CENTER	\$555.72	Aquarium Supplies	WATSONVILLE HIGH SCHOOL
122998	SHERATON GRAND HOTEL	\$647.16	Hotel Reservations fee	WATSONVILLE HIGH SCHOOL
123025	REGISTRATIONS FOR YOU	\$710.00	Registration for Career Pathway	WATSONVILLE HIGH SCHOOL
123036	MCDUGAL LITTELL	\$3,431.80	Holt Earth Science Books	WATSONVILLE HIGH SCHOOL
123041	CALIFORNIA ASSOCIATION OF	\$850.00	Student -teacher Registration	WATSONVILLE HIGH SCHOOL
123063	PENINSULA COMMUNICATIONS	\$867.47	Motorola CP200XLS Radio	WATSONVILLE HIGH SCHOOL
123088	ROCKY MOUNTAIN RAM LLC	\$820.93	Ram for HP Compaq Evo D510	WATSONVILLE HIGH SCHOOL
123135	ALLHEART	\$1,594.35	Lab Coats	WATSONVILLE HIGH SCHOOL
123140	AMAZONCOM	\$844.35	Medical supplies	WATSONVILLE HIGH SCHOOL
123154	A+ INTERACTIVE	\$2,075.50	Classroom supplies	WATSONVILLE HIGH SCHOOL
123285	B AND H PHOTOGRAPHY	\$1,845.17	Photography supplies	WATSONVILLE HIGH SCHOOL
123371	HEWLETT PACKARD GEM/CEI	\$1,151.83	HP Notebook/Laptop	WATSONVILLE HIGH SCHOOL
122999	PEARSON (ALL ORDERS)	\$10,083.15	Government Textbooks	WATSONVILLE HIGH SCHOOL
123021	TEACHERS CURRICULUM INSTITUTE	\$5,962.42	Econ Alive materials	WATSONVILLE HIGH SCHOOL
123262	NATIONAL GEOGRAPHIC SCHOOL	\$20,475.25	NGSP-Hampton-Brown Edge Material	WATSONVILLE HIGH SCHOOL
123342	SELDEN AND SON	\$3,250.00	Dry rot repairs on 600 wing @WHS	WATSONVILLE HIGH SCHOOL

TOTAL: \$3,104,042.75