

BOARD REPORT 02/02/2012 - 02/15/2012
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
123680	ACCREDITING COMMISSION FOR	\$750.00	Accrediting Revisit 2011-2012	ACADEMIC VOCATIONAL CHARTER INSTITUTE
123682	FISHER SCIENCE EDUCATION	\$556.85	Science supplies	ALIANZA CHARTER SCHOOL
123685	MOBILE CLIMB USA LLC	\$1,000.00	Climbing wall rental	ALIANZA CHARTER SCHOOL
123715	MICRO ENTERPRISES	\$1,061.39	37x iPad Cases	ALIANZA CHARTER SCHOOL
123717	APPLE COMPUTER INC	\$58,689.04	Computers, ipads & Accessories	ALIANZA CHARTER SCHOOL
123763	PALACE ARTS AND OFFICE SUPPLY	\$5,009.85	Classroom supplies	ALIANZA CHARTER SCHOOL
123764	PVUSD-TECHNOLOGY DEPT	\$810.00	Imaging computers	ALIANZA CHARTER SCHOOL
123766	HEWLETT PACKARD GEM/CEI	\$1,498.74	MS Office for Macs	ALIANZA CHARTER SCHOOL
123666	PALACE ARTS AND OFFICE SUPPLY	\$5,000.00	School supplies	ALIANZA CHARTER SCHOOL
123676	TRIMARK	\$1,563.13	Door reach in refrigerator	AMESTI ELEMENTARY SCHOOL
123677	CALIFORNIA MILK ADVISORY	\$2,670.00	Milk Cooler	AMESTI ELEMENTARY SCHOOL
123707	PERMA BOUND BOOKS	\$2,198.14	LIBRARY BOOKS	AMESTI ELEMENTARY SCHOOL
123788	CABE CALIFORNIA ASSOCIATION	\$2,085.00	CABE 2012 Conference	ANN SOLDO ELEMENTARY SCHOOL
123704	TROXELL COMMUNICATIONS INC	\$709.03	Document Camera	APTOS HIGH SCHOOL
123756	SEHI COMPUTER PRODUCTS INC	\$628.93	LCD Projector Epson	APTOS HIGH SCHOOL
123774	APPLE COMPUTER INC	\$1,073.84	iPad & Accessories	CAL SAFE
123706	SANTA CRUZ COUNTY OFFICE	\$4,000.00	Outdoor Science	CALABASAS ELEMENTARY SCHOOL
123706	SANTA CRUZ COUNTY OFFICE	\$5,000.00	Outdoor Science	CALABASAS ELEMENTARY SCHOOL
123711	FOLLETT LIBRARY RESOURCES	\$1,171.53	Library Books	CALABASAS ELEMENTARY SCHOOL
123711	FOLLETT LIBRARY RESOURCES	\$2,000.00	Library Books	CALABASAS ELEMENTARY SCHOOL
123773	HEWLETT PACKARD GEM/CEI	\$859.31	HP Desktop	CESAR CHAVEZ MIDDLE SCHOOL
123806	KUTA SOFTWARE LLC	\$571.56	Supplemental Algebra Software	CESAR CHAVEZ MIDDLE SCHOOL
123673	FRED PRYOR SEMINARS	\$1,307.61	Materials	CHILD DEVELOPMENT
123753	RAISING A READER	\$19,600.00	SEEDS Children and Spring '12	CHILD DEVELOPMENT
123755	RAISING A READER	\$12,697.98	Kits Expansion	CHILD DEVELOPMENT
123776	RAISING A READER	\$32,327.00	SEEDS Refresher	CHILD DEVELOPMENT
123777	RAISING A READER	\$24,998.58	RAR Product Refresher	CHILD DEVELOPMENT
123791	CALIFORNIA CUSTOM SHEDS	\$3,234.09	Sheds	CHILD DEVELOPMENT
123659	LEGEND THEATRICAL	\$823.05	Replace stolen theater lights	DISTRICT OFFICE ADMIN
123679	ACCONTEMPS	\$10,000.00	Temp Worker fees	DISTRICT OFFICE ADMIN
123697	TOTAL COMPENSATION SYSTEMS	\$6,600.00	Preparation of Retiree Health	DISTRICT OFFICE ADMIN
123702	SHELL TECHNICAL SERVICES	\$1,000.00	2011-12 STAR Writing	DISTRICT OFFICE ADMIN
123703	SHELL TECHNICAL SERVICES	\$2,500.00	STAR 2011-12 Grs 2-11 Pre ID	DISTRICT OFFICE ADMIN
123734	COMPLETE MAILING SERVICE	\$2,651.15	CELDT 1011-12 parent packets	DISTRICT OFFICE ADMIN
123691	CABE CALIFORNIA ASSOCIATION	\$2,080.00	Registration to CABE Conference	E.A. HALL MIDDLE SCHOOL
123751	HYATT REGENCY CAPITOL PARK	\$2,223.43	Hotel reservation fee	E.A. HALL MIDDLE SCHOOL

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123757	HOUSING CONNECTION, THE	\$690.13	Hotel reservation fee	EDUCATIONAL SERVICES
123689	#1 AT-HOME TUTORS INC	\$28,388.16	SES - 2011-12 #1 At-Home Tutor	FEDERAL & STATE
123671	CALIFORNIA MILK ADVISORY	\$2,670.00	Milk Cooler for BIC	FREEDOM ELEMENTARY SCHOOL
123669	SIROTA, AUDREY	\$2,800.00	Professional Development	H. A. HYDE ELEMENTARY SCHOOL
123818	PALACE ARTS AND OFFICE SUPPLY	\$1,473.28	Ink for printers	H. A. HYDE ELEMENTARY SCHOOL
123772	HEWLETT PACKARD GEM/CEI	\$2,539.61	HP Desktops	HALL DISTRICT ELEMENTARY
123695	A & C GRADING & CONSTRUCTION	\$9,970.00	Install catch basins @Hall School	HALL DISTRICT SCHOOL
123712	CONTROLTEC INC	\$807.50	Kinder Wait Website Setup	LINSCOTT CHILDREN CENTER
123771	SEHI COMPUTER PRODUCTS INC	\$574.81	Computer Speakers	MACQUIDDY ELEMENTARY SCHOOL
123830	AMS NET	\$5,438.67	Switch for new computer lab	MACQUIDDY ELEMENTARY SCHOOL
123656	SPRINT	\$835.10	Phone service	MAINTENANCE & OPERATIONS
123692	MAGGIORA BROTHERS DRILLING	\$701.98	Service AHS well pump	MAINTENANCE & OPERATIONS
123693	ELEVATOR SERVICE COMPANY	\$5,181.00	Emergency repairs on WHS Elevator	MAINTENANCE & OPERATIONS
123694	A & C GRADING & CONSTRUCTION	\$1,500.00	Paved trench for drinking fountain	MAINTENANCE & OPERATIONS
123720	COASTAL PACIFIC INDUSTRIES	\$4,897.00	Service Ansul fire hood systems	MAINTENANCE & OPERATIONS
123815	VALLEY INDUSTRIAL SPECIALTIES	\$982.06	Plumbing Parts	MAINTENANCE & OPERATIONS
123820	GEARY PACIFIC CORPORATION	\$867.35	HVAC PARTS	MAINTENANCE & OPERATIONS
123831	STAGES UNLIMITED	\$2,464.00	Stage Rental for Graduation	MAINTENANCE & OPERATIONS
123819	PALACE ARTS AND OFFICE SUPPLY	\$1,500.00	School supplies	MAR VISTA ELEMENTARY SCHOOL
123668	RENTERIA, EVA	\$1,400.00	Meals for Parents- State Migrant Conference	MIGRANT EDUCATION
123814	SHERATON GRAND HOTEL	\$1,212.78	Hotel for conference	MIGRANT EDUCATION
123738	LA GANGA ESPECIAL	\$750.00	Advertisement Service	MIGRANT HEAD START
123739	CHANNING BETE COMPANY INC	\$1,443.96	Educational Materials	MIGRANT HEAD START
123740	SMILEMAKERS	\$714.30	Misc. Stickers	MIGRANT HEAD START
123743	PLAK SMACKER INC	\$1,029.18	Toothbrushes	MIGRANT HEAD START
123744	SAFEWAY	\$1,591.27	Food/Supplies	MIGRANT HEAD START
123746	CHAZ EMBROIDERY	\$4,330.91	Misc. Chaz Embroidery material	MIGRANT HEAD START
123747	BAYER HEALTHCARE LLC	\$691.85	SHAMPOO	MIGRANT HEAD START
123748	CHANNING L BETE COMPANY	\$801.16	Positive discipline SP keep tabs	MIGRANT HEAD START
123749	4IMPRINT	\$1,049.38	4imprint-Convention Bags	MIGRANT HEAD START
123783	UNITED HEALTH SUPPLIES	\$541.68	Health Supplies	MIGRANT HEAD START
123785	PULSE UNIFORM	\$1,454.38	Uniforms	MIGRANT HEAD START
123787	SAVE MART SUPERMARKET	\$4,107.87	Food/Supplies	MIGRANT HEAD START
123789	AMAZONCOM	\$1,065.27	Instructional Materials	MIGRANT HEAD START
123791	CALIFORNIA CUSTOM SHEDS	\$33,337.14	Sheds	MIGRANT HEAD START
123798	SAVE MART SUPERMARKET	\$1,202.35	Food/Supplies	MIGRANT HEAD START

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123803	GARCIA, OFELIA ESPERANZA	\$3,000.00	Consultant Services	MIGRANT HEAD START
123696	ULLMAN ELECTRIC CO	\$2,850.00	Electrical Services	MIGRANT HEAD START
123653	MINDFUL SCHOOLS	\$988.00	Consultant Services	OHLONE ELEMENTARY SCHOOL
123688	SCHOOL MATE	\$1,031.80	School Mate Student Planner	PACIFIC COAST CHARTER SCHOOL
123709	PALACE ARTS AND OFFICE SUPPLY	\$786.60	Certificate paper & toner	PAJARO MIDDLE SCHOOL
123805	APPLE COMPUTER INC	\$1,381.27	iMac computer	PAJARO VALLEY HIGH SCHOOL
123704	TROXELL COMMUNICATIONS INC	\$709.03	Document Camera	PAJARO VALLEY HIGH SCHOOL
123756	SEHI COMPUTER PRODUCTS INC	\$628.93	LCD Projector Epson	PAJARO VALLEY HIGH SCHOOL
123795	PITNEY BOWES	\$20,000.00	Postage/DO Mailroom	PURCHASING
123661	ALL PRO SOUND	\$1,131.82	Audio Equipment	RADCLIFF ELEMENTARY SCHOOL
123759	A & C GRADING & CONSTRUCTION	\$3,200.00	Repair broken sewer line @Radcliff	RADCLIFF ELEMENTARY SCHOOL
123832	SANTA CRUZ COUNTY SANITATION	\$2,000.00	Installation of a new sewer lateral	RIO DEL MAR ELEMENTARY SCHOOL
123733	CALIFORNIA LEAGUE OF MIDDLE	\$2,890.00	CLMS 2012 Registration	ROLLING HILLS MIDDLE SCHOOL
123662	CLEAN SOURCE INC	\$10,487.22	STORES -Custodial Supplies	STORES/WAREHOUSE
123722	CLEAN SOURCE INC	\$10,364.94	STORES -Custodial Supplies	STORES/WAREHOUSE
123812	E POLY STAR INC	\$12,662.65	STORES -Custodial Supplies	STORES/WAREHOUSE
123727	MONTEREY BAY SYSTEMS	\$949.36	Bizhub 652NF Copier	STUDENT SERVICES/EXTENDED LEARNING
123727	MONTEREY BAY SYSTEMS	\$949.35	Bizhub 652NF Copier	STUDENT SERVICES/EXTENDED LEARNING
123728	DENIKE, MOIRA	\$6,375.00	Consultant Services	STUDENT SERVICES/EXTENDED LEARNING
123731	CELEBRATIONS PARTY &	\$780.00	F4L-Celebration	STUDENT SERVICES/EXTENDED LEARNING
123825	ETR ASSOCIATES WATSONVILLE	\$1,000.00	Tickets -Watsonville Film Festival	STUDENT SERVICES/EXTENDED LEARNING
123825	ETR ASSOCIATES WATSONVILLE	\$1,000.00	Tickets -Watsonville Film Festival	STUDENT SERVICES/EXTENDED LEARNING
123665	PALACE ARTS AND OFFICE SUPPLY	\$1,500.00	Supplies -Starlight ASP	STUDENT SERVICES/STARLIGHT ELEMENTARY SCHC
123664	CARMONAS BBQ	\$523.38	Catering for Tech Liaison	TECHNOLOGY
123792	VAN METER CONSTRUCTION	\$2,207.00	Construction Services at Bradley	TECHNOLOGY
123793	VAN METER CONSTRUCTION	\$3,404.00	Construction Services at Mar Vista	TECHNOLOGY
123794	VAN METER CONSTRUCTION	\$3,454.00	Construction Services at Valencia	TECHNOLOGY
123663	SANTA CRUZ COUNTY OFFICE	\$17,610.00	Outdoor Science fee	VALENCIA ELEMENTARY SCHOOL
123718	APPLE COMPUTER INC	\$25,081.59	Computers & Accessories	VALENCIA ELEMENTARY SCHOOL
123765	HEWLETT PACKARD GEM/CEI	\$1,379.60	MS Office and Cases	VALENCIA ELEMENTARY SCHOOL
123823	APPLE COMPUTER INC	\$1,447.31	Mac Mini with Lion Server	VALENCIA ELEMENTARY SCHOOL
123701	APPLE COMPUTER INC	\$13,268.53	Computers	WATSONVILLE CHARTER SCHOOL
123714	PVUSD-TECHNOLOGY DEPT	\$500.00	Imaging Apple Computers	WATSONVILLE CHARTER SCHOOL
123796	PALACE ARTS AND OFFICE SUPPLY	\$2,165.00	Office supplies	WATSONVILLE CHARTER SCHOOL
123799	APPLE COMPUTER INC	\$5,475.06	iPads	WATSONVILLE CHARTER SCHOOL
123816	SANTA CRUZ COMMUNITY	\$4,000.00	Student counseling services	WATSONVILLE CHARTER SCHOOL

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123657	VERNIER SOFTWARE & TECHNOLOGY	\$3,535.68	Vernier Labquest interface	WATSONVILLE HIGH SCHOOL
123690	NATIONAL FFA ORGANIZATION	\$2,020.32	Supplies	WATSONVILLE HIGH SCHOOL
123719	CAFE ELLA LLC	\$613.78	WASC Committee Lunch	WATSONVILLE HIGH SCHOOL
123724	HYATT REGENCY SACRAMENTO	\$1,212.78	Lodging for CABA conference	WATSONVILLE HIGH SCHOOL
123725	FIVE STAR CATERING	\$2,898.43	Catering service	WATSONVILLE HIGH SCHOOL
123726	CABA CALIFORNIA ASSOCIATION	\$3,904.76	CABA Registration	WATSONVILLE HIGH SCHOOL
123800	CATA	\$567.00	CATA Conference	WATSONVILLE HIGH SCHOOL
123801	SEACREST RESORT	\$617.52	Hotel Fee	WATSONVILLE HIGH SCHOOL
123802	US POSTMASTER	\$500.00	Postage	WATSONVILLE HIGH SCHOOL
123713	A+ INTERACTIVE	\$873.43	Smart Boards & Accessories	WATSONVILLE HIGH SCHOOL

TOTAL: \$535,878.50