

BOARD REPORT 03/08/2012 - 03/21/2012
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
124271	DISCOUNT SCHOOL SUPPLY	\$511.06	Corner Sofa	ADULT EDUCATION
124271	DISCOUNT SCHOOL SUPPLY	\$677.45	Corner Sofa	ADULT EDUCATION
124332	OLIVARES ELECTRIC	\$1,375.00	Electrical Repair - Rm's 6 & 7	ADULT EDUCATION
124365	MID VALLEY SUPPLY	\$595.38	Floor buffer	ALIANZA CHARTER SCHOOL
124378	WW GRAINGER	\$525.50	Vacuum cleaner	ALIANZA CHARTER SCHOOL
124298	WEST END STUDIO THEATRE	\$8,000.00	Theater production Art opportunities	AMESTI ELEMENTARY SCHOOL
124230	SCHOLASTIC INC	\$3,274.08	Books	ANN SOLDO ELEMENTARY SCHOOL
124211	BUNTON CLIFFORD ASSOCIATES	\$1,791.45	Cafeteria & Gym Modernization Project	APTOS HIGH SCHOOL
124334	APPLE COMPUTER INC	\$5,235.34	iPad & Accessories	APTOS HIGH SCHOOL
124379	BUNTON CLIFFORD ASSOCIATES	\$10,000.00	Bond Project-Reimbursable	APTOS HIGH SCHOOL
124380	BUNTON CLIFFORD ASSOCIATES	\$10,700.00	AHS Bond Project-PAC	APTOS HIGH SCHOOL
124245	APPLE COMPUTER INC	\$1,308.84	iPad & Accessories	APTOS JR. HIGH SCHOOL
124255	PERMA BOUND BOOKS	\$1,000.00	Books	APTOS JR. HIGH SCHOOL
124256	BRAINPOP LLC	\$645.00	Subscription Renewal -Science	APTOS JR. HIGH SCHOOL
124285	DELTA EDUCATION INC	\$1,491.83	Science supplies	APTOS JR. HIGH SCHOOL
124318	D AND D SECURITY RESOURCES	\$2,234.79	Computer cart	APTOS JR. HIGH SCHOOL
124329	APPLE COMPUTER INC	\$1,963.25	iPad & Accessories	APTOS JR. HIGH SCHOOL
124335	APPLE COMPUTER INC	\$1,308.84	iPad & Accessories	APTOS JR. HIGH SCHOOL
124346	TROXELL COMMUNICATIONS INC	\$4,160.05	Document camera	APTOS JR. HIGH SCHOOL
124214	A+ INTERACTIVE	\$808.63	SMART Response VE-Teacher computer license	APTOS JR. HIGH SCHOOL
124374	TEACHERS DISCOUNT	\$1,887.29	Supplies - Freedom CC	CHILD DEVELOPMENT/FREEDOM CC
124294	SHELAN, NAOMI	\$5,500.00	Consultant Services	EDUCATION & ENGLISH LEARNERS SERVICES
124295	E L ACHIEVE	\$3,000.00	Presentation- Focused Approach to Systematic ELD	EDUCATION & ENGLISH LEARNERS SERVICES
124296	SANTA ROSA MARKET	\$1,229.45	Lunch Systematic ELD training	EDUCATION & ENGLISH LEARNERS SERVICES
124341	PVUSD-FOR A/P SET UP	\$1,151.83	HP Notebook/Laptop for LARC	EDUCATION & ENGLISH LEARNERS SERVICES
124364	HOUGHTON MIFFLIN HARCOURT	\$3,113.98	Spanish Phonics Library Class Sets	EDUCATIONAL SERVICES/ANN SOLDO E. SCHOOL
124292	DEVELOPMENTAL STUDIES CENTER	\$1,231.12	SIPPS	HALL DISTRICT SCHOOL
124316	CAMP SEA LAB	\$5,956.50	5th grade Science Camp	MACQUIDDY ELEMENTARY SCHOOL
124316	CAMP SEA LAB	\$3,068.50	5th grade Science Camp	MACQUIDDY ELEMENTARY SCHOOL
124328	TROXELL COMMUNICATIONS INC	\$1,696.29	Kindergarten Sound Field "IR" Audio System	MACQUIDDY ELEMENTARY SCHOOL
124328	TROXELL COMMUNICATIONS INC	\$8,281.86	Kindergarten Sound Field "IR" Audio System	MACQUIDDY ELEMENTARY SCHOOL
124353	APPLE COMPUTER INC	\$3,648.03	iPad & Accessories	MACQUIDDY ELEMENTARY SCHOOL
124354	APPLE COMPUTER INC	\$1,459.21	iPad & Accessories	MACQUIDDY ELEMENTARY SCHOOL
124370	SCHOLASTIC INC	\$878.78	Kindergarten RTI books	MACQUIDDY ELEMENTARY SCHOOL
124202	JM EQUIPMENT CO INC	\$2,148.13	Boom truck repairs	MAINTENANCE & OPERATIONS
124203	WEST LITE SUPPLY COMPANY	\$816.59	Replacement lamps	MAINTENANCE & OPERATIONS
124206	ROYAL WHOLESALE ELECTRIC	\$974.25	Stage lighting dimmer	MAINTENANCE & OPERATIONS

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124213	DIVERSIFIED INSPECTIONS	\$795.00	Lift truck safety inspection	MAINTENANCE & OPERATIONS
124238	JOHNSTONE SUPPLY	\$1,069.78	Programmable Thermostat	MAINTENANCE & OPERATIONS
124257	WATSONVILLE TRANSMISSION	\$500.00	Transmission repair on B-4	MAINTENANCE & OPERATIONS
124320	GOLF VENTURES WEST	\$795.39	Lastec Mower replacement parts	MAINTENANCE & OPERATIONS
124322	ELESCO	\$1,155.00	Emergency lighting semi annual	MAINTENANCE & OPERATIONS
124349	LEWIS TREE SERVICE	\$1,600.00	Tree removal @AJHS	MAINTENANCE & OPERATIONS
124350	M & M PARTY RENTAL	\$612.50	Graduation Chair Rental	MAINTENANCE & OPERATIONS
124373	SHERWIN WILLIAMS CO	\$865.56	Traffic Paint	MAINTENANCE & OPERATIONS
124377	WW GRAINGER	\$721.31	SEWER PUMPS	MAINTENANCE & OPERATIONS
124382	COASTAL TRACTOR INC	\$3,730.11	Repairs 485 Case tractor	MAINTENANCE & OPERATIONS
124333	A+ INTERACTIVE	\$5,692.59	Smart Boards & Accessories	MIGRANT EDUCATION
124299	VEGA, GUILLERMINA	\$2,250.00	Consultant Services	MIGRANT HEAD START
124301	SANTA ROSA MARKET	\$4,900.00	Food supplies	MIGRANT HEAD START
124302	SANTA ROSA MARKET	\$4,900.00	Food supplies	MIGRANT HEAD START
124305	RADIO CAMPESINA KSEA 1079	\$1,500.00	ADVERTISEMENT	MIGRANT HEAD START
124308	LA GANGA ESPECIAL	\$1,500.00	ADVERTISEMENT	MIGRANT HEAD START
124309	JR INTERPRETING SERVICES	\$2,000.00	Consultant Services	MIGRANT HEAD START
124311	DOCTORS ON DUTY MEDICAL	\$1,750.00	Medical Services	MIGRANT HEAD START
124366	PALACE ARTS AND OFFICE SUPPLY	\$4,500.00	Office supplies	MIGRANT HEAD START
124383	LONGAKER, DAVID	\$4,500.00	Consultant Services	MIGRANT HEAD START
124384	UNIQUE INTERPRETING SERVICES	\$4,000.00	Consultant Services	MIGRANT HEAD START
124205	PALACE ARTS AND OFFICE SUPPLY	\$898.54	Classroom supplies	MINTIE WHITE ELEMENTARY SCHOOL
124324	MORNING GLORY PRESS	\$626.64	Teen Parent Curriculum Workbook	PACIFIC COAST CHARTER SCHOOL
124386	WESTIN GASLAMP QUARTER	\$1,378.13	Hotel fee ISTE 2012 Conference	PACIFIC COAST CHARTER SCHOOL
124392	AMS NET	\$1,110.26	Wireless Cabling Project	PACIFIC COAST CHARTER SCHOOL
124214	A+ INTERACTIVE	\$808.63	SMART Response VE-Teacher computer license	PAJARO MIDDLE SCHOOL
124376	TROXELL COMMUNICATIONS INC	\$578.00	Replacement Lamp	PAJARO VALLEY HIGH SCHOOL
124215	A+ INTERACTIVE	\$1,617.26	SMART Response VE-Teacher computer license	PAJARO VALLEY HIGH SCHOOL
124387	A+ INTERACTIVE	\$1,746.86	Smart Document Cameras	PAJARO VALLEY HIGH SCHOOL
124263	SHERATON GRAND HOTEL	\$943.86	Hotel fee Calif. Paraeducator Conference	SPECIAL SERVICES
124276	LAKESHORE LEARNING MATERIALS	\$955.57	CLASS SUPPLIES	SPECIAL SERVICES
124261	US BANK EQUIPMENT FINANCE	\$1,643.75	LEASE KONICA-MINOLTA COPIER	SPECIAL SERVICES
124265	REGISTER PAJARONIAN	\$599.99	Newspaper Advertisement	SPECIAL SERVICES
124266	PHONAK INC	\$1,764.13	Hearing Aides Devices	SPECIAL SERVICES
124277	ELECTRO ACOUSTIC CO INC	\$775.62	Equipment repair	SPECIAL SERVICES
124283	CI SOLUTIONS	\$799.81	ID Cards	SPECIAL SERVICES
124288	SANTA CRUZ METRO TRANSIT	\$1,350.00	Bus Passes	SPECIAL SERVICES

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124290	SANTA CRUZ METRO TRANSIT	\$1,350.00	Bus Passes	SPECIAL SERVICES
124216	A+ INTERACTIVE	\$1,617.26	SMART Response VE-Teacher computer license	STARLIGHT ELEMENTARY SCHOOL
124219	CLEAN SOURCE INC	\$2,559.94	STORES/Custodial Supplies	STORES/WAREHOUSE
124221	KP GRAPHICS	\$984.90	STORES/Health Records	STORES/WAREHOUSE
124224	PYRAMID SCHOOL PRODUCTS	\$2,081.25	STORES/Custodial Supplies	STORES/WAREHOUSE
124225	SOUTHWEST SCHOOL AND OFFICE	\$897.88	STORES/Custodial Supplies	STORES/WAREHOUSE
124232	CLEAN SOURCE INC	\$815.70	STORES/Custodial Supplies	STORES/WAREHOUSE
124233	HAMMOND AND STEPHENS	\$3,024.19	STORES Grade Book & Lesson Plan	STORES/WAREHOUSE
124235	UNISOURCE WORLDWIDE INC	\$10,392.00	STORES/Paper	STORES/WAREHOUSE
124355	UNIPAK CORP	\$23,679.94	STORES/Custodial Supplies	STORES/WAREHOUSE
124356	UNISOURCE WORLDWIDE INC	\$6,564.24	STORES/Paper	STORES/WAREHOUSE
124242	APPLE COMPUTER INC	\$6,905.15	iPad & Accessories	STUDENT SERVICES
124330	SEHI COMPUTER PRODUCTS INC	\$972.08	HP Color LaserJet/Student Services	STUDENT SERVICES
124240	CLASSWARE INC	\$1,200.00	Online access -HighStakesMath.com	STUDENT SERVICES/CALABASAS E. SCHOOL
124303	SANTA CRUZ BEACH BOARDWALK	\$3,847.25	SEASON PASSES/CCMS ASP	STUDENT SERVICES/CESAR CHAVEZ M. SCHOOL
124300	STEVENS, ROY	\$3,000.00	Talent Workshop Opera/Music	STUDENT SERVICES/E.A. HALL M. SCHOOL
124344	SEHI COMPUTER PRODUCTS INC	\$1,257.86	Epson LCD Projectors/Landmark ASP	STUDENT SERVICES/LANDMARK E. SCHOOL
124304	SANTA CRUZ BEACH BOARDWALK	\$6,995.00	SEASON PASSES/Rolling Hills ASP	STUDENT SERVICES/ROLLING HILLS M. SCHOOL
124317	CROSSROADS BOOKS	\$500.00	Books- Starlight Family Lit Program	STUDENT SERVICES/STARIGHT E. SCHOOL
124362	FOLLETT LIBRARY RESOURCES	\$700.00	Books/Starlight ASP	STUDENT SERVICES/STARIGHT E. SCHOOL
124210	ULLMAN ELECTRIC CO	\$1,106.80	Electrical Work/Aptos Junior High	TECHNOLOGY
124391	SEHI COMPUTER PRODUCTS INC	\$1,867.09	Software for the Tech Training	TECHNOLOGY
124331	FIRST ALARM INC	\$630.00	Alarms 8 rooms @WCSA	WATSONVILLE CHARTER SCHOOL OF THE ARTS
124209	PARDOE, CLINT	\$1,500.00	Presentation- Four Secrets to College Life Success	WATSONVILLE HIGH SCHOOL
124243	ANATOMY IN CLAY LEARNING	\$2,787.43	Anatomy in Clay Learning System	WATSONVILLE HIGH SCHOOL
124337	HEWLETT PACKARD GEM/CEI	\$3,892.24	HP Compaq 8200 Computer & Accessories	WATSONVILLE HIGH SCHOOL
124338	HEWLETT PACKARD GEM/CEI	\$7,719.52	HP Compaq 8200 Computer & Accessories	WATSONVILLE HIGH SCHOOL
124357	A+ INTERACTIVE	\$2,075.50	SRP-PE-Smart Response PE System 32 remotes	WATSONVILLE HIGH SCHOOL
124361	ELECTRONIC EXPRESS	\$2,898.34	Electronic supplies	WATSONVILLE HIGH SCHOOL
124368	PROJECT LEAD THE WAY INC	\$12,062.85	(STEM) education curricular programs	WATSONVILLE HIGH SCHOOL
124371	SEHI COMPUTER PRODUCTS INC	\$653.83	Laser Printer	WATSONVILLE HIGH SCHOOL
124372	SEHI COMPUTER PRODUCTS INC	\$628.93	LCD Projector	WATSONVILLE HIGH SCHOOL
124375	TRI COUNTY TROPHY AND ENGRAVI	\$1,000.00	Academic Awards	WATSONVILLE HIGH SCHOOL
124381	DIVISION OF THE STATE ARCHITE	\$22,418.76	DSA Fees	WATSONVILLE HIGH SCHOOL
124385	VERNIER SOFTWARE & TECHNOLGY	\$2,544.74	SENSOR'S & SUPPLIES	WATSONVILLE HIGH SCHOOL

TOTAL: \$313,713.26