

BOARD REPORT 4/19/2012 - 5/02/2012
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
125139	PATON GROUP	\$16,272.50	Classroom Equipment	ACADEMIC VOCATIONAL CHARTER SCHOOL
125147	CALIFORNIA COAST UNIFORMS	\$752.34	Pins for CNA Graduation	ADULT EDUCATION
125160	TOLDI, CATHERINE	\$3,850.00	Consultant Services	ALIANZA CHARTER SCHOOL
125205	KIRBY BUILT QUALITY PRODUCTS	\$1,770.75	Message center sign	APTOS HIGH SCHOOL
125224	HAZMAT DOC	\$830.00	Inspection Services -AHS Bleachers	APTOS HIGH SCHOOL
125185	AMS NET	\$584.28	Project #72159-AJH-AP Cabling	APTOS JR. HIGH SCHOOL
125138	A+ INTERACTIVE	\$26,861.60	Smart Boards & Accessories	CESAR CHAVEZ MIDDLE SCHOOL
125223	HAZMAT DOC	\$1,060.00	Inspection Services - Bath Improvements	E.A. HALL MIDDLE SCHOOL
125211	UC REGENTS	\$850.00	CRLP - Systematic ELD Follow Up	EDUCATIONAL SERVICES
125213	RUDOLF STEINER COLLEGE	\$540.00	Title II Improving Teacher Quality	FEDERAL & STATE/MT MADONNA SCHOOL
125159	SCHOLASTIC INC	\$1,640.10	Books	FREEDOM ELEMENTARY SCHOOL
125162	PALACE ARTS AND OFFICE SUPPLY	\$2,165.00	Supplies	FREEDOM ELEMENTARY SCHOOL
125248	DAVENPORT CONSTRUCTION	\$5,150.00	Construction for swing set	HALL DISTRICT SCHOOL
125225	HAZMAT DOC	\$810.00	Inspection Services-Bath Improvements	HALL DISTRICT SCHOOL
125150	SEHI COMPUTER PRODUCTS INC	\$1,188.51	Monitors	HUMAN RESOURCES
125150	SEHI COMPUTER PRODUCTS INC	\$1,188.50	Monitors	HUMAN RESOURCES
125155	HEWLETT PACKARD GEM/CEI	\$1,740.86	HP Desktops & Accessories	HUMAN RESOURCES
125155	HEWLETT PACKARD GEM/CEI	\$1,740.86	HP Desktops & Accessories	HUMAN RESOURCES
125136	COMTEL	\$580.00	Work on bell system-RHMS	MAINTENANCE & OPERATIONS
125137	DECKING SYSTEMS INC	\$1,800.00	Motor for PVHS Bleachers	MAINTENANCE & OPERATIONS
125212	WW GRAINGER	\$835.91	Sump Pump	MAINTENANCE & OPERATIONS
125222	ED BOGNER MECHANICAL INC	\$1,940.00	A/C unit replacement for PVHS	MAINTENANCE & OPERATIONS
Plan and	MONTGOMERY AND ASSOCIATES	\$1,900.00	Storm Water Plan & Annual Report -AHS	MAINTENANCE & OPERATIONS
125267	PALACE ARTS AND OFFICE SUPPLY	\$1,578.42	Seating for reception area	MIGRANT EDUCATION
125274	PALACE ARTS AND OFFICE SUPPLY	\$7,000.00	Summer School Supplies	MIGRANT EDUCATION
125142	MONTEREY BAY SYSTEMS	\$2,800.00	Copier - Maintenance Agreement	MIGRANT HEAD START
125229	TAYLOR, JADE T	\$1,750.00	Consultant Services	MIGRANT HEAD START
125255	TEACHERS COLLEGE	\$675.00	Reading and Writing Project	MINTIE WHITE ELEMNTARY SCHOOL
125256	TEACHERS COLLEGE	\$675.00	Reading and Writing Project	MINTIE WHITE ELEMNTARY SCHOOL
125168	DOUBLETREE SUITES	\$948.02	Hotel fee for National Alliance Conf.	PACIFIC COAST CHARTER SCHOOL
125183	TRICUE	\$909.90	iPad in Education Project	PACIFIC COAST CHARTER SCHOOL
125157	PREMIER AGENDAS INC	\$2,260.26	School Planners	PAJARO MIDDLE SCHOOL
125158	FOLLETT LIBRARY RESOURCES	\$1,089.81	Library books	PAJARO MIDDLE SCHOOL
125197	GREEN VALLEY CINEMAS 6	\$595.00	Attendance incentive awards	PAJARO VALLEY HIGH SCHOOL
125218	SEHI COMPUTER PRODUCTS INC	\$1,704.00	LCD Projector	PAJARO VALLEY HIGH SCHOOL
125220	CUSA FL LLC	\$500.00	Transportation for Y.E.S. conference	PAJARO VALLEY HIGH SCHOOL

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125245	APPLE COMPUTER INC	\$29,259.97	iPad's & Accessories	PAJARO VALLEY HIGH SCHOOL
125251	MICRO ENTERPRISES	\$1,684.58	iPad accessories	PAJARO VALLEY HIGH SCHOOL
125273	DLA COLMENA	\$1,754.00	Parent Involvement event	PAJARO VALLEY HIGH SCHOOL
125219	UNISOURCE WORLDWIDE INC	\$3,876.86	Print Shop Supplies	PURCHASING
125198	SCHOLASTIC BOOK FAIRS 13	\$2,329.05	Book Fair	RADCLIFF ELEMENTARY SCHOOL
125164	DATA MANAGEMENT INC	\$815.47	Visitor passes	RIO DEL MAR ELEMENTARY SCHOOL
125166	PALACE ARTS AND OFFICE SUPPLY	\$600.00	Supplies	RIO DEL MAR ELEMENTARY SCHOOL
125132	ANDERSONS AWARD AND RECOGNITI	\$1,301.58	Student/ Academic Incentives	ROLLING HILLS MIDDLE SCHOOL
125234	PAJARO VALLEY PRINTING INC	\$974.25	planners	SPECIAL EDUCATION
125169	CLEAN SOURCE INC	\$14,369.93	STORES/Custodial Supplies	STORES/WAREHOUSE
125170	UNITED HEALTH SUPPLIES	\$1,739.54	STORES/Health Supplies	STORES/WAREHOUSE
125171	WAXIE SANITARY SUPPLY	\$513.10	STORES/Custodial Supplies	STORES/WAREHOUSE
125172	PYRAMID SCHOOL PRODUCTS	\$1,049.53	STORES/Custodial Supplies	STORES/WAREHOUSE
125173	MID VALLEY SUPPLY	\$4,490.64	STORES/Custodial Supplies	STORES/WAREHOUSE
125174	HILLYARD	\$2,377.04	STORES/Custodial Supplies	STORES/WAREHOUSE
125175	BADEN SPORTS INC	\$891.63	STORES/Athletic Supplies	STORES/WAREHOUSE
125179	MOORE MEDICAL CORP	\$2,095.72	STORES/Health Supplies	STORES/WAREHOUSE
125182	KP GRAPHICS	\$2,576.10	STORES Health Record	STORES/WAREHOUSE
125186	PIONEER CHEMICAL COMPANY	\$839.15	STORES/Custodial Supplies	STORES/WAREHOUSE
125217	LIBERTY PAPER	\$22,150.55	STORES- Paper Supplies	STORES/WAREHOUSE
125262	WEST LITE SUPPLY COMPANY	\$2,961.72	STORES LAMPS	STORES/WAREHOUSE
125264	KELLY PAPER	\$1,993.98	STORES Plain Envelope	STORES/WAREHOUSE
125265	UNISOURCE WORLDWIDE INC	\$4,452.02	STORES- Color Paper	STORES/WAREHOUSE
125202	GARCIA, LAURA X	\$900.00	Workshop-Amesti Parent Ed-Family Literacy	STUDENT SERVICES/AMESTI WHITE SCHOOL
125133	CROSSROADS BOOKS	\$1,000.00	Books	STUDENT SERVICES/CHILD WELFARE ATTENDANCE
125144	KAPLAN EARLY LEARNING COMPAN	\$750.00	Playgroup Items	STUDENT SERVICES/CHILD WELFARE ATTENDANCE
125167	SAFEWAY	\$500.00	Food Supplies	STUDENT SERVICES/CHILD WELFARE ATTENDANCE
125188	SANTA CRUZ CITY SCHOOLS	\$4,047.50	Transportation for Homeless Students	STUDENT SERVICES/CHILD WELFARE ATTENDANCE
125189	K MART FREEDOM	\$8,594.91	Supplies	STUDENT SERVICES/CHILD WELFARE ATTENDANCE
125204	SOTELO, CRISTINA	\$1,000.00	PFRC- Abriendo Puertas wkshp	STUDENT SERVICES/CHILD WELFARE ATTENDANCE
125131	ACSA FOUNDATION FOR EDUCATION	\$1,050.00	Leadership 3.0 Symposium	STUDENT SERVICES/EXTENDED LEARNING
125145	GONZALES, VIRGINIA	\$800.00	Interpretation Services-DO Family Literacy	STUDENT SERVICES/EXTENDED LEARNING
125187	PALACE ARTS AND OFFICE SUPPLY	\$981.66	Supplies- WHS Family Literacy	STUDENT SERVICES/EXTENDED LEARNING
125201	REGENTS OF THE UNIVERSITY,THE	\$3,332.00	Technology Support Various Sites Fam Literacy	STUDENT SERVICES/EXTENDED LEARNING
125227	VEREMOS PRODUCTIONS LLC	\$1,656.00	Produce documentary short film	STUDENT SERVICES/EXTENDED LEARNING
125237	MARIPOSA'S ART	\$4,255.00	Art/Guitar Class	STUDENT SERVICES/EXTENDED LEARNING

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PO #	Vendor Name	Amount	Description	Site
125141	ORIENTAL TRADING CO INC	\$500.00	Class Supplies- Landmark ASP	STUDENT SERVICES/LANDMARK ELEMENTARY SCHOOL
125143	MOLINA, JAIME	\$1,050.00	Consultant Services -Mintie Wht Fam Literacy	STUDENT SERVICES/MINTIE WHITE ELEMENTARY SCHOOL
125233	PALACE ARTS AND OFFICE SUPPLY	\$1,095.72	Ink Cartridges-Radcliff ASP	STUDENT SERVICES/RADCLIFF ELEMENTARY SCHOOL
125244	BRO PRINTS	\$3,000.00	Supplies -Starlight E. School	STUDENT SERVICES/STARLIGHT ELEMENTARY SCHOOL
125207	SONDEREGGER, DAVID	\$5,000.00	CSA for Erate. Block 5 Form 47	TECHNOLOGY
125210	CMS COMMUNICATIONS INC	\$5,998.85	Cisco Phones Refurbished & New	TECHNOLOGY
125221	VAN METER CONSTRUCTION	\$3,329.00	Construction Services at Aptos High	TECHNOLOGY
125153	A+ INTERACTIVE	\$3,995.95	Smart Audio 340	WATSOVILLE HIGH SCHOOL
125154	APPLE COMPUTER INC	\$1,113.89	iPad	WATSOVILLE HIGH SCHOOL
125208	AMAZONCOM	\$3,465.43	Kitchen Aids	WATSOVILLE HIGH SCHOOL
125209	BAKER BROTHERS	\$1,054.36	Frigidaire	WATSOVILLE HIGH SCHOOL
125232	SAN JOSE STATE UNIVERSITY	\$3,700.00	PLTW Core Training June 17-29	WATSOVILLE HIGH SCHOOL
125240	CHRIS' FISHING TRIPS INC	\$900.00	Fishing Trip	WATSOVILLE HIGH SCHOOL
125242	CAL POLY FOUNDATION INC	\$2,500.00	PLTW Training June 17-29	WATSOVILLE HIGH SCHOOL
125246	HEWLETT PACKARD GEM/CEI	\$7,489.01	HP Notebook/Laptop	WATSOVILLE HIGH SCHOOL

TOTAL: \$276,692.31