

BOARD REPORT SEPTEMBER 8, 2011 - SEPTEMBER 21, 2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

| PO # | Vendor Name | Amount | Description | Site |
|-------------|-------------------------------|---------------|-------------------------------------|-----------------------------|
| 121738 | PALACE ARTS AND OFFICE SUPPLY | \$2,000.00 | Office & classroom supplies | ACADEMIC VOCATIONAL CHARTER |
| 121808 | ACCREDITING COMMISSION FOR | \$756.00 | Member-Secondary Annual Installment | ACADEMIC VOCATIONAL CHARTER |
| 121454 | MORENO PETROLEUM | \$3,700.00 | Fuel Cards | ADULT EDUCATION |
| 121456 | SCANTRON CORP | \$655.00 | Maintenance Agreement | ADULT EDUCATION |
| 121457 | HARLAND TECHNOLOGY SERVICES | \$798.00 | ScanMark ES2260 - GV TopsPro | ADULT EDUCATION |
| 121549 | AMSCO SCHOOL PUBLICATIONS | \$544.92 | Spanish is fun Book | ADULT EDUCATION |
| 121722 | HOUGHTON MIFFLIN HARCOURT | \$543.27 | Complete GED Preparation Textbook | ADULT EDUCATION |
| 121729 | MASS GROUP INC | \$1,561.97 | Manikin for CNA | ADULT EDUCATION |
| 121885 | ROSETTA STONE LTD | \$2,043.75 | Rosetta Stone Licenses | ADULT EDUCATION |
| 121902 | SYTECH SOLUTIONS INC | \$1,000.00 | Document Scanning imaging system | ADULT EDUCATION |
| 121416 | PEARSON EDUCATION INC | \$5,737.86 | Test materials | ALIANZA CHARTER SCHOOL |
| 121586 | ACTION LEARNING SYSTEMS | \$2,702.10 | ASSEMENT BY DESIGN BENCH MARK | ALIANZA CHARTER SCHOOL |
| 121615 | BE GLAD LLC | \$1,025.00 | GLAD workshop | ALIANZA CHARTER SCHOOL |
| 121616 | BE GLAD LLC | \$1,025.00 | GLAD workshop | ALIANZA CHARTER SCHOOL |
| 121617 | BE GLAD LLC | \$2,050.00 | GLAD workshop | ALIANZA CHARTER SCHOOL |
| 121719 | COPA | \$2,500.00 | COPA 2010/2011 Dues | ALIANZA CHARTER SCHOOL |
| 121720 | CA CHARTER SCHOOLS ASSOCIATIO | \$3,160.00 | Charter School Membership dues | ALIANZA CHARTER SCHOOL |
| 121886 | AMAZONCOM | \$646.25 | keyboard covers | ALIANZA CHARTER SCHOOL |
| 121868 | CENTRAL RESTAURANT PRODUCTS | \$5,000.00 | Restaurant equipment/supplies | AMESTI ELEMNTARY SCHOOL |
| 121501 | PAJARO VALLEY RIF | \$574.49 | Books | ANN SOLDO ELEMENTARY SCHOOL |
| 121869 | CENTRAL RESTAURANT PRODUCTS | \$5,000.00 | Small Wares | ANN SOLDO ELEMENTARY SCHOOL |
| 121567 | SAFEWAY | \$500.00 | Supplies for Foods Classes | APTOS HIGH SCHOOL |
| 121577 | CDW GOVERNMENT INC | \$657.62 | Projector Standard Epson LCD | APTOS HIGH SCHOOL |
| 121587 | PALACE ARTS AND OFFICE SUPPLY | \$648.20 | Art Supplies | APTOS HIGH SCHOOL |
| 121626 | GOPHER SPORT | \$531.08 | PE classroom supplies | APTOS HIGH SCHOOL |
| 121641 | APPLE COMPUTER INC | \$530.42 | iPod Shuffles | APTOS HIGH SCHOOL |
| 121825 | MBFLP | \$600.00 | registration for conference | APTOS HIGH SCHOOL |
| 121900 | GOPHER SPORT | \$736.14 | PE classroom supplies | APTOS HIGH SCHOOL |
| 121934 | APPLE COMPUTER INC | \$2,842.83 | iPads | APTOS HIGH SCHOOL |
| 121507 | SCHOOL MATE | \$3,709.93 | Binders | APTOS JR. HIGH SCHOOL |
| 121823 | APPLE COMPUTER INC | \$2,797.18 | Computer equipment, i-pads | APTOS JR. HIGH SCHOOL |
| 121835 | SEHI COMPUTER PRODUCTS INC | \$679.16 | Computer equipment | APTOS JR. HIGH SCHOOL |
| 121919 | TROXELL COMMUNICATIONS INC | \$1,145.28 | document cameras | APTOS JR. HIGH SCHOOL |
| 121927 | JONES SCHOOL SUPPLY CO INC | \$1,121.18 | honor roll pins | APTOS JR. HIGH SCHOOL |
| 121504 | FIRST ALARM SECURITY & PATROL | \$1,121.47 | Installation/ Set Up/Monthly Fee | BUENA VISTA CHILDREN CENTER |

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| 121697 | ALLIED STORAGE CONTAINERS | \$514.19 | Storage Container | BUENA VISTA CHILDREN CENTER |
| 121717 | CONTROLTEC INC | \$810.00 | Maintained Fees | BUENA VISTA CHILDREN CENTER |
| 121846 | MONTEREY BAY SYSTEMS | \$1,817.41 | New Printer for TAP/IDC Copier | CAL SAFE |
| 121642 | APPLE COMPUTER INC | \$500.00 | Replace Calabasas Stolen Laptop | CALABASAS ELEMENTARY SCHOOL |
| 121796 | FOLLETT LIBRARY RESOURCES | \$2,334.02 | Library Books | CALABASAS ELEMENTARY SCHOOL |
| 121870 | CENTRAL RESTAURANT PRODUCTS | \$5,000.00 | Small wares | CALABASAS ELEMENTARY SCHOOL |
| 121600 | PAJARO VALLEY RIF | \$500.90 | Books | CESAR CHAVEZ MIDDLE SCHOOL |
| 121677 | EXCHANGE POINTE INTERNATIONAL | \$2,050.00 | Surveys for RAR | CHILD DEVELOPMENT |
| 121678 | BUSINESS WITH PLEASURE | \$1,000.00 | signs and printing service | CHILD DEVELOPMENT |
| 121717 | CONTROLTEC INC | \$1,080.00 | Maintenance Fees | CHILD DEVELOPMENT |
| 121717 | CONTROLTEC INC | \$810.00 | Maintenance Fees | CHILD DEVELOPMENT |
| 121845 | K MART FREEDOM | \$541.25 | Supplies | CHILD DEVELOPMENT |
| 121918 | RAISING A READER | \$3,866.62 | RAR Refreshers Order #30510 | CHILD DEVELOPMENT |
| 121974 | RAISING A READER | \$6,777.27 | CalSafe Booksteps | CHILD DEVELOPMENT |
| 121517 | APPLE COMPUTER INC | \$2,438.69 | Replace stolen computers- MacQuiddy | DISTRICT OFFICE ADMIN |
| 121574 | HEWLETT PACKARD GEM/CEI | \$2,204.24 | HP Compaq 8200 Elite Small | DISTRICT OFFICE ADMIN |
| 121585 | MANSFIELD, RONALD DEAN | \$19,995.00 | chemical inventory, hazmat compliance | DISTRICT OFFICE ADMIN |
| 121590 | CDW GOVERNMENT INC | \$705.65 | Replace stolen LCD Projector- Hyde | DISTRICT OFFICE ADMIN |
| 121591 | CDW GOVERNMENT INC | \$955.65 | Replace LCD Projector -MacQuiddy | DISTRICT OFFICE ADMIN |
| 121592 | CDW GOVERNMENT INC | \$955.65 | Replace LCD Projector -Calabasas | DISTRICT OFFICE ADMIN |
| 121593 | CDW GOVERNMENT INC | \$955.65 | Replace LCD Projector -Amesti | DISTRICT OFFICE ADMIN |
| 121639 | APPLE COMPUTER INC | \$38,195.46 | PMS computers | DISTRICT OFFICE ADMIN |
| 121642 | APPLE COMPUTER INC | \$1,947.89 | Replace Calabasas Stolen Laptop | DISTRICT OFFICE ADMIN |
| 121643 | APPLE COMPUTER INC | \$973.94 | Replaced Amesti stolen laptop and projector | DISTRICT OFFICE ADMIN |
| 121695 | CALIFORNIA PROPERTY RECORD | \$12,000.00 | fixed assets inventory 2012 service | DISTRICT OFFICE ADMIN |
| 121718 | CALIFORNIA ASSOCIATION | \$1,400.00 | Workshop Registration | DISTRICT OFFICE ADMIN |
| 121739 | APPLE COMPUTER INC | \$1,891.22 | ipads & Computer goods | DISTRICT OFFICE ADMIN |
| 121770 | SCHOOL SERVICES OF CALIF | \$2,220.00 | Fiscal Budget Services 11-12 | DISTRICT OFFICE ADMIN |
| 121780 | PAJARO VALLEY USD | \$50,000.00 | Insurance Property and Liability | DISTRICT OFFICE ADMIN |
| 121786 | KEENAN & ASSOCIATES | \$15,000.00 | Property and Liability Claims | DISTRICT OFFICE ADMIN |
| 121803 | COALITION FOR ADEQUATE | \$1,086.00 | Coalition for Adequate School | DISTRICT OFFICE ADMIN |
| 121807 | CASBO CALIFORNIA ASSOCIATION | \$540.00 | CASBO Membership fee | DISTRICT OFFICE ADMIN |
| 121940 | NOR CAL RELIEF | \$1,217.00 | We Tip Premium 11-12 - Northern | DISTRICT OFFICE ADMIN |
| 121964 | APPLE COMPUTER INC | \$2,407.30 | Replace Alianza Stolen Computer | DISTRICT OFFICE ADMIN |
| 121965 | CDW GOVERNMENT INC | \$657.62 | Replace Alianza Stolen LCD Projector | DISTRICT OFFICE ADMIN |

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| 121966 | HEWLETT PACKARD GEM/CEI | \$1,162.34 | Replace Stolen PCCS Computer | DISTRICT OFFICE ADMIN |
| 121422 | TRAINING AND CONSULTING | \$7,992.00 | Consultant Services | E.A. HALL MIDDLE SCHOOL |
| 121422 | TRAINING AND CONSULTING | \$8,658.00 | Consultant Services | E.A. HALL MIDDLE SCHOOL |
| 121568 | PALACE ARTS AND OFFICE SUPPLY | \$3,000.00 | Supplies | E.A. HALL MIDDLE SCHOOL |
| 121610 | NATIONAL GEOGRAPHIC SCHOOL | \$612.81 | supplies | E.A. HALL MIDDLE SCHOOL |
| 121610 | NATIONAL GEOGRAPHIC SCHOOL | \$663.88 | supplies | E.A. HALL MIDDLE SCHOOL |
| 121740 | SELDEN AND SON | \$7,495.00 | Repair to covered entrance at E.A. Hall | E.A. HALL MIDDLE SCHOOL |
| 121842 | BUNTON CLIFFORD ASSOCIATES | \$44,029.50 | Architectural Agreement | E.A. HALL MIDDLE SCHOOL |
| 121843 | F & M BANK | \$19,071.75 | F & H Const. E.A. Hall Gym | E.A. HALL MIDDLE SCHOOL |
| 121844 | F AND H CONSTRUCTION | \$171,645.78 | F & H Const. E.A.Hall Gym | E.A. HALL MIDDLE SCHOOL |
| 121921 | NCS PEARSON INC | \$2,002.62 | Successmaker support | E.A. HALL MIDDLE SCHOOL |
| 121922 | BRAINPOP | \$1,791.00 | Service | E.A. HALL MIDDLE SCHOOL |
| 121459 | LEADERSHIP AND LEARNING | \$39,500.00 | Behavior Coordinator Services | EDUCATIONAL SERVICES |
| 121459 | LEADERSHIP AND LEARNING | \$40,500.00 | Behavior Coordinator Services | EDUCATIONAL SERVICES |
| 121673 | UC REGENTS/CCWP | \$10,000.00 | Professional Development | EDUCATIONAL SERVICES |
| 121708 | HOUGHTON MIFFLIN HARCOURT | \$5,010.20 | Math, Reading textbooks | EDUCATIONAL SERVICES |
| 121709 | HOUGHTON MIFFLIN HARCOURT | \$6,563.20 | TEXTBOOKS | EDUCATIONAL SERVICES |
| 121715 | MONTEREY PENINSULA UNIFIED | \$25,000.00 | MPUSD Service | EDUCATIONAL SERVICES |
| 121715 | MONTEREY PENINSULA UNIFIED | \$176,837.00 | MPUSD Service | EDUCATIONAL SERVICES |
| 121866 | CENTER FOR MATHEMATICS AND | \$517.90 | MATHLINKS - Teacher Packs Pajaro | EDUCATIONAL SERVICES |
| 121867 | CENTER FOR MATHEMATICS AND | \$4,470.80 | MATHLINKS Lakeview MS | EDUCATIONAL SERVICES |
| 121895 | CENTER FOR MATHEMATICS AND | \$15,807.04 | MATHLINKS | EDUCATIONAL SERVICES |
| 121930 | HOUGHTON MIFFLIN | \$634.00 | HM TE Math CA Level 5 | EDUCATIONAL SERVICES |
| 121539 | HERNANDEZ- MEZA, HILDA | \$8,200.00 | Translation of district benchmarks | EDUCATIONAL SERVICES |
| 121781 | NATIONAL GEOGRAPHIC SCHOOL | \$1,583.71 | Inside the USA Kit Edge Level A & B | EDUCATIONAL SERVICES |
| 121483 | TOTAL SCHOOL SOLUTIONS | \$2,421.00 | Workshop Registration | FEDERAL & STATE |
| 121495 | SULLIVAN LEARNING SYSTEMS | \$6,163.87 | Supplemental Educational Services | FEDERAL & STATE |
| 121505 | EXTREME LEARNING INC. | \$17,640.00 | SES CSA - Extreme Learning | FEDERAL & STATE |
| 121732 | COMPLETE MAILING SERVICE | \$3,458.20 | Supplemental Education | FEDERAL & STATE |
| 121852 | COMPLETE MAILING SERVICE | \$1,389.27 | AMAO Letters - LEP Students | FEDERAL & STATE |
| 121969 | APPLE COMPUTER INC | \$1,447.31 | Mac Server | FEDERAL & STATE |
| 121445 | A & C GRADING & CONSTRUCTION | \$33,360.00 | New concrete pad, landing & rail | FOOD SERVICE |
| 121446 | ULLMAN ELECTRIC CO | \$8,900.00 | Electrical service to walk-in Fridge | FOOD SERVICE |
| 121555 | CORBETT, ROBERT D | \$1,048.26 | Architectural Services | FOOD SERVICE |
| 121614 | GA SYSTEMS INC | \$1,841.28 | Parts for Lakeview Refrigerator | FOOD SERVICE |

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| 121714 | MULTI-PAK | \$4,848.25 | Sandwich Sealer & SW Wedge Pocket | FOOD SERVICE |
| 121890 | CSNA | \$680.00 | School Nutrition 59th Conference | FOOD SERVICE |
| 121864 | ALBA ORGANICS | \$10,000.00 | Food/supplies | FREEDOM ELEMENTARY SCHOOL |
| 121871 | CENTRAL RESTAURANT PRODUCTS | \$5,000.00 | Small wares | FREEDOM ELEMENTARY SCHOOL |
| 121451 | MONTEREY BAY OFFICE PRODUCTS | \$1,256.26 | Copier 4199/4247 Lease BH600 | H.A. HYDE ELEMENTARY SCHOOL |
| 121451 | MONTEREY BAY OFFICE PRODUCTS | \$837.51 | Copier 4199/4247 Lease BH600 | H.A. HYDE ELEMENTARY SCHOOL |
| 121873 | CENTRAL RESTAURANT PRODUCTS | \$5,000.00 | Small wares | H.A. HYDE ELEMENTARY SCHOOL |
| 121972 | SIROTA, AUDREY | \$975.00 | ELD Training | H.A. HYDE ELEMENTARY SCHOOL |
| 121444 | ULLMAN ELECTRIC CO | \$8,405.00 | Electrical Services | HALL DISTRICT ELEMENTARY SCHOOL |
| 121766 | TRI COUNTY BUSINESS SYSTEM | \$1,529.50 | Duplicator Riso #81903354 | HALL DISTRICT ELEMENTARY SCHOOL |
| 121872 | CENTRAL RESTAURANT PRODUCTS | \$5,000.00 | Small wares | HALL DISTRICT ELEMENTARY SCHOOL |
| 121937 | DEVELOPMENTAL STUDIES CENTER | \$3,728.35 | SIPPS | HALL DISTRICT ELEMENTARY SCHOOL |
| 121944 | PEARSON EDUCATION | \$3,692.73 | LANGUAGE ARTS TEXTS | HALL DISTRICT ELEMENTARY SCHOOL |
| 121551 | L-1 IDENTITY SOLUTIONS | \$1,000.00 | FINGERPRINT SERVICES | HUMAN RESOURCES |
| 121583 | SALUD PARA LA GENTE INC | \$20,000.00 | Services | HUMAN RESOURCES |
| 121710 | ACSA ASSN OF CALIFORNIA | \$1,975.00 | ACSA PERSONNEL INSTITUTE 10/12 | HUMAN RESOURCES |
| 121597 | CHALLENGE DAY | \$3,350.00 | 6 hr. workshop | LAKEVIEW MIDDLE SCHOOL |
| 121971 | TEACHERS CURRICULUM INSTITUTE | \$4,260.86 | Social Studies Books/DVDs | LAKEVIEW MIDDLE SCHOOL |
| 121874 | CENTRAL RESTAURANT PRODUCTS | \$5,000.00 | Small wares | LANDMARK ELEMENTARY SCHOOL |
| 121963 | APPLE COMPUTER INC | \$758.34 | Mac Laptop | LANDMARK ELEMENTARY SCHOOL |
| 121963 | APPLE COMPUTER INC | \$1,137.50 | Mac Laptop | LANDMARK ELEMENTARY SCHOOL |
| 121447 | KALEIDOSCOPE LEARNING CENTER | \$700.00 | Instructional Supplies | LINSCOTT CHARTER SCHOOL |
| 121448 | PALACE ARTS AND OFFICE SUPPLY | \$1,800.00 | Instructional Supplies | LINSCOTT CHARTER SCHOOL |
| 121449 | MID VALLEY SUPPLY | \$1,200.00 | Custodial Supplies | LINSCOTT CHARTER SCHOOL |
| 121931 | HOME DEPOT | \$2,000.00 | Custodial Supplies | LINSCOTT CHARTER SCHOOL |
| 121676 | LAKESHORE LEARNING MATERIALS | \$1,000.00 | Classroom supplies | LINSCOTT CHILDREN CENTER |
| 121678 | BUSINESS WITH PLEASURE | \$2,000.00 | Signs and printing | LINSCOTT CHILDREN CENTER |
| 121717 | CONTROLTEC INC | \$2,700.00 | Center Track Maintenance Fees | LINSCOTT CHILDREN CENTER |
| 121598 | GREAT SOURCE EDUCATION GROUP | \$805.87 | PM BENCHMARK KITS-ULTRA | MACQUIDDY ELEMENTARY SCHOOL |
| 121840 | A & C GRADING & CONSTRUCTION | \$1,550.00 | A&C Const.-MacQuiddy-Trench | MACQUIDDY ELEMENTARY SCHOOL |
| 121875 | CENTRAL RESTAURANT PRODUCTS | \$5,000.00 | Small wares | MACQUIDDY ELEMENTARY SCHOOL |
| 121903 | ULLMAN ELECTRIC CO | \$6,950.00 | Electrical Services | MACQUIDDY ELEMENTARY SCHOOL |
| 121429 | HILLYARD | \$4,329.52 | Backpack vacuum repair parts | MAINTENANCE & OPERATIONS |
| 121430 | JOHNSTONE SUPPLY | \$636.42 | BOILER PARTS | MAINTENANCE & OPERATIONS |
| 121433 | SHIFFLER EQUIPMENT SALES | \$1,012.74 | Replace bathroom partition | MAINTENANCE & OPERATIONS |

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| 121436 | DUNN EDWARDS CORPORATION | \$732.55 | TRAFFIC PAINT | MAINTENANCE & OPERATIONS |
| 121438 | SPECIALIZED AUTO INC | \$1,572.90 | Repairs to Grounds truck | MAINTENANCE & OPERATIONS |
| 121481 | PALACE ARTS AND OFFICE SUPPLY | \$3,000.00 | Office Supplies | MAINTENANCE & OPERATIONS |
| 121482 | WATSONVILLE BLUEPRINT | \$1,000.00 | Printing Services | MAINTENANCE & OPERATIONS |
| 121484 | DEPARTMENT OF MOTOR VEHICLES | \$722.50 | Sales tax dues | MAINTENANCE & OPERATIONS |
| 121502 | PAJARO VALLEY LOCK SHOP | \$500.00 | locks / keys | MAINTENANCE & OPERATIONS |
| 121521 | AMAZONCOM | \$885.48 | Tool kit & Air Compressor | MAINTENANCE & OPERATIONS |
| 121525 | LAYNE LYKINS FLOOR COVERING | \$6,780.98 | Floor covering & installation | MAINTENANCE & OPERATIONS |
| 121529 | BENOVACTIONS | \$1,000.00 | Irrigation timer repairs | MAINTENANCE & OPERATIONS |
| 121531 | WW GRAINGER | \$919.00 | Tools | MAINTENANCE & OPERATIONS |
| 121540 | GRAYBAR | \$2,736.39 | Communication cable | MAINTENANCE & OPERATIONS |
| 121566 | A L LEASE COMPANY INC | \$2,312.39 | SPEED ROOTER | MAINTENANCE & OPERATIONS |
| 121601 | WEST LITE SUPPLY COMPANY | \$1,716.87 | Replacement Lamps | MAINTENANCE & OPERATIONS |
| 121602 | TARGET SPECIALTY PRODUCTS | \$509.77 | Ant & Mouse traps | MAINTENANCE & OPERATIONS |
| 121620 | K AND D LANDSCAPING | \$4,176.00 | Booster pump for Mac Quiddy | MAINTENANCE & OPERATIONS |
| 121629 | KELE INC | \$1,369.65 | Energy management controls | MAINTENANCE & OPERATIONS |
| 121631 | MONTEREY BAY AIR POLLUTION | \$1,379.00 | Generator permits | MAINTENANCE & OPERATIONS |
| 121635 | TOYOTA MATERIAL HANDLING | \$584.55 | Service to Taylor Dunn cart | MAINTENANCE & OPERATIONS |
| 121636 | VALLEY INDUSTRIAL SPECIALTIES | \$2,576.06 | Plumbing fittings | MAINTENANCE & OPERATIONS |
| 121667 | SPARTAN ENGINEERING INC | \$683.16 | SPARTAN SEWER SNAKE-Sewer clean-up | MAINTENANCE & OPERATIONS |
| 121668 | AMERICAN BUILDING SUPPLY | \$682.45 | Saddle Threshold | MAINTENANCE & OPERATIONS |
| 121669 | CALIFORNIA ACOUSTICS | \$846.61 | Ceiling tile | MAINTENANCE & OPERATIONS |
| 121670 | WATSONVILLE FARM SUPPLY | \$642.98 | Backpack Blower | MAINTENANCE & OPERATIONS |
| 121672 | TOYOTA MATERIAL HANDLING | \$1,403.86 | Repairs to Cushman cart | MAINTENANCE & OPERATIONS |
| 121698 | BRIDGETTE LAND SURVEYING | \$1,500.00 | Locate property lines @Ohlone | MAINTENANCE & OPERATIONS |
| 121821 | SIMPLEXGRINNELL | \$2,000.00 | Repairs to Simplex fire systems | MAINTENANCE & OPERATIONS |
| 121822 | CRUZ BROTHERS LOCATORS INC | \$580.00 | Emergency utility locating Hall gas leak | MAINTENANCE & OPERATIONS |
| 121859 | ROSS RECREATION EQUIPMENT | \$1,878.42 | Playground replacement parts for Calabasas | MAINTENANCE & OPERATIONS |
| 121926 | GRASS VALLEY TURF CO | \$2,131.00 | Repairs to all weather field | MAINTENANCE & OPERATIONS |
| 121929 | JOHNSTONE SUPPLY | \$619.93 | Hvac Compressor | MAINTENANCE & OPERATIONS |
| 121932 | DUNN EDWARDS CORPORATION | \$1,035.65 | Traffic striping Paint | MAINTENANCE & OPERATIONS |
| 121947 | SPRINT | \$5,968.18 | Nextel phone service | MAINTENANCE & OPERATIONS |
| 121949 | XPERT FIT CUSTOMIZED LIGHTING | \$2,500.00 | Light fixture diffuser | MAINTENANCE & OPERATIONS |
| 121762 | TEACHERS COLLEGE | \$675.00 | Reading and Writing Project Workshop | MAR VISTA ELEMENTARY SCHOOL |
| 121763 | TEACHERS COLLEGE | \$675.00 | Reading and Writing Project Workshop | MAR VISTA ELEMENTARY SCHOOL |

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| 121764 | TEACHERS COLLEGE | \$675.00 | Reading and Writing Project Workshop | MAR VISTA ELEMENTARY SCHOOL |
| 121832 | NWN CORPORATION | \$3,171.73 | Printers for classrooms | MAR VISTA ELEMENTARY SCHOOL |
| 121950 | APPLE COMPUTER INC | \$2,554.70 | ELL teacher computer | MAR VISTA ELEMENTARY SCHOOL |
| 121510 | LAKESHORE LEARNING MATERIALS | \$864.91 | Instructional Supplies | MIGRANT EDUCATION |
| 121520 | PEARSON EDUCATION | \$9,742.68 | Developmental Reading Assessment | MIGRANT EDUCATION |
| 121532 | TORRES, MARIA | \$2,000.00 | (SPAC) meeting | MIGRANT EDUCATION |
| 121533 | PARRA, MARTIN | \$2,000.00 | (SPAC) meeting | MIGRANT EDUCATION |
| 121769 | SMART SOFTWARE SOLUTIONS | \$14,012.00 | Nexus Phase 2PQR Invoice 3 of 3 QA Testing | MIGRANT EDUCATION |
| 121790 | INTACT PROTECTIVE SERVICES | \$810.00 | Security services for PAC meeting | MIGRANT EDUCATION |
| 121854 | HEINEMANN | \$9,730.12 | Benchmark Assessments | MIGRANT EDUCATION |
| 121415 | CORREA-HERNANDEZ, LAURA | \$800.00 | Consultant Services | MIGRANT HEAD START |
| 121494 | TAYLOR, JADE T | \$2,100.00 | Consultant Services | MIGRANT HEAD START |
| 121503 | MACIAS, LUPE | \$2,800.00 | Consultant Services | MIGRANT HEAD START |
| 121683 | REYES, ROBERTA | \$3,000.00 | MA Consultant | MIGRANT HEAD START |
| 121693 | GRYPHON HOUSE INC | \$2,973.90 | Books for MSHS teaching staff | MIGRANT HEAD START |
| 121783 | LONGAKER, DAVID | \$2,500.00 | Consultant Services | MIGRANT HEAD START |
| 121784 | LONGAKER, CHERI | \$2,500.00 | Consultant Services | MIGRANT HEAD START |
| 121795 | FREEMAN, SUSAN | \$500.00 | Consultant Services | MIGRANT HEAD START |
| 121876 | CENTRAL RESTAURANT PRODUCTS | \$5,000.00 | Small wares | MINTIE WHITE ELEMENTARY SCHOOL |
| 121582 | INSIGHT MULTICULTURAL INC | \$5,000.00 | Video Workshop | NEW SCHOOL |
| 121518 | APPLE COMPUTER INC | \$1,276.69 | Computer & Accessories | OHLONE ELEMENTARY SCHOOL |
| 121877 | CENTRAL RESTAURANT PRODUCTS | \$5,000.00 | Small wares | OHLONE ELEMENTARY SCHOOL |
| 121589 | ALEKS CORPORATION | \$5,180.00 | Subscription 2011/2012 | PACIFIC COAST CHARTER SCHOOL |
| 121707 | FOLLETT EDUCATIONAL SERVICES | \$730.90 | Books | PACIFIC COAST CHARTER SCHOOL |
| 121885 | ROSETTA STONE LTD | \$2,725.00 | Rosetta Stone Licenses for PCC | PACIFIC COAST CHARTER SCHOOL |
| 121417 | NASCO MODESTO | \$837.29 | Whiteboards, rulers, calculators | PAJARO MIDDLE SCHOOL |
| 121421 | ADRIENNE BATTISTONE AND | \$6,000.00 | Consultant Services | PAJARO MIDDLE SCHOOL |
| 121425 | PALACE ARTS AND OFFICE SUPPLY | \$1,450.84 | Composition books | PAJARO MIDDLE SCHOOL |
| 121485 | ECOSMARTWORLD.COM | \$632.11 | Auspen black markers, ink refills | PAJARO MIDDLE SCHOOL |
| 121499 | PALACE ARTS AND OFFICE SUPPLY | \$1,335.79 | Printer ink cartridges | PAJARO VALLEY HIGH SCHOOL |
| 121514 | BARRIOS UNIDOS SANTA CRUZ | \$10,000.00 | Services | PAJARO VALLEY HIGH SCHOOL |
| 121802 | DICK BLICK COMPANY | \$517.91 | Art MATERIAL | PAJARO VALLEY HIGH SCHOOL |
| 121973 | JOSTENS INC | \$2,300.00 | 2012 graduation supplies | PAJARO VALLEY HIGH SCHOOL |
| 121463 | KBA DOCUSYS | \$4,000.00 | Copier 7400 Maintenance Kyocer | PURCHASING |
| 121619 | PROSOURCE PACKAGING INC | \$1,094.00 | Paper Folder | PURCHASING |

BOARD REPORT SEPTEMBER 8, 2011 - SEPTEMBER 21, 2011
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| PO # | Vendor Name | Amount | Description | Site |
|-------------|-------------------------------|---------------|-----------------------------------|---------------------------------|
| 121650 | HEWLETT PACKARD GEM/CEI | \$561.17 | Mac Licenses - Apple Computers | PURCHASING |
| 121733 | DE LAGE FINANCIAL SERVICES | \$1,091.41 | L/A Riso EZ220 Duplicator-Printer | PURCHASING |
| 121880 | JC PAPER COMPANY | \$3,162.96 | Paper | PURCHASING |
| 121486 | APPLE COMPUTER INC | \$1,933.34 | iPad for leadership | RADCLIFF ELEMENTARY SCHOOL |
| 121878 | CENTRAL RESTAURANT PRODUCTS | \$5,000.00 | Small wares | RADCLIFF ELEMENTARY SCHOOL |
| 121516 | ACCREDITING COMMISSION FOR | \$756.00 | WASC Membership/Dues | RENAISSANCE CONTINUATION SCHOOL |
| 121559 | SCIENTIFIC EQUIPMENT REPAIR | \$500.00 | Microscope Repair | RENAISSANCE CONTINUATION SCHOOL |
| 121855 | JOSTENS INC | \$1,000.00 | Diplomas & covers | RENAISSANCE CONTINUATION SCHOOL |
| 121901 | PENINSULA COMMUNICATIONS | \$851.10 | Walkie talkies | RIO DEL MAR ELEMENTARY SCHOOL |
| 121951 | CDW GOVERNMENT INC | \$657.62 | Projector Standard Epson LCD | RIO DEL MAR ELEMENTARY SCHOOL |
| 121883 | REMEDICATION RISK MANAGEMENT | \$19,316.47 | MTBE cleanup | RISK MANAGEMENT/M&O |
| 121530 | FIRST ALARM INC | \$1,147.56 | Security Services | ROLLING HILLS MIDDLE SCHOOL |
| 121939 | HOUGHTON MIFFLIN HARCOURT | \$1,670.46 | Instructional Material | ROLLING HILLS MIDDLE SCHOOL |
| 121809 | BILINGUAL THERAPIES INC | \$101,157.38 | SLP Services | SPECIAL SERVICES |
| 121798 | FAST SERVICES | \$2,839.50 | Interpreter Services | SPECIAL SERVICES |
| 121439 | PEDIATRIC THERAPY CENTER | \$5,124.00 | Physical Therapy Services | SPECIAL SERVICES |
| 121440 | REBEKAH CHILDRENS SERVICES | \$6,300.00 | NPS Services | SPECIAL SERVICES |
| 121441 | MEDISCAN INC | \$48,229.50 | SLP Services | SPECIAL SERVICES |
| 121442 | EASTER SEALS CENTRAL CALIFORN | \$5,200.00 | RN Services | SPECIAL SERVICES |
| 121443 | EASTER SEALS CENTRAL CALIFORN | \$5,350.00 | RN Services | SPECIAL SERVICES |
| 121741 | FAUCETTE MICRO SYSTEMS INC | \$20,206.68 | Maintenance Contract | SPECIAL SERVICES |
| 121742 | FIVE STAR CATERING | \$1,623.75 | Hall rent & catering | SPECIAL SERVICES |
| 121743 | BAY SCHOOL, THE | \$25,000.00 | NPS Services | SPECIAL SERVICES |
| 121743 | BAY SCHOOL, THE | \$91,117.81 | NPS Services | SPECIAL SERVICES |
| 121744 | BAY SCHOOL, THE | \$25,000.00 | NPS Services | SPECIAL SERVICES |
| 121744 | BAY SCHOOL, THE | \$90,170.31 | NPS Services | SPECIAL SERVICES |
| 121745 | BAY SCHOOL, THE | \$25,000.00 | NPS Services | SPECIAL SERVICES |
| 121745 | BAY SCHOOL, THE | \$84,443.75 | NPS Services | SPECIAL SERVICES |
| 121746 | BAY SCHOOL, THE | \$25,000.00 | NPS Services | SPECIAL SERVICES |
| 121746 | BAY SCHOOL, THE | \$61,580.00 | NPS Services | SPECIAL SERVICES |
| 121747 | BAY SCHOOL, THE | \$25,000.00 | NPS Services | SPECIAL SERVICES |
| 121747 | BAY SCHOOL, THE | \$71,598.75 | NPS Services | SPECIAL SERVICES |
| 121748 | BAY SCHOOL, THE | \$25,000.00 | NPS Services | SPECIAL SERVICES |
| 121748 | BAY SCHOOL, THE | \$78,578.75 | NPS Services | SPECIAL SERVICES |
| 121749 | BAY SCHOOL, THE | \$25,000.00 | NPS Services | SPECIAL SERVICES |

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| PO # | Vendor Name | Amount | Description | Site |
|-------------|-------------------------------|---------------|-------------------------------|-----------------------------|
| 121749 | BAY SCHOOL, THE | \$25,662.44 | NPS Services | SPECIAL SERVICES |
| 121750 | BAY SCHOOL, THE | \$25,000.00 | NPS Services | SPECIAL SERVICES |
| 121750 | BAY SCHOOL, THE | \$29,442.44 | NPS Services | SPECIAL SERVICES |
| 121751 | BAY SCHOOL, THE | \$25,000.00 | NPS Services | SPECIAL SERVICES |
| 121751 | BAY SCHOOL, THE | \$94,177.81 | NPS Services | SPECIAL SERVICES |
| 121752 | BAY SCHOOL, THE | \$25,000.00 | NPS Services | SPECIAL SERVICES |
| 121752 | BAY SCHOOL, THE | \$80,241.56 | NPS Services | SPECIAL SERVICES |
| 121753 | BAY SCHOOL, THE | \$25,000.00 | NPS Services | SPECIAL SERVICES |
| 121753 | BAY SCHOOL, THE | \$90,170.31 | NPS Services | SPECIAL SERVICES |
| 121754 | BAY SCHOOL, THE | \$25,000.00 | NPS Services | SPECIAL SERVICES |
| 121754 | BAY SCHOOL, THE | \$82,089.06 | NPS Services | SPECIAL SERVICES |
| 121755 | BAY SCHOOL, THE | \$25,000.00 | NPS Services | SPECIAL SERVICES |
| 121755 | BAY SCHOOL, THE | \$90,037.81 | NPS Services | SPECIAL SERVICES |
| 121756 | BAY SCHOOL, THE | \$25,000.00 | NPS Services | SPECIAL SERVICES |
| 121756 | BAY SCHOOL, THE | \$86,030.31 | NPS Services | SPECIAL SERVICES |
| 121758 | EASTER SEALS CENTRAL CALIFORN | \$25,000.00 | Behavior Services | SPECIAL SERVICES |
| 121758 | EASTER SEALS CENTRAL CALIFORN | \$90,560.00 | Behavior Services | SPECIAL SERVICES |
| 121759 | EASTER SEALS CENTRAL CALIFORN | \$1,300.00 | Behavior Coordinator Services | SPECIAL SERVICES |
| 121767 | TRI COUNTIES SPEECH SERVICES | \$66,600.00 | Speech Therapy Services | SPECIAL SERVICES |
| 121768 | STRICTLY SCHOOL SPEECH AND | \$97,200.00 | Speech Therapy | SPECIAL SERVICES |
| 121768 | STRICTLY SCHOOL SPEECH AND | \$72,200.00 | Speech Therapy | SPECIAL SERVICES |
| 121775 | PEARSON | \$741.79 | Test supplies | SPECIAL SERVICES |
| 121793 | HEARING CONSERVATION WEST | \$23,748.32 | Hearing Testing | SPECIAL SERVICES |
| 121799 | FAGEN FRIEDMAN & FULFROST | \$720.00 | Registration | SPECIAL SERVICES |
| 121813 | BRIGHTPATH SCHOOL | \$25,000.00 | NPS Services | SPECIAL SERVICES |
| 121813 | BRIGHTPATH SCHOOL | \$40,000.00 | NPS Services | SPECIAL SERVICES |
| 121814 | BRIGHTPATH SCHOOL | \$25,000.00 | NPS Services | SPECIAL SERVICES |
| 121814 | BRIGHTPATH SCHOOL | \$40,000.00 | NPS Services | SPECIAL SERVICES |
| 121879 | CENTRAL RESTAURANT PRODUCTS | \$5,000.00 | Small wares | STARLIGHT ELEMENTARY SCHOOL |
| 121452 | UNISOURCE WORLDWIDE INC | \$2,494.80 | STORES- Exercise paper | STORES/WAREHOUSE |
| 121453 | SOUTHWEST SCHOOL AND OFFICE | \$1,153.13 | STORES- Brushes Yarn Env | STORES/WAREHOUSE |
| 121726 | WEST LITE SUPPLY COMPANY | \$3,050.92 | STORES - Custodial Supplies | STORES/WAREHOUSE |
| 121837 | CASEY PRINTING | \$2,975.26 | STORES- Envelopes | STORES/WAREHOUSE |
| 121863 | LIBERTY PAPER | \$23,232.62 | STORES- Office Supplies | STORES/WAREHOUSE |
| 121909 | JC PAPER COMPANY | \$553.12 | STORES- Office Supplies | STORES/WAREHOUSE |

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| PO # | Vendor Name | Amount | Description | Site |
|-------------|-------------------------------|---------------|------------------------------------|------------------------------------|
| 121910 | HILLYARD | \$862.54 | STORES - Custodial Supplies | STORES/WAREHOUSE |
| 121911 | CLEAN SOURCE INC | \$4,984.09 | STORES - Custodial Supplies | STORES/WAREHOUSE |
| 121912 | TOLEDO P E SUPPLY CO | \$912.98 | STORES -Athletic Supplies | STORES/WAREHOUSE |
| 121913 | SPORT SUPPLY GROUP INC | \$1,168.06 | STORES -Athletic Supplies | STORES/WAREHOUSE |
| 121914 | BADEN SPORTS INC | \$1,440.66 | STORES -Athletic Supplies | STORES/WAREHOUSE |
| 121458 | PALACE ARTS AND OFFICE SUPPLY | \$790.22 | Storage Cabinet | STUDENT SERVICES |
| 121546 | KAMROWSKI, JOAN | \$3,200.00 | Consultant Services | STUDENT SERVICES |
| 121640 | APPLE COMPUTER INC | \$2,021.97 | MacBook Pro | STUDENT SERVICES |
| 121648 | FIVE STAR CATERING | \$522.03 | Catering Services -Retreat | STUDENT SERVICES |
| 121711 | SCHIMKE, CAROL | \$3,551.25 | Consultant Services | STUDENT SERVICES |
| 121712 | CATHOLIC CHARITIES | \$5,000.00 | Services | STUDENT SERVICES |
| 121476 | ORIENTAL TRADING CO INC | \$1,000.00 | Classroom Supplies -ASP Ann Soldo | STUDENT SERVICES/ANN SOLDO |
| 121477 | PALACE ARTS AND OFFICE SUPPLY | \$1,000.00 | Classroom Supplies- ASP Ann Soldo | STUDENT SERVICES/ANN SOLDO |
| 121478 | K MART FREEDOM | \$500.00 | Supplies -ASP Ann Soldo | STUDENT SERVICES/ANN SOLDO |
| 121497 | SAFEWAY | \$1,000.00 | Food/supplies -ASP Ann Soldo | STUDENT SERVICES/ANN SOLDO |
| 121945 | ROLLINS FIRE SPRINKLERS | \$5,700.00 | Repairs to fire sprinkler system | STUDENT SERVICES/ANN SOLDO |
| 121468 | GLENCOE DIVISION | \$4,815.92 | Science textbooks | STUDENT SERVICES/APTOS HIGH |
| 121498 | PRENTICE HALL | \$6,820.43 | Spanish textbooks | STUDENT SERVICES/APTOS HIGH |
| 121523 | A & C GRADING & CONSTRUCTION | \$965.00 | Emergency repair @PMS | STUDENT SERVICES/APTOS HIGH |
| 121702 | FOLLETT EDUCATIONAL SERVICES | \$15,360.68 | Algebra I textbooks | STUDENT SERVICES/APTOS HIGH |
| 121851 | A & C GRADING & CONSTRUCTION | \$3,900.00 | Repair damaged sewer line | STUDENT SERVICES/APTOS HIGH |
| 121928 | MCGRAW HILL COMPANIES, THE | \$5,959.97 | Spanish Textbooks | STUDENT SERVICES/APTOS HIGH |
| 121945 | ROLLINS FIRE SPRINKLERS | \$1,080.00 | Repairs to fire sprinkler system | STUDENT SERVICES/APTOS HIGH |
| 121666 | PALACE ARTS AND OFFICE SUPPLY | \$792.99 | Supplies -Calabasas ASP | STUDENT SERVICES/CALABASAS |
| 121961 | VAN METER CONSTRUCTION | \$4,244.00 | Services at Cesar Chavez | STUDENT SERVICES/CESAR CHAVEZ |
| 121894 | CENTER FOR MATHEMATICS AND | \$2,476.60 | MATHLINKS Cesar Chavez MS | STUDENT SERVICES/CESAR CHAVEZ |
| 121962 | MADI GROUP | \$12,500.00 | Architectural Services | STUDENT SERVICES/E.A. HALL |
| 121588 | ACHIEVE 3000 | \$27,246.25 | Teen Biz Web Access | STUDENT SERVICES/EXTENDED LEARNING |
| 121637 | APPLE COMPUTER INC | \$10,589.65 | iMacs Mar Vista | STUDENT SERVICES/EXTENDED LEARNING |
| 121471 | DLA COLMENA | \$700.00 | Food/supplies-HA Hyde Fam Literacy | STUDENT SERVICES/H.A. HYDE |
| 121473 | PALACE ARTS AND OFFICE SUPPLY | \$500.00 | Supplies-HA Hyde Fam Literacy | STUDENT SERVICES/H.A. HYDE |
| 121474 | GOLDEN CHINA | \$500.00 | Food for HA Hyde Fam Literacy | STUDENT SERVICES/H.A. HYDE |
| 121470 | PALACE ARTS AND OFFICE SUPPLY | \$3,000.00 | Supplies- ASP Hall District | STUDENT SERVICES/HALL E. SCHOOL |
| 121536 | ORIENTAL TRADING CO INC | \$1,500.00 | School supplies -ASP Hall District | STUDENT SERVICES/HALL E. SCHOOL |
| 121538 | KALEIDOSCOPE LEARNING CENTER | \$1,500.00 | Supplies -ASP Hall District | STUDENT SERVICES/HALL E. SCHOOL |

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|-------------|-------------------------------|---------------|----------------------------------------|--------------------------------------|
| 121962 | MADI GROUP | \$14,750.00 | Architectural Services | STUDENT SERVICES/HALL E. SCHOOL |
| 121945 | ROLLINS FIRE SPRINKLERS | \$1,450.00 | Repairs to fire sprinkler system | STUDENT SERVICES/LAKEVIEW M. SCHOOL |
| 121945 | ROLLINS FIRE SPRINKLERS | \$800.00 | Repairs to fire sprinkler system | STUDENT SERVICES/MINTIE WHITE SCHOOL |
| 121472 | ORIENTAL TRADING CO INC | \$1,000.00 | Supplies -ASP @Ohlone | STUDENT SERVICES/OHLONE E. SCHOOL |
| 121496 | SAFEWAY | \$1,000.00 | Food/supplies-ASP Ohlone | STUDENT SERVICES/OHLONE E. SCHOOL |
| 121524 | A & C GRADING & CONSTRUCTION | \$1,900.00 | Irrigation line repair @AHS | STUDENT SERVICES/PMS |
| 121657 | SAFEWAY | \$3,500.00 | Food/supplies-PMS ASP | STUDENT SERVICES/PMS |
| 121658 | PRO BUILD | \$1,000.00 | Supplies -PMS ASP | STUDENT SERVICES/PMS |
| 121659 | K MART FREEDOM | \$1,000.00 | Supplies -PMS ASP | STUDENT SERVICES/PMS |
| 121660 | SUBWAY SANDWICHES | \$500.00 | Food -PMS ASP | STUDENT SERVICES/PMS |
| 121662 | PAJARO FOOD CENTER | \$1,500.00 | Food/Supplies -PMS ASP | STUDENT SERVICES/PMS |
| 121827 | APPLE COMPUTER INC | \$1,161.52 | iPad -ASP PMS | STUDENT SERVICES/PMS |
| 121526 | PEOPLES EDUCATION INC | \$11,763.40 | Workshop Statistics Textbooks | STUDENT SERVICES/PVHS |
| 121561 | CROSSROADS BOOKS | \$3,000.00 | Books -PVH Fam Literacy | STUDENT SERVICES/PVHS |
| 121562 | SAVE MART SUPERMARKET | \$500.00 | Food/supplies -PVH Fam Literacy | STUDENT SERVICES/PVHS |
| 121563 | PALACE ARTS AND OFFICE SUPPLY | \$1,000.00 | Office supplies-PVH Fam Literacy | STUDENT SERVICES/PVHS |
| 121564 | K MART FREEDOM | \$500.00 | Supplies -PVH Fam Literacy | STUDENT SERVICES/PVHS |
| 121565 | DLA COLMENA | \$500.00 | Food/supplies-PVHS Fam Literacy | STUDENT SERVICES/PVHS |
| 121701 | FOLLETT EDUCATIONAL SERVICES | \$15,360.68 | Algebra I textbooks | STUDENT SERVICES/PVHS |
| 121534 | PALACE ARTS AND OFFICE SUPPLY | \$655.50 | Supplies -ASP Radcliff | STUDENT SERVICES/RADCLIFF E. SCHOOL |
| 121576 | APPLE COMPUTER INC | \$899.06 | iPad & Accessories | STUDENT SERVICES/ROLLING HILLS M.S. |
| 121893 | HOUGHTON MIFFLIN | \$525.68 | Math Consumable Textbooks | STUDENT SERVICES/STARLIGHT E. SCHOOL |
| 121638 | APPLE COMPUTER INC | \$17,591.50 | iPads + cart - WCSA | STUDENT SERVICES/WCSA |
| 121661 | K MART FREEDOM | \$2,000.00 | Supplies -WCSA ASP | STUDENT SERVICES/WCSA |
| 121665 | PALACE ARTS AND OFFICE SUPPLY | \$738.15 | Supplies - WCSA ASP | STUDENT SERVICES/WCSA |
| 121550 | MCDOUGAL LITTELL | \$4,615.35 | Discovering French workbooks | STUDENT SERVICES/WH |
| 121681 | THOMSON DELMAR LEARNING | \$1,991.04 | Ag Textbooks | STUDENT SERVICES/WH |
| 121881 | MCGRAW HILL COMPANIES, THE | \$5,196.00 | Marine Biology Textbooks | STUDENT SERVICES/WH |
| 121945 | ROLLINS FIRE SPRINKLERS | \$1,750.00 | Repairs to fire sprinkler system | STUDENT SERVICES/WH |
| 121584 | FAGEN FRIEDMAN & FULFROST | \$80,000.00 | Legal Consulting - Special Ed | SUPERINTENDENT |
| 121891 | APTOS CHAMBER OF COMMERCE | \$700.00 | Annual Awards Ceremony Dinner | SUPERINTENDENT |
| 121936 | DECISIONINSITE LLC | \$10,000.00 | Trustee Area Compliance Analyst | SUPERINTENDENT |
| 121465 | DELL MARKETING LP | \$6,407.00 | Dell KACE Appliance Annual Maintenance | TECHNOLOGY |
| 121466 | NWN CORPORATION | \$768.58 | HP Scanjet 8270 Document scanner | TECHNOLOGY |
| 121580 | ROCKY MOUNTAIN RAM LLC | \$1,083.90 | Memory for eschool blade | TECHNOLOGY |

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|-------------|-------------------------------|---------------|------------------------------------|----------------------------|
| 121699 | TOTLCOM INC | \$10,409.78 | TOTLCOM GOLD SEAL PLUS SUPPORT | TECHNOLOGY |
| 121700 | AMS NET | \$86,613.99 | E-Rate 14 E-Rate Eligible Cisco | TECHNOLOGY |
| 121728 | CDW GOVERNMENT INC | \$1,215.40 | EPSON PL 460 XGA LCD 3000 LUM | TECHNOLOGY |
| 121829 | FUNDS FOR LEARNING LLC | \$999.00 | E-rate Manager for Applicants | TECHNOLOGY |
| 121838 | B AND H PHOTOGRAPHY | \$13,327.82 | SD Camcorder | TECHNOLOGY |
| 121850 | FIVE STAR CATERING | \$638.13 | Catering for Tech Liason meeting | TECHNOLOGY |
| 121884 | SUNGARD PUBLIC SECTOR INC | \$2,560.00 | eSchoolPlus Implementation Support | TECHNOLOGY |
| 121887 | CDW GOVERNMENT INC | \$1,313.52 | BUFFALO TERASTATION III 4TB NA | TECHNOLOGY |
| 121888 | SUNGARD PUBLIC SECTOR INC | \$745.00 | 2011 National Conference | TECHNOLOGY |
| 121889 | BALTIMORE MARRIOTT WATERFRONT | \$585.59 | Hotel fee | TECHNOLOGY |
| 121967 | HEWLETT PACKARD GEM/CEI | \$3,100.39 | HP Laptop, Desktop, Monitor | TECHNOLOGY |
| 121968 | NWN CORPORATION | \$2,334.95 | HP Black-White Printers | TECHNOLOGY |
| 121970 | SEHI COMPUTER PRODUCTS INC | \$3,331.94 | Scanner for DataDirector | TECHNOLOGY |
| 121696 | PACIFIC TRUCK PARTS | \$13,080.50 | Retrofit bus 140 | TRANSPORTATION |
| 121812 | AZ BUS SALES | \$1,550.00 | Miscellaneous parts | TRANSPORTATION |
| 121812 | AZ BUS SALES | \$950.00 | Miscellaneous parts | TRANSPORTATION |
| 121955 | CI SOLUTIONS | \$2,821.00 | Bus Pass Printer | TRANSPORTATION |
| 121423 | MONTEREY BAY SYSTEMS | \$1,800.00 | Copier 4247 Maintenance Agreement | VALENCIA ELEMENTARY SCHOOL |
| 121424 | US BANKCORP OFFICE EQUIP | \$1,776.40 | Copier 4247 Lease BH601 Agreement | VALENCIA ELEMENTARY SCHOOL |
| 121428 | SEHI COMPUTER PRODUCTS INC | \$1,367.20 | SP Elitebook 2740 | WATSONVILLE HIGH SCHOOL |
| 121455 | STUDICA INC | \$2,744.13 | Auto Desk Inventor Licenses | WATSONVILLE HIGH SCHOOL |
| 121464 | SEHI COMPUTER PRODUCTS INC | \$937.44 | EPSON PL 96 W WXGA LCD | WATSONVILLE HIGH SCHOOL |
| 121488 | NWN CORPORATION | \$534.76 | Printer P3015dn | WATSONVILLE HIGH SCHOOL |
| 121489 | HOME DEPOT | \$2,000.00 | Supplies | WATSONVILLE HIGH SCHOOL |
| 121490 | SANTA CRUZ ELECTRONICS INC | \$1,000.00 | Classroom supplies | WATSONVILLE HIGH SCHOOL |
| 121491 | ORCHARD SUPPLY HARDWARE | \$2,000.00 | Classroom supplies | WATSONVILLE HIGH SCHOOL |
| 121492 | PALACE ARTS AND OFFICE SUPPLY | \$1,000.00 | Classroom supplies | WATSONVILLE HIGH SCHOOL |
| 121508 | PALACE ARTS AND OFFICE SUPPLY | \$1,500.00 | Classroom supplies | WATSONVILLE HIGH SCHOOL |
| 121509 | NASCO MODESTO | \$5,322.33 | Classroom supplies | WATSONVILLE HIGH SCHOOL |
| 121511 | CROSSROADS BOOKS | \$1,500.00 | Books | WATSONVILLE HIGH SCHOOL |
| 121512 | CROSSROADS BOOKS | \$1,000.00 | Books | WATSONVILLE HIGH SCHOOL |
| 121519 | RADIO SHACK CORP | \$500.00 | Misc. supplies | WATSONVILLE HIGH SCHOOL |
| 121528 | SARGENT WELCH | \$793.09 | Magnifiers | WATSONVILLE HIGH SCHOOL |
| 121603 | PHOENIX CERAMICS SUPPLIES | \$1,419.00 | Ceramic Supplies | WATSONVILLE HIGH SCHOOL |
| 121604 | CROSSROADS BOOKS | \$1,000.00 | Books | WATSONVILLE HIGH SCHOOL |

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| 121605 | ORCHARD SUPPLY HARDWARE | \$1,000.00 | Hardware & supplies | WATSONVILLE HIGH SCHOOL |
| 121606 | PALACE ARTS AND OFFICE SUPPLY | \$1,500.00 | Classroom supplies | WATSONVILLE HIGH SCHOOL |
| 121607 | ORCHARD SUPPLY HARDWARE | \$1,000.00 | Hardware & supplies | WATSONVILLE HIGH SCHOOL |
| 121608 | PHENIX RESEARCH PRODUCTS | \$2,000.00 | Classroom supplies | WATSONVILLE HIGH SCHOOL |
| 121618 | SARGENT WELCH | \$1,000.00 | Science supplies | WATSONVILLE HIGH SCHOOL |
| 121621 | B AND H PHOTOGRAPHY | \$2,439.41 | Photo & Equip. | WATSONVILLE HIGH SCHOOL |
| 121623 | B AND H PHOTOGRAPHY | \$1,636.85 | Photo & Equip. | WATSONVILLE HIGH SCHOOL |
| 121644 | NWN CORPORATION | \$1,911.70 | HP Printer | WATSONVILLE HIGH SCHOOL |
| 121645 | APPLE COMPUTER INC | \$9,101.61 | MacZ0H6 iMacs | WATSONVILLE HIGH SCHOOL |
| 121645 | APPLE COMPUTER INC | \$5,481.15 | MacZ0H6 iMacs | WATSONVILLE HIGH SCHOOL |
| 121646 | SEHI COMPUTER PRODUCTS INC | \$1,533.03 | HP ProBook 4730s Notebook | WATSONVILLE HIGH SCHOOL |
| 121651 | PC MALL GOV | \$1,702.31 | Mac Licenses - Apple Computers | WATSONVILLE HIGH SCHOOL |
| 121680 | APEX ADVENTURES INC | \$3,000.00 | APEX Adventures | WATSONVILLE HIGH SCHOOL |
| 121682 | APEX ADVENTURES INC | \$4,000.00 | APEX Adventures | WATSONVILLE HIGH SCHOOL |
| 121703 | GO GAME, THE | \$6,500.00 | Team Building | WATSONVILLE HIGH SCHOOL |
| 121731 | NASCO MODESTO | \$981.62 | Classroom supplies | WATSONVILLE HIGH SCHOOL |
| 121736 | ROAD TRIP NATION | \$2,727.90 | Classroom supplies | WATSONVILLE HIGH SCHOOL |
| 121772 | PRESTWICK HOUSE | \$566.79 | Books | WATSONVILLE HIGH SCHOOL |
| 121779 | PALACE ARTS AND OFFICE SUPPLY | \$800.00 | Supplies | WATSONVILLE HIGH SCHOOL |
| 121797 | FLINN SCIENTIFIC INC | \$600.56 | Science supplies | WATSONVILLE HIGH SCHOOL |
| 121815 | SHERATON GRAND HOTEL | \$1,941.48 | Hotel fee | WATSONVILLE HIGH SCHOOL |
| 121828 | EDUCATION 2020 | \$5,000.00 | E2020 Software Licenses | WATSONVILLE HIGH SCHOOL |
| 121828 | EDUCATION 2020 | \$1,800.00 | E2020 Software Licenses | WATSONVILLE HIGH SCHOOL |
| 121839 | TROXELL COMMUNICATIONS INC | \$589.95 | Unit CPX3011N & Accessories | WATSONVILLE HIGH SCHOOL |
| 121849 | WEBB ELECTRONICS | \$1,300.00 | Camcorder | WATSONVILLE HIGH SCHOOL |
| 121853 | FIVE STAR CATERING | \$1,596.40 | Catering services | WATSONVILLE HIGH SCHOOL |
| 121856 | LIVE 365 | \$688.35 | On-line air time - Radio Station | WATSONVILLE HIGH SCHOOL |
| 121862 | AGILE SPORTS TECHNOLOGIES | \$1,260.00 | Software tools | WATSONVILLE HIGH SCHOOL |
| 121899 | B AND H PHOTOGRAPHY | \$680.03 | Wildlife Cameras | WATSONVILLE HIGH SCHOOL |
| 121975 | SAVE MART SUPERMARKET | \$500.00 | FOOD/SUPPLIES | WATSONVILLE HIGH SCHOOL |
| 121634 | SCHOOL SPECIALTY INC | \$5,130.83 | Student Chairs | WATSONVILLE HIGH SCHOOL |
| TOTAL: | | \$3,985,145.14 | | |