

BOARD REPORT SEPTEMBER 8, 2011 - OCTOBER 5, 2011  
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

<b>PO #</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>	<b>Site</b>
121976	NWN CORPORATION	\$1,376.94	HP Color Laser Jet	ACADEMIC VOCATIONAL CHARTER SCHOOL
122120	EAA CHAPTER 119	\$3,000.00	Rental of classroom space	ACADEMIC VOCATIONAL CHARTER SCHOOL
121987	MONTE FOUNDATION	\$3,500.00	Raffle Tickets	ADULT EDUCATION
121988	MONSBY COLLEGE	\$1,800.00	Service fee	ADULT EDUCATION
122014	HEARTLAND PAYMENT SYSTEMS	\$1,000.00	QuikReg Transaction Fees	ADULT EDUCATION
122024	LIBERTY FLAGS INC	\$599.70	United States & California flags	ALIANZA CHARTER SCHOOL
122025	PREMIER AGENDAS INC	\$641.14	Student planners	ALIANZA CHARTER SCHOOL
122059	SEHI COMPUTER PRODUCTS INC	\$678.46	Lamp for Projector	AMESTI ELEMENTARY SCHOOL
122059	SEHI COMPUTER PRODUCTS INC	\$678.45	Lamp for Projector	AMESTI ELEMENTARY SCHOOL
121991	FOLLETT EDUCATIONAL SERVICES	\$815.19	HM Textbooks	AN SOLDO ELEMENTARY SCHOOL
122212	E L ACHIEVE	\$2,359.59	Systematic ELD Support Kits	AN SOLDO ELEMENTARY SCHOOL
122061	SAFEWAY	\$1,500.00	Food/Supplies - AHS Food Classes	APTOS HIGH SCHOOL
122085	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Art Class Supplies	APTOS HIGH SCHOOL
122087	PRO BUILD	\$1,000.00	Supplies- Wood Shop Class	APTOS HIGH SCHOOL
122122	DICK BLICK COMPANY	\$500.00	classroom supplies art classes	APTOS HIGH SCHOOL
122163	SEHI COMPUTER PRODUCTS INC	\$9,824.98	62 x Monitors - student computers	APTOS HIGH SCHOOL
122164	PVUSD-TECHNOLOGY DEPT	\$1,860.00	62 x Imaging - student computers	APTOS HIGH SCHOOL
122028	PRENTICE HALL	\$2,590.52	Spanish Textbooks	APTOS HIGH SCHOOL
122147	A & C GRADING & CONSTRUCTION	\$1,800.00	Repairs to sewer line @AHS	APTOS HIGH SCHOOL
122075	SANTA CRUZ COUNTY OFFICE	\$525.00	CCECE Conference Registration	CAL SAFE
122075	SANTA CRUZ COUNTY OFFICE	\$525.00	CCECE Conference Registration	CAL SAFE
122116	PAJARO VALLEY RIF	\$524.31	RIF Site Match	CALABASAS ELEMENTARY SCHOOL
122118	NATIONAL GEOGRAPHIC SCHOOL	\$1,464.23	Reach Leveled Books	CALABASAS ELEMENTARY SCHOOL
122123	DEVELOPMENTAL STUDIES CENTER	\$1,201.81	SIPPS Books	CALABASAS ELEMENTARY SCHOOL
122135	SCHOOL SPECIALTY INC	\$3,714.45	Artco Bell Desks and chairs	CALABASAS ELEMENTARY SCHOOL
122157	HEINEMANN	\$5,196.38	Leveled Literacy Systems	CALABASAS ELEMENTARY SCHOOL
122075	SANTA CRUZ COUNTY OFFICE	\$525.00	CCECE Conference Registration	CHILD DEVELOPMENT
121977	APPLE COMPUTER INC	\$945.61	iPad 64GB + G3 with case	DISTRICT OFFICE ADMIN
122000	SANTA CRUZ RECORDS MANAGEMENT	\$9,000.00	Records Management	DISTRICT OFFICE ADMIN
122001	PAJARO VALLEY USD	\$25,000.00	Property and Liability Claims	DISTRICT OFFICE ADMIN
122004	PHILIP SERVICES	\$10,000.00	Risk management, hazardous waste	DISTRICT OFFICE ADMIN
122005	VEOLIA ENVIRONMENTAL SERVICES	\$10,000.00	Hazardous waste pickup district wide	DISTRICT OFFICE ADMIN
122009	SCHOOL INNOVATIONS & ADVOCACY	\$54,900.00	Consulting Mandated Cost claim	DISTRICT OFFICE ADMIN
122010	SCHOOL EMPLOYERS ASSOCIATION	\$750.00	SEAC Memberships	DISTRICT OFFICE ADMIN

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122023	CAMERON, T JAY	\$9,510.48	Developer Fees Reimbursement	DISTRICT OFFICE ADMIN
122054	APPLE COMPUTER INC	\$1,130.61	Replace Bradley stolen computers	DISTRICT OFFICE ADMIN
122057	CDW GOVERNMENT INC	\$1,315.24	Replace stolen Starlight LCD Projectors	DISTRICT OFFICE ADMIN
122058	HEWLETT PACKARD GEM/CEI	\$1,083.52	Replace Stolen Starlight Computers	DISTRICT OFFICE ADMIN
122101	CASBO PROFESSIONAL DEVELOPMEN	\$500.00	CASBO CBO Symposium	DISTRICT OFFICE ADMIN
122221	CHATFIELD AND ASSOCIATES	\$2,000.00	CELDT pre-id file for labels	DISTRICT OFFICE ADMIN
122222	STAR TECH ASSIST CENTER	\$2,965.36	Data corrections for STAR 2010	DISTRICT OFFICE ADMIN
121980	BUNTON CLIFFORD ASSOCIATES	\$15,549.95	Reimbursement fees	E.A. HALL MIDDLE SCHOOL
122213	NATIONAL GEOGRAPHIC SCHOOL	\$11,505.99	Inside the USA Kit Inside Level	EDUCATIONAL SERVICES
122195	COMPLETE MAILING SERVICE	\$775.50	SES parent packet mailing service	FEDERAL & STATE
122215	ASCD ASSOCIATION FOR SUPERVIS	\$1,198.00	ASCD Conference for Monte Vista Christian	FEDERAL & STATE/MONTE VISTA CHRISTIAN
122017	AFFILIATED PACKAGING	\$4,537.32	Baskets for the Central Kitchen	FOOD SERVICE
122103	DJ COOPS	\$5,000.00	Food supplies	FOOD SERVICE
122104	ALBA ORGANICS	\$8,000.00	Food supplies	FOOD SERVICE
122127	TOOLS FOR SCHOOLS	\$6,000.00	Food supplies	FOOD SERVICE
122098	GIZDICH RANCH	\$5,000.00	Food/Supplies	FREEDOM ELEMENTARY SCHOOL
122030	NWN CORPORATION	\$1,911.70	HP Printers	H.A. HYDE ELEMENTARY SCHOOL
122095	WATSONVILLE COAST PRODUCE	\$5,000.00	Food/Supplies	H.A. HYDE ELEMENTARY SCHOOL
122096	ALBA ORGANICS	\$5,000.00	Food/Supplies	H.A. HYDE ELEMENTARY SCHOOL
121983	SCHOLASTIC INC	\$757.75	SCHOLASTIC BOOKS	HALL DISTRICT ELEMENTARY
121995	ABDO PUBLISHING	\$928.08	ABDO BOOKS	HALL DISTRICT ELEMENTARY
122076	HOUGHTON MIFFLIN HARCOURT	\$17,900.01	Textbooks	HALL DISTRICT ELEMENTARY
122134	TROXELL COMMUNICATIONS INC	\$1,908.45	FrontRow Pro Digital 940 System	HALL DISTRICT ELEMENTARY
122138	PALACE ARTS AND OFFICE SUPPLY	\$2,955.70	TABLES	HALL DISTRICT ELEMENTARY
121993	FOLLETT EDUCATIONAL SERVICES	\$1,713.36	Harcourt Science textbooks	HALL DISTRICT ELEMENTARY
122016	CGP EDUCATION INC	\$2,849.10	CGP Math Course 1 Textbook	LAKEVIEW MIDDLE SCHOOL
122217	FOLLETT EDUCATIONAL SERVICES	\$553.50	Language Literature CA Student Edition	LAKEVIEW MIDDLE SCHOOL
122075	SANTA CRUZ COUNTY OFFICE	\$525.00	CCECE Conference Registration	LINSCOTT CHILDREN CENTER
122148	AMS NET	\$2,095.37	Material & Services	MACQUIDDY ELEMENTARY SCHOOL
121979	FIRST ALARM INC	\$20,902.00	Security cameras for the Towers	MAINTENANCE & OPERATIONS
121982	UNISOURCE WORLDWIDE INC	\$5,234.74	Nss Vacuum Replacement parts	MAINTENANCE & OPERATIONS
122012	JOHNSTONE SUPPLY	\$593.06	Air Vent	MAINTENANCE & OPERATIONS
122013	JOHNSTONE SUPPLY	\$896.90	Bard HVAC fan motor	MAINTENANCE & OPERATIONS
122022	ED BOGNER MECHANICAL INC	\$1,921.00	Replace condensate pan @Ann Soldo	MAINTENANCE & OPERATIONS

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122077	GEARY PACIFIC CORPORATION	\$703.62	Hvac motor	MAINTENANCE & OPERATIONS
122079	AMAZONCOM	\$803.09	TOOLS	MAINTENANCE & OPERATIONS
122080	NORMAN S WRIGHT	\$674.50	Exhaust Fan Motor	MAINTENANCE & OPERATIONS
122083	WATER INDUSTRY TRAINING	\$1,200.00	Cross Connection Training Course	MAINTENANCE & OPERATIONS
122089	ROSS RECREATION EQUIPMENT	\$729.50	Swing seats for Pajaro	MAINTENANCE & OPERATIONS
122128	SCHOOOLDUDE.COM INC	\$11,997.33	Maintenance & Facility software	MAINTENANCE & OPERATIONS
122200	TOYOTA MATERIAL HANDLING	\$1,002.53	Lift repairs	MAINTENANCE & OPERATIONS
122205	PAJARO VALLEY WATER	\$1,768.56	Water fees	MAINTENANCE & OPERATIONS
122206	SPRINT	\$2,540.81	Sprint/Nextel fees	MAINTENANCE & OPERATIONS
122211	AIR SPEC CORP	\$2,964.50	Heat Pump	MAINTENANCE & OPERATIONS
122036	PLAK SMACKER INC	\$1,994.55	Dental supplies	MIGRANT EDUCATION
122035	SANTA CRUZ COUNTY OFFICE	\$1,020.00	Conference registration fees	MIGRANT HEAD START
122091	HEINEMANN WORKSHOPS	\$1,890.00	Registration fees	MINTIE WHITE ELEMENTARY SCHOOL
122131	MORENO PETROLEUM	\$1,500.00	Gas for School Van	NEW SCHOOL
122160	CASTANEDA, THERESA R	\$3,000.00	Student workshops	NEW SCHOOL
122088	ICF INTERNATIONAL	\$30,000.00	Biological Restoration @PVHS	PAJARO VALLEY HIGH SCHOOL
122020	LAKESHORE LEARNING MATERIALS	\$1,109.19	Instructional Material	RADCLIFF ELEMENTARY SCHOOL
122097	ALBA ORGANICS	\$5,000.00	Food/Supplies	RADCLIFF ELEMENTARY SCHOOL
122099	GIZDICH RANCH	\$5,000.00	Food/Supplies	RADCLIFF ELEMENTARY SCHOOL
122146	AFFILIATED PACKAGING	\$3,000.00	Repair services	RADCLIFF ELEMENTARY SCHOOL
122092	SCHOOL SPECIALTY INC	\$2,912.90	desks/chairs	RADCLIFF ELEMENTARY SCHOOL
121992	FOLLETT EDUCATIONAL SERVICES	\$1,385.91	Math/Reading texts	RADCLIFF ELEMENTARY SCHOOL
121978	COAST COUNTIES GLASS INC	\$5,473.00	Restroom partitions install	ROLLING HILL MIDDLE SCHOOL
122038	EASTER SEALS CENTRAL CALIFORN	\$48,600.00	Nurse Services	SPECIAL EDUCATION
122039	EASTER SEALS CENTRAL CALIFORN	\$84,000.00	Nurse Services	SPECIAL EDUCATION
122040	EASTER SEALS CENTRAL CALIFORN	\$13,500.00	RN Services	SPECIAL EDUCATION
122041	EASTER SEALS CENTRAL CALIFORN	\$70,000.00	Nurse Services	SPECIAL EDUCATION
122047	SOLIANT HEALTH	\$35,168.25	Psychologist Services	SPECIAL EDUCATION
122048	SYTECH SOLUTIONS INC	\$7,988.54	Document Scanning Services	SPECIAL EDUCATION
122050	KIDS INC	\$540.00	Webinar Training	SPECIAL EDUCATION
122051	ENABLEMART	\$4,896.80	BRAILLE EMBOSSER	SPECIAL EDUCATION
122060	COALITION FOR ADEQUATE FUNDIN	\$1,300.00	Coalition fee	SPECIAL EDUCATION
122165	PHONIC EAR INC	\$1,916.02	Phonic Ear Agreement	SPECIAL EDUCATION
122167	PHONAK INC	\$5,437.02	PHONAK EQUIP	SPECIAL EDUCATION

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122170	PEARSON	\$688.20	Testing Materials	SPECIAL EDUCATION
122196	A & E LOW VISION PRODUCTS	\$2,524.34	FLIPPER	SPECIAL EDUCATION
121998	ALBA ORGANICS	\$10,000.00	Food/Supplies	STARLIGHT ELEMENTARY SCHOOL
122094	WATSONVILLE COAST PRODUCE	\$5,000.00	Produce	STARLIGHT ELEMENTARY SCHOOL
122223	E L ACHIEVE	\$18,825.40	Systematic ELD Support Kits	STARLIGHT ELEMENTARY SCHOOL
122106	PIONEER CHEMICAL COMPANY	\$504.50	STORES -Toilet Tissue	STORES/WAREHOUSE
122177	POSITIVE PROMOTIONS INC	\$1,014.84	Supplies - E.A Hall ASP	STUDENT SERVICE/E.A. HALL MIDDLE SCHOOL
122174	CROSSROADS BOOKS	\$1,500.00	Books -PMS Fam Literacy Program	STUDENT SERVICE/PAJARO MIDDLE SCHOOL
122107	SUBWAY SANDWICHES	\$500.00	Food/Supplies -Student Service Fam Lit	STUDENT SERVICES
122108	SAVE MART SUPERMARKET	\$500.00	Food/Supplies- Student Services Fam Lit	STUDENT SERVICES
122109	SAFEWAY	\$2,000.00	Food/Supplies -F4L	STUDENT SERVICES
122110	SAFEWAY	\$1,000.00	Food/Supplies- Student Services Fam Lit	STUDENT SERVICES
122114	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	Supplies- Student Services Fam Lit	STUDENT SERVICES
122119	K MART FREEDOM	\$1,000.00	Supplies -Student Services Fam Lit	STUDENT SERVICES
122121	DLA COLMENA	\$1,000.00	Food supplies- Student Services Fam Lit	STUDENT SERVICES
122125	CROSSROADS BOOKS	\$1,000.00	Books -Student Services Fam Lit	STUDENT SERVICES
122151	WATSONVILLE WETLANDS WATCH	\$10,500.00	Teach Program - Wetlands	STUDENT SERVICES
122172	SYTECH SOLUTIONS INC	\$5,330.78	PRC Scanning Alchemy Database	STUDENT SERVICES
122185	WEST PERFORMING ARTS ACADEMY	\$4,984.00	Arts Enrichment Workshop Amesti ASP	STUDENT SERVICES/AMESTI E. SCHOOL
122185	WEST PERFORMING ARTS ACADEMY	\$816.00	Arts Enrichment Workshop Amesti ASP	STUDENT SERVICES/AMESTI ELEMENTARY SCHOOL
122153	TROXELL COMMUNICATIONS INC	\$16,290.34	Audio Equip -Calabasas After School	STUDENT SERVICES/CALABASAS E. SCHOOL
122136	SAFEWAY	\$1,000.00	Food/Supplies - CCMS	STUDENT SERVICES/CESAR CHAVEZ M. SCHOOL
122178	PENINSULA COMMUNICATIONS	\$2,107.31	Motorola CP200XLS for E.A. Hal ASP	STUDENT SERVICES/E.A. HALL MIDDLE SCHOOL
122186	GREEN VALLEY CINEMAS 6	\$500.00	Movie Tickets -EA Hall After School	STUDENT SERVICES/E.A. HALL MIDDLE SCHOOL
122126	CROSSROADS BOOKS	\$1,000.00	Books -H.A. Hyde Fam Literacy	STUDENT SERVICES/H.A. HYDE E. SCHOOL
122188	CROSSROADS BOOKS	\$500.00	Books -Hall District Fam Literacy	STUDENT SERVICES/HALL DISTRICT
122189	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Supplies -Hall District Family Literacy	STUDENT SERVICES/HALL DISTRICT
122190	LAS LOMAS MARKET	\$1,000.00	Food/Supplies -Hall Family Literacy	STUDENT SERVICES/HALL DISTRICT
122158	MONTEREY-SALINAS TRANSIT	\$1,212.40	Monterey-Salinas Transit	STUDENT SERVICES/HEALTHY START
122192	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Supplies- LVMS after school	STUDENT SERVICES/LAKEVIEW MIDDLE SCHOOL
122194	PEARSON EDUCATION	\$1,439.72	Longmans Dictionary Landmark ASP	STUDENT SERVICES/LANDMARK E. SCHOOL
122182	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Supplies -PMS ASP	STUDENT SERVICES/PAJARO MIDDLE SCHOOL
122180	EBAGS.COM	\$519.60	Jansports Backpacks-PVHS Family Literacy	STUDENT SERVICES/PAJARO VALLEY HIGH SCHOOL
122181	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Supplies -PVHS after school	STUDENT SERVICES/PAJARO VALLEY HIGH SCHOOL

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122179	FLIPPEN GROUP, THE	\$704.76	Education Curriculum - Radcliff ASP	STUDENT SERVICES/RADCLIFF E. SCHOOL
122193	HOUGHTON MIFFLIN HARCOURT	\$9,665.72	Textbooks - Ohlone After School	STUDENT SERVICES/STARLIGHT E. SCHOOL
122010	SCHOOL EMPLOYERS ASSOCIATION	\$750.00	SEAC Memberships	SUPERINTENDENT
122002	PALACE ARTS AND OFFICE SUPPLY	\$1,123.51	Print Cartridges	TECHNOLOGY
122055	APPLE COMPUTER INC	\$37,766.21	APPLE iPad 2 and VGA adapters	TECHNOLOGY
122056	APPLE COMPUTER INC	\$1,276.69	Macbook for PMS/PVHS teachers	TECHNOLOGY
122053	MAGNUM ELECTRONICS INC	\$2,160.03	Hand Mics	TRANSPORTATION
122053	MAGNUM ELECTRONICS INC	\$1,323.89	Hand Mics	TRANSPORTATION
121981	WINCHESTER MYSTERY HOUSE	\$845.00	Field Trip	WATSONVILLE HIGH SCHOOL
121984	SAMPLES CUSTOMS	\$1,500.00	Link Crew Shirts	WATSONVILLE HIGH SCHOOL
121986	NATIONAL ACADEMY FOUNDATION	\$1,000.00	Membership fee	WATSONVILLE HIGH SCHOOL
121994	COLLEGE BOARD, THE	\$650.00	Membership fee	WATSONVILLE HIGH SCHOOL
122011	JOSTENS INC	\$5,000.00	GRADUATION SUPPLIES 2012	WATSONVILLE HIGH SCHOOL
122062	TEACHERS CURRICULUM INSTITUTE	\$605.44	History Books	WATSONVILLE HIGH SCHOOL
122065	SPORT ABOUT	\$1,860.30	T-shirts	WATSONVILLE HIGH SCHOOL
122067	NWN CORPORATION	\$534.76	HP B & W Laser Printer	WATSONVILLE HIGH SCHOOL
122069	BSN SPORTS/US GAMES	\$4,714.29	Man Powerline Sled	WATSONVILLE HIGH SCHOOL
122071	NASCO MODESTO	\$791.27	Classroom supplies	WATSONVILLE HIGH SCHOOL
122084	COW PALACE	\$1,008.00	National Rodeo Horse & Livestock Show	WATSONVILLE HIGH SCHOOL
122093	APEX ADVENTURES INC	\$3,000.00	Apex Adventures event	WATSONVILLE HIGH SCHOOL
122202	CHALLENGE DAY	\$3,200.00	Challenge Day event	WATSONVILLE HIGH SCHOOL
122204	PACIFIC MONARCH LTD	\$1,850.00	Charter Bus Transportation	WATSONVILLE HIGH SCHOOL
122090	A & C GRADING & CONSTRUCTION	\$5,860.00	Emergency gas leak repair WHS	WATSONVILLE HIGH SCHOOL

**TOTAL: \$857,978.37**