PO #	Vendor Name	Amount	Descriptio
122646	FARHAT CONSTRUCTION INC	\$11,980.00	Constructio
122466	NATUREBRIDGE	\$20,620.00	Field trip-Y
122619	CABE CALIFORNIA ASSOCIATION	\$1,110.00	CABE regist
122620	CROSSROADS BOOKS	\$512.98	classroom i
122621	CROSSROADS BOOKS	\$980.83	classroom i
122705	CGP EDUCATION INC	\$1,704.20	Math textb
122708	NOTRE DAME MISSION VOLUNTEERS	\$9,400.00	Academic A
122569	FRUITGUYS, THE	\$2,000.00	Fruit & Veg
122606	GIZDICH RANCH	\$2,000.00	Food suppl
122607	ALBA ORGANICS	\$3,000.00	Organic Fo
122570	FRUITGUYS, THE	\$2,000.00	Fruit & Veg
122461	CROSSROADS BOOKS	\$680.89	Library Boo
122461	CROSSROADS BOOKS	\$680.89	Library Boo
122655	SCHOOL LOOP INC	\$2,910.00	SCHOOL LC
122666	PEARSON EDUCATION	\$590.04	AP Spanish
122676	HOME DEPOT	\$541.25	Classroom
122622	APPLE COMPUTER INC	\$696.64	iPad & Acce
122655	SCHOOL LOOP INC	\$1,659.80	School Loo
122677	APEX LAMPS	\$795.15	lamps for e
122677	APEX LAMPS	\$799.53	lamps for e
122681	APPLE COMPUTER INC	\$2,786.54	iPad & Acce
122682	AMAZONCOM	\$3,982.73	Computer l
122523	APPLE COMPUTER INC	\$11,405.68	6x iMacs +
122450	PARENTS AS TEACHERS	\$720.00	Conference
122639	APPLE COMPUTER INC	\$1,084.67	iPad & Acce
122603	FOLLETT LIBRARY RESOURCES	\$4,545.29	Books
122612	EPS/SCHOOL SPECIALTY	\$1,000.31	Wordily Wi
122625	NOTRE DAME MISSION VOLUNTEERS	\$9,400.00	Academic A
122709	DLA COLMENA	\$2,000.00	Food purch
122713	HOUGHTON MIFFLIN HARCOURT	\$981.61	Library Boo
122653	BUSINESS WITH PLEASURE	\$2,273.25	Printing Ser
122659	UC REGENTS	\$900.00	Training in
122558	PENINSULA COMMUNICATIONS	\$944.90	Emergency
122437	K AND D LANDSCAPING	\$6,794.00	Drainage sy

on ion work Rm 6 & 7 Yosemite Institute stration reading books reading books books Aide Service ggies olies ods ggies oks oks OOP Plus GB h Workbooks supplies -art classes cessories op Plus GB - SY 2011 equipment equipment cessories batteries 3x MacBook's & Accessories e for Cal-SAFE staff cessories /ise 3000 books Aide Service hase oks ervices Systematic ELD y radio for FCC system service

Site

ADULT EDUCATION ALIANZA CHARTER SCHOOL AMESTI ELEMENTARY SCHOOL AMESTI ELEMENTARY SCHOOL AMESTI ELEMENTARY SCHOOL ANN SOLDO ELEMENTARY SCHOOL APTOS HIGH SCHOOL APTOS JR. HIGH SCHOOL **BRADLEY ELEMENTARY SCHOOL** CAL SAFE CAL SAFE CALABASAS ELEMENTARY SCHOOL CHILD DEVELOPMENT CHILD DEVELOPMENT CHILD DEVELOPMENT/FREEDOM CC CONSTRUCTION/CESAR CHAVEZ M. SCHOOL

PO #	Vendor Name	Amount
122436	K AND D LANDSCAPING	\$24,984.00
122609	DIVISION OF THE STATE ARCHITE	\$3,262.64
122589	RIVERSIDE PUBLISHING COMPANY	\$675.00
122671	TIM AND SUSAN FITZHENRY	\$3,836.72
122687	RAEID FARHAT	\$2,759.31
122689	CALIFORNIA ASSOCIATION	\$667.00
122691	CALIFORNIA ASSOCIATION	\$667.00
122692	CALIFORNIA ASSOCIATION	\$667.00
122464	FOLLETT LIBRARY RESOURCES	\$4,982.44
122516	FOLLETT LIBRARY RESOURCES	\$1,957.10
122551	FIRST ALARM INC	\$642.00
122655	SCHOOL LOOP INC	\$1,334.90
122543	PALACE ARTS AND OFFICE SUPPLY	\$1,470.48
122610	DOCUMENT TRACKING SERVICES	\$1,800.00
122659	UC REGENTS	\$6,650.00
122555	HEWLETT PACKARD GEM/CEI	\$3,691.46
122485	NSTA	\$510.00
122459	CENTRAL RESTAURANT PRODUCTS	\$5,000.00
122460	CLEAN SOURCE INC	\$3,000.00
122518	TEKVISIONS INC	\$1,077.09
122577	LIVE EARTH FARM	\$3,000.00
122431	LAWTON AND COMPANY	\$5,856.00
122571	FRUITGUYS, THE	\$2,000.00
122480	PALACE ARTS AND OFFICE SUPPLY	\$2,623.50
122534	FIRST ALARM INC	\$1,035.00
122572	FRUITGUYS, THE	\$2,000.00
122626	SCHOOL SPECIALTY INC	\$923.54
122652	CAPLAN, JEFF	\$500.00
122458	L-1 IDENTITY SOLUTIONS	\$500.00
122581	WATSONVILLE POLICE DEPT	\$676.56
122457	HEWLETT PACKARD GEM/CEI	\$2,624.99
122479	EPICO SYSTEMS	\$556.00
122521	APPLE COMPUTER INC	\$28,850.28
122525	PVUSD-TECHNOLOGY DEPT	\$720.00

	Description
00	Hall Elem. retaining wall K&D
ł	Plan Check Fees-Gym Alterations/Class Kiln Addition
	Registration for DataDirector
2	Developer Fee Reimbursement
L	Developer Fee Reimbursement
	CASBO Conference Registration
	CASBO Conference Registration
	CASBO Conference Registration
ļ	Books
)	Book Subscription for library
	Motion detector
)	SCHOOL LOOP Plus GB
3	Printer Cartridge
)	District School Improvement Plans
)	Trainings in Systematic ELD
5	3x Notebooks, Docking Station & Accessories
	NSTA Conference Registration Fee
)	Supplies
)	Stretch Wrap
)	Touch screen display PC
)	Food supplies
)	Cabinet replacements Rm 4
)	Fruit & Veggies
)	TABLES
)	Security alarm install rm. 32
)	Fruit & Veggies
	CHAIRS
	Consultant Service
	FINGERPRINT SERVICES
	FINGERPRINT SERVICES
)	HP Desktops
	Install drop Line for Copier
28	24x MacBook's & Accessories
	Imaging 24x MacBook's

Site

CONSTRUCTION/HALL DISTRICT SCHOOL CONSTRUCTION/WATSONVILLE HIGH DISTRICT OFFICE ADMIN E.A. HALL MIDDLE SCHOOL E.A. HALL MIDDLE SCHOOL E.A. HALL MIDDLE SCHOOL E.A. HALL MIDDLE SCHOOL EDUCATIONAL SERVICES EDUCATIONAL SERVICES EDUCATIONAL SERVICES ENGLISH LEARNER SERVICES FEDERAL & STATE/MONTE VISTA CHRISTIAN FOOD SERVICE FOOD SERVICE FOOD SERVICE FREEDOM ELEMENTARY SCHOOL FREEDOM ELEMENTARY SCHOOL H.A. HYDE ELEMENTARY SCHOOL HALL DISTRICT ELEMENTARY SCHOOL HUMAN RESOURCES HUMAN RESOURCES LAKEVIEW MIDDLE SCHOOL LAKEVIEW MIDDLE SCHOOL LAKEVIEW MIDDLE SCHOOL LAKEVIEW MIDDLE SCHOOL

PO #	Vendor Name	Amount
122532	HEWLETT PACKARD GEM/CEI	\$1,117.14
122493	PAJARO VALLEY RIF	\$523.48
122511	E L ACHIEVE	\$1,119.83
122573	FRUITGUYS, THE	\$2,000.00
122643	SEHI COMPUTER PRODUCTS INC	\$814.15
122574	FRUITGUYS, THE	\$2,000.00
122618	TROXELL COMMUNICATIONS INC	\$610.93
122453	AMAZONCOM	\$595.36
122465	AMAZONCOM	\$943.19
122474	LAWTON AND COMPANY	\$1,717.93
122478	FIRST ALARM INC	\$2,615.50
122514	SLAKEY BROTHERS INC	\$1,139.87
122559	PACIFIC PLUMBING SPECIALTIES	\$950.84
122568	BAVCO	\$2,305.61
122600	CIWA INC	\$440,000.0
122608	AERO ENVIRONMENTAL CONSULTING	\$1,000.00
122672	SPRINT	\$2,107.36
122706	BRUCE BARTON PUMP SERVICE	\$518.07
122519	APPLE COMPUTER INC	\$18,162.36
122529	HEWLETT PACKARD GEM/CEI	\$651.66
122564	PENINSULA COMMUNICATIONS	\$848.61
122560	PALACE ARTS AND OFFICE SUPPLY	\$4,000.00
122704	AMS NET	\$1,891.68
122710	AMS NET	\$1,502.50
122711	AMS NET	\$3,884.65
122473	L AND M FIRE PROTECTION	\$2,310.00
122575	FRUITGUYS, THE	\$2,000.00
122651	WATSONVILLE, CITY OF	\$5,075.00
122658	SURVIVORS HEALING CENTER	\$3,500.00
122628	APPLE COMPUTER INC	\$2,371.52
122636	WATSONVILLE COAST PRODUCE	\$800.00
122673	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00
122508	SCVB	\$1,265.64
122540	PALACE ARTS AND OFFICE SUPPLY	\$508.78

	Description
	MS Office 24x MacBook's
	Books
	Instructional Material
	Fruit & Veggies
	Projector Lamps Epson LCD
	Fruit & Veggies
	Headphones
	Carpenter Tools
	Grounds Tool
	Counter top replacements
	CCTV for WHS Pool area
	ZOELLER EFFULENT PUMP
	Flush Valve
	Backflow repair tools
00	Waste & Recycling Services
	Risk assessment for mold remediation
	Phones
	Pump Bearing parts
6	14x iMacs & Accessories
	MS Office 14x iMac computers
	Walkie talkies
	Office Supplies
	Freedom & Ohlone MHST Wireless Service
	MHST Wireless Portables Cabling
	MHST Portables Wireless Access
	Addtl. design & engineering Service
	Fruit & Veggies
	Science Workshop
	Counseling Services
	Mac Books & Accessories
	Produce
	Classroom & Office Supplies
	Hotel Fee - CCSA Conference
	Task Chair

Site

LAKEVIEW MIDDLE SCHOOL LANDMARK ELEMENTARY SCHOOL LANDMARK ELEMENTARY SCHOOL LANDMARK ELEMENTARY SCHOOL LANDMARK ELEMENTARY SCHOOL MACQUIDDY ELEMENTARTY SCHOOL MACQUIDDY ELEMENTARTY SCHOOL **MAINTENANCE & OPERATIONS MAINTENANCE & OPERATIONS** MAR VISTA ELEMENTARY SCHOOL MAR VISTA ELEMENTARY SCHOOL MAR VISTA ELEMENTARY SCHOOL **MIGRANT HEAD START MIGRANT HEAD START MIGRANT HEAD START MIGRANT HEAD START MIGRANT HEAD START** MINTIE WHITE ELEMENTARY SCHOOL NEW SCHOOL **NEW SCHOOL** OHLONE ELEMENTARY SCHOOL OHLONE ELEMENTARY SCHOOL OHLONE ELEMENTARY SCHOOL PACIFIC COAST CHARTER SCHOOL PACIFIC COAST CHARTER SCHOOL

PO #	Vendor Name	Amount
122557	SEHI COMPUTER PRODUCTS INC	\$1,059.7
122597	B AND H PHOTOGRAPHY	\$552.08
122655	SCHOOL LOOP INC	\$709.80
122655	SCHOOL LOOP INC	\$1,021.4
122468	PALACE ARTS AND OFFICE SUPPLY	\$727.40
122469	FLINN SCIENTIFIC INC	\$685.01
122470	FISHER SCIENCE EDUCATION	\$2,423.6
122552	APPLE COMPUTER INC	\$1,213.8
122655	SCHOOL LOOP INC	\$3,081.0
122467	ALABAMA BAG CO	\$943.78
122544	NATIONAL GEOGRAPHIC SCHOOL	\$5,649.5
122438	SEHI COMPUTER PRODUCTS INC	\$814.15
122445	A+ INTERACTIVE	\$2,020.0
122446	A+ INTERACTIVE	\$2,594.7
122520	APPLE COMPUTER INC	\$16,955.
122530	HEWLETT PACKARD GEM/CEI	\$1,196.0
122644	SEHI COMPUTER PRODUCTS INC	\$628.93
122647	AMS NET	\$3,108.3
122640	APPLE COMPUTER INC	\$3,159.8
122655	SCHOOL LOOP INC	\$1,361.5
122661	PALACE ARTS AND OFFICE SUPPLY	\$2,165.0
122654	SEHI COMPUTER PRODUCTS INC	\$1,356.3
122492	MAXIM HEALTHCARE SERVICES	\$23,625.
122491	MAXIM HEALTHCARE SERVICES	\$12,150.
122489	MAXIM HEALTHCARE SERVICES	\$34,020.
122490	MAXIM HEALTHCARE SERVICES	\$24,300.
122498	FAST SERVICES	\$1,040.0
122495	MONTEREY BAY HORSEMANSHIP	\$13,835.
122499	A & E LOW VISION PRODUCTS	\$1,860.7
122500	ABLE NET INC	\$715.56
122501	EASTER SEALS CENTRAL CALIFORN	\$70,000.
122502	EASTER SEALS CENTRAL CALIFORN	\$990.00
122503	CABRILLO COLLEGE	\$1,286.0
122512	ACSA ASSN OF CALIFORNIA	\$650.00

unt	Description
9.76	Computer batteries
08	Digital Cameras
80	SCHOOL LOOP Plus GB
1.40	SCHOOL LOOP Plus GB
40	Classroom supplies
01	Classroom supplies
3.68	Classroom supplies
3.86	1x MacBook & Accessories
1.00	SCHOOL LOOP Plus GB
78	Pony Mail Bags
9.56	Instructional Material
15	Projector
0.03	Student Responders
4.75	SMART Response PE system
55.76	14x MacBook's & Accessories
6.06	MS Office 14x MacBook's
93	Projector
8.33	Wiring & Cabling Service
9.81	iPads & Accessories
1.50	SCHOOL LOOP Plus GB
5.00	Supplies
6.38	HP Elitebook & Accessories
25.00	Nurse Services
50.00	Nurse Services
20.00	Nurse Services
00.00	Nurse Services
0.00	Interpreter Services
35.50	Social Skills Integration
0.72	FLIPPER w/USB Bridge - Low vision product
56	COMMUNICATOR DEVICES
00.00	RN Substitute
00	OT Evaluation
6.00	Cabrillo class fees
00	Symposium Registration

Site

PACIFIC COAST CHARTER SCHOOL PACIFIC COAST CHARTER SCHOOL PACIFIC COAST CHARTER SCHOOL PAJARO MIDDLE SCHOOL PAJARO VALLEY HIGH SCHOOL PURCHASING RENAISSANCE HIGH SCHOOL **RIO DEL MAR ELEMENTARY SCHOOL RIO DEL MAR ELEMENTARY SCHOOL ROLLING HILLS MIDDLE SCHOOL ROLLING HILLS MIDDLE SCHOOL ROLLING HILLS MIDDLE SCHOOL SECONDARY & ALTERNATIVE EDUCATION** SPECIAL EDUCATION SPECIAL EDUCATION

PO #	Vendor Name	Amount	Description	Site
122548	ENABLEMART	\$1,081.08	Peacemaker Sound Enclosure	SPECIAL EDUCATION
122601	EASTER SEALS CENTRAL CALIFORN	\$26,687.50	Behavior Aides	SPECIAL EDUCATION
122604	JEAN WEINGARTEN PENINSULA	\$9,660.00	NPS Services	SPECIAL EDUCATION
122611	SANTA CRUZ COUNTY MENTAL	\$101,741.59	Health Services	SPECIAL EDUCATION
122632	PATTERSON PSY D, ROBERT	\$3,000.00	Independent Evaluation	SPECIAL EDUCATION
122576	FRUITGUYS, THE	\$2,000.00	Fruit & Veggies	STARLIGHT ELEMENTARY SCHOOL
122549	E L ACHIEVE	\$7,834.06	Systematic ELD Support Kits	STARLIGHT ELEMENTARY SCHOOL
122439	BADEN SPORTS INC	\$821.49	STORES/ATHLETIC EQUIPMENT	STORES/WAREHOUSE
122440	CLEAN SOURCE INC	\$4,259.68	STORES/CUSTODIAL SUPPLIES	STORES/WAREHOUSE
122441	MID VALLEY SUPPLY	\$4,817.67	STORES/CUSTODIAL SUPPLIES	STORES/WAREHOUSE
122442	SPORT SUPPLY GROUP INC	\$2,040.92	STORES/ATHLETIC EQUIPMENT	STORES/WAREHOUSE
122443	TOLEDO P E SUPPLY CO	\$757.76	STORES/ATHLETIC EQUIPMENT	STORES/WAREHOUSE
122444	UNITED HEALTH SUPPLIES	\$3,866.05	STORES/HEALTH SUPPLIES	STORES/WAREHOUSE
122447	SCHOOL SPECIALTY INC	\$887.76	STORES/OFFICE SUPPLIES	STORES/WAREHOUSE
122566	LIBERTY PAPER	\$22,823.43	STORES/OFFICE SUPPLIES	STORES/WAREHOUSE
122584	DEMCO INC	\$524.61	STORES/OFFICE SUPPLIES	STORES/WAREHOUSE
122585	MID VALLEY SUPPLY	\$12,856.73	STORES/CUSTODIAL SUPPLIES	STORES/WAREHOUSE
122586	CONTRACT PAPER GROUP	\$3,080.36	STORES/OFFICE SUPPLIES	STORES/WAREHOUSE
122616	E POLY STAR INC	\$3,509.90	STORES/CUSTODIAL SUPPLIES	STORES/WAREHOUSE
122617	PYRAMID SCHOOL PRODUCTS	\$2,808.55	STORES/CUSTODIAL SUPPLIES	STORES/WAREHOUSE
122695	CLEAN SOURCE INC	\$6,534.88	STORES/CUSTODIAL SUPPLIES	STORES/WAREHOUSE
122696	HILLYARD	\$1,104.02	STORES/CUSTODIAL SUPPLIES	STORES/WAREHOUSE
122698	PIONEER CHEMICAL COMPANY	\$776.80	STORES/CUSTODIAL SUPPLIES	STORES/WAREHOUSE
122699	PYRAMID SCHOOL PRODUCTS	\$906.96	STORES/CUSTODIAL SUPPLIES	STORES/WAREHOUSE
122702	WAXIE SANITARY SUPPLY	\$513.10	STORES/HEALTH SUPPLIES	STORES/WAREHOUSE
122513	K MART FREEDOM	\$10,847.00	Uniforms and school supplies	STUDENT SERVICES
122670	AMS NET	\$716.94	Cisco IP Phone	STUDENT SERVICES
122522	APPLE COMPUTER INC	\$10,399.19	8x iMacs & Accessories/Calabasas After School	STUDENT SERVICES/CALABASAS E. SCHOOL
122648	CSBA	\$3,185.00	CSBA Annual Conference	SUPERINTENDENT
122546	CMS COMMUNICATIONS	\$2,008.03	Phones (refurbished) for WCSA	TECHNOLOGY
122615	AMS NET	\$10,000.00	Technical Support Pack	TECHNOLOGY
122655	SCHOOL LOOP INC	\$888.40	SCHOOL LOOP Plus GB	TECHNOLOGY/MULTIPLE SITES
122715	CI SOLUTIONS	\$989.40	Bus passes	TRANSPORTATION
122679	HEWLETT PACKARD GEM/CEI	\$23,031.31	20x Notebooks & Accessories	VALENCIA ELEMENTARY SCHOOL

PO #	Vendor Name
122686	PVUSD-TECHNOLOGY DEPT
122432	MARRIOTT
122433	CAEA
122451	REGISTRATIONS FOR YOU
122452	SHERATON GRAND HOTEL
122462	RAHUS INSTITUTE, THE
122471	CALIFORNIA ASSOCIATION OF FFA
122478	FIRST ALARM INC
122486	GE CAPITAL CORP
122517	HEWLETT PACKARD GEM/CEI
122538	US POSTMASTER
122583	COASTAL ENTERPRISES
122591	GO GAME, THE
122630	CHALLENGE DAY
122631	ORCHARD SUPPLY HARDWARE
122633	SANTA CRUZ COUNTY OFFICE
122655	SCHOOL LOOP INC
122663	SUBWAY SANDWICHES
122664	PHOENIX CERAMICS SUPPLIES
122669	CASSIDYS PIZZA

Description

Amount

	•
\$600.00	HP Computer Imaging
\$732.40	Marriott's Hotel for CAEA Conference
\$1,080.00	November CAEA Conference
\$690.00	CAEA Registration Fee
\$970.74	Hotel Reservations for Conference
\$1,064.25	SSH-PV1.25w-50 Solar Panels
\$1,513.50	175 Leadership packets
\$2,615.50	CCTV for WHS Pool area
\$754.00	Copier 4241 Lease Agreement
\$4,222.27	Computers for ENSR
\$7,500.00	Postage
\$10,041.27	PE Uniforms
\$6,500.00	Team Building Event
\$3,200.00	Challenge Day Event
\$800.00	Supplies for Agriculture class
\$530.00	SC Co Mock Trial
\$4,091.80	SCHOOL LOOP Plus GB
\$500.00	Food Supplies/GEAR program
\$500.00	Ceramic Glaze & Supplies
\$500.00	Food Supplies/GEAR program

Site

VALENCIA ELEMENTARY SCHOOL WATSONVILLE HIGH SCHOOL

TOTAL: \$1,322,099.56