

BOARD REPORT 2/16/2012 - 03/07/2012
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
123946	DICK BLICK COMPANY	\$844.19	Classroom Supplies	ACADEMIC VOCATIONAL CHARTER SCHOOL
123947	TEACHERS DISCOVERY	\$737.61	Classroom Supplies	ACADEMIC VOCATIONAL CHARTER SCHOOL
124042	AMAZONCOM	\$1,141.53	Classroom Supplies	ACADEMIC VOCATIONAL CHARTER SCHOOL
124043	TRIUMPH LEARNING	\$708.32	Classroom Supplies	ACADEMIC VOCATIONAL CHARTER SCHOOL
124051	HEWLETT PACKARD GEM/CEI	\$3,871.63	HP Desktop & Monitor	ACADEMIC VOCATIONAL CHARTER SCHOOL
124098	SEHI COMPUTER PRODUCTS INC	\$792.34	Monitor	ACADEMIC VOCATIONAL CHARTER SCHOOL
124118	PLASTIC CARD SYSTEMS INC	\$523.93	ID Cards	ADULT EDUCATION
124133	ACCREDITING COMMISSION FOR	\$756.00	Annual Accreditation Cost	ADULT EDUCATION
124045	BE GLAD LLC	\$1,025.00	GLAD workshop	ALIANZA CHARTER SCHOOL
124046	TWO-WAY CABE	\$10,000.00	Consultant Services	ALIANZA CHARTER SCHOOL
124047	PENINSULA COMMUNICATIONS	\$1,264.58	Motorola radios	ALIANZA CHARTER SCHOOL
124135	PALACE ARTS AND OFFICE SUPPLY	\$1,500.00	Classroom supplies	AMESTI ELEMENTARY SCHOOL
124135	PALACE ARTS AND OFFICE SUPPLY	\$1,500.00	Classroom supplies	AMESTI ELEMENTARY SCHOOL
123987	SEHI COMPUTER PRODUCTS INC	\$1,109.28	Monitors	ANN SOLDO ELEMENTARY SCHOOL
124001	HEWLETT PACKARD GEM/CEI	\$3,837.85	HP Desktop & Monitor	ANN SOLDO ELEMENTARY SCHOOL
124001	HEWLETT PACKARD GEM/CEI	\$3,837.85	HP Desktop & Monitor	ANN SOLDO ELEMENTARY SCHOOL
124134	SANTA CRUZ CONSULTANTS	\$2,400.00	Consultant Services	ANN SOLDO ELEMENTARY SCHOOL
123850	PHOENIX CERAMICS SUPPLIES	\$700.00	Clay & Supplies	APTOS HIGH SCHOOL
123866	OLYMPUS GROUP	\$6,590.26	Mascot costume	APTOS HIGH SCHOOL
123949	DICK BLICK COMPANY	\$1,007.90	Art classroom supplies	APTOS HIGH SCHOOL
123951	SAFEWAY	\$1,000.00	Food for cooking class	APTOS HIGH SCHOOL
123953	PHOENIX CERAMICS SUPPLIES	\$900.00	Clay & Supplies	APTOS HIGH SCHOOL
123961	FREESTYLE SALES COMPANY	\$558.91	Art classroom supplies	APTOS HIGH SCHOOL
124048	CABE CALIFORNIA ASSOCIATION	\$1,080.00	Registration for CABE	APTOS HIGH SCHOOL
124052	SEHI COMPUTER PRODUCTS INC	\$628.93	LCD Projector Epson	APTOS HIGH SCHOOL
124102	SACRAMENTO MACHINERY COMPANY	\$11,979.01	Classroom supplies work shop	APTOS HIGH SCHOOL
124107	PVUSD-FOR A/P SET UP	\$1,151.83	HP Notebook/Laptop	APTOS HIGH SCHOOL
124110	B AND H PHOTOGRAPHY	\$4,626.55	Intuos 4 Wacom Tablets	APTOS HIGH SCHOOL
124154	TROXELL COMMUNICATIONS INC	\$610.71	Document Camera	APTOS HIGH SCHOOL
124175	DIVISION OF THE STATE ARCHITE	\$20,866.14	DSA FEES	APTOS HIGH SCHOOL
123845	APPLE COMPUTER INC	\$1,405.08	Computer supplies	APTOS JR. HIGH SCHOOL
124119	J TAYLOR EDUCATION	\$548.24	Materials for PD- Icon Cards	CALABASAS ELEMENTARY SCHOOL
124141	PVUSD-FOR A/P SET UP	\$590.92	HP Notebook/Laptop	CALABASAS ELEMENTARY SCHOOL
124141	PVUSD-FOR A/P SET UP	\$590.91	HP Notebook/Laptop	CALABASAS ELEMENTARY SCHOOL
124142	HEWLETT PACKARD GEM/CEI	\$1,767.30	HP Desktops	CALABASAS ELEMENTARY SCHOOL
123858	A & C GRADING & CONSTRUCTION	\$2,800.00	Emergency water line repair	CALABASAS ELEMENTARY SCHOOL

BOARD REPORT 2/16/2012 - 03/07/2012
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
123892	VAN METER CONSTRUCTION	\$3,325.00	Construction Services	CESAR CHAVEZ MIDDLE SCHOOL
124120	SCHOOLYARD COMMUNICATIONS	\$500.00	Parent Notification Handout	CHILD DEVELOPMENT
124183	FLORES, CAROLYN	\$3,375.00	Consultant Services	CHILD DEVELOPMENT
123980	MORNING GLORY PRESS	\$817.11	Books and Materials	CHILD DEVELOPMENT/CAL SAFE
124039	SEHI COMPUTER PRODUCTS INC	\$1,263.28	HP Printers	CHILD DEVELOPMENT/CAL SAFE
124040	SEHI COMPUTER PRODUCTS INC	\$972.08	HP Printers	CHILD DEVELOPMENT/CAL SAFE
124122	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Supplies -FCC Admin	CHILD DEVELOPMENT/FREEDOM CC
124103	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Supplies -WCC Admin	CHILD DEVELOPMENT/WATSONVILLE CC
123890	VAVRINEK TRINE DAY & CO	\$7,000.00	Independent Audit of Bonds	DISTRICT OFFICE ADMIN
124002	SEHI COMPUTER PRODUCTS INC	\$1,110.64	Scanner for DataDirector	DISTRICT OFFICE ADMIN
124111	BUSINESS WITH PLEASURE	\$3,504.59	Parent Surveys	DISTRICT OFFICE ADMIN
123886	PALACE ARTS AND OFFICE SUPPLY	\$692.79	Marker Board	E.A. HALL ELEMENTARY SCHOOL
123913	FIVE STAR CATERING	\$1,200.45	Catering -Systematic ELD Training	EDUCATIONAL SERVICES
123942	FOLLETT EDUCATIONAL SERVICES	\$96,206.87	Textbooks- HM Math Consumable	EDUCATIONAL SERVICES
123943	FOLLETT EDUCATIONAL SERVICES	\$58,860.95	Textbooks- HM Math Consumable	EDUCATIONAL SERVICES
124108	NWN CORPORATION	\$5,715.59	Computer equip. to support Successmaker	FEDERAL & STATE
124125	SANTA CRUZ NEW TEACHER PROJEC	\$60,396.00	Mentoring/Coaching for SIG schools	FEDERAL & STATE
124125	SANTA CRUZ NEW TEACHER PROJEC	\$72,534.00	Mentoring/Coaching for SIG schools	FEDERAL & STATE
124126	PAJARO VALLEY PREVENTION	\$122,000.00	Counseling services for SIG schools	FEDERAL & STATE
123929	CALIFORNIA MILK ADVISORY	\$2,689.75	Milk cooler - Rolling Middle	FOOD SERVICE
123959	TATUM, PAUL	\$500.00	Logo for Food and Nutrition Service	FOOD SERVICE
123973	LEARNING ZONE EXPRESS	\$501.68	Breakfast posters	FREEDOM ELEMENTARY SCHOOL
123920	SCHOLASTIC INC	\$1,242.86	Accelerated Reader Collection	H.A. HYDE ELEMENTARY SCHOOL
123989	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Teacher supplies	H.A. HYDE ELEMENTARY SCHOOL
123889	SHAKESPEARE SANTA CRUZ	\$600.00	Shakespeare Plays	LAKEVIEW MIDDLE SCHOOL
124031	CELEBRATIONS PARTY &	\$1,364.45	Activity Day Rentals	LAKEVIEW MIDDLE SCHOOL
124164	PERMA BOUND BOOKS	\$521.04	Library Books	LAKEVIEW MIDDLE SCHOOL
123984	LAKESHORE LEARNING MATERIALS	\$600.00	Classroom Supplies	LINSCOTT CHILDREN CENTER
123985	DISCOUNT SCHOOL SUPPLY	\$600.00	Classroom Supplies	LINSCOTT CHILDREN CENTER
123849	RENAISSANCE LEARNING INC	\$648.21	AR Enterprise Real Time Subscription	MACQUIDDY ELEMENTARY SCHOOL
123848	ROYAL WHOLESALE ELECTRIC	\$656.27	Lighting Igniter	MAINTENANCE & OPERATIONS
123865	SLAKEY BROTHERS INC	\$5,251.48	Drinking fountain bubbler & repair kit	MAINTENANCE & OPERATIONS
123910	SLAKEY BROTHERS INC	\$509.28	Hvac replacement parts	MAINTENANCE & OPERATIONS
123932	CFA COATINGS FOR AMERICA	\$2,454.00	Turf Treatment	MAINTENANCE & OPERATIONS
124156	SIMPLEXGRINNELL LP	\$860.00	Repairs - Amesti Fire alarm system	MAINTENANCE & OPERATIONS
124165	WW GRAINGER	\$721.31	SEWER PUMP	MAINTENANCE & OPERATIONS

BOARD REPORT 2/16/2012 - 03/07/2012
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
124166	SPRINT	\$1,246.22	Sprint bill 1/25-2/25/12	MAINTENANCE & OPERATIONS
124168	APPLE CITY FIRE AND SAFETY	\$10,000.00	Fire extinguisher services	MAINTENANCE & OPERATIONS
123945	RESIDENCE INN LOS ANGELES	\$739.62	Hotel Fee	MAR VISTA ELEMENTARY SCHOOL
123878	WESTIN HOTEL	\$15,282.00	33rd Migrant State Parent Conference	MIGRANT EDUCATION
123879	WESTIN HOTEL	\$502.00	33rd Migrant State Parent Conference	MIGRANT EDUCATION
123880	REYES, ALVARO	\$600.00	(SPAC) meeting	MIGRANT EDUCATION
123930	BAG REPUBLIC INTERNATIONAL	\$1,117.71	Backpacks for OSY students	MIGRANT EDUCATION
123990	CROSSROADS BOOKS	\$533.89	GED Books	MIGRANT EDUCATION
123991	PAJARO FOOD CENTER	\$500.00	Food supplies- meetings	MIGRANT EDUCATION
124146	JIM BOOTH SWIM SCHOOL	\$3,300.00	MESRP Swimming Classes	MIGRANT EDUCATION
123881	4IMPRINT	\$1,252.41	Supplies	MIGRANT HEAD START
123897	GLOBAL BUSINESS FURNITURE	\$1,268.42	BOOKLET, PAMPHLET DISPLAYS	MIGRANT HEAD START
123899	CHAZ EMBROIDERY	\$4,404.94	Parent Involvement-supplies	MIGRANT HEAD START
123900	BOOKSHOP SANTA CRUZ	\$4,843.33	Books	MIGRANT HEAD START
123901	BOOKSHOP SANTA CRUZ	\$4,828.71	Books	MIGRANT HEAD START
123902	BOOKSHOP SANTA CRUZ	\$2,272.73	Books	MIGRANT HEAD START
123903	BOOKSHOP SANTA CRUZ	\$2,530.63	Books	MIGRANT HEAD START
123904	AMAZONCOM	\$1,021.17	HAAN Steamer	MIGRANT HEAD START
123914	EVENFLO COMPANY INC	\$2,991.02	TITAN HARNESS'S	MIGRANT HEAD START
123933	PBH	\$974.85	Games-Produce for Better Health	MIGRANT HEAD START
123935	SIMPLEHUMAN	\$986.60	Trash Cans	MIGRANT HEAD START
123979	PACIFIC SHINE	\$1,625.00	Annual Cleaning of MSHS vehicles	MIGRANT HEAD START
123986	DISCOUNT SCHOOL SUPPLY	\$3,197.24	School Supplies	MIGRANT HEAD START
123995	PALACE ARTS AND OFFICE SUPPLY	\$4,330.00	Office Supplies	MIGRANT HEAD START
123996	PALACE ARTS AND OFFICE SUPPLY	\$4,330.00	Instructional Supplies	MIGRANT HEAD START
123998	PALACE ARTS AND OFFICE SUPPLY	\$1,232.56	OFFICE SUPPLIES	MIGRANT HEAD START
124003	B AND H PHOTOGRAPHY	\$893.71	Cameras	MIGRANT HEAD START
124004	ELECTRO ACOUSTIC CO INC	\$1,240.46	Calibrations of equipment	MIGRANT HEAD START
124005	B AND H PHOTOGRAPHY	\$745.84	EPSON POWERLITE 1760W PROJECTOR	MIGRANT HEAD START
124006	CROSSROADS BOOKS	\$3,719.67	BOOKS	MIGRANT HEAD START
124007	PALACE ARTS AND OFFICE SUPPLY	\$2,461.82	Parent Involvement-supplies	MIGRANT HEAD START
124010	TAP PLASTICS INC	\$2,133.78	Plastic Materials	MIGRANT HEAD START
124011	TEACHING STRATEGIES INC	\$512.24	Instructional Books	MIGRANT HEAD START
124012	BAKER BROTHERS	\$2,593.67	Appliances	MIGRANT HEAD START
124013	CHANNING L BETE COMPANY	\$2,038.91	KINDER TRANSTION SUPPLIES	MIGRANT HEAD START
124014	AMAZONCOM	\$502.97	Infant Bibs	MIGRANT HEAD START

BOARD REPORT 2/16/2012 - 03/07/2012
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
124015	KALEIDOSCOPE LEARNING CENTER	\$4,500.00	School Supplies	MIGRANT HEAD START
124016	TROXELL COMMUNICATIONS INC	\$1,113.48	Califone Boom box	MIGRANT HEAD START
124021	PAPERDIRECT INC	\$623.32	SUPPLIES	MIGRANT HEAD START
124022	SAFE SPACE CONCEPTS	\$3,409.88	Mats	MIGRANT HEAD START
124023	SCHOLASTIC INC	\$1,995.81	BOOKS	MIGRANT HEAD START
124024	PENGUIN PUTNAM INC	\$551.75	BOOKS	MIGRANT HEAD START
124025	TOYS R US	\$800.00	Safety Magnetic Locks	MIGRANT HEAD START
124054	VAL STROUGH HONDA	\$28,887.83	2012 Honda Odyssey LX Van	MIGRANT HEAD START
124055	KALEIDOSCOPE LEARNING CENTER	\$4,500.00	Instructional Supplies	MIGRANT HEAD START
124057	DISCOUNT SCHOOL SUPPLY	\$2,296.89	Instructional Supplies	MIGRANT HEAD START
124058	4IMPRINT	\$4,350.02	PORTFOLIO-PARENT INVOLVEMENT	MIGRANT HEAD START
124059	DISCOUNT SCHOOL SUPPLY	\$4,060.11	School supplies	MIGRANT HEAD START
124061	LAKESHORE LEARNING MATERIALS	\$1,612.23	School supplies	MIGRANT HEAD START
124062	SCHOLASTIC INC	\$3,486.92	BOOKS	MIGRANT HEAD START
124067	KAPLAN EARLY LEARNING CO	\$613.16	Instructional Supplies - Hall	MIGRANT HEAD START
124069	PALACE ARTS AND OFFICE SUPPLY	\$810.74	LAMINATING FILM	MIGRANT HEAD START
124073	ALPHA SCIENTIFIC MEDICAL	\$584.55	TABLE PAPER	MIGRANT HEAD START
124077	RUBBER CAL	\$937.99	Rubber Mats	MIGRANT HEAD START
124079	PALACE ARTS AND OFFICE SUPPLY	\$3,975.48	OFFICE SUPPLIES	MIGRANT HEAD START
124082	IMPERIAL SALES	\$571.66	Children's books- Calabasas	MIGRANT HEAD START
124083	FLAGHOUSE INC	\$811.33	Instructional Supplies - various sites	MIGRANT HEAD START
124084	CHAZ EMBROIDERY	\$918.45	MULTI-PURPOSE CARRING BAG	MIGRANT HEAD START
124085	PALACE ARTS AND OFFICE SUPPLY	\$3,526.24	EXPANDING FILE	MIGRANT HEAD START
124086	IMPERIAL SALES	\$571.66	Children's books-Hall	MIGRANT HEAD START
124087	IMPERIAL SALES	\$571.66	Children's books-Hyde	MIGRANT HEAD START
124088	IMPERIAL SALES	\$571.66	Children's books-Ohlone	MIGRANT HEAD START
124090	WATSONVILLE CADILLAC BUICK	\$2,000.00	MSHS Vehicle repairs	MIGRANT HEAD START
124091	KAPLAN EARLY LEARNING CO	\$543.62	Instructional Supplies - FCCH	MIGRANT HEAD START
124093	BOOK VINE FOR CHILDREN,	\$2,871.21	Puppets	MIGRANT HEAD START
124095	PALACE ARTS AND OFFICE SUPPLY	\$4,660.16	OFFICE SUPPLIES	MIGRANT HEAD START
124096	HATCH	\$3,257.44	Instructional Supplies - various sites	MIGRANT HEAD START
124097	SCHOLASTIC INC	\$1,617.79	SCHOOL SUPPLIES-VARIOUS SITES	MIGRANT HEAD START
124100	KALEIDOSCOPE LEARNING CENTER	\$14,066.16	Instructional Supplies	MIGRANT HEAD START
124136	AMERICAN RED CROSS	\$2,248.00	First Aid/CPR Courses	MIGRANT HEAD START
123939	JB JORDAN AND ASSOCIATES	\$16,500.00	Flooring Project - MHST Centers	MIGRANT HEAD START
124194	SEHI COMPUTER PRODUCTS INC	\$1,974.48	HP Printers	PAJARO MIDDLE SCHOOL

BOARD REPORT 2/16/2012 - 03/07/2012
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
124199	A+ INTERACTIVE	\$1,840.67	UF35 projector upgrade kit	PAJARO MIDDLE SCHOOL
123860	US BANK EQUIPMENT FINANCE	\$1,760.15	New Copier Lease Bizhub 652	PAJARO VALLEY HIGH SCHOOL
123876	CABE CALIFORNIA ASSOCIATION	\$4,105.00	CABE Registration 3/7/12 - 3/10/12	PAJARO VALLEY HIGH SCHOOL
124150	CABRILLO COLLEGE	\$1,500.00	Cabrillo College grounds use	PAJARO VALLEY HIGH SCHOOL
124157	AMAZONCOM	\$654.91	Hands of training/ COE Project	PAJARO VALLEY HIGH SCHOOL
124163	101 TRAILER SALES	\$2,969.66	Bike Class supplies (ROP)	PAJARO VALLEY HIGH SCHOOL
124167	PRINTWORX	\$1,020.00	Printing and supplies for graduation	PAJARO VALLEY HIGH SCHOOL
124169	ACSA FOUNDATION FOR EDUCATION	\$3,390.00	Leadership 3.0 Symposium	PAJARO VALLEY HIGH SCHOOL
124170	ACSA FOUNDATION FOR EDUCATION	\$2,980.00	Leadership 3.0 Symposium	PAJARO VALLEY HIGH SCHOOL
124186	ACSA ASSN OF CALIFORNIA	\$549.00	Leadership 3.0 Registration fees	PAJARO VALLEY HIGH SCHOOL
124104	US BANK EQUIPMENT FINANCE	\$4,448.76	New Copier 950 Lease -Print Shop	PURCHASING/PRINT SHOP
123994	O'NEILL, ALEXIS	\$1,433.68	Presentation by author	RADCLIFF ELEMENTARY SCHOOL
124128	HOLIDAY INN EXPRESS	\$859.00	WASC Accommodations	RENAISSANCE HIGH SCHOOL
124152	TROXELL COMMUNICATIONS INC	\$610.71	Document Camera	RIO DEL MAR ELEMENTARY SCHOOL
123873	ARDOR HEALTH SOLUTIONS	\$48,000.00	OT Services	SPECIAL SERVICES
123833	PEARSON EDUCATION	\$1,040.18	Pre-Algebra WKBK	SPECIAL SERVICES
123839	EASTER SEALS CENTRAL CALIFORNIA	\$34,265.00	Nurse Services	SPECIAL SERVICES
123840	EASTER SEALS CENTRAL CALIFORNIA	\$8,120.00	ASL Interpreter	SPECIAL SERVICES
123846	SANTA CRUZ COUNTY MENTAL	\$446,693.04	Mental Health Services	SPECIAL SERVICES
123851	PEARSON	\$2,477.91	Speech Language Test Supplies	SPECIAL SERVICES
123852	NEVILLE PONKO, KAREN	\$1,650.00	Independent assessment	SPECIAL SERVICES
123854	LINGUISYSTEMS	\$2,533.37	Speech Language Test Supplies	SPECIAL SERVICES
123862	MOORE MEDICAL CORP	\$616.38	UNDERPADS	SPECIAL SERVICES
123905	360 DEGREE CUSTOMER INC	\$56,025.00	Speech Language Services	SPECIAL SERVICES
123908	PALACE ARTS AND OFFICE SUPPLY	\$1,169.67	Toner	STARLIGHT ELEMENTARY SCHOOL
123915	SCHOOL SPECIALTY INC	\$1,264.79	Desks and Chairs	STARLIGHT ELEMENTARY SCHOOL
124143	BRAINPOP	\$594.00	Classroom subscription	STARLIGHT ELEMENTARY SCHOOL
123859	A & C GRADING & CONSTRUCTION	\$6,900.00	Emergency water line repair	STARLIGHT ELEMENTARY SCHOOL
124000	LIBERTY PAPER	\$22,441.52	STORES- Paper	STORES/WAREHOUSE
124035	CROSSROADS BOOKS	\$1,000.00	Books	STUDENT SERVICES/ALIANZA CHARTER SCHOOL
124193	SEHI COMPUTER PRODUCTS INC	\$972.08	HP Color LaserJet-Amesti After School	STUDENT SERVICES/AMESTI ELEMENTARY SCHOOL
124034	SAFeway	\$500.00	Food supplies - CCMS ASP	STUDENT SERVICES/CESAR CHAVEZ MIDDLE SCHOOL
124131	PENINSULA COMMUNICATIONS	\$1,429.60	Radios -CCMS ASP	STUDENT SERVICES/CESAR CHAVEZ MIDDLE SCHOOL
124145	SAFeway	\$500.00	Food Supplies-CCMS ASP	STUDENT SERVICES/CESAR CHAVEZ MIDDLE SCHOOL
123907	JOHNSON, GISELLE	\$521.76	Positive Discipline parenting classes	STUDENT SERVICES/CWA
124032	US BANK EQUIPMENT FINANCE	\$738.26	Lease of Konica-Minolta Bizhub 283- RHRC	STUDENT SERVICES/CWA

BOARD REPORT 2/16/2012 - 03/07/2012
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
124132	PAJARO VALLEY PRINTING INC	\$2,000.00	Printing service	STUDENT SERVICES/CWA
124144	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Supplies	STUDENT SERVICES/CWA
123835	MOBILE CLIMB USA LLC	\$1,200.00	Portable Climbing Wall	STUDENT SERVICES/EXTENDED LEARNING
123844	B AND H PHOTOGRAPHY	\$1,727.67	Audio supplies	STUDENT SERVICES/EXTENDED LEARNING
123957	VEREMOS PRODUCTIONS LLC	\$3,000.00	Presentation - Various Sites	STUDENT SERVICES/EXTENDED LEARNING
124190	TROXELL COMMUNICATIONS INC	\$1,155.86	Document Camera-Landmark ASP	STUDENT SERVICES/LANDMARK ELEMENTARY SCHOOL
124191	TROXELL COMMUNICATIONS INC	\$965.59	Projector Cart-Landmark ASP	STUDENT SERVICES/LANDMARK ELEMENTARY SCHOOL
124037	ORIENTAL TRADING CO INC	\$1,000.00	SUPPLIES -Ohlone ASP	STUDENT SERVICES/OHLONE ELEMENTARY SCHOOL
124161	GARCIA, LAURA X	\$1,000.00	Presentation-PVHS Family Literacy	STUDENT SERVICES/PAJARO VALLEY HIGH SCHOOL
124196	ORIENTAL TRADING CO INC	\$800.00	Classroom supplies -Radcliff ASP	STUDENT SERVICES/RADCLIFF ELEMENTARY SCHOOL
124177	PALACE ARTS AND OFFICE SUPPLY	\$850.00	Class supplies -Starlight after school	STUDENT SERVICES/STARLIGHT ELEMENTARY SCHOOL
123868	TROXELL COMMUNICATIONS INC	\$518.52	Lamp	SUPERINTENDENT
124113	TROXELL COMMUNICATIONS INC	\$518.52	Projector Bulb-Boardroom	SUPERINTENDENT
123893	ULLMAN ELECTRIC CO	\$753.00	Electrical Work -Valencia School	TECHNOLOGY
123940	ELSINORE TECHNOLOGIES	\$600.00	ScreenConnect Concurrent License	TECHNOLOGY
123962	SONASOFT	\$3,848.75	Sonasoftware-Yearly Support & Maintenance-1yr	TECHNOLOGY
124109	CDW GOVERNMENT INC	\$3,455.36	Reflection RENEWAL-1YR.(ACAD)	TECHNOLOGY
123969	TRICERAT INC	\$1,500.00	Terminal Server License	TRANSPORTATION
123870	CGP EDUCATION INC	\$2,623.00	Math Books	WATSONVILLE CHARTER SCHOOL OF THE ARTS
123906	FIVE STAR CATERING	\$1,989.34	Data Team reception	WATSONVILLE HIGH SCHOOL
123918	APPLE COMPUTER INC	\$903.39	iPad	WATSONVILLE HIGH SCHOOL
123922	SCHOLASTIC INC	\$887.07	Stage C Read 180	WATSONVILLE HIGH SCHOOL
123923	JERRYS ARTARAMA	\$5,110.52	Studio Easel	WATSONVILLE HIGH SCHOOL
123924	HOLIDAY INN EXPRESS	\$1,210.23	Hotel fee	WATSONVILLE HIGH SCHOOL
123925	CALIFORNIA ASSOCIATION OF	\$1,330.00	FFA Registration	WATSONVILLE HIGH SCHOOL
124106	SEHI COMPUTER PRODUCTS INC	\$1,069.51	HP Printers	WATSONVILLE HIGH SCHOOL
124112	CROSSROADS BOOKS	\$544.82	Books	WATSONVILLE HIGH SCHOOL
124140	PVUSD-FOR A/P SET UP	\$1,181.45	HP Notebook	WATSONVILLE HIGH SCHOOL
124189	BARNES & NOBLE	\$10,019.00	Nook Tablets	WATSONVILLE HIGH SCHOOL
124189	BARNES & NOBLE	\$20,391.68	Nook Tablets	WATSONVILLE HIGH SCHOOL
123964	W L C ARCHITECTS	\$10,839.97	Architectural Services	WATSONVILLE HIGH SCHOOL

TOTAL: \$1,528,660.63