

**BOARD REPORT 3/22/2012 - 04/18/2012  
PAJARO VALLEY UNIFIED SCHOOL DISTRICT**

<b>PO #</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>	<b>Site</b>
124498	PAXTON PATTERSON	\$1,028.38	Classroom Supplies	ACADEMIC VOCATIONAL CHARTER SCHOOL
124464	SCANTRON CORP	\$617.00	Maintenance Services Model 3/151	ADULT EDUCATION
124937	CASAS SUMMER INSTITUTE	\$700.00	CASAS Registration	ADULT EDUCATION
125048	PENINSULA COMMUNICATIONS	\$7,482.87	Motorola Radios	ADULT EDUCATION
125108	AMSTERDAM PRINTING & LITHO	\$535.79	Pens	ADULT EDUCATION
124480	SANTA CRUZ COUNTY OFFICE	\$2,000.00	BTSA Induction Support	ALIANZA CHARTER SCHOOL
124638	LITERACY EMPOWERMENT FOUNDATION	\$2,448.00	Classroom reading books	ALIANZA CHARTER SCHOOL
124653	SILK LETTER	\$552.08	Stainless steel bottles	ALIANZA CHARTER SCHOOL
124655	JALISCO MEXICAN CUISINE	\$805.35	Staff appreciation Luncheon	ALIANZA CHARTER SCHOOL
124783	4IMPRINT	\$831.76	Staff appreciation	ALIANZA CHARTER SCHOOL
124799	APPLE COMPUTER INC	\$500.00	Volume Voucher Card	ALIANZA CHARTER SCHOOL
124949	SANTA CRUZ COUNTY OFFICE	\$20,528.00	Outdoor Science Ed for 5th graders	AMESTI ELEMENTARY SCHOOL
124953	PALACE ARTS AND OFFICE SUPPLY	\$1,063.01	Classroom Supplies	AMESTI ELEMENTARY SCHOOL
125081	SEHI COMPUTER PRODUCTS INC	\$572.64	HP fax machine	AMESTI ELEMENTARY SCHOOL
124465	SANTA CRUZ COUNTY OFFICE	\$5,000.00	Outdoor Science Camp	ANN SOLDO ELEMENTARY SCHOOL
124465	SANTA CRUZ COUNTY OFFICE	\$15,655.60	Outdoor Science Camp	ANN SOLDO ELEMENTARY SCHOOL
124504	A+ INTERACTIVE	\$6,751.68	Smart Boards & Accessories	ANN SOLDO ELEMENTARY SCHOOL
124504	A+ INTERACTIVE	\$6,751.67	Smart Boards & Accessories	ANN SOLDO ELEMENTARY SCHOOL
124642	PERMA BOUND BOOKS	\$1,623.90	Library Books	ANN SOLDO ELEMENTARY SCHOOL
124822	DIVISION OF THE STATE ARCHITE	\$750.00	Ann Soldo Certification	ANN SOLDO ELEMENTARY SCHOOL
124946	SCHOLASTIC INC	\$828.23	Books #41743672 Order 2 of 2	ANN SOLDO ELEMENTARY SCHOOL
124947	SCHOLASTIC INC	\$2,441.40	Books #41743672 Order 1 of 2	ANN SOLDO ELEMENTARY SCHOOL
125085	PERMA BOUND BOOKS	\$917.35	Library Books supplies	ANN SOLDO ELEMENTARY SCHOOL
124414	SAFEWAY	\$1,300.00	Food supplies	APTOS HIGH SCHOOL
124468	CAROLINA BIOLOGICAL SUPPLY	\$952.91	Science Classroom Supplies	APTOS HIGH SCHOOL
124562	SEHI COMPUTER PRODUCTS INC	\$3,169.35	HP Monitor	APTOS HIGH SCHOOL
124563	HEWLETT PACKARD GEM/CEI	\$855.80	HP Desktop	APTOS HIGH SCHOOL
124588	TROXELL COMMUNICATIONS INC	\$1,586.51	Headphones and Headsets	APTOS HIGH SCHOOL
124616	PRO BUILD	\$1,666.00	Wood	APTOS HIGH SCHOOL
124623	SP CONTROLS INC	\$736.10	Doceri Software	APTOS HIGH SCHOOL
124624	SP CONTROLS INC	\$644.09	Doceri Software	APTOS HIGH SCHOOL
124663	CROSSROADS BOOKS	\$942.00	Library books	APTOS HIGH SCHOOL
124667	AMAZONCOM	\$785.92	Computer converter	APTOS HIGH SCHOOL
124670	APPLE COMPUTER INC	\$4,584.38	7x iPad's	APTOS HIGH SCHOOL
124671	APPLE COMPUTER INC	\$1,807.77	1x iPad	APTOS HIGH SCHOOL
124677	TRYTEN	\$872.49	Computer supplies-Cable Lock	APTOS HIGH SCHOOL
124772	CENTRAL COAST SYSTEMS	\$750.00	Install speakers	APTOS HIGH SCHOOL
124857	SPORT ABOUT	\$1,245.54	Spirit-wear Products	APTOS HIGH SCHOOL

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124867	APPLE COMPUTER INC	\$818.37	Apple TV's El Classroom	APTOS HIGH SCHOOL
124868	APPLE COMPUTER INC	\$716.07	Apple TV's	APTOS HIGH SCHOOL
125071	APPLE COMPUTER INC	\$2,665.63	2x MacBook Pro's	APTOS HIGH SCHOOL
125073	APPLE COMPUTER INC	\$1,327.57	1x MacBook Pro	APTOS HIGH SCHOOL
125088	MONTEREY BAY DESIGNS	\$538.28	T-shirt design	APTOS HIGH SCHOOL
125114	APPLE COMPUTER INC	\$31,833.68	14x iMac Computers & Accessories	APTOS HIGH SCHOOL
125121	HEWLETT PACKARD GEM/CEI	\$699.42	MS Office - 14 iMac's	APTOS HIGH SCHOOL
124434	LCA ARCHITECTS	\$35,000.00	Project-Replacement of Bleachers	APTOS HIGH SCHOOL
124435	LCA ARCHITECTS	\$3,500.00	Bleachers -LCA Reimbursements	APTOS HIGH SCHOOL
124437	A & C GRADING & CONSTRUCTION	\$10,420.00	Project-Demo old bleachers	APTOS HIGH SCHOOL
124493	SIGN WAVE	\$986.02	Awards	APTOS JR. HIGH SCHOOL
124493	SIGN WAVE	\$513.98	Awards	APTOS JR. HIGH SCHOOL
124524	ISTE	\$536.00	Registration fees for ISTE 2012 Conf.	APTOS JR. HIGH SCHOOL
124547	MANCHESTER GRAND HYATT	\$928.13	HOTEL- ISTE Conf.	APTOS JR. HIGH SCHOOL
124556	APPLE COMPUTER INC	\$500.00	500x Volume Vouchers	APTOS JR. HIGH SCHOOL
124733	VERNIER SOFTWARE & TECHNOLOGY	\$2,673.71	Lab Quest 2 & pH Sensors	APTOS JR. HIGH SCHOOL
124818	DON B LEATHERMAN ARCHITECT	\$1,600.00	Inspection services-Concrete	APTOS JR. HIGH SCHOOL
124960	CENGAGE LEARNING	\$1,093.68	Inst. Material -Inside the USA	APTOS JR. HIGH SCHOOL
124618	JET TEC LLC	\$1,097.80	Computer repairs	BRADLEY ELEMENTARY SCHOOL
124758	NASCO MODESTO	\$502.82	Misc. Equipment	BRADLEY ELEMENTARY SCHOOL
124702	KAPLAN EARLY LEARNING CO	\$2,079.23	Instructional Supplies	BUENA VISTA CHILDREN CENTER
124732	HEWLETT PACKARD GEM/CEI	\$1,739.75	2x HP Desktop Computers	BUENA VISTA CHILDREN CENTER
124743	SEHI COMPUTER PRODUCTS INC	\$972.08	HP Printer	BUENA VISTA CHILDREN CENTER
125076	SCHOOL SPECIALTY INC	\$1,029.28	Misc. carts	BUENA VISTA CHILDREN CENTER
124897	UNITED OF OMAHA	\$9,762.00	SERP Installments 9 of 20 -U000710	BUISNESS/FINANCE
124898	UNITED OF OMAHA	\$292,714.00	SERP Installment 17 of 20 - 14004RP08	BUISNESS/FINANCE
124899	UNITED OF OMAHA	\$17,994.43	SERP Installment 17 14004RP08	BUISNESS/FINANCE
124900	UNITED OF OMAHA	\$82,341.00	09/10 SERP UOORP0709 - 4 of 5	BUISNESS/FINANCE
124901	UNITED OF OMAHA	\$263,086.00	SERP Installment 9 of 20	BUISNESS/FINANCE
124941	CENGAGE LEARNING	\$6,389.11	Reach for Reading Units- SIG	CALABASAS ELEMENTARY SCHOOL
124970	E L ACHIEVE	\$6,771.60	Systematic ELD Implementation	CALABASAS ELEMENTARY SCHOOL
124418	PREMIER AGENDAS INC	\$3,025.41	Student Agenda Planners	CESAR CHAVEZ MIDDLE SCHOOL
124511	SCHOOL SPECIALTY INC	\$1,298.46	Student Desk Chair Combo	CESAR CHAVEZ MIDDLE SCHOOL
124512	GBC EDUCATIONAL PRODUCTS	\$546.00	Maintenance for Laminator	CESAR CHAVEZ MIDDLE SCHOOL
124570	SCHOLASTIC INC	\$500.12	Books	CESAR CHAVEZ MIDDLE SCHOOL
124576	PALACE ARTS AND OFFICE SUPPLY	\$6,057.33	Computer Tables	CESAR CHAVEZ MIDDLE SCHOOL
124580	CROSSROADS BOOKS	\$778.38	Books	CESAR CHAVEZ MIDDLE SCHOOL
124622	DEMCO INC	\$634.76	Supplies	CESAR CHAVEZ MIDDLE SCHOOL

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124641	PALACE ARTS AND OFFICE SUPPLY	\$596.37	Supplies	CESAR CHAVEZ MIDDLE SCHOOL
124754	PERMA BOUND BOOKS	\$3,468.41	Books for Library	CESAR CHAVEZ MIDDLE SCHOOL
124788	HEWLETT PACKARD GEM/CEI	\$4,471.38	4x HP Notebook's	CESAR CHAVEZ MIDDLE SCHOOL
124793	HEWLETT PACKARD GEM/CEI	\$4,352.14	5x HP Desktop Computers	CESAR CHAVEZ MIDDLE SCHOOL
124801	SEHI COMPUTER PRODUCTS INC	\$792.34	5x Monitor's	CESAR CHAVEZ MIDDLE SCHOOL
124906	HEWLETT PACKARD GEM/CEI	\$4,503.38	4x HP Notebook's	CESAR CHAVEZ MIDDLE SCHOOL
124959	CENGAGE LEARNING	\$2,449.53	Inst. Material -Inside the USA	CESAR CHAVEZ MIDDLE SCHOOL
124416	REMIEDIATION RISK MANAGEMENT	\$9,000.00	Preparation and Submittal of Reimbursement Request	DISTRICT OFFICE ADMIN
124445	APPLE COMPUTER INC	\$1,042.45	1x iPad & Accessories - Program Evaluation	DISTRICT OFFICE ADMIN
124551	APPLE COMPUTER INC	\$1,011.06	1x iPad Replace stolen iPad - Technology	DISTRICT OFFICE ADMIN
124553	APPLE COMPUTER INC	\$653.89	1x iPad Replace stolen ipad - AVCI	DISTRICT OFFICE ADMIN
124650	SCHOOL SERVICES OF CALIF	\$625.00	May Revise Budget Workshop	DISTRICT OFFICE ADMIN
124669	APPLE COMPUTER INC	\$1,855.89	1x MacBook Replace stolen computer - Technology	DISTRICT OFFICE ADMIN
124816	ZUNIGA, ROBERTO M	\$6,554.52	Developer Fee Reimbursement	DISTRICT OFFICE ADMIN
125100	COLLEGE BOUND SENIORS REPORTS	\$815.00	SAT Reports 2011-12 AHS, PVHS	DISTRICT OFFICE ADMIN
124436	DIVISION OF THE STATE ARCHITE	\$1,003.03	DSA Fees - E.A. Hall New Gym	E.A. HALL MIDDLE SCHOOL
124545	SCANTRON CORP	\$1,080.51	Forms	E.A. HALL MIDDLE SCHOOL
124708	STUDENT PLANNER, THE	\$1,939.89	Student Planners	E.A. HALL MIDDLE SCHOOL
124908	USB MEMORY DIRECT	\$2,850.00	Supplies	E.A. HALL MIDDLE SCHOOL
124915	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	School supplies	E.A. HALL MIDDLE SCHOOL
125053	SERIF	\$2,999.00	licenses	E.A. HALL MIDDLE SCHOOL
124817	KNOWLTON, BILL A.	\$162,567.00	E.A. Hall - Bathroom Improvement	E.A. HALL MIDDLE SCHOOL
124820	DON B LEATHERMAN ARCHITECT	\$1,200.00	Inspection Services-Bathroom Project	E.A. HALL MIDDLE SCHOOL
124956	CENGAGE LEARNING	\$2,631.44	Inst. Material - Inside the USA	E.A. HALL MIDDLE SCHOOL
124406	UC REGENTS/CRLP	\$36,450.00	CRLP - Systematic ELD Training	EDUCATION & ENGLISH LEARNER SERVICE
124449	SEHI COMPUTER PRODUCTS INC	\$628.93	LCD Projector	EDUCATION & ENGLISH LEARNER SERVICE
124501	CALIFORNIA DEPARTMENT OF	\$549.98	PD Books	EDUCATION & ENGLISH LEARNER SERVICE
124503	CENTER FOR MATHEMATICS AND	\$535.13	MATHLINKS Algebra Readiness	EDUCATION & ENGLISH LEARNER SERVICE
124552	APPLE COMPUTER INC	\$1,042.45	1x iPad & Accessories - GATE	EDUCATION & ENGLISH LEARNER SERVICE
124561	HEWLETT PACKARD GEM/CEI	\$875.00	HP Desktop & Monitor - SES	EDUCATION & ENGLISH LEARNER SERVICE
124757	CENGAGE LEARNING	\$1,005.36	Instructional Material	EDUCATION & ENGLISH LEARNER SERVICE
124970	E L ACHIEVE	\$79,645.53	Systematic ELD Implementation	ENGLISH LEARNER SERVICES
124971	E L ACHIEVE	\$12,132.43	Systematic ELD Implementation	ENGLISH LEARNER SERVICES
124560	HEWLETT PACKARD GEM/CEI	\$875.00	HP Desktop & Monitor - LARC	ENGLISH LEARNER SERVICES/LARC
125055	ULLMAN ELECTRIC CO	\$625.00	Flood light for kitchen-Ann Soldo	FOOD SERVICE
124860	A+ INTERACTIVE	\$3,767.07	Smart Boards & Accessories	FREEDOM ELEMENTARY SCHOOL
124871	APPLE COMPUTER INC	\$4,258.56	6x iPad's & Accessories	FREEDOM ELEMENTARY SCHOOL
124872	APPLE COMPUTER INC	\$2,814.45	Cart for iPads	FREEDOM ELEMENTARY SCHOOL

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124874	HEWLETT PACKARD GEM/CEI	\$866.62	1x HP Desktop Computer	FREEDOM ELEMENTARY SCHOOL
124875	HEWLETT PACKARD GEM/CEI	\$9,214.60	8x HP Notebook Computers & Accessories	FREEDOM ELEMENTARY SCHOOL
124896	TROXELL COMMUNICATIONS INC	\$640.84	Headphones & Headsets	FREEDOM ELEMENTARY SCHOOL
124403	BUSINESS WITH PLEASURE	\$841.10	Signs - Child Care Centers	GENERAL CHILDCARE
124478	HEWLETT PACKARD GEM/CEI	\$1,771.65	2x i5 HP Compaq Computers - WCC	GENERAL CHILDCARE
124584	A & C GRADING & CONSTRUCTION	\$2,680.00	Concrete, fence, drain work -Alianza Care Center	GENERAL CHILDCARE
124585	A & C GRADING & CONSTRUCTION	\$1,880.00	Tree removal - Buena Vista CC	GENERAL CHILDCARE
124684	SCHOOL SPECIALTY INC	\$771.89	School Supplies- WCC	GENERAL CHILDCARE
124690	PALACE ARTS AND OFFICE SUPPLY	\$3,500.00	Office supplies-Child Dev. Dept.	GENERAL CHILDCARE
124706	TEACHERS DISCOUNT	\$1,515.71	School Supplies- WCC	GENERAL CHILDCARE
124710	LAKESHORE LEARNING MATERIALS	\$606.74	Book Sets - CDD	GENERAL CHILDCARE
124712	DISCOUNT SCHOOL SUPPLY	\$4,084.75	School Supplies - FCCH	GENERAL CHILDCARE
124736	TEACHERS DISCOUNT	\$731.04	School Supplies - FCC	GENERAL CHILDCARE
124738	TEACHERS DISCOUNT	\$634.67	Class supplies-Watsonville Children Center	GENERAL CHILDCARE
124752	REDLEAF PRESS	\$1,079.17	Books - FCCH	GENERAL CHILDCARE
124767	DISCOUNT SCHOOL SUPPLY	\$739.48	School Supplies - FCC	GENERAL CHILDCARE
124903	APPLE COMPUTER INC	\$1,011.06	1x iPad - RAR	GENERAL CHILDCARE
124919	NAEYC	\$541.25	Books	GENERAL CHILDCARE
124920	MONTEREY BAY OFFICE PRODUCTS	\$1,000.00	Konica Minolta C35 Copier - CDD Office	GENERAL CHILDCARE
124923	KAPLAN EARLY LEARNING CO	\$649.50	Classroom Supplies- ECERS	GENERAL CHILDCARE
124924	KAPLAN EARLY LEARNING CO	\$3,000.00	Classroom Supplies - CDD	GENERAL CHILDCARE
124925	KALEIDOSCOPE LEARNING CENTER	\$1,000.00	Classroom Supplies - CDD	GENERAL CHILDCARE
124939	B AND H PHOTOGRAPHY	\$3,822.37	Digital Camera - CDD	GENERAL CHILDCARE
124964	LAKESHORE LEARNING MATERIALS	\$1,000.00	Supplies- CDD	GENERAL CHILDCARE
124965	LAKESHORE LEARNING MATERIALS	\$3,000.00	Supplies- CDD	GENERAL CHILDCARE
124969	FRED PRYOR SEMINARS	\$1,212.38	Instructional Material	GENERAL CHILDCARE
125009	LITERACY EMPOWERMENT FOUNDATI	\$4,788.36	Books - CDD	GENERAL CHILDCARE
125021	NAEYC	\$1,133.64	Prof. Dev. Resources	GENERAL CHILDCARE
125087	PAJARO VALLEY PRINTING INC	\$4,370.00	Printing Services	GENERAL CHILDCARE
124692	PALACE ARTS AND OFFICE SUPPLY	\$2,842.65	Furniture	GENERAL CHILDCARE/CAL SAFE
124920	MONTEREY BAY OFFICE PRODUCTS	\$1,445.37	Konica Minolta C35	GENERAL CHILDCARE/CAL SAFE
124601	FOLLETT LIBRARY RESOURCES	\$1,013.89	Library book replacements	H.A. HYDE ELEMENTARY SCHOOL
124611	SEHI COMPUTER PRODUCTS INC	\$1,263.28	HP Printer	H.A. HYDE ELEMENTARY SCHOOL
124615	SANTA CRUZ COUNTY OFFICE	\$1,000.00	Science Camp	H.A. HYDE ELEMENTARY SCHOOL
124617	PALACE ARTS AND OFFICE SUPPLY	\$925.44	Ink for printers	H.A. HYDE ELEMENTARY SCHOOL
124630	CALIFORNIA JANITORIAL SUPPLY	\$899.56	Custodial Equip.	H.A. HYDE ELEMENTARY SCHOOL
124672	HEWLETT PACKARD GEM/CEI	\$1,024.04	MS Office for Mac	H.A. HYDE ELEMENTARY SCHOOL
124749	SANTA CRUZ COUNTY OFFICE	\$2,000.00	Outdoor Science Camp	H.A. HYDE ELEMENTARY SCHOOL

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124749	SANTA CRUZ COUNTY OFFICE	\$2,000.00	Outdoor Science Camp	H.A. HYDE ELEMENTARY SCHOOL
124753	POWR-FLITE TACONY CORPORATION	\$3,180.33	Custodial Equip/Supplies	H.A. HYDE ELEMENTARY SCHOOL
124761	HIGHSMITH INC	\$763.18	DVD/VCR combo	H.A. HYDE ELEMENTARY SCHOOL
124790	HEWLETT PACKARD GEM/CEI	\$885.82	1x HP Desktop Computer	H.A. HYDE ELEMENTARY SCHOOL
124794	HEWLETT PACKARD GEM/CEI	\$859.60	1x HP Desktop Computer	H.A. HYDE ELEMENTARY SCHOOL
124865	APPLE COMPUTER INC	\$28,996.44	22x iMac Computers	H.A. HYDE ELEMENTARY SCHOOL
124869	APPLE COMPUTER INC	\$10,545.29	8x iMac Computers	H.A. HYDE ELEMENTARY SCHOOL
124881	PVUSD-TECHNOLOGY DEPT	\$660.00	Imaging of 22 iMac Computers	H.A. HYDE ELEMENTARY SCHOOL
124890	HEWLETT PACKARD GEM/CEI	\$1,021.78	MS Office of 22 iMac Computers	H.A. HYDE ELEMENTARY SCHOOL
124814	SLATTER CONSTRUCTION INC	\$106,400.00	Construction services- Bathroom Improvement	HALL DISTRICT ELEMENTARY SCHOOL
124819	DON B LEATHERMAN ARCHITECT	\$1,200.00	Inspection Services-Bathroom Project	HALL DISTRICT ELEMENTARY SCHOOL
124855	ROSS RECREATION EQUIPMENT	\$5,000.00	SWING SET - Playground	HALL DISTRICT ELEMENTARY SCHOOL
124678	WORLDS FINEST CHOCOLATE	\$4,425.00	Chocolate Bars	HALL DISTRICT SCHOOL
124760	JET MULCH INC	\$2,286.24	Play Chip installation	HALL DISTRICT SCHOOL
124855	ROSS RECREATION EQUIPMENT	\$5,511.86	SWING SET - Playground	HALL DISTRICT SCHOOL
124907	WEST PERFORMING ARTS ACADEMY	\$1,000.00	Consultant - literacy assemblies	HALL DISTRICT SCHOOL
124914	PALACE ARTS AND OFFICE SUPPLY	\$652.28	Toner ink	HALL DISTRICT SCHOOL
124914	PALACE ARTS AND OFFICE SUPPLY	\$2,609.12	Toner ink	HALL DISTRICT SCHOOL
124944	TROXELL COMMUNICATIONS INC	\$1,189.88	Headphones & Headsets	HALL DISTRICT SCHOOL
124970	E L ACHIEVE	\$8,926.20	Systematic ELD Implementation	HALL DISTRICT SCHOOL
124996	SANTA CRUZ COUNTY OFFICE	\$11,215.60	SCIENCE CAMP	HALL DISTRICT SCHOOL
124996	SANTA CRUZ COUNTY OFFICE	\$5,784.40	SCIENCE CAMP	HALL DISTRICT SCHOOL
125010	A+ INTERACTIVE	\$3,444.88	Smart Cam	HALL DISTRICT SCHOOL
125018	SEHI COMPUTER PRODUCTS INC	\$757.75	Laser point	HALL DISTRICT SCHOOL
124481	SANTA CRUZ COUNTY OFFICE	\$121,000.00	NTP - BTSA Induction Support	HUMAN RESOURCES
124955	CENGAGE LEARNING	\$2,622.12	Inst. Material- Inside the USA	LAKEVIEW MIDDLE SCHOOL
124590	HEWLETT PACKARD GEM/CEI	\$627.85	Mouse, Keyboard Kit	LANDMARK ELEMENTARY SCHOOL
124649	ROCHESTER 100 INC	\$1,387.48	Homework Folders	LANDMARK ELEMENTARY SCHOOL
124748	SANTA CRUZ COUNTY OFFICE	\$3,955.60	Science Camp	LANDMARK ELEMENTARY SCHOOL
124785	SEHI COMPUTER PRODUCTS INC	\$814.15	Projector	LANDMARK ELEMENTARY SCHOOL
124789	HEWLETT PACKARD GEM/CEI	\$1,767.30	2x HP Desktops	LANDMARK ELEMENTARY SCHOOL
124796	APPLE COMPUTER INC	\$2,619.65	4x Apple iPads	LANDMARK ELEMENTARY SCHOOL
124849	PEARSON EDUCATION	\$1,424.02	instr. Material	LANDMARK ELEMENTARY SCHOOL
125089	LAKESHORE LEARNING MATERIALS	\$1,000.00	Instr. Material	LINSCOTT CHILDREN CENTER
125090	KALEIDOSCOPE LEARNING CENTER	\$1,000.00	School Supplies	LINSCOTT CHILDREN CENTER
125095	DLA COLMENA	\$500.00	Food Supplies	LINSCOTT CHILDREN CENTER
124443	A+ INTERACTIVE	\$1,173.34	Smart Boards & Accessories	MACQUIDDY ELEMENTARY SCHOOL
124485	BOOKSHOP SANTA CRUZ	\$2,945.09	Accelerated Reader Book	MACQUIDDY ELEMENTARY SCHOOL

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124495	PALACE ARTS AND OFFICE SUPPLY	\$1,239.51	Ink for Printers	MACQUIDDY ELEMENTARY SCHOOL
124648	RENAISSANCE LEARNING INC	\$991.98	Web Base Math Program	MACQUIDDY ELEMENTARY SCHOOL
124651	SCHOOL SPECIALTY INC	\$817.07	Kinder Table	MACQUIDDY ELEMENTARY SCHOOL
124654	US BANK EQUIPMENT FINANCE	\$1,760.15	Copier Lease	MACQUIDDY ELEMENTARY SCHOOL
124694	PALACE ARTS AND OFFICE SUPPLY	\$990.85	Instr. Supplies	MACQUIDDY ELEMENTARY SCHOOL
124696	PALACE ARTS AND OFFICE SUPPLY	\$2,500.00	Supplies	MACQUIDDY ELEMENTARY SCHOOL
124742	STORESMART.COM	\$1,725.08	Folders	MACQUIDDY ELEMENTARY SCHOOL
124862	APPLE COMPUTER INC	\$20,979.99	16x MacBook's	MACQUIDDY ELEMENTARY SCHOOL
124863	APPLE COMPUTER INC	\$5,322.49	4x MacBook's	MACQUIDDY ELEMENTARY SCHOOL
124866	APPLE COMPUTER INC	\$5,322.49	4x MacBook's	MACQUIDDY ELEMENTARY SCHOOL
124888	HEWLETT PACKARD GEM/CEI	\$1,377.40	MS Office 16 MacBook's	MACQUIDDY ELEMENTARY SCHOOL
124970	E L ACHIEVE	\$16,005.60	Systematic ELD Implementation	MACQUIDDY ELEMENTARY SCHOOL
124980	BOOKSHOP SANTA CRUZ	\$1,976.54	AR Library Classroom Books	MACQUIDDY ELEMENTARY SCHOOL
124997	E L ACHIEVE	\$24,264.89	EL Books	MACQUIDDY ELEMENTARY SCHOOL
124417	REMEDICATION RISK MANAGEMENT	\$8,149.50	Ground water monitoring@M&O	MAINTENANCE & OPERATIONS
124424	M & M PARTY RENTAL	\$1,962.50	WHS Graduation Chair Rental	MAINTENANCE & OPERATIONS
124433	CADE CORPORATION	\$983.95	Roofing Emulsion	MAINTENANCE & OPERATIONS
124597	CENTRAL COAST SYSTEMS	\$1,611.36	Fire alarm system repairs	MAINTENANCE & OPERATIONS
124608	SPRINT	\$1,342.78	Phone service	MAINTENANCE & OPERATIONS
124815	SIMPLEXGRINNELL LP	\$903.00	Fire alarm repair @Amesti	MAINTENANCE & OPERATIONS
124823	CENTRAL COAST SYSTEMS	\$3,555.70	Emergency fire system repair@Mintie Wht.	MAINTENANCE & OPERATIONS
124824	A & C GRADING & CONSTRUCTION	\$4,200.00	Replace broken water line @Hall	MAINTENANCE & OPERATIONS
124840	AUTO AG ELECTRIC SYSTEMS	\$999.22	Repairs to M-8 Ford F250 truck	MAINTENANCE & OPERATIONS
125077	WW GRAINGER	\$516.48	Ceiling Tile	MAINTENANCE & OPERATIONS
125093	ELECTRICAL DISTRIBUTORS	\$1,057.39	Energy management Hardware	MAINTENANCE & OPERATIONS
125094	ELECTRICAL DISTRIBUTORS	\$821.00	Lighting Contactor	MAINTENANCE & OPERATIONS
125102	CENTRAL COAST SYSTEMS	\$1,936.04	Repairs to PA system @CCMS	MAINTENANCE & OPERATIONS
125103	CAL SCHOOL AND SPORT	\$748.97	Swing Seat	MAINTENANCE & OPERATIONS
125105	BAVCO	\$2,796.80	Rebuild Kits for Backflow Preventers	MAINTENANCE & OPERATIONS
125109	AMERICAN BUILDING SUPPLY	\$895.66	Door Hardware	MAINTENANCE & OPERATIONS
124513	PALACE ARTS AND OFFICE SUPPLY	\$607.36	Classroom supplies	MAR VISTA ELEMENTARY SCHOOL
124514	PALACE ARTS AND OFFICE SUPPLY	\$870.32	Supplies	MAR VISTA ELEMENTARY SCHOOL
124864	APPLE COMPUTER INC	\$1,381.47	1x Mac mini with Lion Server	MAR VISTA ELEMENTARY SCHOOL
124499	MIGRANT PARENT ASSOCIATION	\$4,500.00	DREAM Conference Catering Service	MIGRANT EDUCATION
124541	CLEAR CHANNEL BROADCASTING	\$1,575.00	ADVERTISEMENT	MIGRANT HEAD START
124825	LABORDE, ELENA	\$4,000.00	Consultant Services	MIGRANT HEAD START
124829	CORTES, MARIA GUADALUPE	\$2,500.00	Consultant Services	MIGRANT HEAD START
124909	SIRTAK, MARGARET	\$500.00	Consultant Services	MIGRANT HEAD START

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<b>PO #</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>	<b>Site</b>
124910	SAVE MART SUPERMARKET	\$600.00	Savemart/Nutrition Activities	MIGRANT HEAD START
124917	ORCHARD SUPPLY HARDWARE	\$700.00	Garden supplies	MIGRANT HEAD START
124918	ORCHARD SUPPLY HARDWARE	\$1,050.00	Garden supplies	MIGRANT HEAD START
124926	K MART FREEDOM	\$800.00	Kmart/Diapers supplies	MIGRANT HEAD START
124927	K MART FREEDOM	\$1,000.00	Kmart/Diaper Supplies	MIGRANT HEAD START
124928	K MART FREEDOM	\$1,000.00	Kmart/classroom supplies	MIGRANT HEAD START
124929	K MART FREEDOM	\$1,500.00	Kmart/classroom supplies	MIGRANT HEAD START
124948	SAVE MART SUPERMARKET	\$900.00	Savemart/Nutrition Activities	MIGRANT HEAD START
124950	SAFEWAY	\$700.00	Safeway Instructional Supplies	MIGRANT HEAD START
124951	SAFEWAY	\$1,050.00	Safeway Instructional supplies	MIGRANT HEAD START
125086	PALACE ARTS AND OFFICE SUPPLY	\$4,500.00	Instructional Supplies	MIGRANT HEAD START
124852	CALIFORNIA CUSTOM SHEDS	\$7,614.09	Sheds	MIGRANT HEAD START
124408	TEACHERS COLLEGE	\$675.00	Attend Reading and Writing Project	MINTIE WHITE ELEMENTARY SCHOOL
124409	TEACHERS COLLEGE	\$675.00	Attend Reading and Writing Project	MINTIE WHITE ELEMENTARY SCHOOL
124410	TEACHERS COLLEGE	\$675.00	Attend Reading and Writing Project	MINTIE WHITE ELEMENTARY SCHOOL
124419	PALACE ARTS AND OFFICE SUPPLY	\$2,041.58	Ink cartridges	MINTIE WHITE ELEMENTARY SCHOOL
125024	A+ INTERACTIVE	\$655.68	Classroom supplies	MINTIE WHITE ELEMENTARY SCHOOL
124629	BRAINPOP LLC	\$2,590.00	Brainpop (educational site)	OHLONE ELEMENTARY SCHOOL
124640	PALACE ARTS AND OFFICE SUPPLY	\$1,416.25	Supplies	OHLONE ELEMENTARY SCHOOL
124661	UNH	\$769.50	Supplemental Supplies	OHLONE ELEMENTARY SCHOOL
124731	HEWLETT PACKARD GEM/CEI	\$762.69	1x HP Desktop	OHLONE ELEMENTARY SCHOOL
124762	GBC	\$1,887.88	Laminator	OHLONE ELEMENTARY SCHOOL
124797	APPLE COMPUTER INC	\$824.87	1x Apple iPad & Accessories	OHLONE ELEMENTARY SCHOOL
125064	APPLE COMPUTER INC	\$3,982.71	3x MacBook's	OHLONE ELEMENTARY SCHOOL
124502	FOLLETT EDUCATIONAL SERVICES	\$948.74	Textbooks	PACIFIC COAST CHARTER SCHOOL
124517	SCHOOL SPECIALTY INC	\$1,895.05	Outdoor Table	PACIFIC COAST CHARTER SCHOOL
124602	GRADUATION SOURCE	\$1,118.79	Graduation Caps and Gowns	PACIFIC COAST CHARTER SCHOOL
125113	NCTM / WYNDHAM JADE	\$642.20	Hotel fees	PACIFIC COAST CHARTER SCHOOL
124592	APPLE COMPUTER INC	\$649.50	Parrot AR Drone	PAJARO MIDDLE SCHOOL
124774	CALIFORNIA'S GREAT AMERICA	\$630.00	Tickets	PAJARO MIDDLE SCHOOL
124859	A+ INTERACTIVE	\$22,506.40	Smart Boards &Accessories	PAJARO MIDDLE SCHOOL
124957	CENGAGE LEARNING	\$1,762.50	Inst. Material - Inside the USA	PAJARO MIDDLE SCHOOL
124421	MARRIOTT SAN MATEO	\$1,769.34	Hotel fee -Leadership 3.0 Conf.	PAJARO VALLEY HIGH SCHOOL
124422	MARRIOTT SAN MATEO	\$1,163.73	Hotel for Leadership 3.0 Conf.	PAJARO VALLEY HIGH SCHOOL
124452	SOUTHERN CALIFORNIA AP INC	\$700.00	Registration Environmental Science	PAJARO VALLEY HIGH SCHOOL
124488	AMAZONCOM	\$2,338.20	Flip Video Class Set	PAJARO VALLEY HIGH SCHOOL
124719	SEHI COMPUTER PRODUCTS INC	\$950.81	6x Monitor	PAJARO VALLEY HIGH SCHOOL
124727	D AND D SECURITY RESOURCES	\$6,759.18	Cart for iPads	PAJARO VALLEY HIGH SCHOOL

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<b>PO #</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>	<b>Site</b>
124730	HEWLETT PACKARD GEM/CEI	\$2,599.89	3x HP Desktops	PAJARO VALLEY HIGH SCHOOL
124798	APPLE COMPUTER INC	\$6,987.54	11x Apple iPads	PAJARO VALLEY HIGH SCHOOL
124930	INDIAN PRODUCT	\$660.00	Honor Cords for students graduation	PAJARO VALLEY HIGH SCHOOL
124931	HORNBLOWER CRUISES & EVENTS	\$10,000.00	Grad Nite Cruise	PAJARO VALLEY HIGH SCHOOL
125101	CLASSROOM PRODUCTS	\$891.90	Math Materials	PAJARO VALLEY HIGH SCHOOL
124547	MANCHESTER GRAND HYATT	\$928.13	HOTEL FEE	PAJARO VALLEY HIGH SCHOOL
124557	APPLE COMPUTER INC	\$500.00	500x Volume Vouchers	PAJARO VALLEY HIGH SCHOOL
124715	BARRIOS UNIDOS SANTA CRUZ	\$811.87	T-shirt's & sweatshirts	PAJARO VALLEY HIGH SCHOOL
124728	HEWLETT PACKARD GEM/CEI	\$9,152.38	12x HP Desktop Computers	RADCLIFF ELEMENTARY SCHOOL
124729	HEWLETT PACKARD GEM/CEI	\$1,525.40	2x HP Desktop Computers	RADCLIFF ELEMENTARY SCHOOL
124792	HEWLETT PACKARD GEM/CEI	\$5,811.95	5x HP Notebooks	RADCLIFF ELEMENTARY SCHOOL
124494	SANTA CRUZ COUNTY OFFICE	\$2,530.00	Athletic League Fees	RENAISSANCE HIGH SCHOOL
124895	TROXELL COMMUNICATIONS INC	\$610.71	Document Camera	RENAISSANCE HIGH SCHOOL
124967	HOME DEPOT	\$3,707.28	Garden & Woodshop supplies	RENAISSANCE HIGH SCHOOL
124968	FREESTYLE SALES COMPANY	\$591.23	Photo supplies	RENAISSANCE HIGH SCHOOL
124998	AMERICAN BOOK COMPANY	\$1,266.45	BOOKS	RENAISSANCE HIGH SCHOOL
125004	TROXELL COMMUNICATIONS INC	\$610.71	Document Camera	RENAISSANCE HIGH SCHOOL
125005	SEHI COMPUTER PRODUCTS INC	\$925.54	HP Printers	RENAISSANCE HIGH SCHOOL
125015	SEHI COMPUTER PRODUCTS INC	\$1,257.86	LCD Projector	RENAISSANCE HIGH SCHOOL
125026	AMAZONCOM	\$1,031.01	Professional Development materials	RENAISSANCE HIGH SCHOOL
125107	B AND H PHOTOGRAPHY	\$895.68	Photo supplies	RENAISSANCE HIGH SCHOOL
125107	B AND H PHOTOGRAPHY	\$1,860.27	Photo supplies	RENAISSANCE HIGH SCHOOL
125116	APPLE COMPUTER INC	\$1,263.59	1x iMac Computer	RENAISSANCE HIGH SCHOOL
125117	APPLE COMPUTER INC	\$3,945.39	3x iMac Computers	RENAISSANCE HIGH SCHOOL
125119	APPLE COMPUTER INC	\$5,260.52	4x iMac Computers	RENAISSANCE HIGH SCHOOL
125084	PERMA BOUND BOOKS	\$640.00	Library books	RIO DEL MAR ELEMENTARY SCHOOL
124821	DON B LEATHERMAN ARCHITECT	\$1,500.00	Inspection services-Concrete	RIO DEL MAR ELEMENTARY SCHOOL
124841	NOR CAL CONTRACTOR	\$25,055.00	Construction Project -Concrete, Stairs & Rails	RIO DEL MAR ELEMENTARY SCHOOL
124520	CALIFORNIA LEAGUE OF MIDDLE	\$582.38	CLMS registration	ROLLING HILLS MIDDLE SCHOOL
124662	STUDENT PLANNER, THE	\$1,691.50	Student Planners	ROLLING HILLS MIDDLE SCHOOL
124695	PALACE ARTS AND OFFICE SUPPLY	\$4,513.77	Printer Cartridges	ROLLING HILLS MIDDLE SCHOOL
124697	PALACE ARTS AND OFFICE SUPPLY	\$1,200.00	Classroom supplies	ROLLING HILLS MIDDLE SCHOOL
124739	TEACHERS CURRICULUM INSTITUTE	\$7,549.47	Social Studies Textbooks	ROLLING HILLS MIDDLE SCHOOL
124759	KAWAKAMI	\$1,000.00	Kawakami Tickets	ROLLING HILLS MIDDLE SCHOOL
124769	DICK BLICK COMPANY	\$933.93	Furniture	ROLLING HILLS MIDDLE SCHOOL
125013	APPLE COMPUTER INC	\$3,615.55	4x iPad's	ROLLING HILLS MIDDLE SCHOOL
125115	APPLE COMPUTER INC	\$45,813.50	35x MacBook's	ROLLING HILLS MIDDLE SCHOOL
125118	APPLE COMPUTER INC	\$814.36	Computer supplies	ROLLING HILLS MIDDLE SCHOOL



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<b>PO #</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>	<b>Site</b>
125128	PVUSD-TECHNOLOGY DEPT	\$1,050.00	35x Imaging of Computers	ROLLING HILLS MIDDLE SCHOOL
125129	HEWLETT PACKARD GEM/CEI	\$1,650.81	MS Office 35 MacBook's	ROLLING HILLS MIDDLE SCHOOL
124958	CENGAGE LEARNING	\$3,110.55	Inst. Material - Inside the USA	ROLLING HILLS MIDDLE SCHOOL
124521	EASTER SEALS CENTRAL CALIFORN	\$1,798.20	Mileage expense	SPECIAL SERVICES
124522	EASTER SEALS CENTRAL CALIFORN	\$2,287.50	Behavior Aide service	SPECIAL SERVICES
124571	PHONAK INC	\$500.00	Hearing Device	SPECIAL SERVICES
124573	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Office supplies	SPECIAL SERVICES
124574	PALACE ARTS AND OFFICE SUPPLY	\$872.50	Furniture	SPECIAL SERVICES
124579	ENABLING DEVICES	\$1,334.81	SUPPLIES	SPECIAL SERVICES
124645	PHONAK INC	\$2,688.92	Hearing Devices	SPECIAL SERVICES
124668	APPLE COMPUTER INC	\$654.42	1x iPad	SPECIAL SERVICES
124673	JAMES STANFIELD CO INC	\$826.57	DVD	SPECIAL SERVICES
124826	LESLIE A COOLEY PH D	\$1,000.00	Workshop	SPECIAL SERVICES
124934	EASTER SEALS CENTRAL CALIFORN	\$608.00	Behavior Inclusion Specialist Service	SPECIAL SERVICES
124935	EASTER SEALS CENTRAL CALIFORN	\$7,869.00	Behavior Aide service	SPECIAL SERVICES
124938	BAY SCHOOL, THE	\$25,000.00	NPS Services	SPECIAL SERVICES
124938	BAY SCHOOL, THE	\$29,492.47	NPS Services	SPECIAL SERVICES
125030	CHRISTOFILIS, SUSAN AND	\$7,200.00	Settlement	SPECIAL SERVICES
125049	PHONAK INC	\$1,860.80	Hearing equipment	SPECIAL SERVICES
125052	SEHI COMPUTER PRODUCTS INC	\$1,901.95	HP Printers	SPECIAL SERVICES
125056	SEHI COMPUTER PRODUCTS INC	\$1,901.61	12x Monitor's	SPECIAL SERVICES
125074	HEWLETT PACKARD GEM/CEI	\$6,097.26	8x HP Desktop Computers	SPECIAL SERVICES
125075	HEWLETT PACKARD GEM/CEI	\$5,909.13	6x Notebooks & Supplies	SPECIAL SERVICES
124554	APPLE COMPUTER INC	\$1,042.45	1x iPad & Accessories	STARLIGHT ELEMENTARY SCHOOL
125047	PALACE ARTS AND OFFICE SUPPLY	\$1,535.70	Classroom supplies	STARLIGHT ELEMENTARY SCHOOL
124524	ISTE	\$874.00	Registration ISTE Conference	STARLIGHT ELEMENTARY SCHOOL
124547	MANCHESTER GRAND HYATT	\$1,701.56	HOTEL FEE- ISTE Conf.	STARLIGHT ELEMENTARY SCHOOL
124555	APPLE COMPUTER INC	\$500.00	Volume Voucher Cards	STARLIGHT ELEMENTARY SCHOOL
124625	CALIFORNIA JANITORIAL SUPPLY	\$13,717.44	STORES - Paper Towels	STORES/WAREHOUSE
124850	CELEBRATIONS PARTY &	\$627.92	Misc. Party Goods - ASP Radcliff	STUDENT SERVICE/RADCLIFF ELEMENTARY SCHOOL
124411	SUBWAY SANDWICHES	\$750.00	SANDWICHES-AMESTI-FAM LIT	STUDENT SERVICES/AMESTI ELEMENTARY SCHOOL
124426	KALEIDOSCOPE LEARNING CENTER	\$500.00	Classroom Supplies-Amesti-FAM. LIT	STUDENT SERVICES/AMESTI ELEMENTARY SCHOOL
125097	CULTURAL COUNCIL OF	\$1,150.00	Performance-Ann Soldo Fam. Literacy	STUDENT SERVICES/ANN SOLDO ELEMENTARY SCHC
124598	CROSSROADS BOOKS	\$500.00	Books-Calabasas Fam Literacy	STUDENT SERVICES/CALABASAS ELEMENTARY SCHO
124755	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Summer School Supplies to prom	STUDENT SERVICES/CALABASAS ELEMENTARY SCHO
124711	GREEN VALLEY CINEMAS 6	\$560.00	Movie Tickets-CCMS After School	STUDENT SERVICES/CECAR CHAVEZ MIDDLE SCHOO
124775	BRO PRINTS	\$4,000.00	Misc. Supplies-CCMS After School	STUDENT SERVICES/CECAR CHAVEZ MIDDLE SCHOO
124776	BRO PRINTS	\$10,000.00	Misc. supplies-CCMS After School	STUDENT SERVICES/CECAR CHAVEZ MIDDLE SCHOO

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<b>PO #</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>	<b>Site</b>
124777	BOOKSHOP SANTA CRUZ	\$1,000.00	Books-CCMS After School	STUDENT SERVICES/CECAR CHAVEZ MIDDLE SCHOO
124634	HERNANDEZ, JAIRO ANTONIO	\$1,200.00	Consultant Services-Parent Ed	STUDENT SERVICES/EXTENDED LEARNING
124657	WEST PERFORMING ARTS ACADEMY	\$1,500.00	Theatrical performance- Radcliff	STUDENT SERVICES/EXTENDED LEARNING
124680	WOODWORM PARTY STORE	\$2,000.00	Banners & supplies	STUDENT SERVICES/EXTENDED LEARNING
124693	PALACE ARTS AND OFFICE SUPPLY	\$2,000.00	Office supplies	STUDENT SERVICES/EXTENDED LEARNING
124700	ORIENTAL TRADING CO INC	\$1,600.00	Supplies	STUDENT SERVICES/EXTENDED LEARNING
124612	SEHI COMPUTER PRODUCTS INC	\$1,050.03	Printer - Freedom After Sch	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOC
124647	RENAISSANCE LEARNING INC	\$535.84	MathFacts in a Flash	STUDENT SERVICES/HALL DISTRICT SCHOOL
125098	CROSSROADS BOOKS	\$500.00	Books	STUDENT SERVICES/HEALTHY START
124607	SANTA ROSA MARKET	\$500.00	Food Supplies/WHS Fam Literacy	STUDENT SERVICES/WATSONVILLE HIGH SCHOOL
124609	SUBWAY SANDWICHES	\$500.00	Sandwiches/WHS-Fam Literacy	STUDENT SERVICES/WATSONVILLE HIGH SCHOOL
124766	DIVERSITY CENTER	\$600.00	Table sponsorship	SUPERINTENDENT
124461	AMS NET	\$6,729.72	CABLING SERVICES-Rio Del Mar TLQ-02-15-12	TECHNOLOGY
124524	ISTE	\$775.00	Registration fees ISTE 2012 Conf.	TECHNOLOGY
124547	MANCHESTER GRAND HYATT	\$928.13	HOTEL FEES	TECHNOLOGY
124549	ADVANCED TOOLWARE INC	\$19,263.32	UMRA/SSRPM Maintenance Renewal	TECHNOLOGY
124550	APPLE COMPUTER INC	\$8,448.90	11x iPad's	TECHNOLOGY
124558	BEAR DATA SOLUTIONS	\$7,836.86	SnapRestore, NetApp SW support	TECHNOLOGY
124564	NWN CORPORATION	\$6,949.66	Subscription for VMware	TECHNOLOGY
124568	SOLARWINDS	\$9,513.00	QN192881-SolarWinds Network	TECHNOLOGY
124705	TRAINING CAMP	\$7,715.00	v Training Camp: 5-Day VMWARE	TECHNOLOGY
124726	AMS NET	\$3,589.79	Cisco GE SFP, LC connector SX	TECHNOLOGY
124786	HEWLETT PACKARD GEM/CEI	\$1,157.36	1x HP Notebook	TECHNOLOGY
124834	HEWLETT PACKARD GEM/CEI	\$13,748.90	Blade for new eSP servers	TECHNOLOGY
124847	NWN CORPORATION	\$5,055.27	VM licenses	TECHNOLOGY
124873	HEWLETT PACKARD GEM/CEI	\$987.88	HP Desktop Computers & Supplies	TECHNOLOGY
124873	HEWLETT PACKARD GEM/CEI	\$987.87	HP Desktop Computers & Supplies	TECHNOLOGY
124876	SANTA CRUZ COUNTY OFFICE	\$8,860.01	2011/2012 Network Services	TECHNOLOGY
124746	SCHOLASTIC INC	\$1,342.52	Books	WATSONVILLE CHARTER SCHOOL OF THE ARTS
124751	WW GRAINGER	\$525.50	Vacuum Cleaner	WATSONVILLE CHARTER SCHOOL OF THE ARTS
124780	ADVANCED BLIND & SHADE INC	\$606.20	Miniblinds	WATSONVILLE CHARTER SCHOOL OF THE ARTS
124438	VERNIER SOFTWARE & TECHNOLOGY	\$1,589.27	LabQ & GAS Sensors	WATSONVILLE HIGH SCHOOL
124439	VERNIER SOFTWARE & TECHNOLOGY	\$600.79	Motion Detectors	WATSONVILLE HIGH SCHOOL
124440	SPORT ABOUT	\$2,495.59	Class 2012 T shirts	WATSONVILLE HIGH SCHOOL
124441	SCORE TRONICS INC	\$877.52	Timer with Remote	WATSONVILLE HIGH SCHOOL
124446	HEWLETT PACKARD GEM/CEI	\$9,048.43	12x HP Desktop Computers	WATSONVILLE HIGH SCHOOL
124447	MSCA MOUSE SQUAD OF CA	\$1,000.00	Student Tech Support Leadership program	WATSONVILLE HIGH SCHOOL
124460	PAJARO VALLEY GOLF CLUB	\$960.00	Seniors Dinners Banquet	WATSONVILLE HIGH SCHOOL

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<b>PO #</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>	<b>Site</b>
124466	PAJARO VALLEY PRINTING INC	\$2,500.00	Graduation Programs	WATSONVILLE HIGH SCHOOL
124469	BSN SPORTS/US GAMES	\$716.61	Jump Ropes	WATSONVILLE HIGH SCHOOL
124471	B AND H PHOTOGRAPHY	\$1,436.26	Flip Video Pouch	WATSONVILLE HIGH SCHOOL
124474	SEHI COMPUTER PRODUCTS INC	\$1,901.61	12x Monitor's	WATSONVILLE HIGH SCHOOL
124500	NASCO MATH	\$828.26	Classroom Supplies	WATSONVILLE HIGH SCHOOL
124620	FLINN SCIENTIFIC INC	\$720.21	Science supplies	WATSONVILLE HIGH SCHOOL
124652	SCHOOL SPECIALTY INC	\$6,233.85	Classroom Supplies	WATSONVILLE HIGH SCHOOL
124699	PACIFIC MONARCH LTD	\$1,325.00	Transportation for Field Trip	WATSONVILLE HIGH SCHOOL
124709	MICHAELS TRANSPORTATION	\$754.00	Transportation for Field Trip	WATSONVILLE HIGH SCHOOL
124716	W L C ARCHITECTS	\$8,947.51	Reimbursable Expenses - WHS Addition	WATSONVILLE HIGH SCHOOL
124764	FLINN SCIENTIFIC INC	\$2,074.05	Science supplies	WATSONVILLE HIGH SCHOOL
124765	EDGEWOOD PRESS	\$1,531.74	Student Folders	WATSONVILLE HIGH SCHOOL
124791	HEWLETT PACKARD GEM/CEI	\$1,503.75	2x HP Desktop Computers	WATSONVILLE HIGH SCHOOL
124802	SARGENT WELCH	\$1,109.63	Science supplies	WATSONVILLE HIGH SCHOOL
124836	WATSONVILLE HIGH SCHOOL	\$1,000.00	Audrey puppet pkg.	WATSONVILLE HIGH SCHOOL
124837	NASCO MODESTO	\$1,784.81	Art supplies	WATSONVILLE HIGH SCHOOL
124838	DICK BLICK COMPANY	\$1,046.07	Art Supplies	WATSONVILLE HIGH SCHOOL
124853	APPLE COMPUTER INC	\$2,631.05	1x MacBook Computer	WATSONVILLE HIGH SCHOOL
124861	APPLE COMPUTER INC	\$3,993.35	3x MacBook Computers	WATSONVILLE HIGH SCHOOL
124893	SARGENT WELCH	\$1,123.11	Science lab supplies	WATSONVILLE HIGH SCHOOL
124894	SARGENT WELCH	\$685.68	Science supplies	WATSONVILLE HIGH SCHOOL
124904	APPLE COMPUTER INC	\$2,083.28	Computer & Supplies	WATSONVILLE HIGH SCHOOL
124932	FLINN SCIENTIFIC INC	\$845.34	Science supplies	WATSONVILLE HIGH SCHOOL
124952	RENAISSANCE LEARNING INC	\$14,804.22	STAR Reading	WATSONVILLE HIGH SCHOOL
124961	MITCHELL 1	\$999.00	Subscription: Engine Repair	WATSONVILLE HIGH SCHOOL
124963	LEARNING ZONE EXPRESS	\$741.73	Home Ec DVDs	WATSONVILLE HIGH SCHOOL
124966	HUNTER ENGINEERING CO	\$1,203.84	Tire clamp adapter	WATSONVILLE HIGH SCHOOL
124973	BIG CREEK LUMBER	\$1,984.35	Pine Wood	WATSONVILLE HIGH SCHOOL
124974	BAKER BROTHERS	\$1,078.17	Home Ec Stoves	WATSONVILLE HIGH SCHOOL
124977	NASCO MODESTO	\$631.75	Child Dev. supplies	WATSONVILLE HIGH SCHOOL
125007	MONTEREY AUTO SUPPLY INC	\$671.14	Steel wheel weights	WATSONVILLE HIGH SCHOOL
125011	A+ INTERACTIVE	\$51,664.53	Smart Boards & Accessories	WATSONVILLE HIGH SCHOOL
125017	NORTHSTAR ENVIRONMENTAL	\$3,295.02	Grease trap for concession stand	WATSONVILLE HIGH SCHOOL
125022	SARGENT WELCH	\$552.32	Science supplies	WATSONVILLE HIGH SCHOOL
125032	CRUSH	\$3,568.73	T-shirts	WATSONVILLE HIGH SCHOOL
125130	MOORE MEDICAL CORP	\$1,559.83	32x Blood Pressure Machine	WATSONVILLE HIGH SCHOOL

**TOTAL: \$2,476,883.81**