

**BOARD REPORT 5/03/2012 - 05/16/2012
PAJARO VALLEY UNIFIED SCHOOL DISTRICT**

PO #	Vendor Name	Amount	Description	Site
125310	FILEMAKER INC	\$5,226.31	File maker pro database program	ALIANZA CHARTER SCHOOL
125358	ROYAL WHOLESALE ELECTRIC	\$1,071.68	Light fixtures for walkways	ALIANZA CHARTER SCHOOL
125360	SANTA CRUZ COUNTY OFFICE	\$14,048.00	Outdoor Science	ALIANZA CHARTER SCHOOL
125454	ADRIATIC TRAVEL	\$742.80	Airline tickets - Two-Way Conference	ALIANZA CHARTER SCHOOL
125460	TWO-WAY CABE	\$2,700.00	Two-Way CABE registration	ALIANZA CHARTER SCHOOL
125462	MARRIOTT'S	\$1,871.16	hotel reservation - Two-Way Conference	ALIANZA CHARTER SCHOOL
125465	PAJARO VALLEY PREVENTION	\$2,500.00	Counseling services	ALIANZA CHARTER SCHOOL
125391	PERMA BOUND BOOKS	\$800.00	Library books	AMESTI ELEMENTARY SCHOOL
125348	APSEMSU	\$725.00	AP Seminars	APTOS HIGH SCHOOL
125409	EATON, TERREL	\$1,750.00	Production of student play	APTOS HIGH SCHOOL
125471	CONTINENTAL ATHLETIC SUPPLY	\$5,609.13	Football helmet replacements	APTOS HIGH SCHOOL
125305	HP INSPECTIONS INC	\$6,665.00	SOILS Inspection - Aptos High	APTOS HIGH SCHOOL
125377	MONTGOMERY AND ASSOCIATES	\$776.00	Reimbursements - Storm Water Project	APTOS HIGH SCHOOL
125463	SUPERIOR HYDROSEEDING INC	\$8,760.00	Hydro seed Lower Lot @AHS	APTOS HIGH SCHOOL
125303	HP INSPECTIONS INC	\$11,030.00	SPECIAL Inspection & Testing Services	APTOS JR. HIGH SCHOOL
125304	HP INSPECTIONS INC	\$6,060.00	SOILS Inspection - Aptos Jr. High	APTOS JR. HIGH SCHOOL
125380	KAWAKAMI	\$500.00	Kawakami Tickets	CEASAR CHAVEZ MIDDLE SCHOOL
125439	UC REGENTS	\$4,250.00	Educational Training	EDUCATIONAL SERVICES
125443	PAJARO VALLEY GOLF CLUB	\$516.14	Data Team Leaders Meeting	EDUCATIONAL SERVICES
125444	MONTEREY BAY AREA MATH PROJEC	\$5,000.00	Professional Development to K-2 teachers	EDUCATIONAL SERVICES
125447	GOLDEN CHINA	\$603.85	Math training, June 12-14, luncheon	EDUCATIONAL SERVICES
125448	DYER, WILLIAM	\$500.00	Install student artwork for Art Show	EDUCATIONAL SERVICES
125450	BAGEL CAFE AND BAKERY INC	\$630.00	Breakfast for Math training June 12-14	EDUCATIONAL SERVICES
125422	REGISTER PAJARONIAN	\$900.00	Reclassification ad 2011-12	ENGLISH LEARNER SERVICES
125423	PAJARO VALLEY PRINTING INC	\$1,438.64	Print Services	ENGLISH LEARNER SERVICES
125281	SDE	\$6,815.00	Title II Improving Teacher Quality	FEDERAL & STATE/MT. MADONNA SCHOOL
125437	RUDOLF STEINER COLLEGE	\$540.00	Title II Improving Teacher Quality	FEDERAL & STATE/MT. MADONNA SCHOOL
125290	SEHI COMPUTER PRODUCTS INC	\$1,267.74	Monitors	FOOD SERVICE
125314	TEKVISIONS INC	\$42,006.41	Touch Terminals- All Schools	FOOD SERVICE
125333	TEKVISIONS INC	\$7,198.62	Black Mobile Cart	FOOD SERVICE
125338	HEWLETT PACKARD GEM/CEI	\$6,101.59	HP Desktops	FOOD SERVICE
125415	S A PRODUCTS	\$1,654.40	Insulated Hot Bags	FOOD SERVICE
125442	POPCORN MAN, THE	\$4,000.00	Popcorn	FOOD SERVICE
125468	CYBERSOFT TECHNOLOGIES INC	\$95,185.37	Hardware & software	FOOD SERVICE
125287	SCHOLASTIC INC	\$1,352.02	Books	FREEDOM ELEMENTARY SCHOOL
125331	SCHOLASTIC INC	\$2,409.57	Books	FREEDOM ELEMENTARY SCHOOL

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125311	HEWLETT PACKARD GEM/CEI	\$4,650.60	4x HP Notebook & Accessories	GENERAL CHILDCARE
125312	HEWLETT PACKARD GEM/CEI	\$866.62	HP Desktop	GENERAL CHILDCARE
125329	MCGRAW HILL COMPANIES	\$1,265.72	Instructional Material - CDD Office	GENERAL CHILDCARE
125440	TIM MURRAY DK PUBLISHING	\$4,331.60	My Spanish Work Book	GENERAL CHILDCARE
125440	TIM MURRAY DK PUBLISHING	\$793.22	My Spanish Work Book	GENERAL CHILDCARE
125446	LAKESHORE LEARNING MATERIALS	\$3,000.00	ELL Materials	GENERAL CHILDCARE
125319	MCGRAW HILL COMPANIES	\$1,265.72	ANSP-Math Curriculum	GENERAL CHILDCARE/ANN SOLDO STATE PRESCHOOL
125323	MCGRAW HILL COMPANIES	\$1,504.45	BSP- Math Curriculum	GENERAL CHILDCARE/BRADLEY STATE PRESCHOOL
125321	MCGRAW HILL COMPANIES	\$1,504.45	BVCC- Math Curriculum	GENERAL CHILDCARE/BUENA VISTA CHILDREN CENTER
125322	MCGRAW HILL COMPANIES	\$1,504.45	CSP-Math Curriculum	GENERAL CHILDCARE/CALABASAS STATE PRESCHOOL
125318	MCGRAW HILL COMPANIES	\$2,611.03	FCC- Math Curriculum	GENERAL CHILDCARE/FREEDOM CHILDREN CENTER
125464	ALAMEDA ROOFING	\$12,086.00	Roofing Repair - Freedom CC	GENERAL CHILDCARE/FREEDOM CHILDREN CENTER
125327	MCGRAW HILL COMPANIES	\$1,265.72	Hall District -Math Curriculum	GENERAL CHILDCARE/HALL DISTRICT STATE PRESCHOOL
125326	MCGRAW HILL COMPANIES	\$1,265.72	LMSP- Math Curriculum	GENERAL CHILDCARE/LANDMARK STATE PRESCHOOL
125325	MCGRAW HILL COMPANIES	\$1,265.72	LNSP- Math Curriculum	GENERAL CHILDCARE/LINSCOTT STATE PRESCHOOL
125328	MCGRAW HILL COMPANIES	\$1,265.72	RHSP- Math Curriculum	GENERAL CHILDCARE/ROLLING HILLS STATE PRESCHOOL
125324	MCGRAW HILL COMPANIES	\$1,504.45	SSP -Math Curriculum	GENERAL CHILDCARE/SALSIPUEDES STATE PRESCHOOL
125320	MCGRAW HILL COMPANIES	\$2,611.03	WCC -Math Curriculum	GENERAL CHILDCARE/WATSONVILLE CHILDREN CENTER
125276	A & C GRADING & CONSTRUCTION	\$1,818.60	Water line repair- Aptos High softball field	MAINTENANCE & OPERATIONS
125300	FACILITY INSPECTION SERVICES	\$8,800.00	Facility Inspection Services	MAINTENANCE & OPERATIONS
125344	LEWIS TREE SERVICE	\$1,300.00	Tree removal@Amesti School	MAINTENANCE & OPERATIONS
125354	ENERGYCAP INC	\$1,195.00	Software license	MAINTENANCE & OPERATIONS
125355	INTACT PROTECTIVE SERVICES	\$528.00	Guard service for WHS Grad setup	MAINTENANCE & OPERATIONS
125362	SPRINT	\$1,347.46	Phone service	MAINTENANCE & OPERATIONS
125393	SLAKEY BROTHERS INC	\$1,271.66	Sink Faucet	MAINTENANCE & OPERATIONS
125426	WW GRAINGER	\$1,001.80	Hvac Actuator	MAINTENANCE & OPERATIONS
125427	ELEVATOR SERVICE COMPANY	\$625.00	Load test Wheelchair lift @WHS	MAINTENANCE & OPERATIONS
125285	MCFL	\$690.00	Facility Use - Pajaro Branch Library	MIGRANT EDUCATION
125346	AMAZONCOM	\$1,623.64	Office chairs	MIGRANT EDUCATION
125428	MERAZ, ROSEMARY	\$1,800.00	Consultant Services	MIGRANT HEAD START
125399	HOUGHTON MIFFLIN HARCOURT	\$898.59	Kindergarten Instructional Material	RIO DEL MAR ELEMENTARY SCHOOL
125284	SEHI COMPUTER PRODUCTS INC	\$1,618.34	Laptop cart	ROLLING HILLS MIDDLE SCHOOL
125317	DLA COLMENA	\$500.00	Food/supplies	ROLLING HILLS MIDDLE SCHOOL
125417	AMS NET	\$845.07	Wireless Networking	SPECIAL SERVICES
125461	EUREKA THE CALIFORNIA	\$800.00	Training - TPP	SPECIAL SERVICES
125278	JEAN WEINGARTEN PENINSULA	\$10,150.00	NPS Services	SPECIAL SERVICES

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PO #	Vendor Name	Amount	Description	Site
125401	STEVEN MACHTINGER M.D.	\$1,200.00	Allergy testing	SPECIAL SERVICES
125308	A+ INTERACTIVE	\$10,000.00	Smart Boards & Accessories	STARLIGHT ELEMENTARY SCHOOL
125308	A+ INTERACTIVE	\$2,808.19	Smart Boards & Accessories	STARLIGHT ELEMENTARY SCHOOL
125342	SCHOOL SPECIALTY INC	\$1,404.49	Classroom supplies	STARLIGHT ELEMENTARY SCHOOL
125381	VILLAGE RHYTHMS	\$1,200.00	Assembly	STARLIGHT ELEMENTARY SCHOOL
125388	SALINAS CITY ELEMENTARY	\$1,111.07	Transportation Services	STARLIGHT ELEMENTARY SCHOOL
125345	CLEAN SOURCE INC	\$4,349.90	STORES - Clear Liners	STORES/WAREHOUSE
125469	CLEAN SOURCE INC	\$2,334.74	STORES -Clean Source	STORES/WAREHOUSE
125359	SANTA CRUZ BEACH BOARDWALK	\$6,995.00	SC Beach Boardwalk Tickets - Alianza ASP	STUDENT SERVICES/ALIANZA CHARTER SCHOOL
125398	FITNESS FINDERS INC	\$1,000.00	Misc. Awards -Alianza ASP	STUDENT SERVICES/ALIANZA CHARTER SCHOOL
125340	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	Classroom supplies -Calabasas ASP	STUDENT SERVICES/CALABASAS ELEMENTARY SCHOOL
125368	APPLE COMPUTER INC	\$903.89	Apple iPad	STUDENT SERVICES/CALABASAS ELEMENTARY SCHOOL
125420	JERRY AND THE SILLY MONSTERS	\$1,200.00	Consultant Services	STUDENT SERVICES/CALABASAS ELEMENTARY SCHOOL
125421	EDUCATION 2020	\$3,150.00	e2020 LICENSES-VARIOUS SITES	STUDENT SERVICES/EXTENDED LEARNING
125283	APPLE COMPUTER INC	\$2,851.30	Apple iPads	STUDENT SERVICES/EXTENDED LEARNING
125357	ORIENTAL TRADING CO INC	\$1,500.00	Supplies-After School Program	STUDENT SERVICES/EXTENDED LEARNING
125419	WEST PERFORMING ARTS ACADEMY	\$3,000.00	Theatrical Performances -Hall and Ohlone Fam Lit	STUDENT SERVICES/EXTENDED LEARNING
125433	ACADEMIC INNOVATIONS	\$1,206.73	Books - PMS ASP	STUDENT SERVICES/EXTENDED LEARNING
125433	ACADEMIC INNOVATIONS	\$1,206.75	Books - PMS ASP	STUDENT SERVICES/EXTENDED LEARNING
125351	CAMBIUM LEARNING	\$1,673.07	Instructional Material -Hall After School Program	STUDENT SERVICES/HALL DISTRICT SCHOOL
125361	SEHI COMPUTER PRODUCTS INC	\$1,058.68	HP Printers - Hall ASP	STUDENT SERVICES/HALL DISTRICT SCHOOL
125363	TROXELL COMMUNICATIONS INC	\$741.81	Document Camera - Hall ASP	STUDENT SERVICES/HALL DISTRICT SCHOOL
125369	HEWLETT PACKARD GEM/CEI	\$7,626.99	10x HP Desktops - Hall ASP	STUDENT SERVICES/HALL DISTRICT SCHOOL
125370	HEWLETT PACKARD GEM/CEI	\$1,151.83	1x HP Notebook - Hall ASP	STUDENT SERVICES/HALL DISTRICT SCHOOL
125394	EDUCATION 2020	\$4,000.00	e2020 summer training	STUDENT SERVICES/HALL DISTRICT SCHOOL
125402	TROXELL COMMUNICATIONS INC	\$1,012.40	Audio Equipment - Hall ASP	STUDENT SERVICES/HALL DISTRICT SCHOOL
125405	TROXELL COMMUNICATIONS INC	\$1,813.49	Headphones - Hall ASP	STUDENT SERVICES/HALL DISTRICT SCHOOL
125435	PALACE ARTS AND OFFICE SUPPLY	\$1,408.25	Summer School supplies	STUDENT SERVICES/HALL DISTRICT SCHOOL
125436	PALACE ARTS AND OFFICE SUPPLY	\$1,088.95	Summer School supplies	STUDENT SERVICES/MACQUIDDY ELEMENTARY SCHOOL
125350	BAKER BROTHERS	\$595.32	Frigidaire -Mintie White after school	STUDENT SERVICES/MINTIE WHITE ELEMENTARY SCHOOL
125367	HEWLETT PACKARD GEM/CEI	\$1,151.83	Notebook & Accessories -Ohlone Coordinator	STUDENT SERVICES/OHLONE ELEMENTARY SCHOOL
125301	HP INSPECTIONS INC	\$5,538.00	SPECIAL Inspection and Testing Services- Rio Del Mar	STUDENT SERVICES/RIO DEL MAR ELEMENTARY SCHOOL
125302	HP INSPECTIONS INC	\$6,060.00	SOILS Inspection - Rio Del Mar	STUDENT SERVICES/RIO DEL MAR ELEMENTARY SCHOOL
125429	APPLE COMPUTER INC	\$2,105.89	MacBook & Accessories	SUPERINTENDENT
125309	AMS NET	\$8,000.00	Advanced Replacement (E-Rate)	TECHNOLOGY
125313	PALACE ARTS AND OFFICE SUPPLY	\$670.54	UCCX IP Phone (headsets for eSP support	TECHNOLOGY

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PO #	Vendor Name	Amount	Description	Site
125413	GLOBAL KNOWLEDGE	\$2,095.00	CLASS:WritingQueries UsingMicrosoftSQLServer2008	TECHNOLOGY
125414	GLOBAL KNOWLEDGE	\$2,495.00	CLASS:SQL Server 2008 for Administration	TECHNOLOGY
125286	NASCO MODESTO	\$542.57	Health class displays	WATSONVILLE HIGH SCHOOL
125307	VERNIER SOFTWARE & TECHNOLOGY	\$2,486.40	Sensors for Science Class	WATSONVILLE HIGH SCHOOL
125315	CALIFORNIA'S GREAT AMERICA	\$1,917.00	Tickets for E-TECH Students	WATSONVILLE HIGH SCHOOL
125316	DIBBLE INSTITUTE	\$573.51	Classroom Manuals	WATSONVILLE HIGH SCHOOL
125330	PALACE ARTS AND OFFICE SUPPLY	\$1,010.00	Office Supplies	WATSONVILLE HIGH SCHOOL
125334	TRI COUNTY TROPHY AND ENGRAVING	\$737.73	Trophy & Engraving	WATSONVILLE HIGH SCHOOL
125335	TROXELL COMMUNICATIONS INC	\$2,374.18	Headphones & Accessories	WATSONVILLE HIGH SCHOOL
125337	HEWLETT PACKARD GEM/CEI	\$3,813.49	5x HP Desktops & Accessories	WATSONVILLE HIGH SCHOOL
125341	SEHI COMPUTER PRODUCTS INC	\$4,089.00	24x HP Monitors	WATSONVILLE HIGH SCHOOL
125356	NASCO MODESTO	\$1,108.64	Kitchen tools	WATSONVILLE HIGH SCHOOL
125378	CRUSH	\$1,250.29	T-Shirts	WATSONVILLE HIGH SCHOOL
125390	US POSTMASTER	\$900.00	Forever Stamps	WATSONVILLE HIGH SCHOOL
125404	PHENIX RESEARCH PRODUCTS	\$2,415.92	Phenix Products	WATSONVILLE HIGH SCHOOL
125408	DAVIS AUTO PARTS	\$1,102.72	Ag supplies	WATSONVILLE HIGH SCHOOL
125411	PACIFIC AP INSTITUTE	\$725.00	AP Conference	WATSONVILLE HIGH SCHOOL
125451	APPLE COMPUTER INC	\$4,187.29	Computers & Accessories	WATSONVILLE HIGH SCHOOL
125457	APPLE COMPUTER INC	\$1,011.06	Apple iPad	WATSONVILLE HIGH SCHOOL

TOTAL: \$463,533.72