

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
120334	MONTEREY BAY OFFICE PRODUCTS	\$1,496.71	Copier 9750 Lease BH350	ACADEMIC VOCATIONAL CHARTER SCHOOL
120335	MONTEREY BAY SYSTEMS	\$899.00	Copier 9750 Maintenance BH350	ACADEMIC VOCATIONAL CHARTER SCHOOL
120519	MOBILE MODULAR MGMT CORP	\$11,220.12	Annual Lease for Modular Units	ACADEMIC VOCATIONAL CHARTER SCHOOL
120628	CDE PRESS	\$5,000.00	Open PO for GED Testing	ADULT EDUCATION
120631	CASEY PRINTING	\$8,170.81	Advertisement - Fall Brochures	ADULT EDUCATION
120684	REGISTER PAJARONIAN	\$1,000.00	Advertisement	ADULT EDUCATION
120689	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Instructional Supplies	ADULT EDUCATION
120690	PALACE ARTS AND OFFICE SUPPLY	\$5,000.00	Office Supplies	ADULT EDUCATION
120707	MONTEREY BAY SYSTEMS	\$1,575.00	Copier 9900/9915 Maintenance	ADULT EDUCATION
120707	MONTEREY BAY SYSTEMS	\$1,575.00	Copier 9900/9915 Maintenance	ADULT EDUCATION
120707	MONTEREY BAY SYSTEMS	\$1,575.00	Copier 9900/9915 Maintenance	ADULT EDUCATION
120708	US BANKCORP OFFICE EQUIP	\$1,166.27	Copier 9900 Lease BH C360	ADULT EDUCATION
120708	US BANKCORP OFFICE EQUIP	\$1,166.26	Copier 9900 Lease BH C360	ADULT EDUCATION
120709	GE CAPITAL CORP	\$1,979.61	Copier 9900 Lease BH601	ADULT EDUCATION
120837	EDUCATION TO GO	\$9,000.00	Online Class Services	ADULT EDUCATION
120854	JET TEC LLC	\$500.00	Printer repairs	ADULT EDUCATION
120862	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	Instructional Supplies	ADULT EDUCATION
120863	SAFEWAY	\$500.00	Food/Supplies	ADULT EDUCATION
120891	US POSTMASTER	\$2,835.17	Postage/Mailing Bulk Mail	ADULT EDUCATION
120920	AMERICAN COUNCIL ON EDUCATION	\$4,000.00	GED Testing	ADULT EDUCATION
120925	US BANK	\$27,853.13	2005 Certificates of Participation	ADULT EDUCATION
120925	US BANK	\$65,000.00	2005 Certificates of Participation	ADULT EDUCATION
120950	UNITED PRESBYTERIAN	\$12,550.00	El Jardin Rent	ADULT EDUCATION
121207	SANTA CRUZ RECORDS MANAGEMEN	\$2,500.00	Records Management	ADULT EDUCATION
121225	EDUCATIONAL TESTING SERVICE	\$8,000.00	GED Testing Data	ADULT EDUCATION
120336	MONTEREY BAY SYSTEMS	\$10,959.00	Copier 9731 Maintenance Agreement	ALIANZA CHARTER SCHOOL
120337	MONTEREY BAY OFFICE PRODUCTS	\$2,647.36	Copier 9731 Lease Bizhub 600	ALIANZA CHARTER SCHOOL
120338	US BANKCORP OFFICE EQUIP	\$1,760.15	Copier 9731 Lease New Bizhub	ALIANZA CHARTER SCHOOL
120506	MOBILE MODULAR MGMT CORP	\$12,654.00	Annual Lease for Modular Units	ALIANZA CHARTER SCHOOL
120507	MOBILE MODULAR MGMT CORP	\$12,654.00	Annual Lease for Modular Units	ALIANZA CHARTER SCHOOL
120508	MOBILE MODULAR MGMT CORP	\$12,654.00	Annual Lease for Modular Units	ALIANZA CHARTER SCHOOL
120538	MOBILE MODULAR MGMT CORP	\$6,720.00	Annual Lease for Modular Units	ALIANZA CHARTER SCHOOL
120590	AZZIES STORAGE	\$3,486.75	Storage container	ALIANZA CHARTER SCHOOL
120767	CHARTER SCHOOLS DEVELOPMENT	\$1,860.00	Information Service Membership	ALIANZA CHARTER SCHOOL
120110	MONTEREY BAY SYSTEMS	\$3,468.33	Copier 4247 Lease BH600	AMESTI ELEMENTARY SCHOOL
120111	GE CAPITAL CORP	\$2,412.24	Copier 1300 Lease BH601	AMESTI ELEMENTARY SCHOOL

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

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120112	MONTEREY BAY SYSTEMS	\$3,500.00	Copier 4247 Maintenance Agreement	AMESTI ELEMENTARY SCHOOL
120113	MONTEREY BAY SYSTEMS	\$2,700.00	Copier 1300 Maintenance Agreement	AMESTI ELEMENTARY SCHOOL
120504	OFFICE OF PUBLIC SCHOOL	\$800.00	Lease Purchase	AMESTI ELEMENTARY SCHOOL
120522	MOBILE MODULAR MGMT CORP	\$11,612.16	Annual Lease for Modular Units	AMESTI ELEMENTARY SCHOOL
120547	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	AMESTI ELEMENTARY SCHOOL
120339	MONTEREY BAY SYSTEMS	\$1,700.00	Copier 1300 Maintenance Agreement	ANN SOLDO ELEMENTARY SCHOOL
120340	MONTEREY BAY SYSTEMS	\$3,325.00	Copier 4199/4247 Maintenance Agreement	ANN SOLDO ELEMENTARY SCHOOL
120340	MONTEREY BAY SYSTEMS	\$3,325.00	Copier 4199/4247 Maintenance Agreement	ANN SOLDO ELEMENTARY SCHOOL
120341	US BANKCORP OFFICE EQUIP	\$2,081.21	Copier 1300 Lease BH751	ANN SOLDO ELEMENTARY SCHOOL
120342	GE CAPITAL CORP	\$1,584.00	Copier 4199/4247 Lease Bizhub	ANN SOLDO ELEMENTARY SCHOOL
120342	GE CAPITAL CORP	\$1,584.01	Copier 4199/4247 Lease Bizhub	ANN SOLDO ELEMENTARY SCHOOL
120404	PALACE ARTS AND OFFICE SUPPLY	\$5,000.00	Classroom supplies	ANN SOLDO ELEMENTARY SCHOOL
120405	SAFEWAY	\$500.00	Food/Supplies	ANN SOLDO ELEMENTARY SCHOOL
120982	PERFECTION LEARNING CORP	\$6,219.49	Books/Testing Materials	ANN SOLDO ELEMENTARY SCHOOL
120114	MONTEREY BAY OFFICE PRODUCTS	\$3,324.76	Copier 1300 Lease BH750	APTOS HIGH SCHOOL
120243	DIVISION OF THE STATE ARCHITE	\$960.00	Plan Check Fees	APTOS HIGH SCHOOL
120343	US BANKCORP OFFICE EQUIP	\$1,760.15	Copier 1300 Lease New BH652	APTOS HIGH SCHOOL
120344	MONTEREY BAY SYSTEMS	\$2,800.00	Copier 1300 Maintenance Agreement	APTOS HIGH SCHOOL
120344	MONTEREY BAY SYSTEMS	\$5,000.00	Copier 1300 Maintenance Agreement	APTOS HIGH SCHOOL
120345	US BANKCORP OFFICE EQUIP	\$1,760.15	Copier 1300 Lease New BH601	APTOS HIGH SCHOOL
120346	US BANKCORP OFFICE EQUIP	\$1,657.31	Copier 1300 Lease New BH601	APTOS HIGH SCHOOL
120434	PENINSULA COMMUNICATIONS	\$1,063.38	campus security and custodial radio	APTOS HIGH SCHOOL
120434	PENINSULA COMMUNICATIONS	\$1,063.38	campus security and custodial radio	APTOS HIGH SCHOOL
120458	JOSTENS INC	\$1,200.00	2012 graduation diplomas	APTOS HIGH SCHOOL
120459	JOSTENS INC	\$3,000.00	2012 diploma covers	APTOS HIGH SCHOOL
120530	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	APTOS HIGH SCHOOL
120531	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	APTOS HIGH SCHOOL
120532	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	APTOS HIGH SCHOOL
120533	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	APTOS HIGH SCHOOL
120539	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	APTOS HIGH SCHOOL
120540	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	APTOS HIGH SCHOOL
120541	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	APTOS HIGH SCHOOL
120542	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	APTOS HIGH SCHOOL
120554	CABRILLO COLLEGE	\$1,500.00	Graduation facility 2012	APTOS HIGH SCHOOL
120580	ORION TELESCOPES	\$1,283.52	Classroom supplies	APTOS HIGH SCHOOL
121064	PITNEY BOWES	\$1,011.90	Maintenance/Postage meter scale	APTOS HIGH SCHOOL

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
121152	STUDENT PLANNER, THE	\$4,842.08	AHS 2011-2012 Student Planners	APTOS HIGH SCHOOL
120101	PALACE ARTS AND OFFICE SUPPLY	\$5,000.00	Classroom supplies	APTOS JR. HIGH SCHOOL
120101	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Classroom supplies	APTOS JR. HIGH SCHOOL
120115	MONTEREY BAY SYSTEMS	\$4,623.00	Copier 1300 Maintenance Agreement	APTOS JR. HIGH SCHOOL
120116	MONTEREY BAY OFFICE PRODUCTS	\$2,647.36	Copier 1300 Lease BH600	APTOS JR. HIGH SCHOOL
120175	MOBILE MODULAR MGMT CORP	\$4,826.52	Annual Lease for Modular Units	APTOS JR. HIGH SCHOOL
120176	MOBILE MODULAR MGMT CORP	\$4,392.00	Annual Lease for Modular Units	APTOS JR. HIGH SCHOOL
120244	DIVISION OF THE STATE ARCHITE	\$750.00	Plan Check Fees	APTOS JR. HIGH SCHOOL
120529	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	APTOS JR. HIGH SCHOOL
121086	LEARNING THINGS	\$11,668.72	Wordly Wise LA workbooks	APTOS JR. HIGH SCHOOL
120247	PALACE ARTS AND OFFICE SUPPLY	\$5,000.00	Supplies	BRADLEY ELEMENTARY SCHOOL
120396	TRI COUNTY BUSINESS SYSTEM	\$1,944.00	Duplicator Riso (2) Service Agreement	BRADLEY ELEMENTARY SCHOOL
120520	MOBILE MODULAR MGMT CORP	\$11,220.12	Annual Lease for Modular Units	BRADLEY ELEMENTARY SCHOOL
120546	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	BRADLEY ELEMENTARY SCHOOL
120550	MOBILE MODULAR MGMT CORP	\$6,185.04	Annual Lease for Modular Units	BRADLEY ELEMENTARY SCHOOL
120609	A+ INTERACTIVE	\$5,074.77	SMART SHORT THROW SB685ix	BRADLEY ELEMENTARY SCHOOL
120633	MONTEREY BAY SYSTEMS	\$1,150.00	Copier 4247 Maintenance Agreement	BRADLEY ELEMENTARY SCHOOL
120634	MONTEREY BAY SYSTEMS	\$1,215.00	Copier 1300 Maintenance Agreement	BRADLEY ELEMENTARY SCHOOL
120635	US BANKCORP OFFICE EQUIP	\$1,672.62	Copier 4247 Lease Agreement	BRADLEY ELEMENTARY SCHOOL
120636	MONTEREY BAY OFFICE PRODUCTS	\$1,710.52	Copier 1300 Lease BH420	BRADLEY ELEMENTARY SCHOOL
120673	GE CAPITAL CORP	\$1,856.16	Copier 1300 Lease FY16 BH601	BRADLEY ELEMENTARY SCHOOL
120821	PALACE ARTS AND OFFICE SUPPLY	\$2,000.00	Office/Classroom supplies	BUENA VISTA CHILDREN CENTER
121148	DISCOUNT SCHOOL SUPPLY	\$633.75	Instructional supplies	BUENA VISTA CHILDREN CENTER
120659	PALACE ARTS AND OFFICE SUPPLY	\$2,000.00	Office/Classroom supplies	CAL SAFE
120670	MONTEREY BAY OFFICE PRODUCTS	\$1,117.14	Copier 1722 Lease FY14 Minolta	CAL SAFE
120671	MONTEREY BAY SYSTEMS	\$600.00	Copier 1723 Maintenance BH362	CAL SAFE
120834	PALACE ARTS AND OFFICE SUPPLY	\$850.00	Supplies for TAM PROGRAM	CAL SAFE
120959	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Supplies for Cal-Safe Teen	CAL SAFE
120960	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Supplies for Cal-Safe IDC	CAL SAFE
121036	K MART FREEDOM	\$1,600.00	Supplies-IDC WHS	CAL SAFE
121037	PALACE ARTS AND OFFICE SUPPLY	\$800.00	Supplies -IDC WHS	CAL SAFE
121046	SAFEWAY	\$500.00	Food/Supplies	CAL SAFE
121112	CDW GOVERNMENT INC	\$1,911.31	Projector Standard Epson LCD	CAL SAFE
120117	MONTEREY BAY SYSTEMS	\$800.00	Copier 1300 Maintenance Agreement	CALABASAS ELEMENTARY SCHOOL
120117	MONTEREY BAY SYSTEMS	\$800.00	Copier 1300 Maintenance Agreement	CALABASAS ELEMENTARY SCHOOL
120118	MONTEREY BAY SYSTEMS	\$2,625.00	Copier 4199/4247 Maintenance Agreement	CALABASAS ELEMENTARY SCHOOL

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

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120118	MONTEREY BAY SYSTEMS	\$2,625.00	Copier 4199/4247 Maintenance Agreement	CALABASAS ELEMENTARY SCHOOL
120119	US BANKCORP OFFICE EQUIP	\$880.08	Copier 4199/4247 Lease New Bizhub	CALABASAS ELEMENTARY SCHOOL
120119	US BANKCORP OFFICE EQUIP	\$880.07	Copier 4199/4247 Lease New Bizhub	CALABASAS ELEMENTARY SCHOOL
120120	GE CAPITAL CORP	\$928.08	Copier 1300 Lease BH601	CALABASAS ELEMENTARY SCHOOL
120120	GE CAPITAL CORP	\$928.08	Copier 1300 Lease BH601	CALABASAS ELEMENTARY SCHOOL
120505	MOBILE MODULAR MGMT CORP	\$5,292.00	Annual Lease for Modular Units	CALABASAS ELEMENTARY SCHOOL
120525	MOBILE MODULAR MGMT CORP	\$11,220.12	Annual Lease for Modular Units	CALABASAS ELEMENTARY SCHOOL
121016	PALACE ARTS AND OFFICE SUPPLY	\$5,000.00	Classroom supplies	CALABASAS ELEMENTARY SCHOOL
121018	PALACE ARTS AND OFFICE SUPPLY	\$2,000.00	Office supplies	CALABASAS ELEMENTARY SCHOOL
121088	AMS NET	\$2,730.50	Calabasas Rm 11 Comp Lab PoE S	CALABASAS ELEMENTARY SCHOOL
121088	AMS NET	\$2,730.49	Calabasas Rm 11 Comp Lab PoE S	CALABASAS ELEMENTARY SCHOOL
121110	A+ INTERACTIVE	\$15,224.29	SIG YR2 3x Smart Boards	CALABASAS ELEMENTARY SCHOOL
121121	AMS NET	\$2,068.70	Computer Lab Cabling - Rm.11	CALABASAS ELEMENTARY SCHOOL
121121	AMS NET	\$2,068.70	Computer Lab Cabling - Rm.11	CALABASAS ELEMENTARY SCHOOL
120088	PALACE ARTS AND OFFICE SUPPLY	\$8,000.00	CLASSROOM SUPPLIES	CESAR CHAVEZ MIDDLE SCHOOL
120164	FIRST ALARM INC	\$1,079.52	M/A for CCTV System	CESAR CHAVEZ MIDDLE SCHOOL
120352	MONTEREY BAY SYSTEMS	\$2,500.00	Copier 4199 Maintenance Agreement	CESAR CHAVEZ MIDDLE SCHOOL
120354	GE CAPITAL CORP	\$2,210.13	Copier 4199 Lease New BH751	CESAR CHAVEZ MIDDLE SCHOOL
120355	TRI COUNTY BUSINESS SYSTEM	\$1,300.00	Copier 4199/4247 Maintenance Agreement	CESAR CHAVEZ MIDDLE SCHOOL
120355	TRI COUNTY BUSINESS SYSTEM	\$600.00	Copier 4199/4247 Maintenance Agreement	CESAR CHAVEZ MIDDLE SCHOOL
120356	GE CAPITAL CORP	\$977.79	Copier 1300 Lease BH283	CESAR CHAVEZ MIDDLE SCHOOL
120515	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	CESAR CHAVEZ MIDDLE SCHOOL
120548	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	CESAR CHAVEZ MIDDLE SCHOOL
120549	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	CESAR CHAVEZ MIDDLE SCHOOL
120419	ZIONS BANK	\$24,306.21	Refinanced 2000 School Facilities	DISTRICT OFFICE ADMIN
120419	ZIONS BANK	\$27,664.59	Refinanced 2000 School Facilities	DISTRICT OFFICE ADMIN
120420	ZIONS BANK	\$24,797.20	Refinanced 2000 School Facilities	DISTRICT OFFICE ADMIN
120420	ZIONS BANK	\$27,173.60	Refinanced 2000 School Facilities	DISTRICT OFFICE ADMIN
120423	UNUM PROVIDENT	\$660,000.00	Short/Long Term Disability Coverage	DISTRICT OFFICE ADMIN
120424	VISION SERVICE PLAN	\$59,000.00	Admin Fees for Vision Plan 2011	DISTRICT OFFICE ADMIN
120425	LITTLER MENDELSON-WORKERS	\$300,000.00	Workers' Comp - legal services	DISTRICT OFFICE ADMIN
120426	PAJARO VALLEY USD	\$1,200,000.00	Keenan: Workers Compensation	DISTRICT OFFICE ADMIN
120435	SCHOOL SERVICES OF CALIF	\$775.00	SSC Annual School Finance	DISTRICT OFFICE ADMIN
120436	SANTA CRUZ/SAN BENITO COUNTY	\$100,000.00	Share of Trust Claims	DISTRICT OFFICE ADMIN
120460	CHIROPRACTIC HEALTH PLAN	\$242,000.00	Chiropractic Health Plan of CA	DISTRICT OFFICE ADMIN
120461	COASTAL HEALTHCARE ADMINISTRA	\$63,000.00	Admin Fee for Dental plan 11-12	DISTRICT OFFICE ADMIN

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
120462	FRINGE BENEFIT RESERVE ACCOUN	\$2,600,000.00	Dental and Vision Fringe Benefit	DISTRICT OFFICE ADMIN
120463	KEENAN & ASSOCIATES	\$51,000.00	Insurance Consultant services	DISTRICT OFFICE ADMIN
120464	KEENAN & ASSOCIATES	\$1,900,000.00	Stop Loss protection plan 2011	DISTRICT OFFICE ADMIN
120465	KEENAN & ASSOCIATES	\$55,000.00	KPPC Agency Coalition Billing	DISTRICT OFFICE ADMIN
120466	FRINGE BENEFIT RESERVE ACCOUN	\$1,225,000.00	Administration fee for Medical	DISTRICT OFFICE ADMIN
120466	FRINGE BENEFIT RESERVE ACCOUN	\$4,000,000.00	Administration fee for Medical	DISTRICT OFFICE ADMIN
120467	KEENAN & ASSOCIATES	\$49,000.00	Life insurance premiums 11-12	DISTRICT OFFICE ADMIN
120468	FRINGE BENEFIT RESERVE ACCOUN	\$5,700,000.00	Fringe Benefit - Pharmacy 2011	DISTRICT OFFICE ADMIN
120501	EDUCATIONAL DATA SYSTEMS	\$4,252.60	CELDT pre-id labels	DISTRICT OFFICE ADMIN
120681	ZIONS BANK	\$27,664.59	Debt Service Payment for Bridge Funding	DISTRICT OFFICE ADMIN
120681	ZIONS BANK	\$24,306.21	Debt Service Payment for Bridge Funding	DISTRICT OFFICE ADMIN
120683	SAWCX II	\$126,359.00	SAWCX II Member Contribution	DISTRICT OFFICE ADMIN
120687	PALACE ARTS AND OFFICE SUPPLY	\$3,135.06	Panels for 4th floor reception	DISTRICT OFFICE ADMIN
120751	TOWERS, THE	\$1,040,120.04	Rent and CAM for Towers 11-12	DISTRICT OFFICE ADMIN
120752	ENERGY EDUCATON INC	\$195,600.00	Consultation Service	DISTRICT OFFICE ADMIN
120843	SCHOOL INNOVATIONS & ADVOCACY	\$60,300.00	Mandated Cost Claim Consulting	DISTRICT OFFICE ADMIN
120923	WATSONVILLE, CITY OF	\$500.00	Police Reports for District	DISTRICT OFFICE ADMIN
120927	SANTA CRUZ COUNTY SHERIFF	\$500.00	Police Reports for District	DISTRICT OFFICE ADMIN
120935	PALACE ARTS AND OFFICE SUPPLY	\$8,000.00	Office supplies	DISTRICT OFFICE ADMIN
120936	NOR CAL RELIEF	\$732,493.00	NCR Memorandum of Coverage 11-12	DISTRICT OFFICE ADMIN
120937	KEENAN & ASSOCIATES	\$15,000.00	Minimum Property and Liability	DISTRICT OFFICE ADMIN
120938	HARTFORD INSURANCE COMPANY	\$55,838.00	Flood Insurance	DISTRICT OFFICE ADMIN
120940	ACSA ASSN OF CALIFORNIA	\$1,319.97	ACSA 2011-12 dues, CBO	DISTRICT OFFICE ADMIN
120943	HON COMPANY, THE	\$4,817.07	Office furniture, CBO	DISTRICT OFFICE ADMIN
120994	TBWB STRATEGIES	\$30,000.00	Voter survey and analysis service	DISTRICT OFFICE ADMIN
121091	SAINT FRANCIS RETREAT	\$3,600.00	St. Francis Retreat Facility rental	DISTRICT OFFICE ADMIN
121133	DMC CONSTRUCTION INC	\$7,023.70	Construction Agreement-Mello Center	DISTRICT OFFICE ADMIN
121217	INNERWORKINGS	\$1,177.90	Envelopes for CELDT, CAHSEE	DISTRICT OFFICE ADMIN
120974	WATSONVILLE, CITY OF	\$6,636.00	Lease Porter bldg. 11-12	DISTRICT/CEIBA COLLEGE PREP ACADEMY
121131	BUSINESS WITH PLEASURE	\$26,000.00	Printing Services	DISTRICTWIDE/EDUCATIONAL SERVICES
120121	MONTEREY BAY SYSTEMS	\$4,900.00	Copier 4199 Maintenance Agreement	E.A. HALL MIDDLE SCHOOL
120122	US BANKCORP OFFICE EQUIP	\$2,062.16	Copier 4199 Lease New BH751	E.A. HALL MIDDLE SCHOOL
120330	ARAMARK UNIFORM SERVICES	\$1,000.62	Mat cleaning service	E.A. HALL MIDDLE SCHOOL
120504	OFFICE OF PUBLIC SCHOOL	\$1,600.00	Lease Purchase	E.A. HALL MIDDLE SCHOOL
120571	AVID CENTER	\$2,876.00	Travel and Conf. AVID Conference	E.A. HALL MIDDLE SCHOOL
120769	VAN METER CONSTRUCTION	\$981.00	Electrical Work at E.A. Hall	E.A. HALL MIDDLE SCHOOL

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

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121011	BEST WESTERN SEVEN SEAS	\$1,542.42	Travel and Conference	E.A. HALL MIDDLE SCHOOL
121101	ADRIATIC TRAVEL	\$1,937.00	Airline Tickets	E.A. HALL MIDDLE SCHOOL
121153	CLEARY CONSULTANTS INC	\$990.25	Soil Engineering Services	E.A. HALL MIDDLE SCHOOL
120089	FOLLETT EDUCATIONAL SERVICES	\$630.20	Mintie White Spanish Kinder Reading Workbooks	EDUCATIONAL SERVICES
120090	FOLLETT EDUCATIONAL SERVICES	\$12,469.73	Amesti Consumable Math Textbooks	EDUCATIONAL SERVICES
120091	FOLLETT EDUCATIONAL SERVICES	\$14,705.92	Ann Soldo Consumable Math Textbooks	EDUCATIONAL SERVICES
120092	FOLLETT EDUCATIONAL SERVICES	\$6,329.39	Bradley E. Consumable Math Textbooks K-2	EDUCATIONAL SERVICES
120093	FOLLETT EDUCATIONAL SERVICES	\$8,882.11	Hall District HM Reading Consumable Workbooks	EDUCATIONAL SERVICES
120094	FOLLETT EDUCATIONAL SERVICES	\$9,400.84	Hall District Consumable Math Textbooks K-2	EDUCATIONAL SERVICES
120095	FOLLETT EDUCATIONAL SERVICES	\$9,265.46	Rio Del Mar HM Reading Consumable Workbooks	EDUCATIONAL SERVICES
120096	FOLLETT EDUCATIONAL SERVICES	\$7,524.47	Rio's Consumable Math Textbooks	EDUCATIONAL SERVICES
120097	FOLLETT EDUCATIONAL SERVICES	\$12,390.23	Landmark HM Reading Consumable Workbooks	EDUCATIONAL SERVICES
120109	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Supplies for Meetings	EDUCATIONAL SERVICES
120153	SAFEWAY	\$500.00	Food/Supplies for Meetings	EDUCATIONAL SERVICES
120172	HOUGHTON MIFFLIN	\$3,531.53	Radcliff Kinder Consumable Math Textbooks	EDUCATIONAL SERVICES
120248	FOLLETT EDUCATIONAL SERVICES	\$7,386.20	Valencia E. HM Reading Consumable Workbooks	EDUCATIONAL SERVICES
120249	FOLLETT EDUCATIONAL SERVICES	\$3,493.32	Valencia Consumable Math Textbooks	EDUCATIONAL SERVICES
120250	FOLLETT EDUCATIONAL SERVICES	\$11,016.99	Landmark Elem. Consumable Math Textbooks	EDUCATIONAL SERVICES
120251	FOLLETT EDUCATIONAL SERVICES	\$10,242.29	Radcliff HM Reading & Lectura Workbooks	EDUCATIONAL SERVICES
120252	FOLLETT EDUCATIONAL SERVICES	\$4,660.88	Radcliff Consumable Math Textbooks	EDUCATIONAL SERVICES
120306	FOLLETT EDUCATIONAL SERVICES	\$2,084.48	Aptos Junior High CGP Math Textbooks	EDUCATIONAL SERVICES
120307	FOLLETT EDUCATIONAL SERVICES	\$10,337.18	Starlight E. HM Reading Consumable Workbooks	EDUCATIONAL SERVICES
120308	FOLLETT EDUCATIONAL SERVICES	\$6,679.78	Bradley Elementary HM Reading Workbooks	EDUCATIONAL SERVICES
120309	FOLLETT EDUCATIONAL SERVICES	\$11,005.77	Ann Soldo HM Reading & Lectura Workbooks	EDUCATIONAL SERVICES
120310	FOLLETT EDUCATIONAL SERVICES	\$2,275.28	EA Hall CGP Math Textbooks	EDUCATIONAL SERVICES
120469	FOLLETT EDUCATIONAL SERVICES	\$3,119.63	Cesar Chavez McDougall Littel Lang Arts WB's	EDUCATIONAL SERVICES
120470	FOLLETT EDUCATIONAL SERVICES	\$4,509.07	Lakeview Repeat ML Lang. of Literature	EDUCATIONAL SERVICES
120483	PALACE ARTS AND OFFICE SUPPLY	\$500.00	SUPPLIES	EDUCATIONAL SERVICES
120493	SAFEWAY	\$500.00	FOOD/SUPPLIES	EDUCATIONAL SERVICES
120502	DOCUMENT TRACKING SERVICES	\$6,450.00	Document Tracking Services	EDUCATIONAL SERVICES
120573	CENTER FOR MATHEMATICS AND	\$24,565.50	AJHS Algebra Readiness Math Materials	EDUCATIONAL SERVICES
120574	CENTER FOR MATHEMATICS AND	\$8,347.50	Cesar Chavez Algebra Readiness Math Materials	EDUCATIONAL SERVICES
120575	CENTER FOR MATHEMATICS AND	\$11,209.50	EA Hall MS Algebra Readiness Math Material	EDUCATIONAL SERVICES
120576	CENTER FOR MATHEMATICS AND	\$13,117.50	Lakeview MS Algebra Readiness Math Material	EDUCATIONAL SERVICES
120577	CENTER FOR MATHEMATICS AND	\$13,117.50	Pajaro MS Algebra Readiness Math Material	EDUCATIONAL SERVICES
120578	CENTER FOR MATHEMATICS AND	\$11,209.50	Rolling Hills Algebra Readiness Math Material	EDUCATIONAL SERVICES

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
120585	SAN JOSE STATE UNIVERSITY	\$25,000.00	SJSU Research Foundation	EDUCATIONAL SERVICES
120585	SAN JOSE STATE UNIVERSITY	\$299,876.00	SJSU Research Foundation	EDUCATIONAL SERVICES
120595	FOLLETT EDUCATIONAL SERVICES	\$829.97	EA Hall Repeat Consumables ML Lang of Literature	EDUCATIONAL SERVICES
120596	FOLLETT EDUCATIONAL SERVICES	\$5,936.64	Rolling Hills McDougall Littel Lang Arts Consumable	EDUCATIONAL SERVICES
120597	FOLLETT EDUCATIONAL SERVICES	\$3,153.72	Pajaro M. Repeat Consumables ML Lang. of Literature	EDUCATIONAL SERVICES
120622	UNIVERSITY CORP MONTEREY	\$25,000.00	Professional development	EDUCATIONAL SERVICES
120622	UNIVERSITY CORP MONTEREY	\$74,417.00	Professional development	EDUCATIONAL SERVICES
120723	FOLLETT EDUCATIONAL SERVICES	\$9,640.61	Ohlone Elem. Consumable Math Textbooks	EDUCATIONAL SERVICES
120724	FOLLETT EDUCATIONAL SERVICES	\$5,812.66	Ohlone E. HM Reading Consumable Workbook	EDUCATIONAL SERVICES
120725	FOLLETT EDUCATIONAL SERVICES	\$8,394.30	Spanish -Ohlone Elem. Consumable Math Textbooks	EDUCATIONAL SERVICES
120726	FOLLETT EDUCATIONAL SERVICES	\$4,388.01	Spanish- Ohlone Elem. HM Lectura Consumables	EDUCATIONAL SERVICES
121052	FOSTER, DAVID	\$50,000.00	Evaluator of CaMSP grant	EDUCATIONAL SERVICES
121067	FOLLETT EDUCATIONAL SERVICES	\$7,647.95	HA Hyde Reading & Lectura Consumable Workbook	EDUCATIONAL SERVICES
121075	NATIONAL GEOGRAPHIC SCHOOL	\$2,095.15	Cesar Chavez M. School Nat Inside Practice Books	EDUCATIONAL SERVICES
121077	FOLLETT EDUCATIONAL SERVICES	\$11,985.98	Amesti E. HM Reading & Lectura Workbooks	EDUCATIONAL SERVICES
121078	FOLLETT EDUCATIONAL SERVICES	\$3,324.66	HA Hyde 2nd Grade HM Math Consumable Textbooks	EDUCATIONAL SERVICES
121098	MINNIS, JULIE	\$23,700.00	Consultant Services	EDUCATIONAL SERVICES
121226	SOPRIS WEST INC	\$1,476.95	Landmark Language! 3rd Edition	EDUCATIONAL SERVICES
121227	SOPRIS WEST INC	\$756.80	HA Hyde Language! 3rd Edition	EDUCATIONAL SERVICES
121228	CORWIN PRESS INC	\$2,178.92	Books	EDUCATIONAL SERVICES
120485	PALACE ARTS AND OFFICE SUPPLY	\$1,500.00	Supplies for LARC	ENGLISH LEARNER SERVICE
121156	PALACE ARTS AND OFFICE SUPPLY	\$1,500.00	Supplies for EL Services	ENGLISH LEARNER SERVICE
121212	SAFEWAY	\$1,500.00	Food/Supplies for English Learners	ENGLISH LEARNER SERVICE
120150	MONTEREY BAY SYSTEMS	\$1,300.00	Copier 1117 BH 500 50GE13319	EXTENDED LEARNING
120878	MORENO PETROLEUM	\$4,000.00	Gas Card-Student Services	EXTENDED LEARNING
121020	PAJARO VALLEY PREVENTION	\$150,000.00	PVPSA - VALOR contract	EXTENDED LEARNING
120126	US BANKCORP OFFICE EQUIP	\$840.02	Copier 248 Lease NEW LARC Center	FEDERAL & STATE
120192	TUSTIN PUBLIC SCHOOLS	\$24,000.00	RTI Professional Development	FEDERAL & STATE
120192	TUSTIN PUBLIC SCHOOLS	\$42,000.00	RTI Professional Development	FEDERAL & STATE
120193	DOCUMENT TRACKING SERVICES	\$7,746.52	School Improvement Plan License	FEDERAL & STATE
120958	PALACE ARTS AND OFFICE SUPPLY	\$2,500.00	Office Supplies	FEDERAL & STATE
120958	PALACE ARTS AND OFFICE SUPPLY	\$2,500.00	Office Supplies	FEDERAL & STATE
121096	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	Office Supplies	FEDERAL & STATE
120305	PALACE ARTS AND OFFICE SUPPLY	\$2,461.68	Privacy panels	FOOD SERVICE
120755	POSITIVE PROMOTIONS INC	\$841.10	Water bottles and pens	FOOD SERVICE
120782	SAFEWAY	\$10,000.00	Food/Supplies	FOOD SERVICE

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
120783	S A PRODUCTS	\$10,000.00	Food service supplies	FOOD SERVICE
120784	PTM DOCUMENT SYSTEMS	\$700.00	Print to mail forms	FOOD SERVICE
120785	PEPSI COLA	\$7,000.00	Pepsi Supplies	FOOD SERVICE
120787	PALACE ARTS AND OFFICE SUPPLY	\$3,788.75	Office Supplies	FOOD SERVICE
120789	P & R PAPER SUPPLY CO INC	\$150,000.00	Paper Supplies	FOOD SERVICE
120790	JACKSONS REFRIGERATION AND	\$10,000.00	Service/repair	FOOD SERVICE
120791	FOSTER FARMS DAIRY	\$600,000.00	Dairy Products	FOOD SERVICE
120792	EARTHGRAINS BAKING COMPANY	\$50,000.00	Earthgrains Baking Products	FOOD SERVICE
120793	CHEVROLET OF WATSONVILLE	\$1,000.00	Vehicle repairs	FOOD SERVICE
120794	BRINKS INCORPORATED	\$6,000.00	Daily cash pick up from Brinks	FOOD SERVICE
120795	ARAMARK UNIFORM SERVICES	\$9,000.00	UNIFORM SERVICE	FOOD SERVICE
120797	MONTEREY COUNTY ENVIRONMENTA	\$2,200.00	Health Department Permits	FOOD SERVICE
120798	S MARTINELLI AND CO	\$3,000.00	Apple Juice	FOOD SERVICE
120800	H2O BOX	\$540.00	H2o box water for schools	FOOD SERVICE
120801	BAGEL CAFE AND BAKERY INC	\$500.00	BAGEL CAFE AND BAKERY SUPPLIES	FOOD SERVICE
120802	PERFORMANCE	\$50,000.00	Food for school lunches	FOOD SERVICE
120802	PERFORMANCE	\$25,000.00	Food for school lunches	FOOD SERVICE
120803	HAYES DISTRIBUTING COMPANY	\$200,000.00	Snack products	FOOD SERVICE
120804	ODWALLA INC	\$2,500.00	Beverages for resale	FOOD SERVICE
120805	DANIELSEN COMPANY, THE	\$200,000.00	Food for school lunches	FOOD SERVICE
120805	DANIELSEN COMPANY, THE	\$10,000.00	Food for school lunches	FOOD SERVICE
120806	WATSONVILLE COAST PRODUCE	\$175,000.00	Food for school lunches	FOOD SERVICE
120807	STRAW HAT PIZZA	\$50,000.00	Pizza/resale	FOOD SERVICE
120808	HOBART SALES AND SERVICE	\$6,000.00	Service/repair	FOOD SERVICE
120810	OTIS SPUNKMEYER INC	\$5,000.00	Cookies	FOOD SERVICE
120811	MULTI-PAK	\$7,000.00	Multi-Pak Supplies	FOOD SERVICE
120813	US BANKCORP OFFICE EQUIP	\$1,136.20	Copier 9400 Lease	FOOD SERVICE
120814	SYSCO FOOD SERVICES OF S	\$100,000.00	Food for school lunches	FOOD SERVICE
120814	SYSCO FOOD SERVICES OF S	\$1,000.00	Food for school lunches	FOOD SERVICE
120815	SUNGOLD FOODS INC	\$5,000.00	SunGold Food supplies	FOOD SERVICE
120816	SHIRTS UNLIMITED LLC	\$3,296.22	Aprons	FOOD SERVICE
120817	SCHOOL LUNCH PRODUCTS INC.	\$5,000.00	School Lunch Products	FOOD SERVICE
120825	FRESH POINT	\$10,000.00	FRESH PRODUCE	FOOD SERVICE
120826	CAL NEVA SLUSH	\$3,500.00	Food supplies	FOOD SERVICE
120965	GIZDICH RANCH	\$3,000.00	Food supplies	FOOD SERVICE
120979	A RIFKIN CO	\$683.87	Money bags	FOOD SERVICE

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
121005	GOLD STAR FOODS INC	\$541,250.00	Food supplies	FOOD SERVICE
121005	GOLD STAR FOODS INC	\$54,125.00	Food supplies	FOOD SERVICE
121050	NAMIFIERS LLC	\$807.21	Lanyards for bus passes	FOOD SERVICE
121073	RAS ADVANCED DESIGN INC	\$920.19	Signs for serving line at RHMS	FOOD SERVICE
121083	KINKOS COPY CENTER	\$524.45	Signs	FOOD SERVICE
121097	MORENO PETROLEUM	\$9,742.50	Fuel	FOOD SERVICE
121113	LUNCHBYTE SYSTEMS INC	\$1,500.00	Conversion of database	FOOD SERVICE
120518	MOBILE MODULAR MGMT CORP	\$11,220.12	Annual Lease for Modular Units	FREEDOM ELEMENTARY SCHOOL
120521	MOBILE MODULAR MGMT CORP	\$11,612.16	Annual Lease for Modular Units	FREEDOM ELEMENTARY SCHOOL
120545	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	FREEDOM ELEMENTARY SCHOOL
120552	MOBILE MODULAR MGMT CORP	\$8,083.44	Annual Lease for Modular Units	FREEDOM ELEMENTARY SCHOOL
120685	PURE WATER	\$500.00	Bottled Water Renewal	FREEDOM ELEMENTARY SCHOOL
120686	PALACE ARTS AND OFFICE SUPPLY	\$5,000.00	Teacher supplies	FREEDOM ELEMENTARY SCHOOL
120710	MONTEREY BAY SYSTEMS	\$3,250.00	Copier 1300 Maintenance Agreement	FREEDOM ELEMENTARY SCHOOL
120711	US BANKCORP OFFICE EQUIP	\$1,657.31	Copier 1300 New Lease BH601	FREEDOM ELEMENTARY SCHOOL
121054	MONTEREY BAY SYSTEMS	\$2,000.00	Copier 4199/4247 Maintenance Agreement	FREEDOM ELEMENTARY SCHOOL
121054	MONTEREY BAY SYSTEMS	\$2,000.00	Copier 4199/4247 Maintenance Agreement	FREEDOM ELEMENTARY SCHOOL
121055	TRI COUNTY BUSINESS SYSTEM	\$1,076.00	Copier 4199 Maintenance Agreement	FREEDOM ELEMENTARY SCHOOL
121056	US BANKCORP OFFICE EQUIP	\$888.20	Copier 4199/4247 New Lease BH6	FREEDOM ELEMENTARY SCHOOL
121056	US BANKCORP OFFICE EQUIP	\$888.20	Copier 4199/4247 New Lease BH6	FREEDOM ELEMENTARY SCHOOL
121072	SANCHEZ, FRANCISCA	\$2,500.00	Professional Development	FREEDOM ELEMENTARY SCHOOL
121107	SACRAMENTO COE	\$584.75	Booklets for SBC day	FREEDOM ELEMENTARY SCHOOL
120745	ANGELES MARQUEZ, MARIA	\$11,200.00	Consultant Services	GENERAL CHILD CARE/CHILD DEVELOPMENT
120764	VAN METER CONSTRUCTION	\$11,557.00	Wash Sinks at (3) Children's Centers	GENERAL CHILD CARE/CHILD DEVELOPMENT
120864	PALACE ARTS AND OFFICE SUPPLY	\$541.25	Supplies for Freedom CC	GENERAL CHILD CARE/CHILD DEVELOPMENT
120867	PALACE ARTS AND OFFICE SUPPLY	\$541.25	Supplies for Watsonville CC	GENERAL CHILD CARE/CHILD DEVELOPMENT
120868	K MART FREEDOM	\$541.25	Supplies for Watsonville CC	GENERAL CHILD CARE/CHILD DEVELOPMENT
120870	PALACE ARTS AND OFFICE SUPPLY	\$1,082.50	Office Supplies	GENERAL CHILD CARE/CHILD DEVELOPMENT
120901	ANBAR SELF STORAGE	\$1,950.00	Storage for RAR Anbar Space E3	GENERAL CHILD CARE/CHILD DEVELOPMENT
120954	VAN METER CONSTRUCTION	\$5,529.00	Construction Work at Buena Vista CC	GENERAL CHILD CARE/CHILD DEVELOPMENT
120985	BUSINESS WITH PLEASURE	\$750.00	Printing services	GENERAL CHILD CARE/CHILD DEVELOPMENT
120999	PLASENCIA, LILIA	\$4,000.00	RAR Library Presenter/Coordinator	GENERAL CHILD CARE/CHILD DEVELOPMENT
121032	PALACE ARTS AND OFFICE SUPPLY	\$600.00	Supplies for RAR	GENERAL CHILD CARE/CHILD DEVELOPMENT
121033	KALEIDOSCOPE LEARNING CENTER	\$1,000.00	Supplies for RAR	GENERAL CHILD CARE/CHILD DEVELOPMENT
121043	SECOND STREET CAFE	\$800.00	Food/Supplies for RAR	GENERAL CHILD CARE/CHILD DEVELOPMENT
121045	SAFEWAY	\$500.00	Food/Supplies	GENERAL CHILD CARE/CHILD DEVELOPMENT

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
121051	JACK FROST DESIGN INC	\$500.00	Database Maintenance Service	GENERAL CHILD CARE/CHILD DEVELOPMENT
121051	JACK FROST DESIGN INC	\$1,169.95	Database Maintenance Service	GENERAL CHILD CARE/CHILD DEVELOPMENT
121053	GE CAPITAL CORP	\$1,651.86	Copier 9303 Lease	GENERAL CHILD CARE/CHILD DEVELOPMENT
120513	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	H.A. HYDE ELEMENTARY SCHOOL
121065	PALACE ARTS AND OFFICE SUPPLY	\$4,000.00	Classroom Supplies	H.A. HYDE ELEMENTARY SCHOOL
121066	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Office Supplies	H.A. HYDE ELEMENTARY SCHOOL
121117	US BANKCORP OFFICE EQUIP	\$998.54	Copier 1300 Lease BH423	H.A. HYDE ELEMENTARY SCHOOL
121118	MONTEREY BAY SYSTEMS	\$2,000.00	Copier 1300 Maintenance Agreement	H.A. HYDE ELEMENTARY SCHOOL
120099	PURE WATER	\$509.25	Bottled Water Service	HALL DISTRICT ELEMENTARY
120160	LA FONDITA RESTAURANT	\$900.00	Food/Supplies	HALL DISTRICT ELEMENTARY
120512	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	HALL DISTRICT ELEMENTARY
120528	MOBILE MODULAR MGMT CORP	\$11,220.12	Annual Lease for Modular Units	HALL DISTRICT ELEMENTARY
120667	MONTEREY BAY SYSTEMS	\$1,600.00	Copier 1300 Maintenance Agreement	HALL DISTRICT ELEMENTARY
120668	GE CAPITAL CORP	\$1,658.58	Copier 1300 Lease FY16 BH601N	HALL DISTRICT ELEMENTARY
120986	BAKER BROTHERS	\$561.54	REFRIGERATOR	HALL DISTRICT ELEMENTARY
121087	A+ INTERACTIVE	\$5,033.78	SIG YR2 Smart Board	HALL DISTRICT ELEMENTARY
121100	AMS NET	\$9,974.66	PROJECT #TV65132	HALL DISTRICT ELEMENTARY
120592	JET TEC LLC	\$600.00	Repairs/supplies	HUMAN RESOURCES
120593	CSPCA CALIFORNIA SCHOOL	\$1,021.00	CSPCA 2011-2012 Annual dues	HUMAN RESOURCES
120616	MONTEREY BAY SYSTEMS	\$1,200.00	Copier 7200 Maintenance Agreement	HUMAN RESOURCES
120617	US BANKCORP OFFICE EQUIP	\$852.15	Copier 7200/7204 Lease	HUMAN RESOURCES
120618	US BANKCORP OFFICE EQUIP	\$1,332.30	Copier 7200/7204 Lease	HUMAN RESOURCES
120623	VERTEX FINANCIAL LTD	\$7,586.71	SEMS Web Center Annual Maintenance	HUMAN RESOURCES
120688	PALACE ARTS AND OFFICE SUPPLY	\$6,000.00	Office supplies	HUMAN RESOURCES
120888	DEPARTMENT OF JUSTICE	\$15,000.00	LIVESCAN FINGERPRINT SERVICES	HUMAN RESOURCES
120107	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Office Supplies	LAKEVIEW MIDDLE SCHOOL
120108	PALACE ARTS AND OFFICE SUPPLY	\$4,000.00	Supplies	LAKEVIEW MIDDLE SCHOOL
120152	SAVE MART SUPERMARKET	\$500.00	Food for Science Dept.	LAKEVIEW MIDDLE SCHOOL
120156	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Toner	LAKEVIEW MIDDLE SCHOOL
120159	ORCHARD SUPPLY HARDWARE	\$500.00	Supplies	LAKEVIEW MIDDLE SCHOOL
120170	PTM DOCUMENT SYSTEMS	\$829.46	Report Cards	LAKEVIEW MIDDLE SCHOOL
120312	A+ INTERACTIVE	\$1,039.82	SMART board upgrade	LAKEVIEW MIDDLE SCHOOL
120312	A+ INTERACTIVE	\$693.21	SMART board upgrade	LAKEVIEW MIDDLE SCHOOL
120358	MONTEREY BAY SYSTEMS	\$1,200.00	Copier 1300 Maintenance Agreement	LAKEVIEW MIDDLE SCHOOL
120359	MONTEREY BAY SYSTEMS	\$6,100.00	Copier 4199 Maintenance Agreement	LAKEVIEW MIDDLE SCHOOL
120360	US BANKCORP OFFICE EQUIP	\$1,760.15	Copier 1300 Lease	LAKEVIEW MIDDLE SCHOOL

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
120361	MONTEREY BAY OFFICE PRODUCTS	\$2,647.36	Copier 4199 Lease BH600	LAKEVIEW MIDDLE SCHOOL
120414	PTM DOCUMENT SYSTEMS	\$977.79	PTM Depot Machine Repair	LAKEVIEW MIDDLE SCHOOL
120432	ROCHESTER 100 INC	\$693.74	Homework Folders	LANDMARK ELEMENTARY SCHOOL
120453	MONTEREY BAY SYSTEMS	\$2,040.00	Copier 4199/4247 Maintenance Agreement	LANDMARK ELEMENTARY SCHOOL
120453	MONTEREY BAY SYSTEMS	\$1,360.00	Copier 4199/4247 Maintenance Agreement	LANDMARK ELEMENTARY SCHOOL
120454	MONTEREY BAY SYSTEMS	\$3,050.00	Copier 1300 Maintenance Agreement	LANDMARK ELEMENTARY SCHOOL
120455	US BANKCORP OFFICE EQUIP	\$1,056.09	Copier 4199/4247 Lease Agreement	LANDMARK ELEMENTARY SCHOOL
120455	US BANKCORP OFFICE EQUIP	\$704.06	Copier 4199/4247 Lease Agreement	LANDMARK ELEMENTARY SCHOOL
120456	GE CAPITAL CORP	\$2,480.00	Copier 1300 Lease Savin 9060	LANDMARK ELEMENTARY SCHOOL
120679	PALACE ARTS AND OFFICE SUPPLY	\$5,000.00	Supplies	LANDMARK ELEMENTARY SCHOOL
121017	PALACE ARTS AND OFFICE SUPPLY	\$5,000.00	Supplies	LANDMARK ELEMENTARY SCHOOL
121021	TROXELL COMMUNICATIONS INC	\$843.41	Carts for LCD Projectors	LANDMARK ELEMENTARY SCHOOL
121024	IMAGESTUFFCOM	\$1,284.91	Tags	LANDMARK ELEMENTARY SCHOOL
121079	CDW GOVERNMENT INC	\$646.25	LCD Lamps	LANDMARK ELEMENTARY SCHOOL
121111	CDW GOVERNMENT INC	\$1,315.24	Projector, LCD Epson	LANDMARK ELEMENTARY SCHOOL
120189	WESTAMERICA BANK	\$13,285.50	Loan#503-00944	LINSCOTT CHARTER
120189	WESTAMERICA BANK	\$1,037.58	Loan#503-00944	LINSCOTT CHARTER
120626	PALACE ARTS AND OFFICE SUPPLY	\$852.84	Toner	LINSCOTT CHILDREN CENTER
120665	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Office Supplies	LINSCOTT CHILDREN CENTER
120665	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Office Supplies	LINSCOTT CHILDREN CENTER
120669	GE CAPITAL CORP	\$1,392.00	Copier 9303 Lease	LINSCOTT CHILDREN CENTER
120680	PALACE ARTS AND OFFICE SUPPLY	\$771.54	Toner	LINSCOTT CHILDREN CENTER
120842	DISCOUNT SCHOOL SUPPLY	\$500.00	School Supplies	LINSCOTT CHILDREN CENTER
120900	DISCOUNT SCHOOL SUPPLY	\$703.62	School Supplies	LINSCOTT CHILDREN CENTER
120945	K MART FREEDOM	\$600.00	Supplies	LINSCOTT CHILDREN CENTER
120961	LAKESHORE LEARNING MATERIALS	\$700.00	Supplies	LINSCOTT CHILDREN CENTER
120962	LAKESHORE LEARNING MATERIALS	\$500.00	Supplies	LINSCOTT CHILDREN CENTER
120971	DISCOUNT SCHOOL SUPPLY	\$600.00	School Supplies	LINSCOTT CHILDREN CENTER
120972	DISCOUNT SCHOOL SUPPLY	\$1,000.00	School Supplies	LINSCOTT CHILDREN CENTER
120985	BUSINESS WITH PLEASURE	\$750.00	Printing services	LINSCOTT CHILDREN CENTER
121034	DLA COLMENA	\$700.00	Food/supplies	LINSCOTT CHILDREN CENTER
121039	DISCOUNT SCHOOL SUPPLY	\$500.00	School Supplies	LINSCOTT CHILDREN CENTER
121044	SAFEWAY	\$700.00	Food/supplies	LINSCOTT CHILDREN CENTER
121051	JACK FROST DESIGN INC	\$597.00	Database Maintenance Service	LINSCOTT CHILDREN CENTER
120362	MONTEREY BAY SYSTEMS	\$825.00	Copier 1300 Maintenance Agreement	MACQUIDDY ELEMENTARY SCHOOL
120363	GE CAPITAL CORP	\$1,246.07	Copier 1300 Lease BH423	MACQUIDDY ELEMENTARY SCHOOL

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
120516	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	MACQUIDDY ELEMENTARY SCHOOL
120526	MOBILE MODULAR MGMT CORP	\$11,220.12	Annual Lease for Modular Units	MACQUIDDY ELEMENTARY SCHOOL
120527	MOBILE MODULAR MGMT CORP	\$11,220.12	Annual Lease for Modular Units	MACQUIDDY ELEMENTARY SCHOOL
120535	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	MACQUIDDY ELEMENTARY SCHOOL
120614	MONTEREY BAY SYSTEMS	\$6,070.00	Copier 4199 Maintenance Agreement	MACQUIDDY ELEMENTARY SCHOOL
120615	GE CAPITAL CORP	\$1,856.16	Copier 4199 Lease BH601	MACQUIDDY ELEMENTARY SCHOOL
120165	APPLIED INDUSTRIAL TECHNOLOGI	\$500.00	Industrial parts	MAINTENANCE & OPERATIONS
120166	APPLIANCE PARTS & EQUIPMENT	\$500.00	Appliance Parts & Equip.	MAINTENANCE & OPERATIONS
120181	PRAXAIR DISTRIBUTION INC	\$500.00	welding supplies	MAINTENANCE & OPERATIONS
120190	RDO EQUIPMENT CO	\$2,000.00	Tractor repairs	MAINTENANCE & OPERATIONS
120195	CENTRAL ELECTRIC INC	\$1,000.00	Electrical Supplies	MAINTENANCE & OPERATIONS
120196	CHARTER COMMUNICATIONS	\$900.00	Cable Service	MAINTENANCE & OPERATIONS
120197	SPEED OF LIGHT TOWING	\$1,000.00	Towing Service	MAINTENANCE & OPERATIONS
120198	WILCO SUPPLY	\$2,500.00	Supplies	MAINTENANCE & OPERATIONS
120199	TOWNSENDS AUTO PARTS	\$2,000.00	Auto Parts	MAINTENANCE & OPERATIONS
120200	PALACE ARTS AND OFFICE SUPPLY	\$2,000.00	Office supplies	MAINTENANCE & OPERATIONS
120201	SANTA CRUZ COUNTY PUBLIC	\$2,000.00	County Public Works/Dump	MAINTENANCE & OPERATIONS
120202	STATE STEEL COMPANY	\$1,000.00	Supplies	MAINTENANCE & OPERATIONS
120253	EWING IRRIGATION PRODUCTS	\$2,500.00	Irrigation Parts	MAINTENANCE & OPERATIONS
120254	ADVANCED BLIND & SHADE INC	\$1,000.00	Blind replacements	MAINTENANCE & OPERATIONS
120256	LAMAR BROS TIRE SERVICE	\$2,000.00	Tire & service	MAINTENANCE & OPERATIONS
120257	GRANITE ROCK	\$2,000.00	Supplies	MAINTENANCE & OPERATIONS
120258	JOHNS ELECTRIC MOTOR SERVICE	\$500.00	Supplies	MAINTENANCE & OPERATIONS
120259	APPI APPLIED POOL PRODUCTS	\$1,000.00	Pool products	MAINTENANCE & OPERATIONS
120260	CENTRAL WATER DISTRICT	\$800.00	Water service at AHS	MAINTENANCE & OPERATIONS
120261	ELEVATOR SERVICE COMPANY	\$1,500.00	Elevator Service	MAINTENANCE & OPERATIONS
120262	AUTO AG ELECTRIC SYSTEMS	\$2,000.00	Supplies	MAINTENANCE & OPERATIONS
120263	MORA DOOR INC	\$2,000.00	Doors & Supplies	MAINTENANCE & OPERATIONS
120264	AIR UNLIMITED	\$500.00	Propane	MAINTENANCE & OPERATIONS
120265	ABBOTTS PRO POWER	\$2,500.00	Supplies and repairs	MAINTENANCE & OPERATIONS
120266	MR ROOTER PLUMBING	\$2,000.00	Plumbing Services: Hall District	MAINTENANCE & OPERATIONS
120267	RAINBOW CARPET ONE	\$500.00	Carpet	MAINTENANCE & OPERATIONS
120268	DIXON AND SON TIRE INC	\$500.00	Tire & repairs	MAINTENANCE & OPERATIONS
120364	MONTEREY BAY OFFICE PRODUCTS	\$2,181.54	Copier 7810 Lease BH420 copier	MAINTENANCE & OPERATIONS
120382	A TOOL SHED INC	\$4,000.00	Supplies	MAINTENANCE & OPERATIONS
120383	C AND N TRACTORS	\$5,000.00	Tractor repairs	MAINTENANCE & OPERATIONS

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
120384	CENTRAL COAST SYSTEMS	\$8,000.00	repair fire alarm systems	MAINTENANCE & OPERATIONS
120385	ELEVATOR SERVICE COMPANY	\$31,956.00	Elevator Maintenance	MAINTENANCE & OPERATIONS
120386	MONUMENT LUMBER INC	\$9,000.00	Lumber	MAINTENANCE & OPERATIONS
120387	MCMASTER CARR	\$3,500.00	Supplies	MAINTENANCE & OPERATIONS
120388	PAJARO VALLEY FABRICATION	\$5,000.00	Services	MAINTENANCE & OPERATIONS
120389	REPEATER COMMUNICATIONS	\$6,500.00	Repeater Services	MAINTENANCE & OPERATIONS
120390	ROYAL WHOLESALE ELECTRIC	\$10,000.00	Supplies	MAINTENANCE & OPERATIONS
120392	TRI COUNTY LANDSCAPE SUPPLY	\$4,000.00	Landscaping Supplies	MAINTENANCE & OPERATIONS
120393	UNIVERSAL SPECIALTIES INC	\$6,500.00	supplies	MAINTENANCE & OPERATIONS
120394	GREEN VALLEY INDUSTRIAL	\$3,000.00	supplies	MAINTENANCE & OPERATIONS
120395	SOIL CONTROL LAB INC	\$3,500.00	Soil Control	MAINTENANCE & OPERATIONS
120433	WASTEWATER SOLUTIONS	\$5,000.00	Alianza waste water system	MAINTENANCE & OPERATIONS
120437	WASTE MANAGEMENT	\$65,000.00	Waste Management	MAINTENANCE & OPERATIONS
120438	WATSONVILLE CITY UTILITIES	\$225,000.00	Utility services	MAINTENANCE & OPERATIONS
120438	WATSONVILLE CITY UTILITIES	\$200,000.00	Utility services	MAINTENANCE & OPERATIONS
120439	WATSONVILLE FARM SUPPLY	\$3,000.00	Supplies	MAINTENANCE & OPERATIONS
120440	PAJARO VALLEY LOCK SHOP	\$5,000.00	Locks	MAINTENANCE & OPERATIONS
120441	TERRA X PEST SERVICES INC	\$15,000.00	Pest control	MAINTENANCE & OPERATIONS
120442	TOWERS, THE	\$300,000.00	Towers Utility service	MAINTENANCE & OPERATIONS
120443	PAJARO SUNNY MESA COMM SERVIC	\$25,000.00	Water service	MAINTENANCE & OPERATIONS
120444	PURE WATER	\$5,000.00	Water service	MAINTENANCE & OPERATIONS
120445	SCOTTS VALLEY SPRINKLER	\$4,500.00	Sprinklers	MAINTENANCE & OPERATIONS
120446	SOQUEL CREEK WATER DISTRICT	\$50,000.00	Water service	MAINTENANCE & OPERATIONS
120447	SPURR	\$250,000.00	Natural Gas Service	MAINTENANCE & OPERATIONS
120448	TORIUMIS AUTO REPAIR	\$10,000.00	Auto Repair	MAINTENANCE & OPERATIONS
120449	WW GRAINGER	\$7,000.00	Supplies	MAINTENANCE & OPERATIONS
120450	WILCO SUPPLY	\$799.50	PADLOCKS	MAINTENANCE & OPERATIONS
120471	ARAMARK UNIFORM SERVICES	\$16,000.00	Uniform Service	MAINTENANCE & OPERATIONS
120472	BIG CREEK LUMBER	\$10,000.00	Lumber supplies	MAINTENANCE & OPERATIONS
120473	CALIFORNIA WATER SERVICE	\$4,000.00	water service and fire protection	MAINTENANCE & OPERATIONS
120474	ELESCO	\$3,000.00	Services lighting systems	MAINTENANCE & OPERATIONS
120475	MONTEREY COUNTY PUBLIC WORKS	\$28,989.78	Services	MAINTENANCE & OPERATIONS
120476	A L LEASE COMPANY INC	\$7,500.00	LEASE	MAINTENANCE & OPERATIONS
120477	ABA WINDOWS INC	\$5,000.00	Windows	MAINTENANCE & OPERATIONS
120478	GREEN WASTE RECOVERY INC	\$150,000.00	Garbage services	MAINTENANCE & OPERATIONS
120479	KELLY MOORE PAINTS	\$5,000.00	paint	MAINTENANCE & OPERATIONS

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
120480	ACE HARDWARE	\$6,000.00	Hardware	MAINTENANCE & OPERATIONS
120481	FERGUSON ENTERPRISES INC	\$4,500.00	plumbing supplies	MAINTENANCE & OPERATIONS
120482	ORCHARD SUPPLY HARDWARE	\$10,000.00	OSH Supplies	MAINTENANCE & OPERATIONS
120486	MORENO PETROLEUM	\$13,000.00	Fuel	MAINTENANCE & OPERATIONS
120487	YOUNGS TIRE SERVICE INC	\$4,500.00	Tire Service	MAINTENANCE & OPERATIONS
120488	PACIFIC GAS & ELECTRIC	\$1,290,000.00	PG&E Service	MAINTENANCE & OPERATIONS
120489	KNORR SYSTEMS INC	\$45,000.00	Pool chemical	MAINTENANCE & OPERATIONS
120490	D AND G SANITATION	\$3,000.00	Portable toilet rental	MAINTENANCE & OPERATIONS
120496	FIRST ALARM INC	\$150,000.00	Alarm system monitoring	MAINTENANCE & OPERATIONS
120497	FIRST ALARM INC	\$35,000.00	Guard Service District wide	MAINTENANCE & OPERATIONS
120498	FIRST ALARM INC	\$5,000.00	Service calls for alarm repair	MAINTENANCE & OPERATIONS
120503	SOLIDYNE CORPORATION	\$800.00	E.M.S. Training class	MAINTENANCE & OPERATIONS
120589	ADRIATIC TRAVEL	\$661.40	Flight to Chicago for EMS training	MAINTENANCE & OPERATIONS
120695	TINOS PLUMBING INC	\$3,000.00	Backflow repairs & testing	MAINTENANCE & OPERATIONS
120697	CLEAN SOURCE INC	\$713.16	GYM FLOOR FINISH	MAINTENANCE & OPERATIONS
120698	BAY AREA FLOOR MACHINE CO	\$7,000.00	Floor Machine Rentals	MAINTENANCE & OPERATIONS
120699	MID VALLEY SUPPLY	\$1,000.00	Supplies	MAINTENANCE & OPERATIONS
120700	WATSONVILLE MAINTENANCE	\$21,000.00	Janitorial Services	MAINTENANCE & OPERATIONS
120701	UNISOURCE WORLDWIDE INC	\$3,000.00	Supplies	MAINTENANCE & OPERATIONS
120727	WW GRAINGER	\$1,923.24	LAMP CAPACITOR	MAINTENANCE & OPERATIONS
120730	SOLIDYNE CORPORATION	\$542.64	Energy mgmt.. controls	MAINTENANCE & OPERATIONS
120743	BURKE ENGINEERING COMPANY	\$970.07	Actuators	MAINTENANCE & OPERATIONS
120763	MAGGIORA BROTHERS DRILLING	\$3,778.20	Old well demolition at Renaissance	MAINTENANCE & OPERATIONS
120766	KELE INC	\$3,303.12	FIELD LIGHTING CONTROLS	MAINTENANCE & OPERATIONS
120770	SPECIALIZED AUTO INC	\$2,000.00	C.H.P. required B.I.T. inspect	MAINTENANCE & OPERATIONS
120773	MAGGIORA BROTHERS DRILLING	\$1,500.00	Remove old well pump @Alianza	MAINTENANCE & OPERATIONS
120775	A & C GRADING & CONSTRUCTION	\$9,300.00	Replace failing sewer line	MAINTENANCE & OPERATIONS
120828	CAMPANELLA, NINO	\$8,500.00	1992 GMC HD3500	MAINTENANCE & OPERATIONS
120829	TRI DIM FILTER CORP	\$5,000.00	Blanket p.o. for HVAC filters	MAINTENANCE & OPERATIONS
120830	REMEDICATION RISK MANAGEMENT	\$4,567.90	Groundwater sampling	MAINTENANCE & OPERATIONS
120835	PAJARO VALLEY WATER	\$3,000.00	Water service	MAINTENANCE & OPERATIONS
120922	FERGUSON ENTERPRISES INC	\$4,908.15	Pressure relief valve replacement	MAINTENANCE & OPERATIONS
120939	CADE CORPORATION	\$664.50	Roofing Emulsion	MAINTENANCE & OPERATIONS
120942	AMERICAN BUILDING SUPPLY	\$1,914.83	Locksmith replacement parts	MAINTENANCE & OPERATIONS
120978	ABBOTTS PRO POWER	\$2,903.91	Mower deck	MAINTENANCE & OPERATIONS
120988	MAGGIORA BROTHERS DRILLING	\$4,478.75	Seal up old well at Salsipuedes	MAINTENANCE & OPERATIONS

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
120995	TARGET SPECIALTY PRODUCTS	\$1,667.03	Weed Killer	MAINTENANCE & OPERATIONS
120997	SHIFFLER EQUIPMENT SALES	\$985.45	Cafeteria Table Replacement	MAINTENANCE & OPERATIONS
121001	PAJARO VALLEY FABRICATION	\$2,775.53	Fabricate Light Fixture Covers	MAINTENANCE & OPERATIONS
121008	DUNN EDWARDS CORPORATION	\$750.17	TRAFFIC PAINT	MAINTENANCE & OPERATIONS
121012	AMERICAN VAN EQUIPMENT	\$2,263.14	Vehicle Back-up Alarm	MAINTENANCE & OPERATIONS
121013	AIRTEC SERVICES	\$4,000.00	HVAC parts & repair	MAINTENANCE & OPERATIONS
121014	VALLEY INDUSTRIAL SPECIALTIES	\$633.05	PLUMBING PARTS	MAINTENANCE & OPERATIONS
121028	SOUTHWEST INTERIORS INC	\$2,150.00	Bleacher inspection @WHS	MAINTENANCE & OPERATIONS
121029	A & C GRADING & CONSTRUCTION	\$2,450.00	Locate & repair irrigation line	MAINTENANCE & OPERATIONS
121062	K AND D LANDSCAPING	\$1,000.00	Repairs to irrigation pump @Lakeview	MAINTENANCE & OPERATIONS
121070	VALLEY INDUSTRIAL SPECIALTIES	\$1,892.17	Drinking fountain repair parts	MAINTENANCE & OPERATIONS
121092	SAFETY SCREENS	\$3,983.75	Window Safety Screen	MAINTENANCE & OPERATIONS
121099	JOHN DEERE COMPANY	\$14,878.53	MOWER	MAINTENANCE & OPERATIONS
121143	GEARY PACIFIC CORPORATION	\$667.67	Bard unit replacement parts	MAINTENANCE & OPERATIONS
121144	ROYAL WHOLESALE ELECTRIC	\$921.30	Exit Sign	MAINTENANCE & OPERATIONS
121151	C AND N TRACTORS	\$837.80	Pole pruner with carrier system	MAINTENANCE & OPERATIONS
121154	CROP PRODUCTION SERVICES	\$1,255.70	Fertilizer	MAINTENANCE & OPERATIONS
121237	FACILITY INSPECTION SERVICES	\$4,400.00	Facility Inspection Services-	MAINTENANCE & OPERATIONS
120103	PALACE ARTS AND OFFICE SUPPLY	\$5,000.00	Classroom supplies	MAR VISTA ELEMENTARY SCHOOL
120127	MONTEREY BAY SYSTEMS	\$4,475.00	Copier 1300 Maintenance Agreement	MAR VISTA ELEMENTARY SCHOOL
120128	MONTEREY BAY SYSTEMS	\$1,529.28	Copier 1300 Lease BH421	MAR VISTA ELEMENTARY SCHOOL
120129	MONTEREY BAY OFFICE PRODUCTS	\$2,647.36	Copier 1300 Lease BH600	MAR VISTA ELEMENTARY SCHOOL
120718	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Office supplies	MIGRANT EDUCATION
120719	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Admin Supplies	MIGRANT EDUCATION
120720	PALACE ARTS AND OFFICE SUPPLY	\$3,500.00	I&R Supplies	MIGRANT EDUCATION
120721	PALACE ARTS AND OFFICE SUPPLY	\$4,000.00	Inst Supplies	MIGRANT EDUCATION
120722	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	Supplies	MIGRANT EDUCATION
120729	STORE MORE AMERICA	\$1,729.00	Rental Agreement for storage	MIGRANT EDUCATION
120739	CURRICULUM ASSOCIATES LLC	\$705.96	Brigance Sheets	MIGRANT EDUCATION
120778	GE CAPITAL CORP	\$3,960.01	Copier 4175 Lease BH751	MIGRANT EDUCATION
120779	MONTEREY BAY OFFICE PRODUCTS	\$4,796.75	Copier 4175 Lease BH750	MIGRANT EDUCATION
120780	MONTEREY BAY SYSTEMS	\$5,600.00	Copier 4175 Maintenance Agreement	MIGRANT EDUCATION
120157	PALACE ARTS AND OFFICE SUPPLY	\$4,500.00	Office supplies	MIGRANT HEADSTART
120158	PALACE ARTS AND OFFICE SUPPLY	\$4,500.00	Instructional supplies	MIGRANT HEADSTART
120168	BAKER BROTHERS	\$655.45	Whirlpool Electric Dryer for Calabasas	MIGRANT HEADSTART
120398	K MART FREEDOM	\$1,000.00	Supplies for classroom	MIGRANT HEADSTART

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
120399	SAVE MART SUPERMARKET	\$600.00	Food/Supplies	MIGRANT HEADSTART
120400	SAVE MART SUPERMARKET	\$900.00	Food/Supplies	MIGRANT HEADSTART
120401	K MART FREEDOM	\$1,500.00	Supplies for classroom	MIGRANT HEADSTART
120402	ORCHARD SUPPLY HARDWARE	\$1,500.00	Supplies	MIGRANT HEADSTART
120403	K MART FREEDOM	\$500.00	Supplies for Meetings	MIGRANT HEADSTART
120484	ORCHARD SUPPLY HARDWARE	\$1,000.00	Supplies	MIGRANT HEADSTART
120619	SANTA ROSA MARKET	\$4,800.00	Food/Supplies	MIGRANT HEADSTART
120620	SANTA ROSA MARKET	\$4,900.00	Food/Supplies	MIGRANT HEADSTART
120660	REYES, ROBERTA	\$2,500.00	Consultant Services	MIGRANT HEADSTART
120661	RIVERA-SWANK, MARGARITA	\$1,600.00	Consultant Services	MIGRANT HEADSTART
120662	CAREY, EDWARD M	\$1,600.00	Consultant Services	MIGRANT HEADSTART
120663	VEGA, GUILLERMINA	\$2,500.00	Consultant Services	MIGRANT HEADSTART
120664	SAN JOSE STATE FOUNDATION	\$2,500.00	Speech/language services	MIGRANT HEADSTART
120712	MONTEREY BAY OFFICE PRODUCTS	\$6,000.00	Copier Maintenance Agreement	MIGRANT HEADSTART
120728	UNIQUE INTERPRETING SERVICES	\$6,400.00	Interpreting Services	MIGRANT HEADSTART
120737	JR INTERPRETING SERVICES	\$2,975.00	Interpreting Services	MIGRANT HEADSTART
120963	LABORDE, ELENA	\$4,000.00	Consultant Services	MIGRANT HEADSTART
121038	SIRTAK, MARGARET	\$1,000.00	Consultant Services	MIGRANT HEADSTART
121109	BAKER BROTHERS	\$648.42	Washing Machine for H.A. Hyde	MIGRANT HEADSTART
121138	ANAYA, HORTENCIA	\$540.00	Consultant Services	MIGRANT HEADSTART
120130	MONTEREY BAY SYSTEMS	\$850.00	Copier 1300 Maintenance Agreement	MINTIE WHITE ELEMENTARY SCHOOL
120131	MONTEREY BAY SYSTEMS	\$4,570.00	Copier 4199 Maintenance Agreement	MINTIE WHITE ELEMENTARY SCHOOL
120132	MONTEREY BAY OFFICE PRODUCTS	\$1,186.25	Copier 1300 Lease BH200	MINTIE WHITE ELEMENTARY SCHOOL
120133	MONTEREY BAY OFFICE PRODUCTS	\$2,647.36	Copier 4199 Lease BH600	MINTIE WHITE ELEMENTARY SCHOOL
120171	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Open PO to Palace	MINTIE WHITE ELEMENTARY SCHOOL
120524	MOBILE MODULAR MGMT CORP	\$11,220.12	Annual Lease for Modular Units	MINTIE WHITE ELEMENTARY SCHOOL
120534	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	MINTIE WHITE ELEMENTARY SCHOOL
120551	MOBILE MODULAR MGMT CORP	\$5,915.52	Annual Lease for Modular Units	MINTIE WHITE ELEMENTARY SCHOOL
120744	APPLE COMPUTER INC	\$1,051.20	MacBook 13" Computer	MINTIE WHITE ELEMENTARY SCHOOL
120949	PALACE ARTS AND OFFICE SUPPLY	\$1,500.00	Supplies	MINTIE WHITE ELEMENTARY SCHOOL
120581	PALACE ARTS AND OFFICE SUPPLY	\$5,000.00	Supplies	NEW SCHOOL
120612	MONTEREY BAY SYSTEMS	\$675.00	Copier 1212 Maintenance	NEW SCHOOL
120613	GE CAPITAL CORP	\$1,512.00	Copier 1212 Lease BH421	NEW SCHOOL
120627	SANTA CRUZ COUNTY OFFICE	\$2,200.00	Fees for Sports League	NEW SCHOOL
120658	SANTA CRUZ ROLLER PALLADIUM	\$600.00	Roller Skating for students	NEW SCHOOL
120928	SANTA CRUZ COUNTY MENTAL	\$40,000.00	Counselor services	NEW SCHOOL

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
121135	WOMENS CRISIS SUPPORT	\$1,500.00	Counseling for Girls	NEW SCHOOL
121140	PALACE ARTS AND OFFICE SUPPLY	\$2,000.00	Office supplies	SECONDARY EDUCATION
121149	SAFEWAY	\$600.00	Food for Meetings	SECONDARY EDUCATION
120104	PALACE ARTS AND OFFICE SUPPLY	\$2,500.00	Classroom Supplies	OHLONE ELEMNTARY SCHOOL
120105	PALACE ARTS AND OFFICE SUPPLY	\$5,000.00	Classroom Supplies	OHLONE ELEMNTARY SCHOOL
120106	PALACE ARTS AND OFFICE SUPPLY	\$2,000.00	Office Supplies	OHLONE ELEMNTARY SCHOOL
120367	MONTEREY BAY SYSTEMS	\$7,500.00	Copier 4247 Maintenance Agreement	OHLONE ELEMNTARY SCHOOL
120368	MONTEREY BAY OFFICE PRODUCTS	\$2,647.36	Copier 4247 Lease BH600	OHLONE ELEMNTARY SCHOOL
120369	MONTEREY BAY OFFICE PRODUCTS	\$2,647.33	Copier 4247 Lease BH600	OHLONE ELEMNTARY SCHOOL
120504	OFFICE OF PUBLIC SCHOOL	\$2,400.00	Lease Purchase	OHLONE ELEMNTARY SCHOOL
120517	MOBILE MODULAR MGMT CORP	\$11,220.12	Annual Lease for Modular Units	OHLONE ELEMNTARY SCHOOL
120543	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	OHLONE ELEMNTARY SCHOOL
120544	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	OHLONE ELEMNTARY SCHOOL
120428	PALACE ARTS AND OFFICE SUPPLY	\$2,000.00	Classroom Supplies	PACIFIC COAST CHARTER SCHOOL
120430	PHOENIX CERAMICS SUPPLIES	\$750.00	Ceramics Supplies	PACIFIC COAST CHARTER SCHOOL
120167	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Classroom supplies	PAJARO MIDDLE SCHOOL
120167	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Office supplies	PAJARO MIDDLE SCHOOL
120371	US BANKCORP OFFICE EQUIP	\$998.54	Copier 1300 Lease BH423	PAJARO MIDDLE SCHOOL
120451	KBA DOCUSYS	\$4,700.00	Copier 4199 Maintenance Agreement	PAJARO MIDDLE SCHOOL
120452	GE CAPITAL CORP	\$2,490.90	Copier 4199 Lease Kyocera	PAJARO MIDDLE SCHOOL
120557	FOLLETT SOFTWARE COMPANY	\$1,039.16	Destiny Library/Textbook License	PAJARO MIDDLE SCHOOL
120134	MONTEREY BAY SYSTEMS	\$4,020.00	Copier 1300 Maintenance Agreement	PAJARO VALLEY HIGH SCHOOL
120134	MONTEREY BAY SYSTEMS	\$4,020.00	Copier 1300 Maintenance Agreement	PAJARO VALLEY HIGH SCHOOL
120135	GE CAPITAL CORP	\$1,246.07	Copier 1300 Lease BH423 front	PAJARO VALLEY HIGH SCHOOL
120136	US BANKCORP OFFICE EQUIP	\$998.54	Copier 1300 Lease BH423 upper	PAJARO VALLEY HIGH SCHOOL
120137	US BANKCORP OFFICE EQUIP	\$1,760.15	Copier 1300 Lease New BH601	PAJARO VALLEY HIGH SCHOOL
120138	US BANKCORP OFFICE EQUIP	\$2,754.19	Copier 1300 Lease BH601	PAJARO VALLEY HIGH SCHOOL
120297	US POSTMASTER	\$2,500.00	Postage deposit (Permit #6)	PAJARO VALLEY HIGH SCHOOL
120323	SOIL CONTROL LAB INC	\$2,000.00	PO for analytical work	PAJARO VALLEY HIGH SCHOOL
120411	PTM DOCUMENT SYSTEMS	\$1,398.22	Custom Report Cards 8 1/2 x 11	PAJARO VALLEY HIGH SCHOOL
120427	RIDDELL	\$10,000.00	Reconditioning of Football equipment	PAJARO VALLEY HIGH SCHOOL
120499	PITNEY BOWES	\$816.00	Pitney Bowes Machine Rental	PAJARO VALLEY HIGH SCHOOL
120570	3M LIBRARY SYSTMS CONTRACTS	\$1,204.00	3M Service Agreement for Library	PAJARO VALLEY HIGH SCHOOL
120771	MONTEREY BAY SYSTEMS	\$1,000.00	Printer repairs	PAJARO VALLEY HIGH SCHOOL
121128	FIRST ALARM INC	\$2,000.00	First Alarm Open PO 2011/2012	PAJARO VALLEY HIGH SCHOOL
121142	PALACE ARTS AND OFFICE SUPPLY	\$1,698.88	Heavy duty shredder for school	PAJARO VALLEY HIGH SCHOOL

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
120182	PITNEY BOWES	\$60,000.00	Postage for District Mailroom	PURCHASING
120183	PITNEY BOWES	\$3,684.00	Lease/Purchase Pymts DO Mailroom	PURCHASING
120184	PITNEY BOWES	\$1,000.00	Postage Supplies/DO Mailroom	PURCHASING
120185	PALACE ARTS AND OFFICE SUPPLY	\$2,000.00	Office supplies	PURCHASING
120187	UNITED PARCEL SERVICE	\$2,500.00	Shipping Services from Warehouse	PURCHASING
120311	FEDERAL EXPRESS	\$3,000.00	FedEx Postage FY 2011-2012	PURCHASING
120347	MONTEREY BAY OFFICE PRODUCTS	\$2,647.36	Copier 7402 Lease BH600 SN 57B	PURCHASING
120348	US BANKCORP OFFICE EQUIP	\$1,916.24	Copier 7403 Lease NEW BH652	PURCHASING
120349	US BANKCORP OFFICE EQUIP	\$1,136.20	Copier 7403 Lease BH423	PURCHASING
120350	MONTEREY BAY OFFICE PRODUCTS	\$5,200.00	Copier 7403 Maintenance Agreement	PURCHASING
120351	US BANKCORP OFFICE EQUIP	\$2,062.16	Copier 7403 Lease New BH751	PURCHASING
120637	DE LAGE FINANCIAL SERVICES	\$1,098.61	Copier 7400 Lease Duplicator	PURCHASING
120638	GE CAPITAL CORP	\$2,510.41	Copier 7400 Lease Kyocera Task	PURCHASING
120682	US POSTMASTER	\$3,000.00	Postage for DO Mailroom	PURCHASING
120714	MONTEREY BAY OFFICE PRODUCTS	\$3,274.65	Copier 7400 Lease Color C451	PURCHASING
120715	MONTEREY BAY SYSTEMS	\$13,423.75	Copier 7400 Maintenance Agreement	PURCHASING
120716	TRI COUNTY BUSINESS SYSTEM	\$3,848.48	Copier 7400 Maintenance Duplicator	PURCHASING
120141	GE CAPITAL CORP	\$1,109.34	Copier 1300 Lease BH222 #A11W0	RADCLIFF ELEMENTARY SCHOOL
120952	TRI COUNTY BUSINESS SYSTEM	\$2,275.00	Copier 4199 Maintenance Agreement	RADCLIFF ELEMENTARY SCHOOL
121058	MONTEREY BAY SYSTEMS	\$6,300.00	Copier 4199 Maintenance Agreement	RADCLIFF ELEMENTARY SCHOOL
121059	GE CAPITAL CORP	\$2,340.00	Copier 4199 Lease BH601	RADCLIFF ELEMENTARY SCHOOL
120142	MONTEREY BAY SYSTEMS	\$1,037.50	Copier 1300 Maintenance Agreement	RENAISSANCE HIGH SCHOOL
120142	MONTEREY BAY SYSTEMS	\$1,037.50	Copier 1300 Maintenance Agreement	RENAISSANCE HIGH SCHOOL
120143	US BANKCORP OFFICE EQUIP	\$1,776.40	Copier 1300 Lease BH652	RENAISSANCE HIGH SCHOOL
120511	MOBILE MODULAR MGMT CORP	\$9,315.00	Annual Lease for Modular Units	RENAISSANCE HIGH SCHOOL
120144	MONTEREY BAY SYSTEMS	\$4,200.00	Copier 1300 Maintenance Agreement	RIO DEL MAR ELEMENTARY SCHOOL
120145	MONTEREY BAY OFFICE PRODUCTS	\$1,710.52	Copier 1300 Lease BH420	RIO DEL MAR ELEMENTARY SCHOOL
120146	MONTEREY BAY OFFICE PRODUCTS	\$2,792.85	Copier 1300 Lease Bizhub 600	RIO DEL MAR ELEMENTARY SCHOOL
120155	PALACE ARTS AND OFFICE SUPPLY	\$9,000.00	Supplies	RIO DEL MAR ELEMENTARY SCHOOL
120245	DIVISION OF THE STATE ARCHITE	\$1,100.00	Plan Check Fees: Rio Del Mar	RIO DEL MAR ELEMENTARY SCHOOL
120514	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	RIO DEL MAR ELEMENTARY SCHOOL
120303	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Supplies	ROLLING HILLS MIDDLE SCHOOL
120304	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Office supplies	ROLLING HILLS MIDDLE SCHOOL
120373	MONTEREY BAY SYSTEMS	\$3,000.00	Copier 1300 Maintenance Agreement	ROLLING HILLS MIDDLE SCHOOL
120374	US BANKCORP OFFICE EQUIP	\$1,776.40	Copier 1300 Lease BH652	ROLLING HILLS MIDDLE SCHOOL
120510	MOBILE MODULAR MGMT CORP	\$8,819.92	Annual Lease for Modular Units	ROLLING HILLS MIDDLE SCHOOL

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
120953	TRI COUNTY BUSINESS SYSTEM	\$780.00	Copier 4199/4247 Riso Duplicator	ROLLING HILLS MIDDLE SCHOOL
120953	TRI COUNTY BUSINESS SYSTEM	\$520.00	Copier 4199/4247 Riso Duplicator	ROLLING HILLS MIDDLE SCHOOL
121022	SCHOOL LOOP INC	\$600.00	Training	ROLLING HILLS MIDDLE SCHOOL
121060	MONTEREY BAY SYSTEMS	\$1,080.00	Copier 4199/4247 Maintenance Agreement	ROLLING HILLS MIDDLE SCHOOL
121060	MONTEREY BAY SYSTEMS	\$720.00	Copier 4199/4247 Maintenance Agreement	ROLLING HILLS MIDDLE SCHOOL
121061	MONTEREY BAY OFFICE PRODUCTS	\$1,588.42	Copier 4199/4247 Lease BH600	ROLLING HILLS MIDDLE SCHOOL
121061	MONTEREY BAY OFFICE PRODUCTS	\$1,058.94	Copier 4199/4247 Lease BH600	ROLLING HILLS MIDDLE SCHOOL
121103	EXPLORE LEARNING-ORDERS	\$3,990.00	Software - Gizmos	ROLLING HILLS MIDDLE SCHOOL
121105	BORDERLAN SECURITY	\$1,378.01	Software Net Trekker	ROLLING HILLS MIDDLE SCHOOL
120299	PALACE ARTS AND OFFICE SUPPLY	\$700.00	OPEN P.O. - Workability	SPECIAL SERVICES
120564	SOLIAANT HEALTH	\$113,475.00	SLP Services	SPECIAL SERVICES
120565	SOLIAANT HEALTH	\$113,475.00	SLP Services	SPECIAL SERVICES
120566	SOLIAANT HEALTH	\$113,475.00	SLP Services	SPECIAL SERVICES
120567	SOLIAANT HEALTH	\$113,475.00	SLP Services	SPECIAL SERVICES
120568	SOLIAANT HEALTH	\$113,475.00	SLP Services	SPECIAL SERVICES
120569	SOLIAANT HEALTH	\$113,475.00	SLP Services	SPECIAL SERVICES
120987	SOLIAANT HEALTH	\$23,587.50	SLP Services	SPECIAL SERVICES
120649	FAST SERVICES	\$933.00	Interpreter Services	SPECIAL SERVICES
120694	MOBILE MODULAR MGMT CORP	\$6,485.04	Annual Lease for Modular Units	SPECIAL SERVICES
120874	APPLE COMPUTER INC	\$600.00	ITUNE GIFT CARDS	SPECIAL SERVICES
121230	PALACE ARTS AND OFFICE SUPPLY	\$1,500.00	Supplies for DUNCAN HOLBERT	SPECIAL SERVICES
120300	PALACE ARTS AND OFFICE SUPPLY	\$10,000.00	Supplies	SPECIAL SERVICES
120329	HOLA LANGUAGE SERVICES	\$7,000.00	Interpreter Workshops	SPECIAL SERVICES
120407	RODGERS, ELENI PAPATESTAS	\$800.00	TCI Training	SPECIAL SERVICES
120407	RODGERS, ELENI PAPATESTAS	\$800.00	TCI Training	SPECIAL SERVICES
120410	TRI COUNTIES SPEECH SERVICES	\$8,550.00	SLP Services	SPECIAL SERVICES
120556	DAVES COMPUTER SERVICES	\$600.00	Open PO	SPECIAL SERVICES
120588	STAFFING OPTIONS AND SOLUTION	\$14,000.00	Speech Therapy	SPECIAL SERVICES
120648	EASTER SEALS CENTRAL CALIFORN	\$5,510.00	Sign Language Interpreter	SPECIAL SERVICES
120650	SELPA ADMINISTRATORS OF	\$600.00	Administrators Membership	SPECIAL SERVICES
120652	RIFTON EQUIPMENT	\$999.64	SMALL TOILET LOW INCIDENCE	SPECIAL SERVICES
120653	A & E LOW VISION PRODUCTS	\$2,855.41	ACROBAT LCD - CCTV W/CASE	SPECIAL SERVICES
120654	SAFEWAY	\$1,000.00	Food/Supplies	SPECIAL SERVICES
120656	JET TEC LLC	\$1,000.00	PRINTER AND TYPEWRITER REPAIRS	SPECIAL SERVICES
120657	EASTER SEALS CENTRAL CALIFORN	\$11,382.00	Behavior Services	SPECIAL SERVICES
120748	ACOUSTI MEDICAL INSTRUMENT	\$1,392.94	Audiometer Calibration	SPECIAL SERVICES

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
120845	PEDIATRIC THERAPY CENTER	\$760.00	Social Skills Program	SPECIAL SERVICES
120875	PHONAK INC	\$943.93	INSPIRO iLAPEL	SPECIAL SERVICES
120881	PHONAK INC	\$1,711.20	INSPIRO iLAPEL	SPECIAL SERVICES
120882	PHONAK INC	\$2,828.67	INSPIRO iLAPEL	SPECIAL SERVICES
120883	PHONAK INC	\$1,685.49	INSPIRO iLAPEL	SPECIAL SERVICES
120884	PHONAK INC	\$2,817.84	INSPIRO iLAPEL	SPECIAL SERVICES
120885	PHONAK INC	\$2,797.17	INSPIRO iLAPEL	SPECIAL SERVICES
120886	PHONAK INC	\$1,711.20	INSPIRO iLAPEL	SPECIAL SERVICES
120887	PHONAK INC	\$1,711.20	INSPIRO iLAPEL	SPECIAL SERVICES
120906	PEARSON	\$15,613.20	PSYCH TESTING MATERIALS	SPECIAL SERVICES
120909	HAWTHORNE EDUCATIONAL SERVICE	\$1,156.73	TEST MATERIALS	SPECIAL SERVICES
120910	PHONAK INC	\$1,711.20	Inspiro iLapel	SPECIAL SERVICES
120911	WESTERN PSYCHOLOGICAL SERVICE	\$6,045.98	TESTING MATERIALS	SPECIAL SERVICES
120912	PEARSON	\$2,854.73	TEST MATERIALS	SPECIAL SERVICES
120913	PSYCHOLOGICAL & EDUCATIONAL	\$1,374.81	TEST MATERIALS	SPECIAL SERVICES
120914	PHONAK INC	\$1,711.20	Inspiro iLapel	SPECIAL SERVICES
120915	PHONAK INC	\$1,711.20	Inspiro iLapel	SPECIAL SERVICES
120916	PHONAK INC	\$2,797.17	Inspiro iLapel	SPECIAL SERVICES
120917	PHONAK INC	\$1,602.96	Inspiro iLapel	SPECIAL SERVICES
120918	PHONAK INC	\$1,685.49	Inspiro iLapel	SPECIAL SERVICES
120919	PHONAK INC	\$1,500.00	Repair/Replacements	SPECIAL SERVICES
120929	RIVERSIDE PUBLISHING COMPANY	\$1,905.62	TEST MATERIALS	SPECIAL SERVICES
120931	PSYCHOLOGICAL ASSESSMENT	\$3,724.33	TEST MATERIALS	SPECIAL SERVICES
120932	PSYCHOLOGICAL & EDUCATIONAL	\$3,041.40	TEST MATERIALS	SPECIAL SERVICES
120966	EASTER SEALS CENTRAL CALIFORN	\$7,840.00	Behavior Specialist Services	SPECIAL SERVICES
120967	EASTER SEALS CENTRAL CALIFORN	\$2,795.00	Coordinator Services	SPECIAL SERVICES
120968	EASTER SEALS CENTRAL CALIFORN	\$4,160.00	Behavior Coordinator Services	SPECIAL SERVICES
120969	EASTER SEALS CENTRAL CALIFORN	\$25,000.00	Behavior Services	SPECIAL SERVICES
120969	EASTER SEALS CENTRAL CALIFORN	\$49,880.00	Behavior Services	SPECIAL SERVICES
120970	EASTER SEALS CENTRAL CALIFORN	\$25,000.00	Sign Language Interpreter	SPECIAL SERVICES
120970	EASTER SEALS CENTRAL CALIFORN	\$79,400.00	Sign Language Interpreter	SPECIAL SERVICES
120996	STOHN DPT, KARIN	\$25,000.00	NPA Services	SPECIAL SERVICES
121003	ABITBOL, LARRY	\$31,765.32	Bldg. Lease for Selpa	SPECIAL SERVICES
121010	CORYELL AUTISM CENTER	\$25,000.00	Tuition & ABA Services	SPECIAL SERVICES
121010	CORYELL AUTISM CENTER	\$112,760.00	Tuition & ABA Services	SPECIAL SERVICES
121232	JEAN WEINGARTEN PENINSULA	\$4,100.00	NPS Services	SPECIAL SERVICES

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
120301	PALACE ARTS AND OFFICE SUPPLY	\$9,500.00	Open PO to Palace	STARLIGHT ELEMENTARY SCHOOL
120375	MONTEREY BAY SYSTEMS	\$1,750.00	Copier 1300 Maintenance Agreement	STARLIGHT ELEMENTARY SCHOOL
120376	US BANKCORP OFFICE EQUIP	\$1,760.15	Copier 1300 Lease New BH652	STARLIGHT ELEMENTARY SCHOOL
120504	OFFICE OF PUBLIC SCHOOL	\$1,600.00	Lease Purchase	STARLIGHT ELEMENTARY SCHOOL
120523	MOBILE MODULAR MGMT CORP	\$11,220.12	Annual Lease for Modular Units	STARLIGHT ELEMENTARY SCHOOL
120536	MOBILE MODULAR MGMT CORP	\$6,720.00	Annual Lease for Modular Units	STARLIGHT ELEMENTARY SCHOOL
120537	MOBILE MODULAR MGMT CORP	\$6,720.00	Annual Lease for Modular Units	STARLIGHT ELEMENTARY SCHOOL
121119	MONTEREY BAY SYSTEMS	\$3,456.00	Copier 4199/4247 Maintenance Agreement	STARLIGHT ELEMENTARY SCHOOL
121119	MONTEREY BAY SYSTEMS	\$2,304.00	Copier 4199/4247 Maintenance Agreement	STARLIGHT ELEMENTARY SCHOOL
121120	MONTEREY BAY OFFICE PRODUCTS	\$1,588.42	Copier 4199 Lease BH600	STARLIGHT ELEMENTARY SCHOOL
121120	MONTEREY BAY OFFICE PRODUCTS	\$1,058.94	Copier 4199 Lease BH600 SN#57B	STARLIGHT ELEMENTARY SCHOOL
120756	BADEN SPORTS INC	\$686.45	Athletic supplies	STORES/WAREHOUSE
120757	CLEAN SOURCE INC	\$6,802.09	Custodial supplies	STORES/WAREHOUSE
120758	HILLYARD	\$3,084.61	Custodial supplies	STORES/WAREHOUSE
120759	MOORE MEDICAL CORP	\$837.86	Health/Medical Supplies	STORES/WAREHOUSE
120760	PIONEER CHEMICAL COMPANY	\$746.92	Custodial supplies	STORES/WAREHOUSE
120777	WW GRAINGER	\$542.60	Custodial supplies	STORES/WAREHOUSE
120796	E POLY STAR INC	\$6,128.93	Supplies	STORES/WAREHOUSE
120892	CLEAN SOURCE INC	\$4,244.36	Custodial supplies	STORES/WAREHOUSE
120941	LIBERTY PAPER	\$23,350.82	Supplies	STORES/WAREHOUSE
121116	JC PAPER COMPANY	\$530.26	PAPER	STORES/WAREHOUSE
121122	CLEAN SOURCE INC	\$2,997.14	Supplies	STORES/WAREHOUSE
120149	MONTEREY BAY OFFICE PRODUCTS	\$2,013.71	Copier 7130 Lease BH500	STUDENT SERVICES
120857	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Supplies -PFRC	STUDENT SERVICES
120860	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Supplies - CRC	STUDENT SERVICES
120880	K MART FREEDOM	\$10,055.00	Title I Homeless Supplies	STUDENT SERVICES
121019	PARADIGM HEALTHCARE SERVICES	\$100,000.00	Paradigm	STUDENT SERVICES
121157	XEROX CORPORATION	\$768.00	Xerox Maint Agr TRC @ WHS	STUDENT SERVICES
121208	PALACE ARTS AND OFFICE SUPPLY	\$6,000.00	Classroom Supplies	STUDENT SERVICES
121213	WATSONVILLE CADILLAC BUICK	\$1,000.00	Wats Pontiac GMC	STUDENT SERVICES
121213	WATSONVILLE CADILLAC BUICK	\$3,000.00	Wats Pontiac GMC	STUDENT SERVICES
121214	MEYERS, DAVID K.	\$4,800.00	Technical support -David Meyer	STUDENT SERVICES
121166	K MART FREEDOM	\$1,000.00	ASP Alianza- School supplies	STUDENT SERVICES/ALIANZA ELEMENTARY SCHOOL
121167	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	ASP Alianza-School supplies	STUDENT SERVICES/ALIANZA ELEMENTARY SCHOOL
121219	ORCHARD SUPPLY HARDWARE	\$1,000.00	ASP Alianza-School supplies	STUDENT SERVICES/ALIANZA ELEMENTARY SCHOOL
120604	A & C GRADING & CONSTRUCTION	\$33,790.00	Asphalt work at Amesti Elementary	STUDENT SERVICES/AMESTI ELEMENTARY SCHOOL

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
121159	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	Amesti Fam Lit-School supplies	STUDENT SERVICES/AMESTI ELEMENTARY SCHOOL
121160	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	ASP Amesti-School supplies	STUDENT SERVICES/AMESTI ELEMENTARY SCHOOL
121161	K MART FREEDOM	\$1,000.00	Amesti Fam Lit-School supplies	STUDENT SERVICES/AMESTI ELEMENTARY SCHOOL
121209	FOLLETT EDUCATIONAL SERVICES	\$2,213.96	Amesti Elementary Spanish HM books	STUDENT SERVICES/AMESTI ELEMENTARY SCHOOL
121218	DLA COLMENA	\$1,000.00	Amesti Fam Lit-food supplies	STUDENT SERVICES/AMESTI ELEMENTARY SCHOOL
121141	SANTA CRUZ COUNTY SHERIFF	\$88,617.62	SRO Services for AHS-school	STUDENT SERVICES/APTOS HIGH SCHOOL
120600	KNOWLTON CONSTRUCTION	\$143,671.00	Construction Agreement Aptos High	STUDENT SERVICES/APTOS HIGH SCHOOL
120933	PEARSON EDUCATION	\$14,395.22	AP Government Testbooks	STUDENT SERVICES/APTOS HIGH SCHOOL
120241	VAN METER CONSTRUCTION	\$4,840.00	Site Work	STUDENT SERVICES/CESAR CHAVEZ M. SCHOOL
120242	K AND D LANDSCAPING	\$10,000.00	Landscaping Services: Cesar Chavez	STUDENT SERVICES/CESAR CHAVEZ M. SCHOOL
120324	TITUS, CLAYTON A	\$15,900.00	Relocatable Buildings Repairs	STUDENT SERVICES/CESAR CHAVEZ M. SCHOOL
120602	A & C GRADING & CONSTRUCTION	\$26,850.00	Remove & Replace Asphalt & Concrete	STUDENT SERVICES/CESAR CHAVEZ M. SCHOOL
121198	PALACE ARTS AND OFFICE SUPPLY	\$850.00	Supplies -CCMS Fam Lit	STUDENT SERVICES/CESAR CHAVEZ M. SCHOOL
121199	PRO BUILD	\$2,000.00	Supplies - ASP CCMS-Pro Build Open PO	STUDENT SERVICES/CESAR CHAVEZ M. SCHOOL
120174	MOBILE MODULAR MGMT CORP	\$5,292.00	Annual Lease for Modular Units	STUDENT SERVICES/E.A.HALL M. SCHOOL
120605	A & C GRADING & CONSTRUCTION	\$37,250.00	Asphalt Work at E.A. Hall Middle School	STUDENT SERVICES/E.A.HALL M. SCHOOL
120326	VAN METER CONSTRUCTION	\$1,123.00	Electrical Services: Freedom E.	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
120603	VAN METER CONSTRUCTION	\$22,251.00	Convert Classroom to 3 offices	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
120774	GRANITE CONSTRUCTION	\$40,061.00	Freedom- Overlay existing bask	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
121130	TMP SERVICES INC	\$2,592.05	Ramp with Integrated Toe	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
121162	SAVE MART SUPERMARKET	\$1,000.00	ASP Freedom-Food supplies	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
121163	PALACE ARTS AND OFFICE SUPPLY	\$1,500.00	ASP Freedom-Classroom Supplies	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
121164	SUBWAY SANDWICHES	\$500.00	ASP Freedom-Sandwiches	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
121165	K MART FREEDOM	\$1,000.00	ASP Freedom-School Supplies	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
121174	SAVE MART SUPERMARKET	\$1,000.00	Freedom Fam Lit- Food Supplies	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
121175	DLA COLMENA	\$1,000.00	Freedom Fam Lit-Food Supplies	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
121176	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Freedom Fam Lit-Classroom supplies	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
121177	CROSSROADS BOOKS	\$1,000.00	Freedom Fam Lit- Books	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
121178	K MART FREEDOM	\$500.00	Freedom Fam Lit-School supplies	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
121221	SUBWAY SANDWICHES	\$800.00	Freedom Fam Lit-Sandwiches	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
121210	FOLLETT EDUCATIONAL SERVICES	\$5,366.93	Spanish - Consumable Math Textbooks	STUDENT SERVICES/H.A. HYDE ELEMENTARY SCHOOL
121211	FOLLETT EDUCATIONAL SERVICES	\$1,557.47	Spanish - Lectura Consumable Workbooks	STUDENT SERVICES/H.A. HYDE ELEMENTARY SCHOOL
120601	A & C GRADING & CONSTRUCTION	\$29,180.00	Plumbing Services	STUDENT SERVICES/HALL DISTRICT ELEMENTARY SCHOOL
120173	MOBILE MODULAR MGMT CORP	\$5,292.00	Annual Lease #584214	STUDENT SERVICES/LAKEVIEW M. SCHOOL
120177	MOBILE MODULAR MGMT CORP	\$5,292.00	Annual Modular Bldg Lease 5846	STUDENT SERVICES/LAKEVIEW M. SCHOOL
120178	MOBILE MODULAR MGMT CORP	\$5,292.00	Annual Modular Lease # 584215	STUDENT SERVICES/LAKEVIEW M. SCHOOL

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
121171	K MART FREEDOM	\$2,000.00	ASP Lakeview-Classroom supplies	STUDENT SERVICES/LAKEVIEW M. SCHOOL
121172	SAVE MART SUPERMARKET	\$1,500.00	ASP Lakeview-Food supplies	STUDENT SERVICES/LAKEVIEW M. SCHOOL
121173	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	ASP Lakeview-Classroom supplies	STUDENT SERVICES/LAKEVIEW M. SCHOOL
120179	MOBILE MODULAR MGMT CORP	\$5,292.00	Lease for modular classroom	STUDENT SERVICES/MINTIE WHITE ELEMENTARY SCHOOL
120180	MOBILE MODULAR MGMT CORP	\$5,292.00	Lease for modular classroom	STUDENT SERVICES/MINTIE WHITE ELEMENTARY SCHOOL
121182	ORIENTAL TRADING CO INC	\$1,000.00	ASP Mintie White- School supplies	STUDENT SERVICES/MINTIE WHITE ELEMENTARY SCHOOL
121183	KALEIDOSCOPE LEARNING CENTER	\$1,000.00	ASP Mintie White-School Supplies	STUDENT SERVICES/MINTIE WHITE ELEMENTARY SCHOOL
121184	SUBWAY SANDWICHES	\$500.00	ASP Mintie White-Sandwiches	STUDENT SERVICES/MINTIE WHITE ELEMENTARY SCHOOL
121185	K MART FREEDOM	\$500.00	ASP Mintie White-Classroom supplies	STUDENT SERVICES/MINTIE WHITE ELEMENTARY SCHOOL
121186	GOLDEN CHINA	\$500.00	Mintie White Fam Lit-Food/Supplies	STUDENT SERVICES/MINTIE WHITE ELEMENTARY SCHOOL
121187	DLA COLMENA	\$1,000.00	Mintie White Fam Lit-Food/Supplies	STUDENT SERVICES/MINTIE WHITE ELEMENTARY SCHOOL
121188	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	Mintie White Fam Lit-Classroom supplies	STUDENT SERVICES/MINTIE WHITE ELEMENTARY SCHOOL
121189	K MART FREEDOM	\$500.00	Mintie White Fam Lit-Supplies	STUDENT SERVICES/MINTIE WHITE ELEMENTARY SCHOOL
121190	SUBWAY SANDWICHES	\$500.00	Mintie White Fam Lit-Sandwiches	STUDENT SERVICES/MINTIE WHITE ELEMENTARY SCHOOL
121192	CROSSROADS BOOKS	\$1,000.00	Mintie White Fam Lit-Books	STUDENT SERVICES/MINTIE WHITE ELEMENTARY SCHOOL
121025	NATIONAL GEOGRAPHIC SCHOOL	\$12,294.27	Calif Reading & Lang books	STUDENT SERVICES/PAJARO M. SCHOOL
121229	WATSONVILLE, CITY OF	\$95,840.00	School Resource Officers (SRO)	STUDENT SERVICES/PAJARO VALLEY HIGH SCHOOL
120768	WATSONVILLE WETLANDS WATCH	\$30,000.00	Environmental Services	STUDENT SERVICES/PAJARO VALLEY HIGH SCHOOL
121146	MERRY MART UNIFORMS INC	\$3,382.81	Supplies	STUDENT SERVICES/ROLLING HILLS M. SCHOOL
121168	PHOENIX CERAMICS SUPPLIES	\$1,000.00	ASP EA Hall-CERAMICS	STUDENT SERVICES/ROLLING HILLS M. SCHOOL
121169	K MART FREEDOM	\$500.00	ASP EA Hall-Supplies	STUDENT SERVICES/ROLLING HILLS M. SCHOOL
121170	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	ASP EA Hall-classroom supplies	STUDENT SERVICES/ROLLING HILLS M. SCHOOL
121195	SAVE MART SUPERMARKET	\$2,000.00	ASP RHMS- Food	STUDENT SERVICES/ROLLING HILLS M. SCHOOL
121196	K MART FREEDOM	\$1,500.00	ASP RHMS-Supplies	STUDENT SERVICES/ROLLING HILLS M. SCHOOL
121197	PALACE ARTS AND OFFICE SUPPLY	\$2,000.00	ASP RHMS-Classroom supplies	STUDENT SERVICES/ROLLING HILLS M. SCHOOL
121220	SAFEWAY	\$1,000.00	ASP EA Hall - Food supplies	STUDENT SERVICES/ROLLING HILLS M. SCHOOL
121179	SAVE MART SUPERMARKET	\$800.00	ASP Starlight- Food supplies	STUDENT SERVICES/STARLIGHT ELEMENTARY SCHOOL
121180	PRO BUILD	\$1,500.00	ASP Starlight-Supplies	STUDENT SERVICES/STARLIGHT ELEMENTARY SCHOOL
121181	SUBWAY SANDWICHES	\$700.00	Starlight Fam Lit-Sandwiches	STUDENT SERVICES/STARLIGHT ELEMENTARY SCHOOL
121089	TUSTIN PUBLIC SCHOOLS	\$3,000.00	RTI Professional Development	STUDENT SERVICES/VALENCIA ELEMENTARY SCHOOL
121229	WATSONVILLE, CITY OF	\$95,840.00	School Resource Officers (SRO)	STUDENT SERVICES/WATSONVILLE HIGH SCHOOL
120983	HAMPTON-BROWN EDGE	\$6,610.83	Edge Order books for WHS	STUDENT SERVICES/WATSONVILLE HIGH SCHOOL
120702	CSBA	\$15,993.00	2011-12 CSBA Membership	SUPERINTENDENT
120703	CSBA	\$3,850.00	2011-2012 CSBA's Manual Maintenance	SUPERINTENDENT
120706	PALACE ARTS AND OFFICE SUPPLY	\$2,000.00	Office supplies	SUPERINTENDENT
120747	ACSA ASSN OF CALIFORNIA	\$515.00	ACSA 2012 MEMBERSHIP	SUPERINTENDENT

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
120750	CSBA	\$3,500.00	2011-12 CSBA Gamut Online	SUPERINTENDENT
120754	FIVE STAR CATERING	\$3,837.46	2011 Catering services for District	SUPERINTENDENT
120827	ACSA ASSN OF CALIFORNIA	\$1,743.00	2011-12 ACSA Membership	SUPERINTENDENT
121233	LOZANO SMITH	\$200,000.00	Legal Services	SUPERINTENDENT
120188	WESTAMERICA BANK	\$7,254.23	Lease Payment	TECHNOLOGY
120188	WESTAMERICA BANK	\$107,365.97	Lease Payment	TECHNOLOGY
120563	ORCHARD SUPPLY HARDWARE	\$1,092.46	Gorilla Rack 6 Ft. Commercial	TECHNOLOGY
120610	SOLARWINDS	\$2,995.00	Service renewal	TECHNOLOGY
120717	ANALYTIC	\$39,560.00	Annual Renewal of Analytic App	TECHNOLOGY
120738	DELL MARKETING LP	\$1,380.00	DELL Kace Conference	TECHNOLOGY
120776	AMS NET	\$15,000.00	LANmate service contract renewal	TECHNOLOGY
121095	PALACE ARTS AND OFFICE SUPPLY	\$1,600.00	Office supplies	TECHNOLOGY
121139	AMS NET	\$5,244.20	E-Rate 12 Service Sub Antennas	TECHNOLOGY
121224	TOTLCOM INC	\$8,000.00	TOTLCOM Inc.Toshiba Telephone	TECHNOLOGY
120188	WESTAMERICA BANK	\$5,699.75	Lease Payment	TRANSPORTATION
120188	WESTAMERICA BANK	\$84,358.98	Lease Payment	TRANSPORTATION
120191	MAR MONTE MEDICAL CLINIC	\$1,488.00	Physicals	TRANSPORTATION
120191	MAR MONTE MEDICAL CLINIC	\$912.00	Physicals	TRANSPORTATION
120205	ZEP MANUFACTURING COMPANY	\$1,550.00	Parts & Service	TRANSPORTATION
120205	ZEP MANUFACTURING COMPANY	\$950.00	Parts & Service	TRANSPORTATION
120206	VALLEY PACIFIC PETROLEUM	\$18,600.00	Supplies	TRANSPORTATION
120206	VALLEY PACIFIC PETROLEUM	\$11,400.00	Supplies	TRANSPORTATION
120207	CENTRAL COAST AUTOBODY	\$930.00	Supplies	TRANSPORTATION
120207	CENTRAL COAST AUTOBODY	\$570.00	Supplies	TRANSPORTATION
120209	HOUSE OF Balsa	\$620.00	Parts & Services	TRANSPORTATION
120211	SALINAS VALLEY FORD TRUCK	\$33,000.00	Parts & Services	TRANSPORTATION
120211	SALINAS VALLEY FORD TRUCK	\$17,000.00	Parts & Services	TRANSPORTATION
120211	SALINAS VALLEY FORD TRUCK	\$33,000.00	Parts & Services	TRANSPORTATION
120211	SALINAS VALLEY FORD TRUCK	\$17,000.00	Parts & Services	TRANSPORTATION
120212	DON HEIM AND SON	\$620.00	Services	TRANSPORTATION
120214	ORCHARD SUPPLY HARDWARE	\$2,480.00	Supplies	TRANSPORTATION
120214	ORCHARD SUPPLY HARDWARE	\$1,520.00	Supplies	TRANSPORTATION
120215	ACE HARDWARE	\$620.00	Parts	TRANSPORTATION
120216	ARAMARK UNIFORM SERVICES	\$4,960.00	Uniform Service	TRANSPORTATION
120216	ARAMARK UNIFORM SERVICES	\$3,040.00	Uniform Service	TRANSPORTATION
120218	AUTO AG ELECTRIC SYSTEMS	\$6,200.00	Parts & Services	TRANSPORTATION

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
120218	AUTO AG ELECTRIC SYSTEMS	\$3,800.00	Parts & Services	TRANSPORTATION
120219	AUTOMOTIVE RESOURCES INC	\$1,240.00	Parts & Services	TRANSPORTATION
120219	AUTOMOTIVE RESOURCES INC	\$760.00	Parts & Services	TRANSPORTATION
120221	CARLONS FIRE EXTINGUISHER	\$620.00	Parts & Services	TRANSPORTATION
120223	DELTA GLASS	\$1,860.00	Parts & Services	TRANSPORTATION
120223	DELTA GLASS	\$1,140.00	Parts & Services	TRANSPORTATION
120224	EVERGREEN OIL INC	\$3,100.00	Waste Oil Collection	TRANSPORTATION
120224	EVERGREEN OIL INC	\$1,900.00	Waste Oil Collection	TRANSPORTATION
120225	INTERSTATE BATTERY SYSTEM	\$3,100.00	Parts	TRANSPORTATION
120225	INTERSTATE BATTERY SYSTEM	\$1,900.00	Parts	TRANSPORTATION
120226	LAWSON PRODUCTS INC	\$620.00	Parts	TRANSPORTATION
120229	MID VALLEY SUPPLY	\$1,240.00	Supplies	TRANSPORTATION
120229	MID VALLEY SUPPLY	\$760.00	Supplies	TRANSPORTATION
120230	O'REILLY	\$3,100.00	Supplies	TRANSPORTATION
120230	O'REILLY	\$1,900.00	Supplies	TRANSPORTATION
120231	SANTA CRUZ TRANSPORTATION	\$85,000.00	Cab Service	TRANSPORTATION
120232	SAFETY KLEEN	\$1,860.00	Parts	TRANSPORTATION
120232	SAFETY KLEEN	\$1,140.00	Parts	TRANSPORTATION
120234	SANTA CRUZ COUNTY SANITATION	\$350,000.00	Fuel	TRANSPORTATION
120235	PALACE ARTS AND OFFICE SUPPLY	\$2,170.00	Office Supplies	TRANSPORTATION
120235	PALACE ARTS AND OFFICE SUPPLY	\$1,330.00	Office Supplies	TRANSPORTATION
120236	PAJARO VALLEY PRINTING INC	\$1,860.00	Printing services	TRANSPORTATION
120236	PAJARO VALLEY PRINTING INC	\$1,140.00	Printing services	TRANSPORTATION
120237	PASILLAS TIRE SERVICE INC	\$1,240.00	Tire Service	TRANSPORTATION
120237	PASILLAS TIRE SERVICE INC	\$760.00	Tire Service	TRANSPORTATION
120238	SPEED OF LIGHT TOWING	\$3,100.00	Towing service	TRANSPORTATION
120238	SPEED OF LIGHT TOWING	\$1,900.00	Towing service	TRANSPORTATION
120239	PENINSULA COMMUNICATIONS	\$3,100.00	Parts & Service	TRANSPORTATION
120239	PENINSULA COMMUNICATIONS	\$1,900.00	Parts & Service	TRANSPORTATION
120240	PACIFIC TRUCK PARTS	\$18,600.00	Parts	TRANSPORTATION
120240	PACIFIC TRUCK PARTS	\$11,400.00	Parts	TRANSPORTATION
120270	WATSONVILLE AUTO BODY	\$5,084.00	Parts & Service	TRANSPORTATION
120270	WATSONVILLE AUTO BODY	\$3,116.00	Parts & Service	TRANSPORTATION
120272	COAST GAS WATSONVILLE	\$620.00	Parts & Service	TRANSPORTATION
120273	CHEVROLET OF WATSONVILLE	\$7,440.00	Parts & Service	TRANSPORTATION
120273	CHEVROLET OF WATSONVILLE	\$4,560.00	Parts & Service	TRANSPORTATION

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
120274	ATB SERVICES	\$15,500.00	Parts & Service	TRANSPORTATION
120274	ATB SERVICES	\$9,500.00	Parts & Service	TRANSPORTATION
120275	AG TRANS REPAIR	\$12,400.00	Repairs	TRANSPORTATION
120275	AG TRANS REPAIR	\$7,600.00	Repairs	TRANSPORTATION
120276	APPLE CITY FIRE AND SAFETY	\$620.00	Repairs	TRANSPORTATION
120277	CLEAR BLU ENVIRONMENTAL	\$1,240.00	Parts	TRANSPORTATION
120277	CLEAR BLU ENVIRONMENTAL	\$760.00	Parts	TRANSPORTATION
120278	CREATIVE BUS SALES INC	\$3,100.00	Parts & Service	TRANSPORTATION
120278	CREATIVE BUS SALES INC	\$1,900.00	Parts & Service	TRANSPORTATION
120280	FASTENAL	\$3,100.00	Parts	TRANSPORTATION
120280	FASTENAL	\$1,900.00	Parts	TRANSPORTATION
120283	PRAXAIR DISTRIBUTION INC	\$620.00	Parts & Service	TRANSPORTATION
120286	SPECIALIZED AUTO INC	\$1,550.00	Parts	TRANSPORTATION
120286	SPECIALIZED AUTO INC	\$950.00	Parts	TRANSPORTATION
120287	TIRE DISTRIBUTION SYSTEMS	\$15,500.00	Parts & Service	TRANSPORTATION
120287	TIRE DISTRIBUTION SYSTEMS	\$9,500.00	Parts & Service	TRANSPORTATION
120288	TOWNSENDS AUTO PARTS	\$620.00	Parts	TRANSPORTATION
120289	DISCOVERY BUS TOURS	\$62,000.00	Field Trips - Charter	TRANSPORTATION
120289	DISCOVERY BUS TOURS	\$38,000.00	Field Trips - Charter	TRANSPORTATION
120291	TRANS TRAKS	\$790.50	Maintenance/Licensing/Technical	TRANSPORTATION
120293	MORENO PETROLEUM	\$620.00	Fuel	TRANSPORTATION
120294	D AND G SANITATION	\$2,604.00	Portable Facilities	TRANSPORTATION
120294	D AND G SANITATION	\$1,596.00	Portable Facilities	TRANSPORTATION
120321	PURE WATER	\$1,116.00	Bottled Water	TRANSPORTATION
120321	PURE WATER	\$684.00	Bottled Water	TRANSPORTATION
120322	SANTA CRUZ COUNTY PUBLIC	\$12,090.00	Share cost for fuel dock	TRANSPORTATION
120322	SANTA CRUZ COUNTY PUBLIC	\$7,410.00	Share cost for fuel dock	TRANSPORTATION
120328	CREATIVE BUS SALES INC	\$1,411,628.38	Bus purchase/bus grant through	TRANSPORTATION
120377	SANTA CRUZ COUNTY PUBLIC	\$39,900.00	Lease	TRANSPORTATION
120378	US BANKCORP OFFICE EQUIP	\$698.00	Copier 7500/7501 Lease NEW BIZHUB	TRANSPORTATION
120492	CENTRAL DRUG SYSTEM	\$6,751.80	Drug Tests	TRANSPORTATION
120492	CENTRAL DRUG SYSTEM	\$4,138.20	Drug Tests	TRANSPORTATION
120606	A & C GRADING & CONSTRUCTION	\$12,280.00	AC Paving/ Repair Potholes	TRANSPORTATION
120740	CI SOLUTIONS	\$1,403.86	Bus Pass	TRANSPORTATION
120998	SAFARI SIGNS	\$3,100.00	signs	TRANSPORTATION
120998	SAFARI SIGNS	\$1,900.00	signs	TRANSPORTATION

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
121136	WILLIAMSON BODY PAINT	\$3,100.00	Paint & supplies	TRANSPORTATION
121136	WILLIAMSON BODY PAINT	\$1,900.00	Paint & supplies	TRANSPORTATION
120102	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Classroom Supplies	VALENCIA ELEMENTARY SCHOOL
120302	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	Classroom Supplies	VALENCIA ELEMENTARY SCHOOL
120421	ROCHESTER 100 INC	\$655.50	Homework Folders	VALENCIA ELEMENTARY SCHOOL
120504	OFFICE OF PUBLIC SCHOOL	\$800.00	Lease Purchase	VALENCIA ELEMENTARY SCHOOL
120509	WILLIAMS SCOTSMAN INC	\$12,049.43	Annual lease for Modular Units	VALENCIA ELEMENTARY SCHOOL
120639	US BANKCORP OFFICE EQUIP	\$998.54	Copier 1300 Lease BH423	VALENCIA ELEMENTARY SCHOOL
120640	US BANKCORP OFFICE EQUIP	\$1,776.40	Copier 1300 New Lease BH601	VALENCIA ELEMENTARY SCHOOL
120641	MONTEREY BAY SYSTEMS	\$1,850.00	Copier 1300 Maintenance Agreement	VALENCIA ELEMENTARY SCHOOL
120641	MONTEREY BAY SYSTEMS	\$1,850.00	Copier 1300 Maintenance Agreement	VALENCIA ELEMENTARY SCHOOL
120380	US BANKCORP OFFICE EQUIP	\$1,776.40	Copier 9751 Lease Agreement	WATSONVILLE CHARTER SCHOOL OF THE ARTS
120381	MONTEREY BAY SYSTEMS	\$600.00	Copier 9751 Maintenance Agreement	WATSONVILLE CHARTER SCHOOL OF THE ARTS
120381	MONTEREY BAY SYSTEMS	\$600.00	Copier 9751 Maintenance Agreement	WATSONVILLE CHARTER SCHOOL OF THE ARTS
120553	WILLIAMS SCOTSMAN INC	\$10,704.96	Annual Lease for Modular Units	WATSONVILLE CHARTER SCHOOL OF THE ARTS
120853	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Classroom supplies	WATSONVILLE CHARTER SCHOOL OF THE ARTS
120871	HOUGHTON MIFFLIN HARCOURT	\$554.83	4th Gr. Math Workbooks	WATSONVILLE CHARTER SCHOOL OF THE ARTS
120872	HOUGHTON MIFFLIN HARCOURT	\$840.40	Kinder Math Workbooks	WATSONVILLE CHARTER SCHOOL OF THE ARTS
120877	EVAN-MOOR EDUCATIONAL PUBLISH	\$1,562.33	1st Math Skills	WATSONVILLE CHARTER SCHOOL OF THE ARTS
120903	EDUCATORS PUBLISHING SERVICE	\$663.62	1st Grade Workbooks	WATSONVILLE CHARTER SCHOOL OF THE ARTS
121004	HOUGHTON MIFFLIN HARCOURT	\$522.19	3rd Gr. Math Workbooks	WATSONVILLE CHARTER SCHOOL OF THE ARTS
121007	EDUCATORS PUBLISHING SERVICE	\$1,076.20	Teacher Manual and Workbooks	WATSONVILLE CHARTER SCHOOL OF THE ARTS
120494	BUSINESS WITH PLEASURE	\$6,000.00	WHS Printing for student/parents	WATSONVILLE HIGH SCHOOL
120504	OFFICE OF PUBLIC SCHOOL	\$800.00	Lease Purchase	WATSONVILLE HIGH SCHOOL
120557	FOLLETT SOFTWARE COMPANY	\$1,039.16	Destiny Library/Textbook License	WATSONVILLE HIGH SCHOOL
120558	3M LIBRARY SYSTMS CONTRACTS	\$1,676.00	3M Detection System	WATSONVILLE HIGH SCHOOL
120559	PITNEY BOWES	\$7,500.00	Postage for meter	WATSONVILLE HIGH SCHOOL
120561	COAST GAS WATSONVILLE	\$700.00	Gas and supplies	WATSONVILLE HIGH SCHOOL
120642	MONTEREY BAY OFFICE PRODUCTS	\$2,647.36	Copier 1300 Lease BH600	WATSONVILLE HIGH SCHOOL
120643	US BANKCORP OFFICE EQUIP	\$1,959.32	Copier 1300 Lease NEW BH751	WATSONVILLE HIGH SCHOOL
120645	US BANKCORP OFFICE EQUIP	\$2,062.16	Copier 1300 Lease NEW BH751	WATSONVILLE HIGH SCHOOL
120646	MONTEREY BAY OFFICE PRODUCTS	\$2,792.85	Copier 1300 Lease BH600	WATSONVILLE HIGH SCHOOL
120647	US BANKCORP OFFICE EQUIP	\$2,062.16	Copier 1300 Lease NEWBH751	WATSONVILLE HIGH SCHOOL
120666	MONTEREY BAY SYSTEMS	\$20,045.00	Copier 1300 Maintenance Agreement	WATSONVILLE HIGH SCHOOL
120947	PALACE ARTS AND OFFICE SUPPLY	\$30,000.00	Classroom supplies	WATSONVILLE HIGH SCHOOL
120956	PITNEY BOWES	\$1,344.00	Postage/Mailing term rental	WATSONVILLE HIGH SCHOOL

BOARD REPORT 6/16/2011 - 08/03/2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
120975	CASSIDYS PIZZA	\$1,000.00	Pizza for SLC/WHS	WATSONVILLE HIGH SCHOOL
121000	PALACE ARTS AND OFFICE SUPPLY	\$2,000.00	Supplies	WATSONVILLE HIGH SCHOOL
121002	OCEAN MARKER SPORT SURFACES	\$2,219.13	Running Track Repairs	WATSONVILLE HIGH SCHOOL
121009	DLA COLMENA	\$1,000.00	Food/Supplies	WATSONVILLE HIGH SCHOOL
121026	TEACHERS CURRICULUM INSTITUTE	\$617.24	TCI Subscription	WATSONVILLE HIGH SCHOOL
121026	TEACHERS CURRICULUM INSTITUTE	\$589.08	TCI Subscription	WATSONVILLE HIGH SCHOOL
121068	BIG CREEK LUMBER	\$500.00	Lumber supplies	WATSONVILLE HIGH SCHOOL
121069	DLA COLMENA	\$1,000.00	Food/Supplies	WATSONVILLE HIGH SCHOOL
121071	TRI COUNTY TROPHY AND ENGRAVI	\$804.44	Trophies & Engraving	WATSONVILLE HIGH SCHOOL
121074	PALACE ARTS AND OFFICE SUPPLY	\$5,000.00	Supplies for MOSAIC	WATSONVILLE HIGH SCHOOL
121085	MORENO PETROLEUM	\$11,000.00	Fuel	WATSONVILLE HIGH SCHOOL
121115	SARGENT WELCH	\$15,496.07	Microscopes	WATSONVILLE HIGH SCHOOL
121124	SPORT SUPPLY GROUP INC	\$1,398.10	PE supplies	WATSONVILLE HIGH SCHOOL
121125	MUSICIAN'S FRIEND INC	\$799.96	Musical equip.	WATSONVILLE HIGH SCHOOL
121132	ASCD ASSOCIATION FOR SUPERVIS	\$1,945.92	ASCD Conference	WATSONVILLE HIGH SCHOOL
121216	B AND H PHOTOGRAPHY	\$6,421.41	Photo/Video supplies	WATSONVILLE HIGH SCHOOL
121235	SCHOLASTIC INC	\$901.66	Read 180 Books	WATSONVILLE HIGH SCHOOL
TOTAL:		\$34,079,066.29		