

BOARD REPORT AUGUST 04, 2011 - AUGUST 17, 2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
121241	JOSTENS INC	\$2,000.00	2012 Graduation	ADULT EDUCATION
121250	KNOWLEDGECORE SOFTWARE	\$3,319.89	Maintenance Renewal AIM - PAJ2	ADULT EDUCATION
121250	KNOWLEDGECORE SOFTWARE	\$3,319.89	Maintenance Renewal AIM - PAJ2	ADULT EDUCATION
121273	AUDIO RESOURCE GROUP	\$5,034.07	Headphones for translations	ADULT EDUCATION
121411	ROCKY MOUNTAIN RAM LLC	\$1,944.15	Memory/Hard Drive	ADULT EDUCATION
121311	PALACE ARTS AND OFFICE SUPPLY	\$5,000.00	Supplies	AMESTI ELEMENTARY SCHOOL
121294	A+ INTERACTIVE	\$2,563.44	Smart Boards & Accessories	ANN SOLDO ELEMENTARY SCHOOL
121293	ACCREDITING COMMISSION FOR	\$756.00	WASC Membership	APTOS HIGH SCHOOL
121335	BMR CONSTRUCTION MANAGEMENT	\$1,846.50	Construction Management Services	APTOS HIGH SCHOOL
121372	FLINN SCIENTIFIC INC	\$628.59	Science Classroom supplies	APTOS HIGH SCHOOL
121299	PALACE ARTS AND OFFICE SUPPLY	\$1,310.37	Science supplies	APTOS JR. HIGH SCHOOL
121314	PALACE ARTS AND OFFICE SUPPLY	\$2,000.00	Instructional Supplies	BUENA VISTA CHILDREN CENTER
121406	CRUZIO	\$515.00	Buena Vista CC -DSL Internet	BUENA VISTA CHILDREN CENTER
121396	UNITED OF OMAHA	\$10,002.00	SERP Installments 6-8 15143R	BUSINESS SERVICE
121396	UNITED OF OMAHA	\$15,444.00	SERP Installments 6-8 15143R	BUSINESS SERVICE
121396	UNITED OF OMAHA	\$12,933.00	SERP Installments 6-8 15143R	BUSINESS SERVICE
121396	UNITED OF OMAHA	\$410,097.00	SERP Installments 6-8 15143R	BUSINESS SERVICE
121396	UNITED OF OMAHA	\$79,350.00	SERP Installments 6-8 15143R	BUSINESS SERVICE
121396	UNITED OF OMAHA	\$10,338.00	SERP Installments 6-8 15143R	BUSINESS SERVICE
121396	UNITED OF OMAHA	\$21,303.00	SERP Installments 6-8 15143R	BUSINESS SERVICE
121396	UNITED OF OMAHA	\$19,608.00	SERP Installments 6-8 15143R	BUSINESS SERVICE
121396	UNITED OF OMAHA	\$10,095.00	SERP Installments 6-8 15143R	BUSINESS SERVICE
121396	UNITED OF OMAHA	\$13,719.00	SERP Installments 6-8 15143R	BUSINESS SERVICE
121396	UNITED OF OMAHA	\$11,280.00	SERP Installments 6-8 15143R	BUSINESS SERVICE
121396	UNITED OF OMAHA	\$9,513.00	SERP Installments 6-8 15143R	BUSINESS SERVICE
121396	UNITED OF OMAHA	\$4,665.00	SERP Installments 6-8 15143R	BUSINESS SERVICE
121396	UNITED OF OMAHA	\$10,296.00	SERP Installments 6-8 15143R	BUSINESS SERVICE
121396	UNITED OF OMAHA	\$9,798.00	SERP Installments 6-8 15143R	BUSINESS SERVICE
121396	UNITED OF OMAHA	\$39,051.00	SERP Installments 6-8 15143R	BUSINESS SERVICE
121396	UNITED OF OMAHA	\$9,975.00	SERP Installments 6-8 15143R	BUSINESS SERVICE
121397	UNITED OF OMAHA	\$53,983.29	SERP Installment 15-17 14004R	BUSINESS SERVICE
121398	UNITED OF OMAHA	\$643,792.50	SERP Installments 14-16 of 20	BUSINESS SERVICE
121398	UNITED OF OMAHA	\$91,236.75	SERP Installments 14-16 of 20	BUSINESS SERVICE

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121398	UNITED OF OMAHA	\$55,141.50	SERP Installments 14-16 of 20	BUSINESS SERVICE
121398	UNITED OF OMAHA	\$8,711.25	SERP Installments 14-16 of 20	BUSINESS SERVICE
121398	UNITED OF OMAHA	\$20,255.25	SERP Installments 14-16 of 20	BUSINESS SERVICE
121398	UNITED OF OMAHA	\$19,850.25	SERP Installments 14-16 of 20	BUSINESS SERVICE
121398	UNITED OF OMAHA	\$14,058.75	SERP Installments 14-16 of 20	BUSINESS SERVICE
121398	UNITED OF OMAHA	\$14,022.75	SERP Installments 14-16 of 20	BUSINESS SERVICE
121398	UNITED OF OMAHA	\$11,073.00	SERP Installments 14-16 of 20	BUSINESS SERVICE
121399	UNITED OF OMAHA	\$11,514.00	SERP Installments - 6-8 of 20	BUSINESS SERVICE
121399	UNITED OF OMAHA	\$17,772.00	SERP Installments - 6-8 of 20	BUSINESS SERVICE
121260	PALACE ARTS AND OFFICE SUPPLY	\$5,000.00	Classroom Supplies	CALABASAS ELEMENTARY SCHOOL
121322	APPLE COMPUTER INC	\$3,924.25	MacBook's 13" SIG	CALABASAS ELEMENTARY SCHOOL
121289	HYATT REGENCY LONG BEACH	\$514.44	Hotel Registration	DISTRICT OFFICE ADMIN
121295	APPLE COMPUTER INC	\$1,887.28	MacBook	DISTRICT OFFICE ADMIN
121296	APPLE COMPUTER INC	\$2,574.00	iMacs	DISTRICT OFFICE ADMIN
121316	RIVERSIDE PUBLISHING COMPANY	\$10,000.00	Pilot Program - Data Director	DISTRICT OFFICE ADMIN
121331	HEWLETT PACKARD GEM/CEI	\$5,212.76	Desktops Stolen Computers	DISTRICT OFFICE ADMIN
121332	HEWLETT PACKARD GEM/CEI	\$1,045.17	Laptop Stolen Laptop	DISTRICT OFFICE ADMIN
121333	HEWLETT PACKARD GEM/CEI	\$1,036.56	Laptop Replace Radcliff Stolen	DISTRICT OFFICE ADMIN
121386	SEHI COMPUTER PRODUCTS INC	\$959.14	Monitors Stolen Computers	DISTRICT OFFICE ADMIN
121392	NOR CAL RELIEF	\$5,955.00	NCR Reserve for Property Appraisals	DISTRICT OFFICE ADMIN
121396	UNITED OF OMAHA	\$91,791.00	SERP Installments 6-8 15143R	DISTRICT OFFICE ADMIN
121400	COMPLETE MAILING SERVICE	\$3,810.19	STAR parent packets Grades 2	DISTRICT OFFICE ADMIN
121300	TOTAL SCHOOL SOLUTIONS	\$185,000.00	Facilities Master Plan	DISTRICT OFFICE ADMIN
121320	THINKING MAPS INC	\$2,227.88	Thinking Maps books	E.A. HALL MIDDLE SCHOOL
121320	THINKING MAPS INC	\$2,056.50	Thinking Maps books	E.A. HALL MIDDLE SCHOOL
121336	BMR CONSTRUCTION MANAGEMENT	\$68,825.75	Construction Management Services	E.A. HALL MIDDLE SCHOOL
121338	DON B LEATHERMAN ARCHITECT	\$25,520.00	Inspection Services - E. A. Hall	E.A. HALL MIDDLE SCHOOL
121364	PALACE ARTS AND OFFICE SUPPLY	\$1,095.72	Ink cartridges	E.A. HALL MIDDLE SCHOOL
121245	UC REGENTS/CRLP	\$36,000.00	CRLP - Systematic ELD	FEDERAL & STATE PROGRAMS
121252	APPLE COMPUTER INC	\$945.02	ADMIN IPAD	FEDERAL & STATE PROGRAMS
121277	CENTRAL RESTAURANT PRODUCTS	\$6,926.92	Oven for AJHS	FOOD SERVICE
121284	CALIFORNIA MILK ADVISORY	\$2,706.25	Milk cooler for AJHS	FOOD SERVICE
121350	WALLACE PACKAGING	\$5,000.00	Packaging Supplies	FOOD SERVICE

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PO #	Vendor Name	Amount	Description	Site
121360	PRESSED PAPERBOARD	\$5,000.00	Paper Supplies	FOOD SERVICE
121371	FORM PLASTICS CO	\$5,000.00	Plastics Supplies	FOOD SERVICE
121374	FDS MANUFACTURING CO	\$5,000.00	FDS Manufacturing Supplies	FOOD SERVICE
121375	EKON O PAC	\$5,000.00	Ekon-O-Pac supplies	FOOD SERVICE
121379	ACCONTEMPS	\$10,825.00	Temp for account specialist position	FOOD SERVICE
121401	JACKSONS REFRIGERATION AND	\$50,742.19	Walk in cooler and installation	FOOD SERVICE
121276	MONTEREY BAY SYSTEMS	\$3,581.00	Copier 4199/4247 Maintenance	H.A. HYDE ELEMENTARY SCHOOL
121276	MONTEREY BAY SYSTEMS	\$2,699.00	Copier 4199/4247 Maintenance	H.A. HYDE ELEMENTARY SCHOOL
121324	MONTEREY BAY SYSTEMS	\$1,900.00	Copier 4199 Maintenance Agreement	HALL DISTRICT ELEMENTARY SCHOOL
121325	US BANKCORP OFFICE EQUIP	\$1,672.62	Copier 4199 Lease BH601 Konica	HALL DISTRICT ELEMENTARY SCHOOL
121244	DEPARTMENT OF GENERAL SERVICE	\$500.00	Administrative Hearings	HUMAN RESOURCES
121248	PALACE ARTS AND OFFICE SUPPLY	\$2,947.29	Computer Tables	LAKEVIEW MIDDLE SCHOOL
121363	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Supplies	MACQUIDDY ELEMENTARY SCHOOL
121242	WW GRAINGER	\$7,211.40	Gym Floor Finish	MAINTENANCE & OPERATIONS
121274	INTACT PROTECTIVE SERVICES	\$990.00	Guard services for Grads @WHS	MAINTENANCE & OPERATIONS
121275	SPECIALIZED AUTO INC	\$2,161.30	Repairs to bucket truck	MAINTENANCE & OPERATIONS
121279	KNORR SYSTEMS INC	\$1,000.00	Service call for pool heaters	MAINTENANCE & OPERATIONS
121282	101 TRAILER SALES	\$1,515.50	Mower Trailer	MAINTENANCE & OPERATIONS
121283	ABBOTTS PRO POWER	\$599.15	Hedge Trimmer	MAINTENANCE & OPERATIONS
121327	CLEAN SOURCE INC	\$1,043.53	Gym Floor Finish for AHS	MAINTENANCE & OPERATIONS
121337	DIAMOND LINK FENCE	\$3,980.00	Fence repairs @Lakeview	MAINTENANCE & OPERATIONS
121339	GEORGE H WILSON INC	\$4,500.00	Emergency gas line repairs @WHS	MAINTENANCE & OPERATIONS
121354	SOLIDYNE CORPORATION	\$5,468.22	Energy Mgm. Controls	MAINTENANCE & OPERATIONS
121357	ROLLINS FIRE SPRINKLERS	\$11,750.00	Fire riser inspection & certificate	MAINTENANCE & OPERATIONS
121367	MARTINS IRRIGATION SUPPLY	\$7,791.84	SPRINKLERS	MAINTENANCE & OPERATIONS
121378	BURKE ENGINEERING COMPANY	\$556.66	Energy Mgm. parts	MAINTENANCE & OPERATIONS
121402	LEWIS TREE SERVICE	\$950.00	Rotting tree removal @Linscott	MAINTENANCE & OPERATIONS
121308	APPLE COMPUTER INC	\$5,000.00	MacBook laptops	MAR VISTA ELEMENTARY SCHOOL
121308	APPLE COMPUTER INC	\$1,373.45	MacBook laptops	MAR VISTA ELEMENTARY SCHOOL
121261	PALACE ARTS AND OFFICE SUPPLY	\$900.00	OSY SUPPLIES	MIGRANT EDUCATION
121262	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	Supplies staff development	MIGRANT EDUCATION
121263	PALACE ARTS AND OFFICE SUPPLY	\$2,500.00	Supplies MESRP	MIGRANT EDUCATION
121319	PALACE ARTS AND OFFICE SUPPLY	\$500.00	PUPILS Supplies	MIGRANT EDUCATION

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121365	MORENO PETROLEUM	\$2,400.00	Gas service	MIGRANT EDUCATION
121370	JIM BOOTH SWIM SCHOOL	\$3,000.00	Summer Swim Program	MIGRANT EDUCATION
121376	DLA COLMENA	\$800.00	Food supplies	MIGRANT EDUCATION
121285	AMERICAN RED CROSS	\$1,400.00	Consultant	MIGRANT HEAD START
121307	ACSA ASSN OF CALIFORNIA	\$1,260.00	Member Dues	NORTH ZONE
121318	DLA COLMENA	\$541.25	Food -School Site Parent Meeting	OHLONE ELEMENTARY SCHOOL
121323	GE CAPITAL CORP	\$977.79	Copier 1300 Lease Agreement	OHLONE ELEMENTARY SCHOOL
121405	WASC ACCREDITING COMMISSION	\$756.00	WASC Accrediting for 2011-2012	PACIFIC COAST CHARTER SCHOOL
121409	MONTEREY BAY SYSTEMS	\$878.00	Copier 9748 Maintenance Agreement	PACIFIC COAST CHARTER SCHOOL
121409	MONTEREY BAY SYSTEMS	\$822.00	Copier 9748 Maintenance Agreement	PACIFIC COAST CHARTER SCHOOL
121410	MONTEREY BAY OFFICE PRODUCTS	\$855.00	Copier 9748 Lease Agreement	PACIFIC COAST CHARTER SCHOOL
121410	MONTEREY BAY OFFICE PRODUCTS	\$855.52	Copier 9748 Lease Agreement	PACIFIC COAST CHARTER SCHOOL
121238	BARRIOS UNIDOS SANTA CRUZ	\$10,000.00	Youth mentoring, group facilitation	PAJARO VALLEY HIGH SCHOOL
121389	ACCREDITING COMMISSION FOR	\$756.00	Annual Member Installment	PAJARO VALLEY HIGH SCHOOL
121390	GILL ATHLETICS	\$2,174.00	Athletics supplies	PAJARO VALLEY HIGH SCHOOL
121394	PITNEY BOWES	\$1,000.00	Deposit for Reserve Acct.	PAJARO VALLEY HIGH SCHOOL
121312	SANTA CRUZ COUNTY OFFICE	\$29,110.00	6th grade Science Camp	RIO DEL MAR ELEMENTARY SCHOOL
121358	RICK TROW PRODUCTIONS INC	\$552.42	WORKBOOK/WEB TICKETS	SPECIAL EDUCATION
121328	US BANKCORP OFFICE EQUIP	\$2,221.05	Lease Bizhub 751	SPECIAL EDUCATION
121330	MONTEREY BAY OFFICE PRODUCTS	\$5,500.00	Copier 2103 Maintenance Agreement	SPECIAL EDUCATION
121362	PEARSON EDUCATION	\$700.38	Text Book	SPECIAL EDUCATION
121366	MONTEREY BAY HORSEMANSHIP	\$1,739.32	Social Skills Integration	SPECIAL EDUCATION
121253	CLEAN SOURCE INC	\$3,961.95	STORES /Custodial supplies	STORES/WAREHOUSE
121297	MID VALLEY SUPPLY	\$4,018.49	STORES /Custodial supplies	STORES/WAREHOUSE
121326	CONTRACT PAPER GROUP	\$7,880.83	STORES Colored Copy Paper	STORES/WAREHOUSE
121340	BADEN SPORTS INC	\$2,579.03	STORES/Athletic Supplies	STORES/WAREHOUSE
121341	CLEAN SOURCE INC	\$5,189.51	STORES /Custodial supplies	STORES/WAREHOUSE
121343	JC PAPER COMPANY	\$933.25	STORES /Custodial supplies	STORES/WAREHOUSE
121344	MID VALLEY SUPPLY	\$551.64	STORES /Custodial supplies	STORES/WAREHOUSE
121347	SPORT SUPPLY GROUP INC	\$1,699.70	STORES/Athletic Supplies	STORES/WAREHOUSE
121348	UNITED HEALTH SUPPLIES	\$2,269.90	STORES/Health Supplies	STORES/WAREHOUSE
121239	TOLDI, CATHERINE	\$7,500.00	Planning and facilitation	STUDENT SERVICES
121257	US BANKCORP OFFICE EQUIP	\$1,125.80	Copier 4124/4495 Lease BH222	STUDENT SERVICES

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121258	GE CAPITAL CORP	\$750.00	Copier 4124/4495 Lease BH222	STUDENT SERVICES
121265	MONTEREY BAY OFFICE PRODUCTS	\$675.00	Copier 4124 Maintenance Agreement	STUDENT SERVICES
121349	WOMENS CRISIS SUPPORT	\$825.00	Women's Crisis Support service	STUDENT SERVICES
121266	K MART FREEDOM	\$1,000.00	Supplies -ASP Amesti	STUDENT SERVICES/AMESTI ELEMENTARY
121302	SAFEWAY	\$1,000.00	Food supplies-CCMS Fam Literacy	STUDENT SERVICES/CESAR CHAVEZ E.S.
121303	PALACE ARTS AND OFFICE SUPPLY	\$1,500.00	Supplies- ASP CCMS	STUDENT SERVICES/CESAR CHAVEZ E.S.
121304	K MART FREEDOM	\$2,000.00	Supplies- ASP CCMS	STUDENT SERVICES/CESAR CHAVEZ E.S.
121301	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	Supplies -ASP Mintie White	STUDENT SERVICES/MINTIE WHITE E.S.
121268	DLA COLMENA	\$600.00	Food -Starlight Fam Literacy	STUDENT SERVICES/STARLIGHT ELEMENTARY
121270	SAVE MART SUPERMARKET	\$500.00	Food supplies -Starlight Fam Literacy	STUDENT SERVICES/STARLIGHT ELEMENTARY
121254	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	Supplies -WHS Fam Literacy	STUDENT SERVICES/WATSONVILLE HIGH
121255	SANTA ROSA MARKET	\$1,000.00	Food -WHS Fam Literacy	STUDENT SERVICES/WATSONVILLE HIGH
121256	SUBWAY SANDWICHES	\$1,000.00	Food - WHS-Fam Literacy	STUDENT SERVICES/WATSONVILLE HIGH
121267	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Supplies-ASP WHS	STUDENT SERVICES/WATSONVILLE HIGH
121271	GOLDEN CHINA	\$500.00	Food -WHS Fam Literacy	STUDENT SERVICES/WATSONVILLE HIGH
121272	CROSSROADS BOOKS	\$2,000.00	Books -WHS Fam Literacy	STUDENT SERVICES/WATSONVILLE HIGH
121334	HEWLETT PACKARD GEM/CEI	\$1,964.76	Desktop Computer	SUPERINTENDEDNT
121247	SUNGARD PUBLIC SECTOR INC	\$79,897.80	eSchoolPLUS Maintenance Renewal	TECHNOLOGY
121251	FOLLETT SOFTWARE COMPANY	\$11,184.00	INFOCENTER-Annual Follett Software	TECHNOLOGY
121408	NWN CORPORATION	\$4,380.93	SharePoint_Svr_StdCAL_EntCAL_2	TECHNOLOGY
121351	TIM MURRAY DK PUBLISHING	\$649.50	AP English Books	WATSONVILLE HIGH SCHOOL
121359	REGISTER PAJARONIAN	\$1,000.00	WHS Gazette Newsletter	WATSONVILLE HIGH SCHOOL
121361	PEOPLES EDUCATION INC	\$952.60	AP English Bound	WATSONVILLE HIGH SCHOOL
121412	APPLE COMPUTER INC	\$1,380.61	Mac Computers	WATSONVILLE HIGH SCHOOL
121413	METCO SUPPLY	\$680.06	Supplies for classroom	WATSONVILLE HIGH SCHOOL
121414	ELECTRONIC EXPRESS	\$1,028.32	Classroom Supplies	WATSONVILLE HIGH SCHOOL

TOTAL: \$2,545,265.58