

BOARD REPORT AUGUST 18, 2011 - SEPTEMBER 7, 2011
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

PO #	Vendor Name	Amount	Description	Site
121454	MORENO PETROLEUM	\$3,700.00	Fuel Cards	ADULT EDUCATION
121456	SCANTRON CORP	\$655.00	Onsite Maintenance Agreement	ADULT EDUCATION
121457	HARLAND TECHNOLOGY SERVICES	\$798.00	ScanMark ES2260 - GV TopsPro	ADULT EDUCATION
121549	AMSCO SCHOOL PUBLICATIONS	\$544.92	Books	ADULT EDUCATION
121722	HOUGHTON MIFFLIN HARCOURT	\$543.27	GED Preparation Textbook	ADULT EDUCATION
121729	MASS GROUP INC	\$1,561.97	Manikin for CNA	ADULT EDUCATION
121416	PEARSON EDUCATION INC	\$5,737.86	Test materials	ALIANZA CHARTER SCHOOL
121586	ACTION LEARNING SYSTEMS	\$2,702.10	ASSESSMENT BY DESIGN BENCH MARK	ALIANZA CHARTER SCHOOL
121615	BE GLAD LLC	\$1,025.00	GLAD workshop	ALIANZA CHARTER SCHOOL
121616	BE GLAD LLC	\$1,025.00	GLAD workshop	ALIANZA CHARTER SCHOOL
121617	BE GLAD LLC	\$2,050.00	GLAD workshop	ALIANZA CHARTER SCHOOL
121719	COPA	\$2,500.00	COPA 2010/2011 Dues	ALIANZA CHARTER SCHOOL
121720	CA CHARTER SCHOOLS ASSOCIATIO	\$3,160.00	Membership dues	ALIANZA CHARTER SCHOOL
121501	PAJARO VALLEY RIF	\$574.49	books	ANN SOLDO ELEMENTARY SCHOOL
121567	SAFEWAY	\$500.00	Supplies for Food Classes	APTOS HIGH SCHOOL
121577	CDW GOVERNMENT INC	\$657.62	Projector Epson LCD	APTOS HIGH SCHOOL
121587	PALACE ARTS AND OFFICE SUPPLY	\$648.20	Art Supplies	APTOS HIGH SCHOOL
121626	GOPHER SPORT	\$531.08	Athletic equipment	APTOS HIGH SCHOOL
121641	APPLE COMPUTER INC	\$530.42	iPod Shuffles	APTOS HIGH SCHOOL
121507	SCHOOL MATE	\$3,709.93	binder reminders	APTOS JR HIGH SCHOOL
121504	FIRST ALARM SECURITY & PATROL	\$1,121.47	Installation/ Set Up/Monthly Fee	BUENA VISTA CHILDREN CENTER
121697	ALLIED STORAGE CONTAINERS	\$514.19	Storage Container	BUENA VISTA CHILDREN CENTER
121717	CONTROLTEC INC	\$810.00	Center Track Maintenance Fees	BUENA VISTA CHILDREN CENTER
121642	APPLE COMPUTER INC	\$500.00	Replace stolen Computer/ MacBook	CALABASAS ELEMENTARY SCHOOL
121600	PAJARO VALLEY RIF	\$500.90	books	CESAR CHAVEZ MIDDLE SCHOOL
121677	EXCHANGE POINTE INTERNATIONAL	\$2,050.00	Surveys for Raising a Reader	CHILD DEVELOPMENT
121678	BUSINESS WITH PLEASURE	\$1,000.00	Signs and printing	CHILD DEVELOPMENT
121717	CONTROLTEC INC	\$1,080.00	Center Track Maintenance Fees	CHILD DEVELOPMENT
121717	CONTROLTEC INC	\$810.00	Center Track Maintenance Fees	CHILD DEVELOPMENT
121517	APPLE COMPUTER INC	\$2,438.69	Replace stolen Computers	DISTRICT OFFICE ADMIN
121574	HEWLETT PACKARD GEM/CEI	\$2,204.24	HP Compaq PC & accessories	DISTRICT OFFICE ADMIN
121585	MANSFIELD, RONALD DEAN	\$19,995.00	chemical inventory, hazmat compliance	DISTRICT OFFICE ADMIN
121590	CDW GOVERNMENT INC	\$705.65	Replace Hyde Stolen LCD Projectors	DISTRICT OFFICE ADMIN
121591	CDW GOVERNMENT INC	\$955.65	Replace MacQuiddy Stolen LCD Projectors	DISTRICT OFFICE ADMIN

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121592	CDW GOVERNMENT INC	\$955.65	Replace Calabasas Stolen LCD Projectors	DISTRICT OFFICE ADMIN
121593	CDW GOVERNMENT INC	\$955.65	Replace Amesti Stolen LCD Projectors	DISTRICT OFFICE ADMIN
121639	APPLE COMPUTER INC	\$38,195.46	Replaced PMS stolen computers	DISTRICT OFFICE ADMIN
121642	APPLE COMPUTER INC	\$1,947.89	Replace Calabasas Stolen Laptops	DISTRICT OFFICE ADMIN
121643	APPLE COMPUTER INC	\$973.94	Replace Amesti stolen laptop and projector	DISTRICT OFFICE ADMIN
121695	CALIFORNIA PROPERTY RECORD	\$12,000.00	Fixed assest inventory service	DISTRICT OFFICE ADMIN
121718	CALIFORNIA ASSOCIATION	\$1,400.00	Workshop Registration	DISTRICT OFFICE ADMIN
121422	TRAINING AND CONSULTING	\$7,992.00	Consultant Services	E.A. HALL MIDDLE SCHOOL
121422	TRAINING AND CONSULTING	\$8,658.00	Consultant Services	E.A. HALL MIDDLE SCHOOL
121568	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Supplies	E.A. HALL MIDDLE SCHOOL
121610	NATIONAL GEOGRAPHIC SCHOOL	\$612.81	Supplies	E.A. HALL MIDDLE SCHOOL
121610	NATIONAL GEOGRAPHIC SCHOOL	\$663.88	Supplies	E.A. HALL MIDDLE SCHOOL
121459	LEADERSHIP AND LEARNING	\$39,500.00	Data Teams Coaching/Implementation Work	EDUCATIONAL SERVICES
121459	LEADERSHIP AND LEARNING	\$40,500.00	Data Teams Coaching/Implementation Work	EDUCATIONAL SERVICES
121673	UC REGENTS/CCWP	\$10,000.00	Professional Development to K-12 teachers	EDUCATIONAL SERVICES
121708	HOUGHTON MIFFLIN HARCOURT	\$5,010.20	Reading Textbooks	EDUCATIONAL SERVICES
121709	HOUGHTON MIFFLIN HARCOURT	\$6,563.20	TEXTBOOKS	EDUCATIONAL SERVICES
121715	MONTEREY PENINSULA UNIFIED	\$25,000.00	Mathematics and Science Partnership grant	EDUCATIONAL SERVICES
121715	MONTEREY PENINSULA UNIFIED	\$176,837.00	Mathematics and Science Partnership grant	EDUCATIONAL SERVICES
121539	HERNANDEZ- MEZA, HILDA	\$8,200.00	Translation of district benchmarks	EDUCATIONAL SERVICES
121483	TOTAL SCHOOL SOLUTIONS	\$2,421.00	Workshop Registration	FEDERAL & STATE
121495	SULLIVAN LEARNING SYSTEMS	\$6,163.87	Supplemental Educational Service	FEDERAL & STATE
121505	EXTREME LEARNING INC.	\$17,640.00	SES Consultant Services	FEDERAL & STATE
121732	COMPLETE MAILING SERVICE	\$3,458.20	Printing services	FEDERAL & STATE
121445	A & C GRADING & CONSTRUCTION	\$33,360.00	New concrete pad, landing & rail	FOOD SERVICE
121446	ULLMAN ELECTRIC CO	\$8,900.00	Electrical services	FOOD SERVICE
121555	CORBETT, ROBERT D	\$1,048.26	Architectural services -Walk-In cooler	FOOD SERVICE
121614	GA SYSTEMS INC	\$1,841.28	Parts for Lakeview Refrigerator	FOOD SERVICE
121714	MULTI-PAK	\$4,848.25	Sandwich Sealer & Wedge Pocket-AHS/Central K	FOOD SERVICE
121451	MONTEREY BAY OFFICE PRODUCTS	\$1,256.26	Copier 4199/4247 Lease	H. A. HYDE ELEMENTARY SCHOOL
121451	MONTEREY BAY OFFICE PRODUCTS	\$837.51	Copier 4199/4247 Lease	H. A. HYDE ELEMENTARY SCHOOL
121444	ULLMAN ELECTRIC CO	\$8,405.00	Electrical service	HALL DISTRICT SCHOOL
121551	L-1 IDENTITY SOLUTIONS	\$1,000.00	FINGERPRINT SERVICES	HUMAN RESOURCES
121583	SALUD PARA LA GENTE INC	\$20,000.00	Services	HUMAN RESOURCES

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121710	ACSA ASSN OF CALIFORNIA	\$1,975.00	ACSA PERSONNEL INSTITUTE 10/12	HUMAN RESOURCES
121597	CHALLENGE DAY	\$3,350.00	workshop	LAKEVIEW MIDDLE SCHOOL
121447	KALEIDOSCOPE LEARNING CENTER	\$700.00	Instructional Supplies	LINSCOTT CHARTER SCHOOL
121448	PALACE ARTS AND OFFICE SUPPLY	\$1,800.00	Instructional Supplies	LINSCOTT CHARTER SCHOOL
121449	MID VALLEY SUPPLY	\$1,200.00	Custodial supplies	LINSCOTT CHARTER SCHOOL
121676	LAKESHORE LEARNING MATERIALS	\$1,000.00	Instructional Supplies	LINSCOTT CHILDREN CENTER
121678	BUSINESS WITH PLEASURE	\$2,000.00	Signs and printing	LINSCOTT CHILDREN CENTER
121717	CONTROLTEC INC	\$2,700.00	Center Track Maintance Fees	LINSCOTT CHILDREN CENTER
121598	GREAT SOURCE EDUCATION GROUP	\$805.87	PM BENCHMARK KITS-ULTRA	MACQUIDDY ELEMENTARY SCHOOL
121429	HILLYARD	\$4,329.52	Backpack vacuum repair parts	MAINTENANCE & OPERATIONS
121430	JOHNSTONE SUPPLY	\$636.42	BOILER PARTS	MAINTENANCE & OPERATIONS
121433	SHIFFLER EQUIPMENT SALES	\$1,012.74	Replacement bathroom partition	MAINTENANCE & OPERATIONS
121436	DUNN EDWARDS CORPORATION	\$732.55	TRAFFIC PAINT	MAINTENANCE & OPERATIONS
121438	SPECIALIZED AUTO INC	\$1,572.90	Repairs to Grounds truck	MAINTENANCE & OPERATIONS
121481	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Office Supplies	MAINTENANCE & OPERATIONS
121482	WATSONVILLE BLUEPRINT	\$1,000.00	Printing Services	MAINTENANCE & OPERATIONS
121484	DEPARTMENT OF MOTOR VEHICLES	\$722.50	Sales tax dues	MAINTENANCE & OPERATIONS
121502	PAJARO VALLEY LOCK SHOP	\$500.00	locks / keys	MAINTENANCE & OPERATIONS
121521	AMAZONCOM	\$885.48	Tool kit & Air Compressor	MAINTENANCE & OPERATIONS
121525	LAYNE LYKINS FLOOR COVERING	\$6,780.98	Floor covering & installation	MAINTENANCE & OPERATIONS
121529	BENOVATIONS	\$1,000.00	Irrigation timer repairs	MAINTENANCE & OPERATIONS
121531	WW GRAINGER	\$919.00	Tools	MAINTENANCE & OPERATIONS
121540	GRAYBAR	\$2,736.39	Communication cable	MAINTENANCE & OPERATIONS
121566	A L LEASE COMPANY INC	\$2,312.39	SPEED ROOTER	MAINTENANCE & OPERATIONS
121601	WEST LITE SUPPLY COMPANY	\$1,716.87	Replacement Lamps	MAINTENANCE & OPERATIONS
121602	TARGET SPECIALTY PRODUCTS	\$509.77	Ant & Mouse traps	MAINTENANCE & OPERATIONS
121620	K AND D LANDSCAPING	\$4,176.00	Booster pump for Mac Quiddy	MAINTENANCE & OPERATIONS
121629	KELE INC	\$1,369.65	Energy management controls	MAINTENANCE & OPERATIONS
121631	MONTEREY BAY AIR POLLUTION	\$1,379.00	Generator permits	MAINTENANCE & OPERATIONS
121635	TOYOTA MATERIAL HANDLING	\$584.55	Service to Taylor Dunn cart	MAINTENANCE & OPERATIONS
121636	VALLEY INDUSTRIAL SPECIALTIES	\$2,576.06	Plumbing fittings	MAINTENANCE & OPERATIONS
121667	SPARTAN ENGINEERING INC	\$683.16	SPARTAN SEWER SNAKE-Sewer clean up	MAINTENANCE & OPERATIONS
121668	AMERICAN BUILDING SUPPLY	\$682.45	Saddle Threshold	MAINTENANCE & OPERATIONS
121669	CALIFORNIA ACOUSTICS	\$846.61	Ceiling tile	MAINTENANCE & OPERATIONS

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121670	WATSONVILLE FARM SUPPLY	\$642.98	Backpack Blower	MAINTENANCE & OPERATIONS
121672	TOYOTA MATERIAL HANDLING	\$1,403.86	Repairs to Cushman cart	MAINTENANCE & OPERATIONS
121698	BRIDGETTE LAND SURVEYING	\$1,500.00	locate property lines @Ohlone	MAINTENANCE & OPERATIONS
121510	LAKESHORE LEARNING MATERIALS	\$864.91	Instructional Supplies	MIGRANT EDUCATION
121520	PEARSON EDUCATION	\$9,742.68	Developmental Reading Assessment	MIGRANT EDUCATION
121532	TORRES, MARIA	\$2,000.00	(SPAC) meeting	MIGRANT EDUCATION
121533	PARRA, MARTIN	\$2,000.00	(SPAC) meeting	MIGRANT EDUCATION
121415	CORREA-HERNANDEZ, LAURA	\$800.00	Consultant services	MIGRANT HEAD START
121494	TAYLOR, JADE T	\$2,100.00	Consultant services	MIGRANT HEAD START
121503	MACIAS, LUPE	\$2,800.00	Consultant services	MIGRANT HEAD START
121683	REYES, ROBERTA	\$3,000.00	Consultant services	MIGRANT HEAD START
121693	GRYPHON HOUSE INC	\$2,973.90	Books for MSHS teaching staff	MIGRANT HEAD START
121582	INSIGHT MULTICULTURAL INC	\$5,000.00	Video Workshop	NEW SCHOOL
121518	APPLE COMPUTER INC	\$1,276.69	Computer	OHLONE ELEMENTARY SCHOOL
121589	ALEKS CORPORATION	\$5,180.00	Subscription 2011/2012	PACIFIC COAST CHARTER SCHOOL
121707	FOLLETT EDUCATIONAL SERVICES	\$730.90	Books	PACIFIC COAST CHARTER SCHOOL
121417	NASCO MODESTO	\$837.29	whiteboards, rulers, calculators	PAJARO MIDDLE SCHOOL
121421	ADRIENNE BATTISTONE AND	\$6,000.00	Consultant Services	PAJARO MIDDLE SCHOOL
121425	PALACE ARTS AND OFFICE SUPPLY	\$1,450.84	Composition books	PAJARO MIDDLE SCHOOL
121485	ECOSMARTWORLD.COM	\$632.11	Auspen black markers, ink refill	PAJARO MIDDLE SCHOOL
121499	PALACE ARTS AND OFFICE SUPPLY	\$1,335.79	Printer ink cartridges	PAJARO VALLEY HIGH SCHOOL
121514	BARRIOS UNIDOS SANTA CRUZ	\$10,000.00	Services	PAJARO VALLEY HIGH SCHOOL
121463	KBA DOCUSYS	\$4,000.00	Copier 7400 Maintenance Kyocer	PURCHASING
121619	PROSOURCE PACKAGING INC	\$1,094.00	Paper Folder	PURCHASING
121650	HEWLETT PACKARD GEM/CEI	\$561.17	Mac Licenses - Apple Computers	PURCHASING
121733	DE LAGE FINANCIAL SERVICES	\$1,091.41	L/A Riso EZ220 Duplicator	PURCHASING
121486	APPLE COMPUTER INC	\$1,933.34	i pad for leadership	RADCLIFF ELEMENTARY SCHOOL
121516	ACCREDITING COMMISSION FOR	\$756.00	WASC Membership/Dues	RENAISSANCE CONTINUATION H. SCHOOL
121559	SCIENTIFIC EQUIPMENT REPAIR	\$500.00	Microscope Repair	RENAISSANCE CONTINUATION H. SCHOOL
121530	FIRST ALARM INC	\$1,147.56	Security service	ROLLING HILLS M. SCHOOL
121439	PEDIATRIC THERAPY CENTER	\$5,124.00	Physical Therapy Services	SPECIAL SERVICES
121440	REBEKAH CHILDRENS SERVICES	\$6,300.00	NPS Services	SPECIAL SERVICES
121441	MEDISCAN INC	\$48,229.50	SLP Services	SPECIAL SERVICES
121442	EASTER SEALS CENTRAL CALIFORN	\$5,200.00	RN Services	SPECIAL SERVICES

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121443	EASTER SEALS CENTRAL CALIFORN	\$5,350.00	RN Services	SPECIAL SERVICES
121452	UNISOURCE WORLDWIDE INC	\$2,494.80	STORES Exercise paper	STORES/WAREHOUSE
121453	SOUTHWEST SCHOOL AND OFFICE	\$1,153.13	STORES- Brushes, Yarn	STORES/WAREHOUSE
121726	WEST LITE SUPPLY COMPANY	\$3,050.92	STORES - Light bulbs	STORES/WAREHOUSE
121458	PALACE ARTS AND OFFICE SUPPLY	\$790.22	Storage Cabinet TRC	STUDENT SERVICES
121546	KAMROWSKI, JOAN	\$3,200.00	Consultant services	STUDENT SERVICES
121640	APPLE COMPUTER INC	\$2,021.97	MacBook Pro	STUDENT SERVICES
121648	FIVE STAR CATERING	\$522.03	Catering-Retreat	STUDENT SERVICES
121711	SCHIMKE, CAROL	\$3,551.25	Consultant services	STUDENT SERVICES
121712	CATHOLIC CHARITIES	\$5,000.00	Consultant services	STUDENT SERVICES
121638	APPLE COMPUTER INC	\$17,591.50	iPads + cart WCSA iPads	STUDENT SERVICES/W.CHARTER SCHOOL OF THE ARTS
121476	ORIENTAL TRADING CO INC	\$1,000.00	Supplies -After School Program Ann Soldo	STUDENT SERVICES/ANN SOLDO E. SCHOOL
121477	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	Supplies -After School Program Ann Soldo	STUDENT SERVICES/ANN SOLDO E. SCHOOL
121478	K MART FREEDOM	\$500.00	Supplies -After School Program Ann Soldo	STUDENT SERVICES/ANN SOLDO E. SCHOOL
121497	SAFEWAY	\$1,000.00	Food -After School Program Ann Soldo	STUDENT SERVICES/ANN SOLDO E. SCHOOL
121468	GLENCOE DIVISION	\$4,815.92	Science textbooks	STUDENT SERVICES/APTOS HIGH
121498	PRENTICE HALL	\$6,820.43	Spanish textbooks	STUDENT SERVICES/APTOS HIGH
121523	A & C GRADING & CONSTRUCTION	\$965.00	Emergency repair @PMS	STUDENT SERVICES/APTOS HIGH
121702	FOLLETT EDUCATIONAL SERVICES	\$15,360.68	Algebra I textbooks	STUDENT SERVICES/APTOS HIGH
121666	PALACE ARTS AND OFFICE SUPPLY	\$792.99	Supplies - Calabasas ASP	STUDENT SERVICES/CALABASAS E. SCHOOL
121588	ACHIEVE 3000	\$27,246.25	Teen Biz Web Access	STUDENT SERVICES/EXTENDED LEARNING
121637	APPLE COMPUTER INC	\$10,589.65	iMacs for Mar Vista	STUDENT SERVICES/EXTENDED LEARNING
121471	DLA COLMENA	\$700.00	Food -HA Hyde Fam Literacy	STUDENT SERVICES/H.A. HYDE E. SCHOOL
121473	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Supplies- HA Hyde Fam Literacy	STUDENT SERVICES/H.A. HYDE E. SCHOOL
121474	GOLDEN CHINA	\$500.00	Food - HA Hyde Fam Literacy	STUDENT SERVICES/H.A. HYDE E. SCHOOL
121470	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Supplies -ASP Hall District	STUDENT SERVICES/HALL MIDDLE SCHOOL
121536	ORIENTAL TRADING CO INC	\$1,500.00	Supplies -ASP Hall District	STUDENT SERVICES/HALL MIDDLE SCHOOL
121538	KALEIDOSCOPE LEARNING CENTER	\$1,500.00	Supplies -ASP Hall District	STUDENT SERVICES/HALL MIDDLE SCHOOL
121472	ORIENTAL TRADING CO INC	\$1,000.00	Supplies - ASP Ohlone	STUDENT SERVICES/OHLONE E. SCHOOL
121496	SAFEWAY	\$1,000.00	Food -ASP Ohlone	STUDENT SERVICES/OHLONE E. SCHOOL
121524	A & C GRADING & CONSTRUCTION	\$1,900.00	Irrigation line repair @AHS	STUDENT SERVICES/PAJARO M. SCHOOL
121657	SAFEWAY	\$3,500.00	Food -PMS ASP	STUDENT SERVICES/PAJARO M. SCHOOL
121658	PRO BUILD	\$1,000.00	Supplies -PMS ASP	STUDENT SERVICES/PAJARO M. SCHOOL
121659	K MART FREEDOM	\$1,000.00	Supplies -PMS ASP	STUDENT SERVICES/PAJARO M. SCHOOL

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121660	SUBWAY SANDWICHES	\$500.00	Food -PMS ASP/Subway	STUDENT SERVICES/PAJARO M. SCHOOL
121662	PAJARO FOOD CENTER	\$1,500.00	Food supplies -PMS ASP	STUDENT SERVICES/PAJARO M. SCHOOL
121526	PEOPLES EDUCATION INC	\$11,763.40	Workshop Statistics Textbooks	STUDENT SERVICES/PAJARO VALLEY HIGH
121561	CROSSROADS BOOKS	\$3,000.00	Books - PVH Fam Literacy	STUDENT SERVICES/PAJARO VALLEY HIGH
121562	SAVE MART SUPERMARKET	\$500.00	Food supplies -PVH Fam Literacy	STUDENT SERVICES/PAJARO VALLEY HIGH
121563	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	Office supplies-PVH Fam Literacy	STUDENT SERVICES/PAJARO VALLEY HIGH
121564	K MART FREEDOM	\$500.00	Supplies -PVH Fam Literacy	STUDENT SERVICES/PAJARO VALLEY HIGH
121565	DLA COLMENA	\$500.00	Food supplies - PVH Fam Literacy	STUDENT SERVICES/PAJARO VALLEY HIGH
121701	FOLLETT EDUCATIONAL SERVICES	\$15,360.68	Algebra I textbooks	STUDENT SERVICES/PAJARO VALLEY HIGH
121534	PALACE ARTS AND OFFICE SUPPLY	\$655.50	Ink Supplies -ASP Radcliff	STUDENT SERVICES/RADCLIFF E. SCHOOL
121576	APPLE COMPUTER INC	\$899.06	Ipads & accessories -ASP RHMS	STUDENT SERVICES/ROLLING HILLS M. SCHOOL
121661	K MART FREEDOM	\$2,000.00	Supplies -WCSA ASP	STUDENT SERVICES/WATSONVILLE CHARTER SCHOOL
121665	PALACE ARTS AND OFFICE SUPPLY	\$738.15	Supplies - WCSA ASP	STUDENT SERVICES/WATSONVILLE CHARTER SCHOOL
121550	MCDUGAL LITTELL	\$4,615.35	Discovering French workbooks	STUDENT SERVICES/WATSONVILLE HIGH
121681	THOMSON DELMAR LEARNING	\$1,991.04	Ag Textbooks	STUDENT SERVICES/WATSONVILLE HIGH
121584	FAGEN FRIEDMAN & FULFROST	\$80,000.00	Legal Consulting - Special Ed	SUPERINTENDENT
121465	DELL MARKETING LP	\$6,407.00	Dell KACE Appliance Annual Maintenance	TECHNOLOGY
121466	NWN CORPORATION	\$768.58	HP Scanjet 8270	TECHNOLOGY
121580	ROCKY MOUNTAIN RAM LLC	\$1,083.90	Memory for eschool blade	TECHNOLOGY
121699	TOTLCOM INC	\$10,409.78	TOTLCOM GOLD SEAL PLUS SUPPORT	TECHNOLOGY
121700	AMS NET	\$86,613.99	Cisco Support & Ineligible 24x7 HW upgrade	TECHNOLOGY
121728	CDW GOVERNMENT INC	\$1,215.40	EPSON PL 460 XGA LCD	TECHNOLOGY
121696	PACIFIC TRUCK PARTS	\$13,080.50	Retrofit bus 140	TRANSPORTATION
121423	MONTEREY BAY SYSTEMS	\$1,800.00	Copier 4247 Maintenance Agreement	VALENCIA ELEMENTARY SCHOOL
121424	US BANKCORP OFFICE EQUIP	\$1,776.40	Copier 4247 Lease BH601 Agreement	VALENCIA ELEMENTARY SCHOOL
121428	SEHI COMPUTER PRODUCTS INC	\$1,367.20	HP EliteBook Tablet	WATSONVILLE HIGH SCHOOL
121455	STUDICA INC	\$2,744.13	Auto Desk Inventor License	WATSONVILLE HIGH SCHOOL
121464	SEHI COMPUTER PRODUCTS INC	\$937.44	EPSON LCD	WATSONVILLE HIGH SCHOOL
121488	NWN CORPORATION	\$534.76	B & W Printer	WATSONVILLE HIGH SCHOOL
121489	HOME DEPOT	\$2,000.00	classroom supplies	WATSONVILLE HIGH SCHOOL
121490	SANTA CRUZ ELECTRONICS INC	\$1,000.00	classroom supplies	WATSONVILLE HIGH SCHOOL
121491	ORCHARD SUPPLY HARDWARE	\$2,000.00	classroom supplies	WATSONVILLE HIGH SCHOOL
121492	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	Office supplies	WATSONVILLE HIGH SCHOOL
121508	PALACE ARTS AND OFFICE SUPPLY	\$1,500.00	Classroom supplies	WATSONVILLE HIGH SCHOOL

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121509	NASCO MODESTO	\$5,322.33	Classroom supplies	WATSONVILLE HIGH SCHOOL
121511	CROSSROADS BOOKS	\$1,500.00	Books	WATSONVILLE HIGH SCHOOL
121512	CROSSROADS BOOKS	\$1,000.00	Books	WATSONVILLE HIGH SCHOOL
121519	RADIO SHACK CORP	\$500.00	Supplies	WATSONVILLE HIGH SCHOOL
121528	SARGENT WELCH	\$793.09	Magnifiers	WATSONVILLE HIGH SCHOOL
121603	PHOENIX CERAMICS SUPPLIES	\$1,419.00	Ceramic supplies	WATSONVILLE HIGH SCHOOL
121604	CROSSROADS BOOKS	\$1,000.00	Books	WATSONVILLE HIGH SCHOOL
121605	ORCHARD SUPPLY HARDWARE	\$1,000.00	Supplies	WATSONVILLE HIGH SCHOOL
121606	PALACE ARTS AND OFFICE SUPPLY	\$1,500.00	Classroom supplies	WATSONVILLE HIGH SCHOOL
121607	ORCHARD SUPPLY HARDWARE	\$1,000.00	Supplies	WATSONVILLE HIGH SCHOOL
121608	PHENIX RESEARCH PRODUCTS	\$2,000.00	Classroom supplies	WATSONVILLE HIGH SCHOOL
121618	SARGENT WELCH	\$1,000.00	Science supplies	WATSONVILLE HIGH SCHOOL
121621	B AND H PHOTOGRAPHY	\$2,439.41	Photo supplies	WATSONVILLE HIGH SCHOOL
121623	B AND H PHOTOGRAPHY	\$1,636.85	Photo supplies	WATSONVILLE HIGH SCHOOL
121644	NWN CORPORATION	\$1,911.70	Printers	WATSONVILLE HIGH SCHOOL
121645	APPLE COMPUTER INC	\$9,101.61	iMacs	WATSONVILLE HIGH SCHOOL
121645	APPLE COMPUTER INC	\$5,481.15	iMacs	WATSONVILLE HIGH SCHOOL
121646	SEHI COMPUTER PRODUCTS INC	\$1,533.03	HP ProBook 4730s Notebook PC	WATSONVILLE HIGH SCHOOL
121651	PC MALL GOV	\$1,702.31	Mac Licenses - Apple Computers	WATSONVILLE HIGH SCHOOL
121680	APEX ADVENTURES INC	\$3,000.00	APEX Adventure event	WATSONVILLE HIGH SCHOOL
121682	APEX ADVENTURES INC	\$4,000.00	APEX Adventure event	WATSONVILLE HIGH SCHOOL
121703	GO GAME, THE	\$6,500.00	Team Building event	WATSONVILLE HIGH SCHOOL
121731	NASCO MODESTO	\$981.62	Classroom supplies	WATSONVILLE HIGH SCHOOL
121634	SCHOOL SPECIALTY INC	\$5,130.83	Student Chairs	WATSONVILLE HIGH SCHOOL

Total: \$1,219,522.68