

## BOARD REPORT - OCTOBER 6, 2011 - OCTOBER 19, 2011

## PAJARO VALLEY UNIFIED SCHOOL DISTRICT

<b>PO #</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>	<b>Site</b>
122280	MCGRAW HILL COMPANIES	\$605.98	GED Online Order 2012	ADULT EDUCATION
122350	LABYRINTH PUBLICATIONS	\$1,071.67	Microsoft Excel, Word, PowerPoint	ADULT EDUCATION
122313	LOWDEN BUSINESS SOLUTIONS	\$2,500.00	Consultant Services	ALIANZA CHARTER SCHOOL
122353	CABE CALIFORNIA ASSOCIATION	\$555.00	CABE 2012 workshop	ALIANZA CHARTER SCHOOL
122368	MONUMENT LUMBER INC	\$2,106.68	Materials to rebuild back stop	ALIANZA CHARTER SCHOOL
122374	HYATT REGENCY CAPITOL PARK	\$774.39	Hotel reservation fee	ALIANZA CHARTER SCHOOL
122379	CAFF	\$3,240.00	FFVP HARVEST MONTH FOR THE KIDS	AMESTI ELEMENTARY SCHOOL
122378	CAFF	\$3,375.00	FFVP HARVEST MONTH FOR THE KIDS	ANN SOLDO ELEMENTARY SCHOOL
122224	HEWLETT PACKARD GEM/CEI	\$54,233.72	62 x HP DT student computers	APTOS HIGH SCHOOL
122258	SPORT ABOUT	\$1,547.43	Logo Clothing	APTOS HIGH SCHOOL
122321	PHOENIX CERAMICS SUPPLIES	\$500.00	Ceramic classroom supplies	APTOS HIGH SCHOOL
122415	APPLE COMPUTER INC	\$686.31	iPad Apple	APTOS HIGH SCHOOL
122268	LCA ARCHITECTS	\$3,240.00	Electrical Up-Grade	APTOS HIGH SCHOOL
122269	LCA ARCHITECTS	\$948.17	Reimbursable, Electrical	APTOS HIGH SCHOOL
122345	SEHI COMPUTER PRODUCTS INC	\$1,257.86	LCD projectors	APTOS JR HIGH SCHOOL
122266	LCA ARCHITECTS	\$868.91	Reimbursable, Stair Replacement	APTOS JR HIGH SCHOOL
122267	LCA ARCHITECTS	\$4,211.50	LCA-Aptos Jr. - Stair Replacement	APTOS JR HIGH SCHOOL
122283	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	Office supplies	BRADLEY ELEMENTARY SCHOOL
122324	TROXELL COMMUNICATIONS INC	\$3,467.60	Document Camera	BRADLEY ELEMENTARY SCHOOL
122335	SEHI COMPUTER PRODUCTS INC	\$3,773.60	LCD PROJECTOR XGA 2000	BRADLEY ELEMENTARY SCHOOL
122336	SEHI COMPUTER PRODUCTS INC	\$628.93	LCD PROJECTOR XGA 2000	BRADLEY ELEMENTARY SCHOOL
122236	PALACE ARTS AND OFFICE SUPPLY	\$6,076.39	Tables for Computer Lab	CALABASAS ELEMENTARY SCHOOL
122284	PEARSON EDUCATION	\$1,883.60	Words Their Way	CALABASAS ELEMENTARY SCHOOL
122305	FRUITGUYS, THE	\$5,000.00	Fruit	CALABASAS ELEMENTARY SCHOOL
122385	CAFF	\$2,970.00	FFVP HARVEST MONTH FOR THE KIDS	CALABASAS ELEMENTARY SCHOOL
122386	GIZDICH RANCH	\$2,000.00	Food Supplies	CALABASAS ELEMENTARY SCHOOL
122367	AMS NET	\$1,739.01	Replace stolen Mini Dome camera at CCMS	CESAR CHAVEZ MIDDLE SCHOOL
122400	PAJARO VALLEY PRINTING INC	\$710.12	RAR Posters & Ed Materials	CHILD DEVELOPMENT
122261	SANTA CRUZ COUNTY MENTAL	\$5,000.00	PVPSA, WHS, RHS EPSDT Match	DISTRICT
122261	SANTA CRUZ COUNTY MENTAL	\$5,000.00	PVPSA, WHS, RHS EPSDT Match	DISTRICT
122418	HEWLETT PACKARD GEM/CEI	\$625.00	Replace Stolen PV High Computer	DISTRICT
122288	WATSONVILLE AUTO BODY	\$1,383.93	Repair Healthy Start Van	DISTRICT OFFICE ADMIN
122351	SCHOOL INNOVATIONS & ADVOCACY	\$86,700.00	Attendance Management	DISTRICT OFFICE ADMIN
122372	MACKLIN, KERRY	\$500.00	V Graphic Design Fact Sheet	DISTRICT OFFICE ADMIN

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122281	NWN CORPORATION	\$1,058.68	HP Printers CP4025 for LARC	ENGLISH LEARNERS SERVICES
122232	FLETCHER, ANDRIA	\$1,200.00	After School Training	EXTENDED LEARNING
122359	CALIFORNIA EDUCATIONAL	\$505.00	2011 Annual Conf. -CET	EXTENDED LEARNING
122229	CALIFORNIA EDUCATIONAL	\$2,020.00	CETPA Annual Conference-Monte Vista	FEDERAL & STATE/MONTE VISTA CHRISTIAN
122239	RENAISSANCE LONG BEACH HOTEL	\$1,511.70	Hotel Fee - Monte Vista Christian	FEDERAL & STATE/MONTE VISTA CHRISTIAN
122354	AFFILIATED PACKAGING	\$5,000.00	Polyester film/roll	FOOD SERVICE
122384	CAFF	\$4,050.00	FFVP HARVEST MONTH FOR THE KIDS	FREEDOM ELEMENTARY SCHOOL
122243	HEWLETT PACKARD GEM/CEI	\$3,508.72	HP Desktops	HALL DISTRICT SCHOOL
122243	HEWLETT PACKARD GEM/CEI	\$14,034.87	HP Desktops	HALL DISTRICT SCHOOL
122251	SEHI COMPUTER PRODUCTS INC	\$607.46	HP Desktops	HALL DISTRICT SCHOOL
122251	SEHI COMPUTER PRODUCTS INC	\$2,429.83	HP Desktops	HALL DISTRICT SCHOOL
122349	NWN CORPORATION	\$2,117.37	HP Printers	HALL DISTRICT SCHOOL
122383	CAFF	\$2,565.00	FFVP HARVEST MONTH FOR THE KIDS	HALL DISTRICT SCHOOL
122233	GOPHER SPORT	\$895.87	PE Equipment	LAKEVIEW MIDDEL SCHOOL
122334	HEWLETT PACKARD GEM/CEI	\$866.25	HP Desktops	LAKEVIEW MIDDEL SCHOOL
122334	HEWLETT PACKARD GEM/CEI	\$1,758.74	HP Desktops	LAKEVIEW MIDDEL SCHOOL
122292	ALBA ORGANICS	\$5,000.00	Food Supplies	LANDMARK ELEMENTARY SCHOOL
122382	CAFF	\$3,240.00	FFVP HARVEST MONTH FOR THE KIDS	LANDMARK ELEMENTARY SCHOOL
122399	PARENT EDUCATION RESOURCES	\$1,823.00	Kinder Survival Handbooks	LINSCOTT CHILDREN'S CENTER
122256	PALACE ARTS AND OFFICE SUPPLY	\$3,181.26	Printer Cartridges	MACQUIDDY ELEMENTARY SCHOOL
122297	BRAINPOP	\$1,990.00	Online educational resources	MACQUIDDY ELEMENTARY SCHOOL
122381	CAFF	\$945.00	FFVP HARVEST MONTH FOR THE KIDS	MACQUIDDY ELEMENTARY SCHOOL
122388	PALACE ARTS AND OFFICE SUPPLY	\$2,500.00	Classroom supplies	MACQUIDDY ELEMENTARY SCHOOL
122404	PALACE ARTS AND OFFICE SUPPLY	\$1,100.58	Supplies for Special Projects	MACQUIDDY ELEMENTARY SCHOOL
122240	RF MACDONALD CO	\$1,468.06	Pump Parts	MAINTENANCE & OPERATIONS
122240	RF MACDONALD CO	\$1,468.07	Pump Parts	MAINTENANCE & OPERATIONS
122245	ELEVATOR SERVICE COMPANY	\$1,020.00	Elevator pressure valve testing	MAINTENANCE & OPERATIONS
122246	CADE CORPORATION	\$891.00	Roofing Emulsion	MAINTENANCE & OPERATIONS
122247	ROYAL WHOLESALE ELECTRIC	\$836.88	Communication Cable	MAINTENANCE & OPERATIONS
122248	LEWIS TREE SERVICE	\$1,000.00	Emergency tree removal @Mar Vista	MAINTENANCE & OPERATIONS
122252	AMAZONCOM	\$595.36	Carpenter Tool Kit	MAINTENANCE & OPERATIONS
122253	AT AND T	\$350,000.00	phone service	MAINTENANCE & OPERATIONS
122274	AIR SPEC CORP	\$2,964.50	Hvac Heat Pump	MAINTENANCE & OPERATIONS
122286	REMIEDIATION RISK MANAGEMENT	\$3,135.80	Potable water samples for AHS,RHS, Salsi	MAINTENANCE & OPERATIONS

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122293	AMAZONCOM	\$588.85	ELECTRICIAN TOOLS	MAINTENANCE & OPERATIONS
122310	GRAPPLERS INC	\$555.00	Trash pick-up tool	MAINTENANCE & OPERATIONS
122369	CHEVROLET OF WATSONVILLE	\$20,250.00	2006 Chevrolet C3500 Truck	MAINTENANCE & OPERATIONS
122370	PACIFIC PLUMBING SPECIALTIES	\$824.73	Repair Kit	MAINTENANCE & OPERATIONS
122316	PALACE ARTS AND OFFICE SUPPLY	\$2,000.00	classroom supplies	MAR VISTA ELEMENTARY SCHOOL
122255	KERN COUNTY SUPERINTENDENT	\$1,266.00	IMEC Representation Fees/Dues	MIGRANT EDUCATION
122356	CABRILLO COLLEGE	\$21,271.19	2011 Cabrillo Summer Academics	MIGRANT EDUCATION
122402	FIVE STAR CATERING	\$2,354.53	End of the Year Mtg.	MIGRANT HEAD START
122403	FIVE STAR CATERING	\$2,354.53	End of the Year Mtg.	MIGRANT HEAD START
122314	NSP3	\$6,146.50	Shade structure -Calabasas - Migrant H	MIGRANT HEAD START
122325	VAN METER CONSTRUCTION	\$10,791.00	Install fluorescent fixtures - 5 sites	MIGRANT HEAD START
122377	CAFF	\$3,915.00	FFVP HARVEST MONTH FOR THE KIDS	MINTIE WHITE ELEMENTARY SCHOOL
122307	FRUITGUYS, THE	\$5,000.00	Fruit	OHLONE ELEMENTARY SCHOOL
122380	CAFF	\$2,970.00	FFVP HARVEST MONTH FOR THE KIDS	OHLONE ELEMENTARY SCHOOL
122358	CCSA REGISTRATION	\$850.00	CCSA Conference February 27, 2012	PACIFIC COAST CHARTER SCHOOL
122311	HARLAND TECHNOLOGY SERVICES	\$799.00	Annual payment for Scantron equipment	PAJARO VALLEY HIGH SCHOOL
122347	PITNEY BOWES	\$1,000.00	Postage Deposit for Reserve Account	PAJARO VALLEY HIGH SCHOOL
122355	ACCREDITING COMMISSION FOR	\$1,425.00	Accreditation Cost	PAJARO VALLEY HIGH SCHOOL
122419	VEGO EDITORIAL	\$1,229.07	Purchase of misc. books	PAJARO VALLEY HIGH SCHOOL
122260	PAJARO VALLEY PREVENTION	\$25,000.00	KIDS KORNER & SECONDARY STUDENT ASSISTANCE	PAJARO VALLEY PREVENTION & STUDENT ASST
122260	PAJARO VALLEY PREVENTION	\$57,142.00	KIDS KORNER & SECONDARY STUDENT ASSISTANCE	PAJARO VALLEY PREVENTION & STUDENT ASST
122261	SANTA CRUZ COUNTY MENTAL	\$40,376.00	PVPSA, WHS, RHS EPSDT Match	PAJARO VALLEY PREVENTION & STUDENT ASST
122262	PAJARO VALLEY PREVENTION	\$25,000.00	PVPSA New EMHI Grant 2011-12	PAJARO VALLEY PREVENTION & STUDENT ASST
122262	PAJARO VALLEY PREVENTION	\$63,984.00	PVPSA New EMHI Grant 2011-12	PAJARO VALLEY PREVENTION & STUDENT ASST
122263	PAJARO VALLEY PREVENTION	\$25,000.00	PVPSA EMHI Grant (Old) 2010-11	PAJARO VALLEY PREVENTION & STUDENT ASST
122263	PAJARO VALLEY PREVENTION	\$97,117.00	PVPSA EMHI Grant (Old) 2010-11	PAJARO VALLEY PREVENTION & STUDENT ASST
122264	PAJARO VALLEY PREVENTION	\$25,000.00	PVPSA TUPE 6-12 2011-2012 Grant	PAJARO VALLEY PREVENTION & STUDENT ASST
122264	PAJARO VALLEY PREVENTION	\$80,607.00	PVPSA TUPE 6-12 2011-2012 Grant	PAJARO VALLEY PREVENTION & STUDENT ASST
122306	FRUITGUYS, THE	\$5,000.00	Fruit	RADCLIFF ELEMENTARY SCHOOL
122405	SCHOLASTIC BOOK FAIRS 13	\$2,714.06	Book Fair	RADCLIFF ELEMENTARY SCHOOL
122417	HEWLETT PACKARD GEM/CEI	\$831.33	HP Desktops	RIO DEL MAR ELEMENTARY SCHOOL
122352	ORGANIZED SPORTS INC	\$5,576.36	PE uniforms	ROLLING HILLS MIDDLE SCHOOL
122352	ORGANIZED SPORTS INC	\$720.00	PE uniforms	ROLLING HILLS MIDDLE SCHOOL
122411	SCHOOL SPECIALTY INC	\$555.56	PE Supplies	ROLLING HILLS MIDDLE SCHOOL

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122242	TROXELL COMMUNICATIONS INC	\$526.96	HEADSET USB WITH MICROPHONE	SPECIAL SERVICES
122271	360 DEGREE CUSTOMER INC	\$25,000.00	Speech Language Services	SPECIAL SERVICES
122271	360 DEGREE CUSTOMER INC	\$86,375.00	Speech Language Services	SPECIAL SERVICES
122275	CORYELL AUTISM CENTER	\$1,650.00	Behavior Analyst Services	SPECIAL SERVICES
122278	JEAN WEINGARTEN PENINSULA	\$3,080.00	NPS Services	SPECIAL SERVICES
122279	MAXIM HEALTHCARE SERVICES	\$25,000.00	Nurse Services	SPECIAL SERVICES
122279	MAXIM HEALTHCARE SERVICES	\$34,062.50	Nurse Services	SPECIAL SERVICES
122287	SOLIANT HEALTH	\$25,000.00	Psychologist Services	SPECIAL SERVICES
122287	SOLIANT HEALTH	\$45,336.50	Psychologist Services	SPECIAL SERVICES
122364	GE CAPITAL CORP	\$1,130.13	Copier Lease BH423 -Duncan Holbert	SPECIAL SERVICES
122337	AMERICAN SUPPLY	\$10,310.47	STORES - Custodial Supplies	STORES/WAREHOUSE
122318	PALACE ARTS AND OFFICE SUPPLY	\$2,652.19	Office Furniture	STUDENT SERVICES
122317	PALACE ARTS AND OFFICE SUPPLY	\$6,000.00	New Office Furniture	STUDENT SERVICES
122273	ACHIEVE 3000	\$999.23	Reading & writing web-based instruction	STUDENT SERVICES/ALIANZA CHARTER SCHOOL
122312	HOUGHTON MIFFLIN HARCOURT	\$2,094.96	HM Spanish Kindergarten Theme Sets	STUDENT SERVICES/AMESTI E. SCHOOL
122326	ACHIEVE 3000	\$4,330.00	Reading & writing web-based instruction	STUDENT SERVICES/ANN SOLDO E. SCHOOL
122332	HEWLETT PACKARD GEM/CEI	\$11,517.17	Note book Computers-Ann Soldo ASP	STUDENT SERVICES/ANN SOLDO E. SCHOOL
122398	SEHI COMPUTER PRODUCTS INC	\$1,527.86	Computers-Ann Soldo ASP	STUDENT SERVICES/ANN SOLDO E. SCHOOL
122295	ANDRADA PLUMBING	\$2,975.00	Gas line replacement @Hall	STUDENT SERVICES/HALL DISTRICT SCHOOL
122276	FOLLETT EDUCATIONAL SERVICES	\$1,423.49	Textbooks	STUDENT SERVICES/MINTIE WHITE SCHOOL
122303	E L ACHIEVE	\$34,038.28	Systematic ELD Implementation Support	STUDENT SERVICES/MINTIE WHITE SCHOOL
122228	B AND H PHOTOGRAPHY	\$882.18	Movie Mate Projector-PMS After School	STUDENT SERVICES/PAJARO MIDDLE SCHOOL
122235	NWN CORPORATION	\$534.76	PMS after school printer	STUDENT SERVICES/PAJARO MIDDLE SCHOOL
122238	RAMIREZ, MARIA FERNANDA	\$1,050.00	Parent Educator service-PVHS Family Lit	STUDENT SERVICES/PAJARO VALLEY HIGH SCHOOL
122327	APPLE COMPUTER INC	\$1,870.55	Ipads- Radcliff After school	STUDENT SERVICES/RADCLIFF E. SCHOOL
122265	LCA ARCHITECTS	\$1,267.84	Reimbursable-Stairs and Sewer Project	STUDENT SERVICES/RADCLIFF E. SCHOOL
122270	LCA ARCHITECTS	\$5,397.40	Architect Services -Stairs and Sewer Project	STUDENT SERVICES/RADCLIFF E. SCHOOL
122390	ACHIEVE 3000	\$4,000.00	Reading & writing web-based instruction	STUDENT SERVICES/WATSONVILLE CHARTER OF THE ARTS
122225	APPLE COMPUTER INC	\$10,763.03	15x iPads and Volume Voucher	TECHNOLOGY
122226	APPLE COMPUTER INC	\$1,276.69	Macbook for PMS/PVHS	TECHNOLOGY
122299	CALIFORNIA EDUCATIONAL	\$1,515.00	2011 Annual Conference-CETPA-R	TECHNOLOGY
122361	RENAISSANCE LONG BEACH HOTEL	\$755.85	HOTEL FEE/CONFERENCE	TECHNOLOGY
122391	AMS NET	\$1,902.69	ROLLOVER:E-Rate 13 Rolling Hills	TECHNOLOGY
122392	AMS NET	\$23,821.61	ROLLOVER: Erate13 Cesar Chavez	TECHNOLOGY

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122394	AMS NET	\$809.39	ROLLOVER: Erate13 Rolling Hills	TECHNOLOGY
122395	AMS NET	\$25,393.84	ROLLOVER:Erate13 RHMS Tech Equip.	TECHNOLOGY
122397	CONTRA COSTA COE	\$17,922.70	ed1stop 2011-12 Media Service	TECHNOLOGY
122291	ACCREDITING COMMISSION FOR	\$756.00	Accreditation Cost	WATSONVILLE HIGH SCHOOL
122421	SEHI COMPUTER PRODUCTS INC	\$581.00	LCD Projectors	WATSONVILLE HIGH SCHOOL
122422	ROYAL COACH TOURS	\$1,335.15	Royal Bus Tours	WATSONVILLE HIGH SCHOOL
122425	KALEIDOSCOPE LEARNING CENTER	\$500.00	School Supplies	WATSONVILLE HIGH SCHOOL
122428	BEVERLY FABRICS	\$500.00	School Supplies	WATSONVILLE HIGH SCHOOL

**TOTAL: \$1,605,548.93**