

BOARD REPORT 11/10/2011 - 11/30/11  
PAJARO VALLEY UNIFIED SCHOOL DISTRICT

<b>PO #</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>	<b>Site</b>
122719	LANDSCAPE STRUCTURES	\$4,796.56	Play structure for Wats. Coop	ADULT EDUCATION
122760	GOPHER SPORT	\$885.45	Sport equipment	ALIANZA CHARTER SCHOOL
122893	DUQUE DE REYES, SILVIA DORTA	\$14,400.00	Consultant Services	ALIANZA CHARTER SCHOOL
122894	SCHOLASTIC BOOK FAIRS 13	\$3,889.51	Scholastic Book Fair	ALIANZA CHARTER SCHOOL
122895	NCS PEARSON INC	\$1,943.90	Aprenda Tests	ALIANZA CHARTER SCHOOL
122831	CROSSROADS BOOKS	\$500.00	Books	ALIANZA CHARTER SCHOOL
122920	PALACE ARTS AND OFFICE SUPPLY	\$5,000.00	Supplies	ANN SOLDO ELEMENTARY SCHOOL
122777	TOOL LAND	\$1,183.17	Supplies -AHS wood shop class	APTOS HIGH SCHOOL
122834	SAFEWAY	\$500.00	Food supplies	APTOS HIGH SCHOOL
122885	APPLE COMPUTER INC	\$1,697.36	Apple Keyboard	APTOS HIGH SCHOOL
122932	B2B COMPUTER PRODUCTS LLC	\$772.82	Logitech Corded Mouse M500	APTOS HIGH SCHOOL
122744	PERMA BOUND BOOKS	\$840.21	BOOKS - Library	APTOS JR. HIGH SCHOOL
122847	TERRA X PEST SERVICES INC	\$1,445.00	Gopher abatement	APTOS JR. HIGH SCHOOL
122929	APPLE COMPUTER INC	\$29,747.87	iPads, Apple TVs & Accessories	APTOS JR. HIGH SCHOOL
122802	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	Technology Supplies	BRADLEY ELEMENTARY SCHOOL
122880	GENERAL BINDING CORPORATION	\$682.21	Laminator Ultima65 Service contract	BRADLEY ELEMENTARY SCHOOL
122735	ADVANCED BLIND & SHADE INC	\$2,677.63	Blinds @ BVCC	BUENA VISTA CHILDREN CENTER
122740	FERNANDEZ, XAVIER	\$700.00	FIRST AID TRAINING	BUENA VISTA CHILDREN CENTER
122745	ALLIED STORAGE CONTAINERS	\$4,546.50	Storage Container Purchase	BUENA VISTA CHILDREN CENTER
122741	HEWLETT PACKARD GEM/CEI	\$898.60	Desktop computer	CAL SAFE
122764	KNOWLTON, BILL A.	\$11,785.00	Wall repairs	CALABASAS ELEMENTARY SCHOOL
122785	NATIONAL GEOGRAPHIC SCHOOL	\$17,141.16	Inside Material	CESAR CHAVEZ MIDDLE SCHOOL
122757	ANDREW BARKER	\$10,263.75	Developer Fee Reimbursement	DISTRICT OFFICE ADMIN
122816	EDUCATIONAL TESTING SERVICE	\$6,042.00	STAR pre-id service Grades 2-11	DISTRICT OFFICE ADMIN
122838	COALITION FOR ADEQUATE	\$1,580.00	Conference Registration	DISTRICT OFFICE ADMIN
122843	KEENAN & ASSOCIATES	\$9,060.00	Safety Inspection/Audit	DISTRICT OFFICE ADMIN
122862	TROXELL COMMUNICATIONS INC	\$610.71	Replace EA Hall stolen document camera	DISTRICT OFFICE ADMIN
122863	PALACE ARTS AND OFFICE SUPPLY	\$506.07	File cabinets for CBO	DISTRICT OFFICE ADMIN
122870	APPLE COMPUTER INC	\$1,855.89	Replace stolen WCSA computer	DISTRICT OFFICE ADMIN
122871	HEWLETT PACKARD GEM/CEI	\$901.83	Replace EA Hall stolen computer	DISTRICT OFFICE ADMIN
122872	HEWLETT PACKARD GEM/CEI	\$875.00	Replace EA Hall stolen computer	DISTRICT OFFICE ADMIN
122873	HEWLETT PACKARD GEM/CEI	\$901.83	Replace PMS stolen Computer	DISTRICT OFFICE ADMIN
122874	TRI COUNTY TROPHY AND ENGRAVING	\$584.55	Bond Committee plaques	DISTRICT OFFICE ADMIN
122913	EDUCATIONAL TESTING SERVICE	\$6,000.00	Data files	DISTRICT OFFICE ADMIN

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122917	KEENAN & ASSOCIATES	\$198,900.00	Workers Comp Claims Admin	DISTRICT OFFICE ADMIN
122926	VAVRINEK TRINE DAY & CO	\$40,000.00	Independent Audit FY 10/11 final	DISTRICT OFFICE ADMIN
122722	PALACE ARTS AND OFFICE SUPPLY	\$5,000.00	Supplies	E.A. HALL MIDDLE SCHOOL
122784	NATIONAL GEOGRAPHIC SCHOOL	\$11,396.00	Inside Material	E.A. HALL MIDDLE SCHOOL
122905	E L ACHIEVE	\$1,220.54	Material for Leadership/Admin Orientation	ENGLISH LEARNER SERVICES
122912	E L ACHIEVE	\$3,750.00	CSA-E.L Achieve-Systematic ELD	ENGLISH LEARNER SERVICES
122798	NCS PEARSON INC	\$24,084.51	Successmaker Math Intervention	FEDERAL & STATE PROGRAMS
122798	NCS PEARSON INC	\$6,282.90	Successmaker Math Intervention	FEDERAL & STATE PROGRAMS
122859	LUNCHBYTE SYSTEMS INC	\$11,733.19	Software	FOOD SERVICE
122918	LATHROP DISTRIBUTION	\$10,000.00	Ice Cream	FOOD SERVICE
122830	ARTE PUBLICO PRESS	\$2,000.00	Books	FREEDOM ELEMENTARY SCHOOL
122732	FRED PRYOR SEMINARS	\$678.00	Microsoft Excel Training	GENERAL CHILDCARE
122733	PAJARO VALLEY PRINTING INC	\$500.00	Printing services	GENERAL CHILDCARE
122738	BUSINESS WITH PLEASURE	\$6,495.00	Printing services	GENERAL CHILDCARE
122743	PAJARO VALLEY PRINTING INC	\$974.25	Printing services	GENERAL CHILDCARE
122750	FRED PRYOR SEMINARS	\$1,990.00	Admin/ Office Staff Trainings	GENERAL CHILDCARE
122737	ANDERSONS AWARD AND RECOGNITION	\$625.85	Perfect Attendance Ribbons	H.A. HYDE ELEMENTARY SCHOOL
122755	US BANK EQUIPMENT FINANCE	\$1,175.59	NEW Copier 4199/4247 Lease BH751	H.A. HYDE ELEMENTARY SCHOOL
122755	US BANK EQUIPMENT FINANCE	\$783.73	NEW Copier 4199/4247 Lease BH751	H.A. HYDE ELEMENTARY SCHOOL
122780	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	Art Instruction supplies	H.A. HYDE ELEMENTARY SCHOOL
122788	CURRICULUM ASSOCIATES INC	\$749.70	Instructional Material	HALL DISTRICT SCHOOL
122788	CURRICULUM ASSOCIATES INC	\$2,998.81	Instructional Material	HALL DISTRICT SCHOOL
122903	PALACE ARTS AND OFFICE SUPPLY	\$1,874.47	SUPPLIES	HALL DISTRICT SCHOOL
122878	NEW TEACHER CENTER	\$8,000.00	New Administrator Program	HUMAN RESOURCES
122914	ESCHOOL SOLUTIONS INC	\$8,268.00	Annual Subscription SmartFind	HUMAN RESOURCES
122783	NATIONAL GEOGRAPHIC SCHOOL	\$2,409.93	Inside Material	LAKEVIEW MIDDLE SCHOOL
122856	APPLE COMPUTER INC	\$4,141.83	Computers & Accessories	LINSCOTT CHARTER
122724	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Office supplies	LINSCOTT CHILDREN CENTER
122730	CHILD CARE RESULTS INC	\$3,600.00	Survey/Printing Service	LINSCOTT CHILDREN CENTER
122733	PAJARO VALLEY PRINTING INC	\$500.00	Printing services	LINSCOTT CHILDREN CENTER
122742	LAKESHORE LEARNING MATERIALS	\$1,488.06	Table & Storage Unit	LINSCOTT CHILDREN CENTER
122940	PERMA BOUND BOOKS	\$1,314.88	Library Books	MACQUIDDY ELEMENTARY SCHOOL
122941	KALEIDOSCOPE LEARNING CENTER	\$725.07	Grade Level Teaching Materials	MACQUIDDY ELEMENTARY SCHOOL
122718	SOUTHWEST INTERIORS INC	\$750.00	Bleacher inspection @AJHS	MAINTENANCE & OPERATIONS

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122747	LEWIS TREE SERVICE	\$1,620.00	Oak tree pruning@Mar Vista	MAINTENANCE & OPERATIONS
122748	LEWIS TREE SERVICE	\$690.00	Cedar Tree pruning @Pajaro Mid	MAINTENANCE & OPERATIONS
122749	LEWIS TREE SERVICE	\$1,650.00	Sycamore tree pruning @MintieW	MAINTENANCE & OPERATIONS
122751	TARGET SPECIALTY PRODUCTS	\$2,380.40	Weed Killer	MAINTENANCE & OPERATIONS
122752	SLAKEY BROTHERS INC	\$3,209.09	Pedestal drinking fountain	MAINTENANCE & OPERATIONS
122805	HENGHELD MOTOR CO INC	\$17,436.25	2006 Chevy 3500 Express Cargo	MAINTENANCE & OPERATIONS
122824	STATE OF CALIFORNIA	\$1,125.00	Elevator inspection invoices	MAINTENANCE & OPERATIONS
122825	ROSS RECREATION EQUIPMENT	\$1,416.21	Playstructure replacement part	MAINTENANCE & OPERATIONS
122837	BUILDERS BOOK INC BOOKSTORE	\$1,356.54	Building code books	MAINTENANCE & OPERATIONS
122842	JOHNSTONE SUPPLY	\$847.15	Thermostat	MAINTENANCE & OPERATIONS
122888	WATSONVILLE MAINTENANCE	\$500.00	Steam cleaning @ Freedom & MacQuiddy	MAINTENANCE & OPERATIONS
122898	CALIFORNIA HYDRONICS CORP	\$1,131.73	Teledyne Laars boiler replacement parts	MAINTENANCE & OPERATIONS
122899	HD SUPPLY	\$581.66	SUPPLIES	MAINTENANCE & OPERATIONS
122902	BAVCO	\$668.01	Backflow repair parts	MAINTENANCE & OPERATIONS
122904	NORMAN S WRIGHT	\$669.50	Electric fan motor	MAINTENANCE & OPERATIONS
122908	ELEVATOR SERVICE COMPANY	\$2,695.00	Elevator pressure & load tests	MAINTENANCE & OPERATIONS
122936	SANTA CRUZ CO ENVIRONMENTAL	\$4,569.00	Health permits for Wells	MAINTENANCE & OPERATIONS
122942	US AIRCONDITIONING	\$505.32	Hvac parts	MAINTENANCE & OPERATIONS
122943	SLAKEY BROTHERS INC	\$839.97	Hvac Ignition Module	MAINTENANCE & OPERATIONS
122889	SHERATON SEATTLE HOTEL	\$757.08	Cotsen NSTA 2011 Area Conference	MAR VISTA ELEMENTARY SCHOOL
122857	APPLE COMPUTER INC	\$1,084.67	iPads & Accessories	MIGRANT HEADSTART
122813	NWN CORPORATION	\$1,376.94	HP Printers	OHLONE ELEMENTARY SCHOOL
122765	BCS CONSTRUCTION INC	\$6,210.00	Replace Fence	OHLONE ELEMENTARY SCHOOL
122860	SCHOLASTIC INC	\$2,950.00	Premium Product Support - READ	OHLONE ELEMENTARY SCHOOL
122881	FOLLETT EDUCATIONAL SERVICES	\$3,756.11	Books	PACIFIC COAST CHARTER
122881	FOLLETT EDUCATIONAL SERVICES	\$1,991.53	Books	PACIFIC COAST CHARTER
122883	DATAWORKS EDUCATIONAL RESEARCH	\$3,319.56	Curriculum Workbooks	PACIFIC COAST CHARTER
122877	PALACE ARTS AND OFFICE SUPPLY	\$1,270.48	Classroom supplies	PAJARO VALLEY HIGH SCHOOL
122930	APPLE COMPUTER INC	\$33,133.13	iPads & Accessories	PAJARO VALLEY HIGH SCHOOL
122823	WATSONVILLE REGISTER PAJARONI	\$548.10	Public Notice Bid TL 110311	PURCHASING
122839	FOLLETT LIBRARY RESOURCES	\$4,846.25	Books for library	RADCLIFF ELEMENTARY SCHOOL
122806	SIGNA SERVICES INC	\$5,617.34	Emergency -Sewer pump replacement	RADCLIFF ELEMENTARY SCHOOL
122782	NATIONAL GEOGRAPHIC SCHOOL	\$3,055.56	Books Renaissance-Edge	RENAISSANCE HIGH SCHOOL
122906	NATIONAL GEOGRAPHIC SCHOOL	\$5,030.27	Hampton-Brown Edge Level C	RENAISSANCE HIGH SCHOOL

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122840	GREAT SOURCE EDUCATION GROUP	\$949.50	Instructional Material	ROLLING HILLS MIDDLE SCHOOL
122818	BAKER BROTHERS	\$865.90	Appliance	SPECIAL EDUCATION
122928	APPLE COMPUTER INC	\$20,506.20	iPads & Accessories	STARLIGHT ELEMENTARY SCHOOL
122727	MID VALLEY SUPPLY	\$3,160.86	STORES - Custodial Supplies	STORES/WAREHOUSE
122763	CLEAN SOURCE INC	\$4,595.21	STORES - Custodial Supplies	STORES/WAREHOUSE
122776	LIFETIME MEMORY PRODUCTS	\$682.81	STORES -USB Drives	STORES/WAREHOUSE
122758	AMS NET	\$2,400.00	WSCA Cisco Voice Install <Quote	TECHNOLOGY
122927	APPLE COMPUTER INC	\$2,730.84	RFB IPAD WI-FI + 3G 64GB <K-12	TECHNOLOGY
122819	APPLE COMPUTER INC	\$2,346.45	iPads & Accessories	WATSONVILLE CHARTER SCHOOL OF THE ARTS
122728	4IMPRINT	\$1,763.45	Supplies	WATSONVILLE HIGH SCHOOL
122779	SARGENT WELCH	\$791.31	Science supplies	WATSONVILLE HIGH SCHOOL
122800	PEARSON EDUCATION	\$3,765.03	Prentice Hall World History	WATSONVILLE HIGH SCHOOL
122803	BUSINESS WITH PLEASURE	\$500.00	Business Cards	WATSONVILLE HIGH SCHOOL
122809	SPORT ABOUT	\$812.61	T-Shirts	WATSONVILLE HIGH SCHOOL
122812	PODOLSKY, HUDI	\$17,500.00	Consultant Services	WATSONVILLE HIGH SCHOOL
122826	REGISTRATIONS FOR YOU	\$885.00	Registration for Career Pathway	WATSONVILLE HIGH SCHOOL
122827	REGISTRATIONS FOR YOU	\$885.00	Registration for Career Pathway	WATSONVILLE HIGH SCHOOL
122835	EDUCATIONAL PARTNERSHIPS	\$5,804.91	CAHSEE Diagnostic Exams	WATSONVILLE HIGH SCHOOL
122841	HYATT REGENCY SACRAMENTO	\$647.24	Hotel Reservations for conference	WATSONVILLE HIGH SCHOOL
122851	SEHI COMPUTER PRODUCTS INC	\$792.34	Monitors for Computers	WATSONVILLE HIGH SCHOOL
122858	HEWLETT PACKARD GEM/CEI	\$5,248.42	Computers & Accessories	WATSONVILLE HIGH SCHOOL
122876	REGISTRATIONS FOR YOU	\$590.00	Registration for Career Pathway	WATSONVILLE HIGH SCHOOL
122916	HYATT REGENCY CAPITOL PARK	\$647.24	Hotel Reservations for conference	WATSONVILLE HIGH SCHOOL
122921	REGISTRATIONS FOR YOU	\$885.00	Registration for Career Pathway	WATSONVILLE HIGH SCHOOL
122922	REGISTRATIONS FOR YOU	\$985.00	Registration for Career Pathway	WATSONVILLE HIGH SCHOOL
122934	SHERATON GRAND HOTEL	\$970.74	Hotel Reservations for conference	WATSONVILLE HIGH SCHOOL
122935	REGISTRATIONS FOR YOU	\$590.00	Registration for Career Pathway	WATSONVILLE HIGH SCHOOL
122814	NATIONAL GEOGRAPHIC SCHOOL	\$7,553.91	Books WHS-Edge	WATSONVILLE HIGH SCHOOL

**TOTAL: \$722,817.71**