

**BOARD REPORT 01/12/12 - 02/01/2012  
PAJARO VALLEY UNIFIED SCHOOL DISTRICT**

<b>PO #</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>	<b>Site</b>
123595	CENTRAL COAST CAREER	\$500.00	WorkKeys Assessments	ADULT EDUCATION
123416	A+ INTERACTIVE	\$46,804.70	Smart Boards & Accessories	ALIANZA CHARTER SCHOOL
123428	CABE CALIFORNIA ASSOCIATION	\$555.00	CABE registration	ALIANZA CHARTER SCHOOL
123500	COMPANION CORPORATION	\$599.00	Subscription	ALIANZA CHARTER SCHOOL
123574	PEARSON EDUCATION	\$2,374.18	Assessment book/materials	ALIANZA CHARTER SCHOOL
123472	S A PRODUCTS	\$8,791.48	Breakfast in the Classroom	AMESTI ELEMENTARY SCHOOL
123470	S A PRODUCTS	\$9,157.91	Breakfast in the Classroom	ANN SOLDO ELEMENTARY SCHOOL
123534	CALIFORNIA MILK ADVISORY	\$2,670.00	Milk Cooler	ANN SOLDO ELEMENTARY SCHOOL
123422	TROXELL COMMUNICATIONS INC	\$1,418.06	Document Camera	APTOS HIGH SCHOOL
123430	APTOS HIGH SCHOOL	\$1,264.00	Student Body Activities	APTOS HIGH SCHOOL
123451	SEHI COMPUTER PRODUCTS INC	\$4,402.53	LCD Projector Epson	APTOS HIGH SCHOOL
123451	SEHI COMPUTER PRODUCTS INC	\$4,402.53	LCD Projector Epson	APTOS HIGH SCHOOL
123613	BEST WESTERN SEACLIFF INN	\$1,864.25	Lodging for WASC Team	APTOS HIGH SCHOOL
123441	PERMA BOUND BOOKS	\$1,598.14	Books for classroom library	APTOS JR. HIGH SCHOOL
123539	B AND H PHOTOGRAPHY	\$1,896.80	Camcorders	APTOS JR. HIGH SCHOOL
123585	HEWLETT PACKARD GEM/CEI	\$1,883.14	Computer PC & Supplies	APTOS JR. HIGH SCHOOL
123486	APPLE COMPUTER INC	\$500.00	Volume Voucher for Model Tech	APTOS JR. HIGH SCHOOL
123489	MICRO ENTERPRISES	\$1,185.12	Covers for ipad2's	APTOS JR. HIGH SCHOOL
123408	TEACHING STRATEGIES INC	\$671.72	Curriculum order	CAL SAFE
123410	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Office supplies	CAL SAFE
123404	CALIFORNIA CHAMBER OF COMMERCE	\$2,208.42	CA Employer Posters	DISTRICT OFFICE ADMIN
123515	MARRIOTT SAN DIEGO	\$3,044.88	Hotel Registration fee	DISTRICT OFFICE ADMIN
123523	TOWERS, THE	\$81,821.00	Boiler for Towers Building	DISTRICT OFFICE ADMIN
123524	SOPIRA, TERRY	\$17,547.28	Developer Fees Reimbursement	DISTRICT OFFICE ADMIN
123545	KEENAN & ASSOCIATES	\$20,500.00	Safety Program fee	DISTRICT OFFICE ADMIN
123615	WATSONVILLE AUTO BODY	\$2,400.00	Repair to vehicle damaged	DISTRICT OFFICE ADMIN
123528	PALACE ARTS AND OFFICE SUPPLY	\$5,808.85	Supplies	EDUCATIONAL SERVICES
123630	HEWLETT PACKARD GEM/CEI	\$875.00	HP Desktop & Monitor	EDUCATIONAL SERVICES
123502	ACTION LEARNING SYSTEMS	\$26,366.90	ELA Benchmark printing	EDUCATIONAL SERVICES
123439	SCVB	\$609.00	CABE Mar 7-10, 2012 Hotel fee	ENGLISH LEARNER SERVICES

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123518	A+ EDUCATIONAL CENTERS	\$39,033.72	SES PROVIDER- 2011-2012	FEDERAL & STATE
123542	EXCHANGE POINTE INTERNATIONAL	\$3,000.00	District Wide Parent Survey	FEDERAL & STATE
123542	EXCHANGE POINTE INTERNATIONAL	\$9,000.00	District Wide Parent Survey	FEDERAL & STATE
123550	RELIANCE COMMUNICATIONS	\$17,501.00	CommSuite SaaS Unlimited	FEDERAL & STATE
123643	NAIS	\$4,340.00	2012 NAIS Conference	FEDERAL & STATE/MONTE VISTA CHRISTIAN
123478	AUTOMATIC DOOR SYSTEMS INC	\$1,500.00	Door repairs	FOOD SERVICE
123509	FAIRLIGHT BAKERY INC	\$8,000.00	Food Supplies	FOOD SERVICE
123469	SCHOLASTIC INC	\$509.14	Books	FREEDOM ELEMENTARY SCHOOLS
123471	S A PRODUCTS	\$10,989.38	Breakfast in the Classroom	FREEDOM ELEMENTARY SCHOOLS
123495	SCHOLASTIC BOOK CLUBS INC	\$629.12	Books	FREEDOM ELEMENTARY SCHOOLS
123405	A+ INTERACTIVE	\$11,978.64	Smart Boards & Accessories	HALL DISTRICT SCHOOL
123437	SCHOLASTIC BOOK CLUBS INC	\$8,289.55	Books	HALL DISTRICT SCHOOL
123438	SHORT TALES PRESS	\$2,165.00	Books	HALL DISTRICT SCHOOL
123516	HOUGHTON MIFFLIN HARCOURT	\$8,396.61	LITERACY BY DESIGN 2008	HALL DISTRICT SCHOOL
123584	A+ INTERACTIVE	\$4,583.50	Smart Boards & Accessories	HALL DISTRICT SCHOOL
123409	STUDENT PLANNER, THE	\$2,453.52	Student Planners	LAKEVIEW MIDDLE SCHOOL
123493	TRI COUNTY TROPHY AND ENGRAVING	\$1,082.50	Graduation Awards 2012	LAKEVIEW MIDDLE SCHOOL
123541	EPICO SYSTEMS	\$2,104.00	Cables for phone system	LINSCOTT CHARTER SCHOOL
123529	PALACE ARTS AND OFFICE SUPPLY	\$531.65	School supplies	MACQUIDDY ELEMENTARY SCHOOL
123427	JOHNSTONE SUPPLY	\$705.67	Boiler Vent	MAINTENANCE & OPERATIONS
123432	BAYSIDE OIL INC	\$500.00	Elevator pit pumping@WHS	MAINTENANCE & OPERATIONS
123466	EPICO SYSTEMS	\$658.15	CAT5 install for DO security	MAINTENANCE & OPERATIONS
123473	RAYS UPHOLSTERY	\$541.25	Seat reupholster	MAINTENANCE & OPERATIONS
123479	AMERICAN TIME AND SIGNAL	\$915.64	Electric wall clock	MAINTENANCE & OPERATIONS
123501	BOB SAMS STUCCO	\$1,250.00	Stucco Salsi barn	MAINTENANCE & OPERATIONS
123508	CALIFORNIA ASSOCIATION	\$667.00	Conference Registration	MAINTENANCE & OPERATIONS
123511	ELESCO	\$1,011.82	Emergency light repair@Lakeview	MAINTENANCE & OPERATIONS
123514	SANTA CRUZ COUNTY SANITATION	\$46,325.57	2011-12 Annual sewer charges	MAINTENANCE & OPERATIONS
123515	MARRIOTT SAN DIEGO	\$1,014.96	Hotel Registration	MAINTENANCE & OPERATIONS
123537	VALLEY INDUSTRIAL SPECIALTIES	\$1,877.17	Plumbing parts	MAINTENANCE & OPERATIONS

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123552	AMERICAN TIME AND SIGNAL	\$635.98	School Bell	MAINTENANCE & OPERATIONS
123635	A & C GRADING & CONSTRUCTION	\$2,600.00	Repair of broken water line @Cesar Chavez	MAINTENANCE & OPERATIONS
123538	B AND H PHOTOGRAPHY	\$605.42	Multimedia cart	MAR VISTA ELEMENTARY SCHOOL
123619	PACIFIC MONARCH LTD	\$4,350.00	Charter Bus fee/Migrant Parent Conference	MIGRANT EDUCATION
123621	CALIFORNIA DEPT OF EDUCATION	\$2,800.00	Registration Fee/State Conference	MIGRANT EDUCATION
123638	ARGUETA, JORGE	\$2,000.00	Noche de Autores Presenter	MIGRANT EDUCATION
123480	HEWLETT PACKARD GEM/CEI	\$3,499.99	HP Desktop & Monitor	MIGRANT HEAD START
123481	HEWLETT PACKARD GEM/CEI	\$2,303.65	HP Notebook/Laptop	MIGRANT HEAD START
123482	SEHI COMPUTER PRODUCTS INC	\$950.81	Monitors	MIGRANT HEAD START
123525	A & C GRADING & CONSTRUCTION	\$46,500.00	Ramps, Shed Removal & Asphalt Work	MIGRANT HEAD START
123496	PALACE ARTS AND OFFICE SUPPLY	\$2,000.00	Classroom supplies	MINTIE WHITE ELEMENTARY SCHOOL
123426	PERMA BOUND BOOKS	\$5,467.00	2011 Final Accelerated Reader	PAJARO VALLEY HIGH SCHOOL
123520	POLL EVERYWHERE	\$541.25	Software	PAJARO VALLEY HIGH SCHOOL
123546	LENZ ARTS	\$600.00	Art Supplies	PAJARO VALLEY HIGH SCHOOL
123593	RAND MCNALLY	\$768.58	Wall maps	PAJARO VALLEY HIGH SCHOOL
123612	US POSTMASTER	\$3,000.00	Postage school mailing	PAJARO VALLEY HIGH SCHOOL
123485	APPLE COMPUTER INC	\$500.00	Volume Voucher for Model Tech	PAJARO VALLEY HIGH SCHOOL
123490	MICRO ENTERPRISES	\$1,394.91	Covers for ipad2's	PAJARO VALLEY HIGH SCHOOL
123560	CENTRAL RESTAURANT PRODUCTS	\$622.62	Deep Well Utility Cart	RADCLIFF ELEMENTARY SCHOOL
123519	SEHI COMPUTER PRODUCTS INC	\$628.93	LCD Projector Epson	RIO DEL MAR ELEMENTARY SCHOOL
123527	PALACE ARTS AND OFFICE SUPPLY	\$1,068.10	Office Supplies & Toner	RIO DEL MAR ELEMENTARY SCHOOL
123530	PALACE ARTS AND OFFICE SUPPLY	\$648.90	Ink cartridge	RIO DEL MAR ELEMENTARY SCHOOL
123611	PALACE ARTS AND OFFICE SUPPLY	\$1,500.00	Classroom supplies	ROLLING HILLS MIDDLE SCHOOL
123444	PHONAK INC	\$1,679.05	Hearing Devices	SPECIAL SERVICES
123448	ENABLING DEVICES	\$1,084.08	Supplies	SPECIAL SERVICES
123449	ENABLING DEVICES	\$612.66	Big Talk Triple Play Accessory	SPECIAL SERVICES
123450	CABRILLO COLLEGE	\$938.50	Student Class Fees	SPECIAL SERVICES
123463	NICHOLSON, CLARE	\$39,650.00	Behavior Services	SPECIAL SERVICES
123476	CORNELL UNIVERSITY	\$625.00	TCI Training	SPECIAL SERVICES
123487	APPLE COMPUTER INC	\$500.00	Volume Voucher for Model Tech	STARLIGHT ELEMENTARY SCHOOL

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<b>PO #</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>	<b>Site</b>
123491	MICRO ENTERPRISES	\$993.30	Covers for ipad2's	STARLIGHT ELEMENTARY SCHOOL
123599	PYRAMID SCHOOL PRODUCTS	\$2,309.20	STORES /Custodial supplies	STORES/WAREHOUSE
123600	SPORT SUPPLY GROUP INC	\$502.59	STORES/Athletic Supplies	STORES/WAREHOUSE
123601	HILLYARD	\$4,811.50	STORES /Custodial supplies	STORES/WAREHOUSE
123602	MID VALLEY SUPPLY	\$551.64	STORES /Custodial supplies	STORES/WAREHOUSE
123605	UNITED HEALTH SUPPLIES	\$855.18	STORES/Health Supplies	STORES/WAREHOUSE
123559	CELEBRATIONS PARTY &	\$1,000.00	End of the School Year Party-Alianza ASP	STUDENT SERVICES/ALAINZA CHARTER SCHOOL
123512	VAN METER CONSTRUCTION	\$4,388.00	Replace wood fence @Amesti	STUDENT SERVICES/AMESTI ELEMENTARY
123561	CROSSROADS BOOKS	\$500.00	Books/Ann Soldo Family Literacy	STUDENT SERVICES/ANN SOLDO ELEMENTARY
123564	DLA COLMENA	\$500.00	Food supplies/Ann Soldo Fam Literacy	STUDENT SERVICES/ANN SOLDO ELEMENTARY
123566	K MART FREEDOM	\$500.00	Supplies/Ann Soldo Fam Literacy	STUDENT SERVICES/ANN SOLDO ELEMENTARY
123568	MEDRANO, RAMIRO	\$600.00	Consultant Services	STUDENT SERVICES/ANN SOLDO ELEMENTARY
123570	PALACE ARTS AND OFFICE SUPPLY	\$500.00	Supplies/Ann Soldo Fam Literacy	STUDENT SERVICES/ANN SOLDO ELEMENTARY
123563	DLA COLMENA	\$700.00	Food/WHS FAM. LITERACY	STUDENT SERVICES/EXTENDED LEARNING
123571	PALACE ARTS AND OFFICE SUPPLY	\$1,293.30	Office Supplies	STUDENT SERVICES/EXTENDED LEARNING
123572	PALACE ARTS AND OFFICE SUPPLY	\$1,000.00	Class Supplies/WHS Fam Literacy	STUDENT SERVICES/EXTENDED LEARNING
123591	SANTA CRUZ SOUND COMPANY	\$2,160.67	Audio supplies	STUDENT SERVICES/EXTENDED LEARNING
123634	TROXELL COMMUNICATIONS INC	\$675.57	Headsets for WHS	STUDENT SERVICES/EXTENDED LEARNING
123555	ARCOIRIS RECORDS INC	\$1,000.00	Concert/Freedom ASP	STUDENT SERVICES/FREEDOM ELEMENTARY
123579	SPORT ABOUT	\$600.00	Sport Uniforms/PMS ASP	STUDENT SERVICES/PAJARO MIDDLE SCHOOL
123577	SAVE MART SUPERMARKET	\$2,000.00	Food supplies/PVHS ASP	STUDENT SERVICES/PAJARO VALLEY HIGH
123581	STUDY ISLAND	\$581.30	California Complete CAHSEE License	STUDENT SERVICES/PAJARO VALLEY HIGH
123640	SANTA CRUZ SILKSCREEN	\$800.00	T-Shirts-PVHS ASP	STUDENT SERVICES/PAJARO VALLEY HIGH
123414	AGRI-CULTURE	\$500.00	Focus Agriculture Program Registration	SUPERINTENDENT
123406	NWN CORPORATION	\$12,182.00	All BackUp Exec products	TECHNOLOGY
123443	SUNGARD PUBLIC SECTOR	\$8,000.00	eSchoolPlus data migration	TECHNOLOGY
123608	TOTLCOM INC	\$2,145.00	TOTLCOM Inc.Toshiba Telephone	TECHNOLOGY
123594	PVUSD-FOR A/P SET UP	\$1,155.86	Document Camera	WATSONVILLE CHARTER SCHOOL OF THE ARTS
123598	SEHI COMPUTER PRODUCTS INC	\$926.96	LCD Projector Epson	WATSONVILLE CHARTER SCHOOL OF THE ARTS
123418	HEWLETT PACKARD GEM/CEI	\$1,125.85	HP Notebook/Laptop	WATSONVILLE HIGH SCHOOL

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<b>PO #</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>	<b>Site</b>
123429	COLLEGE BOARD, THE	\$540.00	AP Workshop	WATSONVILLE HIGH SCHOOL
123477	BACH COMPANY,THE	\$704.47	Calculators	WATSONVILLE HIGH SCHOOL
123503	ADRIATIC TRAVEL	\$4,474.00	Ivy League Project Airfare	WATSONVILLE HIGH SCHOOL
123627	ADRIATIC TRAVEL	\$695.20	Airfare/National Science Foundation Conference	WATSONVILLE HIGH SCHOOL
123628	SANTA CRUZ SILKSCREEN	\$2,636.97	T-Shirts	WATSONVILLE HIGH SCHOOL
123629	HOLIDAY INN EXPRESS	\$1,912.86	WASC Lodging	WATSONVILLE HIGH SCHOOL
123632	HYATT REGENCY	\$786.61	Hotel fee/National Science Conference	WATSONVILLE HIGH SCHOOL

**TOTAL: \$642,457.91**