

**BOARD REPORT 5/17/2012 - 06/06/2012
PAAJRO VALLEY UNIFIED SCHOOL DISTRICT**

PO #	Vendor Name	Amount	Description	Site
125531	US BANK	\$26,756.26	Interest due Certificates of Participation	ADULT EDUCATION
125544	US BANK	\$1,500.00	Annual Administration Fees	ADULT EDUCATION
125505	WESTAMERICA BANK	\$92,367.50	Lease - Porter Bldg.	BUSINESS SERVICE
125499	ALBA ORGANICS	\$2,000.00	Organic produce for FFVP At Calabasas	CALABASAS ELEMENTARY SCHOOL
125477	UC REGENTS	\$36,000.00	Systematic ELD training	EDUCATIONAL SERVICES
125485	MATH SOLUTIONS	\$14,820.00	Training - Common Core Standards	EDUCATIONAL SERVICES
125534	DIVISION OF THE STATE ARCHITE	\$600.00	Plan Check Fees-AHS	FACILITY, PLANING & CONSTRUCTION
125551	OWENS HILL CONSULTING	\$5,000.00	AHS New Field	FACILITY, PLANING & CONSTRUCTION
125552	SUPERIOR HYDROSEEDING INC	\$11,042.32	Hydro seed Lower Lot - AHS	FACILITY, PLANING & CONSTRUCTION
125517	KNOWLTON, BILL A.	\$115,687.00	Stairs & Fence - Aptos Jr.	FACILITY, PLANING & CONSTRUCTION
125528	NCS PEARSON INC	\$14,018.38	7 Waterford licenses with training	FEDERAL & STATE
125475	AMS NET	\$723.87	Cisco Wireless Access Point	FOOD SERVICE
125476	EPICO SYSTEMS	\$739.00	4 CAT5e PVC rated data cable's	FOOD SERVICE
125530	SEAL PACK	\$2,000.00	Repairs for Seal Pack	FOOD SERVICE
125487	FLORES, CAROLYN	\$600.00	Consultant Services-Improve ECERS scores	GENERAL CHILD CARE
125529	TROXELL COMMUNICATIONS INC	\$2,366.60	Deluxe USB Multimedia Headset	HALL DISTRICT SCHOOL
125486	MCGRAW HILL COMPANIES, THE	\$1,636.74	eSuite Deluxe Pack	LINSCOTT CHILDREN CENTER
125494	JOHNSTONE SUPPLY	\$611.67	Fan Electric Motor	MAINTENANCE & OPERATIONS
125495	GRANITE ROCK	\$573.18	Asphalt patch	MAINTENANCE & OPERATIONS
125537	ED BOGNER MECHANICAL INC	\$1,793.60	Repairs to A/C Towers server	MAINTENANCE & OPERATIONS
125541	TERRA X PEST SERVICES INC	\$1,432.18	Pest Control Services	MAINTENANCE & OPERATIONS
125545	SPRINT	\$578.10	Sprint bill 4/26-5/25/12	MAINTENANCE & OPERATIONS
125554	SOLIDYNE CORPORATION	\$556.82	Energy Mgmt. Controller	MAINTENANCE & OPERATIONS
125555	COMTEL	\$797.50	Repairs to clock system at Mintie White	MAINTENANCE & OPERATIONS
125553	ROSS RECREATION EQUIPMENT	\$73,502.68	Replacement of play structure	MAR VISTA ELEMENTARY SCHOOL
125484	DISCOUNT SCHOOL SUPPLY	\$1,054.27	Summer School Material	MIGRANT EDUCATION
125549	OFFICE OF RESIDENTIAL SERVICE	\$1,450.00	Housing -Teacher College seminar	MINTIE WHITE ELEMENTARY SCHOOL
125473	TOWERS, THE	\$1,889.10	Install concrete pad -Eiskamp building	PACIFIC COAST CHARTER SCHOOL
125515	EXCHANGE POINTE INTERNATIONAL	\$600.00	On-Line Survey	PACIFIC COAST CHARTER SCHOOL
125547	SANTA CRUZ COUNTY OFFICE	\$11,873.18	Reimbursement to SCCOE	PAJARO VALLEY UNIIFIED SCHOOL DISTRICT
125509	JC PAPER COMPANY	\$2,496.07	Paper	PURCHASING
125472	TROXELL COMMUNICATIONS INC	\$735.02	Document Camera	RIO DEL MAR ELEMENTARY SCHOOL
125506	APPLE COMPUTER INC	\$3,934.74	iMacs & Supplies	RIO DEL MAR ELEMENTARY SCHOOL
125506	APPLE COMPUTER INC	\$2,139.95	iMacs & Supplies	RIO DEL MAR ELEMENTARY SCHOOL
125506	APPLE COMPUTER INC	\$828.36	iMacs & Supplies	RIO DEL MAR ELEMENTARY SCHOOL
125522	TRI COUNTY TROPHY AND ENGRAVI	\$1,082.50	Student Awards 2012	ROLLING HILLS MIDDLE SCHOOL
125489	SOLIANT HEALTH	\$12,112.50	SLP Services	SPECIAL SERVICES

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125518	WEST PERFORMING ARTS ACADEMY	\$2,900.00	Theatrical performance- Fam Literacy Project	STUDENT SERVICES
125518	WEST PERFORMING ARTS ACADEMY	\$2,600.00	Theatrical performance- Fam Literacy Project	STUDENT SERVICES
125518	WEST PERFORMING ARTS ACADEMY	\$2,000.00	Theatrical performance- Fam Literacy Project	STUDENT SERVICES
125520	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	SUPPLIES - SUMMER SCHOOL PROGRAM	STUDENT SERVICES
125518	WEST PERFORMING ARTS ACADEMY	\$1,500.00	Theatrical performance- Fam Literacy Project	STUDENT SERVICES
125518	WEST PERFORMING ARTS ACADEMY	\$1,500.00	Theatrical performance- Fam Literacy Project	STUDENT SERVICES
125500	PALACE ARTS AND OFFICE SUPPLY	\$981.66	SUPPLIES- WHS Fam Literacy	STUDENT SERVICES
125520	PALACE ARTS AND OFFICE SUPPLY	\$3,000.00	SUPPLIES - SUMMER SCHOOL PROGRAM	STUDENT SERVICES
125535	LAYNE LYKINS FLOOR COVERING	\$4,858.26	Replace vinyl in (3) restrooms Alianza Charter School	STUDENT SERVICES/ALIANZA CHARTER SCHOOL
125536	BOB SAMS STUCCO	\$3,770.00	Wall removal & repair @Freedom	STUDENT SERVICES/FREEDOM ELEMENTARY SCHOOL
125514	FOLLETT SOFTWARE COMPANY	\$74,629.45	PVUSD Library Manager and Textbook Manager	TECHNOLGY/DISTRICTWIDE
125513	NWN CORPORATION	\$1,801.69	Hardware Maintenance support	TECHNOLOGY
125507	APPLE COMPUTER INC	\$5,179.54	iPads & accessories	WASTONVILLE CHARTER SCHOOL
125478	KAYAK CONNECTION	\$770.00	3 hour Kayak Tour	WATSONVILLE HIGH SCHOOL
125501	PALACE ARTS AND OFFICE SUPPLY	\$12,959.54	Classroom supplies	WATSONVILLE HIGH SCHOOL
125539	BRINKS AWARDS AND SIGNS	\$1,093.14	Brinks Awards for Health Academy	WATSONVILLE HIGH SCHOOL
125543	PALACE ARTS AND OFFICE SUPPLY	\$2,573.19	Summer Institute-Classroom Supplies	WATSONVILLE HIGH SCHOOL
125546	SANTA CRUZ COUNTY OFFICE	\$36,839.93	Reimburse SCCOE	WATSONVILLE HIGH SCHOOL
125548	SANTA CRUZ COUNTY OFFICE	\$6,010.52	Reimburse SCCOE	WATSONVILLE HIGH SCHOOL

TOTAL: \$615,866.01