

**BOARD REPORT 06/07/2012 - 06/20/2012  
PAJARO VALLEY UNIFIED SCHOOL DISTRICT**

<b>PO #</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>	<b>Site</b>
125575	US BANK	\$750.00	Fee for 2002 Series B GO Bonds	DISTRICT OFFICE ADMIN
125573	HEWLETT PACKARD GEM/CEI	\$4,289.86	4x HP Notebook & Accessories	GENERAL CHILDCARE
125559	GEORGE H WILSON INC	\$1,336.46	Work on vents @PVHS	MAINTENANCE & OPERATIONS
125570	TOMS SEPTIC CONSTRUCTION	\$6,859.00	Pumping -Alianza septic tanks	MAINTENANCE & OPERATIONS
125572	J&R SUPPLY	\$887.63	Pump repairs	MAINTENANCE & OPERATIONS
125576	SIMPLEXGRINNELL	\$714.50	Service to fire alarm @Ann Soldo	MAINTENANCE & OPERATIONS
125560	CROSSROADS BOOKS	\$819.20	Books - Summer School	MIGRANT EDUCATION
125561	TEACHER CREATED MATERIALS	\$1,418.96	Math Intervention Curriculum -Summer School	MIGRANT EDUCATION
125568	KEEP BOOKS	\$508.47	Books - Summer School	MIGRANT EDUCATION
125569	CAMBIUM LEARNING SOPRIS	\$1,180.14	Student Sets for Summer Newcomer Program	MIGRANT EDUCATION
125581	SANTA CRUZ COUNTY OFFICE	\$4,000.00	School attendance -Science camp	MINTIE WHITE ELEMENTARY SCHOOL
125581	SANTA CRUZ COUNTY OFFICE	\$12,098.00	School attendance -Science camp	MINTIE WHITE ELEMENTARY SCHOOL
125578	SANTA CRUZ COUNTY OFFICE	\$6,417.00	Science Camp	RADCLIFF ELEMENTARY SCHOOL
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125583	LIFT AND TRANSFER SPECIALISTS	\$1,213.20	Lift repair	SPECIAL SERVICES
125584	SANTA CRUZ COUNTY OFFICE	\$9,000.00	Science Camp	STARLIGHT ELEMENTARY SCHOOL
125567	APPLE COMPUTER INC	\$38,027.79	MacBook's & IMacs- Alianza computer lab	STUDENT SERVICES
125565	HEWLETT PACKARD GEM/CEI	\$1,182.65	MS Office - Alianza computer lab	STUDENT SERVICES/ALIANZA CHARTER SCHOOL
125566	PVUSD-TECHNOLOGY DEPT	\$810.00	Imaging -Alianza computer lab	STUDENT SERVICES/ALIANZA CHARTER SCHOOL

**TOTAL: \$97,929.86**