

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

8/1/2021-8/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-00736	Togo's	HR	New Teacher Orientation Supplies	771.75
22-00737	Caltronics Business Systems	Student Svc	Maintenance Agreement Copier	517.94
22-00738	Caltronics Business Systems	Maintenance	Maintenance Agreement Copier	585.34
22-00739	Caltronics Business Systems	Bond Program	Maintenance Agreement Copier	2,192.16
22-00740	Cloud 9 Sports	Purch Wareh	Warehouse	1,162.04
22-00741	ALC Schools LLC	Sp Ed	Transportation Services	1,800,000.00
22-00742	Learning Without Tears	Croce	Classroom Supplies	175.01
22-00743	Studies Weekly	Croce	Classroom Supplies	815.13
22-00744	Learning Without Tears	Croce	Classroom Supplies	1,338.87
22-00745	Scholastic Inc	Croce	Classroom Supplies	1,334.20
22-00746	Coole School Inc	Croce	Classroom Supplies	470.30
22-00747	Livermore Mechanical Inc	Child Nutrition	Refrigerator & Freezer Equipment Repair	5,000.00
22-00748	Miracle Playsystems Inc	Maintenance	Install Play Structure Mocho	193,474.06
22-00749	Amazon.com	Sp Ed	Counseling Enriched Supplies	419.56
22-00750	Amazon.com	GHS	Wellness Center Supplies	1,768.76
22-00751	The Sourcing Group LLC	HR	Office Supplies	52.92
22-00752	Office Depot	Sp Ed	Office Supplies	209.46
22-00753	Robert Kocik Worldwide Signs	Bond Program	Door Signs	452.20
22-00754	Cancelled	Maintenance	Repair Gate LHS	.00
22-00755	Nor Cal Moving Services	Bond Program	Moving Services Michell	3,984.00
22-00756	Waxie Sanitary	LHS	Custodial Supplies	1,000.00
22-00757	Supply Works	LHS	Custodial Supplies	1,000.00
22-00758	Quill.com	GHS	Office Supplies	323.01
22-00759	Waxie Sanitary	Bond Program	Custodial Supplies	2,098.98
22-00760	eLifeguard.com	Bond Program	Defibrillator (AED) Bag GHS Pool	180.53
22-00761	Caltronics Business Systems	LHS	Maintenance Agreement Copier	48.53
22-00762	Caltronics Business Systems	LHS	Maintenance Agreement Copier	491.11
22-00763	Smith Feed Supply	LHS	Classroom Supplies	1,057.05
22-00764	Caltronics Business Systems	Sp Ed	Maintenance Agreement Copier	776.31
22-00765	Sheraton Hotel	Del Valle HS	Professional Development Lodging	1,201.75
22-00766	Southwest Airlines	Del Valle HS	Professional Development Airfare	546.25
22-00767	Verizon Wireless	ISS	Tech Data Plan Hot Spots	25,000.00
22-00768	Caltronics Business Systems	Sup & Board	Maintenance Agreement Copier	455.79
22-00769	Caltronics Business Systems	LHS	Maintenance Agreement Copier	2,167.87
22-00770	Caltronics Business Systems	LHS	Maintenance Agreement Copier	145.02
22-00771	Nuova Vita Corporation	Child Nutrition	Kitchen Supplies	2,609.84
22-00772	SheetGo	Ad Ed	License Renewal	518.40
22-00773	Office Depot	HR	Office Supplies	220.50
22-00774	Caltronics Business Systems	GHS	Maintenance Agreement Copier	147.78
22-00775	The Sourcing Group LLC	HR	Office Supplies	205.33
22-00776	Office Depot	Admin Srvcs	Printing Posters LHS	200.00
22-00777	School Health Corp	Sp Ed	Low Incidence PT	84.28
22-00778	Apple Computers	Ed Srvcs	Tech Equipment	6,141.10
22-00779	CDW Government Inc	Student Svc	Office Equipment	350.94
22-00780	Uline.com	Seco	Custodial/Safety Supplies	239.95
22-00781	Sports Unlimited	GHS	Athletic Supplies	6,176.75
22-00782	Shiffler Equipment Sales Inc	Maintenance	Restroom Renovation MMS	469.61
22-00783	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies ACES	887.96
22-00784	Goza Gear Ink	Michell K-8	PE Clothes	8,023.33
22-00785	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies LHS	13.70
22-00786	Jams Music	LHS	Instructional Materials	2,381.03
22-00787	Office Depot	Sp Ed	Office Supplies	272.05
22-00788	Office Depot	HR	Office Supplies	104.03
22-00789	Office Depot	GHS	Office Supplies	81.89
22-00790	Staples	Purch Wareh	Stores Inventory	2,083.73
22-00791	Home Depot	Maintenance	Building Supplies GHS LHS	500.00
22-00792	Lowes Home Centers Inc	Maintenance	Building Supplies GHS LHS	3,500.00
22-00793	PNH Construction	Maintenance	Build Cabinets GHS Child Nutrition	5,010.00
22-00794	PNH Construction	Maintenance	Build Cabinets LHS Child Nutrition	5,010.00
22-00795	Caltronics Business Systems	Smith	Maintenance Agreement Copier	3,070.85
22-00796	Hyatt Corporation	GHS	Professional Development Lodging	2,407.12

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-00797	Caltronics Business Systems	Sunset	Maintenance Agreement Copier	1,001.66
22-00798	Caltronics Business Systems	Sunset	Maintenance Agreement Copier	1,375.83
22-00799	Caltronics Business Systems	Michell K-8	Maintenance Agreement Copier	2,871.45
22-00800	Caltronics Business Systems	GHS	Maintenance Agreement Copier	1,924.94
22-00801	The Active Network Inc	Maintenance	Tech Software Aquatics GHS LHS	383.67
22-00802	State of California Dept of Pesticide	Maintenance	QAL Renewal	120.00
22-00803	Western Building Materials Co	Maintenance	Building Supplies GHS	474.20
22-00804	Bay Area Canvas Inc	Maintenance	COVID-19 Supplies JK-8	9,234.77
22-00805	Caltronics Business Systems	GHS	Maintenance Agreement Copier	170.92
22-00806	Caltronics Business Systems	GHS	Maintenance Agreement Copier	170.92
22-00807	San Lorenzo USD	Child Nutrition	Refrigerator Truck Rental	28,800.00
22-00808	Cancelled	Child Nutrition	Tech Printers	.00
22-00809	Coast Counties Peterbilt	Child Nutrition	Truck Rental	38,500.00
22-00810	Frank Bonetti Plumbing Inc	Maintenance	Install Plumbing Mocho	8,587.50
22-00811	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies LHS	1,519.89
22-00812	Cancelled	Mendenhall	Maintenance Agreement Copier	.00
22-00813	Caltronics Business Systems	Mendenhall	Maintenance Agreement Copier	1,052.86
22-00814	Caltronics Business Systems	Junction K-8	Maintenance Agreement Copier	2,589.69
22-00815	Caltronics Business Systems	Croce	Maintenance Agreement Copier	1,300.51
22-00816	Caltronics Business Systems	LHS	Maintenance Agreement Copier	341.53
22-00817	R. Lance Towing	Maintenance	Vehicle Towing #252	125.00
22-00818	Caltronics Business Systems	Ad Ed	Maintenance Agreement Copier	621.53
22-00819	Caltronics Business Systems	Michell K-8	Maintenance Agreement Copier	326.30
22-00820	Office Depot	Purch Wareh	Warehouse	71.44
22-00821	Barco Products Company	Maintenance	Maintenance Supplies Seco	371.67
22-00822	Southwest Airlines	Del Valle HS	Professional Development Airfare	471.87
22-00823	Caltronics Business Systems	Lawrence	Maintenance Agreement Copier	5,398.94
22-00824	William H. Sadlier, Inc.	Curriculum	Instructional Materials	6,920.96
22-00825	Caltronics Business Systems	Ad Ed	Tech Supplies	1,500.00
22-00826	Lakeshore Learning Materials	Michell K-8	Classroom Furniture	502.63
22-00827	Teletrac Navman	Maintenance	GPS Tracking System	4,500.00
22-00828	School Datebooks Inc	Mendenhall	Instructional Materials	3,833.11
22-00829	Uline.com	Ad Ed	Campus Improvements	8,776.83
22-00830	Apple Computers	Sp Ed	Tech Laptop	1,494.90
22-00831	Amazon.com	Seco	Classroom Supplies	317.32
22-00832	Placer County Office Of Ed	GHS	Professional Development Fees	1,400.00
22-00833	Data Makes the Difference, LLC	Sp Ed	Online Professional Development Fee	149.00
22-00834	Amplify Education Inc	Smith	Instructional Materials	679.14
22-00835	Natl Seating & Mobility Inc	Sp Ed	Low Incidence PT	366.63
22-00836	Caltronics Business Systems	GHS	Maintenance Agreement Copier	2,705.54
22-00837	Caltronics Business Systems	GHS	Maintenance Agreement Copier	497.22
22-00838	Caltronics Business Systems	Junction K-8	Maintenance Agreement Copier	797.62
22-00839	Office Depot	Curriculum	Office Supplies	110.25
22-00840	Caltronics Business Systems	Seco	Maintenance Agreement Copier	909.97
22-00841	Caltronics Business Systems	Jackson	Maintenance Agreement Copier	2,871.45
22-00842	Caltronics Business Systems	Ad Ed	Maintenance Agreement Copier	220.02
22-00843	Caltronics Business Systems	Jackson	Maintenance Agreement Copier	150.41
22-00844	Caltronics Business Systems	Seco	Maintenance Agreement Copier	3,505.88
22-00845	Caltronics Business Systems	Seco	Maintenance Agreement Copier	2,589.69
22-00846	Caltronics Business Systems	Ad Ed	Maintenance Agreement Copier	434.31
22-00847	Keenan Associates	Bus Srvc	Insurance Cyber Liability	8,520.19
22-00848	Amazon.com	Sp Ed	Low Incidence PT	57.44
22-00849	CDW Government Inc	Comm Engage	Tech Supplies	547.09
22-00850	Roebbelen Contracting Inc	Bond Program	Video Production	7,700.00
22-00851	Caltronics Business Systems	Jackson	Tech Supplies	500.00
22-00852	Office Depot	GHS	Classroom Supplies	765.10
22-00853	Campbell Keller Environments At Work	Comm Engage	Office Furniture	5,177.65
22-00854	Caltronics Business Systems	Mendenhall	Maintenance Agreement Copier	1,165.36
22-00855	Caltronics Business Systems	LHS	Maintenance Agreement Copier	170.10
22-00856	Phoenix Group Information Systems	Junction K-8	Parking Fee Processing	1,800.00
22-00857	Panera	Ed Srvc	Professional Development Supplies	6,093.75

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-00858	Uplink Cabling	ISS	Cabling Upgrades East Ave	3,220.68
22-00859	Cable Wholesale.com	Vineyard	Tech Supplies	300.00
22-00860	Cable Wholesale.com	Ad Ed	Tech Supplies	300.00
22-00861	ACCO Brands Usa Llc	Lawrence	Equipment Part	427.87
22-00862	Accrediting Commission	Ed Srvcs	Membership Fees	4,400.00
22-00863	Accrediting Commission	Ed Srvcs	WASC Mid-Year Visit	1,960.00
22-00864	CDW Government Inc	ISS	Tech Equipment East Ave	385.88
22-00865	CXTEC	ISS	Tech Equipment East Ave	380.52
22-00866	Apple Computers	ISS	Tech Equipment	328.55
22-00867	CDW Government Inc	ISS	Off Site Storage Fees	2,299.00
22-00868	Office Depot	Mendenhall	Classroom Supplies	58.81
22-00869	CDW Government Inc	Ad Ed	Tech Laptop	1,879.61
22-00870	Office Depot	Mendenhall	Office Supplies	40.13
22-00871	Office Depot	LHS	Office Supplies	238.57
22-00872	Office Depot	HR	Office Supplies	109.63
22-00873	Anderson Commercial Flooring	Maintenance	Replace Carpet JK-8	7,562.00
22-00874	All Clean Haz	Maintenance	Hazardous Waste Disposal GHS LHS	6,434.96
22-00875	CDW Government Inc	ISS	Back Up System 3 YR	88,038.11
22-00876	CDW Government Inc	ISS	Tech Storage System 3 YR	66,855.76
22-00877	Uline.com	Seco	Custodial Supplies	63.89
22-00878	Yafa Hummus	Del Valle HS	Professional Development Supplies	300.00
22-00879	Treetop Products Inc.	Seco	Campus Beautification Memorial Bench	792.84
22-00880	Walmart Community	Lawrence	Instructional Materials	137.54
22-00881	Office Depot	Vineyard	Office Supplies	158.57
22-00882	The Sourcing Group LLC	Comm Engage	Special Event Supplies	1,913.62
22-00883	Caltronics Business Systems	Christensen	Maintenance Agreement Copier	1,089.74
22-00884	Caltronics Business Systems	Christensen	Classroom Supplies	1,000.00
22-00885	Western Tool And Supply Co	LHS	Instructional Materials	300.00
22-00886	Pleasanton Steel & Supply Co	LHS	Instructional Materials	300.00
22-00887	Coast Aluminum & Architectural	LHS	Instructional Materials	300.00
22-00888	Airgas USA LLC	LHS	Instructional Supplies	300.00
22-00889	J D Cahill Electric	Maintenance	Electrical Service Rancho Seco Sunset	29,418.00
22-00890	Caltronics Business Systems	Child Nutrition	Maintenance Agreement Copier	387.42
22-00891	Aramark/Wearguard	Purch Wareh	Warehouse Uniforms	530.58
22-00892	Office Depot	Curriculum	Office Supplies	240.70
22-00893	School Specialty Inc	Christensen	Classroom Supplies	70.56
22-00894	CDW Government Inc	Bond Program	Tech Transfer Switch East Ave	989.07
22-00895	Illuminate Education Inc	Curriculum	Online Professional Development Fees	4,132.26
22-00896	Savvas Learning Company LLC	Curriculum	Instructional Materials	1,103.26
22-00897	Caltronics Business Systems	Curriculum	Maintenance Agreement Copier	712.14
22-00898	Caltronics Business Systems	East	Maintenance Agreement Copier	507.58
22-00899	School Nutrition Association	Child Nutrition	Membership Renewal	132.50
22-00900	Discount Ramps.com	Child Nutrition	Ramps for GHS Kitchen	485.08
22-00901	Alpine Awards Inc	Christensen	Office Supplies	394.27
22-00902	Apple Computers	Christensen	Tech Supplies	97.02
22-00903	Office Depot	Purch Wareh	COVID-19 PPE Supplies	10,584.00
22-00904	The Sourcing Group LLC	District wide	COVID-19 Signage	4,202.74
22-00905	Office Depot	Child Nutrition	Office Supplies	184.75
22-00906	Office Depot	Lawrence	Classroom Supplies	133.53
22-00907	Office Depot	GHS	Classroom Supplies	70.01
22-00908	Office Depot	Lawrence	Classroom Supplies	61.14
22-00909	Lowe's Home Centers Inc	GHS	Custodial Supplies	500.00
22-00910	PowerSchool Group LLC	ISS	Annual Training Services	8,800.00
22-00911	CDW Government Inc	ISS	Implementation of Back Up System	4,705.00
22-00912	CDW Government Inc	ISS	Implementation of Storage System	4,100.00
22-00913	Savvas Learning Company LLC	Curriculum	Instructional Materials	5,070.90
22-00914	Perma Bound Div Of Hertzberg	Curriculum	Instructional Materials	3,496.95
22-00915	Grainger Inc,	Child Nutrition	Kitchen Equipment	9,000.00
22-00916	Follett School Solutions Inc.	East	Library Books	626.69
22-00917	Data Makes the Difference, LLC	Sp Ed	Online Professional Development Fee	149.00
22-00918	Alameda County Office of Education	HR	Membership Fees	300.00

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-00919	Phoenix Group Information Systems	GHS	Parking Fee Processing	2,500.00
22-00920	Alpine Awards Inc	Christensen	PE Clothes	8,227.41
22-00921	NCS Pearson Inc	GHS	Instructional Materials	115.00
22-00922	School Specialty Inc	Christensen	Classroom Supplies	399.79
22-00923	School Specialty Inc	Christensen	Classroom Supplies	79.21
22-00924	Togo's	HR	Professional Development Supplies	900.00
22-00925	Cold Box Inc	Child Nutrition	Equipment Rental	7,940.00
22-00926	Cold Box Inc	Child Nutrition	Equipment Rental	2,740.00
22-00927	Supply Works	Child Nutrition	Kitchen Supplies	100.00
22-00928	Peterson Automotive And Tire	Child Nutrition	Child Nutrition Vans Maintenance & Repairs	10,000.00
22-00929	Calif School Public Relations	Comm Engage	Membership Renewal	350.00
22-00930	School Translations	Curriculum	Document Translation Services	10,000.00
22-00931	CDW Government Inc	ISS	Screen Replacement	5,109.00
22-00932	Hired Hands	East	Translation Services	200.00
22-00933	Walmart Community	Mendenhall	Leadership Supplies	620.33
22-00934	Office Depot	Sp Ed	Office Supplies	925.00
22-00935	Office Depot	GHS	Classroom Supplies	82.78
22-00936	School Specialty Inc	Christensen	Classroom Supplies	103.39
22-00937	Apple Computers	Sp Ed	Instructional Software Low Incidence	499.90
22-00938	Inclusive TLC	Sp Ed	Instructional Software Low Incidence	494.00
22-00939	Caltronics Business Systems	Altamont	Maintenance Agreement Copier	3,175.80
22-00940	Teacher's Discovery	Mendenhall	Classroom Supplies	652.92
22-00941	CDW Government Inc	Comm Engage	Tech Supplies	744.19
22-00942	United Parcel Service Inc	Sup & Board	UPS Shipping	20.51
22-00943	Education Week	Sup & Board	Education Week Subscription	29.00
22-00944	NCS Pearson Inc	Sp Ed	Psych Protocols	4,547.50
22-00945	CDW Government Inc	Sp Ed	Tech Computer	183.69
22-00946	Caltronics Business Systems	Altamont	Maintenance Agreement Copier	3,107.63
22-00947	Pear Deck	Christensen	Instructional Subscriptions	299.98
22-00948	Ace Hardware	Mendenhall	Custodial Supplies	39.67
22-00949	Panera	Jackson	Professional Development Supplies	700.00
22-00950	Costco Wholesale	Comm Engage	Special Event Supplies	179.99
22-00951	Strizzi's Restaurant	Mendenhall	Professional Development Supplies	600.00
22-00952	Office Depot	Mendenhall	Professional Development Printing	44.10
22-00953	Industrial Truck Services Inc	Purch Wareh	Equipment Repair	2,717.80
22-00954	Amazon.com	Del Valle HS	Classroom Supplies	454.99
22-00955	J D Cahill Electric	Maintenance	Electrical Service LLESA-VAS	1,500.00
22-00956	Baker Distributing Co	Maintenance	COVID-19 HVAC Supplies Michell	613.50
22-00957	Baker Distributing Co	Maintenance	COVID-19 HVAC Supplies Michell	548.50
22-00958	Baker Distributing Co	Maintenance	COVID-19 HVAC Supplies Michell	179.85
22-00959	Baker Distributing Co	Maintenance	COVID-19 HVAC Supplies Michell	481.64
22-00960	Keenan Associates	Maintenance	Forklift/Scissor Lift Training	2,850.00
22-00961	Jim's Glass	Maintenance	Window Repair Rancho	841.00
22-00962	Home Depot	Maintenance	Maintenance Supplies Mocho	500.00
22-00963	Pace Supply	Maintenance	Plumbing Supplies Districtwide	81.94
22-00964	Shiffler Equipment Sales Inc	Maintenance	Restroom Partitions MMS	2,685.69
22-00965	Waxie Sanitary	Purch Wareh	Stores Inventory	103.38
22-00966	Smart & Final Stores Corp.	Sp Ed	Professional Development Materials	500.00
22-00967	Detail Garage	Purch Wareh	Warehouse	86.57
22-00968	Office Depot	Junction K-8	Library Supplies	225.74
22-00969	Office Depot	Del Valle HS	Classroom Supplies	108.99
22-00970	Jams Music	Ed Srvcs	Instrument Repair	7,000.00
22-00971	Bledsoe, Rick E.	Sp Ed	Independent Evaluations	4,500.00
22-00972	Natl Seating & Mobility Inc	Sp Ed	Low Incidence PT	6,167.77
22-00973	Barnes & Noble	Junction K-8	Classroom Supplies	264.27
22-00974	Jams Music	Junction K-8	Classroom Supplies	2,364.86
22-00975	Waxie Sanitary	Michell K-8	Custodial Supplies	618.40
22-00976	Don Johnston Inc	Sp Ed	AT/AAC Subscription Co Writer	700.00
22-00977	Don Johnston Inc	Sp Ed	AT/AAC Subscription Snap & Read	600.00
22-00978	Don Johnston Inc	Sp Ed	AT/AAC Subscription WordBank	150.00
22-00979	ESGI LLC	Altamont	License Renewals	1,917.00

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-00980	CDW Government Inc	Sp Ed	Printer Replacement	602.05
22-00981	Apple Computers	Sp Ed	Tech Laptops	7,694.33
22-00982	CDW Government Inc	Sp Ed	Microsoft Office License	242.00
22-00983	Amazon.com	Del Valle HS	Classroom Supplies	301.93
22-00984	Walmart Community	Junction K-8	Office Supplies	42.95
22-00985	Coole School Inc	Croce	Classroom Supplies	298.84
22-00986	Casa Mexico	Seco	Professional Development Supplies	550.00
22-00987	Oriental Trading Co Inc	Mendenhall	Leadership Supplies	181.17
22-00988	Sigler Commercial HVAC Div	Maintenance	COVID-19 HVAC Supplies CMS	489.80
22-00989	Frank Bonetti Plumbing Inc	Maintenance	Repair Sewer D.O.	14,610.00
22-00990	Pacific Surfacing Inc	Maintenance	Concrete Work LHS	13,477.00
22-00991	Cable Wholesale.com	Maintenance	Tech Supplies Districtwide	500.00
22-00992	Killroy Pest Control Inc	Maintenance	Pest Control Services LHS	1,675.00
22-00993	Uplink Cabling	Maintenance	Cabling Installation CMS	444.10
22-00994	Edgeworth Integration LLC	Maintenance	Security Camera License Upgrades Districtwide	7,583.34
22-00995	Your Taco Guy	Christensen	Professional Development Supplies	400.00
22-00996	Instacart	Child Nutrition	Gluten Free Meals	54.08
22-00997	Amazon.com	Child Nutrition	Allergy & Vegetarian Lunch Options	130.95
22-00998	School Specialty Inc	Maintenance	Office Supplies	4.23
22-00999	Office Depot	Seco	Office Supplies	56.55
22-01000	Office Depot	Michell K-8	Office Supplies	85.92
22-01001	Office Depot	East	Classroom Supplies	187.43
22-01002	Amazon.com	Rancho	Classroom Supplies	88.08
22-01003	Really Good Stuff	Rancho	Classroom Supplies	264.94
22-01004	Caltronics Business Systems	Rancho	Maintenance Agreement Copier	2,709.21
22-01005	Amazon.com	Ed Srvc	Professional Development Materials	126.70
22-01006	Wufoo	Sup & Board	Formal Board Correspondence License	169.00
22-01007	Scholastic Inc	Junction K-8	Instructional Materials	264.74
22-01008	Office Depot	Rancho	Classroom Supplies	150.00
22-01009	Starfall Education	Sunset	Instructional Materials	107.54
22-01010	Panera	GHS	Professional Development Supplies	1,862.86
22-01011	Walmart Community	East	Custodial Supplies	43.97
22-01012	Strings Italian Cafe	Altamont	Professional Supplies	261.29
22-01013	Caltronics Business Systems	Rancho	Maintenance Agreement Copier	435.07
22-01014	Boundless Assistive Technology	Sp Ed	Instructional Software Low Incidence	600.00
22-01015	Vistaprint	LHS	Office Supplies	36.37
22-01016	Caltronics Business Systems	Smith	Maintenance Agreement Copier	811.61
22-01017	Office Depot	Purch Wareh	Stores Inventory	2,786.02
22-01018	Southwest School & Office	Purch Wareh	Stores Inventory	689.83
22-01019	Project Lead The Way Inc	Curriculum	Participation Fees GHS	1,000.00
22-01020	Riverside Assessments LLC	Curriculum	Online Professional Development Fees	1,175.00
22-01021	Office Depot	Curriculum	Office Supplies	635.41
22-01022	Mystery Science Inc	Curriculum	Instructional Subscriptions	16,489.00
22-01023	Apple Computers	Curriculum	Tech Supplies	568.90
22-01024	Caltronics Business Systems	Curriculum	Office Supplies	1,000.00
22-01025	Cal-line Equipment Inc	Maintenance	Repair Grounds Equipment	1,885.12
22-01026	Office Depot	Maintenance	Office Supplies	207.92
22-01027	The Door Company	Maintenance	Electric Gate Service LHS	1,054.00
22-01028	Caltronics Business Systems	Junction K-8	Maintenance Agreement Copier	2,675.45
22-01029	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies Districtwide	224.45
22-01030	Office Depot	Croce	Classroom Supplies	295.60
22-01031	School Specialty Inc	Lawrence	Classroom Supplies	163.36
22-01032	Office Depot	Vineyard	Classroom Supplies	826.63
22-01033	Office Depot	Jackson	Office Supplies	950.85
22-01034	Project Lead The Way Inc	Croce	Online Professional Development Fees	500.00
22-01035	Natl Council for Behavioral Health	Student Svc	Mental Health Training	1,772.30
22-01036	Apple Computers	Sp Ed	Tech Laptop	1,494.90
22-01037	Learning A-Z	Smith	Instructional Subscription	3,230.00
22-01038	CDW Government Inc	Smith	Tech Supplies	212.00
22-01039	Leadership Associates	Ed Srvc	Membership Renewal	2,500.00
22-01040	Mr Pickle's	LHS	Professional Development Supplies	500.00

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

8/1/2021-8/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-01041	Lowe's Home Centers Inc	LHS	Instructional Supplies	500.00
22-01042	Walmart Community	LHS	Instructional Supplies	500.00
22-01043	Office Depot	Student Svc	Professional Development Supplies	500.00
22-01044	Caltronics Business Systems	Altamont	Classroom Supplies	1,500.00
22-01045	Caltronics Business Systems	Ad Ed	Classroom Supplies	1,500.00
22-01046	Caltronics Business Systems	Croce	Tech Supplies	1,500.00
22-01047	Noahs Bagels	Ed Srvcs	Professional Development Supplies	200.00
22-01048	Panera	Ed Srvcs	Professional Development Supplies	255.98
22-01049	Natl Council for Behavioral Health	Student Svc	Mental Health Youth Training	2,395.00
22-01050	CASBO	Purch Wareh	Online Professional Development Fees	510.00
22-01051	Aramark/Wearguard	Purch Wareh	Warehouse Uniforms	106.12
22-01052	Airtek.com Inc	Maintenance	HVAC Service Calls Districtwide	5,000.00
22-01053	Airtek.com Inc	Maintenance	HVAC Repair CMS	1,398.99
22-01054	Office Depot	Purch Wareh	Stores Inventory	2,009.60
22-01055	ClearMask	District wide	COVID-19 PPE Tk - 1st	1,321.90
22-01056	Office Depot	Purch Wareh	Warehouse	244.49
22-01057	Livermore Mechanical Inc	Child Nutrition	Refrigerator & Freezer Equipment Repair	15,000.00
22-01058	Livermore Mechanical Inc	Child Nutrition	Equipment Maintenance Agreement	14,000.00
22-01059	Screencastify LLC	Curriculum	License Renewal Districtwide	13,200.00
22-01060	Crown Trophy of Pleasanton	Comm Engage	Meeting Supplies	2,205.00
22-01061	East Bay Restaurant Supply Inc	Child Nutrition	Kitchen Equipment	11,120.91
22-01062	Solid Professor	LHS	Instructional Materials	7,000.00
22-01063	Project Lead The Way Inc	Mendenhall	Online Professional Development Fees	4,795.88
22-01064	Pear Deck	Mendenhall	Instructional Subscriptions	149.99
22-01065	Project Lead The Way Inc	Mendenhall	Online Professional Development Fees	750.00
22-01066	MyWhiteBoards	Junction K-8	Office Supplies	52.32
22-01067	Amazon.com	Junction K-8	Classroom Supplies	264.48
22-01068	Ofelia's	East	Professional Development Supplies	500.00
22-01069	Office Depot	Payroll	Office Supplies	500.00
22-01070	FedEx	Payroll	Postage Fees	200.00
22-01071	Office Depot	Payroll	Office Supplies	93.70
22-01072	The Sourcing Group LLC	Student Svc	Office Supplies	162.34
22-01073	Brooks, Susan	Child Nutrition	Safety Training Consultant	1,078.40
22-01074	EMS LINQ INC	Child Nutrition	Inventory Program License	450.00
22-01075	East Bay Restaurant Supply Inc	Child Nutrition	Ramps for CMS Kitchen	569.53
22-01076	Schools Linked in Commodities	Child Nutrition	Membership Renewal	250.00
22-01077	Lowe's Home Centers Inc	Bond Program	Department Supplies	58.30
22-01078	Bake Fresh	Comm Engage	Special Event Supplies	996.00
22-01079	Neon One	HR	Volunteer Database Hosting Fee	1,500.00
22-01080	Especial Needs	Sp Ed	Low Incidence PT	442.15
22-01081	Pepper & Son Inc, J W	GHS	Classroom Supplies	1,000.00
22-01082	Especial Needs	Sp Ed	Low Incidence PT	378.35
22-01083	Especial Needs	Sp Ed	Low Incidence PT	343.95
22-01084	Pepper & Son Inc, J W	GHS	Classroom Supplies	200.00
22-01085	Edmentum	Michell K-8	Instructional Materials	2,400.00
22-01086	Togo's	Ed Srvcs	Professional Development Supplies	333.50
22-01087	Walmart Community	East	Classroom Supplies	187.47
22-01088	Apple Computers	Ed Srvcs	Tech Laptop	2,076.15
22-01089	Carolina Biological Supply Co	GHS	Classroom Supplies	37.76
22-01090	Lakeshore Learning Materials	Sp Ed	Classroom Supplies PT	5,431.21
22-01091	Scholastic Inc	GHS	Instructional Materials	3,296.70
22-01092	Torres Tacos y Mas	Sunset	Professional Development Supplies	520.00
22-01093	Caltronics Business Systems	Child Nutrition	Printers for Kitchens Districtwide	4,687.12
22-01094	PNH Construction	Bond Program	LHS Temp.Parking Lot Light Installation	3,750.00
22-01095	Toshiba America	Altamont	Maintenance Agreement Copier	1,676.76
22-01096	Toshiba America	Seco	Maintenance Agreement Copier	265.15
22-01097	Toshiba America	Christensen	Maintenance Agreement Copier	1,019.81
22-01098	Toshiba America	Christensen	Maintenance Agreement Copier	815.85
22-01099	Shiffler Equipment Sales Inc	Maintenance	Restroom Renovation MMS	107.87
22-01100	PNH Construction	Maintenance	Paint Curbs Michell	1,450.00
22-01101	Airtek.com Inc	Maintenance	Replace Circuit Board LHS	918.44

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

8/1/2021-8/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-01102	Maxim Healthcare Services Inc	Sp Ed	ESY Non Public Agency-Nurse/Para	22,952.00
22-01103	Cancelled	GHS	Maintenance Agreement Copier	.00
22-01104	Prime 1 Books	Purch Wareh	Recycling Fee Books	750.00
22-01105	ZOOM Video Communications	Ed Srvcs	Annual Room License 2021/2022 SY	25,000.00
22-01106	Concord Theatricals Corp	GHS	Instructional Supplies	209.08
22-01107	PNH Construction	Bond Program	LHS Ground Work	1,075.00
22-01108	Cable Wholesale.com	Seco	Tech Supplies	18.35
22-01109	Hired Hands	Seco	Translator ASL	500.00
22-01110	Project Lead The Way Inc	Croce	Participation Fee	950.00
22-01111	Flexispot	HR	Classroom Supplies	63.93
22-01112	Junior Library Guild	Sunset	Library Materials	263.50
22-01113	Project Lead The Way Inc	East	Online Professional Development Fees	750.00
22-01114	Project Lead The Way Inc	East	Online Professional Development Fees	1,200.00
22-01115	Toshiba America	Junction K-8	Maintenance Agreement Copier	382.44
22-01116	Edpuzzle Inc	GHS	Instructional Materials	2,149.88
22-01117	Junior Library Guild	Junction K-8	Library Supplies	606.60
22-01118	Toshiba America	Rancho	Maintenance Agreement Copier	203.96
22-01119	Toshiba America	Sunset	Maintenance Agreement Copier	1,529.72
22-01120	McGraw-Hill School Ed LLC	Ed Srvcs	Instructional Materials	1,750.00
22-01121	McGraw-Hill School Ed LLC	Ed Srvcs	Instructional Materials	297.50
22-01122	McGraw-Hill School Ed LLC	Ed Srvcs	Instructional Materials	420.00
22-01123	Office Depot	Bond Program	Office Supplies	127.74
22-01124	Office Depot	Curriculum	Office Supplies	105.09
22-01125	Office Depot	Lawrence	Classroom Supplies	65.78
22-01126	Office Depot	HR	Classroom Supplies MMS Teacher	291.05
22-01127	School Specialty Inc	Rancho	Classroom Supplies	68.33
22-01128	J&C Books	Curriculum	Instructional Materials	427.77
22-01129	Perma Bound Div Of Hertzberg	Curriculum	Instructional Materials	707.72
22-01130	Perma Bound Div Of Hertzberg	Curriculum	Instructional Materials	707.72
22-01131	Lulu.com	Curriculum	Instructional Materials	454.17
22-01132	Goodheart-Wilcox	Curriculum	Instructional Materials	6,706.30
22-01133	Explore Learning Orders	Curriculum	Instructional Materials License	48,425.00
22-01134	Shiffler Equipment Sales Inc	Maintenance	Restroom Renovation MMS	264.31
22-01135	Buena Vista Tree Svc	Maintenance	Tree Service Vineyard	3,400.00
22-01136	Toshiba America	East	Maintenance Agreement Copier	611.89
22-01137	Toshiba America	East	Maintenance Agreement Copier	611.89
22-01138	Panera	Admin Srvcs	Board Meeting Supplies	187.43
22-01139	Waxie Sanitary	Maintenance	COVID-19 Custodial Supplies Districtwide	2,657.99
22-01140	School Specialty Inc	Purch Wareh	Stores Inventory	73.87
22-01141	Toshiba America	Croce	Maintenance Agreement Copier	203.96
22-01142	Toshiba America	Croce	Maintenance Agreement Copier	203.96
22-01143	Toshiba America	Mendenhall	Maintenance Agreement Copier	917.83
22-01144	Toshiba America	Junction K-8	Maintenance Agreement Copier	382.57
22-01145	Toshiba America	Michell K-8	Maintenance Agreement Copier	713.87
22-01146	Toshiba America	Smith	Maintenance Agreement Copier	407.93
22-01147	Promo Dog Inc	GHS	PE Clothes	15,284.98
22-01148	PNH Construction	Maintenance	Concrete Repair MAS	14,300.00
22-01149	Mobile Modular	Maintenance	Portable Classroom Rentals GHS	37,200.00
22-01150	JC Krebs Company	GHS	Classroom Supplies	52.75
22-01151	Mobile Modular	Maintenance	Portable Classroom Rentals GHS	35,556.00
22-01152	Amazon.com	GHS	Classroom Supplies	15.42
22-01153	Home Depot	GHS	Classroom Supplies	18.71
22-01154	Gopher Sports	GHS	Classroom Supplies	4,168.67
22-01155	FedEx Kinko's	GHS	Classroom Supplies	600.00
22-01156	Montevina-Phase 1 Owners Assoc	Bond Program	Owner Association Fees	20,808.00
22-01157	Walmart Community	Child Nutrition	Allergy & Vegetarian Lunch Options	1,000.00
22-01158	Perma Bound Div Of Hertzberg	Curriculum	Instructional Materials	335.22
22-01159	Perma Bound Div Of Hertzberg	Curriculum	Instructional Materials	663.48
22-01160	Teacher Synergy LLC	Michell K-8	Classroom Supplies	200.00
22-01161	Caltronics Business Systems	Smith	Tech Supplies	2,000.00
22-01162	Uline.com	Seco	Custodial Supplies	294.13

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

8/1/2021-8/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-01163	Generation Genius	Seco	Tech License	995.00
22-01164	Lakeshore Learning Materials	Vineyard	Classroom Supplies	135.48
22-01165	Amazon.com	GHS	Classroom Supplies	776.39
22-01166	Walmart Community	Christensen	Classroom Supplies	300.00
22-01167	Lowe's Home Centers Inc	Christensen	Classroom Supplies	300.00
22-01168	School Check In	Christensen	Program Renewal Fee	150.00
22-01169	Caltronics Business Systems	Lawrence	Classroom Supplies	1,000.00
22-01170	NASCO	Mendenhall	Instructional Supplies	551.25
22-01171	ClearMask	GHS	Office Supplies	147.74
22-01172	Really Good Stuff	Altamont	Classroom Supplies	257.75
22-01173	Theoryofknowledge.net	GHS	Membership Annual Fee TOK IB	249.99
22-01174	School Specialty Inc	Christensen	Classroom Supplies	588.38
22-01175	School Specialty Inc	Christensen	Classroom Supplies	91.68
22-01176	Bailey Pottery Equipment Corp	GHS	Classroom Supplies	1,475.97
22-01177	Amazon.com	Ad Ed	Classroom Supplies	275.35
22-01178	Southwest School & Office	Purch Wareh	Stores Inventory	78.59
22-01179	MEB Consulting Group	Ed Srvcs	Professional Development Fees Districtwide	151,362.00
22-01180	Northern Calif Relief	Bus Srvcs	Insurance Coverage	14,003.00
22-01181	School Specialty Inc	Purch Wareh	Warehouse	38.39
22-01182	Toshiba America	LHS	Maintenance Agreement Copier	3,307.50
22-01183	Home Depot	Purch Wareh	Stores Inventory	408.28
22-01184	Abacus Products Inc	Maintenance	Uniforms MOF	939.25
22-01185	Refrigeration Supplies Distrb	Maintenance	COVID-19 MERV Filters GHS	254.41
22-01186	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies JK-8	273.99
22-01187	Airtek.com Inc	Maintenance	HVAC Maintenance D.O.	1,198.76
22-01188	American Time & Signal Co	Maintenance	Maintenance Supplies Mocho	181.11
22-01189	Frank Bonetti Plumbing Inc	Maintenance	Plumbing Service Calls Districtwide	5,000.00
22-01190	US Air Conditioning	Maintenance	COVID-19 HVAC Part LES	62.72
22-01191	Southwest School & Office	Purch Wareh	Stores Inventory	586.02
22-01192	Southwest School & Office	Purch Wareh	Stores Inventory	294.95
22-01193	Office Depot	Purch Wareh	Stores Inventory	2,034.81
22-01194	CDW Government Inc	Student Svc	Office Equipment	303.28
22-01195	Waxie Sanitary	Michell K-8	Custodial Supplies	246.01
22-01196	Wellness Together Inc	Student Svc	Professional Development Fees	288.63
22-01197	Caltronics Business Systems	East	Office Supplies	1,000.00
22-01198	Center for the Advancement&Study of Intl Edu	GHS	Online Professional Development Fees	900.00
22-01199	Gopher Sports	GHS	Classroom Supplies	1,859.37
22-01200	Amazon.com	GHS	Classroom Supplies	152.28
22-01201	Amazon.com	GHS	Classroom Supplies	110.14
22-01202	Amazon.com	GHS	Classroom Supplies	33.05
22-01203	Home Depot	Junction K-8	Custodial Supplies	157.14
22-01204	Natl Educational Music Co Ltd	Districtwide	Band PPE	2,636.19
22-01205	Pepper & Son Inc, J W	Christensen	COVID-19 PPE for Band	2,792.48
22-01206	Southwest School & Office	Purch Wareh	Stores Inventory	325.46
22-01207	AMS.net	ISS	Firewall Configuration	9,200.00
22-01208	InThinking	GHS	Instructional Subscriptions	1,820.00
22-01209	Barnes & Noble	Mendenhall	Instructional Supplies	264.27
22-01210	IXL Subscriptions Dept	Mendenhall	Instructional Licenses	803.00
22-01211	Lakeshore Learning Materials	Junction K-8	Classroom Supplies	323.52
22-01212	Caltronics Business Systems	Michell K-8	Classroom Supplies	60.64
22-01213	Scholastic Inc	Rancho	Classroom Supplies	275.39
22-01214	Office Depot	Smith	Tech Supplies	81.61
22-01215	Office Depot	Croce	Classroom Supplies	210.70
22-01216	School Specialty Inc	Christensen	Classroom Supplies	302.31
22-01217	School Specialty Inc	Christensen	Classroom Supplies	286.48
22-01218	School Specialty Inc	Christensen	Classroom Supplies	85.05
22-01219	School Specialty Inc	Christensen	Classroom Supplies	241.50
22-01220	School Specialty Inc	Christensen	Classroom Supplies	76.38
22-01221	School Specialty Inc	Christensen	Classroom Supplies	46.00
22-01222	Industrial Truck Services Inc	Purch Wareh	Forklift Replacement	19,293.75
22-01223	Cancelled	Ad Ed	Professional Development Lodging	.00

