

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

1/1/2022-1/31/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-02950	Office Depot	Michell K-8	Office Supplies	97.67
22-02951	Office Depot	Bond Program	Office Supplies	108.66
22-02952	Office Depot	LHS	Office Supplies	190.93
22-02953	Office Depot	Junction K-8	Office Supplies	145.51
22-02954	Office Depot	Curriculum	Instructional Materials	14.72
22-02955	Office Depot	HR	Office Supplies	78.05
22-02956	Mountain Valley Child And Family Services Inc	Sp Ed	Non Public School	212,335.00
22-02957	Mountain Valley Child And Family Services Inc	Sp Ed	Non Public School	214,935.00
22-02958	Mountain Valley Child And Family Services Inc	Sp Ed	Non Public School	85,268.00
22-02959	Lifetouch Publishing Inc	Lawrence	Yearbook 2022	660.68
22-02960	California State Parks	Sunset	Field Trip Fee	300.00
22-02961	Old Mission San Juan Bautista	Sunset	Field Trip Fee	150.00
22-02962	Pepsi Bottling Group, The	LHS	Vending Supplies Gym	596.34
22-02963	Costco Wholesale	Child Nutrition	Vegetarian Meal Options	961.50
22-02964	Foundation for Edu Admin/ACSA	Admin Srvcs	Professional Development Fees	700.00
22-02965	Musson Theatrical Inc	Maintenance	Theater Repair LHS	2,500.00
22-02966	Office Depot	Purch Wareh	Office Supplies	57.07
22-02967	Caltronics Business Systems	Michell K-8	Classroom Supplies	104.74
22-02968	JC Nelson Supply Co,	Purch Wareh	Stores Inventory	297.43
22-02969	Office Depot	Student Svc	Registration Fair Supplies	96.44
22-02970	WestLake Hardware Inc	Christensen	Custodial Supplies	56.19
22-02971	US Air Conditioning	Maintenance	COVID-19 HVAC Parts Smith	302.03
22-02972	The Sourcing Group LLC	Student Svc	Classroom Supplies	806.63
22-02973	The Sourcing Group LLC	Student Svc	Classroom Supplies	1,335.15
22-02974	The Sourcing Group LLC	Purch Wareh	Office Supplies	44.59
22-02975	Proclean Supply	Purch Wareh	Stores Inventory	552.62
22-02976	ESGI Software	Rancho	Tech License Renewal ESGI	142.00
22-02977	Follett School Solutions Inc.	Curriculum	Instructional Materials	609.64
22-02978	Hanson & Fitch Inc	GHS	Portable Restrooms	3,936.58
22-02979	Logan River Academy	Sp Ed	Non Public School	19,590.18
22-02980	Frank Bonetti Plumbing Inc	Maintenance	Plumbing Service Calls Districtwide	10,000.00
22-02981	Hughes, John	LHS	Sound Design Services	2,500.00
22-02982	Pepper & Son Inc, J W	LHS	Instructional Materials	1,200.00
22-02983	Staples	HR	Office Supplies	25.02
22-02984	Amazon.com	Purch Wareh	Tech Scanners	2,817.78
22-02985	Southwest School & Office	Purch Wareh	Stores Inventory	529.20
22-02986	Waxie Sanitary	Purch Wareh	Stores Inventory	284.61
22-02987	Student A	Curriculum	YouthBuild Student Stipend	1,600.00
22-02988	ANOVA	Sp Ed	Non Public School	57,750.00
22-02989	ANOVA	Sp Ed	Non Public School	57,750.00
22-02990	JCS Fire	Maintenance	Fire Sprinkler Repairs Districtwide	80,279.00
22-02991	Tri Valley Optometry	Health Svc	Optometry Services Students	2,205.00
22-02992	Vasco Road Landfill	Maintenance	Waste Disposal	1,000.00
22-02993	United Parcel Service Inc	ISS	Postage Fees	278.10
22-02994	Mark One Manufacturing Ltd	Districtwide	PPE Supplies N95 Masks	33,500.00
22-02995	Amazon.com	Comm Engage	Photography Supplies	92.05
22-02996	Office Depot	Student Svc	Office Supplies KidConnection	39.05
22-02997	Office Depot	Student Svc	Supplies KidConnection	47.14
22-02998	Discount School Supply	Student Svc	Supplies KidConnection	151.17
22-02999	Par Inc	Sp Ed	Psych Protocols	380.00
22-03000	R&H Wholesale Supply Inc	Sp Ed	Door Window Improvements	441.73
22-03001	MHS Inc	Sp Ed	Psych Protocols	910.00
22-03002	Chain Link Fence & Supply Inc	Maintenance	Install Gate YouthBuild	7,157.00
22-03003	Barnes & Noble	Ed Srvcs	Professional Reading Materials	64.99
22-03004	Capture Technologies Inc	HR	Service Agreement Badge pass	1,393.99
22-03005	Pacific Surfacing Inc	Maintenance	Install Gate YouthBuild	7,012.00
22-03006	Office Depot	Student Svc	Kinder Fair Supplies	147.62
22-03007	Barnes & Noble	Sp Ed	Psych Materials	13.23
22-03008	Calif School Public Relations Awards Program	Comm Engage	Professional Development Fees	120.00
22-03009	The Proteam Store	Maintenance	Custodial Supplies MOF	676.19
22-03010	Powell Books	Mendenhall	Library Materials	870.70

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PURCHASE ORDER DESCRIPTIVE SUMMARY

1/1/2022-1/31/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-03011	Mckinley Equipment Corp	Maintenance	Wheelchair Lift Repair EAMS	1,156.80
22-03012	Scholastic Inc	Junction K-8	Instructional Materials	112.92
22-03013	Abebooks.com	Del Valle HS	Instructional Materials	151.21
22-03014	Frank Bonetti Plumbing Inc	Maintenance	Plumbing Service MAS	12,593.02
22-03015	Frank Bonetti Plumbing Inc	Maintenance	Plumbing Service MAS	205.00
22-03016	Staples	Seco	Tech Printer	208.37
22-03017	Amazon.com	Bond Program	Reference Materials	62.59
22-03018	Canva.com	Comm Engage	Subscription Renewal	119.40
22-03019	Lowes Home Centers Inc	Lawrence	Custodial Supplies	201.69
22-03020	ACSA	Christensen	Professional Development Fee	349.00
22-03021	Cold Box Inc	Child Nutrition	Equipment Rental CMS	5,800.00
22-03022	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies LES	131.32
22-03023	Ferguson Enterprises Inc #686	Maintenance	Plumbing Supplies YouthBuild	652.11
22-03024	Ferguson Enterprises Inc #686	Maintenance	Plumbing Supplies YouthBuild	82.63
22-03025	Smart Signs	Maintenance	Signage CMS	58.49
22-03026	Winsor Learning	Sp Ed	Instructional Materials	2,659.23
22-03027	Waterproofing Associates, Inc.	Maintenance	Roof Repair Mocho	572.00
22-03028	Home Depot	Maintenance	Pool Maintenance Supplies GHS LHS	700.00
22-03029	Office Depot	Michell K-8	Classroom Supplies	112.87
22-03030	The Sourcing Group LLC	Student Svc	Supplies KidConnection	79.64
22-03031	Uline.com	Marylin	Office Supplies	475.48
22-03032	PNH Construction	Maintenance	Demo Playground Rancho	4,800.00
22-03033	Walmart Community	Curriculum	Construction Supplies	26.22
22-03034	Apple Computers	Admin Srvcs	Tech Laptop Repair	99.00
22-03035	Waxie Sanitary	Michell K-8	Custodial Supplies	97.37
22-03036	Walmart Community	Curriculum	Construction Supplies	26.22
22-03037	McGraw-Hill School Ed LLC	Vineyard	Instructional Online Subscription	170.82
22-03038	Pepper & Son Inc, J W	Mendenhall	Instructional Materials	224.00
22-03039	Amazon.com	Sp Ed	Student Supplies Low Incidence PT	22.04
22-03040	Vex Robotics	LHS	Instructional Materials	1,802.57
22-03041	Lowes Home Centers Inc	Maintenance	Building Materials YouthBuild	500.00
22-03042	National FFA Organization	LHS	Classroom Supplies	442.50
22-03043	Jensen, Brian	District wide	Middle School Referee Fees Girls BBall	210.00
22-03044	Lakeshore Learning Materials	Michell K-8	Classroom Supplies	431.32
22-03045	Office Depot	Michell K-8	Classroom Supplies	91.52
22-03046	Office Depot	Payroll	Office Supplies	70.64
22-03047	Office Depot	Curriculum	Office Supplies	164.25
22-03048	Marriott Hotels	Board	Professional Development Lodging	1,285.60
22-03049	Otis Elevator Company	Maintenance	Elevator Testing LHS	2,000.00
22-03050	Fastenal	Maintenance	Lighting Supplies Districtwide	1,167.78
22-03051	Walmart Community	LHS	Classroom Supplies	500.00
22-03052	Turf Star Inc	Maintenance	Grounds Supplies MOF	1,500.00
22-03053	Amazon.com	Christensen	Classroom Supplies	101.40
22-03054	Calif Park and Recreation Soc	Maintenance	Professional Development Fee	1,250.00
22-03055	Southwest School & Office	Purch Wareh	Stores Inventory	1,024.22
22-03056	Best Buy	Bus Srvcs	Tech Monitor	1,322.99
22-03057	Walmart Community	Mendenhall	ASB Leadership Supplies	108.78
22-03058	Livermore Saw And Mower	Seco	Custodial Supplies	440.99
22-03059	Oriental Trading Co Inc	Mendenhall	ASB Supplies	126.25
22-03060	Clay Planet	LHS	Instructional Materials	999.11
22-03061	Office Depot	LHS	Office Supplies	128.29
22-03062	Office Depot	Bus Srvcs	Office Supplies	110.24
22-03063	School Check In	Curriculum	Subscription Believes	375.00
22-03064	Lowes Home Centers Inc	Junction K-8	Custodial Supplies	209.30
22-03065	Amazon.com	LHS	Office Supplies	18.69
22-03066	Bear Communications Inc	Maintenance	Radio Supplies MAS	125.69
22-03067	Roadrunnerprintermail Inc	LHS	Classroom Supplies	262.56
22-03068	Greatest Of All Turf	Maintenance	Landscape Supplies Croce	65.00
22-03069	Crystal Creamery Inc	Child Nutrition	Dairy Products	130,000.00
22-03070	Amazon.com	HR	COVID-19 Testing Supplies	163.34
22-03071	Office Depot	Purch Wareh	Office Supplies	21.31

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-03072	Office Depot	Junction K-8	Classroom Supplies	114.17
22-03073	World's Finest Chocolate	Seco	Admin Supplies	7,582.00
22-03074	Schryver, Robert Russell	Seco	Student Incentives	468.77
22-03075	Buena Vista Tree Svc	Maintenance	Tree Service MOF	2,600.00
22-03076	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies MMS	97.28
22-03077	East Bay Restaurant Supply Inc	Child Nutrition	Oven Replacement Part	37.60
22-03078	Office Depot	Sunset	Office Supplies	294.76
22-03079	Hillyard Inc	Purch Wareh	Warehouse	577.16
22-03080	Paper Education Company Inc	Curriculum	Tech Licensing Agreement	7,000.00
22-03081	Cooke, Michael	District wide	Middle School Referee Fees Girls BBall	480.00
22-03082	Salgado, Alfredo	District wide	Middle School Referee Fees Girls BBall	255.00
22-03083	Northern Calif Band Assn	Junction K-8	Event Registration Fee	85.00
22-03084	HED	Bond Program	Architectural Services LHS HVAC 2022	26,620.00
22-03085	Southwest School & Office	Bond Program	Classroom Furniture	34,168.18
22-03086	Bureau of Educ and Research Inc	GHS	Online Professional Development Fee	558.00
22-03087	Amazon.com	GHS	Tech Graphic Tablets	654.00
22-03088	Waxie Sanitary	Bond Program	Floor Mats LHS Athletic Complex	580.54
22-03089	Phoenix Group Information Systems	Junction K-8	Parking Lot Services	1,000.00
22-03090	Walmart Community	East	Classroom Supplies	21.40
22-03091	FS.com	ISS	Tech Transceiver Modules	617.40
22-03092	School Services Calif Inc	Bus Srvcs	Online Professional Development Fee	195.00
22-03093	Education Market Association	Bond Program	Membership Dues	150.00
22-03094	CDW Government Inc	Bond Program	Tech UPS Rack	2,161.63
22-03095	Office Depot	HR	Office Supplies	209.39
22-03096	Uline.com	Altamont	Custodial Supplies	329.54
22-03097	Sherman Garnett & Assoc	Student Svc	Office Supplies	60.11
22-03098	Office Depot	Croce	Classroom Supplies	75.94
22-03099	Supply Works	Purch Wareh	Stores Inventory	1,685.17
22-03100	Office Depot	Altamont	Classroom Supplies	208.70
22-03101	Office Depot	Jackson	Classroom Supplies	79.70
22-03102	David Wong	District wide	Middle School Referee Fees Girls BBall	390.00
22-03103	Supply Works	Curriculum	Materials & Supplies YouthBuild	1,000.00
22-03104	Consolidated Electrical Dist.	Maintenance	COVID-19 HVAC Supplies GHS	1,029.54
22-03105	Ross Recreation Equip Co Inc	Maintenance	Playground Repair Sunset	670.00
22-03106	J D Cahill Electric	Maintenance	Electrical Service VAS	1,000.00
22-03107	LRP Publications	Sup & Board	Subscription Renewal	339.50
22-03108	Barnes & Noble	GHS	Instructional Materials	554.89
22-03109	ACC Environmental Consultants Inc	HR	Employee Accommodation Inspection	3,962.75
22-03110	Uplink Cabling	ISS	Tech Cabling	4,942.04
22-03111	Uplink Cabling	ISS	Tech Upgrade Cabling Marilyn Ave	5,708.88
22-03112	Uplink Cabling	ISS	Tech Upgrade Clock Croce	969.34
22-03113	Carolina Biological Supply Co	Michell K-8	Instructional Materials	175.97
22-03114	Waxie Sanitary	Purch Wareh	Stores Inventory	389.84
22-03115	Natl Educational Music Co Ltd	District wide	Band PPE	813.65
22-03116	Fastrak	GHS	Transportation Tolls Wrestling	100.00
22-03117	Office Depot	Sup & Board	Office Supplies	180.18
22-03118	The Sourcing Group LLC	Purch Wareh	Science Odyssey Supplies	465.49
22-03119	Total School Solutions	Child Nutrition	Professional Development Fee	4,950.00
22-03120	Bulk Office Supply	Altamont	Classroom Supplies	209.43
22-03121	WKM Electrical Consultants, In c.	Bond Program	Engineering Services LHS Fire Alarm 2022	85,470.00
22-03122	Ofelia's	Admin Srvcs	Vaccination Clinic Supplies	2,520.00
22-03123	Mark One Manufacturing Ltd	Districtwide	PPE Supplies N95 Masks	9,200.00
22-03124	Calif Janitorial Supply Corp	Purch Wareh	Stores Inventory	8,659.04
22-03125	Literacy Minnesota	Adult Ed	Instructional License	500.00
22-03126	Towne Center Books	Adult Ed	Classroom Supplies	1,164.24
22-03127	Lindamood-bell Learning Process	Adult Ed	Online Professional Development Fee	950.00
22-03128	Finders, Matthew	Purch Wareh	Jazz Band Services	2,882.00
22-03129	CompuGroup Medical	Sp Ed	Contracted Services Medi-Cal School Health	10,000.00
22-03130	Amazon.com	Sp Ed	Student Supplies PT	22.04
22-03131	Amazon.com	Christensen	Classroom Supplies	45.28
22-03132	Waxie Sanitary	Christensen	Custodial Supplies	73.32

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1/1/2022-1/31/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-03133	Flinn Scientific Inc	Christensen	Science Olympiad Supplies	182.49
22-03134	Flinn Scientific Inc	Christensen	Classroom Supplies	93.96
22-03135	Therapy Shoppe Inc	Sp Ed	Classroom Supplies	378.31
22-03136	Follett School Solutions Inc.	Christensen	Library Supplies	99.23
22-03137	Office Depot	Vineyard	Office Supplies	54.01
22-03138	Office Depot	Sp Ed	Office Supplies	75.50
22-03139	CDW Government Inc	Adult Ed	Tech Laptop	1,900.67
22-03140	Office Depot	Vineyard	Library Supplies	9.33
22-03141	School Specialty Inc	Croce	Classroom Supplies	405.40
22-03142	The Sourcing Group LLC	Sp Ed	Business Cards	43.59
22-03143	Carolina Biological Supply Co	Christensen	Science Olympiad Supplies	98.00
22-03144	Carolina Biological Supply Co	Christensen	Classroom Supplies	887.71
22-03145	School Psychology Group, Inc	Sp Ed	Non Public Agency IEE	6,500.00
22-03146	Home Front Heating & Air Conditioning Inc	Maintenance	HVAC Service MOF	9,980.00
22-03147	Staples Tech Solutions	Michell K-8	Tech Printers	1,894.54
22-03148	Division of the State Architect	Maintenance	DSA Final fee for LHS Distribution Panel	4,090.55
22-03149	Amazon.com	Student Svc	Office Supplies	72.66
22-03150	Labelvalue.com	Michell K-8	Office Supplies	95.24
22-03151	Central United Packaging Inc	Child Nutrition	Food Pkg Supplies & Kitchen Supplies	10,000.00
22-03152	Sonova USA Inc	Sp Ed	Low Incidence DHH	2,783.96
22-03153	Staples	Bus Srvcs	Office Equipment	2,056.15
22-03154	Office Depot	Comm Engage	Office Supplies	124.14
22-03155	Office Depot	Bus Srvcs	Office Supplies	95.55
22-03156	Barnes & Noble	Ed Srvcs	Professional Reading Materials	81.02
22-03157	Oxford Suites	LHS	Field Trip Lodging	230.42
22-03158	Golden West Travel LLC	LHS	Field Trip Transportation	2,135.00
22-03159	Staples	LHS	Classroom Supplies	42.26
22-03160	Lightspeed Technologies	Sunset	Tech Supplies	39.69
22-03161	Towne Center Books	Vineyard	Library Materials	288.16
22-03162	NCS Pearson Inc	Sp Ed	Classroom Supplies	503.85
22-03163	Amazon.com	Sp Ed	Student Materials	19.81
22-03164	Ferguson Enterprises Inc #686	Altamont	Hydration Station	2,216.05
22-03165	Ewell Educational Services	LHS	Field Trip Registration Fee	134.00
22-03166	Kuta Software Llc	LHS	Instructional License	135.00
22-03167	Lowe's Home Centers Inc	Christensen	Custodial Supplies	130.05
22-03168	Office Depot	Croce	Classroom Supplies	79.69
22-03169	Office Depot	LHS	Office Supplies	181.90
22-03170	Office Depot	Sp Ed	Office Supplies	69.99
22-03171	Office Depot	Purch Wareh	Stores Inventory	297.68
22-03172	CDW Government Inc	Del Valle HS	Tech Chromebooks	9,327.15
22-03173	Calif League of Schools	Mendenhall	Professional Development Fees	938.00
22-03174	Maxim Healthcare Services Inc	Sp Ed	Non Public Agency BT LHS	39,375.00
22-03175	Pape Material Handling Inc	Bond Program	Portable Aerial Lift	12,017.25
22-03176	Bouey, Kevin	District wide	Middle School Referee Fees Girls BBall	90.00
22-03177	Apple Computers	Sp Ed	Tech Licensing Low Incidence ATAAC	708.08
22-03178	CDW Government Inc	Sp Ed	Office Supplies	312.28
22-03179	Walmart Community	Sp Ed	Office Supplies	90.13
22-03180	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies GHS	267.02
22-03181	Grainger Inc, W W	Mendenhall	Classroom Supplies	96.01
22-03182	Stellar Academy Dyslexics	Sp Ed	Mediation Agreement	2,440.00
22-03183	Walmart Community	Christensen	Classroom Supplies	200.00
22-03184	Alpine Awards Inc	Christensen	Volleyball Uniforms	1,515.94
22-03185	US Games Division of BSN Sport	Mendenhall	Athletic Supplies	109.11
22-03186	Grainger Inc, W W	Christensen	Classroom Supplies	384.02
22-03187	Knorr Systems Inc	Maintenance	Pool Supplies GHS LHS	381.47
22-03188	United Auto Repair & Tires	Maintenance	District Vehicle Maintenance	1,000.00
22-03189	US Games Division of BSN Sport	East	Classroom Supplies	2,149.82
22-03190	Gopher Sports	East	Classroom Supplies	726.07
22-03191	Sigler Commercial HVAC Div	Maintenance	COVID-19 HVAC Supplies CMS	111.33
22-03192	Office Depot	Del Valle HS	Classroom Supplies	77.25
22-03193	Office Depot	Sp Ed	Office Supplies	97.24

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1/1/2022-1/31/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-03194	Lakeshore Learning Materials	Junction K-8	Classroom Supplies	242.51
22-03195	The Sourcing Group LLC	HR	Office Supplies	43.59
22-03196	Lakeshore Learning Materials	Junction K-8	Classroom Supplies	457.15
22-03197	Embassy Suites	LHS	Field Trip Lodging	2,816.89
22-03198	Barnes & Noble	Junction K-8	Classroom Supplies	73.96
22-03199	Uline.com	East	Custodial Supplies	555.66
22-03200	Dormatech Mechanical Sys Inc	Maintenance	COVID-19 HVAC Repair GHS	1,000.00
22-03201	Emlyn, Inc	Sp Ed	Independent Evaluations	6,500.00
22-03202	Smart Signs	Maintenance	Signage ACES	138.49
22-03203	Office Depot	Purch Wareh	Stores Inventory	646.73
22-03204	MCT Vision Screening Program	Student Svc	MCT Vision Screening	6,829.00
22-03205	Staples	Del Valle HS	Classroom Supplies	39.13
22-03206	Bio-Rad Laboratories	GHS	Classroom Supplies	1,863.98
22-03207	Office Depot	Del Valle HS	Classroom Supplies	54.85
22-03208	Southwest School & Office	Purch Wareh	Stores Inventory	504.86
22-03209	Southwest School & Office	Purch Wareh	Stores Inventory	501.68
22-03210	Office Depot	Purch Wareh	Stores Inventory	125.52
22-03211	Continued.com, LLC	Sp Ed	Speech Subscription	99.00
22-03212	Estrellita, Inc.	Junction K-8	Intervention Supplies	242.95
22-03213	Flinn Scientific Inc	LHS	Instructional Materials	290.59
22-03214	East Bay Restaurant Supply Inc	Child Nutrition	Indoor Refrigerators	12,899.74
22-03215	Amazon.com	Christensen	Classroom Supplies	61.68
22-03216	Staples	Christensen	Classroom Supplies	89.74
22-03217	Bulk Office Supply	Lawrence	Classroom Supplies	142.62
22-03218	Walmart Community	GHS	Classroom Supplies	75.92
22-03219	EBay	Purch Wareh	Tech Scanners	110.23
22-03220	Scholastic Inc	LHS	Instructional Materials	624.87
22-03221	Apple Computers	GHS	Tech Laptop	1,512.63
22-03222	Summit Products	Seco	Student Incentives	545.25
22-03223	ChromebookParts.com	Del Valle HS	Tech Chromebook Repair	45.68
22-03224	Sierra Pacific Tours	Rancho	Field Trip Transportation	7,480.00
22-03225	Office Depot	Christensen	Classroom Supplies	97.34
22-03226	Caltronics Business Systems	Sp Ed	Office Supplies	98.12
22-03227	Caltronics Business Systems	Sp Ed	Office Supplies Speech	502.74
22-03228	Cable Wholesale.com	GHS	Tech Supplies	44.65
22-03229	Cable Wholesale.com	East	Tech Supplies	19.34
22-03230	Arrow Sign Company	Maintenance	Marquee Repair GHS	3,898.13
22-03231	K/P LLC	Purch Wareh	Warehouse	905.82
22-03232	Division of the State Architect	Bond Program	DSA Fees	7,200.00
22-03233	Division of the State Architect	Bond Program	DSA Fees	1,000.00
22-03234	Apple Computers	Curriculum	Instructional Materials	1,512.63
22-03235	Starfall Education	Lawrence	Tech License Renewal	270.00
22-03236	Cinema West	Comm Engage	Student Incentives	300.00
22-03237	Mr. Pickle	Comm Engage	Student Incentives	400.00
22-03238	Follett Content Solutions	LHS	Library Materials	540.61
22-03239	Grainger Inc, W W	GHS	Classroom Supplies	96.01
22-03240	Whitecastle Tours	LHS	Field Trip Transportation	1,582.55
22-03241	Whitecastle Tours	LHS	Field Trip Transportation	1,282.55
22-03242	Whitecastle Tours	LHS	Field Trip Transportation	3,028.40
22-03243	Office Depot	Comm Engage	Office Supplies	126.78
22-03244	Office Depot	Bond Program	Office Supplies	114.58
22-03245	Office Depot	Marylin	Office Supplies	216.22
22-03246	Office Depot	LHS	Office Supplies	178.69
22-03247	Lionakis	Bond Program	Architectural Services Asphalt 2022	73,700.00
22-03248	Blach Construction Company	Bond Program	Junction Pre-construction Services	95,150.00
22-03249	BSN Sports	Bond Program	Shield Gym Floor Tile LHS	18,566.07
22-03250	Bob's Flags	Altamont	Classroom Supplies	121.15
22-03251	CDW Government Inc	Mendenhall	Classroom Supplies	374.28
22-03252	iHealth	District wide	COVID-19 Home Testing Kits	1,964.66
22-03253	NCS Pearson Inc	Sp Ed	Speech Protocols	341.78
22-03254	Wards Natural Science Est LLC	Mendenhall	Instructional Materials	2,230.52

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1/1/2022-1/31/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-03255	Fastsigns	Mendenhall	Championship Sign	169.81
22-03256	Office Depot	Student Svc	Printing Supplies	250.00
22-03257	Jesse Lewis Choose Love Foundation	Student Svc	Posters KC	143.28
22-03258	Staples	Student Svc	Office Supplies	93.82
22-03259	Costco Business Center	Mendenhall	Office Supplies	241.43
22-03260	Amazon.com	Jackson	Wellness Supplies	2,776.45
22-03261	Office Depot	Jackson	Wellness Supplies	103.19
22-03262	Walmart Community	Jackson	Wellness Supplies	367.07
22-03263	Dublin Sewing Center	Del Valle HS	Sewing Machine Repair	400.00
22-03264	Perma Bound Div Of Hertzberg	Curriculum	Instructional Materials	1,015.59
22-03265	Crown Trophy of Pleasanton	Curriculum	Awards for Math Counts	164.92
22-03266	Southwest School & Office	Purch Wareh	Stores Inventory	61.30
22-03267	Office Depot	Purch Wareh	Stores Inventory	586.53
22-03268	Southwest School & Office	Purch Wareh	Stores Inventory	78.94
22-03269	SALT Software, LLC	Sp Ed	Tech Software Speech	1,229.00
22-03270	Amazon.com	Marylin	STEAM Lab Supplies	6,424.65
22-03271	STEMfinity LLC	Marylin	STEAM Lab Supplies	1,447.56
22-03272	University Of California Davis	Ed Srvcs	Professional Membership Renewal	995.00
22-03273	School Specialty Inc	Bond Program	Outdoor Tables LHS Athletics	7,849.80
22-03274	Ross Recreation Equip Co Inc	Maintenance	Playset Supplies Sunset	65.76
22-03275	US Air Conditioning	Maintenance	COVID-19 HVAC Parts Smith	710.93
22-03276	Mama Harv's Cookie	Comm Engage	Event Supplies Spelling Bee	70.00
22-03277	Tollner Law Offices	Sp Ed	Mediated Agreement	14,500.00
22-03278	Makeymakey.com	Marylin	Classroom Supplies	671.27
22-03279	CDW Government Inc	GHS	Tech Supplies	158.87
22-03280	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies LHS	110.25
22-03281	US Air Conditioning	Maintenance	COVID-19 HVAC Parts Smith	1,472.54
22-03282	Knorr Systems Inc	Maintenance	Pool Supplies LHS	482.47
22-03283	Tollner Law Offices	Sp Ed	Mediated Agreement	6,800.00
22-03284	CDW Government Inc	Del Valle HS	Tech Printer	393.60
22-03285	Office Depot	Junction K-8	Office Supplies	176.58
22-03286	Office Depot	Lawrence	Office Supplies	62.61
22-03287	School Specialty Inc	Lawrence	Classroom Supplies	523.58
22-03288	Cable Wholesale.com	Del Valle HS	Classroom Supplies	44.17
22-03289	Uline.com	Maintenance	Maintenance Supplies Smith	534.03
22-03290	Amazon.com	Purch Wareh	Warehouse	66.11
22-03291	Winsor Learning	Sp Ed	Professional Development Fees	8,250.00
22-03292	Perma Bound Div Of Hertzberg	Curriculum	Instructional Materials	1,595.32
22-03293	Southwest School & Office	Purch Wareh	Stores Inventory	825.22
22-03294	Caltronics Business Systems	Jackson	Tech Supplies	551.25
22-03295	Walmart Community	Purch Wareh	Stores Inventory	131.86
22-03296	Hampton Inn	GHS	Wrestling Tournament Lodging	1,400.00
22-03297	B&H Photo Video	LHS	Instructional Materials	3,212.22
22-03298	Apple Computers	Michell K-8	Tech Laptop	1,744.83
22-03299	ITsavvy	Marylin	Classroom Supplies	2,023.26
22-03300	CDW Government Inc	GHS	Tech Monitor	217.21
22-03301	Rehabmart LLC	Sp Ed	Low Incidence PT	133.95
22-03302	Office Depot	GHS	Classroom Supplies	391.72
22-03303	Walmart Community	Christensen	Classroom Supplies	21.83
22-03304	CDW Government Inc	Croce	Tech Printer	333.70
22-03305	CA Latino School Boards Assoc	Board	Professional Membership	100.00
22-03306	Sweet Sound Piano	Smith	Piano Tuning	203.96
22-03307	Office Depot	Admin Srvcs	Office Supplies	134.12
22-03308	Bio-Rad Laboratories	GHS	Classroom Supplies	2,800.57
22-03309	Panera	Admin Srvcs	Meeting Supplies	700.00
22-03310	Office Depot	GHS	Classroom Supplies	61.73
22-03311	Merced Community College Dist	LHS	Field Trip Registration Fee	210.00
22-03312	Whitecastle Tours	LHS	Field Trip Transportation	2,343.34
22-03313	Office Depot	Lawrence	Office Supplies	80.68
22-03314	Carolina Biological Supply Co	GHS	Classroom Supplies	4,642.70
22-03315	Sacramento County Office of Education	Curriculum	Online Professional Development Fee	25.00

