

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

10/1/2021-10/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-01847	Southwest School & Office	Purch Wareh	Warehouse	197.35
22-01848	Fireplace Inc	Comm Engage	Communications Software	2,499.00
22-01849	Spanishforkids.com	Ed Srvcs	Software License	120.00
22-01850	Blick Art Materials	Michell K-8	Classroom Supplies	135.98
22-01851	Research Press	Student Svc	Classroom Supplies	57.28
22-01852	CABOC	Bond Program	CBOC Conference Registration	100.00
22-01853	FedEx Kinko's	Croce	Office Supplies	80.75
22-01854	Amazon.com	Sp Ed	OT- Classroom Supplies	59.18
22-01855	I Know It	Croce	Membership fees	150.00
22-01856	Westlake City School District	Christensen	Virtual Science Olympiad Fee	225.00
22-01857	Amazon.com	Sunset	Instructional Materials	30.18
22-01858	Michaels.com	Del Valle HS	Classroom Supplies	69.59
22-01859	Amazon.com	Altamont	Tech Supplies	194.00
22-01860	Bear Communications Inc	LHS	Office Supplies	441.00
22-01861	Amazon.com	Del Valle HS	Office Supplies	22.02
22-01862	Alpine Awards Inc	Christensen	PE Clothes	7,096.68
22-01863	Banners On The Cheap	Del Valle HS	Office Supplies	42.80
22-01864	Guided Readers, Inc.	Lawrence	Instructional License Renewal	1,002.00
22-01865	Cancelled	Michell K-8	Custodial Supplies	.00
22-01866	Pepsi Bottling Group, The	LHS	Bottled Water Vending	156.96
22-01867	IXL Subscriptions Dept	Altamont	Online Subscription	4,313.00
22-01868	Amazon.com	Comm Engage	Tech Supplies	52.80
22-01869	Leshner Center For The Arts	Rancho	Field Trip Fees	510.00
22-01870	Ripple Effects	GHS	Tech Licenses	4,050.00
22-01871	Office Depot	LHS	Office Supplies	62.09
22-01872	Office Depot	Michell K-8	Office Supplies	71.32
22-01873	CDW Government Inc	GHS	Office Supplies	86.93
22-01874	Frank Bonetti Plumbing Inc	Maintenance	Plumbing Service Calls Districtwide	5,000.00
22-01875	Togo's	Mendenhall	Professional Development Supplies	600.00
22-01876	Amazon.com	GHS	Classroom Supplies	198.42
22-01877	PowerSchool Group LLC	ISS	Schoology Services	1,050.00
22-01878	Go Daddy.com	ISS	SSL Certificate Renewals	379.96
22-01879	FS.com	ISS	Cables	202.43
22-01880	Mind Research Institute	Marylin	Annual renewal fees	3,590.00
22-01881	Supply Works	Rancho	Custodial Supplies	500.00
22-01882	CASBO	Payroll	Professional Development Fee	3,000.00
22-01883	Amazon.com	Purch Wareh	Warehouse	81.92
22-01884	Starline Supply of Oakland Inc	Purch Wareh	Stores Inventory	5,441.76
22-01885	Suma Kids Inc	Sp Ed	Non Public Agency O.T. Services	200,410.00
22-01886	ATX Learning	Sp Ed	Non-Public Agency Services	110,670.00
22-01887	Lowe's Home Centers Inc	Mendenhall	Classroom Supplies	1,500.00
22-01888	Supply Works	Mendenhall	Classroom Supplies	1,500.00
22-01889	Ace Hardware	Mendenhall	Classroom Supplies	1,500.00
22-01890	Caltronics Business Systems	HR	Maintenance Agreement Copier	1,575.01
22-01891	Staples	Purch Wareh	Stores Inventory	2,735.57
22-01892	Southwest School & Office	Purch Wareh	Stores Inventory	999.97
22-01893	Livermore Optometry Group	HR	Employee Department	234.83
22-01894	ACC Environmental Consultants Inc	Maintenance	Environmental Consulting Services YouthBuild	420.00
22-01895	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies GHS	154.18
22-01896	Refrigeration Supplies Distrb	Maintenance	Lighting Supplies District	2,522.64
22-01897	Cancelled	Maintenance	Refrigerator Supplies	.00
22-01898	Cancelled	HR	Membership Fees	.00
22-01899	Scholastic Inc	Sunset	Instructional Materials	3,982.42
22-01900	Mobo Cruiser	Sunset	Classroom Supplies	110.24
22-01901	Cancelled	Marylin	Instructional Materials	.00
22-01902	So Calif Science Olympiad	Christensen	Virtual Science Olympiad Fee	195.00
22-01903	Royal Coach Tours	LHS	Field Trip Transportation	2,390.00
22-01904	Amazon.com	Sp Ed	OT Student Materials Low Incidence	220.44
22-01905	Rubber Stamp Champ	Sp Ed	Office Supplies	20.66
22-01906	Flinn Scientific Inc	East	Classroom Supplies	60.81
22-01907	Lowe's Home Centers Inc	East	Classroom Supplies	69.57

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-01908	Flinn Scientific Inc	East	Classroom Supplies	346.14
22-01909	Natl Council for Behavioral Health	Student Svc	Training Manuals	8,950.00
22-01910	Apple Computers	Michell K-8	Tech- Supplies	108.05
22-01911	Speed Stacks, Inc.	Jackson	Instructional Materials	295.63
22-01912	Livermore Chamber Of Commerce	Admin Srvcs	Tri-Valley Mayors' Summit	600.00
22-01913	Newegg Business	ISS	Replacement AC Adapters	178.51
22-01914	CDW Government Inc	ISS	Tech UPS Batteries	2,470.70
22-01915	Amazon.com	GHS	Classroom Supplies	132.24
22-01916	Flinn Scientific Inc	GHS	Classroom Supplies	42.92
22-01917	WPS Publishing	Sp Ed	Psych Protocols	313.85
22-01918	CDW Government Inc	Sp Ed	Office Supplies	445.41
22-01919	Sequoia Wholesale Florist Inc	LHS	Instructional Materials	1,600.00
22-01920	Pleasanton Steel & Supply Co	LHS	Instructional Materials	1,000.00
22-01921	Airgas USA LLC	LHS	Instructional Materials	800.00
22-01922	Walmart Community	LHS	Classroom Supplies	500.00
22-01923	Walmart Community	LHS	Classroom Supplies	500.00
22-01924	Steve Weiss Music	LHS	Instructional Materials	1,061.71
22-01925	Hired Hands	LHS	Interpretation Services	500.00
22-01926	ESGI LLC	Seco	Tech Classroom License	225.00
22-01927	Brodart Co	GHS	Library Supplies	57.94
22-01928	B&H Photo Video	GHS	Office Supplies	20.52
22-01929	Carolina Biological Supply Co	LHS	Instructional Materials	621.87
22-01930	Amazon.com	Seco	Office Supplies	60.30
22-01931	Supply Works	East	Custodial Supplies	117.19
22-01932	Office Depot	Purch Wareh	Stores Inventory	981.11
22-01933	AMS.net	ISS	Network Upgrade GHS	52,001.50
22-01934	AMS.net	ISS	Network Upgrade LHS	55,218.34
22-01935	Amazon.com	Sp Ed	Office Supplies Speech	217.27
22-01936	Speech Pathology Group	Sp Ed	Professional Development ATAAC	56.32
22-01937	Caltronics Business Systems	GHS	Classroom Supplies	126.79
22-01938	Stanford University	Lawrence	Online Professional Development Fees	825.00
22-01939	CDW Government Inc	Marylin	Library Tech Supplies	97.57
22-01940	Office Depot	Curriculum	Office Supplies	164.25
22-01941	Office Depot	Sp Ed	Office Supplies Psych	116.85
22-01942	Office Depot	HR	COVID-19 Testing Supplies	99.30
22-01943	Office Depot	GHS	Office Supplies	55.26
22-01944	Home Depot	Maintenance	Maintenance Supplies Child Nutrition	1,500.00
22-01945	US Foods Inc	Child Nutrition	Food/Supply Orders	100,000.00
22-01946	Dormatech Mechanical Sys Inc	Maintenance	COVID-19 HVAC Service Call LHS	785.00
22-01947	Platt Electric	Maintenance	Electrical Supplies CN	5,000.00
22-01948	Consolidated Electrical Dist.	Maintenance	Electrical Supplies CN	5,000.00
22-01949	Dormatech Mechanical Sys Inc	Maintenance	COVID-19 HVAC Repair GHS	550.00
22-01950	Dormatech Mechanical Sys Inc	Maintenance	COVID-19 HVAC Repair CMS	2,222.00
22-01951	Uplink Cabling	ISS	Cabling Marylin Ave	5,512.93
22-01952	AMS.net	Bond Program	Tech 48-Port Switch LHS Athletics	25,576.32
22-01953	Calif School Nutrition Assn	Child Nutrition	Professional Development Fees	885.00
22-01954	Sheraton Hotel	Child Nutrition	Professional Development Lodging	1,200.00
22-01955	Walmart Community	Curriculum	Reclassification Supplies	219.63
22-01956	Caltronics Business Systems	Sp Ed	Classroom Supplies Low Incident	192.94
22-01957	High Desert Invitational	Christensen	Virtual Science Olympiad Fee	95.00
22-01958	R&H Wholesale Supply Inc	Bond Program	East Phase 3 Cores	9,934.54
22-01959	Newegg Business	Croce	Tech Supplies	17.93
22-01960	United Parcel Service Inc	Bond Program	Shipping Fees	17.80
22-01961	Lowe's Home Centers Inc	Christensen	Office Supplies	142.20
22-01962	Uplink Cabling	Bond Program	Cable Installation East Ph 3	2,720.59
22-01963	Jostens Inc	GHS	Diplomas 2022	3,630.00
22-01964	Amazon.com	GHS	Classroom Supplies	239.70
22-01965	MobyMax LLC	Lawrence	Student Licenses Renewal	1,759.00
22-01966	Winsor Learning	Jackson	Instructional Materials	208.59
22-01967	Apple Computers	GHS	Tech Laptop	1,494.90
22-01968	Amazon.com	Jackson	Tech Supplies	13.09

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22-01969	Heggerty Phonics Awareness	Seco	Teacher Supplies	97.01
22-01970	Scholastic Inc	Christensen	Instructional Materials	483.66
22-01971	CDW Government Inc	GHS	Tech Printer	191.70
22-01972	Eugenia Mora-Flores	Curriculum	Professional Development Fees	10,000.00
22-01973	Discovery Education Inc	Curriculum	Instructional Materials	4,260.06
22-01974	Barnes & Noble	Curriculum	Instructional Materials	986.43
22-01975	Theradapt Products Inc	Sp Ed	OT Student Materials Low Incidence	1,304.10
22-01976	Savvas Learning Company LLC	Curriculum	Instructional Materials GRATIS	.00
22-01977	Savvas Learning Company LLC	Curriculum	Instructional Materials GRATIS	.00
22-01978	Safeway Inc	Ed Srvc	Classroom Materials	1,800.00
22-01979	AMS.net	ISS	Network Equipment	113,221.28
22-01980	AMS.net	ISS	Network Equipment	68,283.61
22-01981	Barnes & Noble	Curriculum	Professional Development Materials	135.74
22-01982	Quill.com	Purch Wareh	Stores Inventory	205.62
22-01983	Sage Renewables	District wide	Professional Service Renewable Energy	40,500.00
22-01984	CDW Government Inc	Curriculum	Tech Chromebook Youthbuild Program	4,956.84
22-01985	Lowe's Home Centers Inc	Maintenance	COVID-19 Supplies ACES Seco	291.21
22-01986	Home Depot	Maintenance	Building Materials YouthBuild Classrooms	524.42
22-01987	Buena Vista Tree Svc	Maintenance	Tree Service JK-8	6,825.00
22-01988	The Sourcing Group LLC	Curriculum	Office Supplies YouthBuild Program	137.87
22-01989	Refrigeration Supplies Distrb	Maintenance	COVID-19 MERV Filters MMMS	91.43
22-01990	Office Depot	Purch Wareh	Stores Inventory	385.88
22-01991	Apple Computers	Student Svc	Tech Laptop	1,484.90
22-01992	Staples	Health Svc	Office Supplies Nurses	241.45
22-01993	NCS Pearson Inc	Sp Ed	Psych Protocols	160.00
22-01994	Amazon.com	Del Valle HS	Classroom Supplies	1,917.62
22-01995	Amazon.com	GHS	Classroom Supplies	15.09
22-01996	Amazon.com	Sp Ed	Classroom Supplies	173.80
22-01997	Natl Council for Behavioral Health	Student Svc	Training Supplies	99.75
22-01998	Stanford Health Care Valley Care	HR	Staff Accommodation	124.50
22-01999	Shiffier Equipment Sales Inc	GHS	Office Supplies	156.06
22-02000	Precor Home Fitness	Mendenhall	Classroom Supplies	952.78
22-02001	Concord Theatricals Corp	GHS	Performance Fees	750.00
22-02002	Serviceware Inc	Seco	Tech Laptop Repair	95.00
22-02003	Allison Arons	Sp Ed	Non Public Agency LMFT Services	105,600.00
22-02004	Hired Hands	Marylin	Translation Services	500.00
22-02005	lorad inc.	Curriculum	Software License Renewal	120.00
22-02006	Safeway Inc	Ed Srvc	Classroom Materials	600.00
22-02007	Safeway Inc	Ed Srvc	Classroom Materials	600.00
22-02008	Safeway Inc	Ed Srvc	Classroom Materials	600.00
22-02009	Safeway Inc	Ed Srvc	Classroom Supplies	400.00
22-02010	Safeway Inc	Ed Srvc	Classroom Materials	600.00
22-02011	Safeway Inc	Ed Srvc	Classroom Materials	400.00
22-02012	Safeway Inc	Ed Srvc	Classroom Supplies	600.00
22-02013	All Cal Golf Cars	Michell K-8	Custodial Supplies	1,196.98
22-02014	OwlPellets.co m	Michell K-8	Classroom Supplies	179.94
22-02015	Apple Computers	Ed Srvc	Tech Laptop	2,076.15
22-02016	Office Depot	GHS	Office Supplies	308.68
22-02017	Membean Inc.	Curriculum	Online Subscription Vocabulary	1,125.00
22-02018	Southwest School & Office	Purch Wareh	Stores Inventory	793.80
22-02019	Parent D	Sp Ed	Mediated Agreement	79,000.00
22-02020	Anderson Commercial Flooring	Maintenance	Replace Flooring MAS	16,231.00
22-02021	Valley Relocation And Storage	Maintenance	Moving Service MAS	4,964.00
22-02022	Consolidated Electrical Dist.	Maintenance	Electrical Supplies YouthBuild Classrooms	274.60
22-02023	PowerSchool Group LLC	ISS	PowerSchool SIS Renewal 21-22	77,875.50
22-02024	Anderson Commercial Flooring	Maintenance	Building Materials YouthBuild Classrooms	407.93
22-02025	Herff Jones Inc	GHS	Student Yearbook 2022	33,770.30
22-02026	Air Sea Containers Inc	Bus Srvc	Storage Container	7,937.13
22-02027	Amazon.com	Ed Srvc	Professional Development Materials	330.20
22-02028	Starline Supply of Oakland Inc	Purch Wareh	Stores Inventory	4,395.27
22-02029	Scripps National Spelling Bee	Curriculum	Instructional Materials	2,632.50

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-02030	The Sourcing Group LLC	Junction K-8	Printing Services	43.47
22-02031	Office Depot	Health Srvc	Office Supplies	165.36
22-02032	Caltronics Business Systems	Ad Ed	Copy Machine Marylin AdultEd Rm 4	3,301.99
22-02033	Follett School Solutions Inc.	Junction K-8	Library Materials	307.96
22-02034	Follett School Solutions Inc.	GHS	Classroom Supplies IB	199.99
22-02035	Amazon.com	Curriculum	Reclassification Supplies	25.66
22-02036	Riverside Assessments LLC	Curriculum	Instructional Licenses	6,678.00
22-02037	Scholastic Inc	Lawrence	Instructional Materials	425.44
22-02038	Scholastic Inc	Lawrence	Instructional Materials	170.17
22-02039	Scholastic Inc	Lawrence	Instructional Materials	170.17
22-02040	Smart & Final Stores Corp.	Del Valle HS	Classroom Supplies	300.00
22-02041	Safeway Inc	Del Valle HS	Culinary Academy Supplies	1,000.00
22-02042	Labels East Inc.	Seco	Office Supplies	93.50
22-02043	Treetop Products	Seco	Campus Beautification Materials	175.35
22-02044	Lakeshore Learning Materials	Smith	Classroom Supplies	920.64
22-02045	School Health Corp	Health Srvc	Office Supplies Nurses	462.21
22-02046	Amazon.com	Altamont	Classroom Supplies	197.02
22-02047	Dora J Dome Law Offices	Student Svc	Legal Services	5,000.00
22-02048	Towne Center Books	Jackson	Library Materials	228.29
22-02049	Quill.com	Purch Wareh	Stores Inventory	64.39
22-02050	All Filters	Maintenance	COVID-19 MERV 13 Filters Districtwide	8,923.16
22-02051	Specialty A/C Products	Maintenance	COVID-19 HVAC Supplies	1,438.96
22-02052	PNH Construction	Maintenance	COVID-19 Window Installation LHS	2,000.00
22-02053	Supply Works	Purch Wareh	Stores Inventory	5,031.10
22-02054	CDW Government Inc	East	Tech Computer for Library	1,007.33
22-02055	Dick's Sporting Goods	GHS	Classroom Supplies	387.90
22-02056	Office Depot	East	Classroom Supplies	57.51
22-02057	Office Depot	Lawrence	Office Supplies	61.37
22-02058	Time for Kids Inc	East	Instructional Subscription	69.46
22-02059	Lifetouch Publishing Inc	East	Yearbooks	257.86
22-02060	B&H Photo Video	Comm Engage	Photography Supplies	980.14
22-02061	Cancelled	Croce	Classroom Supplies	.00
22-02062	Brainpop.com LLC	Altamont	Online Subscription	230.00
22-02063	Brainpop.com LLC	Altamont	Online Subscription	175.00
22-02064	Brainpop.com LLC	Altamont	Online Subscription	175.00
22-02065	Walmart Community	Croce	Classroom Supplies	41.90
22-02066	Best Buy	Del Valle HS	Tech Laptop	1,255.33
22-02067	Solarwinds	ISS	License Upgrade Help Desk	2,745.50
22-02068	School Services Calif Inc	Bus Srvc	Online Professional Development Fees	260.00
22-02069	Cancelled	Christensen	Classroom Supplies	.00
22-02070	Office Depot	Altamont	Office Supplies	98.95
22-02071	Walmart Community	LHS	ASB Supplies	300.00
22-02072	Office Depot	Smith	Office Supplies	87.63
22-02073	Pepper & Son Inc, J W	District wide	COVID-19 Band PPE	4,835.17
22-02074	Uplink Cabling	Croce	Classroom Supplies	941.78
22-02075	Dharma Trading Co	LHS	Instructional Materials	142.04
22-02076	Calco Fence Inc	Maintenance	Repair Fence GHS	630.00
22-02077	Silke Communications Solutions Inc	Maintenance	Office Supplies MOF	83.58
22-02078	Hilton Hotel	Payroll	Professional Development Lodging	1,254.61
22-02079	Pleasanton Steel & Supply Co	Maintenance	Repair Gate Croce	256.45
22-02080	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies LHS	110.25
22-02081	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies MAS	220.50
22-02082	Franklin Covey	Lawrence	Leader In Me Program and Materials	23,628.82
22-02083	SBM Graphics	Maintenance	Signage LES	316.75
22-02084	Fastsigns	Maintenance	Signage MAS	45.20
22-02085	Home Depot	Maintenance	Lighting Supplies Districtwide	23.06
22-02086	Fastenal	Maintenance	Lighting Supplies Districtwide	2,390.24
22-02087	Leshner Center For The Arts	Sunset	Field Trip Fees	731.00
22-02088	School Specialty Inc	Purch Wareh	Stores Inventory	72.77
22-02089	Natl Seating & Mobility Inc	Sp Ed	Low Incidence Equipment	572.98
22-02090	Newegg Business	Michell K-8	Tech Supplies	64.99

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-02091	Scholastic Inc	Michell K-8	Instructional Materials	2,859.63
22-02092	Ro Health	Sp Ed	Non Public Agency Nurses	151,320.00
22-02093	Sigler Commercial HVAC Div	Maintenance	COVID-19 HVAC Supplies GHS	429.67
22-02094	BSN Sports	GHS	School Signage	25,976.74
22-02095	JC Nelson Supply Co,	Purch Wareh	Warehouse	1,586.87
22-02096	Office Depot	GHS	Office Supplies	264.57
22-02097	Office Depot	Bond Program	Office Supplies	118.34
22-02098	Office Depot	Del Valle HS	Classroom Supplies	169.41
22-02099	Office Depot	Student Svc	Printing Training Materials	500.00
22-02100	White Cap Industries	Bond Program	Office Supplies	30.23
22-02101	Walmart Community	Bond Program	Initial Medical Supplies	39.35
22-02102	Valley Athletic FS	LHS	Baseball Infield Renovation	1,252.44
22-02103	WPS Publishing	Sp Ed	Psych Protocols	454.78
22-02104	Flinn Scientific Inc	LHS	Instructional Materials	30.47
22-02105	Target	LHS	Tech Equipment	771.64
22-02106	CCDS	LHS	Student Peer Mediation Training	1,250.00
22-02107	Amazon.com	Altamont	Student Incentives	45.15
22-02108	Amazon.com	Comm Engage	Photography Supplies	296.56
22-02109	City of Pleasanton	Michell K-8	Field Trip Fees	102.00
22-02110	Resilite Sports Products Inc	Bond Program	LHS Wrestling Room Mats	22,298.34
22-02111	MeTEOR Education LLC	Bond Program	Furniture East Avenue Middle School	85,540.64
22-02112	Vasco Road Landfill	Maintenance	Waste Disposal	1,400.00
22-02113	Pear Deck	GHS	Instructional Software Renewal	449.97
22-02114	Brainpop.com LLC	Altamont	Instructional Subscription	150.00
22-02115	Listen Innovation Inc	LHS	Instructional Subscription	5,875.00
22-02116	Pear Deck	GHS	Instructional Software	449.97
22-02117	Amazon.com	Christensen	Classroom Supplies	31.70
22-02118	Teacher's Discovery	Christensen	Classroom Supplies	26.45
22-02119	Grainger Inc, W W	Mendenhall	Classroom Supplies	698.43
22-02120	Follett School Solutions Inc.	GHS	Library Books	780.27
22-02121	Amazon.com	District wide	COVID-19 Band PPE	77.69
22-02122	International Baccalaureate	GHS	Online Professional Development Fee IB	550.00
22-02123	Fastsigns	LHS	Facilities Signs	561.17
22-02124	Office Depot	District wide	COVID-19 PPE	3,560.19
22-02125	Mouser Electronics Inc	LHS	Instructional Materials	127.30
22-02126	School Specialty Inc	Christensen	Classroom Supplies	54.65
22-02127	Office Depot	GHS	Classroom Supplies	90.52
22-02128	Amazon.com	HR	COVID-19 Testing Supplies	129.50
22-02129	Natl Educational Music Co Ltd	District wide	Band PPE	4,120.65
22-02130	One Work Place L Ferrari	LHS	Furniture Wellness Center	11,238.37
22-02131	Home Depot	Purch Wareh	Warehouse	1,387.76
22-02132	Anderson Commercial Flooring	Maintenance	Building Materials YouthBuild Classrooms	203.96
22-02133	Project Lead The Way Inc	Altamont	Classroom Supplies	516.25
22-02134	Project Lead The Way Inc	Altamont	Classroom Supplies	2,714.91
22-02135	School Datebooks Inc	Mendenhall	Instructional Materials	4,027.81
22-02136	Benchmark Education Co	Curriculum	Instructional Materials	110.25
22-02137	School Innovations & Achievement Inc	Student Svc	Attendance Monitor Services	70,300.00
22-02138	Orange County Department Of Education	Ed Srvcs	Professional Development Fees	250.00
22-02139	R&H Wholesale Supply Inc	Bond Program	LHS Athletics Cores	16,280.42
22-02140	City of Livermore	Bond Program	Encroachment Permit LHS	585.00
22-02141	Pear Deck	GHS	Instructional Software Renewal	149.99
22-02142	The Sourcing Group LLC	HR	Office Supplies	43.59
22-02143	Walmart Community	East	Office Supplies	284.78
22-02144	Amazon.com	Christensen	Classroom Supplies	43.54
22-02145	Southwest School & Office	Purch Wareh	Stores Inventory	1,095.89
22-02146	Office Depot	Purch Wareh	Stores Inventory	881.89
22-02147	Office Depot	Croce	Classroom/Office Supplies	340.45
22-02148	CDW Government Inc	Croce	Tech Printer	303.28
22-02149	Platt Electric	Maintenance	Lighting Supplies Districtwide	194.01
22-02150	Office Depot	Mendenhall	Classroom Supplies	383.06
22-02151	WPS Publishing	Sp Ed	Speech Protocols	631.31

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-02152	Montevina-Phase 1 Owners Assoc	District wide	Water at Montevina	3,000.00
22-02153	Livermore Area Rec & Park Dist	Bus Srvcs	Parks Maintenance Agreement	30,000.00
22-02154	ETA hand2mind	Curriculum	Instructional Materials	1,647.68
22-02155	Shiffler Equipment Sales Inc	Maintenance	Building Repairs Michell	925.00
22-02156	Musson Theatrical Inc	Maintenance	Theater Repair LHS	1,635.88
22-02157	Pacific Coast Seed Inc	Maintenance	Aeration Supplies GHS LHS	457.54
22-02158	Office Depot	Purch Wareh	Office Supplies	128.69
22-02159	Pyramid School Products	Purch Wareh	Stores Inventory	351.26
22-02160	Office Depot	Purch Wareh	Stores Inventory	1,455.13
22-02161	Follett School Solutions Inc.	GHS	Instructional License Renewal IB Math	159.50
22-02162	Home Depot	Mendenhall	Classroom Supplies	438.80
22-02163	WPS Publishing	Sp Ed	Speech Protocols	60.13
22-02164	NCS Pearson Inc	Sp Ed	Speech Protocols	97.40
22-02165	Walmart Community	East	Classroom Supplies	178.22
22-02166	Junior Library Guild	Sunset	Library Materials	699.43
22-02167	Junior Library Guild	Sunset	Library Materials	306.92
22-02168	Sysco Foodservices	Del Valle HS	Classroom Supplies	290.00
22-02169	Safeway Inc	Del Valle HS	Culinary Academy Supplies	150.00
22-02170	Abacus Products Inc	Maintenance	Uniforms MOF	169.35
22-02171	Caltronics Business Systems	Sp Ed	Office Supplies	1,000.00
22-02172	Office Depot	GHS	Office Supplies ASB	122.18
22-02173	Read Naturally	Jackson	Instructional Materials	162.34
22-02174	School Health Corp	Health Svc	Nurses Supplies	29.46
22-02175	Gopher Sports	Mendenhall	Classroom Supplies	3,669.26
22-02176	American Red Cross	Student Svc	CPR Training Supplies Perkins	165.00
22-02177	CDW Government Inc	GHS	Tech Laptop	1,633.14
22-02178	Office Depot	Sp Ed	Office Supplies	256.42
22-02179	Office Depot	Croce	Classroom Supplies	68.05
22-02180	Office Depot	Mendenhall	Instructional Supplies	330.79
22-02181	NCS Pearson Inc	Junction K-8	Tech Licenses	305.50
22-02182	Cengage Learning	Curriculum	Instructional Materials	4,730.03
22-02183	ACCO Brands Usa Llc	Vineyard	Office Supplies	179.59
22-02184	Discovery Ranch South Inc	Sp Ed	Non Public School	183,700.00
22-02185	Demco Inc	Vineyard	Office Supplies Library	58.81
22-02186	NASCO	Mendenhall	Classroom Supplies	1,000.00
22-02187	Ro Health	Sp Ed	Non Public Agency Nurse Smith	58,272.50
22-02188	ACCO Brands Usa Llc	Croce	Maintenance Agreement	58.54
22-02189	Raley's	GHS	Classroom Supplies	500.00
22-02190	NASCO	East	Classroom Supplies	76.90
22-02191	Kathryn Futterman, EdD, ET/P	Sp Ed	Compensatory Service Agreement	1,300.00
22-02192	Amazon.com	Sp Ed	Transportation Supplies	36.27
22-02193	Caltronics Business Systems	Junction K-8	Tech Supplies	140.02
22-02194	Best Buy	Ad Ed	Tech Monitor	466.86
22-02195	Amazon.com	Maintenance	Replacement Water Cooler	385.86
22-02196	Communication Works	Sp Ed	Non Public Agency Virtual SLP	8,550.00
22-02197	Anderson Commercial Flooring	Maintenance	Building Materials YouthBuild Classrooms	436.59
22-02198	Society for HR Management	HR	Membership Fees	219.00
22-02199	Uline.com	Christensen	Custodial Supplies	848.97
22-02200	Office Depot	HR	Office Supplies/HR Accommodation	59.52
22-02201	Tulare Co. Office of Education	HR	Career Fair Participation	300.00
22-02202	Amazon.com	GHS	Classroom Supplies	37.16
22-02203	ESGI LLC	Seco	Tech Classroom License	225.00
22-02204	Demco Inc	Seco	Library Supplies	196.17
22-02205	Crystal Communication	Sunset	Office Supplies	254.83
22-02206	Amazon.com	Sunset	Office Supplies	220.49
22-02207	Amazon.com	Marylin	Office Supplies	220.10
22-02208	Home Training Tools, LTD.	Michell K-8	Instructional Materials	55.92
22-02209	Clay Planet	LHS	Instructional Materials	812.10
22-02210	Office Depot	GHS	Classroom Supplies	59.12
22-02211	Rosetta Stone	East	Instructional Materials	1,650.00
22-02212	Apple Computers	Michell K-8	Tech TV Monitor	219.40

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

10/1/2021-10/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-02213	US Air Conditioning	Maintenance	COVID-19 HVAC Part Smith	318.68
22-02214	Advanced Technology Group	Bus Srvcs	Contracted Services E-rate	14,500.00
22-02215	Amazon.com	GHS	Classroom Supplies	12.12
22-02216	Basix, The	GHS	Student Incentives	2,763.69
22-02217	Bureau of Educ and Research Inc	GHS	Online Professional Development Fees	3,885.00
22-02218	Illuminating Software LLC	Curriculum	Tech License Science Odyssey	1,500.00
22-02219	Walmart Community	East	Custodial Supplies	41.31
22-02220	Office Depot	Sunset	Office Supplies	445.38
22-02221	Office Depot	LHS	Office Supplies	85.97
22-02222	Office Depot	GHS	Office Supplies	58.04
22-02223	Pace Supply	Maintenance	Maintenance Supplies	500.00
22-02224	Fastsigns	Maintenance	Signage LHS	121.28
22-02225	Apple Computers	Curriculum	Tech Laptops YouthBuild	2,989.80
22-02226	Sno Sites	GHS	Tech Classroom License	650.00
22-02227	MobyMax LLC	Lawrence	Instructional License Renewal	483.79
22-02228	Plush Feely Corp	Altamont	Office Supplies	116.17
22-02229	Edpuzzle Inc	Altamont	Online Subscription	1,450.00
22-02230	Fitness Finders	Altamont	Classroom Supplies	122.25
22-02231	Franklin Covey	Lawrence	Classroom Supplies Leader In Me	84.97
22-02232	IXL Subscriptions Dept	Altamont	Instructional License Upgrade	1,100.00
22-02233	School Specialty Inc	Michell K-8	Instructional Materials	1,143.90
22-02234	Office Depot	HR	Office Supplies	83.05
22-02235	Office Depot	Altamont	Office Supplies	59.28
22-02236	Home Depot	Maintenance	Building Materials YouthBuild Classrooms	500.00
22-02237	Waxie Sanitary	Purch Wareh	Warehouse	30,033.42
22-02238	Amazon.com	Del Valle HS	Classroom Supplies	321.82
22-02239	Pearson Education Inc	Sp Ed	Protocols Testing Materials	690.00
22-02240	Heinemann	Michell K-8	Instructional Materials	2,992.50
22-02241	NASSP	GHS	Membership Fee NHS	385.00
22-02242	NCS Pearson Inc	Sp Ed	Psych Protocols	1,741.95
22-02243	CDW Government Inc	Mendenhall	Tech Laptops ASB	3,595.64
22-02244	Frontline Technologies Grp LLC	HR	Online Professional Development Fee	695.00
22-02245	Ofelia's	Sp Ed	Professional Development Supplies	500.00
22-02246	WPS Publishing	Sp Ed	Psych Protocols	152.81
22-02247	Office Depot	GHS	Office Supplies	60.84
22-02248	CDW Government Inc	Del Valle HS	Tech Printer	333.70
22-02249	Walmart Community	Christensen	Classroom Supplies	200.00
22-02250	Rossi Pediatric Therapy Services	Sp Ed	Compensatory Mediated Service Agreement	10,650.00
22-02251	Follett School Solutions Inc.	Sunset	Book Fair Payment	2,704.60
22-02252	Togo's	HR	Interview Supplies	40.00
22-02253	Freestyle Sales Co	LHS	Instructional Materials	3,451.82
22-02254	Heggerty Phonics Awareness	Seco	Teacher Supplies	96.19
22-02255	Seesaw Learning, Inc.	Michell K-8	Instructional Subscription	962.50
22-02256	ESGI LLC	Seco	Tech Classroom License	225.00
22-02257	CDW Government Inc	Junction K-8	Tech Supplies	240.65
22-02258	Erica Reardon Inc	Curriculum	Online Professional Development Fee	500.00
22-02259	Walmart Community	Child Nutrition	Child Nutrition Supplies	1,000.00
22-02260	Follett School Solutions Inc.	Sp Ed	Office Supplies	198.45
22-02261	Smart & Final Stores Corp.	LHS	Classroom Supplies	500.00
22-02262	Imperial Sprinkler Supply	LHS	Baseball Infield Renovation	797.77
22-02263	Amazon.com	LHS	Instructional Materials	260.85
22-02264	Office Depot	Curriculum	Office Supplies	264.25
22-02265	Office Depot	Mendenhall	Classroom Supplies	53.99
22-02266	Office Depot	HR	COVID-19 Testing Supplies	218.96
22-02267	Construction Trades Workforce	Curriculum	Youthbuild MC3 Contract Year 1	60,000.00
22-02268	Consolidated Electrical Dist.	Maintenance	Electrical Supplies Districtwide	5,922.67
22-02269	Livermore Mechanical Inc	Child Nutrition	Refrigerator & Freezer Equipment Repair	15,000.00
22-02270	Waxie Sanitary	LHS	Custodial Supplies	1,000.00
22-02271	Supply Works	LHS	Custodial Supplies	1,000.00
22-02272	River Delta USD	LHS	Membership Dues FFA	100.00
22-02273	Natasha Dagsys Limones	Sp Ed	Non Public Agency Services	7,350.00

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

10/1/2021-10/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-02274	Apple Computers	ISS	Tech Equipment	218.30
22-02275	CDW Government Inc	ISS	Tech Equipment	68.09
22-02276	Globalindustrial.com	Maintenance	Custodial Supplies Seco	867.17
22-02277	Fastenal	Maintenance	Maintenance Supplies Grounds	119.27
22-02278	Lowe's Home Centers Inc	Purch Wareh	Lowe's	1,162.40
22-02279	Southwest School & Office	Purch Wareh	Stores Inventory	184.94
22-02280	CDW Government Inc	Curriculum	Tech Monitors YouthBuild	249.84
22-02281	Lanahan Publishers	Curriculum	Instructional Materials	2,460.78
22-02282	Bedford, Freeman, Worth Pub	Curriculum	Instructional Materials	11,105.53
22-02283	Cengage Learning	Curriculum	Instructional Materials	3,376.62
22-02284	Managebac, Inc.	Michell K-8	IB Fees 2021/2022	4,998.00
22-02285	Voyager Sopris Learning	Curriculum	Instructional Materials	264.31
22-02286	The Bandmans Company	District wide	Band PPE	622.32
22-02287	360 Degree Customer Inc	Sp Ed	Non-Public Agency Paras	247,500.00
22-02288	CDW Government Inc	ISS	Tech Screen Replacement Altamont	2,136.32
22-02289	Fastsigns	GHS	Signage	117.65
22-02290	Kelly Moore Paint Co Inc	GHS	ASB Supplies	500.00
22-02291	P&R Paper Supply	Child Nutrition	Kitchen & Packaging Supplies	60,000.00
22-02292	Caltronics Business Systems	GHS	Office Supplies	2,500.00
22-02293	Leshner Center For The Arts	Sunset	Field Trip Fees	178.50
		ESCAPE	ONLINE	2,626,656.86