10/1/2021-10/31/2021					
PO Number	Vendor Name	Budget Source	Description	Order Amount	
	Southwest School & Office	Purch Wareh	Warehouse	197.35	
	Fireplace Inc		Communications Software	2,499.00	
	Spanishforkids.com	Ed Srvcs	Software License	120.00	
	Blick Art Materials	Michell K-8	Classroom Supplies	135.98	
	Research Press	Student Svc	Classroom Supplies	57.28	
	CABOC		CBOC Conference Registration	100.00	
	FedEx Kinko's	Croce	Office Supplies	80.75	
	Amazon.com	Sp Ed	OT- Classroom Supplies	59.18	
22-01855	I Know It	Croce	Membership fees Virtual Science Olympiad Fee	150.00	
	Westlake City School District Amazon.com	Christensen Sunset	Instructional Materials	225.00 30.18	
	Michaels.com	Del Valle HS	Classroom Supplies	69.59	
	Amazon.com	Altamont	Tech Supplies	194.00	
	Bear Communications Inc	LHS	Office Supplies	441.00	
	Amazon.com	Del Valle HS	Office Supplies	22.02	
	Alpine Awards Inc	Christensen	PE Clothes	7,096.68	
	Banners On The Cheap	Del Valle HS	Office Supplies	42.80	
	Guided Readers, Inc.	Lawrence	Instructional License Renewal	1,002.00	
	Cancelled	Michell K-8	Custodial Supplies	.00	
	Pepsi Bottling Group, The	LHS	Bottled Water Vending	156.96	
	IXL Subscriptions Dept	Altamont	Online Subscription	4,313.00	
22-01868	Amazon.com	Comm Engage	Tech Supplies	52.80	
22-01869	Lesher Center For The Arts	Rancho	Field Trip Fees	510.00	
	Ripple Effects	GHS	Tech Licenses	4,050.00	
	Office Depot	LHS	Office Supplies	62.09	
	Office Depot	Michell K-8	Office Supplies	71.32	
	CDW Government Inc	GHS	Office Supplies	86.93	
	Frank Bonetti Plumbing Inc	Maintenance	Plumbing Service Calls Districtwide	5,000.00	
22-01875	Togo's	Mendenhall	Professional Development Supplies	600.00	
	Amazon.com	GHS	Classroom Supplies	198.42	
	PowerSchool Group LLC	ISS	Schoology Services	1,050.00	
	Go Daddy.com	ISS ISS	SSL Certificate Renewals	379.96	
	FS.com Mind Research Institute		Cables Annual renewal fees	202.43	
		Marylin Rancho	Custodial Supplies	3,590.00 500.00	
	Supply Works CASBO	Payroll	Professional Development Fee	3,000.00	
	Amazon.com	Purch Wareh	Warehouse	81.92	
	Starline Supply of Oakland Inc	Purch Wareh	Stores Inventory	5,441.76	
	Suma Kids Inc	Sp Ed	Non Public Agency O.T. Services	200,410.00	
	ATX Learning	Sp Ed	Non-Public Agency Services	110,670.00	
22-01887	Lowes Home Centers Inc	Mendenhall	Classroom Supplies	1,500.00	
22-01888	Supply Works	Mendenhall	Classroom Supplies	1,500.00	
	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	
	Southwest School & Office	Purch Wareh	Stores Inventory	999.97	
22-01893	Livermore Optometry Group	HR	Employee Department	234.83	
	ACC Environmental Consultants Inc	Maintenance	Environmental Consulting Services YouthBuild	420.00	
	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	
	Cancelled	HR	Membership Fees	.00	
22-01899	Scholastic Inc	Sunset	Instructional Materials	3,982.42	
	Mobo Cruiser	Sunset	Classroom Supplies	110.24	
22-01901	Cancelled	Marylin	Instructional Materials	.00	
22-01902 22-01903	So Calif Science Olympiad Royal Coach Tours	Christensen LHS	Virtual Science Olympiad Fee Field Trip Transportation	2,390.00	
	Amazon.com	Sp Ed	OT Student Materials Low Incidence	2,390.00	
	Rubber Stamp Champ	Sp Ed	Office Supplies	220.44	
	Flinn Scientific Inc	East	Classroom Supplies	60.81	
22-01900	Lowes Home Centers Inc	East	Classroom Supplies	69.57	
-2 01007				00.07	

10/1/2021-10/31/2021					
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	
	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 Purch Wareh	Custodial Supplies	117.19	
22-01932	Office Depot		Stores Inventory	981.11	
22-01933 22-01934	AMS.net	ISS ISS	Network Upgrade GHS Network Upgrade LHS	52,001.50 55,218.34	
22-01934 22-01935		Sp Ed	Office Supplies Speech		
22-01935	Amazon.com Speech Pathology Group	Sp Ed	Professional Development ATAAC	217.27 56.32	
22-01936	Caltronics Business Systems	GHS	Classroom Supplies	126.79	
22-01937	Stanford University	Lawrence	Online Professional Development Fees	825.00	
22-01938	CDW Government Inc	Marylin	Library Tech Supplies	97.57	
22-01939	Office Depot	Curriculum	Office Supplies	164.25	
22-01940	Office Depot	Sp Ed	Office Supplies Psych	116.85	
22-01941	Office Depot	HR	COVID-19 Testing Supplies	99.30	
22-01942	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	
	Dormatech Mechanical Sys Inc	Maintenance	COVID-19 HVAC Service Call LHS	785.00	
22-01947	Platt Electric		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	
	AMS.net	Bond Program	Tech 48-Port Switch LHS Athletics	25,576.32	
22-01953	Calif School Nutrition Assn		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		East Phase 3 Cores	9,934.54	
22-01959	Newegg Business	Croce	Tech Supplies	17.93	
22-01960	United Parcel Service Inc		Shipping Fees	17.80	
22-01961	Lowes Home Centers Inc	Christensen	Office Supplies	142.20	
22-01962	Uplink Cabling		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	

10/1/2021-10	0/31/2021			
PO Number		Budget Source		Order Amount
	Heggerty Phonics Awareness		Teacher Supplies	97.01
	Scholastic Inc		Instructional Materials	483.66
	CDW Government Inc		Tech Printer	191.70
	Eugenia Mora-Flores		Professional Development Fees	10,000.00
	Discovery Education Inc		Instructional Materials	4,260.06
	Barnes & Noble		Instructional Materials	986.43
	Theradapt Products Inc		OT Student Materials Low Incidence	1,304.10
	Savvas Learning Company LLC		Instructional Materials GRATIS	.00
	Savvas Learning Company LLC		Instructional Materials GRATIS	.00
	Safeway Inc		Classroom Materials	1,800.00
	AMS.net		Network Equipment	113,221.28
	AMS.net		Network Equipment	68,283.61
	Barnes & Noble		Professional Development Materials	135.74
	Quill.com Sage Renewables		Stores Inventory Professional Service Renewable Energy	205.62 40,500.00
	CDW Government Inc		Tech Chromebook Youthbuild Program	4,956.84
	Lowes Home Centers Inc		COVID-19 Supplies ACES Seco	291.21
	Home Depot		Building Materials YouthBuild Classrooms	524.42
	Buena Vista Tree Svc		Tree Service JK-8	6,825.00
	The Sourcing Group LLC		Office Supplies YouthBuild Program	137.87
	Refrigeration Supplies Distrb		COVID-19 MERV Filters MMMS	91.43
	Office Depot		Stores Inventory	385.88
	Apple Computers		Tech Laptop	1,484.90
	Staples		Office Supplies Nurses	241.45
	NCS Pearson Inc		Psych Protocols	160.00
	Amazon.com		Classroom Supplies	1,917.62
	Amazon.com		Classroom Supplies	15.09
	Amazon.com		Classroom Supplies	173.80
	Natl Council for Behavioral Health		Training Supplies	99.75
	Stanford Health Care Valley Care		Staff Accommodation	124.50
	Shiffler Equipment Sales Inc		Office Supplies	156.06
	Precor Home Fitness		Classroom Supplies	952.78
22-02001	Concord Theatricals Corp		Performance Fees	750.00
	Serviceware Inc		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
	lorad inc.	Curriculum	Software License Renewal	120.00
22-02006	Safeway Inc	Ed Srvcs	Classroom Materials	600.00
22-02007	Safeway Inc	Ed Srvcs	Classroom Materials	600.00
22-02008	Safeway Inc	Ed Srvcs	Classroom Materials	600.00
22-02009	Safeway Inc	Ed Srvcs	Classroom Supplies	400.00
22-02010	Safeway Inc	Ed Srvcs	Classroom Materials	600.00
	Safeway Inc		Classroom Materials	400.00
	Safeway Inc		Classroom Supplies	600.00
	All Cal Golf Cars		Custodial Supplies	1,196.98
	OwlPellets.co m		Classroom Supplies	179.94
	Apple Computers		Tech Laptop	2,076.15
	Office Depot		Office Supplies	308.68
	Membean Inc.		Online Subscription Vocabulary	1,125.00
	Southwest School & Office		Stores Inventory	793.80
	Parent D		Mediated Agreement	79,000.00
	Anderson Commercial Flooring		Replace Flooring MAS	16,231.00
	Valley Relocation And Storage		Moving Service MAS	4,964.00
	Consolidated Electrical Dist.		Electrical Supplies YouthBuild Classrooms	274.60
	PowerSchool Group LLC		PowerSchool SIS Renewal 21-22	77,875.50
	Anderson Commercial Flooring		Building Materials YouthBuild Classrooms	407.93
	Herff Jones Inc		Student Yearbook 2022	33,770.30
	Air Sea Containers Inc		Storage Container	7,937.13
	Amazon.com		Professional Development Materials	330.20
	Starline Supply of Oakland Inc		Stores Inventory Instructional Materials	4,395.27
22-02029	Scripps National Spelling Bee	Curriculum	แระเนินเป็นสาพสเซมสิร	2,632.50

22-02031 Offic 22-02032 Calt 22-02033 Foll	e Sourcing Group LLC	Budget Source	Description	Order Amount
22-02031 Offic 22-02032 Calt 22-02033 Foll		Junction K-8		1
22-02032 Calt 22-02033 Foll	ice Depot		Printing Services	43.47
22-02033 Foll			Office Supplies	165.36
	· · · · · · · · · · · · · · · · · · ·		Copy Machine Marylin AdultEd Rm 4	3,301.99
22-02034 501			Library Materials	307.96
			Classroom Supplies IB	199.99
			Reclassification Supplies	25.66
			Instructional Licenses	6,678.00
			Instructional Materials	425.44
			Instructional Materials	170.17
			Instructional Materials	170.17
	I		Classroom Supplies	300.00
			Culinary Academy Supplies	1,000.00
			Office Supplies	93.50
			Campus Beautification Materials	175.35
			Classroom Supplies	920.64
			Office Supplies Nurses	462.21
			Classroom Supplies	197.02
			Legal Services	5,000.00
			Library Materials Stores Inventory	228.29 64.39
			COVID-19 MERV 13 Filters Districtwide	8,923.16 1,438.96
			COVID-19 HVAC Supplies COVID-19 Window Installation LHS	,
				2,000.00
			Stores Inventory Tech Computer for Library	5,031.10 1,007.33
			Classroom Supplies	387.90
	1 0		Classroom Supplies	57.51
			Office Supplies	61.37
			Instructional Subscription	69.46
			Yearbooks	257.86
			Photography Supplies	980.14
			Classroom Supplies	.00
			Online Subscription	230.00
			Online Subscription	175.00
			Online Subscription	175.00
			Classroom Supplies	41.90
			Tech Laptop	1,255.33
			License Upgrade Help Desk	2,745.50
			Online Professional Development Fees	260.00
			Classroom Supplies	.00
		Altamont	Office Supplies	98.95
			ASB Supplies	300.00
			Office Supplies	87.63
	•	District wide	COVID-19 Band PPE	4,835.17
			Classroom Supplies	941.78
		LHS	Instructional Materials	142.04
		Maintenance	Repair Fence GHS	630.00
			Office Supplies MOF	83.58
			Professional Development Lodging	1,254.61
	easanton Steel & Supply Co	Maintenance	Repair Gate Croce	256.45
22-02080 Ref		Maintenance	COVID-19 HVAC Supplies LHS	110.25
			COVID-19 HVAC Supplies MAS	220.50
		Lawrence	Leader In Me Program and Materials	23,628.82
	M Graphics		Signage LES	316.75
		Maintenance	Signage MAS	45.20
		Maintenance	Lighting Supplies Districtwide	23.06
			Lighting Supplies Districtwide	2,390.24
			Field Trip Fees	731.00
			Stores Inventory	72.77
			Low Incidence Equipment	572.98
22-02090 New	wegg Business	Michell K-8	Tech Supplies	64.99

10/1/2021-1			5 1 <i>4</i>	
PO Number		Budget Source		Order Amount
	Scholastic Inc	Michell K-8	Instructional Materials	2,859.63
	Ro Health	Sp Ed	Non Public Agency Nurses	151,320.00
	Sigler Commercial HVAC Div	Maintenance	COVID-19 HVAC Supplies GHS	429.67
	BSN Sports	GHS	School Signage	25,976.74
	JC Nelson Supply Co,	Purch Wareh	Warehouse	1,586.87
	Office Depot	GHS	Office Supplies	264.57
	Office Depot	Bond Program	Office Supplies	118.34
	Office Depot	Del Valle HS	Classroom Supplies	169.41
	Office Depot	Student Svc	Printing Training Materials	500.00
	White Cap Industries	Bond Program	Office Supplies	30.23
	Walmart Community		Initial Medical Supplies	39.35
	Valley Athletic FS	LHS	Baseball Infield Renovation	1,252.44
	WPS Publishing	Sp Ed	Psych Protocols	454.78
	Flinn Scientific Inc	LHS	Instructional Materials	30.47
	Target	LHS	Tech Equipment	771.64
	CCDS	LHS	Student Peer Mediation Training	1,250.00
	Amazon.com	Altamont	Student Incentives	45.15
	Amazon.com		Photography Supplies	296.56
	City of Pleasanton	Michell K-8	Field Trip Fees	102.00
	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
	Fastsigns	LHS	Facilities Signs	561.17
	Office Depot	District wide	COVID-19 PPE	3,560.19
22-02125	Mouser Electronics Inc	LHS	Instructional Materials	127.30
	School Specialty Inc	Christensen	Classroom Supplies	54.65
22-02127	Office Depot	GHS	Classroom Supplies	90.52
	Amazon.com	HR	COVID-19 Testing Supplies	129.50
	Natl Educational Music Co Ltd	District wide	Band PPE	4,120.65
	One Work Place L Ferrari	LHS	Furniture Wellness Center	11,238.37
	Home Depot	Purch Wareh	Warehouse	1,387.76
	Anderson Commercial Flooring	Maintenance	Building Materials YouthBuild Classrooms	203.96
	Project Lead The Way Inc	Altamont	Classroom Supplies	516.25
	Project Lead The Way Inc	Altamont	Classroom Supplies	2,714.91
	School Datebooks Inc	Mendenhall	Instructional Materials	4,027.81
	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
	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
	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
	Office Depot	Croce	Classroom/Office Supplies	340.45
	CDW Government Inc	Croce	Tech Printer	303.28
	Platt Electric	Maintenance	Lighting Supplies Districtwide	194.01
	Office Depot	Mendenhall	Classroom Supplies	383.06
22-02150				

10/1/2021-1	0/31/2021			
PO Number		Budget Source		Order Amount
	Montevina-Phase 1 Owners Assoc		Water at Montevina	3,000.00
	Livermore Area Rec & Park Dist		Parks Maintenance Agreement	30,000.00
	ETA hand2mind		Instructional Materials	1,647.68
	Shiffler Equipment Sales Inc		Building Repairs Michell	925.00
	Musson Theatrical Inc		Theater Repair LHS	1,635.88
	Pacific Coast Seed Inc		Aeration Supplies GHS LHS	457.54
	Office Depot		Office Supplies	128.69
	Pyramid School Products		Stores Inventory	351.26
	Office Depot		Stores Inventory	1,455.13
	Follett School Solutions Inc.		Instructional License Renewal IB Math	159.50
	Home Depot		Classroom Supplies	438.80
	WPS Publishing		Speech Protocols	60.13
	NCS Pearson Inc		Speech Protocols	97.40
	Walmart Community		Classroom Supplies	178.22
	Junior Library Guild		Library Materials	699.43
22-02167	Junior Library Guild		Library Materials	306.92
	Sysco Foodservices		Classroom Supplies	290.00
	Safeway Inc		Culinary Academy Supplies	150.00
	Abacus Products Inc		Uniforms MOF	169.35
	Caltronics Business Systems		Office Supplies	1,000.00
	Office Depot		Office Supplies ASB	122.18
	Read Naturally		Instructional Materials	162.34
	School Health Corp		Nurses Supplies	29.46
	Gopher Sports		Classroom Supplies	3,669.26
	American Red Cross		CPR Training Supplies Perkins	165.00
	CDW Government Inc		Tech Laptop	1,633.14
	Office Depot	Sp Ed	Office Supplies	256.42
	Office Depot		Classroom Supplies	68.05
	Office Depot		Instructional Supplies	330.79
	NCS Pearson Inc		Tech Licenses	305.50
	Cengage Learning		Instructional Materials	4,730.03
	ACCO Brands Usa Llc		Office Supplies	179.59
	Discovery Ranch South Inc		Non Public School	183,700.00
	Demco Inc		Office Supplies Library	58.81
	NASCO		Classroom Supplies	1,000.00
	Ro Health		Non Public Agency Nurse Smith	58,272.50
	ACCO Brands Usa Llc		Maintenance Agreement	58.54
	Raley's		Classroom Supplies	500.00
	NASCO		Classroom Supplies	76.90
	Kathryn Futterman, EdD, ET/P		Compensatory Service Agreement	1,300.00
	Amazon.com		Transportation Supplies	36.27
	Caltronics Business Systems		Tech Supplies	140.02
	Best Buy		Tech Monitor	466.86
	Amazon.com		Replacement Water Cooler	385.86
	Communication Works		Non Public Agency Virtual SLP	8,550.00
	Anderson Commercial Flooring		Building Materials YouthBuild Classrooms	436.59
	Society for HR Management		Membership Fees	219.00
	Uline.com		Custodial Supplies	848.97
	Office Depot		Office Supplies/HR Accommodation	59.52
22-02201	Tulare Co. Office of Education		Career Fair Participation	300.00
	Amazon.com		Classroom Supplies	37.16
	ESGILLC		Tech Classroom License	225.00
	Demco Inc		Library Supplies	196.17
	Crystal Communication		Office Supplies	254.83
	Amazon.com		Office Supplies	220.49
	Amazon.com		Office Supplies	220.10
	Home Training Tools, LTD.		Instructional Materials	55.92
	Clay Planet		Instructional Materials	812.10
	Office Depot		Classroom Supplies	59.12
	Rosetta Stone		Instructional Materials	1,650.00
22-02212	Apple Computers	Michell K-8	Tech TV Monitor	219.40

2202213 US Air Conditioning Maintenance COVID-19 HVAC Part Smith 318. 2202214 Advacence Technology Group Bus Snoce Contracted Services E-rate 14.500. 2202215 Basis, The GHS Classroom Supplies 12. 220216 Basis, The GHS Student Incontives 2.763.1 220221 Bursau of Educ and Research Inc CHS Online Professional Development Fees 3.885. 220221 Walmart Community East Custocial Supplies 441. 220222 Office Depot LHS Office Supplies 863. 220222 Participation Depot LHS Office Supplies 863. 220224 Fastighphy Maintenance Singent Depot Participation State 90. 220224 Fastighphy Maintenance Singent Depot Participation State 90. 220224 Fastighphy Maintenance Singent Depot Participation State 90. 220225 Fastighphy Maintenance Singent Depot Participation State 90. 220224	10/1/2021-10/31/2021					
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22-02271Supply WorksLHSCustodial Supplies1,000.122-02272River Delta USDLHSMembership Dues FFA100.1					1,000.00	
22-02272 River Delta USD LHS Membership Dues FFA 100.					1,000.00	
					100.00	
		Natasha Dagys Limones	Sp Ed	Non Public Agency Services	7,350.00	

10/1/2021-1	0/1/2021-10/31/2021					
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	Lowes Home Centers Inc	Purch Wareh	Lowes	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	Lesher Center For The Arts	Sunset	Field Trip Fees	178.50		
			LINE	0.000.050.00		
	ES	CAPE ON		2,626,656.86		