

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

4/1/2022-4/30/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-04421	PNH Construction	Bond Program	Contracted Services LHS Athletics Complex	11,205.00
22-04422	California Academy of Sciences	Curriculum	Field Trip Registration Fee	1,543.50
22-04423	Follett Content Solutions	Curriculum	Instructional Materials	1,941.78
22-04424	Moving Forward Institute	Curriculum	Instructional Materials	165.38
22-04425	Peterson Automotive And Tire	GHS	Vehicle Repairs	188.13
22-04426	Office Depot	GHS	Office Supplies	65.53
22-04427	Bear Communications Inc	Rancho	Security 2-Way Radios	2,050.14
22-04428	Lightmart	Maintenance	Lighting Replacement GHS	138.02
22-04429	AbleNet Inc	Sp Ed	Low Incidence ATAAC	5,005.36
22-04430	Social Thinking	Sp Ed	Classroom Supplies	274.36
22-04431	Rifton Equipment	Sp Ed	Low Incidence PT	1,476.81
22-04432	Walmart Community	Sp Ed	Low Incidence ATAAC	62.79
22-04433	US Air Conditioning	Maintenance	HVAC Parts Smith	346.27
22-04434	Office Depot	Jackson	Classroom Supplies	70.27
22-04435	Ablebits	ISS	Tech Software License	69.00
22-04436	Westside Landscaping & Concrete Inc	Bond Program	Fencing Project Croce Elementary	111,962.00
22-04437	Sonova USA Inc Phonak	Sp Ed	Tech Low Incidence DHH	1,797.22
22-04438	Amazon.com Corporate Credit	Curriculum	Professional Development Materials	134.48
22-04439	CDW Government Inc	Smith	Tech Supplies	97.24
22-04440	Amazon.com Corporate Credit	Del Valle HS	Instructional Materials	94.44
22-04441	Intrepid Electronic Systems	Maintenance	Electrical Service GHS	1,000.00
22-04442	California FFA Association	LHS	Ag Swine Insurance	598.00
22-04443	Discount School Supply	Student Svc	Classroom Supplies Kid Connection	46.23
22-04444	Smart Signs	Maintenance	Signage Seco	103.36
22-04445	Staples Contract & Comm	Junction K-8	Office/Graduation Supplies	87.49
22-04446	Office Depot	Student Svc	Office Supplies	341.56
22-04447	Office Depot	Lawrence	Office Supplies	69.57
22-04448	Lakeshore Learning Materials	Rancho	Classroom Supplies	282.76
22-04449	PNH Construction	Maintenance	Refurbish Varsity Room GHS	24,505.00
22-04450	Sarah Bharier	Sp Ed	Non Public Agency IEE	6,000.00
22-04451	The Dooley Corporation	Sp Ed	Non Public Agency	4,600.00
22-04452	Spectrum Center Inc	Sp Ed	Non Public School	30,414.00
22-04453	Walmart Community	Christensen	Classroom Supplies	200.00
22-04454	Apple Computers	Sp Ed	ATAAC App	1,249.90
22-04455	United Camps, Conference Center	LHS	Field Trip Registration Fee	1,009.20
22-04456	Calif Great America	LHS	Field Trip Registration Fee	4,505.05
22-04457	Safeway Inc	Christensen	Classroom Supplies	250.00
22-04458	Innovation Tri-Valley	Comm Engage	Dreammakers/Risktakers	1,885.00
22-04459	Whitecastle Tours	LHS	Field Trip Transportation	1,610.88
22-04460	Costco Business Center	Mendenhall	Classroom Supplies	307.41
22-04461	Amazon.com Corporate Credit	HR	Special Event Supplies	351.06
22-04462	Amazon.com Corporate Credit	Del Valle HS	Instructional Materials	33.52
22-04463	Education Week	Sup & Board	Subscription	58.00
22-04464	Amazon.com Corporate Credit	HR	COVID-19 Testing Supplies	170.38
22-04465	Office Depot	Mendenhall	Classroom Supplies	331.74
22-04466	Office Depot	Lawrence	Classroom Supplies	78.71
22-04467	Office Depot	Sp Ed	Office Supplies	86.88
22-04468	Dollar Tree	Purch Wareh	Warehouse	264.60
22-04469	Amazon.com Corporate Credit	Purch Wareh	Warehouse	2,049.60
22-04470	School Specialty LLC	Purch Wareh	Warehouse	584.44
22-04471	J D Cahill Electric	Maintenance	Electrical Repairs Michell PG&E Power Surge	20,826.00
22-04472	Southwest School & Office	Purch Wareh	Warehouse	6,812.01
22-04473	CDW Government Inc	ISS	Tech Repairs Michell PG&E Power Surge	6,250.75
22-04474	Pleasanton Steel & Supply Co	Maintenance	Maintenance Supplies MMS	121.26
22-04475	Supply Works	Purch Wareh	Warehouse	3,834.05
22-04476	Henry Schein Inc	Purch Wareh	Warehouse	1,050.33
22-04477	Prestige Printing	Purch Wareh	Warehouse	2,526.17
22-04478	Seneca Center	Sp Ed	Non Public School	104,858.00
22-04479	Costco Business Center	Purch Wareh	Warehouse	961.99
22-04480	Oakland Athletics Group Sales	Comm Engage	Reserve Block Deposit - To Be Reimbursed	750.00
22-04481	Roadrunnerprintermail Inc	GHS	Printing Services	121.87

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4/1/2022-4/30/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-04482	RQI R Quality Installation Inc	Maintenance	Replace Door Sunset	2,442.02
22-04483	Office Depot	Purch Wareh	Office Supplies	86.93
22-04484	Amazon.com Corporate Credit	LHS	ASB Activities Supplies	297.58
22-04485	Grainger Inc, W W	Maintenance	Custodial Supplies Croce	101.36
22-04486	Buena Vista Tree Service	Maintenance	Tree Service Michell	2,500.00
22-04487	Towne Center Books	GHS	Library Supplies	598.93
22-04488	Home Depot	Maintenance	Dry Rot Repair Rancho	194.50
22-04489	Lowes Home Centers Inc	Maintenance	Dry Rot Repair Rancho	621.00
22-04490	Smart Signs	Maintenance	Signage EAMS	49.56
22-04491	Caltronics Business Systems	GHS	Classroom Supplies	201.76
22-04492	Caltronics Business Systems	Purch Wareh	Office Supplies	553.45
22-04493	Selway Machine Tool Company	LHS	Instructional Equipment CTE	38,770.79
22-04494	Airtek.com Inc	Maintenance	EMS Repairs Michell PG&E Power Surge	39,927.59
22-04495	Webstaurantstore.com	Purch Wareh	Warehouse	413.86
22-04496	Nor Cal Moving Services	Maintenance	Moving Services ACES	2,480.00
22-04497	PNH Construction	Maintenance	Build Wall ACES	3,940.00
22-04498	East Bay Regional Park District	Marylin	Field Trip Registration Fee	132.30
22-04499	Hilton Hotel	LHS	Field Trip Lodging	789.21
22-04500	American Conservatory Theater	GHS	Field Trip Registration Fee	150.00
22-04501	Canva.com	LHS	Software Subscription	119.40
22-04502	CDW Government Inc	GHS	Tech Supplies	699.60
22-04503	AAA Fire Protection Service	Maintenance	Fire Suppression System Repair LHS	825.00
22-04504	Supply Works	LHS	Custodial Supplies	500.00
22-04505	Sweet Sound Piano	LHS	Piano Tuning	905.00
22-04506	Beynon Sports	Maintenance	Track Maintenance GHS	3,500.00
22-04507	CDW Government Inc	ISS	Tech Chromebook Refresh	459,746.25
22-04508	Amazon.com Corporate Credit	Student Svc	Office Supplies	17.08
22-04509	Calif Janitorial Supply Corp	Purch Wareh	Warehouse	948.59
22-04510	Syufy Enterprises	Christensen	Athletics Golf Range Fees	150.00
22-04511	Syufy Enterprises	East	Athletics Golf Range Fees	150.00
22-04512	Syufy Enterprises	Michell K-8	Athletics Golf Range Fees	150.00
22-04513	Vivacity Tech PBC	ISS	Tech Chromebook Repair Supplies	1,157.63
22-04514	Century Graphics	GHS	College/Career Center Supplies	209.48
22-04515	CDW Government Inc	ISS	IT Projectors Michell PG&E Power Surge	9,588.44
22-04516	Las Positas Golf Course	Christensen	Athletics Golf Match Fees	600.00
22-04517	Costco Business Center	Purch Wareh	Warehouse	7,056.00
22-04518	Partners in Learning Programs, Inc	Sunset	Office Supplies	936.25
22-04519	Hillyard Inc	Maintenance	Custodial Supplies Gym Floors	9,206.27
22-04520	Staples Contract & Comm	Student Svc	Office Supplies	104.12
22-04521	Tri Valley Optometry	Student Svc	Student Vision Services	256.00
22-04522	Sequoia Wholesale Florist Inc	LHS	Instructional Materials	2,500.00
22-04523	Supply Works	Lawrence	Custodial Supplies	918.38
22-04524	Golden Valley Camp Inc	GHS	Field Trip Registration Fee	3,799.00
22-04525	Big O Tires	Maintenance	Vehicle Maintenance Supplies #270	1,301.77
22-04526	Buena Vista Tree Service	Maintenance	Tree Service Sunset	1,350.00
22-04527	Southwest School & Office	Purch Wareh	Warehouse	2,866.50
22-04528	CDW Government Inc	Junction K-8	Tech Supplies	98.27
22-04529	Syufy Enterprises	Mendenhall	Athletics Golf Range Fees	150.00
22-04530	American Stage Tours Llc	Junction K-8	Field Trip Transportation	2,550.00
22-04531	The Sourcing Group LLC	Curriculum	Office Supplies	43.59
22-04532	Insect Lore	Rancho	Classroom Supplies	64.06
22-04533	Rotary Club Of Livermore Valley	Comm Engage	Special Event/Rodeo Parade	125.00
22-04534	Town Square Publications	Comm Engage	Publication LVCC	1,150.00
22-04535	Ingraham Jewelers, Inc.	East	Athletics Awards	303.03
22-04536	Crystal Communication	Sunset	Radios	2,501.10
22-04537	Walmart Community	East	Athletics Supplies	330.64
22-04538	Safeway Inc	Del Valle HS	Culinary Academy Supplies	1,000.00
22-04539	Safeway Inc	LHS	Classroom Supplies	600.00
22-04540	Crown Trophy of Pleasanton	LHS	Classroom Supplies	51.23
22-04541	Office Depot	Altamont	Classroom Supplies	293.57
22-04542	Las Positas Golf Course	East	Athletics Golf Match Fees	600.00

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-04543	Irlen Institute	Del Valle HS	Classroom Supplies	34.24
22-04544	Supply Works	Purch Wareh	Warehouse	1,786.05
22-04545	The Dooley Corporation	Sp Ed	Non Public Agency	1,500.00
22-04546	Porterathletic.com	Bond Program	Volleyball Equipment	1,044.19
22-04547	Whitecastle Tours	LHS	Field Trip Transportation	1,347.50
22-04548	Walmart Community	LHS	Instructional Materials	1,000.00
22-04549	Togo's	Bond Program	Video Production Meeting Supplies	149.94
22-04550	Office Depot	Ed Srvc	Office Supplies	56.03
22-04551	Seneca Center	Sp Ed	Non Public School	53,642.00
22-04552	Seneca Center	Sp Ed	Non Public School	25,620.00
22-04553	The Dooley Corporation	Sp Ed	Non Public Agency	27,600.00
22-04554	Ro Health	Sp Ed	Non Public Agency/ RBT/BCA	32,884.80
22-04555	Fred Finch School	Sp Ed	Non Public School	34,600.80
22-04556	Las Positas Golf Course	Michell K-8	Athletics Golf Match Fees	600.00
22-04557	Home Depot	Lawrence	Classroom Supplies	174.80
22-04558	Sheraton Hotel	LHS	Professional Development Lodging Fee	1,653.75
22-04559	Staples Contract & Comm	Purch Wareh	Warehouse	849.37
22-04560	Waxie Sanitary	Purch Wareh	Warehouse	1,138.77
22-04561	The Danielsen Co,	Child Nutrition	Beverage and Food Products	300,000.00
22-04562	Costco Wholesale	Michell K-8	Refrigerator Replacement	1,763.99
22-04563	Amazon.com Corporate Credit	Purch Wareh	Tech Printer	429.98
22-04564	Toshiba America	Purch Wareh	Warehouse	4,298.10
22-04565	Desired Effect	LHS	Classroom Supplies	672.00
22-04566	Home Depot	Adult Ed	Classroom Supplies	9.57
22-04567	Scholastic Book Fairs	Seco	Book Fair	3,000.00
22-04568	Home Depot	Rancho	Custodial Supplies	802.91
22-04569	Supply Works	Vineyard	Maintenance Supplies	459.19
22-04570	Southwest School & Office	Purch Wareh	Warehouse	1,650.44
22-04571	Office Depot	Purch Wareh	Warehouse	660.40
22-04572	The Airplane Spoon	Sp Ed	Non Public Agency IEE	7,000.00
22-04573	J D Cahill Electric	Maintenance	Electrical Service D.O. Freezers	21,700.00
22-04574	Tera-Lite Inc	Maintenance	Install Floor GHS Varsity Room	10,400.00
22-04575	Refrigeration Supplies Distributor	Maintenance	HVAC Repairs Michell PG&E Power Surge	240.78
22-04576	Refrigeration Supplies Distributor	Maintenance	HVAC Repairs Michell PG&E Power Surge	158.29
22-04577	Refrigeration Supplies Distributor	Maintenance	HVAC Repairs Michell PG&E Power Surge	236.33
22-04578	Yamaha Golf Cars of Ca	Mendenhall	Service Call	3,000.00
22-04579	Home Depot	Maintenance	Dry Rot Repair Rancho	37.94
22-04580	Consolidated Electrical Dist.	Maintenance	Electrical Repairs Michell PG&E Power Surge	264.60
22-04581	Consolidated Electrical Dist.	Maintenance	Electrical Supplies D.O. Freezers	1,628.76
22-04582	Consolidated Electrical Dist.	Maintenance	Electrical Supplies D.O. Freezers	732.63
22-04583	Consolidated Electrical Dist.	Maintenance	Electrical Supplies D.O. Freezers	113.87
22-04584	Consolidated Electrical Dist.	Maintenance	Electrical Supplies D.O. Freezers	776.37
22-04585	Premier Food Safety Corp	Child Nutrition	Professional Development Fee	99.00
22-04586	Office Depot	Child Nutrition	Office/Kitchen Supplies	220.05
22-04587	Starline Supply of Oakland Inc	Maintenance	Restroom Dispensers Middle/High Schools	10,531.63
22-04588	Whitecastle Tours	LHS	Field Trip Ag Day Transportation	7,505.33
22-04589	Yoda Painting Inc	Maintenance	Interior Painting JK-8	34,000.00
22-04590	YMCA Redwoods/Silicon Valley	Seco	Field Trip Registration Fee	29,500.00
22-04591	Amazon.com Corporate Credit	LHS	Testing Supplies	611.52
22-04592	Raley's	Curriculum	Student Supplies	400.00
22-04593	Costco Membership	Bus Srvc	Membership Fee	180.00
22-04594	Bear Flag Tours	Smith	Field Trip Registration Fee	4,860.00
22-04595	Yamaha Golf Cars of Ca	LHS	Rental Golf Cart for Ag Day	667.01
22-04596	Calif Assoc of IB World School	Michell K-8	CAWS Membership	100.00
22-04597	DripWorks	LHS	Classroom Supplies	730.15
22-04598	Best Contracting Services	Maintenance	Roofing Replacement Seco	231,000.00
22-04599	Best Contracting Services	Maintenance	Roofing Replacement LHS	194,000.00
22-04600	Best Contracting Services	Maintenance	Roofing Replacement MAS	294,000.00
22-04601	Amazon.com Corporate Credit	Vineyard	ASB Student Hub Equipment	146.41
22-04602	Cold Box Inc	Child Nutrition	Equipment Rental	2,700.00
22-04603	Caltronics Business Systems	Adult Ed	Classroom Supplies	126.79

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## PURCHASE ORDER DESCRIPTIVE SUMMARY

4/1/2022-4/30/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-04604	AVID Center	LHS	Professional Development Registration Fees	2,825.00
22-04605	Sigler Commercial HVAC Div	Maintenance	HVAC Repairs Michell PG&E Power Surge	1,805.78
22-04606	Document Tracking Services LLC	Ed Srvcs	SARC Translation	1,207.50
22-04607	Amazon.com Corporate Credit	Maintenance	Air Filters Districtwide	524.68
22-04608	Partners in Learning Programs, Inc	Christensen	PBIS Campus Signs	638.19
22-04609	SBM Graphics	Maintenance	Signage CMS	158.33
22-04610	Livermore Area Rec & Park Dist.	Jackson	Field Trip Registration Fee	1,065.00
22-04611	YMCA Redwoods/Silicon Valley	Croce	Field Trip Registration Fee	96.00
22-04612	Southwest School & Office	Purch Wareh	Warehouse	2,045.62
22-04613	Supply Works	East	Custodial Supplies	312.49
22-04614	Amazon.com Corporate Credit	Child Nutrition	Tech Supplies	62.85
22-04615	Gold Star Foods	Child Nutrition	Food Storage/SLIC Fees	2,000.00
22-04616	Shiffler Equipment Sales Inc	Maintenance	Replace Door GHS	692.37
22-04617	Walmart Community	East	Classroom Supplies	39.35
22-04618	La Quinta Inn & Suites	LHS	Field Trip Lodging	444.53
22-04619	Procure America	Bus Srvcs	Consultant Fees	30,000.00
22-04620	Office Depot	Marylin	Teacher Supplies	44.82
22-04621	Office Depot	Croce	Classroom Supplies	314.97
22-04622	Lakeshore Learning Materials	Croce	Classroom Supplies	308.66
22-04623	Lakeshore Learning Materials	Jackson	Instructional Materials	360.37
22-04624	Lakeshore Learning Materials	Jackson	Science Materials	458.58
22-04625	Promo Dog Inc	Marylin	PBIS Incentives	636.14
22-04626	Ewell Educational Services	LHS	Field Trip Registration Fee	140.00
22-04627	School Specialty LLC	Sunset	Classroom Supplies	152.41
22-04628	Seneca Center	Sp Ed	Non Public School	104,858.00
22-04629	Butterfield, J. S.	Sp Ed	Professional Development Consultant Fee	3,000.00
22-04630	Solstice RTC	Sp Ed	Non Public School	64,070.16
22-04631	Contractor Compliance and Monitoring Inc	Maintenance	Labor Compliance Rancho Painting	1,875.00
22-04632	Mountain Valley Child and Family Services Inc	Sp Ed	Non Public School	79,122.01
22-04633	DeSoto Access Transp	Sp Ed	Transporting Students	36,704.00
22-04634	Stat Med Urgent Care	Student Svc	Student Health Services	225.00
22-04635	Parent L	Sp Ed	Parent Travel for NPS	2,400.00
22-04636	Parent M	Sp Ed	Parent Travel for NPS	354.96
22-04637	Paul Santucci General Eng	Maintenance	Grounds Maintenance Montevina	3,200.00
22-04638	ThinkSign Optoelectronics	Maintenance	Marquee Repair Smith	500.00
22-04639	Canela Software Inc	Sp Ed	Health Services Software	1,780.00
22-04640	Staples Contract & Comm	Altamont	Classroom Supplies	104.67
22-04641	Maintex Inc	Altamont	Classroom Supplies	4,134.71
22-04642	Cancelled	ISS	Tech Supplies	.00
22-04643	The Ecohero Show LLC	Altamont	School Assembly Fee	3,000.00
22-04644	Lowes Home Centers Inc	Jackson	Custodial Supplies	148.77
22-04645	Lakeshore Learning Materials	Altamont	Classroom Supplies	112.65
22-04646	Cancelled	Marylin	Classroom Supplies	.00
22-04647	Amazon.com Corporate Credit	Child Nutrition	Tech Supplies	77.16
22-04648	Ferguson Enterprises Inc #686	Maintenance	Plumbing Repairs Michell PG&E Power Surge	1,849.32
22-04649	Sigler Commercial HVAC Div	Maintenance	HVAC Repairs Michell PG&E Power Surge	376.73
22-04650	Sigler Commercial HVAC Div	Maintenance	HVAC Repairs Michell PG&E Power Surge	163.39
22-04651	ClayPeople	LHS	Instructional Materials	600.00
22-04652	Waxie Sanitary	LHS	Custodial Supplies	1,000.00
22-04653	Lowes Home Centers Inc	LHS	Classroom Supplies	1,000.00
22-04654	California FFA Association	LHS	Livestock Insurance	546.00
22-04655	California FFA Association	LHS	Livestock Insurance	158.00
22-04656	Smart & Final Stores Corp.	LHS	Classroom Supplies	1,000.00
22-04657	Cartridge World Livermore	LHS	Classroom Supplies	840.49
22-04658	Whitecastle Tours	LHS	Field Trip Transportation	1,574.13
22-04659	Caltronics Business Systems	HR	Office Supplies	2,000.00
22-04660	Costco Business Center	Purch Wareh	Warehouse	7,056.00
22-04661	Crawford Intergrated Tech	LHS	Band Equipment for Graduation	3,519.24
22-04662	Stanford University School of Medicine	LHS	Professional Development Registration Fee	125.00
22-04663	BSN Sports	LHS	PE Equipment	4,393.49
22-04664	Smart & Final Stores Corp.	Del Valle HS	Culinary Academy Supplies	300.00

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4/1/2022-4/30/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-04665	School Specialty LLC	Purch Wareh	Warehouse	7,771.24
22-04666	United Camps, Conference Center	Junction K-8	Field Trip Registration Fee	4,000.00
22-04667	Butterfield, J. S.	Curriculum	Online Professional Development Fee	441.00
22-04668	Thomas Scientific, LLC	GHS	Classroom Supplies	286.10
22-04669	Rubber Stamp Champ	Curriculum	Classroom Supplies	128.15
22-04670	Motion Industries	GHS	Classroom Supplies	263.12
22-04671	KBC Tools & Machinery	GHS	Classroom Supplies	75.35
22-04672	Home Depot	Sunset	Custodial Supplies	2,225.83
22-04673	Six Flags Discovery Kingdom	Michell K-8	Field Trip Fees-8th Grade	3,600.00
22-04674	The Tech Museum of Innovation	LHS	Field Trip Registration Fee	720.00
22-04675	Walmart Community	Marylin	Classroom Supplies	656.01
22-04676	Faith Alpher	LHS	Consultant Fees	2,000.00
22-04677	Home Depot	Jackson	Custodial Supplies	607.48
22-04678	Office Depot	Curriculum	Classroom & Office Supplies	417.13
22-04679	Office Depot	GHS	Classroom Supplies	66.66
22-04680	Office Depot	Sunset	Science Classroom Supplies	146.62
22-04681	Southwest School & Office	Altamont	Classroom Supplies	74.63
22-04682	Office Depot	Croce	Classroom/Office Supplies	133.80
22-04683	Lakeshore Learning Materials	Curriculum	Classroom Supplies	787.78
22-04684	Hughes, John	LHS	Sound Design for Drama Production	1,623.62
22-04685	Fleet US LLC	Maintenance	Field Equipment GHS LHS	2,174.89
22-04686	Amazon.com Corporate Credit	Comm Engage	Photography Supplies	67.80
22-04687	Ulanzi Video Accessories	Comm Engage	Photography Supplies	267.47
22-04688	Michaels.com	Adult Ed	Office Supplies	830.54
22-04689	Staples Contract & Comm	Vineyard	Classroom Supplies	287.09
22-04690	Home Depot	Vineyard	Grounds Supplies	27.18
22-04691	Uplink Cabling	ISS	Update Cabling room 17 an 24	2,163.91
22-04692	Ewell Educational Services	LHS	Field Trip Registration Fee	175.00
22-04693	Yamaha Golf Cars of Ca	Sunset	Custodial Equipment	636.63
22-04694	Grosh Scenic Rentals	LHS	Theater Backdrop Rental	1,847.05
22-04695	Safeway Inc	Christensen	Classroom Supplies	250.00
22-04696	Office Depot	Del Valle HS	Office Supplies	103.45
22-04697	Office Depot	Jackson	Office Supplies	131.95
22-04698	Lakeshore Learning Materials	Rancho	Classroom Supplies	858.85
22-04699	Amazon.com Corporate Credit	Del Valle HS	Classroom Supplies	515.42
22-04700	Coastal Enterprises	LHS	PE Clothes	26,481.71
22-04701	Scantron Corporation	LHS	Office Equipment	2,933.43
22-04702	Wilco Supply	Purch Wareh	Warehouse	605.67
22-04703	Staples Contract & Comm	Purch Wareh	Warehouse	284.45
22-04704	Cable Wholesale.com	Purch Wareh	Warehouse	1,074.11
22-04705	Hillyard Inc	Purch Wareh	Warehouse	780.85
22-04706	JC Nelson Supply Co,	Purch Wareh	Warehouse	354.56
22-04707	Quill.com	Purch Wareh	Warehouse	513.99
22-04708	School Specialty LLC	Smith	School Campus Equipment	9,190.36
22-04709	Henry Schein Inc	Purch Wareh	Warehouse	239.24
22-04710	California School Boards Assoc	Board	Delegate Assembly Meeting	78.00
22-04711	Storyblocks.com	GHS	Licensing Renewal	360.00
22-04712	American Time & Signal Co	Maintenance	Maintenance Supplies Mocho Rancho	166.08
22-04713	Platt Electric	Maintenance	HVAC Repairs Michell PG&E Power Surge	222.89
22-04714	Consolidated Electrical Dist.	Maintenance	Electrical Repairs Michell PG&E Power Surge	197.46
22-04715	Yamaha Golf Cars of Ca	Sunset	Custodial Equipment	64.43
22-04716	Amazon.com Corporate Credit	Del Valle HS	Classroom Supplies	29.70
22-04717	American Eagle Enterprises	Maintenance	Repair Gym Bleachers GHS	850.00
22-04718	Jostens Inc	Mendenhall	Promotion Supplies	4,500.00
22-04719	Amazon.com Corporate Credit	Del Valle HS	Classroom Supplies	73.07
22-04720	Waxie Sanitary	Sunset	Custodial Supplies	187.91
22-04721	Yamaha Golf Cars of Ca	Sunset	Custodial Equipment	170.89
22-04722	Pleasanton Steel & Supply Co	GHS	Classroom Supplies	150.00
22-04723	Hyatt Corporation	Board	Professional Development Lodging	341.78
22-04724	Costco Wholesale	Purch Wareh	Office Supplies	80.46
22-04725	Office Depot	Del Valle HS	Classroom Supplies	121.82

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

4/1/2022-4/30/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-04726	Office Depot	Jackson	Office Supplies	166.70
22-04727	Office Depot	Junction K-8	Classroom Supplies	2,515.68
22-04728	Lakeshore Learning Materials	Croce	Classroom Supplies	160.26
22-04729	Caltronics Business Systems	Christensen	Classroom Supplies	750.00
22-04730	Cloud 9 Sports	Purch Wareh	Warehouse	5,873.33
22-04731	Pestmall	Purch Wareh	Warehouse	49.50
22-04732	Bay Area News Group	Bond Program	Advertising Legal	858.60
22-04733	North American Technical Svc	Bond Program	In-Plant Inspector Michell ESS Building	4,400.00
22-04734	Robert Kocik Worldwide Signs	Bond Program	Project Sign Decals	111.00
22-04735	Waxie Sanitary	Bond Program	Custodial Supplies	346.87
22-04736	Bay Area News Group	Admin Srvcs	Annual Renewal	159.70
22-04737	Kurey & Associates LLC	Bond Program	Labor Compliance Monitoring	1,770.00
22-04738	State Water Resources Ctl Bd	Bond Program	Annual Permit Fee	756.00
22-04739	Pitsco	Del Valle HS	Classroom Supplies	105.70
22-04740	PNH Construction	Bond Program	Minor Repairs Junction & East	1,815.00
22-04741	Walmart Community	Purch Wareh	Warehouse	325.06
22-04742	EarthCam Inc	Bond Program	Construction Camera Hosting Service	9,450.00
22-04743	School Specialty LLC	Altamont	Classroom Supplies	101.72
22-04744	Vista Environmental Consulting, Inc.	Bond Program	Hazardous Materials Specifications	27,098.50
22-04745	Adams Specialty & Printing Co	Purch Wareh	Warehouse	719.38
22-04746	Pyramid School Products	Purch Wareh	Warehouse	234.17
22-04747	Calif Janitorial Supply Corp	Purch Wareh	Warehouse	5,338.08
22-04748	Lowe's Home Centers Inc	Purch Wareh	Warehouse	1,230.78
22-04749	Costco Business Center	Purch Wareh	Warehouse	5,044.24
22-04750	Canva.com	Curriculum	Subscription Renewal	179.87
22-04751	Livermore Mechanical Inc	Del Valle HS	Repair Culinary Refrigerator	220.50
22-04752	Cerruti, Daelyn	LHS	Consultant Fees	500.00
22-04753	Certified Art Supply/Duncan Vail	Purch Wareh	Warehouse	1,304.25
22-04754	Safeway Inc	Purch Wareh	Gas for Warehouse Vehicles	570.00
22-04755	Airtek.com Inc	Maintenance	HVAC Repairs Michell PG&E Power Surge	2,000.00
22-04756	P&R Paper Supply	Purch Wareh	Warehouse	488.80
22-04757	Cogent Solutions & Supplies	Purch Wareh	Warehouse	6,114.58
22-04758	C. Sanders Emblems	East	Promotion Supplies	570.38
22-04759	Walmart Community	Smith	Tech Supplies	705.16
22-04760	Nigro & Nigro PC	Bus Srvcs	Audit Services Fiscal Year 2021-22	49,000.00
22-04761	Uline.com	Purch Wareh	Warehouse	1,910.84
22-04762	Hilton Hotel	Vineyard	Professional Development Lodging	6,475.23
22-04763	Supply Works	Purch Wareh	Warehouse	5,031.10
22-04764	Supply Works	Curriculum	Classroom Supplies YouthBuild	2,000.00
22-04765	Ross Recreation Equip Co Inc	Maintenance	Playground Repair MAS	1,300.00
22-04766	Golden West Travel LLC	LHS	Field Trip Transportation	1,491.00
22-04767	Target	Smith	Tech Supplies	306.48
22-04768	Raley's	GHS	Classroom Supplies	1,000.00
22-04769	Amazon.com Corporate Credit	LHS	Classroom Supplies	363.63
22-04770	Office Depot	HR	Office Supplies	61.84
22-04771	Demco Inc	LHS	Library Supplies	229.11
22-04772	Cal Poly FFA State Finals	LHS	Field Trip Registration Fee	245.00
22-04773	Baker Distributing Co	Maintenance	HVAC Supplies Districtwide	6,716.10
22-04774	Caltronics Business Systems	GHS	Classroom Supplies	71.66
22-04775	Amazon.com Corporate Credit	Curriculum	Classroom Supplies	461.55
22-04776	NCS Pearson Inc	Sp Ed	Online Subscription Renewal Psych	1,650.00
22-04777	Social Thinking	Sp Ed	Online Professional Development Fee	49.00
22-04778	Refrigeration Supplies Distributor	Maintenance	HVAC Supplies Districtwide	2,000.00
22-04779	YMCA Redwoods/Silicon Valley	Smith	5th Grade Field Trip Deposit 2022-23	1,958.25
22-04780	Natl Seating & Mobility Inc	Sp Ed	Low Incidence PT	214.33
22-04781	Office Depot	LHS	Office Supplies	565.79
22-04782	Bytespeed LLC	Junction K-8	Tech Computers	4,630.50
22-04783	Waxie Sanitary	Purch Wareh	Warehouse	32,939.78
22-04784	eCapital Comm Finance Corp	Sp Ed	Non Public Agency	29,500.00
22-04785	Southwest School & Office	Purch Wareh	Warehouse	23,999.89
22-04786	ClayPeople	GHS	Classroom Supplies	2,798.43

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

4/1/2022-4/30/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-04787	Holiday Inn Express	LHS	Field Trip Lodging	904.87
22-04788	Herff Jones Inc	GHS	Student Yearbook 2022	32,026.00
22-04789	Togo's	HR	Interview Supplies	200.00
22-04790	Parent N	Sp Ed	Parent Reimbursement for PT	270.00
22-04791	Southwest Airlines	Altamont	School Recognition Airfare Green Ribbon Award	1,000.00
22-04792	Sigler Commercial HVAC Div	Maintenance	HVAC Repairs Michell PG&E Power Surge	963.63
22-04793	Caltronics Business Systems	Admin Srvcs	Tech Printer Supplies	722.14
22-04794	AVID Center	Adult Ed	Professional Development Fee	2,625.00
22-04795	Caltronics Business Systems	Rancho	Printer Supplies	1,200.00
22-04796	Cancelled	Purch Wareh	Stores Inventory	.00
22-04797	Cogent Solutions & Supplies	Purch Wareh	Warehouse	1,957.49
22-04798	Office Depot	Purch Wareh	Warehouse	13,552.36
22-04799	International E-Z Up Inc	Del Valle HS	School Supplies	765.79
22-04800	Golden West Travel LLC	LHS	Field Trip Transportation	1,558.00
22-04801	Jostens Inc	GHS	Graduation Supplies	110.25
22-04802	Otis Elevator Company	Maintenance	Monthly Elevator Service EAMS	450.00
22-04803	Sigler Commercial HVAC Div	Maintenance	HVAC Repairs Michell PG&E Power Surge	1,125.94
22-04804	Otis Elevator Company	Maintenance	Elevator Testing LHS	2,632.50
22-04805	B&H Photo Video	ISS	Boardroom Equipment Replacement	1,086.73
22-04806	Calif State Parks Calif Railroad Museum	Michell K-8	Field Trip Registration Fee	900.00
22-04807	Whitecastle Tours	Curriculum	Field Trip Transportation	1,323.00
22-04808	KBC Tools & Machinery	Curriculum	Classroom Supplies	1,187.38
22-04809	KBC Tools & Machinery	Curriculum	Classroom Supplies	198.42
22-04810	Western Tool And Supply Co	Curriculum	Instructional Materials	693.47
22-04811	Best Buy Stores, L.P.	Curriculum	Culinary Classroom Equipment CTE	2,954.61
22-04812	Rockin Jump	Vineyard	ASB Field Trip Fee	300.00
22-04813	Safeway Inc	Child Nutrition	Supplies	300.00
22-04814	Hilton Hotel	Jackson	Professional Development Lodging	788.29
22-04815	Livermore Area Rec & Park Dist	Sunset	Field Trip Registration Fee	1,540.00
22-04816	The Sourcing Group LLC	Mendenhall	Open House Supplies	580.53
22-04817	Amazon.com Corporate Credit	District wide	Membership Fee	129.00
22-04818	Collinsworth, Russell A.	Ed Srvcs	Consultant Fees	475.00
22-04819	Kahn, Alexander	Ed Srvcs	Consultant Fees	475.00
22-04820	Vakharia, Shahrazad	Ed Srvcs	Consultant Fees	475.00
22-04821	Walker, Ashley	Ed Srvcs	Consultant Fees	250.00
22-04822	Scharlach, Jacque Wilson	Ed Srvcs	Consultant Fees	250.00
22-04823	Pepper & Son Inc, J W	Ed Srvcs	Instructional Materials	1,000.00
		ESCAPE	ONLINE	Total
				3,141,533.71