

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

5/1/2022-5/31/2022

| PO Number | Vendor Name | Budget Source | Description | Order Amount |
|-----------|-------------------------------|-----------------|--|--------------|
| 22-04824 | Miracle Playsystems Inc | Maintenance | Playground Repair Croce | 1,072.50 |
| 22-04825 | Solar Illuminations | Maintenance | Lighting Replacement GHS | 5,071.42 |
| 22-04826 | Ross Recreation Equip Co Inc | Maintenance | Playset Supplies JAS | 25.38 |
| 22-04827 | Lightmart | Maintenance | Lighting Replacement GHS | 756.00 |
| 22-04828 | Dave Bang Assoc, Inc of CA | Maintenance | Outdoor Benches MAS | 2,146.87 |
| 22-04829 | Lowe's Home Centers Inc | Maintenance | Dry Rot Repair Rancho | 36.66 |
| 22-04830 | Home Depot | Maintenance | Dry Rot Repair Rancho | 411.31 |
| 22-04831 | Home Depot | Maintenance | Building Supplies GHS Varsity Room | 134.20 |
| 22-04832 | Frank Bonetti Plumbing Inc | Maintenance | Backflow Repairs Districtwide | 5,312.25 |
| 22-04833 | Total Compensation Systems | Bus Srvcs | Actuarial Services | 2,520.00 |
| 22-04834 | Best Buy Stores, L.P. | Michell K-8 | Dishwasher Replacement | 1,207.20 |
| 22-04835 | Robert Kocik Worldwide Signs | GHS | Contracted Services | 2,300.04 |
| 22-04836 | K&A Consultants LLC | Admin Srvcs | Professional Services | 1,233.33 |
| 22-04837 | Office Depot | GHS | Counseling Supplies | 11.65 |
| 22-04838 | NewTek | ISS | Tech Replacement Part Boardroom | 417.85 |
| 22-04839 | Consolidated Electrical Dist. | Maintenance | Electrical Supplies D.O. Freezers | 1,070.40 |
| 22-04840 | Office Depot | Del Valle HS | Office Supplies | 89.35 |
| 22-04841 | Metro Surveillance Security | Maintenance | Security Services Michell PG&E Power Surge | 280.00 |
| 22-04842 | Bytespeed LLC | Curriculum | Tech Computers CTE Perkins | 9,658.00 |
| 22-04843 | Amazon.com | Curriculum | Classroom Supplies CTE Perkins | 507.12 |
| 22-04844 | Caltronics Business Systems | Junction K-8 | Classroom Supplies | 800.00 |
| 22-04845 | The Sourcing Group LLC | Comm Engage | Name badges | 60.28 |
| 22-04846 | Ferguson Enterprises Inc #686 | Maintenance | Plumbing Supplies GHS Varsity Room | 301.83 |
| 22-04847 | Enterprise Car Rental R63837 | Sp Ed | NPS Review Professional Transportation | 170.94 |
| 22-04848 | Southwest Airlines | Sp Ed | NPS Review Professional Travel Airfare | 309.96 |
| 22-04849 | Cancelled | Sp Ed | Cancelled | .00 |
| 22-04850 | Best Western Plus | Sp Ed | NPS Review Professional Travel Lodging | 128.53 |
| 22-04851 | Cancelled | Sp Ed | Cancelled | .00 |
| 22-04852 | La Quinta Inn & Suites | LHS | Field Trip Lodging | 1,593.84 |
| 22-04853 | United Camps | Lawrence | Field Trip Fee | 8,155.45 |
| 22-04854 | Marriott Courtyard | LHS | Field Trip Lodging | 691.27 |
| 22-04855 | Walmart Community | GHS | Student Incentives | 38.50 |
| 22-04856 | Amazon.com | Child Nutrition | Professional Development Supplies | 230.62 |
| 22-04857 | CASBO | Bus Srvcs | Organizational Annual Subscription | 5,250.00 |
| 22-04858 | Bldg & Const Trades Dept | Curriculum | Student Certifications CTE Perkins | 1,200.00 |
| 22-04859 | Launch After School | Curriculum | Instructional Program | 16,000.00 |
| 22-04860 | The Sourcing Group LLC | LHS | GEA Graduation Supplies | 531.47 |
| 22-04861 | Roaring Camp Inc | Smith | Field Trip Fees | 2,170.00 |
| 22-04862 | Supply Works | GHS | Classroom Supplies | 400.00 |
| 22-04863 | Caltronics Business Systems | GHS | Classroom Supplies | 60.64 |
| 22-04864 | Uline.com | GHS | Site Safety Equipment | 721.04 |
| 22-04865 | Jaberiansair Dental Corp | Health Srvc | Dental Services for Student | 150.00 |
| 22-04866 | Stat Med Urgent Care | Student Svc | Sport Physical for Student | 80.00 |
| 22-04867 | NCS Pearson Inc | Sp Ed | Speech Protocols | 1,547.77 |
| 22-04868 | Hampton Inn | GHS | Athletics Swim State Champ Lodging | 2,317.00 |
| 22-04869 | Jaberiansair Dental Corp | Health Srvc | Student Dental Services | 250.00 |
| 22-04870 | Suma Kids Inc | Sp Ed | Non-Public Agency-OT | 15,004.00 |
| 22-04871 | Spectrum Center Inc | Sp Ed | Non Public School | 15,448.00 |
| 22-04872 | Embrace | Sp Ed | Non Public Agency | 11,850.00 |
| 22-04873 | Embrace | Sp Ed | Non Public Agency | 11,850.00 |
| 22-04874 | Rajabzadeh, Reyhaneh | Sp Ed | Independent Educational Evaluation | 4,700.00 |
| 22-04875 | WorldStrides | LHS | Field Trip Registration Balance | 1,975.00 |
| 22-04876 | Folgergraphics Inc | GHS | Graduation Programs | 2,676.87 |
| 22-04877 | R&H Wholesale Supply Inc | Maintenance | Building Supplies LHS Gym | 4,840.63 |
| 22-04878 | Consolidated Electrical Dist. | Maintenance | Electrical Supplies Rancho | 2,546.78 |
| 22-04879 | Canva.com | Croce | Site Subscriptions | 119.99 |
| 22-04880 | SignUpGenius | Comm Engage | Event Planning | 269.89 |
| 22-04881 | Caltronics Business Systems | LHS | Classroom Supplies | 82.69 |
| 22-04882 | Caltronics Business Systems | LHS | Classroom Supplies | 94.82 |
| 22-04883 | Bed, Bath and Beyond | Curriculum | Classroom Supplies CTE Perkins | 941.50 |
| 22-04884 | Consolidated Electrical Dist. | Maintenance | Electrical Supplies D.O. Freezers | 7,299.87 |

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| 22-04885 | Amazon.com | East | Athletic Supplies | 220.47 |
| 22-04886 | Buonanno DVM | LHS | Ag Veterinarian Fees | 804.00 |
| 22-04887 | The Dooley Corporation | Sp Ed | Non Public Agency | 16,100.00 |
| 22-04888 | The Dooley Corporation | Sp Ed | Non Public Agency | 16,100.00 |
| 22-04889 | The Dooley Corporation | Sp Ed | Non Public Agency | 16,100.00 |
| 22-04890 | CD & Power | Maintenance | Generator Annual Service D.O. | 1,035.00 |
| 22-04891 | Siemens Industry Inc | Maintenance | Fire Panel Service Call LLESA | 2,500.00 |
| 22-04892 | Juvo Autism Behav Health Svc | Sp Ed | Non-Public Agency | 89,488.00 |
| 22-04893 | Home Depot | Maintenance | Dry Rot Repair Rancho | 51.01 |
| 22-04894 | Home Depot | Maintenance | Dry Rot Repair Rancho | 16.71 |
| 22-04895 | Home Depot | Maintenance | Dry Rot Repair Rancho | 112.00 |
| 22-04896 | Tera-Lite Inc | Maintenance | Install Flooring VAS | 6,990.00 |
| 22-04897 | Milwaukee Connect | Maintenance | Plumbing Tool Repair MOF | 1,155.22 |
| 22-04898 | PNH Construction | Maintenance | Repair Door LHS Student Union | 250.00 |
| 22-04899 | Granlibakken Management Co Ltd | GHS | Professional Development Fee IB | 1,240.00 |
| 22-04900 | Basecamp Hotel | GHS | Professional Development Lodging IB | 930.00 |
| 22-04901 | School Services Calif Inc | Admin Srvcs | Online Professional Development Fee | 460.00 |
| 22-04902 | ACCWOA/Alameda Contra Costa Wrestling | East | Wrestling Referee Fees | 235.00 |
| 22-04903 | Cancelled | Purch Wareh | Cancelled | .00 |
| 22-04904 | Apple Computers | LHS | Tech Computer ASB | 1,666.40 |
| 22-04905 | Fastsigns | Mendenhall | Championship Sign | 309.48 |
| 22-04906 | ELESCO | Maintenance | Lighting Repair GHS PG&E Power Surge | 1,826.00 |
| 22-04907 | J D Cahill Electric | Maintenance | Electrical Repairs Michell PG&E Power Surge | 3,299.00 |
| 22-04908 | CDS Moving Equipment Inc | Maintenance | Moving Boxes School Sites | 873.36 |
| 22-04909 | Pleasanton Party Rentals | Maintenance | Chair Rental Del Valle | 1,075.19 |
| 22-04910 | The Sourcing Group LLC | Student Svc | Mental Health Promo | 693.94 |
| 22-04911 | Cancelled | Mendenhall | Cancelled | .00 |
| 22-04912 | Amazon.com | GHS | Classroom Supplies | 34.13 |
| 22-04913 | Supply Works | Purch Wareh | Warehouse | 198.45 |
| 22-04914 | Southwest School & Office | Purch Wareh | Warehouse Supplies | 1,166.62 |
| 22-04915 | Supply Works | Purch Wareh | Warehouse Staff Supplies | 105.68 |
| 22-04916 | Orange County Department Of Education | Curriculum | Professional Development Fee | 250.00 |
| 22-04917 | Hilton Hotel | Curriculum | Professional Development Lodging | 843.32 |
| 22-04918 | Southwest Airlines | Curriculum | Professional Development Airfare | 600.00 |
| 22-04919 | New Discovery Tours | GHS | Field Trip Fees | 2,835.00 |
| 22-04920 | Canva.com | Comm Engage | Office Supplies | 88.00 |
| 22-04921 | Canva.com | Comm Engage | Office Supplies | 32.00 |
| 22-04922 | Vimeo Inc | Comm Engage | Subscription Service | 599.00 |
| 22-04923 | Ferguson Enterprises Inc #686 | Maintenance | Maintenance Supplies MOF | 5,000.00 |
| 22-04924 | Waterproofing Associates, Inc. | Maintenance | Roof Repair Districtwide | 1,000.00 |
| 22-04925 | CXTEC | ISS | Tech Equipment | 414.77 |
| 22-04926 | Office Depot | Curriculum | Classroom Supplies ASES | 726.16 |
| 22-04927 | Office Depot | GHS | Office Supplies | 128.90 |
| 22-04928 | Uline.com | Curriculum | Office Supplies | 959.18 |
| 22-04929 | Buena Vista Tree Svc | Maintenance | Tree Service EAMS | 6,800.00 |
| 22-04930 | Roadrunnerprintermail Inc | GHS | Printing Services | 1,008.91 |
| 22-04931 | American Eagle Enterprises | Maintenance | Annual Service Gym Bleachers GHS | 2,035.00 |
| 22-04932 | American Eagle Enterprises | Maintenance | Annual Service Sm Gym Bleachers GHS | 2,035.00 |
| 22-04933 | Mouser Electronics Inc | Maintenance | Grounds Supplies GHS | 26.24 |
| 22-04934 | Pace Supply | Maintenance | Plumbing Supplies JAS | 2,304.84 |
| 22-04935 | City of Livermore | Maintenance | Fire Code Inspections 2019, 2021 | 15,391.00 |
| 22-04936 | Savvas Learning Company LLC | Curriculum | Instructional Materials Gratis | .00 |
| 22-04937 | Savvas Learning Company LLC | Curriculum | Instructional Materials Gratis | .00 |
| 22-04938 | Savvas Learning Company LLC | Curriculum | Instructional Materials Gratis | .00 |
| 22-04939 | Savvas Learning Company LLC | Curriculum | Instructional Materials Gratis | .00 |
| 22-04940 | Savvas Learning Company LLC | Curriculum | Instructional Materials Gratis | .00 |
| 22-04941 | Savvas Learning Company LLC | Curriculum | Instructional Materials Gratis | .00 |
| 22-04942 | Savvas Learning Company LLC | Curriculum | Instructional Materials Gratis | .00 |
| 22-04943 | Savvas Learning Company LLC | Curriculum | Instructional Materials Gratis | .00 |
| 22-04944 | Savvas Learning Company LLC | Curriculum | Instructional Materials Gratis | .00 |
| 22-04945 | Savvas Learning Company LLC | Curriculum | Instructional Materials Gratis | .00 |

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| 22-04946 | Savvas Learning Company LLC | Curriculum | Instructional Materials Gratis | .00 |
| 22-04947 | Savvas Learning Company LLC | Curriculum | Instructional Materials Gratis | .00 |
| 22-04948 | Golden State Lumber | Curriculum | Classroom Supplies YouthBuild | 1,528.85 |
| 22-04949 | Cornerstone Environmental Contractors Inc | Maintenance | Irrigation Supplies JK-8 | 790.18 |
| 22-04950 | Supply Works | Curriculum | Classroom Supplies YouthBuild | 4,000.00 |
| 22-04951 | Pleasanton Party Rentals | Michell K-8 | Promotion Supplies | 689.31 |
| 22-04952 | Office Depot | Bus Srvcs | Office Supplies | 297.94 |
| 22-04953 | Calif Academy of Sciences | Curriculum | Field Trip Fees | 326.25 |
| 22-04954 | Boomers | Sunset | Field Trip Fees | 2,000.00 |
| 22-04955 | Crystal Creamery Inc | Child Nutrition | Dairy Products | 60,000.00 |
| 22-04956 | Syufy Enterprises | East | Athletic Golf Range Fees | 100.00 |
| 22-04957 | Syufy Enterprises | Christensen | Athletics Golf Range Fees | 100.00 |
| 22-04958 | Syufy Enterprises | Mendenhall | Athletic Golf Range Fees | 100.00 |
| 22-04959 | Sacramento County Office of Education | Sp Ed | Online Professional Development Fee | 150.00 |
| 22-04960 | Consolidated Electrical Dist. | Maintenance | Electrical Supplies GHS | 388.70 |
| 22-04961 | Innovation Tri-valley Leadership Group Inc | Ed Srvcs | Membership Renewal | 500.00 |
| 22-04962 | Parent P | Sp Ed | Parent Reimbursement Counseling | 3,000.00 |
| 22-04963 | FedEx | Seco | Postage Fee | 10.41 |
| 22-04964 | Parent O | Sp Ed | Parent Reimbursement Assessment | 885.00 |
| 22-04965 | Your Taco Guy | Mendenhall | Meeting Supplies | 1,080.00 |
| 22-04966 | Raley's | GHS | Classroom Supplies | 1,000.00 |
| 22-04967 | ZOOM Video Communications | ISS | Tech Subscription | 499.00 |
| 22-04968 | Miracle Playsystems Inc | Maintenance | Playground Repair Parts Rancho | 879.63 |
| 22-04969 | Sweetwater Sound, Inc. | LHS | Audio Equipment | 606.36 |
| 22-04970 | Educational Theatre Assoc | GHS | Membership Fees | 229.00 |
| 22-04971 | Calif Athletics & Phy Edu | Christensen | Professional Development Fee | 1,285.44 |
| 22-04972 | Office Depot | Sp Ed | Office Supplies | 58.92 |
| 22-04973 | CDW Government Inc | Seco | Tech Printer | 374.28 |
| 22-04974 | Caltronics Business Systems | Altamont | Classroom Supplies | 806.46 |
| 22-04975 | Syufy Enterprises | Michell K-8 | Athletics Golf Range Fees | 100.00 |
| 22-04976 | Lionakis | Bond Program | Architectural Services FMP Rancho | 371,300.00 |
| 22-04977 | Lionakis | Bond Program | Architectural Services FMP Marilyn | 386,563.00 |
| 22-04978 | HED | Bond Program | Architectural Services FMP LHS HED | 1,312,150.00 |
| 22-04979 | HKIT | Bond Program | Architectural Services FMP GHS HKIT | 1,353,969.00 |
| 22-04980 | Lionakis | Bond Program | Architectural Services Asphalt 2023 | 134,500.00 |
| 22-04981 | Davey Tree Inc | Bond Program | LHS Contracted Services | 1,620.00 |
| 22-04982 | Sonitrol Security Systems | Maintenance | Alarm Service Michell PG&E Power Surge | 457.62 |
| 22-04983 | Juvo Autism Behav Health Svc | Sp Ed | Non-Public Agency | 46,920.00 |
| 22-04984 | Benchmark Education Co | Curriculum | Instructional Materials Gratis | .00 |
| 22-04985 | Scholastic Book Fairs | Smith | Book Fair Fee | 4,572.88 |
| 22-04986 | Certiport, Inc. | Curriculum | Student Certifications CTE Perkins | 3,744.00 |
| 22-04987 | Slicart Custom Apparel | LHS | Ag Day T-Shirts | 778.92 |
| 22-04988 | United Site Services Inc | LHS | Restroom Service for Ag Day | 373.02 |
| 22-04989 | Safeway Inc | LHS | Instructional Supplies | 400.00 |
| 22-04990 | Office Depot | Bond Program | Office Supplies | 147.96 |
| 22-04991 | Uline.com | Bond Program | Bond Office Supplies | 184.15 |
| 22-04992 | All County Flooring | Maintenance | Install Flooring ACES | 29,131.37 |
| 22-04993 | Cancelled | Mendenhall | Cancelled | .00 |
| 22-04994 | CAP, LLC | Ed Srvcs | Grant Writing | 16,500.00 |
| 22-04995 | Office Depot | LHS | Graduation Supplies | 62.80 |
| 22-04996 | Michaels Stores | LHS | Classroom Supplies | 44.40 |
| 22-04997 | Home Depot | Purch Wareh | Stores Inventory | 278.89 |
| 22-04998 | Office Depot | Purch Wareh | Warehouse | 360.52 |
| 22-04999 | Parent Q | Sp Ed | Mediated Agreement | 40,980.00 |
| 22-05000 | Speech Therapy & Accent Group | Sp Ed | Independent Educational Evaluation | 2,500.00 |
| 22-05001 | Pace Supply | Maintenance | Plumbing Supplies JAS | 1,496.31 |
| 22-05002 | J.J.R Enterprises Inc. Caltronics | Croce | Tech Supplies | 527.01 |
| 22-05003 | Seneca Family of Agencies | Sp Ed | Non Public School | 35,594.00 |
| 22-05004 | Natl Assn Of Sec Sch Princ | LHS | Graduation Student Awards | 1,371.00 |
| 22-05005 | Office Depot | Bus Srvcs | Office Supplies | 205.63 |
| 22-05006 | Hibser Yamauchi Architects Inc | Bond Program | Architectural Services Fire Alarm 2023 | 134,998.00 |

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|-----------|---|-----------------|--|--------------|
| 22-05007 | Hibser Yamauchi Architects Inc | Bond Program | Architectural Services HVAC 2023 | 440,600.00 |
| 22-05008 | WM Lamtracker Inc | Maintenance | Disposal Supplies Districtwide | 891.36 |
| 22-05009 | Leshner Center For The Arts | Sunset | Field Trip Fees | 731.00 |
| 22-05010 | Killroy Pest Control Inc | Maintenance | Pest Control Services Districtwide | 3,000.00 |
| 22-05011 | Supply Works | Maintenance | Custodial Equipment MOF | 1,638.56 |
| 22-05012 | Cable Wholesale.com | Sunset | Tech Printer Supplies | 71.58 |
| 22-05013 | Big O Tires | Child Nutrition | Vehicle Repair | 2,886.24 |
| 22-05014 | Faith Alpher | Del Valle HS | Consultant | 500.00 |
| 22-05015 | Intrepid Electronic Systems | Maintenance | Fire Alarm Repair Michell PG&E Power Surge | 8,684.00 |
| 22-05016 | Whitecastle Tours | LHS | Field Trip Transportation | 3,446.76 |
| 22-05017 | Home Depot | Maintenance | Grounds Supplies | 200.00 |
| 22-05018 | Fastenal | Maintenance | Lighting Supplies Districtwide | 2,518.05 |
| 22-05019 | Home Depot | Maintenance | Dry Rot Repair Rancho | 39.12 |
| 22-05020 | Lowe's Home Centers Inc | Maintenance | Dry Rot Repair Rancho | 224.18 |
| 22-05021 | Lowe's Home Centers Inc | Maintenance | Dry Rot Repair Rancho | 80.65 |
| 22-05022 | General Dentistry | Student Svc | Student Dental Services | 125.00 |
| 22-05023 | Sigler Commercial HVAC Div | Maintenance | HVAC Repairs Michell PG&E Power Surge | 1,150.94 |
| 22-05024 | Parent A | Sp Ed | Parent Reimbursement | 470.00 |
| 22-05025 | Leshner Center For The Arts | Rancho | Field Trip Fees | 552.50 |
| 22-05026 | Scholastic Book Fairs | Altamont | Classroom Supplies | 2,701.79 |
| 22-05027 | Buena Vista Tree Svc | Maintenance | Tree Service Michell | 900.00 |
| 22-05028 | Educational Theatre Assoc | GHS | Membership Fees | 280.00 |
| 22-05029 | Buena Vista Tree Svc | Maintenance | Tree Service LHS | 1,200.00 |
| 22-05030 | Amazon.com | Maintenance | Speakers GHS Varsity Room | 186.32 |
| 22-05031 | Uline.com | ISS | Shipping Boxes | 599.48 |
| 22-05032 | City of Livermore Horizon Family Counseling | Student Svc | Counseling Services | 270.00 |
| 22-05033 | Sierra Pacific Tours | Lawrence | Field Trip Transportation | 1,548.00 |
| 22-05034 | College Board | GHS | AP Testing Fees | 60,789.00 |
| 22-05035 | Globalindustrial.com | Maintenance | Plumbing Supplies MOF | 6,305.08 |
| 22-05036 | International Schools Theatre Association | GHS | Professional Development Fee | 1,107.16 |
| 22-05037 | Ramada Inn | GHS | Professional Development Lodging | 450.00 |
| 22-05038 | American Airlines | GHS | Professional Development Airfare | 1,328.39 |
| 22-05039 | Smart & Final Stores Corp. | Curriculum | Student Supplies | 225.40 |
| 22-05040 | Airtek.com Inc | Maintenance | HVAC Repairs Michell PG&E Power Surge | 1,391.87 |
| 22-05041 | ODP Business Solutions | Croce | Office Supplies | 255.77 |
| 22-05042 | Safeway Inc | Curriculum | Meeting Supplies | 220.50 |
| 22-05043 | Jams Music | Ed Srvcs | Music Instruments | 3,836.63 |
| 22-05044 | Woodwind & Brasswind | Ed Srvcs | Music Instruments | 37,403.42 |
| 22-05045 | Staples Contract & Comm | Purch Wareh | Office Supplies | 51.81 |
| 22-05046 | HP Inc | Mendenhall | Computer Repair | 220.50 |
| 22-05047 | Lincoln Equipment Inc | Maintenance | Pool Maintenance Supplies GHS LHS | 3,000.00 |
| 22-05048 | Ferguson Enterprises Inc #686 | Maintenance | Plumbing Supplies LHS | 48.29 |
| 22-05049 | Supply Works | Maintenance | Custodial Equipment JK-8 MAS | 2,132.00 |
| 22-05050 | American Time & Signal Co | Maintenance | Maintenance Supplies Districtwide | 311.36 |
| 22-05051 | J.J.R Enterprises Inc. Caltronics | Sunset | Classroom Printer Supplies | 2,800.00 |
| 22-05052 | United Inspection Inc. | Bond Program | Insp of Record Altamont Shade Project | 3,150.00 |
| 22-05053 | Texas IB Schools | GHS | Professional Development Fee IB | 900.00 |
| 22-05054 | Southwest Airlines | GHS | Professional Development Airfare | 700.00 |
| 22-05055 | Mr. Pickle | Admin Srvcs | Meeting Supplies | 95.29 |
| 22-05056 | The Door Company | Maintenance | Electric Gate Transmitters MOF | 1,121.00 |
| 22-05057 | Tennant Sales & Service | Maintenance | Grounds Sweeper Repair MOF | 1,909.61 |
| 22-05058 | R&M Paving Contractors, Inc | Bond Program | DW Asphalt Repair Project | 888,000.00 |
| 22-05059 | United Camps | Marylin | Field Trip Lodging | 6,375.00 |
| 22-05060 | Home Depot | Maintenance | Maintenance Supplies | 177.93 |
| 22-05061 | Robert Kocik Worldwide Signs | Bond Program | LHS Aquatics Project Sign | 1,587.60 |
| 22-05062 | Nor Cal Moving Services | Bond Program | Moving Services-East Ave Phase 3 | 14,362.00 |
| 22-05063 | Air Sea Containers | Marylin | Replace Storage Container | 5,921.99 |
| 22-05064 | AMS.net | Bond Program | LHS Athletic Complex IT equipment | 4,621.07 |
| 22-05065 | CDW Government Inc | Bond Program | LHS Athletic Complex IT equipment | 3,664.78 |
| 22-05066 | Roadrunnerprintermail Inc | Comm Engage | Printing Special Event Supplies | 434.69 |
| 22-05067 | Home Depot | GHS | Custodial Supplies | 479.09 |

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| 22-05068 | RJP Enterprises | GHS | Repair Kiln Ceramics | 255.00 |
| 22-05069 | RJP Enterprises | GHS | Repair Kiln Ceramics | 334.18 |
| 22-05070 | Amazon.com | Curriculum | Professional Development Materials | 67.53 |
| 22-05071 | ODP Business Solutions | Curriculum | Office Supplies | 107.14 |
| 22-05072 | Roadrunnerprintermail Inc | Comm Engage | Printing Math Passport Fliers | 497.99 |
| | | | | |
| | | | | |
| | | ESCAPE | ONLINE | Total |
| | | | | 5,860,884.50 |