

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

7/1/2021-7/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-00001	Natus Medical Incorporated	Sp Ed	Audiometer Calibration Service	1,740.00
22-00002	NCS Pearson Inc	Sp Ed	Speech Protocols	822.20
22-00003	Pro Ed Inc	Sp Ed	Psych Protocols	432.88
22-00004	CDW Government Inc	GHS	Leadership Supplies	602.05
22-00005	Project Lead The Way Inc	Junction K-8	Online Professional Development Fees	1,500.00
22-00006	Pitney Bowes Inc	Purch Wareh	Mail Machine Rental	1,462.56
22-00007	Pitney Bowes Inc	Purch Wareh	Service Agreement Mail Machine	1,081.68
22-00008	Caltronics Business Systems	Purch Wareh	Office Supplies	500.00
22-00009	Iron Mountain Billing Services	Purch Wareh	Shredding of ID cards	100.00
22-00010	Uline.com	Purch Wareh	Stores Inventory	3,000.00
22-00011	US Postal Service	Purch Wareh	First Class Postage	20,000.00
22-00012	Caltronics Business Systems	Purch Wareh	Copier Replacement Rancho	17,198.14
22-00013	Caltronics Business Systems	Purch Wareh	Copier Replacement Altamont	13,421.67
22-00014	Caltronics Business Systems	Purch Wareh	Copier Replacement Mendenhall	11,783.27
22-00015	Caltronics Business Systems	Purch Wareh	Copier Replacement Del Valle	11,783.27
22-00016	Caltronics Business Systems	Purch Wareh	Copier Replacement Marilyn	17,198.14
22-00017	Caltronics Business Systems	Purch Wareh	Copier Replacement Junction	5,894.04
22-00018	Canela Software Inc	Sp Ed	Health Services Software	1,602.00
22-00019	CDW Government Inc	Ad Ed	Licensing Fee Agreement	212.00
22-00020	Walmart Community	Sp Ed	Health Services Supplies	500.00
22-00021	CDW Government Inc	Seco	Tech Printer	169.86
22-00022	Caltronics Business Systems	Purch Wareh	Copier Replacement Sunset	17,198.14
22-00023	Turnitin LLC	GHS	Contracted Services	9,938.44
22-00024	Pitney Bowes Inc	Purch Wareh	Mailroom Supplies	750.00
22-00025	American Red Cross	Sp Ed	CPR Training	2,000.00
22-00026	AT&T	Bus Srvcs	Utilities Phone Districtwide	70,000.00
22-00027	California Water Service	Bus Srvcs	Utilities Water Districtwide	540,000.00
22-00028	California Water Service	Bus Srvcs	Utilities Water	15,000.00
22-00029	City of Livermore	Bus Srvcs	Utilities Sewer Districtwide	120,000.00
22-00030	City of Livermore	Bus Srvcs	Utilities Water Districtwide	160,000.00
22-00031	Livermore Sanitation Inc	Bus Srvcs	Disposal Services District Wide	310,000.00
22-00032	Pacific Gas & Electric	Bus Srvcs	Utilities Gas/Electric Districtwide	950,000.00
22-00033	SPURR	Bus Srvcs	Utilities Gas/Electric Districtwide	445,000.00
22-00034	Verizon Wireless	Bus Srvcs	Utilities Cell Phones Districtwide	70,000.00
22-00035	Amplified IT, LLC	Ed Srvcs	Subscription Google Workspace	27,840.00
22-00036	Caltronics Business Systems	Bus Srvcs	Office Supplies	1,000.00
22-00037	Frontline Technologies Grp LLC	HR	Licensing Agreement	34,807.95
22-00038	Comcast	Bus Srvcs	Utilities Phone Districtwide	150,000.00
22-00039	Wells Fargo Trust Corp Lease Fasset-Walker PH1 LLC	Bus Srvcs	Utilities Electric Districtwide	520,000.00
22-00040	Wells Fargo Trust Corp Lease Fasset Walker PH2	Bus Srvcs	Utilities Electric Districtwide	510,000.00
22-00041	Language Line Services	Admin Srvcs	Language Line Translations	25,000.00
22-00042	FedEx	Bus Srvcs	Postage Fees	200.00
22-00043	Illuminate Education Inc	Ed Srvcs	Illuminate Data System	93,401.10
22-00044	Savvas Learning Company LLC	Curriculum	Instructional Materials	6,089.43
22-00045	CDW Government Inc	Curriculum	Office Supplies	106.00
22-00046	Savvas Learning Company LLC	Curriculum	Instructional Materials	1,327.56
22-00047	Savvas Learning Company LLC	Curriculum	Instructional Materials	1,021.77
22-00048	Cancelled	Curriculum	Instructional Materials	.00
22-00049	Learning Without Tears	Curriculum	Instructional Materials	395.62
22-00050	Benchmark Education Co	Curriculum	Instructional Materials	551.25
22-00051	Benchmark Education Co	Curriculum	Instructional Materials	1,542.61
22-00052	Benchmark Education Co	Curriculum	Instructional Materials	891.48
22-00053	Benchmark Education Co	Curriculum	Instructional Materials	1,775.31
22-00054	Benchmark Education Co	Curriculum	Instructional Materials	820.47
22-00055	Benchmark Education Co	Curriculum	Instructional Materials	950.48
22-00056	ITsavvy	Curriculum	Tech Computer	964.56
22-00057	Benchmark Education Co	Curriculum	Instructional Materials	1,093.59
22-00058	School Check In	Curriculum	School Check In - Believes	1,075.00
22-00059	Project Lead The Way Inc	Curriculum	Participaition Fee PLTW	8,550.00
22-00060	Benchmark Education Co	Curriculum	Instructional Materials	655.50
22-00061	Benchmark Education Co	Curriculum	Instructional Materials	950.48

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22-00062	Benchmark Education Co	Curriculum	Instructional Materials	1,267.30
22-00063	Benchmark Education Co	Curriculum	Instructional Materials	891.48
22-00064	Benchmark Education Co	Curriculum	Instructional Materials	1,136.20
22-00065	Benchmark Education Co	Curriculum	Instructional Materials	937.37
22-00066	Benchmark Education Co	Curriculum	Instructional Materials	639.18
22-00067	Benchmark Education Co	Curriculum	Instructional Materials	517.55
22-00068	Benchmark Education Co	Curriculum	Instructional Materials	875.30
22-00069	Benchmark Education Co	Curriculum	Instructional Materials	579.56
22-00070	Benchmark Education Co	Curriculum	Instructional Materials	661.84
22-00071	Benchmark Education Co	Curriculum	Instructional Materials	524.70
22-00072	Benchmark Education Co	Curriculum	Instructional Materials	639.18
22-00073	Benchmark Education Co	Curriculum	Instructional Materials	546.17
22-00074	Benchmark Education Co	Curriculum	Instructional Materials	716.69
22-00075	Benchmark Education Co	Curriculum	Instructional Materials	639.18
22-00076	Learning Without Tears	Curriculum	Instructional Materials	27.31
22-00077	Learning Without Tears	Curriculum	Instructional Materials	336.59
22-00078	Learning Without Tears	Curriculum	Instructional Materials	312.49
22-00079	Learning Without Tears	Curriculum	Instructional Materials	717.83
22-00080	Learning Without Tears	Curriculum	Instructional Materials	25.00
22-00081	Learning Without Tears	Curriculum	Instructional Materials	310.99
22-00082	Learning Without Tears	Curriculum	Instructional Materials	287.09
22-00083	Learning Without Tears	Curriculum	Instructional Materials	692.81
22-00084	Learning Without Tears	Curriculum	Instructional Materials	157.31
22-00085	Follett School Solutions Inc.	Curriculum	Instructional Materials	717.04
22-00086	Follett School Solutions Inc.	Curriculum	Instructional Materials	4,522.50
22-00087	Follett School Solutions Inc.	Curriculum	Instructional Materials	802.44
22-00088	Follett School Solutions Inc.	Curriculum	Instructional Materials	4,844.58
22-00089	Follett School Solutions Inc.	Curriculum	Instructional Materials	3,310.28
22-00090	Follett School Solutions Inc.	Curriculum	Instructional Materials	2,304.93
22-00091	Follett School Solutions Inc.	Curriculum	Instructional Materials	3,175.26
22-00092	Follett School Solutions Inc.	Curriculum	Instructional Materials	1,767.22
22-00093	Follett School Solutions Inc.	Curriculum	Instructional Materials	2,761.02
22-00094	Textbook Warehouse	Curriculum	Instructional Materials	24.25
22-00095	J&C Books	Curriculum	Instructional Materials	218.50
22-00096	Textbook Warehouse	Curriculum	Instructional Materials	367.08
22-00097	Textbook Warehouse	Curriculum	Instructional Materials	1,207.76
22-00098	Textbook Warehouse	Curriculum	Instructional Materials	261.65
22-00099	Textbook Warehouse	Curriculum	Instructional Materials	942.86
22-00100	Textbook Warehouse	Curriculum	Instructional Materials	118.32
22-00101	Carnegie Learning Inc	Curriculum	Instructional Materials	1,617.03
22-00102	Textbook Warehouse	Curriculum	Instructional Materials	252.91
22-00103	CDW Government Inc	Child Nutrition	Tech Supplies	60.19
22-00104	Cancelled	Child Nutrition	POS Computer	.00
22-00105	Cable Wholesale.com	ISS	Tech Supplies	3,500.00
22-00106	Caltronics Business Systems	ISS	Office Supplies	750.00
22-00107	Supply Works	ISS	Tech Supplies	1,000.00
22-00108	United Parcel Service Inc	ISS	Postage Fees	150.00
22-00109	Solarwinds	ISS	Help Desk Renewal 21-22	5,952.00
22-00110	Intermapp	ISS	Intermapper Renewal 21-22	1,136.87
22-00111	Follett School Solutions Inc.	Curriculum	Instructional Materials	8,646.56
22-00112	Global Datebooks	Marylin	Instructional Materials	714.95
22-00113	Tri Valley ROP	Bus Svcs	Adult Ed Transition Specialist	15,000.00
22-00114	Follett School Solutions Inc.	Curriculum	License Renewal Destiny	32,262.86
22-00115	San Joaquin Count Office of Ed	Sp Ed	SEIS Contract	14,035.00
22-00116	CASBO	Bus Svcs	Organizational Subscription	5,250.00
22-00117	Crystal Creamery Inc	Child Nutrition	Dairy Products	130,000.00
22-00118	Tri Valley Community TV	ISS	Broadcast Board Mtgs 2021-22	10,000.00
22-00119	Printer Doctors	ISS	Chromebook Repairs	10,000.00
22-00120	Level Data Inc	ISS	Level Data RealTime Reports	13,000.00
22-00121	Athens Baking Co	Child Nutrition	Bread Order	40,000.00
22-00122	Pacific Rim Produce	Child Nutrition	Produce	30,000.00

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-00123	ARC Document Solutions LLC	Admin Srvcs	Emergency / Facilities Dashboard	89,025.00
22-00124	Foundation for Edu Admin/ACSA	Student Svc	Professional Development Fees	1,285.00
22-00125	Amazon.com Corporate Credit	GHS	Classroom Supplies	203.07
22-00126	Jones School Supply Co Inc	Ad Ed	Graduation Supplies	929.20
22-00127	CODESP	HR	Membership Renewal	2,400.00
22-00128	I-Car	LHS	Instructional Student Licenses - Perkins	4,350.00
22-00129	Project Lead The Way Inc	Ed Srvcs	Participation Fee PLTW LHS	3,200.00
22-00130	Uline.com	Ad Ed	Office Supplies	316.98
22-00131	EBSCO Industries Inc	Ed Srvcs	Online Academic Library IB	5,992.00
22-00132	Calif Weekly Explorer Inc	Rancho	Field Trip Fees In House	2,531.73
22-00133	Assoc Supv & Curr Dev	Ed Srvcs	Professional Membership	169.00
22-00134	School Specialty Inc	Jackson	Classroom Supplies Carl Melius	345.42
22-00135	Printer Doctors	East	Tech Repair	300.00
22-00136	ESGI LLC	Lawrence	Instructional Materials	852.00
22-00137	Managebac, Inc.	Ed Srvcs	IB Programme Michell K-8	7,865.00
22-00138	CDW Government Inc	Ad Ed	Tech Supplies	243.93
22-00139	NASCO	Altamont	Classroom Supplies Carl Melius	422.62
22-00140	Franklin Covey	Marylin	Membership Fee	7,500.00
22-00141	Caltronics Business Systems	GHS	Office Supplies	2,500.00
22-00142	Caltronics Business Systems	GHS	Classroom Supplies	255.00
22-00143	Project Lead The Way Inc	Curriculum	Participation Fee PLTW	950.00
22-00144	B&H Photo Video	GHS	Classroom Supplies	823.57
22-00145	Caltronics Business Systems	Jackson	Copier Replacement	5,894.04
22-00146	Cancelled	Sp Ed	Instructional Materials ESY	.00
22-00147	The Breakthrough Coach	Seco	Online Professional Development Fees	695.00
22-00148	Vernier Software	Vineyard	Classroom Supplies	707.75
22-00149	Printer Doctors	East	Tech Repairs	1,000.00
22-00150	Walmart Community	East	Classroom Supplies	166.93
22-00151	Heinemann	Marylin	Classroom Supplies	703.03
22-00152	Calif Weekly Explorer Inc	Smith	Inhouse Field Trip	3,163.49
22-00153	Kaplan Early Learning Co	Jackson	Classroom Supplies Carl Melius	150.61
22-00154	School Datebooks Inc	East	Classroom Supplies	3,847.97
22-00155	CharacterStrong LLC	Mendenhall	Leadership Curriculum	1,091.41
22-00156	Lowes Home Centers Inc	Lawrence	Custodial Supplies	108.14
22-00157	Administrative Software Applic	Ad Ed	Annual Subscription Fees	7,618.00
22-00158	CDW Government Inc	Mendenhall	Tech Computers 3	2,994.59
22-00159	CDW Government Inc	Sp Ed	Tech Computers	3,291.94
22-00160	Heartland Payment Systems Inc	Bus Srvcs	Financial Software ASB	3,386.00
22-00161	Cengage Learning	GHS	Classroom Supplies	706.56
22-00162	Learning Without Tears	Jackson	Instructional Materials	565.25
22-00163	Scholastic Inc	Junction K-8	Instructional Materials	7,209.32
22-00164	Everyday Speech LLC	Junction K-8	License Renewal	299.99
22-00165	Walmart Community	Jackson	Instructional Materials	277.06
22-00166	Oriental Trading Co Inc	Junction K-8	Classroom Supplies	20.00
22-00167	Amazon.com Corporate Credit	Junction K-8	Classroom Supplies	220.40
22-00168	Scholastic Inc	Mendenhall	Instructional Materials	2,940.11
22-00169	Caltronics Business Systems	Junction K-8	Classroom Supplies	2,000.00
22-00170	Lakeshore Learning Materials	Rancho	Classroom Supplies	50.00
22-00171	Lakeshore Learning Materials	Rancho	Classroom Supplies	200.00
22-00172	Associated Business Machines	ISS	Annual Maintenance Agreement Folder	540.00
22-00173	Associated Business Machines	ISS	Annual Maintenance Agreement Folder Inserter	1,980.00
22-00174	DocuSign, Inc	ISS	Licensing District Wide	19,375.20
22-00175	Filewave Inc	ISS	Annual Client & Device Mgmt License & Support	28,796.40
22-00176	JAMF Software LLC	ISS	Apple iOS Management System 3 yr	29,070.00
22-00177	Schoolmate	Jackson	Instructional Materials	1,538.46
22-00178	Caltronics Business Systems	Seco	Printer Toner	3,800.00
22-00179	Lakeshore Learning Materials	Rancho	Classroom Supplies	100.00
22-00180	Caltronics Business Systems	Bond Program	Office Supplies	2,000.00
22-00181	FedEx	Bond Program	Postage Fees	500.00
22-00182	Raleys	Del Valle HS	Culinary Academy Supplies	200.00
22-00183	Smart & Final Stores Corp.	Del Valle HS	Culinary Academy Instruction	500.00

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-00184	Caltronics Business Systems	Del Valle HS	Classroom Supplies	1,000.00
22-00185	AMS.net	ISS	Tech Support Hours	4,600.00
22-00186	Powerschool Group LLC	ISS	PS Data Continuity Subscription 21-22	1,721.20
22-00187	Uplink Cabling	ISS	LHS Cabling 400 Bldg	4,982.89
22-00188	Uplink Cabling	ISS	GHS Relocate IDF	3,901.31
22-00189	The Sourcing Group LLC	ISS	Lanyards	288.59
22-00190	IXL Subscriptions Dept	East	Instructional License	299.00
22-00191	Newsela	East	Instructional Materials	3,300.00
22-00192	Walmart Community	Lawrence	Classroom Supplies	55.14
22-00193	Walmart Community	Lawrence	Classroom Supplies	55.14
22-00194	Home Depot	Junction K-8	Custodial Supplies	326.65
22-00195	Renaissance Learning Inc	Jackson	License for AR	4,534.80
22-00196	MobyMax LLC	Jackson	License Renewal	3,495.00
22-00197	Happynumbers.com	Jackson	Instructional License	2,375.00
22-00198	Rubber Stamp Champ	Del Valle HS	Office Supplies	30.53
22-00199	Sherman Garnett & Assoc	Del Valle HS	Office Supplies	60.08
22-00200	Home Depot	Del Valle HS	Custodial Supplies	217.41
22-00201	Pepper & Son Inc, J W	LHS	Summer Instructional Materials	1,000.00
22-00202	Campbell Keller Environments A t Work	Curriculum	Office Furniture	15,176.72
22-00203	Benchmark Education Co	Curriculum	Instructional Materials	25.13
22-00204	Benchmark Education Co	Curriculum	Instructional Materials	10.93
22-00205	Follett School Solutions Inc.	Curriculum	Instructional Materials	126.07
22-00206	Textbook Warehouse	Curriculum	Instructional Materials	3,103.78
22-00207	Superior Text	Curriculum	Instructional Materials	1,134.10
22-00208	Savvas Learning Company LLC	Curriculum	Gratis Instructional Materials	.00
22-00209	Savvas Learning Company LLC	Curriculum	Gratis Instructional Materials	.00
22-00210	Savvas Learning Company LLC	Curriculum	Gratis Instructional Materials	.00
22-00211	Savvas Learning Company LLC	Curriculum	Gratis Instructional Materials	.00
22-00212	Savvas Learning Company LLC	Curriculum	Gratis Instructional Materials	.00
22-00213	Savvas Learning Company LLC	Curriculum	Gratis Instructional Materials	.00
22-00214	Savvas Learning Company LLC	Curriculum	Gratis Instructional Materials	.00
22-00215	Savvas Learning Company LLC	Curriculum	Gratis Instructional Materials	.00
22-00216	Savvas Learning Company LLC	Curriculum	Gratis Instructional Materials	.00
22-00217	Savvas Learning Company LLC	Curriculum	Gratis Instructional Materials	.00
22-00218	Savvas Learning Company LLC	Curriculum	Gratis Instructional Materials	.00
22-00219	Savvas Learning Company LLC	Curriculum	Gratis Instructional Materials	.00
22-00220	McGraw-Hill School Ed LLC	Curriculum	Gratis Instructional Materials	.00
22-00221	McGraw-Hill School Ed LLC	Curriculum	Gratis Instructional Materials	.00
22-00222	McGraw-Hill School Ed LLC	Curriculum	Gratis Instructional Materials	.00
22-00223	McGraw-Hill School Ed LLC	Curriculum	Gratis Instructional Materials	.00
22-00224	McGraw-Hill School Ed LLC	Curriculum	Gratis Instructional Materials	.00
22-00225	McGraw-Hill School Ed LLC	Curriculum	Gratis Instructional Materials	.00
22-00226	McGraw-Hill School Ed LLC	Curriculum	Gratis Instructional Materials	.00
22-00227	McGraw-Hill School Ed LLC	Curriculum	Gratis Instructional Materials	.00
22-00228	Cengage Learning	Curriculum	Gratis Instructional Materials	.00
22-00229	Grainger Inc, W W	Junction K-8	Office Supplies	3,379.91
22-00230	School Datebooks Inc	Rancho	Classroom Supplies	445.97
22-00231	Summit Products	Seco	Office Supplies	589.10
22-00232	Waxie Sanitary	Seco	Custodial Supplies	229.82
22-00233	Schoolmate	Seco	Student Planners	1,072.50
22-00234	Voyager Sopris Learning	Junction K-8	Instructional License	6,056.82
22-00235	Really Good Stuff	Rancho	Classroom Supplies	137.80
22-00236	IXL Subscriptions Dept	Rancho	License Renewal Math ELA	1,450.00
22-00237	ESGI Software	Rancho	License Renewal ESGI	852.00
22-00238	Carolina Biological Supply Co	Rancho	Classroom Supplies	154.07
22-00239	Scholastic Inc	Christensen	Instructional Materials	2,452.47
22-00240	Zingy Learning	Rancho	Instructional Materials	1,140.00
22-00241	Walmart Community	Junction K-8	Office Supplies	65.19
22-00242	Home Depot	Christensen	Office Equipment	743.09
22-00243	Amazon.com Corporate Credit	Curriculum	Instructional Materials	173.95
22-00244	Amazon.com Corporate Credit	Curriculum	Instructional Materials	21.99

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-00245	Mobile Modular	Maintenance	Portable Classroom Sunset	38,448.00
22-00246	Mobile Modular	Maintenance	Portable Classrooms Rancho	9,408.00
22-00247	Mobile Modular	Maintenance	Portable Classroom Junction	22,320.00
22-00248	Mobile Modular	Maintenance	Portable Classroom Junction	38,940.00
22-00249	P&R Paper Supply	Child Nutrition	Food Pkg Supplies & Kitchen Supplies	20,000.00
22-00250	Marriott Hotels	Sup & Board	Professional Development Lodging	9,038.96
22-00251	Powerschool Group LLC	ISS	PS Enrollment Annual Renewal	43,468.89
22-00252	Powerschool Group LLC	ISS	PowerSchool PowerPack Renewal	18,561.00
22-00253	AMS.net	ISS	Cisco Phone System 3 Year Subscription	152,184.24
22-00254	United Parcel Service Inc	Admin Srvcs	Shipping Fees	500.00
22-00255	Home Depot	Bond Program	Department Supplies	2,000.00
22-00256	Towne Center Books	Rancho	Library Books	500.00
22-00257	Signs365.com	Comm Engage	Office Supplies	1,000.00
22-00258	Safeway Inc	Del Valle HS	Culinary Academy Supplies	1,000.00
22-00259	Mobile Modular	Bus Srvcs	Portable Classroom Granada	23,335.80
22-00260	Caltronics Business Systems	Child Nutrition	Tech Supplies	1,100.00
22-00261	Safeway Inc	Del Valle HS	Meeting Supplies	700.00
22-00262	B&H Photo Video	Comm Engage	Office Supplies	1,273.21
22-00263	B&H Photo Video	Comm Engage	Office Supplies	651.83
22-00264	Amazon.com Corporate Credit	Comm Engage	Office Supplies	444.63
22-00265	Pepper & Son Inc, J W	East	Instructional Materials	1,000.00
22-00266	Tri Valley ROP	Bus Srvcs	ROP Teaching Contract LHS	51,393.00
22-00267	Tri Valley ROP	Bus Srvcs	ROP Career Education Services GHS	41,504.00
22-00268	ACSA	Admin Srvcs	ACSA Membership	1,525.00
22-00269	Wayfair	Croce	Classroom Supplies	2,090.72
22-00270	Walmart Community	Croce	Classroom Supplies	94.98
22-00271	Amazon.com Corporate Credit	Croce	Classroom Supplies	625.57
22-00272	Amazon.com Corporate Credit	Del Valle HS	Instructional Materials	321.82
22-00273	COABE Connects	Ad Ed	Materials and Supplies	35.76
22-00274	Managebac, Inc.	GHS	IB Diploma Management	7,865.00
22-00275	Aztec Software Associates Inc	Ad Ed	Instructional Materials	1,975.00
22-00276	International Bacculaureate	Michell K-8	Online Professional Development Fees	450.00
22-00277	Discount School Supply	Lawrence	Classroom Supplies	83.71
22-00278	Toshiba America Business Solutions Inc	GHS	Maintenance Agreement Riso	2,185.00
22-00279	Scholastic Inc	Jackson	Subscription Renewal	2,757.44
22-00280	Cricut	Mendenhall	Leadership Supplies	585.00
22-00281	ESGI LLC	Jackson	Instructional License	1,065.00
22-00282	Amazon.com Corporate Credit	Vineyard	Instructional Materials	12.54
22-00283	Amazon.com Corporate Credit	Del Valle HS	Classroom Supplies	95.50
22-00284	Amazon.com Corporate Credit	Rancho	Classroom Supplies	20.92
22-00285	Scholastic Inc	Rancho	Classroom Supplies	166.19
22-00286	Scholastic Inc	Rancho	Classroom Supplies	166.19
22-00287	Scholastic Inc	Rancho	Classroom Supplies	166.19
22-00288	Scholastic Inc	Rancho	Classroom Supplies	166.19
22-00289	ESGI LLC	Jackson	Instructional License	639.00
22-00290	School Health Corp	Vineyard	Emergency Container Supplies	123.83
22-00291	Scholastic Inc	Seco	Classroom Supplies	2,334.38
22-00292	Coastal Enterprises	East	PE Clothes	8,130.17
22-00293	School Specialty Inc	Jackson	Office Supplies	2,083.37
22-00294	Newegg Business	Jackson	Tech Supplies	481.26
22-00295	Office Depot	Admin Srvcs	Office Supplies	71.19
22-00296	Apple Computers	Ed Srvcs	Tech Laptops	7,070.72
22-00297	Office Depot	Rancho	Classroom Supplies	36.43
22-00298	Apple Computers	Sp Ed	Tech Laptop	1,494.90
22-00299	The Home Depot Pro	LHS	Instructional Materials	1,000.00
22-00300	The Danielsen Co,	Child Nutrition	Child Nutrition Supplies	300,000.00
22-00301	Adams Specialty & Printing Co	Purch Wareh	Warehouse	629.75
22-00302	School Specialty Inc	Purch Wareh	Stores Inventory	1,142.19
22-00303	Office Depot	Purch Wareh	Stores Inventory	2,230.36
22-00304	Supply Works	Purch Wareh	Stores Inventory	661.50
22-00305	Benchmark Education Co	Curriculum	Gratis Instructional Materials	.00

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

7/1/2021-7/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-00306	Benchmark Education Co	Curriculum	Gratis Instructional Materials	.00
22-00307	Benchmark Education Co	Curriculum	Gratis Instructional Materials	.00
22-00308	Benchmark Education Co	Curriculum	Gratis Instructional Materials	.00
22-00309	Benchmark Education Co	Curriculum	Gratis Instructional Materials	.00
22-00310	Benchmark Education Co	Curriculum	Gratis Instructional Materials	.00
22-00311	Benchmark Education Co	Curriculum	Gratis Instructional Materials	.00
22-00312	Benchmark Education Co	Curriculum	Gratis Instructional Materials	.00
22-00313	Benchmark Education Co	Curriculum	Gratis Instructional Materials	.00
22-00314	Benchmark Education Co	Curriculum	Gratis Instructional Materials	.00
22-00315	Benchmark Education Co	Curriculum	Gratis Instructional Materials	.00
22-00316	Benchmark Education Co	Curriculum	Gratis Instructional Materials	.00
22-00317	Office Depot	East	Classroom Supplies	209.69
22-00318	Office Depot	East	Classroom Supplies	236.76
22-00319	CDW Government Inc	GHS	Tech HP Printer	300.52
22-00320	Office Depot	Lawrence	Classroom Supplies	222.77
22-00321	School Specialty Inc	Jackson	Instructional Materials	366.70
22-00322	School Specialty Inc	Jackson	Instructional Materials	198.56
22-00323	Office Depot	Lawrence	Classroom Supplies	70.80
22-00324	Office Depot	Lawrence	Classroom Supplies	98.40
22-00325	Office Depot	Lawrence	Classroom Supplies	66.07
22-00326	Office Depot	Lawrence	Classroom Supplies	69.31
22-00327	Office Depot	East	Classroom Supplies	144.21
22-00328	Office Depot	East	Office Supplies	218.49
22-00329	Office Depot	Lawrence	Classroom Supplies	436.05
22-00330	Office Depot	Ad Ed	Classroom Supplies	1,220.11
22-00331	School Specialty Inc	Rancho	Classroom Supplies	46.93
22-00332	Office Depot	Rancho	Classroom Supplies	68.23
22-00333	Office Depot	Rancho	Classroom Supplies	55.59
22-00334	Office Depot	Rancho	Classroom Supplies	56.86
22-00335	Office Depot	Rancho	Classroom Supplies	71.19
22-00336	Office Depot	Lawrence	Classroom Supplies	103.39
22-00337	Office Depot	Lawrence	Classroom Supplies	111.35
22-00338	Office Depot	Lawrence	Classroom Supplies	173.57
22-00339	Office Depot	Lawrence	Classroom Supplies	238.63
22-00340	Office Depot	Lawrence	Classroom Supplies	334.80
22-00341	Office Depot	Lawrence	Classroom Supplies	75.56
22-00342	Office Depot	Lawrence	Classroom Supplies	141.60
22-00343	Office Depot	Rancho	Classroom Supplies	950.56
22-00344	Office Depot	Rancho	Printer Supplies	86.70
22-00345	Office Depot	Rancho	Office Supplies	163.86
22-00346	School Specialty Inc	Rancho	Instructional Supplies	58.26
22-00347	Office Depot	Lawrence	Office Supplies	170.46
22-00348	School Specialty Inc	Lawrence	Classroom Supplies	1,300.41
22-00349	Office Depot	Seco	Office Supplies	67.25
22-00350	Office Depot	Junction K-8	Office Supplies	63.23
22-00351	School Specialty Inc	Rancho	Classroom Supplies	357.54
22-00352	Office Depot	Rancho	Classroom Supplies	74.15
22-00353	Office Depot	Ad Ed	Emergency Container Supplies	333.67
22-00354	Office Depot	Croce	Classroom Supplies	92.78
22-00355	Office Depot	Sp Ed	Office Supplies	155.86
22-00356	CDW Government Inc	Sp Ed	Tech Supplies	439.66
22-00357	Costco Business Center	Purch Wareh	Stores Inventory	786.72
22-00358	Quill.com	Purch Wareh	Stores Inventory	5,953.50
22-00359	Southwest School & Office	Seco	Classroom Supplies	919.49
22-00360	My Binding.com	Seco	Classroom Supplies	606.78
22-00361	AMS.net	ISS	Cisco SMARTnet 21-22 Renewal	70,546.16
22-00362	AMS.net	ISS	Firewall & Web Filter Annual Renewal	47,392.50
22-00363	AMS.net	ISS	Singlewire Renewal	16,772.50
22-00364	Colbi Technologies Inc	Bond Program	Tech Quality Bidders Annual Software Service	15,500.00
22-00365	Consolidated Electrical Dist.	Maintenance	Electrical Supplies	5,000.00
22-00366	General Wholesale Electric Supply	Maintenance	Electrical Supplies	1,000.00

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

7/1/2021-7/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-00367	Platt Electric	Maintenance	Electrical Supplies	35,000.00
22-00368	Cochran Landscape Materials	Maintenance	Landscape Supplies	1,500.00
22-00369	Imperial Sprinkler Supply	Maintenance	Landscape Supplies	15,000.00
22-00370	Livermore Saw And Mower	Maintenance	Grounds Equipment Supplies	8,000.00
22-00371	Pacific Coast Petroleum, Inc.	Maintenance	Diesel Fuel MOF	2,000.00
22-00372	Baker Distributing Co	Maintenance	HVAC Supplies	10,000.00
22-00373	Geary Pacific Corp	Maintenance	HVAC Supplies	2,000.00
22-00374	Johnstone Supply	Maintenance	HVAC Supplies	1,500.00
22-00375	Refrigeration Supplies Distributor	Maintenance	HVAC Supplies	30,000.00
22-00376	Ace Hardware	Maintenance	Maintenance Supplies	5,000.00
22-00377	Fastenal	Maintenance	Maintenance Supplies	3,000.00
22-00378	Ferguson Enterprises Inc #686	Maintenance	Maintenance Supplies	30,000.00
22-00379	Kelly Moore Paint Co Inc	Maintenance	Paint Supplies	10,000.00
22-00380	Lowe's Home Centers Inc	Maintenance	Maintenance Supplies	16,000.00
22-00381	Pleasanton Steel & Supply Co	Maintenance	Maintenance Supplies	500.00
22-00382	R&H Wholesale Supply Inc	Maintenance	Maintenance Supplies	30,000.00
22-00383	Home Depot	Ad Ed	Classroom Supplies	2,513.82
22-00384	Scholastic Inc	Altamont	Instructional Subscription Renewal	172.84
22-00385	Coole School Inc	Altamont	Elementary Planner	1,007.34
22-00386	Bulk Office Supply	Altamont	Instructional Materials	382.00
22-00387	Office Depot	Altamont	Instructional Materials	283.67
22-00388	School Specialty Inc	Altamont	Instructional Materials	861.40
22-00389	Office Depot	Altamont	Instructional Materials	375.95
22-00390	Office Depot	Altamont	Instructional Materials	332.21
22-00391	Office Depot	Altamont	Instructional Materials	371.42
22-00392	Go Daddy.com	ISS	TVTIP.org Domain Renewal	41.98
22-00393	Shiffler Equipment Sales Inc	Maintenance	Maintenance Supplies	4,000.00
22-00394	Sherwin-Williams	Maintenance	Paint Supplies	1,500.00
22-00395	The Home Depot Pro	Maintenance	Custodial Supplies	10,000.00
22-00396	Tri Valley Hose	Maintenance	Maintenance Supplies	500.00
22-00397	Amazon.com Corporate Credit	ISS	Radios for School Marquees	440.98
22-00398	One Work Place	ISS	Boardroom AV Upgrade	1,197.29
22-00399	Selna, Joan Dooley	LHS	Professional Development Fee	500.00
22-00400	United Site Services Inc	Maintenance	Waste Disposal	1,400.00
22-00401	Waxie Sanitary	Maintenance	Custodial Supplies	10,000.00
22-00402	Airgas USA LLC	Maintenance	Maintenance Supplies	400.00
22-00403	Cresco Equip Rentals	Maintenance	Equipment Rental	2,000.00
22-00404	Caltronics Business Systems	Maintenance	Office Supplies	800.00
22-00405	ADI	Maintenance	Fire Alarm Supplies	5,000.00
22-00406	Calco Fence Inc	Maintenance	Maintenance Supplies	200.00
22-00407	Jim's Glass	Maintenance	Window Repair	2,000.00
22-00408	Quest Therapeutic Camps Inc	Sp Ed	ESY	5,160.00
22-00409	Calif Fire/Life Safety Sys Inc	Maintenance	Fire Alarm Monitoring	700.00
22-00410	Killroy Pest Control Inc	Maintenance	Pest Control Services	26,000.00
22-00411	Mckinley Equipment Corp	Maintenance	Wheelchair Lift Maintenance	12,000.00
22-00412	Otis Elevator Company	Maintenance	Monthly Elevator Service LHS	2,200.00
22-00413	Sonitrol Security Systems	Maintenance	Alarm Service Calls	12,000.00
22-00414	State of California	Maintenance	Wheelchair Lift Inspection	2,000.00
22-00415	Peterson Automotive And Tire	Maintenance	District Vehicle Maintenance	36,000.00
22-00416	Livermore Auto Parts Inc	Maintenance	Vehicle Maintenance Supplies	4,000.00
22-00417	Peterson Automotive And Tire	Maintenance	Equipment Repairs Grounds	4,000.00
22-00418	Livermore Mechanical Inc	Child Nutrition	Walk-In Cooler Repair	10,500.00
22-00419	Folgergraphics Inc	Ad Ed	Brochure Mailers	5,000.00
22-00420	Gold Star Foods	Child Nutrition	Food Orders	400,000.00
22-00421	Anderson Commercial Flooring	Maintenance	Building Materials D.O.	1,653.45
22-00422	Machados Auto Care	Maintenance	District Vehicle Maintenance	5,000.00
22-00423	Waxie Sanitary	Purch Wareh	Stores Inventory	2,745.00
22-00424	Discovery Education Inc	Curriculum	Instructional Materials	114,334.50
22-00425	Discovery Education Inc	Curriculum	Instructional Materials	106,040.24
22-00426	Discovery Education Inc	Curriculum	Instructional Materials	95,034.39
22-00427	Discovery Education Inc	Curriculum	Instructional Materials	53,882.10

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-00428	Discovery Education Inc	Curriculum	Instructional Materials	163,698.02
22-00429	Discovery Education Inc	Curriculum	Instructional Materials	6,476.34
22-00430	Discovery Education Inc	Curriculum	Instructional Materials	18,332.15
22-00431	Cold Box Inc	Child Nutrition	Equipment Rental	9,000.00
22-00432	Airtek.com Inc	Maintenance	Replace HVAC Units GHS	24,224.70
22-00433	Bay Air Systems Inc	Maintenance	Replace HVAC Unit GHS	21,320.00
22-00434	Animal Damage Management Inc	Maintenance	Pest Control Services	14,880.00
22-00435	California School Boards Assoc	Sup & Board	Professional Development Fees	75.00
22-00436	Sysco Foodservices	Child Nutrition	Food Product Orders	20,000.00
22-00437	Gold Star Foods	Child Nutrition	Food Storage/SLIC fees	4,000.00
22-00438	Home Depot	Maintenance	Pool Maintenance Supplies GHS LHS	500.00
22-00439	Lowes Home Centers Inc	Maintenance	Pool Maintenance Supplies GHS LHS	500.00
22-00440	Ace Hardware	Maintenance	Pool Maintenance Supplies GHS LHS	500.00
22-00441	National Aquatic Services	Maintenance	Pool Maintenance Supplies GHS LHS	2,000.00
22-00442	Knorr Systems Inc	Maintenance	Pool Repair Supplies GHS LHS	500.00
22-00443	Leslies Pool Supplies Inc	Maintenance	Pool Maintenance Supplies GHS LHS	1,000.00
22-00444	Lincoln Equipment Inc	Maintenance	Pool Maintenance Supplies GHS LHS	20,000.00
22-00445	Jim's Glass	Maintenance	Window Repair	5,000.00
22-00446	Trapper John LLC	Maintenance	Animal Control Services	1,000.00
22-00447	Waterproofing Associates, Inc.	Maintenance	Roof Repairs Districtwide	40,000.00
22-00448	Calif School Nutrition Assoc	Child Nutrition	Membership Renewal	55.00
22-00449	Capture Technologies Inc	HR	Office Supplies	2,000.00
22-00450	Caltronics Business Systems	HR	Office Supplies	2,000.00
22-00451	Engeo Inc	Maintenance	Special Inspection 1600 Amp Panel LHS	7,000.00
22-00452	Producers Dairy Foods, Inc.	Child Nutrition	Dairy Products	30,000.00
22-00453	Office Depot	Comm Engage	Office Supplies	27.55
22-00454	Supply Works	Maintenance	Custodial Supplies Michell	4,441.74
22-00455	Buena Vista Tree Svc	Maintenance	Tree Service Sunset	1,100.00
22-00456	Buena Vista Tree Svc	Maintenance	Tree Service Mocho	1,800.00
22-00457	Office Depot	Seco	Classroom Supplies	2,074.97
22-00458	Office Depot	LHS	Office Supplies	72.29
22-00459	School Check In	Jackson	Office Supplies	375.20
22-00460	Capture Technologies Inc	HR	Tech Equipment & Supplies	7,928.32
22-00461	Ed Files Inc	HR	Edfiles Monthly Hosting Fee	2,500.00
22-00462	Caltronics Business Systems	HR	Copier Replacement HR	7,491.49
22-00463	Frank Bonetti Plumbing Inc	Maintenance	Install Gas Lines LHS	13,935.00
22-00464	Vistaprint	LHS	Office Supplies	408.89
22-00465	Photo Warehouse	LHS	Instructional Materials	2,129.45
22-00466	Cancelled - Ryder Rentals	Child Nutrition	Rental Delivery Trucks (2)	.00
22-00467	The Home Depot Pro	Purch Wareh	Warehouse Supplies	300.00
22-00468	Calif Janitorial Supply Corp	Purch Wareh	Stores Inventory	110.25
22-00469	Costco Business Center	Purch Wareh	Stores Inventory	289.37
22-00470	Fence Clip	Comm Engage	Office Supplies Photography	189.20
22-00471	Waxie Sanitary	Purch Wareh	Warehouse	278.93
22-00472	Orbach Huff & Henderson LLP	Bond Program	Legal Services	80,000.00
22-00473	Home Depot	Maintenance	Maintenance Supplies	60,000.00
22-00474	Supply Works	Bond Program	LHS Athletics Restroom Supplies	5,390.41
22-00475	Burke Williams & Sorensen LLP	Bus Srvcs	Legal Services	10,000.00
22-00476	Dannis Woliver Kelley	Bus Srvcs	Legal Services	5,000.00
22-00477	Dora J Dome Law Offices	Student Svc	Legal Services	5,000.00
22-00478	Fagen Friedman & Fulfroost LLP	Bus Srvcs	Legal Services	100,000.00
22-00479	Haight Brown & Bonesteel LLP	Bus Srvcs	Legal Services	5,000.00
22-00480	Lozano Smith Attorneys At Law	Bus Srvcs	Legal Services	150,000.00
22-00481	Orbach Huff Suarez & Henderson	Maintenance	Legal Services	10,000.00
22-00482	Consolidated Electrical Dist.	Maintenance	Electrical Supplies LHS	3,261.01
22-00483	JCS Fire	Maintenance	Fire Alarm Inspection District Wide	54,530.00
22-00484	Ed Files Inc	Sp Ed	Contracted Service Online Files	3,588.00
22-00485	Ambitious Music LLC	LHS	Instructional Materials	1,000.00
22-00486	Scholastic Inc	LHS	Instructional Materials	291.31
22-00487	Curriculum That Matters	LHS	Instructional Materials	556.00
22-00488	Harland Technology Services	LHS	Maintenance Agreement	920.00

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-00489	Clay Planet	LHS	Instructional Materials	956.00
22-00490	Turnitin LLC	LHS	Instructional Materials	8,795.00
22-00491	Cancelled	LHS	Office Supplies	.00
22-00492	Supply Works	Child Nutrition	Lumber Supplies	220.50
22-00493	CDW Government Inc	HR	Tech Computer	1,113.33
22-00494	DeltaMath Solutions Inc.	LHS	Instructional Materials	1,710.00
22-00495	University Of California Davis	Ed Srvcs	Professional Development Fees	2,100.00
22-00496	Leslies Pool Supplies Inc	LHS	Pool Supplies	500.00
22-00497	Cable Wholesale.com	LHS	Tech Supplies	500.00
22-00498	Office Depot	HR	Office Supplies	354.37
22-00499	CDW Government Inc	LHS	Tech Printer	303.28
22-00500	School Specialty Inc	Purch Wareh	Stores Inventory	689.33
22-00501	Schoolfix.com	Maintenance	School Supplies MAS	1,910.00
22-00502	School Specialty Inc	Altamont	Instructional Materials	59.87
22-00503	Cancelled	Altamont	Instructional Materials	.00
22-00504	School Specialty Inc	Altamont	Instructional Materials	59.87
22-00505	School Specialty Inc	Altamont	Instructional Materials	62.85
22-00506	Cengage Learning	Curriculum	Gratis Instructional Materials	.00
22-00507	Cengage Learning	Curriculum	Gratis Instructional Materials	.00
22-00508	Cengage Learning	Curriculum	Gratis Instructional Materials	.00
22-00509	Cengage Learning	Curriculum	Gratis Instructional Materials	.00
22-00510	Cengage Learning	Curriculum	Gratis Instructional Materials	.00
22-00511	Cengage Learning	Curriculum	Gratis Instructional Materials	.00
22-00512	Cengage Learning	Curriculum	Gratis Instructional Materials	.00
22-00513	Coast Fire Equipment	Maintenance	Annual Fire Extinguisher Service	12,973.00
22-00514	Enterprise RM Trust	Maintenance	District Vehicle Lease	86,365.20
22-00515	ACSA	Sup & Board	Membership Renewal	1,779.40
22-00516	Calif School Boards Assoc CSB	Sup & Board	CSBA / ELA Membership	18,553.00
22-00517	Calif School Boards Assoc CSB	Sup & Board	Gamut Policy	8,115.00
22-00518	Jostens Inc	LHS	Academic Award	500.00
22-00519	Myers Stevens & Toohy & Co Inc	Bus Srvcs	Insurance Coverage Field Trips	16,000.00
22-00520	Office Depot	Purch Wareh	Office Supplies	22.04
22-00521	Turf Star Inc	Maintenance	Grounds Equipment	232.84
22-00522	Jostens Inc	Del Valle HS	Graduation Supplies	400.00
22-00523	Calif Continued Edu Assoc	Del Valle HS	Professional Development Fees	131.10
22-00524	CDW Government Inc	HR	Tech Monitor Stand	83.05
22-00525	Jostens Inc	LHS	Academic Awards	400.00
22-00526	The Home Depot Pro	Maintenance	Maintenance Supplies D.O.	1,000.00
22-00527	Jostens Inc	LHS	Graduation Diploma Covers	2,000.00
22-00528	Jostens Inc	LHS	Graduation Diplomas	1,500.00
22-00529	Basix, The	LHS	Academic Block Awards	1,200.00
22-00530	Baudville Inc	LHS	Academic Award Certificates	472.83
22-00531	Ferguson Enterprises Inc #686	Maintenance	Plumbing Supplies MMS	1,500.00
22-00532	Ace Hardware	Maintenance	Building Materials MMS	200.00
22-00533	Lowe's Home Centers Inc	Maintenance	Building Materials MMS	200.00
22-00534	Sherwin-Williams	Maintenance	Building Materials MMS	200.00
22-00535	Office Depot	LHS	Academic Award Certificates	371.54
22-00536	Book Trust	Marylin	Classroom Supplies	5,000.00
22-00537	Shiffler Equipment Sales Inc	Maintenance	Signage VAS	463.09
22-00538	Shiffler Equipment Sales Inc	Maintenance	Signage MAS	505.19
22-00539	Shiffler Equipment Sales Inc	Maintenance	Signage LES	375.38
22-00540	Abacus Products Inc	Maintenance	Uniforms GHS LHS	256.93
22-00541	Silicon Vly Mathematics Init	Curriculum	Membership Fee	6,300.00
22-00542	Ataglace.com	Curriculum	Office Supplies	191.65
22-00543	Walmart Community	Curriculum	Student Supplies McKinney Vento	5,000.00
22-00544	Amazon.com Corporate Credit	Student Svc	Office Supplies	55.11
22-00545	Uplink Cabling	Bond Program	Relocate MDF Fiber	9,004.83
22-00546	VendNovation LLC	Child Nutrition	Vending Machine Software	223.35
22-00547	Caltronics Business Systems	LHS	Office Supplies	2,000.00
22-00548	Waxie Sanitary	Bond Program	Hand Sanitizer Dispensers - Michell	3,501.46
22-00549	EMS LINQ INC	Child Nutrition	Inventory License/Central Kitchen Module	9,030.00

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-00550	Stanford University	LHS	Online Professional Development Fees	995.00
22-00551	Office Depot	LHS	Office Supplies	99.06
22-00552	Office Depot	Purch Wareh	Stores Inventory	3,881.98
22-00553	Keenan Associates	Bus Srvcs	ReLIEF Inspection Program	9,638.00
22-00554	Keenan Associates	Bus Srvcs	Insurance Claims Administration	13,000.00
22-00555	Livermore Valley Jt USD	Bus Srvcs	Claims Administration	50,000.00
22-00556	Northern Calif Relief	Bus Srvcs	Insurance Coverage	920,459.00
22-00557	Triad Park Owners Association	Bus Srvcs	Association Dues	14,000.00
22-00558	Industrial Truck Services Inc	Purch Wareh	Forklift Maintenance	3,000.00
22-00559	Target	Purch Wareh	Office Supplies	99.21
22-00560	Amazon.com Corporate Credit	Purch Wareh	Warehouse	30.32
22-00561	Amazon.com Corporate Credit	Curriculum	Tech Monitor	1,719.88
22-00562	School Specialty Inc	LHS	Office Supplies	441.55
22-00563	InThinking	GHS	Online Professional Development Fees	260.00
22-00564	International Baccalaureate	Michell K-8	Online Professional Development Fees	900.00
22-00565	Lakeshore Learning Materials	Sp Ed	New Classroom Furnishings Arroyo Mocho	21,594.06
22-00566	Powerschool Group LLC	District wide	Schoology Software Subscription & Support	95,940.00
22-00567	Tobii Dynavox LLC	Sp Ed	Instructional Materials	3,851.03
22-00568	Informed K12	ISS	Annual Renewal	49,695.00
22-00569	Powerschool Group LLC	ISS	Professional Services - PowerSchool	4,200.00
22-00570	RQI R Quality Installation Inc	Maintenance	Replace Door ACE	6,943.24
22-00571	RQI R Quality Installation Inc	Maintenance	Replace Door Del Valle	18,886.39
22-00572	Office Depot	Sp Ed	Psych Supplies	57.57
22-00573	Office Depot	Sp Ed	Office Supplies	158.13
22-00574	School Specialty Inc	LHS	Office Supplies	53.02
22-00575	Silicon Vly Mathematics Init	Curriculum	Professional Development Fees	750.00
22-00576	Caltronics Business Systems	Bus Srvcs	Maintenance Agreement Copier	403.39
22-00577	Office Depot	Sp Ed	Printing Services	500.00
22-00578	Qualtrics LLC	Comm Engage	License Renewal	31,151.00
22-00579	Frank Bonetti Plumbing Inc	Maintenance	Install Sink Del Valle	9,405.00
22-00580	Amazon.com Corporate Credit	ISS	Tech Supplies	24.24
22-00581	CDW Government Inc	ISS	Fluke Tester	2,450.87
22-00582	Form Plastics Company	Child Nutrition	Food Packaging Supplies	50,000.00
22-00583	DecoTech Systems Inc	ISS	Cabinet Fans	385.19
22-00584	Anderson Commercial Flooring	Maintenance	Building Materials D.O.	159.86
22-00585	Premier Food Safety Corp	Child Nutrition	Professional Development Fees	87.65
22-00586	CDW Government Inc	Bond Program	Tech Computer	1,388.84
22-00587	ITsavvy	Bond Program	Tech Laptops East Avenue	2,097.93
22-00588	Cricksoftware Inc.	Sp Ed	Instructional Software- Low Incidence	6,250.00
22-00589	Lowes Home Centers Inc	Bond Program	Privacy Fencing-GHS	364.19
22-00590	NRA Solutions	Child Nutrition	Exam Materials	1,352.57
22-00591	Office Depot	Maintenance	Office Supplies	538.64
22-00592	Ground Penetrating Radar System Inc.	Maintenance	Ground Survey LHS	700.00
22-00593	Peterson Automotive And Tire	Maintenance	Equipment Repairs MOF	3,000.00
22-00594	Pelican Wireless System	Maintenance	Pelican Subscription Renewals	1,789.64
22-00595	Elkay Sales Inc.	Maintenance	Water Filters	2,513.70
22-00596	Office Depot	Maintenance	Office Supplies	218.66
22-00597	Southwest School & Office	Purch Wareh	Stores Inventory	7,724.03
22-00598	Southwest School & Office	Purch Wareh	Warehouse	123.48
22-00599	Bureau of Educ and Research Inc	Sp Ed	Professional Development Fees	2,754.00
22-00600	Sonitrol Security Systems	Maintenance	District Wide Alarm Monitoring	288,828.00
22-00601	Alameda County Office of Education	Bus Srvcs	Delivery Services ACOE	6,938.39
22-00602	DigitalOcean	LHS	Subscription	120.00
22-00603	CDW Government Inc	ISS	Subscription Renewal	9,060.00
22-00604	FedEx	Sp Ed	Postage Fees	50.00
22-00605	Learning Ally	Ed Srvcs	Software License	23,102.32
22-00606	Togo's	HR	Meeting Supplies	220.50
22-00607	Office Depot	Purch Wareh	Stores Inventory	25,921.54
22-00608	Pacific Gas & Electric	Bond Program	LHS Gas Upgrade	11,925.55
22-00609	School Specialty Inc	Jackson	Instructional Materials	510.24
22-00610	MEB Consulting Group	Ed Srvcs	Professional Development Fees	16,818.00

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

7/1/2021-7/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-00611	Thoughtexchange	Comm Engage	Subscription Renewal	25,200.00
22-00612	Marriott Hotels	GHS	Professional Development Lodging IB	1,299.85
22-00613	Avid Center	Ed Srvcs	Program Fees and Licenses	22,704.89
22-00614	International Baccalaureate	GHS	IB Diploma Annual Fee	10,901.28
22-00615	State of California Accounting Dept	Maintenance	EPA Renewal	757.50
22-00616	B&H Photo Video	LHS	Instructional Materials	463.03
22-00617	Apple Computers	Curriculum	Tech Laptop	2,714.95
22-00618	Amplify Education Inc	Curriculum	Instructional Licenses Science	6,250.00
22-00619	DreamBox Learning Inc	Ed Srvcs	Instructional Licenses	125,000.00
22-00620	Document Tracking Services LLC	Ed Srvcs	Document Tracking	8,521.00
22-00621	CDW Government Inc	Curriculum	Tech Supplies	746.59
22-00622	Killroy Pest Control Inc	Bond Program	Pest Control Services	1,160.00
22-00623	Intercom Network, LLC	Sup & Board	Electronic School Board	7,500.00
22-00624	Diablo Valley College	Curriculum	Instructional Licensing Agreement	327.75
22-00625	The Sourcing Group LLC	Sp Ed	Business Cards	130.76
22-00626	Alameda County Office of Education	ISS	Escape Replication Service	3,120.00
22-00627	Livermore Mechanical Inc	Child Nutrition	Repair Walk In Freezer	755.00
22-00628	Movie Licensing Use	Ed Srvcs	Public Performance Site License	8,052.00
22-00629	Elkay Products Co Inc	Child Nutrition	Hand Trucks	493.40
22-00630	Uline.com	Child Nutrition	Ratchet Tie Downs	1,425.00
22-00631	East Bay Restaurant Supply Inc	Child Nutrition	Ramp	569.53
22-00632	Office Depot	Sp Ed	Office Supplies	153.75
22-00633	Office Depot	ISS	Chair Mats	109.41
22-00634	Office Depot	Sp Ed	Office Supplies	598.64
22-00635	Office Depot	Bond Program	Office Supplies	64.44
22-00636	Office Depot	Purch Wareh	Office Supplies	111.55
22-00637	Office Depot	HR	Office Supplies	544.77
22-00638	Ofelia's	Sup & Board	Meeting Supplies	250.00
22-00639	Mobile Modular	Bond Program	Portable Removal Repairs-Michell	71,877.86
22-00640	Platt Electric	Maintenance	Electrical Supplies MMS	800.00
22-00641	Platt Electric	Maintenance	Electrical Supplies D.O.	2,000.00
22-00642	Hanson & Fitch Inc	Maintenance	Restroom Rental LHS Ag Farm	1,916.33
22-00643	Parent	Sp Ed	Reimbursement ESY 2021	1,440.00
22-00644	Barnes & Noble	Sp Ed	Instructional Materials	123.39
22-00645	Platt Electric	Maintenance	Electrical Supplies GHS	1,500.00
22-00646	Air Filters Delivered	Maintenance	Merv13 Air Filters Districtwide	2,842.25
22-00647	Staples	Maintenance	Building Supplies Seco	3,676.78
22-00648	Amazon.com Corporate Credit	Ed Srvcs	Professional Development Materials	1,650.99
22-00649	Amazon.com Corporate Credit	Curriculum	Tech Monitor	915.06
22-00650	Superior Text	Curriculum	Instructional Materials	1,660.98
22-00651	Perma Bound Div Of Hertzberg	Curriculum	Instructional Materials	728.88
22-00652	Follett School Solutions Inc.	Curriculum	Instructional Materials	673.16
22-00653	Bulk Bookstore	Curriculum	Instructional Materials	2,716.91
22-00654	Bulk Bookstore	Curriculum	Instructional Materials	2,716.91
22-00655	Bulk Bookstore	Curriculum	Instructional Materials	849.04
22-00656	Bulk Bookstore	Curriculum	Instructional Materials	1,273.55
22-00657	Kami	Curriculum	License Renewal Districtwide	28,600.00
22-00658	SMUGMUG	Comm Engage	Subscription Service	93.71
22-00659	Robert Half Technology	HR	IT Support	50,000.00
22-00660	Stanford University	Sp Ed	Online Professional Development Fees	145.00
22-00661	Placer County Office Of Ed	Sp Ed	Professional Development Fees	475.00
22-00662	RJ Cooper & Associates, Inc	Sp Ed	Instructional Materials- Low Incidence	233.43
22-00663	Data Makes the Difference, LLC	Sp Ed	Online Professional Development Fees	149.00
22-00664	Home Depot	Maintenance	Maintenance Supplies MAS	1,000.00
22-00665	Lowe's Home Centers Inc	Maintenance	Maintenance Supplies Mocho	500.00
22-00666	CDW Government Inc	ISS	Tech Supplies	186.32
22-00667	Textbook Warehouse	Curriculum	Instructional Materials	1,070.75
22-00668	Textbook Warehouse	Curriculum	Instructional Materials	334.61
22-00669	Textbook Warehouse	Curriculum	Instructional Materials	501.91
22-00670	Follett School Solutions Inc.	Curriculum	Instructional Materials	658.32
22-00671	Follett School Solutions Inc.	Curriculum	Instructional Materials	658.32

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

7/1/2021-7/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-00672	Follett School Solutions Inc.	Curriculum	Instructional Materials	308.59
22-00673	Follett School Solutions Inc.	Curriculum	Instructional Materials	308.59
22-00674	Perma Bound Div Of Hertzberg	Curriculum	Instructional Materials	700.66
22-00675	Perma Bound Div Of Hertzberg	Curriculum	Instructional Materials	700.66
22-00676	Perma Bound Div Of Hertzberg	Curriculum	Instructional Materials	335.22
22-00677	Textbook Warehouse	Curriculum	Instructional Materials	1,070.75
22-00678	Cengage Learning	Curriculum	Instructional Mateairals	28,369.38
22-00679	Double Tree Hotel	Ed Srvcs	Professional Development Venue Aug 10-11	42,422.88
22-00680	Moving Forward Institute	Curriculum	Instructional Materials	496.13
22-00681	Commerce Printing Service	Curriculum	Instructional Materials	2,039.63
22-00682	Office Depot	GHS	Instructional Materials	1,587.60
22-00683	Gaggle Net Inc	Admin Srvcs	Online Safety Management for Google Drive	39,930.00
22-00684	Destinyexpress.com	Sp Ed	Cataloging Materials	451.80
22-00685	Office Depot	HR	Printing Summer Mailer	727.65
22-00686	Baker Distributing Co	Maintenance	COVID-19 HVAC Supplies District	10,000.00
22-00687	PNH Construction	Maintenance	Replace Fence MAS	18,360.00
22-00688	Promo Dog Inc	GHS	PE Clothes	11,341.19
22-00689	Promo Dog Inc	GHS	PE Clothes	587.08
22-00690	Jams Music	GHS	Instrument Repair	23.28
22-00691	East Bay Restaurant Supply Inc	Child Nutrition	Kitchen Supplies	7,733.87
22-00692	Blackboard Connect, Inc	Comm Engage	Tech Blackboard Software	59,375.00
22-00693	DeSoto Access Transport	Sp Ed	Student Transportation Fees ESY 2021	150,000.00
22-00694	Nationwide Building Maintenance Co	Maintenance	Custodial Service D.O.	1,280.00
22-00695	Edgenuity	Ed Srvcs	Licensing Agreement	13,200.00
22-00696	Ambutech	Sp Ed	Low Incidence/PT	58.25
22-00697	Uplink Cabling	GHS	Tech Data Pole	4,613.96
22-00698	The Home Depot Pro	Maintenance	Maintenance Supplies Mocho	500.00
22-00699	Office Depot	GHS	Office Supplies	300.81
22-00700	Office Depot	LHS	Office Supplies	65.36
22-00701	Capitol Advocacy Partners LLC	Ed Srvcs	Grant Management Services	20,400.00
22-00702	Capitol Advocacy Partners LLC	Ed Srvcs	Advocacy and Grant Writing Services	27,600.00
22-00703	Panera Bread Company Catering	HR	Meeting Supplies	250.00
22-00704	Bosco Construction Srvs. Inc.	Maintenance	Paint Fence MAS	5,604.00
22-00705	All American Sports Corp	GHS	Helmet Safety Check/Refurbishing	11,566.81
22-00706	School Check In	Bus Srvcs	Tech School Checkin Renewal District Wide	8,125.00
22-00707	Creative Masonry Inc	Maintenance	Stonework Repair MAS	23,320.00
22-00708	Tri Valley Optometry	Student Svc	Optometry Services Student	246.00
22-00709	Graphic Tees, Inc.	Mendenhall	Office Supplies	285.58
22-00710	Parent	Sp Ed	Mediation Agreement Reimbursement	27,542.00
22-00711	Hootsuite	Comm Engage	Membership Subscription Software	174.00
22-00712	Ed Files Inc	Student Svc	Records Maintenance	828.00
22-00713	Home Depot	Bond Program	LHS Temporary Parking Lot Lights	6,062.65
22-00714	Supply Works	Maintenance	Custodial Supplies MMS	596.20
22-00715	CXTEC	ISS	Battery back up for GHS	261.92
22-00716	SBM Graphics	Maintenance	Signage VAS	3,564.38
22-00717	Batteries Plus	Maintenance	Maintenance Supplies	200.00
22-00718	SBM Graphics	Maintenance	Signage MAS	2,524.73
22-00719	SBM Graphics	Maintenance	Signage LES	2,751.84
22-00720	Fastsigns	LHS	Office Supplies	427.77
22-00721	Home Depot	GHS	Classroom Supplies	154.39
22-00722	Vision Recycling	Maintenance	Green Waste Disposal	600.00
22-00723	Caltronics Business Systems	Bus Srvcs	Maintenance Agreement Copier	304.55
22-00724	Caltronics Business Systems	Payroll	Maintenance Agreement Copier	493.08
22-00725	Office Depot	HR	Office Supplies	390.34
22-00726	Office Depot	Payroll	Office Supplies	86.65
22-00727	Office Depot	Purch Wareh	Stores Inventory	953.88
22-00728	Safeway Inc	HR	Meeting Supplies	500.00
22-00729	The Sourcing Group LLC	Comm Engage	Printing Services	341.78
22-00730	Waxie Sanitary	Purch Wareh	Warehouse	96.19
22-00731	Southwest School & Office	Purch Wareh	Stores Inventory	84.41
22-00732	News 2 You	Sp Ed	Instructional Subscriptions Low Incidence	2,881.42

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

7/1/2021-7/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-00733	All City Management Services	Bond Program	Crossing Guard Services	7,296.60
22-00734	Apple Computers	Sp Ed	Tech Supplies Low Incidence	343.65
22-00735	AMS.net	Bond Program	Tech Licenses	4,778.00
		ESCAPE	ONLINE	10,915,916.64