

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

9/1/2021-9/30/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-01273	State of California	HR	Fingerprinting Fees	10,000.00
22-01274	Amazon.com Corporate Credit	Del Valle HS	Office Supplies	30.84
22-01275	IXL Subscriptions Dept	Mendenhall	Instructional Licenses	4,388.00
22-01276	Walmart Community	Mendenhall	Office Supplies	103.80
22-01277	BSN Sports	Mendenhall	Uniforms Cross Country/Track	5,156.38
22-01278	Ground Penetrating Radar System Inc.	Maintenance	Ground Survey LHS	700.00
22-01279	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies ACES	73.82
22-01280	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies Arroyo Seco	85.91
22-01281	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies LHS	251.07
22-01282	Elite Glass Inc	Maintenance	District Vehicle Repair #256	286.27
22-01283	Platt Electric	Maintenance	COVID-19 Electrical Supplies GHS	401.29
22-01284	Refrigeration Supplies Distrib	Maintenance	COVID-19 HVAC Equipment Districtwide	11,205.81
22-01285	Office Depot	Comm Engage	Office Supplies	151.62
22-01286	School Specialty Inc	Christensen	Classroom Supplies	54.81
22-01287	Edjoin	HR	Membership Fees	3,297.75
22-01288	Amazon.com Corporate Credit	Bond Program	Tech Supplies	93.67
22-01289	Apple Computers	Del Valle HS	Tech Computer	1,059.97
22-01290	Pear Deck	LHS	Instructional Subscription Renewal	149.99
22-01291	Caltronics Business Systems	Comm Engage	Office Supplies	1,000.00
22-01292	Amazon.com Corporate Credit	GHS	Classroom Supplies	49.56
22-01293	Towne Center Books	GHS	Library Books	500.00
22-01294	Memory Book Co	Del Valle HS	Student Yearbooks 2022	589.95
22-01295	Project Lead The Way Inc	Junction K-8	Classroom Supplies PLTW	3,686.26
22-01296	Super Duper Publications	Curriculum	Instructional Materials	223.91
22-01297	Paxton Patterson	Junction K-8	Classroom Supplies PLTW	160.76
22-01298	Go Go Pak USA, Inc.	Curriculum	Instructional Materials	563.85
22-01299	Touch-Base Limited	Sp Ed	Tech Software Low Incidence	624.00
22-01300	Joseph Renda Construction	Bond Program	In-Plant Inspector Michell ESS Building	7,500.00
22-01301	United Parcel Service Inc	Curriculum	Shipping Fees	137.81
22-01302	DeSoto Access Transp	Sp Ed	Transportation Students	100,000.00
22-01303	Modernline Furniture	GHS	Library Furniture	3,540.04
22-01304	Caltronics Business Systems	Sunset	Maintenance Agreement Copier	3,480.54
22-01305	Administrative Software Applic	Ad Ed	Subscription Renewal	500.00
22-01306	Walmart Community	Christensen	Classroom Supplies	131.97
22-01307	Amazon.com Corporate Credit	GHS	Classroom Supplies	24.13
22-01308	MobyMax LLC	Vineyard	Online Subscription Renewal	3,495.00
22-01309	Caltronics Business Systems	Michell K-8	Office Supplies	500.00
22-01310	Barnes & Noble	Del Valle HS	Instructional Materials	167.43
22-01311	Scholastic Inc	LHS	Instructional Materials	376.66
22-01312	NASCO	Michell K-8	Classroom Supplies	193.59
22-01313	Amazon.com Corporate Credit	Del Valle HS	Instructional Materials	279.88
22-01314	Western Building Materials Co	Maintenance	Building Materials LHS	578.44
22-01315	Airtek.com Inc	Maintenance	Replace Compressor ACES	4,808.73
22-01316	Airtek.com Inc	Maintenance	Repair Leak ACES	1,704.68
22-01317	Office Depot	Curriculum	Office Supplies	547.44
22-01318	Office Depot	Child Nutrition	Office Supplies	215.90
22-01319	Office Depot	Purch Wareh	Office Supplies	176.39
22-01320	Office Depot	GHS	Office Supplies	88.30
22-01321	Abacus Products Inc	Child Nutrition	Kitchen Supplies Districtwide	1,428.51
22-01322	Caltronics Business Systems	Rancho	Tech Printer Toner	2,500.00
22-01323	East Bay Restaurant Supply Inc	Child Nutrition	Kitchen Supplies Junction	137.92
22-01324	Uplink Cabling	ISS	Cabling Work Mendenhall	2,480.45
22-01325	B&H Photo Video	ISS	Tech Supplies	323.69
22-01326	CDW Government Inc	ISS	Tech Supplies	929.79
22-01327	Attainment Co Inc	Michell K-8	Instructional Materials	481.75
22-01328	Caltronics Business Systems	Del Valle HS	Copier Maintenance Agreement	828.70
22-01329	Caltronics Business Systems	Lawrence	Maintenance Agreement Copier	227.48
22-01330	Caltronics Business Systems	Jackson	Maintenance Agreement Copier	725.11
22-01331	Livermore Chamber Of Commerce	Sup & Board	Professional Development Fees	2,997.00
22-01332	Renaissance Learning Inc	Jackson	Instructional Subscriptions Renewal	373.50
22-01333	Amazon.com Corporate Credit	LHS	Office Supplies	154.31

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## PURCHASE ORDER DESCRIPTIVE SUMMARY

9/1/2021-9/30/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-01334	Waxie Sanitary	Christensen	Custodial Supplies	239.26
22-01335	Clay Planet	Del Valle HS	Instructional Materials	97.00
22-01336	Jams Music	LHS	Instructional Materials	2,000.00
22-01337	Pepper & Son Inc, J W	LHS	Instructional Materials	2,000.00
22-01338	School Specialty Inc	Christensen	Classroom Supplies	74.42
22-01339	Therapy Shoppe Inc	Sp Ed	Classroom Supplies	244.13
22-01340	Walmart Community	Sp Ed	PPE Supplies	281.14
22-01341	I Know It	Jackson	Instructional License Renewal	150.00
22-01342	Broadway Play Publishing Inc	LHS	Instructional Materials	573.10
22-01343	Oriental Trading Co Inc	Altamont	Student Incentives	209.35
22-01344	Westin	LHS	Professional Development Lodging	459.74
22-01345	Lowes Home Centers Inc	Jackson	Classroom Supplies	91.06
22-01346	Waxie Sanitary	Purch Wareh	Stores Inventory	339.75
22-01347	Listen Innovation Inc	GHS	Instructional Subscription Renewal	9,825.00
22-01348	Learning A-Z	Altamont	License Renewal	590.00
22-01349	Placer County Office Of Ed	GHS	Professional Development Fees	700.00
22-01350	Hyatt Corporation	GHS	Professional Development Lodging	1,203.56
22-01351	NCS Pearson Inc	GHS	Instructional Subscription Renewal	690.00
22-01352	Uline.com	Seco	Custodial Supplies	56.52
22-01353	Carolina Biological Supply Co	LHS	Instructional Materials	514.45
22-01354	Walmart Community	Marylin	Classroom Supplies	200.00
22-01355	Lakeshore Learning Materials	Marylin	Classroom Supplies	200.00
22-01356	Junior Library Guild	Marylin	Library Supplies	416.75
22-01357	Barnes & Noble	Del Valle HS	Instructional Materials	158.76
22-01358	Calif Education Theatre Assn	LHS	Professional Development Fee	250.00
22-01359	Chaney Electronics, Inc.	LHS	Instructional Materials	296.99
22-01360	Amazon.com Corporate Credit	Croce	Outdoor Student Seating	198.42
22-01361	Worthington Direct Holdings	Croce	Outdoor Student Seating	5,673.21
22-01362	Home Depot	Junction K-8	Custodial Supplies	120.50
22-01363	Heinemann	Marylin	Classroom Supplies	5,894.59
22-01364	CDW Government Inc	ISS	Tech Chromebooks	12,856.73
22-01365	Staples	Seco	Classroom Supplies	198.43
22-01366	Caltronics Business Systems	GHS	Classroom Supplies	281.14
22-01367	Kktoner	Croce	Furniture Preschool	317.43
22-01368	Southwest School & Office	Purch Wareh	Stores Inventory	1,025.88
22-01369	Caltronics Business Systems	Mendenhall	Maintenance Agreement Copier	1,165.36
22-01370	Safeway Inc	LHS	Instructional Materials	600.00
22-01371	STAT MED Urgent Care	Student Svc	Student Physicals 2021-22 SY	700.00
22-01372	Communication Works	Sp Ed	Non Public Agency SLP	424,080.00
22-01373	Communication Works	Sp Ed	Non Public Agency ESY-SLP	9,200.00
22-01374	Walmart Community	East	Classroom Supplies	44.21
22-01375	Target	East	Classroom Supplies	74.04
22-01376	Department of General Services	Bond Program	DSA Fees-East Inc 1 &2	44,407.74
22-01377	Learning Without Tears	Vineyard	Classroom Supplies	167.36
22-01378	Junior Library Guild	Michell K-8	Library Materials	457.76
22-01379	Caltronics Business Systems	East	Maintenance Agreement Copier	450.11
22-01380	Lakeshore Learning Materials	Michell K-8	Classroom Supplies	522.64
22-01381	CDW Government Inc	ISS	Tech Equipment	269.55
22-01382	Office Depot	Christensen	Classroom Supplies	51.18
22-01383	Brainpop.com LLC	Rancho	Instructional Licenses	1,995.00
22-01384	Vistaprint	Student Svc	Office Supplies Kid Connection	217.18
22-01385	East Bay Restaurant Supply Inc	Child Nutrition	Kitchen Supplies CMS	359.19
22-01386	Supply Works	Michell K-8	Custodial Supplies	606.82
22-01387	Sacramento County Office of Education	Curriculum	Online Professional Development Fee	75.00
22-01388	Presence Learning Inc	Sp Ed	Online Assessments Psychologists & Speech	1,700.00
22-01389	Premier Food Safety Corp	Child Nutrition	Professional Development Fees	159.00
22-01390	Economic Dev & Contract Edu	HR	Career Fair Participation	150.00
22-01391	Home Depot	Maintenance	Maintenance Supplies Mocho	1,500.00
22-01392	Cancelled	Maintenance	Vehicle Parts	.00
22-01393	Learning A-Z	Sp Ed	Instructional Subscription Renewal	6,090.00
22-01394	Demco Inc	Christensen	Library Supplies	40.88

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9/1/2021-9/30/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-01395	TBWB Inc	Bus Srvcs	Local Revenue Consulting	58,750.00
22-01396	Staples	Rancho	Classroom Supplies	28.42
22-01397	Livermore Chamber Of Commerce	Sup & Board	Professional Development Fee	999.00
22-01398	ESGI Software	Rancho	License Renewal ESGI	213.00
22-01399	IXL Subscriptions Dept	Rancho	License Upgrade Math ELA	363.00
22-01400	Uplink Cabling	Bond Program	Optic Cable EAMS	400.00
22-01401	Audio Dynamix, Inc.	Bond Program	Tech Portable Sound Systems LHS	9,490.44
22-01402	Costco Wholesale	Admin Srvcs	Office Supplies	440.99
22-01403	Walmart Community	Junction K-8	Office Supplies	28.01
22-01404	OtterBox	Sp Ed	Tech Supplies Low Incidence	462.66
22-01405	NCS Pearson Inc	Sp Ed	Speech Protocols	1,323.63
22-01406	Towne Center Books	Croce	Library Supplies	84.56
22-01407	East Bay Restaurant Supply Inc	Child Nutrition	Kitchen Supplies Districtwide	732.20
22-01408	Level Data Inc	ISS	Level Data 3 year Renewal	39,915.00
22-01409	ACCO Brands Usa Llc	Rancho	Maintenance Agreement Laminator	515.00
22-01410	Newegg Business	ISS	Tech Equipment	206.24
22-01411	AMS.net	ISS	Phones District Office	1,779.37
22-01412	BDJ Tech	Districtwide	Tech Chromebook Cases	49,192.45
22-01413	Delta Education Inc	Jackson	Instructional Materials	40.01
22-01414	Jostens Inc	LHS	Graduation Supplies	62.81
22-01415	Flora Fresh Inc	LHS	Instructional Materials	1,000.00
22-01416	CDW Government Inc	Rancho	Tech Printer	303.28
22-01417	Office Depot	Junction K-8	Library Supplies	99.90
22-01418	Office Depot	East	Instructional Materials	59.52
22-01419	Office Depot	Croce	Classroom Supplies	105.60
22-01420	Office Depot	Christensen	Classroom Supplies	166.36
22-01421	School Specialty Inc	Rancho	Science Supplies	48.22
22-01422	Office Depot	Lawrence	Office Supplies	80.47
22-01423	Office Depot	East	Instructional Materials	143.13
22-01424	Office Depot	LHS	Office Supplies	125.54
22-01425	Office Depot	LHS	Classroom Supplies	202.60
22-01426	Sequoia Wholesale Florist Inc	LHS	Instructional Materials	1,000.00
22-01427	Pepper & Son Inc, J W	LHS	Instructional Materials	2,000.00
22-01428	Demco Inc	LHS	Library Supplies	137.35
22-01429	Cancelled	Michell K-8	Custodial Supplies	.00
22-01430	GW School Supply Inc	East	Classroom Supplies	187.56
22-01431	Gold Star Foods	LHS	Classroom Supplies	344.15
22-01432	Flinn Scientific Inc	LHS	Instructional Materials	883.88
22-01433	News 2 You	Sp Ed	Instructional Subscriptions Renewal	14,719.56
22-01434	AMS.net	ISS	AMS Phone Support Renewal	32,820.00
22-01435	Safeway Inc	Christensen	Classroom Supplies	500.00
22-01436	Tri-Valley Wheels-Lavta	Curriculum	Bus Passes Title I	3,750.00
22-01437	Really Good Stuff	Smith	Classroom Supplies	202.04
22-01438	Anderson Commercial Flooring	Maintenance	Building Materials Youth Build	2,870.00
22-01439	Scholastic Inc	Rancho	Classroom Supplies	275.39
22-01440	Scholastic Inc	Rancho	Classroom Supplies	275.39
22-01441	HALO Branded Solutions Inc	Curriculum	Instructional Materials	2,379.96
22-01442	Nimco Inc	Curriculum	Instructional Materials	2,616.64
22-01443	Hired Hands	Rancho	Interpreter Services ASL	500.00
22-01444	Panera	Admin Srvcs	Meeting Supplies	500.00
22-01445	ITsavvy	Seco	Tech Supplies	200.77
22-01446	Learning A-Z	Seco	Tech License	216.00
22-01447	Studies Weekly	Michell K-8	Instructional Materials	1,331.13
22-01448	Heggerty Phonics Awareness	Michell K-8	Instructional Materials	44.09
22-01449	Amazon.com Corporate Credit	Croce	Classroom Supplies	1,984.20
22-01450	Western Building Materials Co	Maintenance	Building Materials Youth Build	2,625.15
22-01451	Amazon.com Corporate Credit	GHS	Classroom Supplies	48.49
22-01452	Scholastic Inc	Junction K-8	Instructional Materials	150.26
22-01453	Mind Research Institute	Altamont	ST Math License Renewal	3,500.00
22-01454	NASCO	Jackson	Science Materials	232.04
22-01455	Scholastic Inc	Smith	Instructional Materials	3,568.95

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## PURCHASE ORDER DESCRIPTIVE SUMMARY

9/1/2021-9/30/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-01456	Education Week	Sup & Board	Subscription Renewal	29.00
22-01457	Intercom Network, LLC	Admin Srvcs	Professional Development Fee	500.00
22-01458	ESGI LLC	Smith	Subscription Renewal	1,278.00
22-01459	Office Depot	Comm Engage	Office Supplies	124.82
22-01460	Campbell Keller Environments At Work	Marylin	Furniture Marylin Ave	36,322.19
22-01461	Starline Supply of Oakland Inc	Purch Wareh	Stores Inventory	5,081.42
22-01462	Empire Safety	Maintenance	Safety Supplies GHS	82.71
22-01463	Bayhill High School	Sp Ed	Non Public School	79,518.00
22-01464	San Ramon Valley USD	Curriculum	Administrative Credential LEAD	20,000.00
22-01465	Edpuzzle Inc	Del Valle HS	Instructional Licenses	337.50
22-01466	San Francisco State University	HR	Intern Fee	1,000.00
22-01467	Towne Center Books	Vineyard	Instructional Materials	1,100.00
22-01468	The Sourcing Group LLC	HR	Office Supplies	938.72
22-01469	Direct Textile Store	Christensen	Classroom Supplies	258.58
22-01470	Hookandloop.com	Croce	Classroom Supplies	78.15
22-01471	Uplink Cabling	Maintenance	Cabling Installation EAMS	1,440.23
22-01472	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies EAMS	4,171.09
22-01473	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies Del Valle	220.50
22-01474	Caltronics Business Systems	Sunset	Classroom Supplies	734.27
22-01475	Educational Theatre Assoc	LHS	Online Professional Development Fee	99.00
22-01476	Project Lead The Way Inc	Michell K-8	Online Professional Development Fee	500.00
22-01477	Promo Dog Inc	GHS	PE Clothes	503.57
22-01478	Learning A-Z	Lawrence	Instructional Materials	354.00
22-01479	Bureau of Educ and Research Inc	GHS	Professional Development Fees	489.00
22-01480	Bureau of Educ and Research Inc	GHS	Professional Development Fees	489.00
22-01481	Bureau of Educ and Research Inc	GHS	Professional Development Fees	489.00
22-01482	Bureau of Educ and Research Inc	GHS	Professional Development Fees	489.00
22-01483	Bureau of Educ and Research Inc	GHS	Professional Development Fees	489.00
22-01484	CDW Government Inc	Croce	Tech Printer	303.28
22-01485	Big O Tires	GHS	Equipment Repair	40.00
22-01486	Maxim Healthcare Services Inc	Sp Ed	Non Public Agency-BT's/LVN	535,440.00
22-01487	Lowes Home Centers Inc	Maintenance	Building Materials Youth Build	1,003.39
22-01488	Amazon.com Corporate Credit	Child Nutrition	Ramps	242.52
22-01489	Monument Car Parts	GHS	Classroom Supplies	9.48
22-01490	Fastsigns	Maintenance	Signage Croce	355.01
22-01491	Uplink Cabling	Maintenance	Cabling Installation Youth Build	3,337.99
22-01492	Supply Works	GHS	Custodial Supplies	1,307.29
22-01493	Baker Distributing Co	Maintenance	COVID-19 HVAC Supplies Michell	381.56
22-01494	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies Mocho	197.37
22-01495	Office Depot	GHS	Printing	38.04
22-01496	Refrigeration Supplies Distrb	Maintenance	Lighting Supplies LES	1,397.42
22-01497	Amazon.com Corporate Credit	GHS	Office Supplies	74.72
22-01498	CCSESA	Sup & Board	Professional Development Fee	195.00
22-01499	Amazon.com Corporate Credit	Rancho	Classroom Supplies	43.54
22-01500	Fastenal	Maintenance	COVID-19 Custodial Supplies	224.98
22-01501	Academic Therapy Publications	Rancho	Instructional Materials	1,028.14
22-01502	Scholastic Inc	Lawrence	Instructional Materials	1,007.37
22-01503	Office Depot	Sp Ed	Office Supplies	76.95
22-01504	Office Depot	GHS	Classroom Supplies	61.12
22-01505	Office Depot	Michell K-8	Office Supplies	98.17
22-01506	CDW Government Inc	Altamont	Tech Printer	333.70
22-01507	Office Depot	Marylin	Office Supplies	451.68
22-01508	Textbook Warehouse	Curriculum	Instructional Materials	1,138.33
22-01509	Textbook Warehouse	Curriculum	Instructional Materials	475.24
22-01510	Perma Bound Div Of Hertzberg	Curriculum	Instructional Materials	1,770.04
22-01511	Follett School Solutions Inc.	Curriculum	Instructional Materials	288.74
22-01512	Cengage Learning	Curriculum	Instructional Materials	507.30
22-01513	Cancelled	Curriculum	Instructional Materials	.00
22-01514	J&C Books	Curriculum	Instructional Materials	198.45
22-01515	Pepper & Son Inc, J W	District wide	COVID-19 Band PPE	1,309.59
22-01516	Natl Educational Music Co Ltd	District wide	COVID-19 Band PPE	1,725.63



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9/1/2021-9/30/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-01517	Textbook Warehouse	Curriculum	Instructional Materials	248.54
22-01518	Ebay	Curriculum	Instructional Materials	44.04
22-01519	Sheraton Hotel	LHS	Professional Development Lodging	2,976.75
22-01520	International Baccalaureate	Michell K-8	Online Professional Development Fees	1,800.00
22-01521	Sheraton Hotel	LHS	Professional Development Lodging	1,984.50
22-01522	Barnes & Noble	Ed Srvcs	Reference Materials	862.27
22-01523	Edgewood Press	HR	Office Supplies	902.74
22-01524	Amazon.com Corporate Credit	Junction K-8	Office Supplies	24.75
22-01525	MyWhiteBoards	GHS	Classroom Supplies	141.71
22-01526	Freedom Flight Models	Christensen	Science Olympiad Supplies	490.44
22-01527	Waxie Sanitary	Christensen	Custodial Supplies	269.45
22-01528	Boyceville Science Olympiad	Christensen	Virtual Fieldtrip Science Olympiad	180.00
22-01529	Carolina Biological Supply Co	Christensen	Classroom Supplies	186.20
22-01530	National Balsa	Christensen	Classroom Supplies	227.51
22-01531	Doc Fizzix	Christensen	Classroom Supplies	397.75
22-01532	Junior Library Guild	Christensen	Instructional Subscription Renewal	779.47
22-01533	Capture Technologies Inc	HR	Office Supplies	383.80
22-01534	Office Depot	Junction K-8	Classroom Supplies	371.56
22-01535	Office Depot	Junction K-8	Classroom Supplies	128.36
22-01536	Southwest School & Office	Purch Wareh	Stores Inventory	1,568.46
22-01537	Supply Works	Purch Wareh	Stores Inventory	4,425.99
22-01538	Office Depot	Purch Wareh	Stores Inventory	1,745.48
22-01539	Henry Schein Inc	Purch Wareh	Warehouse	78.83
22-01540	Amazon.com Corporate Credit	Purch Wareh	Stores Inventory	15.55
22-01541	AVID Center	Ed Srvcs	Professional Development Fees Summer 2021	24,650.00
22-01542	International Baccalaureate	Michell K-8	Annual IB Fees	17,718.00
22-01543	Refrigeration Supplies Distrb	Maintenance	Lighting Supplies JAS ACES	3,766.70
22-01544	Cold Box Inc	Child Nutrition	Equipment Rental	8,400.00
22-01545	Time for Kids Inc	Marylin	Instructional Subscriptions Renewal	247.50
22-01546	Fringe Sport	GHS	Classroom Supplies	388.80
22-01547	Walmart Community	East	Athletic Supplies	506.80
22-01548	Amazon.com Corporate Credit	GHS	School Supplies	185.22
22-01549	Office Depot	Del Valle HS	Printing Services	518.24
22-01550	Costco Business Center	Mendenhall	Emergency Container Supplies	292.96
22-01551	Office Depot	Croce	Classroom Supplies	29.56
22-01552	Wilco Supply	Purch Wareh	Stores Inventory	2,161.12
22-01553	Southwest School & Office	Purch Wareh	Stores Inventory	1,150.92
22-01554	Cole Supply Co Inc	Purch Wareh	Stores Inventory	10,418.63
22-01555	Pawar Transportation LLC	Sp Ed	Student Transportation Fees	10,000.00
22-01556	Project Lead The Way Inc	Curriculum	Participation Fee PLTW	2,200.00
22-01557	Educating for Careers	LHS	Professional Development Fees	2,765.00
22-01558	Whitecastle Tours	Seco	Field Trip Transportation	4,907.20
22-01559	Nor Cal Moving Services	Maintenance	Moving Services Youth Build	2,208.00
22-01560	Supply Works	Child Nutrition	Lumber Supplies	600.00
22-01561	Amazon.com Corporate Credit	Altamont	Student Incentives	138.78
22-01562	Caltronics Business Systems	Marylin	Classroom Supplies	3,489.41
22-01563	Starline Supply of Oakland Inc	Junction K-8	Custodial Supplies	92.38
22-01564	Walmart Community	Junction K-8	Classroom Supplies	29.67
22-01565	Gopher Sports	GHS	Classroom Supplies	4,686.06
22-01566	Crystal Communication	Sunset	Portable Radios	5,909.31
22-01567	Office Depot	Ad Ed	Office Supplies	52.24
22-01568	Office Depot	Payroll	Office Supplies	173.49
22-01569	Office Depot	Marylin	Classroom Supplies	90.52
22-01570	Office Depot	Lawrence	Classroom Supplies	66.54
22-01571	Cable Wholesale.com	Purch Wareh	Stores Inventory	1,753.31
22-01572	Office Depot	HR	COVID-19 Testing Supplies	55.93
22-01573	Fitness 19	Purch Wareh	Student Memberships GHS/Mocho	5,040.00
22-01574	WPS Publishing	Sp Ed	OT - Assessment Kits	608.00
22-01575	TPC Midco Corp & Subsidiaries	Curriculum	Student Licenses Perkins	375.00
22-01576	School Specialty Inc	Sp Ed	Classroom Supplies	94.21
22-01577	Schoolfix.com	Maintenance	Signage Smith, MOF	123.98

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## PURCHASE ORDER DESCRIPTIVE SUMMARY

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-01578	Peterson Automotive And Tire	Maintenance	District Vehicle Repair #256	331.57
22-01579	Uplink Cabling	Maintenance	Cabling Installation Youth Build	3,928.60
22-01580	Vivacity Tech PBC	ISS	Tech Chromebook Adapters	1,101.95
22-01581	CDW Government Inc	Croce	Tech Printer	303.28
22-01582	Sports Imports	GHS	Classroom Supplies	663.03
22-01583	My Binding.com	Sp Ed	Low Incidence - Supplies	26.37
22-01584	ESGI LLC	Seco	Tech Classroom License	225.00
22-01585	NCS Pearson Inc	Sp Ed	Psych Protocols	19,404.00
22-01586	CDW Government Inc	Jackson	Tech Supplies	264.77
22-01587	Standard Business Machines	Michell K-8	Maintenance Agreement Riso	330.00
22-01588	Shiffler Equipment Sales Inc	Maintenance	Restroom Renovation GHS	381.78
22-01589	School Specialty Inc	Mendenhall	Office Equipment	1,394.97
22-01590	Iron Mountain Billing Services	Purch Wareh	Shredding of ID cards	300.00
22-01591	Winsor Learning	Sp Ed	Instructional Materials	1,206.69
22-01592	TPC Midco Corp & Subsidiaries	LHS	Student Licenses Perkins	977.50
22-01593	Caltronics Business Systems	Del Valle HS	Classroom Supplies	1,000.00
22-01594	Standard Business Machines	Jackson	Maintenance Agreement Riso	360.00
22-01595	Newegg Business	Junction K-8	Tech Supplies	83.75
22-01596	Cancelled	Jackson	Tech Supplies	.00
22-01597	School Specialty Inc	Michell K-8	Classroom Supplies	186.11
22-01598	Office Depot	Del Valle HS	Classroom Supplies	186.77
22-01599	Office Depot	Junction K-8	Office Supplies	55.76
22-01600	Supply Works	Michell K-8	Custodial Supplies	885.97
22-01601	Caltronics Business Systems	Arroyo Mocho	Maintenance Agreement Copier	1,630.19
22-01602	Office Depot	Bus Srvcs	Office Supplies	62.60
22-01603	Office Depot	GHS	Office Supplies	59.50
22-01604	Elkay Sales Inc.	Maintenance	Hydration Station Part MMS	92.44
22-01605	BendShape Masks	Ed Srvcs	Speech Language PPE	5,470.54
22-01606	Walmart Community	LHS	Leadership Supplies	500.00
22-01607	Care Solace	Ed Srvcs	Annual Subscription Renewal	33,148.00
22-01608	McGraw-Hill School Ed LLC	Ed Srvcs	Instructional Materials	525.00
22-01609	Office Depot	Sp Ed	Low Incidence - Supplies	1,400.97
22-01610	Office Depot	East	Custodial Supplies	77.06
22-01611	Office Depot	GHS	Classroom Supplies	.00
22-01612	Riverside Assessments LLC	Ed Srvcs	Renewal Easy CBM	60,343.80
22-01613	Rubberstamps.net	Bus Srvcs	Office Supplies	41.78
22-01614	Therapy Shoppe Inc	Sp Ed	Classroom Supplies	292.81
22-01615	Truax Patient Services, LLC	Student Svc	Nurse Supplies	248.06
22-01616	Staples	Health Svc	Nurse Supplies	181.09
22-01617	Hillyard Inc	Junction K-8	Custodial Supplies	317.96
22-01618	Airtek.com Inc	Maintenance	Install Pelican Controls MMS	13,979.89
22-01619	Blackboard Connect, Inc	Comm Engage	Tech Blackboard Software	62,380.00
22-01620	Edgenuity	Ed Srvcs	Licensing Agreement	36,000.00
22-01621	Bay Area Science League	Christensen	Science Olympiad Fees	1,050.00
22-01622	Coalition for Adequate School Housing	Bond Program	Webinar	127.00
22-01623	Bulk Bookstore	Curriculum	Instructional Materials	2,315.12
22-01624	Calco Fence Inc	Maintenance	Install Fence Seco	4,615.00
22-01625	The Sourcing Group LLC	Student Svc	Office Supplies	88.18
22-01626	Scholastic Inc	Rancho	Classroom Supplies	167.58
22-01627	CDW Government Inc	Croce	Tech Printer	198.49
22-01628	Amazon.com Corporate Credit	GHS	School Supplies	179.43
22-01629	School Services Calif Inc	Bus Srvcs	Professional Development Fees	275.00
22-01630	Flexispot	Ad Ed	Office Furniture	418.93
22-01631	Panera	Admin Srvcs	Meeting Supplies	200.00
22-01632	Airtek.com Inc	Maintenance	Repair HVAC LHS	1,704.38
22-01633	Airtek.com Inc	Maintenance	Repair HVAC LHS	1,588.37
22-01634	ClearMask	GHS	Classroom Supplies	73.87
22-01635	Waxie Sanitary	Mendenhall	Custodial Supplies	404.18
22-01636	Zingy Learning	Mendenhall	Instructional Materials	2,595.00
22-01637	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies Arroyo Seco	161.86
22-01638	Mosa Mack Science Inc	Mendenhall	Instructional Materials	2,021.12

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

9/1/2021-9/30/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-01639	Home Depot	Mendenhall	Instructional Materials	198.15
22-01640	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies Arroyo Seco	178.20
22-01641	Powell Books	Mendenhall	Library Books	1,156.25
22-01642	BSN Sports	Bond Program	Weight Room Equipment LHS	24,754.46
22-01643	United Parcel Service Inc	Curriculum	Shipping Fees	200.00
22-01644	Carolina Biological Supply Co	GHS	Classroom Supplies	672.16
22-01645	Cancelled	GHS	Classroom Supplies	.00
22-01646	International Baccalaureate	Michell K-8	Online Professional Development Fee	450.00
22-01647	Traffic Safety Store	Rancho	Traffic Safety	324.91
22-01648	IXL Subscriptions Dept	East	Classroom Subscription Renewal	359.00
22-01649	Oriental Trading Co Inc	Student Svc	Classroom Supplies	83.73
22-01650	Panera	Purch Wareh	Professional Development Supplies	100.00
22-01651	Amplify Education Inc	Curriculum	Instructional Licenses Science	525.00
22-01652	CDW Government Inc	Bus Srvcs	Tech Supplies	499.69
22-01653	Lowe's Home Centers Inc	Districtwide	Outdoor Student Seating	177.35
22-01654	Hyatt Corporation	Purch Wareh	Professional Development Lodging	550.00
22-01655	ADF Protection Services	LHS	EMT Units for Football Games	3,600.00
22-01656	CDW Government Inc	Jackson	Tech Supplies	8,374.59
22-01657	Hyatt Corporation	Bus Srvcs	Professional Development Lodging	1,000.00
22-01658	Buena Vista Tree Svc	Maintenance	Tree Service Sunset	7,500.00
22-01659	School Specialty Inc	Sp Ed	OT- Student Supplies	11.73
22-01660	Red Hawk Fire & Security	Maintenance	Fire Alarm Service LHS	2,500.00
22-01661	Keyanalytics Inc	Bond Program	Financial Reporting Services	39,600.00
22-01662	Airtek.com Inc	Maintenance	HVAC Service Calls Districtwide	5,000.00
22-01663	Walmart Community	East	Custodial Supplies	138.90
22-01664	School Specialty Inc	Sp Ed	OT- Student Supplies	95.11
22-01665	Lowe's Home Centers Inc	East	Custodial Supplies	261.14
22-01666	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies EAMS	731.69
22-01667	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies EAMS	82.54
22-01668	Baker Distributing Co	Maintenance	COVID-19 HVAC Supplies ACES	313.35
22-01669	Edpuzzle Inc	East	Instructional Licenses	1,450.00
22-01670	Silke Communications Solutions Inc	Maintenance	Radio Programming LHS	25.00
22-01671	J D Cahill Electric	Maintenance	Electrical Service Smith	4,580.00
22-01672	Fleet US LLC	Maintenance	Sports Field Paint	2,535.49
22-01673	RQI R Quality Installation Inc	Maintenance	Building Materials Youth Build	632.18
22-01674	Fleet US LLC	Maintenance	Sports Field Paint	173.12
22-01675	Baker Distributing Co	Maintenance	COVID-19 HVAC Supplies ACES	154.12
22-01676	The Sourcing Group LLC	Districtwide	Outdoor Student Seating	937.13
22-01677	Frank Bonetti Plumbing Inc	Maintenance	Plumbing Service Calls GHS	5,000.00
22-01678	Pro Ed Inc	Sp Ed	APE Protocols	144.30
22-01679	Amazon.com Corporate Credit	Sp Ed	Classroom Supplies	96.82
22-01680	Riverside Assessments LLC	Sp Ed	Psych Protocols	224.91
22-01681	Amazon.com Corporate Credit	Sp Ed	OT- Student Supplies	74.94
22-01682	Super Duper Publications	Sp Ed	Speech Subscription	1,799.50
22-01683	Apple Computers	Sp Ed	ATAAC Software/App	159.99
22-01684	Crisis Prevention Institute Inc	Sp Ed	Online Professional Development Fee	1,199.00
22-01685	School Health Corp	Sp Ed	Health Supplies	1,425.76
22-01686	Ice Safety Solutions	Sp Ed	Health Supplies	183.54
22-01687	Therapy Shoppe Inc	Sp Ed	OT- Student Supplies	423.10
22-01688	Fun And Function	Sp Ed	OT- Student Supplies	502.70
22-01689	Edpuzzle Inc	Mendenhall	Instructional Subscription Renewal	1,750.00
22-01690	Walmart Community	Student Svc	Classroom Supplies	433.16
22-01691	Pro Pacific Fresh	Child Nutrition	Produce Districtwide	100,000.00
22-01692	Ingraham Jewelers, Inc.	East	Athletic Awards (Medals)	115.11
22-01693	Tri Valley ROP	Bus Srvcs	ROP Joint Powers Member District Contribution	1,365,627.00
22-01694	Walmart Community	East	Custodial Supplies	48.49
22-01695	Schwan Violins	Ed Srvcs	Instrument Repair	5,000.00
22-01696	Eugenia Mora-Flores	Ed Srvcs	Professional Development Fees	3,000.00
22-01697	Jams Music	Ed Srvcs	Instrument Repair	5,000.00
22-01698	Panera	Ed Srvcs	Meeting Supplies	56.72
22-01699	Livermore Area Rec & Park Dist	Curriculum	BELIEVES Program	164,664.00

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

9/1/2021-9/30/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-01700	Livermore Area Rec & Park Dist	Curriculum	PAL Program	54,889.00
22-01701	Sched.com	Curriculum	Instructional Materials	999.00
22-01702	Sherman Garnett & Assoc	Curriculum	Instructional Materials	60.11
22-01703	Follett School Solutions Inc.	LHS	Instructional Materials	303.40
22-01704	Savvas Learning Company LLC	Curriculum	Instructional Materials	1,099.90
22-01705	Follett School Solutions Inc.	Curriculum	Instructional Materials	1,977.83
22-01706	Cengage Learning	Curriculum	Instructional Materials	2,128.43
22-01707	Carrie Frost	Sp Ed	Non Public Agency O&M Inc ESY 2022	9,375.00
22-01708	Cancelled	Curriculum	Instructional Materials	.00
22-01709	Sonova USA Inc	Sp Ed	Low Incidence- DHH	2,763.97
22-01710	Sonova USA Inc	Sp Ed	Low Incidence- DHH	2,763.97
22-01711	J&G Trees	Smith	In House Field Trip	812.50
22-01712	Caltronics Business Systems	Jackson	Tech Supplies	1,000.00
22-01713	FedEx Kinko's	Junction K-8	PBIS Supplies	212.23
22-01714	Amazon.com Corporate Credit	Comm Engage	Office Supplies	21.98
22-01715	Amazon.com Corporate Credit	GHS	Classroom Supplies	18.73
22-01716	East Bay Restaurant Supply Inc	Child Nutrition	Kitchen Supplies	94.95
22-01717	Learning Without Tears	Croce	Classroom Supplies	202.02
22-01718	Therapy Shoppe Inc	Sp Ed	OT- Student Supplies	17.18
22-01719	Folgergraphics Inc	GHS	Printing	253.58
22-01720	Amazon.com Corporate Credit	Del Valle HS	Instructional Materials	48.87
22-01721	Home Depot	Lawrence	Custodial Supplies	219.40
22-01722	PNH Construction	Maintenance	Install Signage VAS	3,000.00
22-01723	PNH Construction	Maintenance	Install Signage MAS	2,800.00
22-01724	PNH Construction	Maintenance	Install Signage LES	3,200.00
22-01725	Fun And Function	Sp Ed	OT- Student Supplies	57.92
22-01726	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies LHS	73.82
22-01727	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies LHS	35.83
22-01728	Pear Deck	LHS	Instructional Materials	150.00
22-01729	Carolina Biological Supply Co	LHS	Instructional Materials	2,157.47
22-01730	Oriental Trading Co Inc	East	Classroom Supplies	57.92
22-01731	School Specialty Inc	Smith	Classroom Supplies	238.92
22-01732	Jones School Supply Co Inc	East	Office Supplies	403.38
22-01733	Office Depot	Sup & Board	Office Supplies	121.07
22-01734	Office Depot	Sp Ed	OT- Student Supplies	59.72
22-01735	Office Depot	HR	Office Supplies	142.64
22-01736	Office Depot	HR	Office Supplies Board Recognitions	431.17
22-01737	Amazon.com Corporate Credit	Curriculum	Office Supplies	36.37
22-01738	BSN Sports	GHS	Signage Gym, Stadium, School Entrances	17,934.22
22-01739	Office Depot	Purch Wareh	Stores Inventory	1,184.09
22-01740	ACCO Brands Usa Llc	Purch Wareh	Stores Inventory	4,081.90
22-01741	Pepper & Son Inc, J W	Junction K-8	Classroom Supplies	245.00
22-01742	Caltronics Business Systems	Student Svc	Office Supplies	800.00
22-01743	Jams Music	Junction K-8	Classroom Supplies	245.00
22-01744	Pepper & Son Inc, J W	Mendenhall	Instructional Materials	1,000.00
22-01745	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies District	6,000.00
22-01746	CDW Government Inc	Sp Ed	Tech License	109.99
22-01747	Office Depot	Curriculum	Office Supplies	90.69
22-01748	Office Depot	East	Office Supplies	123.47
22-01749	School Specialty Inc	Maintenance	Office Supplies	4.23
22-01750	Office Depot	Rancho	Office Supplies	96.55
22-01751	Office Depot	Payroll	Office Supplies	186.81
22-01752	SignsRx	GHS	Classroom Supplies	484.15
22-01753	Adorama Inc	GHS	Classroom Supplies	701.19
22-01754	Barnes & Noble	Mendenhall	Instructional Materials	247.79
22-01755	Amazon.com Corporate Credit	GHS	Classroom Supplies	14.32
22-01756	Amazon.com Corporate Credit	GHS	Classroom Supplies	23.64
22-01757	NASCO	GHS	Classroom Supplies	1,812.77
22-01758	Caltronics Business Systems	GHS	Classroom Supplies	253.58
22-01759	Home Depot	Mendenhall	Instructional Materials	198.15
22-01760	Southwest School & Office	Purch Wareh	Stores Inventory	253.58



## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

9/1/2021-9/30/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-01761	John Wiley & Sons Inc	Sp Ed	Tech Software Psych	1,200.00
22-01762	Walmart Community	Curriculum	Classroom Supplies	60.06
22-01763	Apple Computers	Mendenhall	Tech Laptops	15,188.38
22-01764	Winsor Learning	Sp Ed	Professional Development Fees	1,210.00
22-01765	Chain Link Fence & Supply Inc	Maintenance	Install Fence LES	2,385.00
22-01766	Alameda County Behavioral Health Care Srvc	Sp Ed	Mental Health Services	45,000.00
22-01767	Staples	GHS	Office Supplies	46.57
22-01768	Costco Wholesale	Child Nutrition	Student Vegetarian Meals	1,101.95
22-01769	NCS Pearson Inc	Sp Ed	Psych Protocols	2,036.98
22-01770	Lowes Home Centers Inc	LHS	Instructional Materials	1,000.00
22-01771	Carolina Biological Supply Co	LHS	Instructional Materials	184.75
22-01772	Edpuzzle Inc	LHS	Licensing Agreement	1,750.00
22-01773	Robles, Zanaida	LHS	Instructional Materials	77.00
22-01774	iDesign Solutions	LHS	Instructional Materials	8,817.80
22-01775	NCS Pearson Inc	Sp Ed	Speech Protocols	1,400.45
22-01776	Webstaurantstore.com	Child Nutrition	Kitchen Supplies	233.34
22-01777	Airtek.com Inc	Maintenance	HVAC Service Calls Districtwide	20,000.00
22-01778	eLifeguard.com	Maintenance	Pool Supplies GHS LHS	193.80
22-01779	United Parcel Service Inc	Maintenance	Shipping Fees MOF	500.00
22-01780	Frank Bonetti Plumbing Inc	Maintenance	Repair Sewer D.O.	4,525.00
22-01781	Best Buy	LHS	Technology 1 Hard Drive	154.34
22-01782	Chain Link Fence & Supply Inc	Maintenance	Replace Fence Seco	1,066.00
22-01783	Platt Electric	Maintenance	COVID-19 Electrical Supplies EAMS	132.01
22-01784	Panorama Education Inc	Ed Srvcs	SEL License	28,250.00
22-01785	Sheraton Hotel	LHS	Professional Development Lodging	661.50
22-01786	Follett School Solutions Inc.	Smith	Classroom Supplies	17.67
22-01787	Bio-rad Laboratories	GHS	Classroom Supplies	291.06
22-01788	Kent Displays, Inc.	Junction K-8	Classroom Supplies	171.86
22-01789	Barnes & Noble	Del Valle HS	Instructional Materials	63.50
22-01790	Carolina Biological Supply Co	Christensen	Classroom Supplies	624.25
22-01791	Amazon.com Corporate Credit	Del Valle HS	Instructional Materials	79.51
22-01792	Frank Bonetti Plumbing Inc	Maintenance	Plumbing Service Calls Districtwide	20,000.00
22-01793	Green Gridiron, Inc.	GHS	Classroom Supplies	223.16
22-01794	Office Depot	Curriculum	Office Supplies	96.80
22-01795	Office Depot	Altamont	Office Supplies	81.79
22-01796	Office Depot	Croce	Office Supplies	60.52
22-01797	Crown Awards	Curriculum	Reclassification Certificates	312.51
22-01798	Starfall Education	Altamont	Online Subscription Renewal	270.00
22-01799	Learning Without Tears	Altamont	Online Subscription Renewal	990.00
22-01800	AMS.net	ISS	Network Cabinet - Altamont	1,277.26
22-01801	AMS.net	ISS	Network Cabinet - Arroyo Seco	1,408.86
22-01802	AMS.net	ISS	Network Cabinets - Croce	5,165.35
22-01803	AMS.net	ISS	Cabinet Install Christensen	1,277.26
22-01804	AMS.net	ISS	Network Cabinet - Junction	3,831.80
22-01805	AMS.net	ISS	Network Cabinets - LHS	2,646.77
22-01806	AMS.net	ISS	Network Cabinets - Marilyn	4,226.60
22-01807	AMS.net	ISS	Network Cabinets - Mendenhall	5,122.62
22-01808	AMS.net	ISS	Network Cabinets - Rancho	3,884.70
22-01809	AMS.net	ISS	Network Upgrade - Junction	33,928.62
22-01810	Follett School Solutions Inc.	GHS	Library Books	352.16
22-01811	AMS.net	ISS	Network Upgrade - Mendenhall	30,558.79
22-01812	AMS.net	ISS	Network Upgrade - Joe Michell	13,250.77
22-01813	AMS.net	ISS	Network Upgrade - Smith	13,250.77
22-01814	AMS.net	ISS	Network Upgrade - Lawrence	2,682.39
22-01815	AMS.net	ISS	Network Upgrade - Altamont	23,618.38
22-01816	AMS.net	ISS	Network Upgrade - Arroyo Seco	20,125.03
22-01817	AMS.net	ISS	Network Upgrade - Christensen	26,959.13
22-01818	AMS.net	ISS	Network Upgrade - Croce	40,322.08
22-01819	AMS.net	ISS	Network Upgrade - Del Valle	6,151.63
22-01820	AMS.net	ISS	Network Upgrade - East	13,138.33
22-01821	AMS.net	ISS	Network Upgrade - Jackson	9,644.99

**LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT**

**PURCHASE ORDER DESCRIPTIVE SUMMARY**

9/1/2021-9/30/2021

<b>PO Number</b>	<b>Vendor Name</b>	<b>Budget Source</b>	<b>Description</b>	<b>Order Amount</b>
22-01822	AMS.net	ISS	Network Upgrade - Marylin	16,326.47
22-01823	AMS.net	ISS	Network Upgrade - Rancho	13,138.33
22-01824	AMS.net	ISS	Network Upgrade - Sunset	26,276.68
22-01825	AMS.net	ISS	Network Upgrade - Vineyard	22,783.32
22-01826	Parent C	Sp Ed	Mediated Agreement	29,000.00
22-01827	Geary Pacific Corp	Maintenance	COVID-19 HVAC Supplies CMS	111.12
22-01828	Platt Electric	Maintenance	Electrical Supplies YouthBuild	29.72
22-01829	Carolina Biological Supply Co	Junction K-8	Classroom Supplies	725.45
22-01830	Platt Electric	Maintenance	Electrical Supplies Child Nutrition	451.91
22-01831	Coastal Enterprises	LHS	PE Clothes	11,832.91
22-01832	Airtek.com Inc	Maintenance	COVID-19 HVAC Repair LHS	3,439.37
22-01833	Oriental Trading Co Inc	Mendenhall	Dance Supplies	104.12
22-01834	Blick Art Materials	LHS	Instructional Materials	958.41
22-01835	R&H Wholesale Supply Inc	Maintenance	Door Parts YouthBuild	347.29
22-01836	American Mathematics Competitions	GHS	Classroom Supplies	226.01
22-01837	Touchline Software Inc	LHS	Student Work Permits	385.00
22-01838	Alameda County Office of Education	Sup & Board	Teacher of the Year	90.00
22-01839	Fastsigns	Maintenance	Signage MOF/YouthBuild	242.55
22-01840	Lowes Home Centers Inc	Maintenance	Building Materials YouthBuild	2,500.00
22-01841	Webstaurantstore.com	Child Nutrition	Food Wrapping Supplies	7,157.22
22-01842	Sigler Commercial HVAC Div	Maintenance	COVID-19 HVAC Supplies GHS	423.49
22-01843	Special Supplies	Junction K-8	Office Supplies	82.63
22-01844	Buena Vista Tree Svc	Maintenance	Tree Service JK-8	600.00
22-01845	SBM Graphics	Maintenance	Signage MAS	120.17
22-01846	Platt Electric	Maintenance	Lighting Supplies District	200.35
		ESCAPE	ONLINE	
				4,550,506.46