

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

12/1/2021-12/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-02635	Apple Computers	Michell K-8	Licensing Agreement TK/K Gratis	.00
22-02636	Cancelled	Ed Srvc	Golden Bell Awards Transportation	.00
22-02637	Arbitrage Compliance Spec Inc.	Bus Srvc	Contracted Services	2,650.00
22-02638	Pepper & Son Inc, J W	Junction K-8	Classroom Supplies	500.00
22-02639	Dramatists Play Service Inc	GHS	Instructional Materials	99.23
22-02640	Barnes & Noble	Del Valle HS	Instructional Materials	172.72
22-02641	Office Depot	Admin Srvc	Vaccination Clinic Supplies	165.38
22-02642	Follett School Solutions Inc.	Curriculum	Instructional Materials	291.85
22-02643	Perma Bound Div Of Hertzberg	Curriculum	Instructional Materials	5,060.65
22-02644	Follett School Solutions Inc.	Curriculum	Instructional Materials	790.49
22-02645	Abebooks.com	Curriculum	Instructional Materials	330.51
22-02646	Discovery Education Inc	Curriculum	Instructional Materials	3,537.37
22-02647	Keenan Associates	Bus Srvc	Rental Refrigerator Truck Insurance	5,998.00
22-02648	Livermore Sanitation Inc	Bond Program	Rental Yard Debris Box	5,000.00
22-02649	McGraw-Hill School Ed LLC	Vineyard	Instructional Materials	194.22
22-02650	AMS.net	Bond Program	VOIP Phones LHS Athletics	1,453.54
22-02651	Project Lead The Way Inc	East	Instructional Materials PLTW	10,290.74
22-02652	Go Daddy.com	ISS	SSL Cert Renewals	1,184.91
22-02653	Natl Seating & Mobility Inc	Sp Ed	Low Incidence- Student Materials	4,527.86
22-02654	Repl.it	GHS	Subscription Renewal	350.00
22-02655	Walmart Community	East	Classroom Supplies	79.05
22-02656	Globalindustrial.com	East	Classroom Supplies	93.70
22-02657	Amazon.com	Altamont	Safety Supplies	165.31
22-02658	Togo's	HR	Interview Supplies	120.00
22-02659	FixAir	Maintenance	COVID-19 HVAC Supplies MMS	842.31
22-02660	Bio Corporation	Michell K-8	Classroom Supplies	144.07
22-02661	Amazon.com	GHS	Classroom Supplies	174.20
22-02662	Cochran Landscape Materials	Maintenance	Baseball Field Supplies GHS	2,000.00
22-02663	Office Depot	Mendenhall	Office Supplies ASB	563.33
22-02664	Carolina Biological Supply Co	Curriculum	Instructional Materials	1,310.28
22-02665	CDW Government Inc	ISS	Ruckus Wireless Renewal	9,078.32
22-02666	Society of Manufacturing Eng Tooling Univ LLC	Curriculum	Instructional Student Licenses CTE	8,250.00
22-02667	Be Glad LLC	Curriculum	Professional Development Fees	9,900.00
22-02668	Savvas Learning Company LLC	Curriculum	Instructional Materials Gratis	.00
22-02669	Savvas Learning Company LLC	Curriculum	Instructional Materials Gratis	.00
22-02670	Savvas Learning Company LLC	Curriculum	Instructional Materials Gratis	.00
22-02671	K/P LLC	Purch Wareh	Warehouse	1,452.93
22-02672	Southwest School & Office	Purch Wareh	Store Inventory	488.50
22-02673	Tim's Music	GHS	Classroom Supplies	1,296.54
22-02674	Soul Shoppe	Altamont	Safety Supplies	134.49
22-02675	Lowes Home Centers Inc	Lawrence	Custodial Supplies	439.90
22-02676	Hyatt Corporation	Comm Engage	Professional Development Lodging	1,631.70
22-02677	Calif School Public Relations	Comm Engage	Professional Development Fees	1,350.00
22-02678	Uline.com	Purch Wareh	Store Inventory	560.07
22-02679	Staples	LHS	Tech Printer	283.56
22-02680	Duarte Nursery	LHS	Fundraiser	1,200.00
22-02681	CASBO	Bus Srvc	Online Professional Development Fees	255.00
22-02682	Amazon.com	Curriculum	Office Supplies Spelling Bee	42.96
22-02683	Discovery Edu Specialists	Sp Ed	Non Public Agency	40,762.50
22-02684	Amazon.com	Comm Engage	Photography Supplies	1,834.12
22-02685	Container Solutions Inc	Bond Program	Storage Container 20ft.	5,043.94
22-02686	Walmart Community	Michell K-8	Classroom Supplies	204.34
22-02687	ChromebookParts.com	ISS	Chromebook Parts	2,617.83
22-02688	FS.com	ISS	Tech Supplies	99.23
22-02689	Form Plastics Company	Child Nutrition	Food Packaging Supplies	50,000.00
22-02690	Best Buy	GHS	Classroom Supplies	66.14
22-02691	Uplink Cabling	ISS	Tech Cabling GHS	371.66
22-02692	Destiny Express	Junction K-8	Library Supplies	112.23
22-02693	Super 8	GHS	Lodging Wrestling Tournament	734.50
22-02694	Flexispot	Purch Wareh	Office Supplies	191.80
22-02695	Walmart Community	East	Classroom Supplies	23.85
22-02696	Livermore Live Scans	Curriculum	Mobile Fingerprinting Services	684.65

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-02697	Amazon.com	GHS	PE Supplies	671.99
22-02698	Office Depot	Child Nutrition	Office Supplies	162.35
22-02699	Office Depot	Junction K-8	Office Supplies	66.12
22-02700	Office Depot	Purch Wareh	Office Supplies	56.37
22-02701	CDW Government Inc	ISS	Tech UPS Battery LHS	590.05
22-02702	Office Depot	Sp Ed	Office Supplies	76.33
22-02703	Office Depot	ISS	Tech Supplies	48.61
22-02704	Office Depot	Croce	Classroom Supplies	102.93
22-02705	Shalom Staffing LLC	Sp Ed	Non-Public Agency	126,480.00
22-02706	United Camps, Conference and Retreats	Junction K-8	Field Trip Fees	6,637.50
22-02707	StuntMasters Inc	Altamont	School Assembly Fee	850.00
22-02708	Kone Inc	Bond Program	Repair East Ave Elevator	676.81
22-02709	Easy Way Safety Services Inc	Sp Ed	Transportation Supplies	446.95
22-02710	United Parcel Service Inc	Curriculum	Postage Fees	500.00
22-02711	BSN Sports	Mendenhall	Uniforms Cross Country/Track	1,982.12
22-02712	NCS Pearson Inc	Sp Ed	Protocols	4,580.89
22-02713	Target	GHS	Classroom Supplies	44.09
22-02714	United Camps, Conference and Retreats	Rancho	Field Trip Fees	5,130.00
22-02715	United Camps, Conference and Retreats	Rancho	Field Trip Fees	4,050.00
22-02716	Amazon.com	Curriculum	Classroom Supplies	61.63
22-02717	ITsavvy	Curriculum	Tech Laptop ASES	1,127.22
22-02718	Waterproofing Associates, Inc.	Maintenance	Roof Repairs Districtwide	20,000.00
22-02719	Lakeshore Learning Materials	Curriculum	Classroom Supplies	383.53
22-02720	CDW Government Inc	Ad Ed	Tech Supplies	340.89
22-02721	Royal Coach Tours	Mendenhall	Field Trip Transportation	9,384.00
22-02722	Costco Wholesale	Purch Wareh	Warehouse Supplies	250.00
22-02723	Amazon.com	Purch Wareh	Warehouse Supplies	77.16
22-02724	Dick's Sporting Goods	Purch Wareh	Store Inventory	462.28
22-02725	Blick Art Materials	Vineyard	Classroom Supplies	1,425.75
22-02726	Dramatists Play Service	GHS	License Fee Play Production	520.00
22-02727	Sequoia Wholesale Florist Inc	LHS	Instructional Materials	1,500.00
22-02728	CDW Government Inc	Sp Ed	Tech Laptops & Software	3,771.78
22-02729	Comfort Inn & Suites	LHS	Lodging Wrestling Tournament	700.00
22-02730	US Bank VISA	Curriculum	Construction Supplies YouthBuild Program	784.96
22-02731	Webstaurantstore.com	Child Nutrition	Kitchen Supplies	142.24
22-02732	The Sourcing Group LLC	Marylin	Office Supplies	180.00
22-02733	Calif Janitorial Supply Corp	Purch Wareh	Store Inventory	395.40
22-02734	Amazon.com	Sunset	Leadership Supplies	57.29
22-02735	Amazon.com	Sunset	Instructional Materials	297.68
22-02736	Elkay Sales Inc.	Maintenance	Repair Hydration Station JK-8	85.51
22-02737	Platt Electric	Maintenance	Lighting Supplies ROP	197.40
22-02738	Miracle Playsystems Inc	Maintenance	Play Structure Supplies Rancho	68.69
22-02739	Specialty A/C Products	Maintenance	COVID-19 HVAC Supplies LHS	45.67
22-02740	CCEA Model Schools Program	Del Valle HS	Postage Fees	25.00
22-02741	Amazon.com	GHS	Classroom Supplies	28.65
22-02742	Panera	Altamont	Staff Meeting Supplies	1,200.00
22-02743	Sigler Commercial HVAC Div	Maintenance	COVID-19 HVAC Supplies EAMS	442.32
22-02744	Livermore Area Rec & Park Dist	Sunset	Field Trip Fee	292.16
22-02745	Barefoot Design	LHS	Classroom Supplies	364.93
22-02746	Perma Bound Div Of Hertzberg	LHS	Instructional Materials	803.01
22-02747	Home Depot	Mendenhall	ASB Supplies	872.98
22-02748	Cheer Zone	LHS	Classroom Supplies	129.85
22-02749	Discovery Education Inc	Curriculum	Instructional Materials	3,638.25
22-02750	Oriental Trading Co Inc	Altamont	Student Incentives	226.78
22-02751	Promo Dog Inc	GHS	PE Cloth	990.60
22-02752	Supply Works	Curriculum	Classroom Supplies	1,000.00
22-02753	Office Depot	Rancho	Classroom Supplies	56.87
22-02754	Office Depot	Christensen	Classroom Supplies	213.26
22-02755	The Sourcing Group LLC	LHS	Classroom Supplies	594.00
22-02756	Caltronics Business Systems	GHS	Tech Printer Supplies	148.84
22-02757	Lowes Home Centers Inc	Curriculum	Classroom Supplies	1,000.00
22-02758	Bio-Rad Laboratories	GHS	Science Lab Supplies	295.82

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-02759	CDW Government Inc	Vineyard	Tech Supplies Virtual Academy	1,507.12
22-02760	Amazon.com	District wide	Band PPE	50.70
22-02761	Credential Counselors & Analysis of California	HR	Online Professional Development Fees	240.00
22-02762	Cancelled	HR	Online Professional Development Fees	240.00
22-02763	Barcodes LLC	Purch Wareh	Tech Replacement Scanners	4,438.31
22-02764	Vista Higher Learning	Curriculum	Instructional Materials	12,480.16
22-02765	ITsavvy	Ed Srvc	Tech Computer	994.55
22-02766	Crown Trophy of Pleasanton	Curriculum	Office Supplies Spelling Bee	56.78
22-02767	Sacramento County Office of Education	Curriculum	Online Professional Development Fee	25.00
22-02768	Amazon.com	Curriculum	Classroom Supplies	597.47
22-02769	US Air Conditioning	Maintenance	COVID-19 HVAC Parts Seco	671.31
22-02770	Livermore Area Rec & Park Dist	Sunset	Field Trip Fee	292.16
22-02771	Livermore Area Rec & Park Dist	Sunset	Field Trip Fee	292.16
22-02772	Panera	Curriculum	Meeting Supplies	165.38
22-02773	Greatest Of All Turf	Maintenance	Landscape Supplies Croce	1,735.78
22-02774	Parent I	Sp Ed	Mediated Agreement	23,775.00
22-02775	Education Market Association	Bond Program	Professional Webinar	25.00
22-02776	Adventures America	Mendenhall	Field Trip Fees 8th grade	10,970.00
22-02777	Lakeshore Learning Materials	Curriculum	Classroom Supplies	417.85
22-02778	Caltronics Business Systems	GHS	Tech Printer Supplies	126.79
22-02779	CDW Government Inc	Student Svc	Tech Licenses	106.00
22-02780	Office Depot	Sp Ed	Student Supplies ATAAC	36.37
22-02781	Office Depot	Mendenhall	Classroom Supplies	218.90
22-02782	Discovery Education Inc	Curriculum	Instructional Materials	3,638.25
22-02783	Discovery Education Inc	Curriculum	Instructional Materials	3,638.25
22-02784	Discovery Education Inc	Curriculum	Instructional Materials	3,638.25
22-02785	Discovery Education Inc	Curriculum	Instructional Materials	3,638.25
22-02786	CDW Government Inc	Bus Srvc	Tech Monitor	1,006.51
22-02787	Teachers First LLC	Michell K-8	Online Professional Development Fee	3,030.00
22-02788	Flocabulary.com	Seco	Tech Subscription	120.00
22-02789	Apple Computers	Sp Ed	Tech Supplies Speech	87.10
22-02790	Airgas USA LLC	LHS	Classroom Supplies	1,500.00
22-02791	Caltronics Business Systems	Sp Ed	Tech Printer Supplies Speech	7,221.39
22-02792	Cancelled	Curriculum	Office Printer YouthBuild Program	.00
22-02793	Office Depot	GHS	Notebooks for Homeroom	20.51
22-02794	School Specialty Inc	Michell K-8	Classroom Supplies	194.96
22-02795	Cosco Fire Protection Inc	Maintenance	Fire Alarm Repair LHS	1,000.00
22-02796	Southwest School & Office	Purch Wareh	Store Inventory	190.51
22-02797	Barnes & Noble	Junction K-8	Dual Immersion Supplies	207.17
22-02798	Southwest School & Office	Purch Wareh	Store Inventory	815.85
22-02799	Cogent Solu & Sup	Purch Wareh	Warehouse	400.08
22-02800	ITsavvy	Bus Srvc	Tech Computer	1,126.60
22-02801	Bankhead Theater	HR	Recruitment Advertisement	225.00
22-02802	Craigslist Accounts Receivable	HR	Recruitment Advertisement	82.69
22-02803	CDW Government Inc	Junction K-8	Tech Supplies	258.78
22-02804	Walmart Community	East	Classroom Supplies	72.25
22-02805	Perma Bound Div Of Hertzberg	GHS	Instructional Materials	17.89
22-02806	Flinn Scientific Inc	LHS	Classroom Supplies	16.93
22-02807	Follett School Solutions Inc.	Sunset	Library Books	16.99
22-02808	Royal Coach Tours	Sunset	Field Trip Transportation	1,270.14
22-02809	CDW Government Inc	Croce	Tech Supplies	54.97
22-02810	The Sourcing Group LLC	HR	Office Supplies	77.18
22-02811	Caltronics Business Systems	Sp Ed	Psych Supplies	49.61
22-02812	Lakeshore Learning Materials	Curriculum	Classroom Supplies	2,000.00
22-02813	Walmart Community	Curriculum	Classroom Supplies ASES	300.00
22-02814	Amazon.com	Curriculum	Classroom Supplies	105.05
22-02815	Walmart Community	Curriculum	Classroom Supplies	212.40
22-02816	Flexispot	Bus Srvc	Office Supplies	204.41
22-02817	Natl Seating & Mobility Inc	Sp Ed	OT- Low Incidence Supplies	345.18
22-02818	Crystal SMR Inc dba Crystal Communication	Altamont	Tech Portable Radios	9,130.63
22-02819	Buonanno Dvm, Ann Marie	LHS	Veterinary Services Ag	50.00
22-02820	School Services Calif Inc	Sup & Board	Online Professional Development Fee	520.00

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-02821	The Sourcing Group LLC	Vineyard	Office Supplies	43.59
22-02822	Office Depot	Ad Ed	Office Supplies	57.16
22-02823	Office Depot	GHS	Classroom Supplies	140.61
22-02824	Office Depot	Bus Srvcs	Office Supplies	63.97
22-02825	Livermore Chamber Of Commerce	Comm Engage	Professional Membership Dues	3,300.00
22-02826	Winsor Learning	Curriculum	Instructional Materials and Licenses	226,049.27
22-02827	Apple Computers	Michell K-8	Tech iPads	21,425.99
22-02828	International Baccalaureate	GHS	Test Enquiry Results IB	713.00
22-02829	Amazon.com	GHS	Tech Supplies Journalism	455.27
22-02830	Discovery Edu Specialists	Sp Ed	Non Public Agency	77,250.00
22-02831	Bear Communications Inc	Marilyn	Office Radio Repairs	135.61
22-02832	Amazon.com	Vineyard	Office Supplies	28.65
22-02833	Sigler Commercial HVAC Div	Maintenance	COVID-19 HVAC Supplies MMS	629.20
22-02834	Dora J Dome Law Offices	Student Svc	Legal Services	10,000.00
22-02835	Apple Computers	Michell K-8	Tech iPads	21,728.62
22-02836	Lifetouch Publishing Inc	Michell K-8	Yearbook 2021/2022	1,883.32
22-02837	Baker Distributing Co	Maintenance	COVID-19 HVAC Supplies LHS	443.48
22-02838	Amazon.com	Mendenhall	Dance Supplies	154.20
22-02839	Office Depot	GHS	Office Supplies	12.02
22-02840	McGraw-Hill School Ed LLC	GHS	Instructional Materials	873.99
22-02841	Best Western Plus	GHS	Lodging Wrestling Tournament	400.00
22-02842	La Quinta Inn & Suites	GHS	Lodging Wrestling Tournament	800.00
22-02843	Marriott Courtyard	GHS	Lodging Wrestling Tournament	2,400.00
22-02844	Hawthorne Suites	GHS	Lodging Wrestling Tournament	900.00
22-02845	Hilton Hotel	GHS	Lodging Wrestling Tournament	600.00
22-02846	Holiday Inn Express	GHS	Lodging Wrestling Tournament	2,400.00
22-02847	Hilton Hotel	GHS	Lodging Wrestling Tournament	1,300.00
22-02848	Ramada Inn	GHS	Lodging Wrestling Tournament	2,400.00
22-02849	Office Depot	Curriculum	Tech Printer	551.24
22-02850	Livermore Mechanical Inc	Del Valle HS	Repair Culinary Refrigerator	400.00
22-02851	Baker Distributing Co	Maintenance	HVAC Supplies YouthBuild	1,341.17
22-02852	Supply Works	LHS	Instructional Materials	1,500.00
22-02853	Rootx	Maintenance	Plumbing Supplies MOF	79.38
22-02854	Lowes Home Centers Inc	Curriculum	Classroom Supplies Youthbuild	1,000.00
22-02855	Supply Works	Curriculum	Classroom Supplies Youthbuild	1,000.00
22-02856	Rice University Glasscock School	GHS	Online Professional Development Fee IB	825.00
22-02857	SALT Software, LLC	Sp Ed	Contracted Services Speech	1,950.00
22-02858	Amazon.com	Sp Ed	Classroom Supplies - Low Incidence	176.36
22-02859	School Specialty Inc	Rancho	Classroom Supplies	29.43
22-02860	Office Depot	Christensen	Office Supplies	117.50
22-02861	B.E.A.M. Construction Ent	Maintenance	Bathroom Renovation Mocho	18,750.00
22-02862	Apple Computers	Sp Ed	Tech Laptop	1,515.85
22-02863	CDW Government Inc	Sp Ed	Tech Licenses	154.40
22-02864	School Specialty Inc	Purch Wareh	Store Inventory	52.62
22-02865	School Specialty Inc	Purch Wareh	Store Inventory	162.46
22-02866	Alpine Academy	Sp Ed	Non Public School	173,580.00
22-02867	Home Depot	Maintenance	COVID-19 Maintenance Supplies	2,000.00
22-02868	Lowes Home Centers Inc	Maintenance	COVID-19 Maintenance Supplies	2,000.00
22-02869	Ace Hardware	Maintenance	COVID-19 Maintenance Supplies	2,000.00
22-02870	Ferguson Enterprises Inc #686	Maintenance	Plumbing Supplies VAS	813.18
22-02871	Musson Theatrical Inc	Maintenance	Repair Theater LHS	5,235.66
22-02872	J D Cahill Electric	Maintenance	Electrical Service GHS	8,000.00
22-02873	Panera	Admin Srvcs	Meeting Supplies	150.00
22-02874	Clay Planet	LHS	Classroom Supplies	259.00
22-02875	NCBA	Junction K-8	Registration Fee	85.00
22-02876	Peacocks Marching World	Junction K-8	Color Guard Supplies	700.11
22-02877	Office Depot	LHS	Classroom Supplies	23.49
22-02878	Office Depot	LHS	Classroom Supplies	340.61
22-02879	Amazon.com	Ed Srvcs	Tech Supplies	27.55
22-02880	CDW Government Inc	Ed Srvcs	Tech Supplies	306.48
22-02881	Office Depot	Sp Ed	Office Furniture	2,463.53
22-02882	Rodrigues, Chara	Curriculum	Online Consulting Fee	500.00

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-02883	Best Buy	Seco	Tech Supplies	88.19
22-02884	Platt Electric	Maintenance	Electrical Supplies YouthBuild	552.79
22-02885	Canela Software Inc	Sp Ed	Tech Software Health Services	435.00
22-02886	FedEx	Mendenhall	Postage Fees	551.25
22-02887	Walmart Community	East	Classroom Supplies	141.58
22-02888	Pinot's Palette	Curriculum	Student Activity ASES Program	3,910.00
22-02889	ETA hand2mind	Curriculum	Instructional Materials	971.26
22-02890	Uline.com	Marylin	Custodial Supplies	476.28
22-02891	Sigler Commercial HVAC Div	Maintenance	COVID-19 HVAC Supplies Rancho	275.65
22-02892	NAACP Hayward South Alameda Co	Admin Srvc	Professional Membership	5,000.00
22-02893	Bylund Neuro-educational Svc	Sp Ed	Independent Evaluations	20,000.00
22-02894	Savvas Learning Company LLC	Curriculum	Instructional Materials	1,520.14
22-02895	HKIT	Bond Program	ARCH Svcs. Altamont Shade Structure	36,300.00
22-02896	All American Sports Corp	LHS	Helmet Reconditioning	7,171.76
22-02897	MeTEOR Education LLC	Bond Program	Furniture East Avenue	136,758.23
22-02898	Turf Star Inc	Maintenance	Repair Equipment Grounds	1,555.89
22-02899	ETA hand2mind	Curriculum	Instructional Materials	260.10
22-02900	Big O Tires	Maintenance	Vehicle Maintenance Supplies	1,126.01
22-02901	Calco Fence Inc	Maintenance	Repair Fence GHS	481.00
22-02902	Baker Distributing Co	Maintenance	COVID-19 HVAC Supplies LHS	416.57
22-02903	FedEx	Admin Srvc	Postage	183.65
22-02904	Amazon.com	Sp Ed	Student Supplies ATAAC	27.55
22-02905	Walmart Community	Mendenhall	ASB Dance Supplies	468.43
22-02906	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies MAS	275.63
22-02907	Butte College Welding Foundation	LHS	Field Trip Fee	450.00
22-02908	Enterprise Car Rental	Sp Ed	Professional Development Transportation	623.45
22-02909	Amazon.com	Sp Ed	Student Supplies ATAAC	367.47
22-02910	Flora Fresh Inc	LHS	Instructional Materials	1,000.00
22-02911	Amazon.com	Sp Ed	Student Supplies ATAAC	96.98
22-02912	Houselabels.com	LHS	Office Supplies	94.46
22-02913	Follett School Solutions Inc.	LHS	Instructional Materials	1,332.92
22-02914	Caltronics Business Systems	Admin Srvc	Tech Printer Supplies	722.14
22-02915	Livermore Area Rec & Park Dist	Sunset	Field Trip Fee	265.00
22-02916	CDW Government Inc	Ad Ed	Tech Chromebooks	9,734.96
22-02917	CDW Government Inc	ISS	Security Licensing	36,755.50
22-02918	Wenger Corporation	LHS	Choral Risers	14,627.12
22-02919	Creative Influence Inc	Mendenhall	Athletic Uniforms	4,365.90
22-02920	School Savers Corporation	LHS	Licensing Agreement	359.45
22-02921	Alameda County Office of Education	Curriculum	Professional Development Fee	2,800.00
22-02922	Livermore Optometry Group	Student Svc	Optometry Services Student	55.13
22-02923	Webstaurantstore.com	Child Nutrition	Kitchen Supplies	197.55
22-02924	Ro Co Films Educational	LHS	Instructional Materials	116.74
22-02925	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies Mocho	110.25
22-02926	Burlington English Inc.	Ad Ed	Tech Licenses	19,200.00
22-02927	Peripole-Bergerault Inc	Ed Srvc	Music Instruments	5,997.34
22-02928	Sierra Pacific Tours	Sunset	Field Trip Bus Transportation	7,752.00
22-02929	Marriott Hotels	Mendenhall	Professional Development Lodging	1,223.78
22-02930	Buena Vista Tree Svc	Maintenance	Tree Service Vineyard/LLESA	975.00
22-02931	Crystal Communication	Maintenance	Radio Supplies Michell	4,739.45
22-02932	San Francisco Opera Guild	Smith	Assembly Fee	450.00
22-02933	Demco Inc	Smith	Media Supplies	260.82
22-02934	Lowes Home Centers Inc	Christensen	Classroom Supplies	300.00
22-02935	Walmart Community	Christensen	Classroom Supplies	300.00
22-02936	Blick Art Materials	LHS	Instructional Materials	1,317.26
22-02937	Perma Bound Div Of Hertzberg	GHS	Instructional Materials	14.02
22-02938	Northern Tool And Equipment Co	Bond Program	Air Compressor	877.81
22-02939	FS.com	ISS	Tech Equipment	88.20
22-02940	Waxie Sanitary	Bond Program	Floor Machine LHS New Gym	14,301.63
22-02941	The Sourcing Group LLC	Student Svc	Business Cards	179.35
22-02942	Cable Wholesale.com	Croce	Tech Supplies	18.30
22-02943	CDW Government Inc	Mendenhall	Instructional Supplies	48.39
22-02944	United Camps, Conf & Retreats	Croce	Field Trip Fee	5,100.00

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

12/1/2021-12/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-02945	Scholastic Inc	Junction K-8	Student Incentives Reading Program	105.29
22-02946	Barnes & Noble	GHS	Library Supplies	492.91
22-02947	School Specialty Inc	Michell K-8	Classroom Supplies	261.78
22-02948	School Specialty Inc	Sunset	PE Supplies	83.98
22-02949	CDW Government Inc	ISS	Tech Computer	1,214.16
		ESCAPE	ONLINE	1,463,883.98