

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

3/1/2022-3/31/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-03736	Franklin Covey	Curriculum	Office Supplies	66.19
22-03737	Gopher Sports	Curriculum	Activities Supplies ASES	4,791.81
22-03738	Office Depot	Curriculum	Classroom Supplies	500.00
22-03739	Amazon.com Corporate Credit	Curriculum	Student Incentives ASES	362.46
22-03740	Walmart Community	Curriculum	Tech Supplies-ASES	171.97
22-03741	CDW Government Inc	Curriculum	Tech Computer ASES	3,663.81
22-03742	Office Depot	Curriculum	Classroom Supplies ASES	380.23
22-03743	CDW Government Inc	Curriculum	Tech Supplies-ASES	460.00
22-03744	The Sourcing Group LLC	Curriculum	Office Supplies	44.59
22-03745	Las Positas Golf Course	Mendenhall	Athletic Fees Golf	1,000.00
22-03746	Cole Supply Co Inc	Purch Wareh	Warehouse	11,172.65
22-03747	Follett Content Solutions	Christensen	Library Books	1,357.52
22-03748	Winsor Learning	Marylin	Classroom Supplies	1,779.99
22-03749	School Facility Consultants	Bond Program	Financial Consulting	50,000.00
22-03750	Amazon.com Corporate Credit	Student Svc	Wellness Supplies	125.55
22-03751	Natl Council for Behav Health Mental Health	Student Svc	Mental Health YMHFA Training	739.34
22-03752	Fun And Function	Sp Ed	OT Supplies	312.98
22-03753	Therapy Shoppe Inc	Sp Ed	OT Student Materials	535.71
22-03754	Learning Without Tears	Sp Ed	OT Student Materials	241.26
22-03755	Staples Contract & Comm	Sp Ed	PT Student Materials	42.99
22-03756	Rehabmart LLC	Sp Ed	PT Student Materials	195.05
22-03757	Winsor Learning	Sp Ed	Instructional Materials	3,559.97
22-03758	Project Lead The Way Inc	Jackson	PLTW Science Materials	452.30
22-03759	Burke Williams & Sorensen LLP	Bus Srvcs	Legal Services	10,000.00
22-03760	US Air Conditioning	Maintenance	COVID-19 HVAC Parts Smith	713.03
22-03761	Crisis Prevention Institute Inc	Sp Ed	Membership Fee	150.00
22-03762	Target	Smith	Classroom Supplies	339.02
22-03763	Office Depot	Lawrence	Classroom Supplies	98.02
22-03764	Office Depot	GHS	Office Supplies	32.30
22-03765	Southwest School & Office	Purch Wareh	Warehouse	176.40
22-03766	Office Depot	Curriculum	Printing Services	500.00
22-03767	Vs Athletics	East	Athletic Supplies	683.55
22-03768	Cheer Zone	LHS	Classroom Supplies	208.77
22-03769	Office Depot	Purch Wareh	Warehouse	5,981.28
22-03770	Staples Contract & Comm	Christensen	Classroom Supplies	69.51
22-03771	Outdoor Display Cases	Lawrence	Academic Achievement Materials	2,984.69
22-03772	Amazon.com Corporate Credit	Junction K-8	Classroom Supplies	28.58
22-03773	Certified Art Supply/Duncan Vail	Purch Wareh	Warehouse	1,587.60
22-03774	Tremco Incorporated	Maintenance	Roofing Materials Seco	127,635.26
22-03775	Tremco Incorporated	Maintenance	Roofing Materials LHS	65,877.38
22-03776	Tremco Incorporated	Maintenance	Roofing Materials MAS	199,422.20
22-03777	Sierra Pacific Tours	Smith	Field Trip Transportation	12,957.00
22-03778	Apple Computers	Michell K-8	Tech iPads	10,024.09
22-03779	Elite Glass	Bus Srvcs	Window Repair Claim 22-01	385.10
22-03780	Cosco Fire Protection Inc	Maintenance	Fire Alarm Test LHS	2,500.00
22-03781	Jostens Inc	Vineyard	Graduation Supplies	541.13
22-03782	Sigler Commercial HVAC Div	Maintenance	COVID-19 HVAC Supplies JK-8	137.90
22-03783	AKJ Educational Services Inc	Jackson	Instructional Materials	264.18
22-03784	ACC Environmental Consultants Inc	Maintenance	Environmental Survey Rancho LHS Seco	4,599.10
22-03785	The Home Depot Pro	Maintenance	Custodial Equipment MOF	1,960.69
22-03786	Scholastic Inc	Christensen	Classroom Supplies	174.64
22-03787	Stoneware Inc	ISS	Tech Annual Software Renewal	2,193.75
22-03788	Ed Files Inc	HR	Tech Monthly Hosting Fee	588.00
22-03789	Amazon.com Corporate Credit	Maintenance	Maintenance Supplies MOF	28.56
22-03790	Buena Vista Tree Svc	Maintenance	Tree Service Smith	900.00
22-03791	CA Shingle & Shake Co.	Maintenance	Maintenance Supplies ACES	33.64
22-03792	Abacus Products Inc	Maintenance	Uniforms MOF	8,971.10
22-03793	Amos Productions	Christensen	Promotion Sound Services	595.00
22-03794	Amazon.com Corporate Credit	Child Nutrition	Kitchen Supplies	66.09
22-03795	Whitecastle Tours	LHS	Field Trip Transportation	4,053.76

**LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT**

**PURCHASE ORDER DESCRIPTIVE SUMMARY**

**3/1/2022-3/31/2022**

<b>PO Number</b>	<b>Vendor Name</b>	<b>Budget Source</b>	<b>Description</b>	<b>Order Amount</b>
22-03796	Torres Tacos y Mas	LHS	FFA Student Competition Supplies	1,440.00
22-03797	Amazon.com Corporate Credit	LHS	Library Supplies	29.76
22-03798	CDW Government Inc	Christensen	Tech Monitor	322.23
22-03799	CDW Government Inc	Adult Ed	Tech Supplies	379.45
22-03800	Supply Works	Purch Wareh	Warehouse	1,194.98
22-03801	Office Depot	Purch Wareh	Warehouse	201.63
22-03802	College Board	LHS	Online Professional Development Fees	175.00
22-03803	PowerSchool University-Disneyland Hotel	ISS	Professional Development Lodging PSU	1,076.04
22-03804	Staples Contract & Comm	Croce	Classroom/Office Supplies	68.80
22-03805	Amazon.com Corporate Credit	Junction K-8	Classroom Supplies	33.07
22-03806	Staples Contract & Comm	Junction K-8	Office Supplies	286.11
22-03807	PowerSchool Group LLC	ISS	License and Subscription Fees	218.40
22-03808	Whitecastle Tours	LHS	Field Trip Transportation	1,733.13
22-03809	Wayfair	Christensen	Classroom Supplies	49.59
22-03810	Jostens Inc	Christensen	Promotion Supplies	800.00
22-03811	PNH Construction	Maintenance	Dry Rot Repair CMS	4,675.00
22-03812	Staples Contract & Comm	Croce	Tech Printers	730.25
22-03813	Lowes Home Centers Inc	Curriculum	Materials & Supplies YouthBuild	1,000.00
22-03814	Costco Wholesale	Purch Wareh	Warehouse	782.31
22-03815	Oriental Trading Co Inc	Junction K-8	Classroom Supplies	57.97
22-03816	Cold Box Inc	Child Nutrition	Refrigerated Containers	70,247.50
22-03817	Standard Business Machines	Christensen	RISO Replacement Copiers	7,445.48
22-03818	Togo's	Admin Srvcs	Meeting Supplies	500.00
22-03819	CDW Government Inc	Smith	Tech Computers	4,360.06
22-03820	Home Depot	Maintenance	Storage Shed Sunset	891.92
22-03821	Home Depot	Maintenance	Maintenance Supplies CN	897.74
22-03822	Bay Anesthesia Partnership	Student Svc	Dental Services	500.00
22-03823	Calif Consortium for Indep Sty	Vineyard	Professional Development Fees	438.80
22-03824	Marriott Hotels	Admin Srvcs	Professional Development Lodging	659.30
22-03825	Bay Area News Group	Bus Srvcs	Legal Ad RFP	151.20
22-03826	Office Depot	Purch Wareh	Warehouse	9,206.26
22-03827	Colorful Celebrations	Del Valle HS	Graduation Supplies	110.25
22-03828	Amazon.com Corporate Credit	Marylin	Office Supplies	564.85
22-03829	ITsavvy	GHS	Tech Processors	147.82
22-03830	Amos Productions	Mendenhall	Promotion Sound System Services	1,915.00
22-03831	ACCO Brands Usa Llc	Marylin	Laminator Replacement	2,311.10
22-03832	Special Events	Christensen	Promotion Equipment	1,773.75
22-03833	Walmart Community	Christensen	Classroom Supplies	300.00
22-03834	Stats Medic LLC	GHS	Tech AP Instructional Licenses	939.60
22-03835	Waxie Sanitary	LHS	Custodial Supplies	1,000.00
22-03836	CustomInk.com	LHS	Yearbook Classroom Supplies	632.76
22-03837	ID Wholesaler	Maintenance	Card Access Badges Districtwide	4,410.00
22-03838	Apple Computers	LHS	Tech Student Computers	18,012.27
22-03839	The Sourcing Group LLC	Student Svc	Business Cards	44.59
22-03840	Office Depot	Student Svc	Office Supplies	329.60
22-03841	Perma Bound Div Of Hertzberg	Mendenhall	Instructional Materials	912.21
22-03842	Office Depot	Marylin	Office Supplies	314.62
22-03843	School Specialty LLC	Rancho	Classroom Supplies	28.64
22-03844	Lakeshore Learning Materials	Rancho	Classroom Supplies	405.49
22-03845	Caltronics Business Systems	GHS	Classroom Supplies	71.66
22-03846	Wonder Workshop	Sunset	Tech Dash Robots	595.32
22-03847	Office Depot	LHS	Classroom Supplies	111.33
22-03848	Apple Computers	Sunset	Tech Laptop	3,079.28
22-03849	Ali Allen Rezai DDS APC	Student Svc	Dental Services	1,000.00
22-03850	Office Depot	Del Valle HS	Printing Services	303.08
22-03851	College Board PSAT/NMSQT	LHS	2021 PSAT Testing Fees	9,128.00
22-03852	Project Lead The Way Inc	Junction K-8	PLTW Classroom Supplies	2,911.70
22-03853	Walmart Community	East	Office Supplies	121.96
22-03854	Sequoia Wholesale Florist Inc	LHS	Instructional Materials	2,000.00
22-03855	B&H Photo Video	Del Valle HS	Instructional Materials	110.14

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-03856	Office Depot	Marylin	Classroom Supplies	215.87
22-03857	NASCO	Junction K-8	Synopsys Grant Supplies	836.37
22-03858	Carolina Biological Supply Co	Junction K-8	Synopsys Grant Supplies	411.32
22-03859	Office Depot	East	Custodial Supplies	61.99
22-03860	Perma Bound Div Of Hertzberg	Michell K-8	Instructional Materials	991.89
22-03861	William H. Sadler, Inc.	LHS	Instructional Materials	2,606.45
22-03862	ASHA	Sp Ed	Speech Subscription	144.00
22-03863	Office Depot	Croce	Classroom Supplies	78.21
22-03864	Cancelled	Purch Wareh	Testing Online Shopping Link	.00
22-03865	Bay Area News Group	Bond Program	Advertising Legal	790.20
22-03866	Division of the State Architect	Bond Program	DSA Fees	6,450.00
22-03867	Calif Assn Bilingual Ed	GHS	Professional Development Fees	1,780.00
22-03868	Marriott Hotels	GHS	Professional Development Lodging	1,050.00
22-03869	Academic Therapy Publications	Michell K-8	Instructional Materials	156.24
22-03870	Apple Computers	Altamont	Tech iPad	412.65
22-03871	Lowe's Home Centers Inc	Maintenance	Maintenance Supplies LHS	47.85
22-03872	Nor Cal Moving Services	Bond Program	LHS Athletics Moving Services	40,441.50
22-03873	Cochran Landscape Materials	Maintenance	Playground Fiber Mocho	896.33
22-03874	SBM Graphics	Maintenance	Signage CMS	180.38
22-03875	Amazon.com Corporate Credit	Michell K-8	Library Furniture	165.36
22-03876	Supply Works	Michell K-8	Custodial Supplies	427.49
22-03877	Roadrunnerprintermail Inc	GHS	2022-23 Course Catalogs	306.77
22-03878	East Bay Restaurant Supply Inc	Child Nutrition	Office Supplies	570.59
22-03879	Staples	LHS	Office Supplies	429.11
22-03880	Sweet Sound Piano	LHS	Piano Tuning	740.00
22-03881	CDW Government Inc	Bond Program	Tech LHS Wireless Access Ports	3,109.26
22-03882	School Specialty LLC	Michell K-8	Playground Equipment	540.90
22-03883	NASCO	Michell K-8	Classroom Supplies	348.31
22-03884	Lakeshore Learning Materials	Michell K-8	Classroom Supplies	208.27
22-03885	Office Depot	Curriculum	Office Supplies	90.89
22-03886	Perma Bound Div Of Hertzberg	Marylin	Library Books	249.02
22-03887	Concord Theatricals Corp	LHS	Spring Musical Royalties	3,537.55
22-03888	International Baccalaureate	Michell K-8	Online Professional Development Fees	1,350.00
22-03889	Bellwether Media, Inc.	Michell K-8	Instructional Materials	537.71
22-03890	World Globes & Maps LLC	Michell K-8	Instructional Materials	2,649.05
22-03891	Fix Fitness LLC	Mendenhall	Equipment Repair	138.99
22-03892	Home Depot	Vineyard	Office Supplies	81.53
22-03893	Amazon.com Corporate Credit	Mendenhall	Classroom Supplies	380.30
22-03894	Walmart Community	Child Nutrition	Child Nutrition Supplies	1,000.00
22-03895	Jostens Inc	Vineyard	Graduation Supplies	474.99
22-03896	Amazon.com Corporate Credit	Christensen	Classroom Supplies	52.36
22-03897	Apple Computers	Christensen	Tech Laptops	9,215.08
22-03898	Office Depot	Vineyard	Office Supplies	54.01
22-03899	Caltronics Business Systems	Sunset	Tech Supplies	3,000.00
22-03900	Southwest School & Office	Purch Wareh	Warehouse	5,554.57
22-03901	The Sourcing Group LLC	Sp Ed	Business Cards	305.11
22-03902	Dollar Tree	Smith	Art Supplies	181.91
22-03903	Livermore Saw And Mower	Christensen	Custodial Supplies	264.59
22-03904	Form Plastics Company	Child Nutrition	Food Packaging Supplies	100,000.00
22-03905	Sonova USA Inc Phonak	Sp Ed	Tech Low Incidence DHH	3,940.59
22-03906	Premier Food Safety Corp	Child Nutrition	Professional Development Fees	149.00
22-03907	The Sourcing Group LLC	Comm Engage	Board Room/Lobby Signage	517.24
22-03908	Partners in Learning Prgms, Inc	Christensen	PBIS Campus Signs	1,735.51
22-03909	Office Depot	Purch Wareh	Warehouse	38,237.84
22-03910	Sign Dreamers	Del Valle HS	Graduation Supplies	121.28
22-03911	Fagen Friedman & Fulfroost LLP	Sp Ed	Online Professional Development Fees	843.59
22-03912	Amazon.com Corporate Credit	Maintenance	Lighting Supplies GHS	110.24
22-03913	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies LES	131.32
22-03914	School Health Corp	Health Svc	Vision Testing Equipment	8,797.95
22-03915	Amazon.com Corporate Credit	GHS	Classroom Supplies	7.71

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**3/1/2022-3/31/2022**

<b>PO Number</b>	<b>Vendor Name</b>	<b>Budget Source</b>	<b>Description</b>	<b>Order Amount</b>
22-03916	Town & Country Resort & Conference Center	GHS	Professional Development Lodging	600.00
22-03917	State of California	HR	DOJ Fingerprint Fees	5,000.00
22-03918	Amazon.com Corporate Credit	GHS	Career Center Supplies	72.42
22-03919	Amazon.com Corporate Credit	Del Valle HS	Classroom Supplies	365.21
22-03920	The Sourcing Group LLC	GHS	Career Center Supplies	159.80
22-03921	Office Depot	HR	Office Supplies	57.39
22-03922	Office Depot	GHS	Career Center Supplies	63.03
22-03923	Perma Bound Div Of Hertzberg	East	Library Books	758.12
22-03924	Marriott Hotels	Christensen	Professional Development Lodging	1,137.78
22-03925	Caltronics Business Systems	LHS	Classroom Supplies	87.10
22-03926	Office Depot	Purch Wareh	Warehouse	166.04
22-03927	All Filters	Maintenance	COVID-19 MERV 13 Filters Districtwide	12,737.68
22-03928	Learning A-Z, L LC	Seco	Tech Classroom Licenses	2,000.00
22-03929	McGraw-Hill School Ed LLC	Vineyard	Instructional Online Subscription	129.45
22-03930	ITsavvy	Sp Ed	Tech Low Incidence VS	461.04
22-03931	Southwest Airlines	Christensen	Professional Development Airfare	1,300.00
22-03932	Project Lead The Way Inc	LHS	Classroom Supplies	633.94
22-03933	Amazon.com Corporate Credit	Del Valle HS	Office Supplies	33.04
22-03934	Pleasanton Party Rentals	Mendenhall	Promotion Supplies	915.24
22-03935	Home Depot	Maintenance	Storage Shed Sunset	1,496.80
22-03936	Project Lead The Way Inc	Christensen	PLTW Supplies	518.18
22-03937	Raley's	GHS	Classroom Supplies	1,000.00
22-03938	Grainger Inc, W W	Maintenance	Grounds Supplies JK-8	2,166.99
22-03939	Cole Supply Co Inc	Mendenhall	Custodial Supplies	341.09
22-03940	CDW Government Inc	Mendenhall	Tech Supplies	421.16
22-03941	Uline.com	Bond Program	Custodial Rooms Shelving LHS	2,096.63
22-03942	Supply Works	Christensen	Athletics Supplies	250.00
22-03943	Amazon.com Corporate Credit	Purch Wareh	Office Supplies	78.27
22-03944	Caltronics Business Systems	GHS	Tech Toner for Classroom	98.12
22-03945	K&A Consultants LLC	Comm Engage	Professional Services	3,600.00
22-03946	Roebbelen Contracting Inc	Bond Program	LHS Pre-construction Services	91,890.00
22-03947	HED	Bond Program	Architectural Services LHS HVAC	218,383.00
22-03948	MeTEOR Education LLC	Bond Program	East Avenue Middle School Furniture	28,583.06
22-03949	Gateway Fund Raising Service	Seco	5th Grade Camp Fundraiser	5,180.47
22-03950	Amazon.com Corporate Credit	Christensen	Tech 3D Printer and Supplies	1,060.32
22-03951	Uline.com	Christensen	Custodial Supplies	218.68
22-03952	Doc Fizzix	Christensen	Classroom Supplies	364.32
22-03953	Amazon.com Corporate Credit	Christensen	Classroom Supplies	391.54
22-03954	Schoolfix.com	Christensen	Custodial Supplies	133.03
22-03955	Dollamur Sport Surfaces	Christensen	Athletics Supplies	173.23
22-03956	Office Depot	Christensen	Office Supplies	69.01
22-03957	Costco Wholesale	Purch Wareh	Tech Printer	198.44
22-03958	Office Depot	Christensen	Classroom Supplies	176.38
22-03959	MindWorks Innovation, Inc.	Lawrence	Professional Development Materials	1,025.33
22-03960	Best Buy	Altamont	Tech Camera	385.86
22-03961	Amazon.com Corporate Credit	Mendenhall	Instructional Materials	194.03
22-03962	Amazon.com Corporate Credit	Altamont	Classroom Supplies	196.70
22-03963	Towne Center Books	Sunset	Classroom Supplies	190.21
22-03964	Treetop Publishing	Smith	Instructional Materials	170.46
22-03965	CDW Government Inc	Smith	Tech Supplies	749.48
22-03966	Smithgear.com	Smith	Tech Supplies	531.18
22-03967	Office Depot	Curriculum	ASES Classroom Supplies	415.15
22-03968	Office Depot	GHS	Office Supplies	185.21
22-03969	School Specialty LLC	Rancho	Classroom Supplies	110.67
22-03970	Lakeshore Learning Materials	Sunset	Classroom Supplies	261.79
22-03971	Office Depot	HR	COVID-19 Testing Supplies	132.21
22-03972	Caltronics Business Systems	Altamont	Classroom Supplies	1,300.00
22-03973	Caltronics Business Systems	Croce	Tech Supplies	1,500.00
22-03974	Southwest School & Office	Purch Wareh	Warehouse	230.73
22-03975	Southwest School & Office	Purch Wareh	Warehouse	66.15

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3/1/2022-3/31/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-03976	Biozone Corporation	GHS	IB Classroom Supplies	772.04
22-03977	Western Building Materials Co	Maintenance	Building Supplies Sunset	345.50
22-03978	Vine Theater	Jackson	Field Trip Fees	880.00
22-03979	Joslin Diabetes Center, Inc.	Sp Ed	Professional Development Fees	405.00
22-03980	Home Front Heating & Air Conditioning Inc	Maintenance	HVAC Service LHS	2,000.00
22-03981	Elkay Sales Inc.	Maintenance	Hydration Station Part Sunset	218.57
22-03982	Office Depot	Altamont	Office Supplies	289.25
22-03983	Lakeshore Learning Materials	Altamont	Classroom Supplies	213.97
22-03984	Office Depot	Purch Wareh	Warehouse	142.50
22-03985	Be Glad LLC	Curriculum	Tech License Renewal	900.00
22-03986	Be Glad LLC	Curriculum	Professional Development Training Materials	700.00
22-03987	Standard Business Machines	Michell K-8	Maintenance Contract Riso Copier	90.00
22-03988	Total School Solutions	Admin Srvcs	Professional Services	29,500.00
22-03989	Supply Works	Curriculum	Classroom Supplies YouthBuild	2,000.00
22-03990	Delta Airlines	Sp Ed	NPS Transportation Airfare	593.50
22-03991	Grammarly Inc	Sp Ed	ATAAC Subscription	600.00
22-03992	Office Depot	Mendenhall	Instructional Materials	110.13
22-03993	Delta Charter Service	GHS	Field Trip Transportation	2,219.00
22-03994	Stuttering Foundation of Amer	Sp Ed	Speech Materials	14.54
22-03995	ACC Environmental Consultants Inc	Maintenance	Environmental Consulting Services Rancho	4,986.30
22-03996	Ice Safety Solutions	Sp Ed	Nurse Supplies	1,683.50
22-03997	Jim's Glass	Maintenance	Window Repair Districtwide	4,000.00
22-03998	ITsavvy	Croce	Tech Supplies	384.93
22-03999	Hardwoods Specialty Products	Mendenhall	Classroom Supplies	3,000.00
22-04000	Demco Inc	Christensen	Library Supplies	69.23
22-04001	Livermore Area Rec & Park Dist	Smith	Field Trip Fees	820.00
22-04002	Office Depot	Croce	Tech Supplies	297.34
22-04003	Office Depot	Christensen	Classroom Supplies	147.37
22-04004	PNH Construction	Maintenance	Door Removal Sunset	2,900.00
22-04005	Caltronics Business Systems	Junction K-8	Classroom Supplies	1,000.00
22-04006	Southwest School & Office	Purch Wareh	Warehouse	2,613.37
22-04007	Staples Contract & Comm	Purch Wareh	Warehouse	868.02
22-04008	Calif League of Schools	Christensen	Professional Development Fees	379.00
22-04009	CDW Government Inc	Croce	Tech Supplies	305.66
22-04010	Best Buy	Mendenhall	Tech Supplies	275.57
22-04011	Follett Content Solutions	Michell K-8	Instructional Materials	213.89
22-04012	Learning A-Z	Junction K-8	Tech License	125.00
22-04013	Silverado Resort and Spa	GHS	Athletics Lodging Boys Golf Tournament	900.00
22-04014	Gopher Sports	East	Classroom Supplies	1,263.45
22-04015	Jostens Inc	Michell K-8	Promotion Stoles	1,096.99
22-04016	Demco Inc	East	Library Supplies	564.14
22-04017	Scholastic Inc	Sunset	Scholastic Magazines	2,190.01
22-04018	Airgas USA LLC	LHS	Classroom Supplies	1,000.00
22-04019	Supply Works	LHS	Classroom Supplies	1,500.00
22-04020	Office Depot	Altamont	Classroom Supplies	139.31
22-04021	Launch After School	Curriculum	Online Professional Development Fees	4,750.00
22-04022	Office Depot	Curriculum	Office Supplies	139.62
22-04023	Best Buy	LHS	Tech Supplies	639.41
22-04024	Project ACHIEVE Inc.	Sp Ed	Instructional Materials	496.13
22-04025	Orange County Department Of Education	Curriculum	Professional Development Fees	500.00
22-04026	Winsor Learning	Seco	Instructional Materials	757.58
22-04027	Academic Therapy Publications	Seco	Instructional Materials	1,274.65
22-04028	Scholastic Inc	Altamont	Classroom Supplies	379.82
22-04029	Arbor Scientific	GHS	Classroom Supplies	1,064.21
22-04030	Kuta Software Llc	LHS	Instructional Materials	135.00
22-04031	Office Depot	Michell K-8	Classroom Supplies	100.99
22-04032	Lakeshore Learning Materials	Marylin	Classroom Supplies	605.27
22-04033	Kelly Moore Paint Co Inc	Purch Wareh	Warehouse	75.15
22-04034	Amazon.com Corporate Credit	Del Valle HS	Classroom Supplies	233.72
22-04035	CDW Government Inc	Christensen	Tech Document Cameras	1,395.77

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

3/1/2022-3/31/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-04036	Blick Art Materials	Altamont	Classroom Supplies	338.61
22-04037	Amazon.com Corporate Credit	Del Valle HS	Office Supplies	20.84
22-04038	Office Depot	Del Valle HS	Office Supplies	77.23
22-04039	Apple Computers	Christensen	Tech Laptop	1,023.90
22-04040	Tri Valley ROP	LHS	ROP Career Center Services	5,500.00
22-04041	Walmart Community	Curriculum	Supplies for Immigrant Students	742.54
22-04042	Amazon.com Corporate Credit	Curriculum	Supplies for Immigrant Students	565.33
22-04043	Pyramid School Products	Purch Wareh	Warehouse	2,845.77
22-04044	Amazon.com Corporate Credit	District wide	Band PPE	63.20
22-04045	Best Buy	Altamont	Tech Supplies	244.82
22-04046	Division of the State Architect	Maintenance	DSA Final fee for Junction Restroom Project	2,880.09
22-04047	Steps to Literacy, LLC	Seco	Instructional Materials	4,668.71
22-04048	Crystal Communication	LHS	Office Supplies	1,519.40
22-04049	Amazon.com Corporate Credit	Marylin	Tech Supplies	321.27
22-04050	Jostens Inc	Del Valle HS	Graduation Gowns	2,800.00
22-04051	Digi-Key Corporation	Maintenance	Electrical Supplies Districtwide	243.61
22-04052	Uplink Cabling	Marylin	Tech Cabling in Office	1,916.63
22-04053	Amazon.com Corporate Credit	Christensen	Office Supplies	30.81
22-04054	Crystal Communication	GHS	Radio Replacements	1,874.13
22-04055	CDW Government Inc	Altamont	Tech Supplies	555.20
22-04056	CDW Government Inc	Christensen	Tech Laptops	2,284.73
22-04057	Caltronics Business Systems	Payroll	Office Supplies	200.00
22-04058	Home Depot	Purch Wareh	Warehouse	424.35
22-04059	Supply Works	Maintenance	Landscaping Equipment MOF	11,020.82
22-04060	CDW Government Inc	Marylin	Tech Supplies	12,567.67
22-04061	UPS	Junction K-8	Postage Fee	25.64
22-04062	Airgas USA LLC	Maintenance	Maintenance Supplies MOF	1,000.00
22-04063	Demco Inc	Marylin	Library Supplies	543.57
22-04064	Perma Bound Div Of Hertzberg	Jackson	Instructional Materials	1,474.68
22-04065	Newegg Business	Junction K-8	Tech Supplies	585.23
22-04066	CDW Government Inc	Junction K-8	Tech Supplies	2,425.00
22-04067	Office Depot	Michell K-8	Classroom Supplies	124.73
22-04068	Office Depot	Michell K-8	Classroom Supplies	54.25
22-04069	Office Depot	Altamont	Classroom Supplies	209.79
22-04070	Cable Wholesale.com	Junction K-8	Tech Supplies	209.49
22-04071	Webstaurantstore.com	Purch Wareh	Warehouse	571.95
22-04072	Best Buy	Junction K-8	Tech Supplies	308.66
22-04073	Cogent Solu & Sup	Purch Wareh	Warehouse	4,644.37
22-04074	Walmart Community	Sp Ed	Student Supplies ATAAC	462.67
22-04075	Towne Center Books	Vineyard	Library Books	570.00
22-04076	Jostens Inc	Vineyard	Graduation Supplies	2,500.00
22-04077	Oriental Trading Co Inc	Vineyard	Graduation Supplies	281.46
22-04078	Bags in Bulk	Del Valle HS	Student Supplies	714.42
22-04079	Perma Bound Div Of Hertzberg	Curriculum	Instructional Materials	528.26
22-04080	Perma Bound Div Of Hertzberg	Curriculum	Instructional Materials	755.21
22-04081	Gander Publishing	Adult Ed	Professional Development Materials	649.30
22-04082	The Sourcing Group LLC	Vineyard	Office Supplies	33.08
22-04083	CDW Government Inc	Adult Ed	Tech Laptop	1,183.94
22-04084	World Globes & Maps LLC	Michell K-8	Instructional Materials	107.02
22-04085	Sonitrol Security Systems	Bond Program	Sonitrol Service Call	754.00
22-04086	Coastal Enterprises	LHS	PE Supplies	1,988.47
22-04087	Starfall Education	Jackson	Instructional Materials	37.09
22-04088	Contractor Compliance and Monitoring Inc	Maintenance	Labor Compliance Seco Roofing	1,800.00
22-04089	Contractor Compliance and Monitoring Inc	Maintenance	Labor Compliance LHS Roofing	1,800.00
22-04090	Contractor Compliance and Monitoring Inc	Maintenance	Labor Compliance MAS Roofing	1,800.00
22-04091	Heidisongs.com	Rancho	Instructional License	109.15
22-04092	Porter Cattle Co	LHS	FFA Fundraiser Supplies	5,000.00
22-04093	Office Depot	Bond Program	Office Supplies	88.39
22-04094	Office Depot	Junction K-8	Custodial Supplies	307.49
22-04095	School Specialty LLC	Christensen	Classroom Supplies	359.24

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

3/1/2022-3/31/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-04096	Lakeshore Learning Materials	Rancho	Classroom Supplies	39.78
22-04097	Hilton Hotel	Curriculum	Professional Development Lodging	2,632.77
22-04098	K&A Consultants LLC	Comm Engage	Professional Services	1,233.33
22-04099	SunWind Solar Industries Inc.	Curriculum	Tech Supplies	696.18
22-04100	Kitables	Curriculum	Tech Supplies	967.75
22-04101	Heinemann	Michell K-8	Instructional Materials	332.50
22-04102	Billy Tees Inc	Mendenhall	Athletic Uniforms Basketball	2,290.13
22-04103	Barnes & Noble	Michell K-8	Instructional Materials	705.38
22-04104	Gopher Sports	Michell K-8	Classroom Supplies	2,113.12
22-04105	The Prophet Corporation	Rancho	Classroom Supplies	487.78
22-04106	Perma Bound Div Of Hertzberg	Michell K-8	Instructional Materials	1,039.63
22-04107	CDW Government Inc	Rancho	Tech Supplies	10.28
22-04108	Really Good Stuff	Rancho	Classroom Supplies	108.89
22-04109	CDW Government Inc	Rancho	Tech Chromebooks	929.41
22-04110	Really Good Stuff	Rancho	Classroom Supplies	149.22
22-04111	School Specialty LLC	Michell K-8	Classroom Supplies	151.43
22-04112	Office Depot	Rancho	Classroom Supplies	110.21
22-04113	School Specialty LLC	Rancho	Classroom Supplies	66.94
22-04114	Lakeshore Learning Materials	Rancho	Classroom Supplies	149.62
22-04115	CDW Government Inc	Croce	Tech Supplies	9,072.47
22-04116	CDW Government Inc	Vineyard	Tech Laptop	1,183.94
22-04117	CDW Government Inc	Del Valle HS	Tech Chromebooks	4,041.77
22-04118	Cengage Learning	GHS	Classroom Supplies	249.52
22-04119	Vernier Software	Curriculum	Tech Supplies	689.05
22-04120	Interact Good Year	GHS	Classroom Supplies	48.83
22-04121	Calif State Athletic Dir Assoc	GHS	Professional Development Fees	200.00
22-04122	Amazon.com Corporate Credit	Student Svc	Classroom Supplies East	63.79
22-04123	Jostens Inc	Vineyard	Graduation Supplies	39.69
22-04124	Roadrunnerprintermail Inc	Student Svc	Mental Health Banner	63.88
22-04125	Staples Contract & Comm	Seco	Office Supplies	73.48
22-04126	Class Solver Pty Ltd	Altamont	Tech Online Subscription	765.00
22-04127	Dick's Sporting Goods	East	Athletic Supplies	352.78
22-04128	Amazon.com Corporate Credit	Christensen	Classroom Supplies	70.50
22-04129	Staples Contract & Comm	Junction K-8	Office Supplies	134.46
22-04130	Amazon.com Corporate Credit	Junction K-8	Library Supplies	44.08
22-04131	AP by the Sea Summer Institutes	LHS	Professional Development Fees	795.00
22-04132	NASCO	GHS	Classroom Supplies	811.05
22-04133	Roadrunnerprintermail Inc	GHS	Printing Services	811.36
22-04134	Global Industrial	Lawrence	Classroom Supplies	389.06
22-04135	Athens Baking Co	Child Nutrition	Bread Order	40,000.00
22-04136	Oriental Trading Co Inc	Jackson	Instructional Materials	291.78
22-04137	BSN Sports	Mendenhall	Athletic Uniforms	1,020.08
22-04138	Lakeshore Learning Materials	Altamont	Classroom Supplies	87.66
22-04139	NASCO	Jackson	Instructional Materials	840.47
22-04140	Toys for Special Children	Sp Ed	Student Supplies Low Incidence ATAAC	2,466.45
22-04141	Amazon.com Corporate Credit	Sp Ed	Office Supplies	48.47
22-04142	The Dooley Corporation	Sp Ed	Non Public Agency	4,000.00
22-04143	I Know It	Altamont	Online Subscription	150.00
22-04144	Everyday Speech LLC	Sp Ed	Online Subscription Speech	299.99
22-04145	Everyday Speech LLC	Sp Ed	Online Subscription Speech	4,902.85
22-04146	Fun And Function	Sp Ed	Student Supplies OT	143.47
22-04147	Educational Innovations Inc	Michell K-8	Classroom Supplies	74.80
22-04148	United Camps, Conference and Retreats	Altamont	Field Trip Fees	5,100.00
22-04149	Whitecastle Tours	Altamont	Field Trip Transportation	2,714.69
22-04150	Office Depot	Curriculum	Professional Development Supplies	221.57
22-04151	Staples Contract & Comm	Student Svc	Office Supplies	239.75
22-04152	Winsor Learning	Sp Ed	Classroom Supplies	1,436.99
22-04153	Propacific Fresh	Child Nutrition	Produce Order	75,000.00
22-04154	Applause Learning Resources	Michell K-8	Classroom Supplies	296.16
22-04155	Project Lead The Way Inc	Michell K-8	Classroom Supplies	1,541.91

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

3/1/2022-3/31/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-04156	Super Duper Publications	Sp Ed	Speech Materials	130.99
22-04157	Speech Corner	Sp Ed	Speech Materials	150.30
22-04158	Office Depot	Sp Ed	Office Supplies	89.78
22-04159	Office Depot	Croce	Classroom Supplies	330.55
22-04160	Office Depot	Michell K-8	Office Supplies	138.23
22-04161	Cable Wholesale.com	Marylin	Tech Supplies	873.07
22-04162	Staples Furniture Solutions	Lawrence	Classroom Supplies	2,678.28
22-04163	Staples Contract & Comm	Adult Ed	Office Supplies	174.55
22-04164	Oriental Trading Co Inc	Altamont	Student Incentives	305.21
22-04165	OTC Brands, Inc. MindWare	Altamont	Tech Maker Space Supplies	922.59
22-04166	Cable Wholesale.com	Del Valle HS	Tech Supplies	577.16
22-04167	Cable Wholesale.com	Croce	Tech Supplies	7.27
22-04168	Southwest School & Office	Purch Wareh	Warehouse	100.04
22-04169	School Specialty LLC	Purch Wareh	Warehouse	170.37
22-04170	Staples Contract & Comm	Purch Wareh	Warehouse	419.52
22-04171	McGraw-Hill School Ed LLC	Vineyard	Instructional Online Subscription	103.56
22-04172	CDW Government Inc	GHS	Tech Chromebooks	5,184.51
22-04173	Woodwind & Brasswind	GHS	Classroom Supplies	4,326.14
22-04174	International E-Z Up Inc	Del Valle HS	School Supplies	552.13
22-04175	JM Burkins Consulting, LLC	Croce	Online Professional Development Fees	2,417.00
22-04176	Flaghouse Inc	Sp Ed	Low Incidence OT	713.31
22-04177	Amazon.com Corporate Credit	Sp Ed	Low Incidence OT	253.52
22-04178	Frontline Technologies Grp LLC	Sp Ed	Online Health Services Subscription	5,694.55
22-04179	School Specialty LLC	Sp Ed	Low Incidence ATAAC	277.76
22-04180	Toys for Special Children	Sp Ed	Low Incidence ATAAC	1,614.22
22-04181	Webstaurantstore.com	Del Valle HS	Classroom Supplies	216.43
22-04182	Apple Computers	Sp Ed	Tech iPads Low Incidence ATAAC	1,403.32
22-04183	Really Good Stuff	Rancho	Classroom Supplies	174.53
22-04184	Oriental Trading Co Inc	Rancho	Classroom Supplies	30.28
22-04185	Amazon.com Corporate Credit	Sp Ed	Student Supplies	27.33
22-04186	Flinn Scientific Inc	LHS	Instructional Materials	217.46
22-04187	Learning Without Tears	Croce	Classroom Supplies	347.64
22-04188	Calif Assoc of IB World School	GHS	Professional Development Fee IB	1,240.00
22-04189	Staples Contract & Comm	Christensen	Classroom Supplies	38.97
22-04190	Premier Food Safety Corp	Child Nutrition	Professional Development Fees	149.00
22-04191	B&H Photo Video	Junction K-8	Tech Supplies	252.47
22-04192	Amazon.com Corporate Credit	Del Valle HS	Professional Development Materials	77.74
22-04193	Smart & Final Stores Corp.	LHS	Classroom Supplies	500.00
22-04194	Finders, Matthew	LHS	Jazz Band Services	2,882.00
22-04195	Livermore Area Rec & Park Dist	Smith	Field Trip Fees	1,540.00
22-04196	Office Depot	Sp Ed	Low Incidence ATAAC	72.75
22-04197	CDW Government Inc	Altamont	Tech Supplies	75.01
22-04198	Office Depot	Christensen	Classroom Supplies	25.14
22-04199	CDW Government Inc	Christensen	Tech Supplies	386.98
22-04200	Office Depot	Croce	Classroom Supplies	116.87
22-04201	Caltronics Business Systems	Lawrence	Classroom Supplies	126.79
22-04202	Carolina Biological Supply Co	LHS	Instructional Materials	177.86
22-04203	Caltronics Business Systems	Student Svc	Office Printer Supplies	1,674.70
22-04204	Carolina Biological Supply Co	LHS	Instructional Materials	1,481.02
22-04205	Cloud 9 Sports	Purch Wareh	Warehouse	352.12
22-04206	Costco Business Center	Purch Wareh	Warehouse	2,248.00
22-04207	Amazon.com Corporate Credit	Purch Wareh	Warehouse	110.87
22-04208	Discount School Supply	Student Svc	Classroom Supplies Kid Connection	18.42
22-04209	School Specialty LLC	LHS	Instructional Materials	126.10
22-04210	CDW Government Inc	Sp Ed	Tech Chromebooks	963.56
22-04211	Staples Contract & Comm	Purch Wareh	Warehouse	502.74
22-04212	Southwest School & Office	Purch Wareh	Warehouse	270.11
22-04213	Office Depot	Purch Wareh	Warehouse	3,049.98
22-04214	Motel 6	LHS	Field Trip Lodging	2,000.00
22-04215	Coast Fire Equipment	Maintenance	Annual Fire Extinguisher Service Districtwide	13,199.25



## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

3/1/2022-3/31/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-04216	WorkSpace Interiors	Altamont	Office Furniture	27,679.49
22-04217	World Strides	LHS	Field Trip Fees	80,813.00
22-04218	ACCO Brands Usa Llc	Altamont	Laminator Replacement	2,516.59
22-04219	Consolidated Electrical Dist.	Maintenance	Electrical Supplies	2,000.00
22-04220	The Sourcing Group LLC	Altamont	Emergency Supplies	386.78
22-04221	Crown Trophy of Pleasanton	Michell K-8	Student Awards Spelling Bee	68.82
22-04222	Big Win Promotions LLC	Christensen	Science Olympiad Supplies	989.67
22-04223	Flinn Scientific Inc	LHS	Classroom Lab Supplies	2,063.16
22-04224	Alpine Awards Inc	Christensen	Athletics Basketball Uniforms	3,663.06
22-04225	Amazon.com Corporate Credit	Altamont	Classroom Supplies	159.38
22-04226	Jostens Inc	East	Promotion Supplies	3,000.00
22-04227	Bulk Bookstore	Marylin	Classroom Supplies	712.33
22-04228	Jostens Inc	Christensen	Promotion Supplies	500.00
22-04229	Hired Hands	East	Interpreter	250.00
22-04230	Gopher Sports	Michell K-8	Equipment Cart	853.31
22-04231	Cancelled	Junction K-8	Classroom Supplies	.00
22-04232	CDW Government Inc	Junction K-8	Tech Supplies	33.41
22-04233	Office Depot	Altamont	Emergency Container Supplies	661.06
22-04234	Office Depot	LHS	Classroom Supplies	101.45
22-04235	Caltronics Business Systems	Marylin	Printer Supplies	143.33
22-04236	Carolina Biological Supply Co	LHS	Instructional Materials	2,531.49
22-04237	Carolina Biological Supply Co	LHS	Classroom Lab Supplies	3,046.08
22-04238	Uline.com	Junction K-8	Custodial Supplies	1,081.55
22-04239	CDW Government Inc	East	Tech Supplies	219.22
22-04240	School Specialty LLC	LHS	Classroom Supplies	140.01
22-04241	Flinn Scientific Inc	LHS	Classroom Lab Supplies	1,064.99
22-04242	Flinn Scientific Inc	LHS	Classroom Supplies	247.48
22-04243	Best Western Plus	LHS	Field Trip Lodging	3,000.00
22-04244	Basecamp Hotel	GHS	Professional Development Lodging IB	900.00
22-04245	Flora Fresh Inc	LHS	Classroom Supplies	2,500.00
22-04246	Office Depot	Purch Wareh	Warehouse	5,436.21
22-04247	CDW Government Inc	Rancho	Tech Chromebooks	9,913.68
22-04248	Consolidated Electrical Dist.	Maintenance	Electrical Supplies JK-8	1,852.20
22-04249	Amazon.com Corporate Credit	Del Valle HS	Professional Development Materials	11.90
22-04250	Supply Works	Maintenance	Custodial Supplies	957.80
22-04251	Consolidated Electrical Dist.	Maintenance	Electrical Supplies MAS Seco	183.72
22-04252	CDW Government Inc	Seco	Student Tech Supplies	681.35
22-04253	Apple Computers	Marylin	Tech Supplies	859.95
22-04254	Walmart Community	Mendenhall	Office Supplies	46.29
22-04255	Demco Inc	Smith	Media Supplies	118.30
22-04256	B&H Photo Video	LHS	Tech Supplies	417.37
22-04257	Amazon.com Corporate Credit	LHS	Library Supplies	29.46
22-04258	School Specialty LLC	Lawrence	Classroom Supplies	59.57
22-04259	Carolina Biological Supply Co	LHS	Classroom Lab Supplies	856.21
22-04260	Hyatt Corporation	LHS	Field Trip Lodging	5,088.90
22-04261	Ophelia's	Admin Srvcs	Meeting Supplies	114.22
22-04262	CDW Government Inc	ISS	Tech Server Support Renewal	8,021.04
22-04263	Treetop Products Inc.	Maintenance	Benches GHS	2,028.69
22-04264	Markers and Minions Inc	Altamont	Online Professional Development Fees	97.00
22-04265	City of Livermore	Bond Program	Encroachment Permit LHS	585.00
22-04266	School Health Corp	Altamont	Emergency Container Supplies	71.20
22-04267	RQI R Quality Installation Inc	Maintenance	Replacement Door JK-8	2,009.13
22-04268	Demco Inc	Rancho	Classroom Supplies	30.78
22-04269	National FFA Organization	LHS	Classroom Supplies	1,623.38
22-04270	Civic Permits Inc	Maintenance	Annual Subscription	5,382.00
22-04271	Weatherproofing Tech	Maintenance	Roof Moisture Scan MAS	2,808.00
22-04272	Weatherproofing Tech	Maintenance	Roof Moisture Scan Seco	3,532.00
22-04273	Pear Deck	GHS	Instructional Software Renewals	1,819.00
22-04274	Walmart Community	Purch Wareh	Warehouse	106.83
22-04275	ACER Service Corporation	ISS	Tech Supplies	263.94

**LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT**

**PURCHASE ORDER DESCRIPTIVE SUMMARY**

**3/1/2022-3/31/2022**

<b>PO Number</b>	<b>Vendor Name</b>	<b>Budget Source</b>	<b>Description</b>	<b>Order Amount</b>
22-04276	OTC Brands, Inc. MindWare	Altamont	Tech Maker Space Supplies	2,367.37
22-04277	Staples Tech Solutions	Rancho	Tech Printer	758.12
22-04278	Apple Computers	Michell K-8	Tech Laptop	1,732.80
22-04279	Costco Wholesale	Croce	Classroom Supplies	304.28
22-04280	ABDO Publishing	Croce	Library Supplies	995.50
22-04281	Supply Works	Rancho	Custodial Supplies	500.00
22-04282	Best Buy	Junction K-8	Tech Supplies	33.06
22-04283	Newegg Business	Junction K-8	Tech Supplies	18.68
22-04284	Walmart Community	Junction K-8	Custodial Supplies	264.49
22-04285	Walmart Community	Junction K-8	Office Supplies	148.74
22-04286	CDW Government Inc	Junction K-8	Tech Computer	1,092.38
22-04287	Home Depot	Junction K-8	Custodial Supplies	674.26
22-04288	AMS.net	Student Svc	Office Phones	1,291.95
22-04289	School Specialty LLC	Lawrence	School Supplies	54.29
22-04290	Office Depot	Michell K-8	Classroom Supplies	166.69
22-04291	Uline.com	Junction K-8	Custodial Supplies	1,028.19
22-04292	Office Depot	Purch Wareh	Warehouse	740.04
22-04293	Roadrunnerprintermail Inc	East	Classroom Supplies	771.75
22-04294	Apple Computers	Junction K-8	Tech Laptop	1,149.49
22-04295	Amazon.com Corporate Credit	Altamont	Emergency Supplies	356.05
22-04296	Dick's Sporting Goods	Junction K-8	Classroom Supplies	1,066.72
22-04297	Cole Supply Co Inc	Purch Wareh	Warehouse	6,092.98
22-04298	Amazon.com Corporate Credit	Curriculum	Instructional Materials	31.95
22-04299	Dollar Tree	Curriculum	Instructional Materials	429.25
22-04300	Walmart Community	Curriculum	Classroom Supplies ASES	1,000.00
22-04301	Walmart Community	Curriculum	Classroom Supplies ASES	1,000.00
22-04302	Scholastic Inc	Curriculum	Instructional Materials	108.06
22-04303	Supply Works	Bond Program	East Custodial Supplies	1,914.26
22-04304	Winsor Learning	Junction K-8	Classroom Supplies	1,196.49
22-04305	Staples Contract & Comm	Seco	Classroom Supplies	79.93
22-04306	Bytespeed LLC	Seco	Tech Computer	771.75
22-04307	Vex Robotics	GHS	Classroom Supplies	3,332.70
22-04308	Staples Contract & Comm	Rancho	Office Supplies	626.51
22-04309	Lowes Home Centers Inc	Altamont	Classroom Supplies	109.02
22-04310	Heggerty Phonics Awareness	Sunset	Instructional Materials	165.53
22-04311	CDW Government Inc	Junction K-8	Tech Chromebooks	3,093.93
22-04312	CDW Government Inc	Junction K-8	Tech License	116.87
22-04313	Tri Valley Optometry	Student Svc	Vision Services for Students	492.00
22-04314	Jones School Supply Co Inc	Junction K-8	Office Supplies	40.89
22-04315	Office Depot	Michell K-8	Classroom Supplies	71.77
22-04316	Office Depot	Michell K-8	Classroom Supplies	121.35
22-04317	California Academy of Sciences	Curriculum	Field Trip Fees	5,826.00
22-04318	Royal Coach Tours	Curriculum	Field Trip Transportation ASES	5,516.96
22-04319	BSN Sports	GHS	PE Equipment	24,560.55
22-04320	United Camps, Conference and Retreats	Rancho	Field Trip Fees	12,653.48
22-04321	Staples Contract & Comm	Altamont	Classroom Supplies	266.78
22-04322	Kevin Bspflug	GHS	Consultant Fee IB	800.00
22-04323	Education Perfect US LLC	Michell K-8	Instructional Licenses	4,200.00
22-04324	Panera	Curriculum	Meeting Supplies	165.38
22-04325	YMCA Redwoods/Silicon Valley	Seco	22/23 Field Trip Deposit	1,398.75
22-04326	Thomas Scientific, LLC	LHS	Instructional Materials	896.15
22-04327	95percentgroup.com	Curriculum	Instructional Materials Summer School	1,135.13
22-04328	Markers and Minions Inc	Altamont	Online Professional Development Fees	97.00
22-04329	Markers and Minions Inc	Altamont	Online Professional Development Fees	97.00
22-04330	Markers and Minions Inc	Altamont	Online Professional Development Fees	97.00
22-04331	Markers and Minions Inc	Altamont	Online Professional Development Fees	97.00
22-04332	Markers and Minions Inc	Altamont	Online Professional Development Fees	97.00
22-04333	Vernier Software	LHS	Instructional Materials	3,057.89
22-04334	Pepsi Bottling Group, The	LHS	Classroom Supplies	612.99
22-04335	Home Depot	Marylin	Custodial Supplies	372.36

**LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT**

**PURCHASE ORDER DESCRIPTIVE SUMMARY**

**3/1/2022-3/31/2022**

<b>PO Number</b>	<b>Vendor Name</b>	<b>Budget Source</b>	<b>Description</b>	<b>Order Amount</b>
22-04336	Walmart Community	Christensen	Classroom Supplies	200.00
22-04337	National Balsa	Christensen	Classroom Supplies	130.71
22-04338	Best Buy	GHS	Tech Supplest	1,537.78
22-04339	Sports Imports	GHS	Classroom Supplies	4,327.26
22-04340	Winsor Learning	Junction K-8	Intervention Supplies	1,196.49
22-04341	Project Lead The Way Inc	Christensen	PLTW Supplies	1,040.21
22-04342	Palos Sports Inc	Croce	Classroom Supplies	367.02
22-04343	Best Buy	Junction K-8	Tech Supplies	165.30
22-04344	School Specialty LLC	Rancho	PE Supplies	1,415.03
22-04345	US Postal Service	Purch Wareh	Postage Meter	20,000.00
22-04346	Read Naturally	Curriculum	Instructional Materials Summer School	654.89
22-04347	95percentgroup.com	Curriculum	Instructional Materials Summer School	383.23
22-04348	Heinemann	Curriculum	Instructional Materials Summer School	201.32
22-04349	Orange County Department Of Education	Curriculum	Professional Development Fees	275.63
22-04350	Hilton Hotel	Curriculum	Professional Development Lodging	1,316.39
22-04351	CDW Government Inc	Student Svc	Tech Computer	1,092.38
22-04352	AAA Fire Protection Svc	Maintenance	Fire Control System Semi-Annual Service CMS	450.89
22-04353	AAA Fire Protection Svc	Maintenance	Fire Control System Semi-Annual Service GHS	590.22
22-04354	AAA Fire Protection Svc	Maintenance	Fire Control System Semi-Annual Service JK-8	509.88
22-04355	AAA Fire Protection Svc	Maintenance	Fire Control System Semi-Annual Service LHS	1,550.65
22-04356	School Specialty LLC	Junction K-8	Classroom Supplies	532.30
22-04357	Scholastic Book Fairs	Michell K-8	Scholastic Book Fair	4,410.00
22-04358	International Baccalaureate	GHS	IB Exam Fee	269.00
22-04359	Amazon.com Corporate Credit	Rancho	Office Supplies	55.11
22-04360	Be Glad LLC	Junction K-8	Online Professional Development Fees	5,512.50
22-04361	Amazon.com Corporate Credit	Maintenance	Building Supplies JK-8	19.88
22-04362	Tri Valley Optometry	Student Svc	Student Vision Services	144.43
22-04363	Waxie Sanitary	Michell K-8	Custodial Supplies	212.41
22-04364	Office Depot	Sunset	Office Supplies	104.72
22-04365	Office Depot	GHS	Classroom Supplies	13.53
22-04366	NorCal Science Olympiad	Christensen	Virtual Science Olympiad Fee	275.00
22-04367	CASCWA	Student Svc	Membership Renewal	75.00
22-04368	Woodpeckers Crafts	LHS	Instructional Materials	294.37
22-04369	Crystal Communication	LHS	Classroom Supplies	397.85
22-04370	STAT MED Urgent Care	Student Svc	Student Wellness Physicals	695.00
22-04371	Office Depot	Michell K-8	Classroom Supplies	54.46
22-04372	Walmart Community	Del Valle HS	Student Supplies	466.93
22-04373	Amazon.com Corporate Credit	Altamont	Tech Maker Space Supplies	687.85
22-04374	Walmart Community	Del Valle HS	Student Supplies	200.00
22-04375	Lowe's Home Centers Inc	Del Valle HS	Instructional Materials	110.25
22-04376	Apple Computers	GHS	Tech Computers VPA Lab Refresh	36,540.76
22-04377	Kathryn H Weiss	Sunset	Campus Beautification Trees	1,512.13
22-04378	MeTEOR Education LLC	Michell K-8	Classroom Furniture	11,949.58
22-04379	Worthington Direct Holdings	Michell K-8	Outdoor Furnishings	18,486.09
22-04380	BSN Sports	Maintenance	Replacement Lockers GHS	27,111.25
22-04381	Pepper & Son Inc, J W	Ed Srvc	Instructional Materials	1,000.00
22-04382	Woodwind & Brasswind	Ed Srvc	Instructional Materials	2,138.97
22-04383	Sweetwater Sound, Inc.	Ed Srvc	Instructional Materials	485.08
22-04384	Specialized Education of California Inc	Sp Ed	Non Public School at Lawrence & LHS	1,113,840.00
22-04385	Riverside Assessments LLC	Sp Ed	Psych Protocols	12,712.83
22-04386	NCS Pearson Inc	Sp Ed	Speech Protocols	10,904.28
22-04387	Par Inc	Sp Ed	Psych Protocols	7,893.90
22-04388	WPS Publishing	Sp Ed	Psych Protocols	5,624.09
22-04389	NCS Pearson Inc	Sp Ed	Psych Protocols	25,026.31
22-04390	Pro Ed Inc	Sp Ed	Speech Protocols	1,149.59
22-04391	Riverside Assessments LLC	Sp Ed	Protocols	242.91
22-04392	Sonitrol Security Systems	Maintenance	Alarm Monitoring Upgrade Croce	5,219.29
22-04393	CDW Government Inc	Ed Srvc	Tech Renew Student Licenses VPA/CTE	12,500.00
22-04394	Webstaurantstore.com	Curriculum	Classroom Supplies	2,347.94
22-04395	Bear Communications Inc	Junction K-8	Office Supplies	252.25

**LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT**

**PURCHASE ORDER DESCRIPTIVE SUMMARY**

**3/1/2022-3/31/2022**

<b>PO Number</b>	<b>Vendor Name</b>	<b>Budget Source</b>	<b>Description</b>	<b>Order Amount</b>
22-04396	PEAP	Mendenhall	Promotion Supplies	631.83
22-04397	Amazon.com Corporate Credit	Mendenhall	Classroom Supplies	1,369.11
22-04398	Amazon.com Corporate Credit	Mendenhall	Athletic Supplies Wrestling	308.68
22-04399	Office Depot	Marylin	Office Supplies	110.68
22-04400	Vista Higher Learning	Curriculum	Instructional Materials	17,549.31
22-04401	J D Cahill Electric	Maintenance	Electrical Service Michell	2,500.00
22-04402	Textbook Warehouse	Curriculum	Instructional Materials	151.59
22-04403	Texthelp Inc	Sp Ed	Tech Software Subscription	290.00
22-04404	Roadrunnerprintermail Inc	Student Svc	Enrollment Banners	213.29
22-04405	Elite Glass	Bus Srvcs	Window Repair Claim 22-02	348.45
22-04406	Frank Bonetti Plumbing Inc	Maintenance	Annual Backflow Testing Districtwide	5,658.00
22-04407	Walmart Community	Student Svc	Nurse Supplies	81.07
22-04408	Airtek.com Inc	Maintenance	EMS Service Michell	2,500.00
22-04409	BDJTech	Seco	Classroom Supplies	104.74
22-04410	Solar Illuminations	Maintenance	Lighting Replacement GHS	705.40
22-04411	Forbest	Maintenance	Plumbing Supplies MOF	34.85
22-04412	Kelly Moore Paint Co Inc	Maintenance	Paint Supplies JK-8	1,285.10
22-04413	Amazon.com Corporate Credit	HR	Special Event Supplies	480.58
22-04414	CASAS	Adult Ed	Professional Development Fees	4,498.20
22-04415	Southwest Airlines	Adult Ed	Professional Development Airfare	1,957.78
22-04416	Walmart Community	Junction K-8	Classroom Supplies	127.75
22-04417	Town & Country Conference Center	Adult Ed	Professional Development Lodging	4,147.61
22-04418	Enterprise Car Rental	Adult Ed	Professional Development Transportation	955.98
22-04419	PNH Construction	Bond Program	Contracted Services LHS Athletics Complex	9,000.00
22-04420	PNH Construction	Bond Program	Contracted Services EAMS	7,800.00
		<b>ESCAPE</b>	<b>ONLINE</b>	<b>3,476,416.31</b>