

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

3/1/2021-3/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
21-03022	Office Depot	Mendenhall	Office Supplies	65.15
21-03023	Office Depot	Mendenhall	Classroom Supplies	156.12
21-03024	Office Depot	East	Classroom Supplies	180.00
21-03025	Office Depot	Junction K-8	Instructional Supplies	65.50
21-03026	Canva.com	LHS	Tech Subscription	119.40
21-03027	CDW Government Inc	Mendenhall	Tech Chromebook	276.81
21-03028	Cancelled	HR	COVID-19 PPE Supplies	.00
21-03029	Amazon.com	HR	COVID-19 PPE Supplies	118.48
21-03030	StickerMule.com	Mendenhall	Office Supplies	180.26
21-03031	Office Depot	Purch Wareh	Signage	32.01
21-03032	Fisher Scientific	Arroyo Mocho	PPE Supplies TK Classroom	265.32
21-03033	Everyday Speech LLC	Sp Ed	Speech Subscription	209.99
21-03034	The Dooley Corporation	Sp Ed	Non Public Agency-TBC	17,600.00
21-03035	CDW Government Inc	Sup & Board	Tech Donation Student Chromebooks	59,884.44
21-03036	CDW Government Inc	ISS	COVID-19 Chromebooks	359,537.50
21-03037	BDJTech	District wide	COVID-19 Chromebook Cases	147,149.92
21-03038	Office Depot	Lawrence	Instructional Supplies	163.51
21-03039	Lozano Smith Attorneys At Law	Student Svc	Online Professional Development Fees	150.00
21-03040	Target	East	Classroom Supplies	131.71
21-03041	Flexispot	LHS	Library Supplies	262.19
21-03042	Amazon.com	Junction K-8	Instructional Supplies	558.85
21-03043	Blaisdell's Business Products	Bond Program	Office Partitions and Furniture East	17,944.17
21-03044	Uline.com	Child Nutrition	Child Nutrition Supplies	433.71
21-03045	StauberBest	Sp Ed	COVID-19 Sneeze Guards	689.96
21-03046	School Specialty Inc	Rancho	Science Supplies	62.21
21-03047	Office Depot	GHS	Office Supplies	313.30
21-03048	Office Depot	LHS	Office Supplies	237.61
21-03049	Amazon.com	Rancho	Classroom Supplies	47.35
21-03050	Amazon.com	Bond Program	Office Supplies	522.11
21-03051	Calif Color Guard Circuit	Junction K-8	Virtual Competition	150.00
21-03052	Sitspots	Croce	Classroom Supplies	61.26
21-03053	Office Depot	Child Nutrition	Kitchen Supplies	337.75
21-03054	Caltronics Business Systems	Croce	Tech Supplies	1,000.00
21-03055	Lifetouch Publishing Inc	Lawrence	Lifetouch Invoice	677.01
21-03056	CDW Government Inc	Sp Ed	Tech Supplies	464.91
21-03057	Office Depot	Mendenhall	Office Supplies	70.88
21-03058	CDW Government Inc	Child Nutrition	Tech Supplies	29.22
21-03059	Stats Medic LLC	GHS	Online Instructional Materials	861.30
21-03060	WittFitt	Sp Ed	Low Incidence/Croce	114.71
21-03061	Walmart Community	Sp Ed	Office Supplies Psych	25.96
21-03062	International Baccalaureate	GHS	IB Testing	269.00
21-03063	Schools Linked in Commodities	Child Nutrition	Membership Renewal	250.00
21-03064	Silke Communications Solutions Inc	Christensen	Office Supplies	1,173.20
21-03065	Pear Deck	GHS	Instructional Software	149.99
21-03066	WorkSpace Interiors	GHS	Office Furniture	1,322.53
21-03067	Literacy Minnesota	Ad Ed	License Fee Agreement	500.00
21-03068	Santa Clara County Office Educ	Ed Srvcs	Professional Development Fees PBIS	55,250.00
21-03069	95percentgroup.com	Ed Srvcs	Instructional Materials	12,077.59
21-03070	ITsavvy	East	Tech Supplies	171.82
21-03071	Parent 1	Sp Ed	Compensatory Service Agreement	435.00
21-03072	Pearson Education Inc	Sp Ed	Assessment Materials	226.54
21-03073	PNH Construction	Maintenance	Repair Bathroom LHS	11,872.00
21-03074	NCS Pearson Inc	Sp Ed	Psych Test Kit	472.59
21-03075	Home Depot	Michell K-8	Custodial Supplies	1,143.85
21-03076	Walmart Community	Michell K-8	Office Supplies	535.26
21-03077	Anderson Commercial Flooring	Maintenance	Repair Floor Del Valle	7,879.00
21-03078	ARGCO	Maintenance	Fire Sprinkler Parts Michell	175.21
21-03079	Johnstone Supply	Maintenance	COVID-19 HVAC Parts MMS	2,314.26

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

3/1/2021-3/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
21-03080	Johnstone Supply	Maintenance	COVID-19 HVAC Part Smith	198.84
21-03081	Aramark/Wearguard	Maintenance	Uniforms	75.68
21-03082	Baker Distributing Co	Maintenance	COVID-19 Filters GHS	309.37
21-03083	Consolidated Electrical Dist.	Maintenance	Electrical Supplies	5,000.00
21-03084	US Air Conditioning	Maintenance	HVAC Repair Part	330.60
21-03085	Office Depot	Curriculum	Office Supplies	55.77
21-03086	Parent 2A	Sp Ed	Mediation Agreement Reimbursement	37,500.00
21-03087	Parent 2B	Sp Ed	Mediation Agreement Reimbursement	37,500.00
21-03088	Costco Wholesale	Arroyo Mocho	PPE Thermoscans	8,482.28
21-03089	Office Depot	Ed Srvcs	Office Supplies	829.02
21-03090	Project Lead The Way Inc	East	Instructional Materials	497.09
21-03091	Consolidated Electrical Dist.	Maintenance	Electrical Supplies	1,214.30
21-03092	Walmart Community	Jackson	Instructional Materials	65.48
21-03093	Follett School Solutions Inc.	Curriculum	Instructional Materials	1,605.98
21-03094	KBC Tools & Machinery	GHS	Classroom Supplies	280.66
21-03095	Cengage Learning	GHS	Library Books	118.57
21-03096	Livermore Mechanical Inc	Child Nutrition	Equipment Maintenance Agreement	2,000.00
21-03097	Staples	LHS	Library Supplies	216.01
21-03098	Webstaurantstore.com	LHS	Library Supplies	164.35
21-03099	Capitol Advocacy Partners LLC	Ed Srvcs	Grant Engage & Management	1,700.00
21-03100	Capitol Advocacy Partners LLC	Ed Srvcs	Federal Advocacy and Grant Writing	2,300.00
21-03101	Home Depot	Jackson	Custodial Supplies	51.15
21-03102	Office Depot	Del Valle HS	Classroom Supplies	261.73
21-03103	BDJTech	District wide	COVID-19 Tech Poly Cams	21,986.56
21-03104	The Sourcing Group LLC	District wide	COVID-19 Check In Signage	321.98
21-03105	Quill.com	Purch Wareh	Warehouse	445.08
21-03106	School Specialty Inc	Purch Wareh	Warehouse	537.51
21-03107	Amazon.com	Seco	Classroom Supplies	94.76
21-03108	CARDEA	Curriculum	Online Professional Development Fees	1,800.00
21-03109	Supply Works	Smith	Custodial Supplies	843.63
21-03110	Uline.com	Child Nutrition	Child Nutrition Supplies	433.72
21-03111	United Parcel Service Inc	ISS	Postage	50.00
21-03112	Amazon.com	Sp Ed	Student Equipment	69.92
21-03113	Cable Wholesale.com	GHS	Tech Supplies	393.47
21-03114	Pinot's Palette	Curriculum	Virtual Fieldtrip	702.00
21-03115	Amazon.com	GHS	Classroom Supplies	152.73
21-03116	Amazon.com	GHS	PPE Classroom Supplies	489.99
21-03117	Datamation Systems Inc	GHS	Tech Supplies	53.66
21-03118	Cancelled	Purch Wareh	Stores Inventory	.00
21-03119	Lakeshore Learning Materials	Rancho	Classroom Supplies	200.00
21-03120	Office Depot	Lawrence	Office Supplies	68.71
21-03121	Office Depot	Sp Ed	Health Services Supplies	86.63
21-03122	School Specialty Inc	Marylin	Classroom Supplies	88.54
21-03123	Office Depot	Smith	Office Supplies	69.93
21-03124	Office Depot	Sp Ed	Health Services Supplies	263.55
21-03125	Office Depot	GHS	Office Supplies	73.15
21-03126	Office Depot	Mendenhall	Classroom Supplies	219.40
21-03127	Office Depot	Mendenhall	Classroom Supplies	229.10
21-03128	Southwest School & Office	Purch Wareh	Warehouse	7,426.78
21-03129	Amazon.com	Ed Srvcs	Instructional Materials	79.40
21-03130	Office Depot	Purch Wareh	Warehouse	29,297.91
21-03131	Office Depot	District wide	COVID-19 PPE Bulk Wipes	28,151.54
21-03132	ASA Communications	Comm Engage	Communications Services	30,000.00
21-03133	Hannah Tillis	LHS	Consultant Fees	606.00
21-03134	Hannah Tillis	LHS	Consultant Fees	1,500.00
21-03135	Superior Text	Curriculum	Instructional Materials	1,290.80
21-03136	Amazon.com	GHS	Classroom Supplies	32.90
21-03137	Ca Dept of Education	Bond Program	CDE Plans/Specs Review Fees	846.18

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

3/1/2021-3/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
21-03138	Ca Dept of Education	Bond Program	CDE Plans/Specs Review Fees	7,021.99
21-03139	Ca Dept of Education	Bond Program	CDE Plans/Specs Review Fees	2,233.31
21-03140	Perma Bound Div Of Hertzberg	Curriculum	Instructional Materials	596.51
21-03141	Parent 3	Sp Ed	NPA Support Reimbursement	7,740.00
21-03142	Walmart Community	Purch Wareh	Office Supplies	491.56
21-03143	National Aquatic Services	Bond Program	GHS Pool Supplies	29.35
21-03144	Pear Deck	GHS	Instructional Software	3,599.76
21-03145	Blick Art Materials	LHS	Instructional Materials	661.59
21-03146	Winsor Learning	Croce	Classroom Supplies	438.64
21-03147	Riverside Assessments LLC	Sp Ed	Psych Test Kit	1,963.81
21-03148	McGraw-Hill School Ed LLC	Ed Srvcs	Instructional Subscription	125.00
21-03149	Bear Communications Inc	Rancho	Portable 2-way Radios	1,748.00
21-03150	Crystal Creamery Inc	Child Nutrition	Dairy Products	65,000.00
21-03151	Ca Dept of Education	Bond Program	CDE Plans/Specs Review Fees	2,137.36
21-03152	The Danielsen Co	Child Nutrition	Meal Prep Supplies	58,000.00
21-03153	Monument Car Parts	GHS	Classroom Supplies	400.00
21-03154	Home Depot	Seco	Custodial Supplies	762.57
21-03155	Perma Bound Div Of Hertzberg	Seco	Library Supplies	2,206.48
21-03156	Pacific Gas & Electric	Bond Program	LHS Electrical Upgrade	23,688.33
21-03157	Powell Books	Mendenhall	Library books	789.32
21-03158	Amazon.com	GHS	Classroom Supplies	22.51
21-03159	Home Depot	HR	COVID19 - PPE Supplies for Testing	35.99
21-03160	School Specialty Inc	Rancho	Classroom Supplies	236.54
21-03161	Office Depot	Junction K-8	Custodial Supplies	141.13
21-03162	Office Depot	Mendenhall	Classroom Supplies	166.98
21-03163	Office Depot	Purch Wareh	Warehouse	1,144.72
21-03164	Maxim Healthcare Services Inc	Sp Ed	Non Public Agency	13,800.00
21-03165	Winsor Learning	Sp Ed	Instructional Materials	25,643.16
21-03166	Walmart Community	Purch Wareh	Warehouse	88.22
21-03167	Container Solutions Inc	Bond Program	Storage Container 40ft.	7,019.31
21-03168	Supply Works	Purch Wareh	Warehouse	2,467.52
21-03169	Office Depot	Purch Wareh	Warehouse	7,802.29
21-03170	Office Depot	Purch Wareh	Warehouse	2,533.73
21-03171	Uline.com	Purch Wareh	COVID-19 Social Distance Barrier	2,187.18
21-03172	Calif Assn Bilingual Ed	Junction K-8	Online Professional Development Fees	3,500.00
21-03173	Waxie Sanitary	Purch Wareh	Hands Free Hand Sanitizer Dispensers	1,236.01
21-03174	Registrar Of Voters Alameda County	Sup & Board	Election Fees Nov. 3, 2020	204,571.50
21-03175	The Sourcing Group LLC	Comm Engage	COVID-19 Signage	206.65
21-03176	Home Depot	Junction K-8	Custodial Supplies	122.32
21-03177	PNH Construction	Maintenance	Scarify East Ave Sidewalk	2,390.00
21-03178	Waterproofing Associates, Inc.	Maintenance	Roof Repair Junction, Rancho	2,576.50
21-03179	Waterproofing Associates, Inc.	Maintenance	Roof Repair Mocho	2,007.00
21-03180	PNH Construction	Maintenance	COVID-19 Renovation GHS	3,900.00
21-03181	PNH Construction	Maintenance	Repair Gutter Vineyard	3,416.00
21-03182	RQI R Quality Installation Inc	Maintenance	Replacement Door MMS	993.77
21-03183	Killroy Pest Control Inc	Maintenance	Pest Control Services	2,250.00
21-03184	Caltronics Business Systems	Sp Ed	Office Supplies Speech	193.37
21-03185	CARDEA	Curriculum	Online Professional Development Fees	600.00
21-03186	Amazon.com	Sp Ed	Professional Resources	39.75
21-03187	Gopher Sports	East	Classroom Supplies	3,710.35
21-03188	Office Depot	East	Nurses Office Supplies	96.74
21-03189	Caltronics Business Systems	Admin Srvcs	Printer Supplies	715.59
21-03190	ChromebookParts.com	Christensen	Tech Supplies	1,277.90
21-03191	CDW Government Inc	GHS	Tech Software	106.00
21-03192	Office Depot	Purch Wareh	Office Supplies	63.59
21-03193	Waxie Sanitary	Purch Wareh	Warehouse	728.92
21-03194	Henry Schein Inc	Purch Wareh	Warehouse	994.27
21-03195	Lowe's Home Centers Inc	Purch Wareh	Warehouse	560.07

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

3/1/2021-3/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
21-03196	Jones School Supply Co Inc	Vineyard	Graduation Supplies	57.43
21-03197	Supply Works	Mendenhall	Custodial Supplies	1,500.00
21-03198	Oriental Trading Co Inc	Ad Ed	Graduation Supplies	153.42
21-03199	Woodwind & Brasswind	LHS	Instructional Materials	1,174.44
21-03200	Perma Bound Div Of Hertzberg	Marilyn	Library Materials	862.87
21-03201	Follett School Solutions Inc.	LHS	Library Materials	583.02
21-03202	Calif Consortium for Indep Sty	Vineyard	Online Professional Development Fees	199.00
21-03203	Moving Forward Institute	LHS	Instructional Materials	491.63
21-03204	Webstaurantstore.com	LHS	Classroom Supplies	1,028.36
21-03205	The Markerboard People	LHS	Classroom Supplies	314.64
21-03206	B&H Photo Video	LHS	Instructional Materials	1,687.91
21-03207	Fastsigns	Maintenance	COVID-19 Signage GHS	264.39
21-03208	Home Depot	Student Svc	Classroom Supplies	74.20
21-03209	School Specialty Inc	LHS	Office Supplies	168.53
21-03210	School Specialty Inc	Purch Wareh	Warehouse	786.60
21-03211	Office Depot	Purch Wareh	Warehouse	4,373.89
21-03212	Southwest School & Office	Purch Wareh	Warehouse	196.13
21-03213	Henry Schein Inc	Purch Wareh	Warehouse	93.84
21-03214	CDW Government Inc	Michell K-8	Tech ThinkPads	1,569.27
21-03215	Cable Wholesale.com	GHS	Tech Supplies	530.55
21-03216	Pear Deck	GHS	Instructional Software	149.99
21-03217	Flinn Scientific Inc	LHS	Instructional Materials	2,080.93
21-03218	Medicus Health Direct Inc	Arroyo Mocho	COVID-19 PPE Supplies	392.42
21-03219	Office Depot	Rancho	Classroom Supplies	57.52
21-03220	Office Depot	Michell K-8	Classroom Supplies	83.12
21-03221	Office Depot	Michell K-8	Classroom Supplies	111.35
21-03222	Office Depot	Michell K-8	Classroom Equipment	600.85
21-03223	Amazon.com	ISS	COVID19 - Tech Supplies for PolyStudio	12,602.16
21-03224	The Sourcing Group LLC	Christensen	Promotion Supplies	1,522.10
21-03225	CDW Government Inc	ISS	COVID19 - Tech Supplies for PolyStudio	26,591.72
21-03226	Cable Wholesale.com	ISS	COVID19 - Tech Supplies for PolyStudio	2,025.00
21-03227	Cable Wholesale.com	ISS	COVID19 - Tech Supplies for PolyStudio	1,050.00
21-03228	Cable Wholesale.com	ISS	COVID19 - Tech Supplies for PolyStudio	50.00
21-03229	Cable Wholesale.com	ISS	COVID19 - Tech Supplies for PolyStudio	675.00
21-03230	Cable Wholesale.com	ISS	COVID19 - Tech Supplies for PolyStudio	899.02
21-03231	Cable Wholesale.com	ISS	COVID19 - Tech Supplies for PolyStudio	400.00
21-03232	Cable Wholesale.com	ISS	COVID19 - Tech Supplies for PolyStudio	550.00
21-03233	School Specialty Inc	Michell K-8	Instructional Materials	201.31
21-03234	The Care Courses School, Inc.	Ad Ed	Online Professional Development Fees	398.00
21-03235	CDW Government Inc	HR	Tech Software License	318.00
21-03236	Special Events	Christensen	Promotion Equipment	1,721.35
21-03237	Alameda County Tax Collector's	Bus Srvc	Mobile Home Unsecured Taxes 2019 GHS	829.78
21-03238	Apple Computers	Michell K-8	Tech Supplies	20.76
21-03239	Ophelia's Kitchen	COVID-19	Vaccination Clinic Supplies	528.50
21-03240	Walmart Community	Purch Wareh	Warehouse	340.86
21-03241	Amazon.com	Purch Wareh	Warehouse	25.07
21-03242	Office Depot	District wide	COVID-19 PPE Supplies	10,583.70
21-03243	CDW Government Inc	ISS	COVID-19 Monitors Teachers	22,720.87
21-03244	Amazon.com	Purch Wareh	COVID-19 PPE Supplies	1,781.92
21-03245	Cable Wholesale.com	Purch Wareh	Warehouse	356.58
21-03246	Supply Works	Purch Wareh	Warehouse	1,253.10
21-03247	Office Depot	Purch Wareh	Warehouse	2,256.23
21-03248	Southwest School & Office	Purch Wareh	Warehouse	6,607.40
21-03249	CDW Government Inc	Michell K-8	Tech ThinkPads	27,462.14
21-03250	Gopher Sports	Altamont	Instructional Materials	3,116.04
21-03251	Scholastic Inc	LHS	Instructional Materials	264.66
21-03252	Staples	Mendenhall	Office Supplies	67.72
21-03253	Stenhouse Publishers	Curriculum	Instructional Materials	3,498.73

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

3/1/2021-3/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
21-03254	PNH Construction	Bond Program	GHS Fire Lane Striping	5,150.00
21-03255	Scholastic Inc	Michell K-8	Instructional Materials	102.27
21-03256	Mobile Modular	Bond Program	Removal of Portables Michell	112,143.00
21-03257	Knorr Systems Inc	Maintenance	Pool Repair Supplies	500.00
21-03258	Uline.com	Child Nutrition	Packaging Supplies	52.92
21-03259	Fastenal	Maintenance	Vehicle Tool Replacements	1,451.53
21-03260	Home Depot	Junction K-8	Custodial Supplies	1,406.05
21-03261	Office Depot	East	Classroom Supplies	91.77
21-03262	Office Depot	East	Classroom Supplies	349.59
21-03263	Siemens Industry Inc	Maintenance	Fire Panel Service Call	1,800.00
21-03264	STEM Center USA	Curriculum	Instructional Materials	3,935.00
21-03265	Caltronics Business Systems	Sunset	Printer Supplies	755.00
21-03266	Refrigeration Supplies Distributor	Maintenance	COVID-19 HVAC Supplies MMS	61.74
21-03267	Refrigeration Supplies Distributor	Maintenance	COVID-19 HVAC Supplies MMS	281.05
21-03268	Home Depot	Junction K-8	Instructional Supplies	1,304.45
21-03269	Home Depot	Altamont	Instructional Materials	678.67
21-03270	Caltronics Business Systems	Altamont	Instructional Material	169.34
21-03271	Scholastic Inc	Jackson	Instructional Materials	406.37
21-03272	Office Depot	Croce	Classroom Supplies	465.51
21-03273	Office Depot	Michell K-8	Office Supplies	222.16
21-03274	School Specialty Inc	Lawrence	Classroom Supplies	24.17
21-03275	Office Depot	Lawrence	Classroom Supplies	124.98
21-03276	Office Depot	LHS	Office Supplies	252.90
21-03277	Pestmall	Purch Wareh	Warehouse	36.04
21-03278	Waxie Sanitary	Purch Wareh	Warehouse	15,379.29
21-03279	Office Depot	Comm Engage	Office Supplies	59.52
21-03280	Office Depot	Jackson	Classroom Supplies	61.63
21-03281	Amazon.com	Del Valle HS	Classroom Supplies	298.80
21-03282	Lakeshore Learning Materials	Marylin	Classroom Supplies	539.42
21-03283	Walmart Community	Jackson	Classroom Supplies	43.66
21-03284	Uline.com	Child Nutrition	Child Nutrition Supplies	15,000.00
21-03285	EZ Vacuum	Maintenance	Custodial Supplies	277.28
21-03286	Maintex Inc	Purch Wareh	Warehouse	3,559.37
21-03287	Southwest School & Office	Purch Wareh	Warehouse	113.14
21-03288	Fastsigns	Purch Wareh	COVID-19 Signage	387.84
21-03289	Office Depot	Mendenhall	Office Supplies	70.56
21-03290	Office Depot	Croce	Classroom Supplies	203.79
21-03291	Office Depot	Jackson	Office Supplies	72.90
21-03292	Scholastic Inc	Mendenhall	Instructional Subscription	436.56
21-03293	The Stepping Stones Group	Sp Ed	Non Public Agency-Cert. Teacher	48,240.00
21-03294	Ice Safety Solutions	Sp Ed	Health Services Supplies	161.40
21-03295	Cable Wholesale.com	Mendenhall	Tech Supplies	225.71
21-03296	Everyday Speech LLC	Sp Ed	Speech Subscription	4,619.85
21-03297	Waxie Sanitary	Croce	Custodial Supplies	3,452.41
21-03298	Bear Communications Inc	Lawrence	Portable 2-way Radios	1,748.00
21-03299	Myparkingpermit.com	GHS	Office Supplies	665.53
21-03300	Project Lead The Way Inc	Junction K-8	Classroom Supplies	653.59
21-03301	Walmart Community	Junction K-8	Classroom Supplies	119.03
21-03302	CDW Government Inc	GHS	COVID-19 Tech Supplies	66.88
21-03303	School Specialty Inc	Purch Wareh	Warehouse	45.34
21-03304	CDW Government Inc	District wide	COVID-19 Tech Monitors/Web Cams Teachers	36,483.40
21-03305	ITsavvy	District wide	COVID-19 Tech Document Cameras Teachers	30,953.58
21-03306	The Sourcing Group LLC	HR	Office Supplies	290.61
21-03307	Canva.com	Curriculum	Marketing/Design Subscription	179.87
21-03308	CDW Government Inc	LHS	Tech Laptops	48,171.16
21-03309	Amazon.com	Michell K-8	Classroom Supplies	79.01
21-03310	Amazon.com	Michell K-8	Tech Supplies	169.14
21-03311	Total Compensation Systems	Bus Srvc	Actuarial Services	5,040.00

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

3/1/2021-3/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
21-03312	White Cap Industries	Michell K-8	Campus Supplies	602.80
21-03313	Fagen Friedman & Fulfrost LLP	Sp Ed	Online Professional Development Fees	575.00
21-03314	Bulk Office Supply	Altamont	Instructional Materials	77.51
21-03315	Supply Works	GHS	Pool Supplies	80.46
21-03316	CDW Government Inc	Altamont	Technology Supplies	565.63
21-03317	Speed Stacks, Inc.	Jackson	PE Equipment	582.50
21-03318	Staples	Jackson	Classroom Supplies	116.52
21-03319	Amazon.com	GHS	Classroom Supplies	407.33
21-03320	Harbor Freight Tools	Del Valle HS	Classroom Supplies	494.81
21-03321	Staples	Comm Engage	Office Supplies	35.10
21-03322	Zoo-Phonics Inc	Michell K-8	Instructional Materials	453.10
21-03323	Barnes & Noble	Michell K-8	Instructional Materials	856.78
21-03324	Barnes & Noble	Michell K-8	Instructional Materials	648.22
21-03325	Uplink Cabling	ISS	Tech Cabling Work Marylin	2,042.90
21-03326	McGraw-Hill School Ed LLC	Ed Srvcs	Instructional Materials	25.00
21-03327	Office Depot	Sp Ed	Office Furniture	724.90
21-03328	School Specialty Inc	Lawrence	Classroom Supplies	93.68
21-03329	Calif Janitorial Supply Corp	Purch Wareh	Warehouse	279.68
21-03330	Pitney Bowes Inc	Purch Wareh	Service Agreement Mail Machine	1,081.68
21-03331	PNH Construction	Maintenance	COVID-19 Install Door LHS	5,495.00
21-03332	PNH Construction	Maintenance	Repair Support Post DO	3,265.00
21-03333	Office Depot	East	Classroom Supplies	97.32
21-03334	Barnes & Noble	Michell K-8	Library Materials	263.70
21-03335	Scholastic Inc	Michell K-8	Instructional Materials	650.95
21-03336	The DBQ Project	GHS	Classroom Supplies	447.19
21-03337	Walmart Community	Jackson	Classroom Supplies	464.26
21-03338	Vernier Software	GHS	Classroom Supplies	871.82
21-03339	Office Depot	Seco	COVID-19 Signage	270.25
21-03340	WPS Publishing	Sp Ed	Psych Protocols	2,087.47
21-03341	Par Inc	Sp Ed	Psych Protocols	163.37
21-03342	ThinkSign Optoelect	Maintenance	Repair Marquee MMS	566.25
21-03343	Really Good Stuff	Jackson	Instructional Materials	102.70
21-03344	Starfall Education	Jackson	Instructional Materials	57.35
21-03345	Tri Valley Optometry	Sp Ed	Student Vision Services	181.00
21-03346	Bay Area News Group	Maintenance	Legal Ads Bids	2,863.80
21-03347	The Sourcing Group LLC	Michell K-8	Office Supplies	128.79
21-03348	Amazon.com	ISS	COVID-19 Tech Supplies	3,483.00
21-03349	Amazon.com	District wide	COVID-19 PPE Supplies	600.00
21-03350	Walmart Community	Purch Wareh	Warehouse	516.53
21-03351	Parent 4	Sp Ed	Mediation Agreement Reimbursement	39,000.00
21-03352	Webstaurantstore.com	Child Nutrition	Meal Service Supplies	3,891.20
21-03353	NCS Pearson Inc	Sp Ed	Psych Protocols	10,299.98
21-03354	Natl Educational Music Co Ltd	District wide	COVID-19 Band PPE Supplies	1,981.52
21-03355	Amazon.com	District wide	COVID-19 Band PPE Supplies	181.26
21-03356	Waxie Sanitary	Maintenance	COVID-19 PPE Supplies EMS	2,247.58
21-03357	CDW Government Inc	ISS	Tech for Distance Learning - Teachers	5,890.99
21-03358	P&R Paper Supply	Purch Wareh	Warehouse	492.42
21-03359	Office Depot	Purch Wareh	Warehouse	2,084.98
21-03360	Servsafe.com	GHS	Instructional Materials - Perkins	2,283.12
21-03361	Really Good Stuff	Croce	Classroom Supplies - Carl Melius	158.62
21-03362	3D Molecular Designs, LLC	GHS	Classroom Supplies	4,061.98
21-03363	Riverside Assessments LLC	Sp Ed	Psych Protocols	1,742.07
21-03364	Newstripe Inc	Maintenance	Maintenance Supplies	395.98
21-03365	Cable Wholesale.com	ISS	Tech Supplies	1,000.00
21-03366	Airgas USA LLC	LHS	Instructional Materials	500.00
21-03367	Amazon.com	GHS	Classroom Supplies	44.46
21-03368	Amazon.com	Student Svc	Classroom Supplies Kid Connection	1,827.30
21-03369	Tri Valley Optometry	Sp Ed	Student Vision Services	246.00

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

3/1/2021-3/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
21-03370	Uline.com	GHS	Classroom Supplies	228.76
21-03371	Banners On The Cheap	Del Valle HS	Office Supplies	38.71
21-03372	Pacific Coast Petroleum, Inc.	Maintenance	Diesel Fuel MOF	363.18
21-03373	Caltronics Business Systems	Student Svc	Office Supplies	500.00
21-03374	Starline Supply	Purch Wareh	Warehouse	220.25
21-03375	ACCO Brands Usa LLC	Purch Wareh	Warehouse	363.76
21-03376	Southwest School & Office	Purch Wareh	Warehouse	1,454.34
21-03377	Supply Works	East	Custodial Supplies	263.41
21-03378	FedEx	Sp Ed	Postage Fees	50.00
21-03379	Office Depot	Sp Ed	Kid Connection Supplies	165.14
21-03380	US Air Conditioning	Maintenance	COVID-19 HVAC Repair Parts Smith	507.45
21-03381	US Air Conditioning	Maintenance	COVID-19 HVAC Repair Parts Smith	386.40
21-03382	Office Depot	Student Svc	Kid Connection Supplies	60.09
21-03383	Office Depot	Purch Wareh	Warehouse	7,041.77
21-03384	Scholastic Inc	Mendenhall	Instructional Materials	226.34
21-03385	United Site Services Inc	Bond Program	Restroom Rental	1,491.80
21-03386	California FFA Association	LHS	Livestock Insurance	435.50
21-03387	Ewell Educational Services	LHS	Online Field Trip Fee FFA	25.00
21-03388	McGraw-Hill School Ed LLC	Ed Srvcs	Instructional Materials	125.00
21-03389	KBC Tools & Machinery	GHS	Classroom Supplies	125.36
21-03390	Home Depot	Christensen	Custodial Supplies	468.68
21-03391	Waxie Sanitary	Christensen	COVID-19 Kleenstation	605.25
21-03392	Office Depot	Lawrence	Office Supplies	127.99
21-03393	Office Depot	Michell K-8	Classroom Supplies	124.62
21-03394	Amazon.com	Bond Program	Athletic Supplies/GHS	107.15
21-03395	MeTEOR Education LLC	Bond Program	Furniture Pilot Michell	47,763.39
21-03396	Robert Kocik Worldwide Signs	Bond Program	Project Signs EMS	1,674.88
21-03397	Walmart Community	Curriculum	Student Supplies McKinney Vento	5,000.00
21-03398	Gold Star Foods	LHS	Classroom Supplies	937.63
21-03399	Livermore Area Rec & Park Dist	Bus Srvcs	Parks Maintenance Agreement	26,000.00
21-03400	Amazon.com	Junction K-8	Tech Supplies	379.16
21-03401	Amazon.com	Lawrence	Office Supplies	75.68
21-03402	Amazon.com	Christensen	Classroom Supplies	120.05
21-03403	Costco Business Center	Purch Wareh	Warehouse	1,511.26
21-03404	Office Depot	Mendenhall	Office Supplies	200.00
21-03405	Natl Educational Music Co Ltd	District wide	COVID-19 Band PPE Supplies	1,488.86
21-03406	Office Depot	Bond Program	Office Supplies	97.82
21-03407	School Specialty Inc	Bond Program	Office Supplies	662.75
21-03408	School Specialty Inc	GHS	Classroom Supplies	1,175.70
21-03409	Office Depot	District wide	COVID-19 PPE Supplies	7,055.80
21-03410	Super Duper Publications	Sp Ed	Speech Subscriptions	1,683.00
21-03411	AbleNet Inc	Sp Ed	Low Incidence AT/AAC	7,891.13
21-03412	AbleNet Inc	Sp Ed	Low Incidence AT/AAC	3,615.08
21-03413	AbleNet Inc	Sp Ed	Low Incidence AT/AAC	7,415.89
21-03414	AbleNet Inc	Sp Ed	Low Incidence AT/AAC	5,454.85
21-03415	AbleNet Inc	Sp Ed	Low Incidence AT/AAC	6,071.02
21-03416	AbleNet Inc	Sp Ed	Low Incidence AT/AAC	6,727.62
21-03417	AbleNet Inc	Sp Ed	Low Incidence AT/AAC	4,647.50
21-03418	Fitness Finders	Jackson	Classroom Supplies	103.47
21-03419	School Specialty Inc	Jackson	Office Supplies	39.72
21-03420	Amazon.com	Purch Wareh	COVID-19 Isolation Tent	216.27
21-03421	Cancelled	Sunset	Tech Laptops	.00
21-03422	Amazon.com	Arroyo Mocho	COVID-19 PPE Supplies	180.04
21-03423	School Specialty Inc	Christensen	Classroom Supplies	284.92
21-03424	Lakeshore Learning Materials	Jackson	Instructional Materials	387.63
21-03425	Colorful Celebrations	Mendenhall	Office Supplies	178.20
21-03426	Vanessa Leandra Martinez	Mendenhall	Office Supplies	1,021.49
21-03427	Southwest School & Office	Seco	Classroom Supplies	26.33

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

3/1/2021-3/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
21-03428	Pepper & Son Inc, J W	East	Classroom Supplies	1,000.00
21-03429	Cancelled	East	Classroom Supplies	.00
21-03430	Conejo Swimworks, Inc.	Bond Program	Aquatic Supplies-GHS	899.00
21-03431	Aquatic Design Group, Inc.	Bond Program	Consulting Services GHS Pool	4,190.00
21-03432	Palos Sports Inc	Michell K-8	Classroom Supplies	597.26
21-03433	Barnes & Noble	Michell K-8	Instructional Materials	70.74
21-03434	Barnes & Noble	Michell K-8	Instructional Materials	68.11
21-03435	Amazon.com	ISS	COVID-19 Tech Supplies	39.73
21-03436	Amazon.com	ISS	COVID-19 Tech Supplies	2,754.00
21-03437	Apple Computers	GHS	Tech Computers VPA Art Classrm	47,647.84
21-03438	Amazon.com	GHS	Classroom Supplies	58.58
21-03439	Staples	GHS	Classroom Supplies	466.04
21-03440	Office Depot	Croce	Classroom/Office Supplies	248.62
21-03441	Office Depot	GHS	Classroom Supplies	697.26
21-03442	Office Depot	GHS	Classroom Supplies	192.27
21-03443	Office Depot	Smith	Classroom Supplies	149.43
21-03444	Target	Smith	Classroom Supplies	41.30
21-03445	Johnstone Supply	Maintenance	COVID-19 HVAC Part MMS	12.88
21-03446	Johnstone Supply	Maintenance	COVID-19 HVAC Part MMS	140.15
21-03447	Johnstone Supply	Maintenance	COVID-19 HVAC Part MMS	279.44
21-03448	Refrigeration Supplies Distributor	Maintenance	HVAC Supplies	5,000.00
21-03449	US Air Conditioning	Maintenance	COVID-19 HVAC Parts Smith	563.61
21-03450	Calco Fence Inc	Maintenance	Repair Fence GHS	1,240.00
21-03451	Sigler Commercial HVAC Div	Maintenance	COVID-19 HVAC Parts GHS	484.47
21-03452	Bay Area News Group East Bay	Maintenance	Legal Ad JK8 Fire Alarm Bid	520.20
21-03453	Bay Area News Group East Bay	Maintenance	Legal Ad JK8 Restroom Bid	520.20
21-03454	Bay Area News Group East Bay	Maintenance	Legal Ad LHS Bid	545.20
21-03455	Pinot's Palette	Curriculum	Virtual Fieldtrip	39.00
21-03456	Cancelled	Curriculum	Classroom Supplies	.00
21-03457	The Sourcing Group LLC	Curriculum	Science Odyssey Supplies	206.48
21-03458	Amazon.com	Sp Ed	Kid Connection Supplies	274.99
21-03459	Natl Seating & Mobility Inc	Sp Ed	Low Incidence	7,142.77
21-03460	Natl Seating & Mobility Inc	Sp Ed	Low Incidence	4,154.12
21-03461	Natl Seating & Mobility Inc	Sp Ed	Low Incidence	5,817.45
21-03462	Amazon.com	Sup & Board	Professional Development Materials	510.66
21-03463	Education Week	Sup & Board	Professional Development Materials	149.00
21-03464	Laminator.com	Croce	Classroom Supplies	73.92
21-03465	Oriental Trading Co Inc	Jackson	Instructional Materials	190.74
21-03466	Perma Bound Div Of Hertzberg	Jackson	Instructional Materials	1,032.89
21-03467	The Sourcing Group LLC	Del Valle HS	Office Supplies	57.24
21-03468	Scholastic Inc	Lawrence	Instructional Supplies	155.87
21-03469	Walmart Community	LHS	Leadership Supplies	500.00
21-03470	Bear Communications Inc	Junction K-8	Portable 2-way Radios	874.00
21-03471	Amazon.com	Christensen	Classroom Supplies	519.60
21-03472	Study.com	Mendenhall	Instructional Subscription	998.00
21-03473	Dan Good Cookies	Comm Engage	Special Event Supplies	131.10
21-03474	Piedmont Plastics	Maintenance	COVID-19 PPE Supplies	5,036.43
21-03475	Amazon.com	LHS	COVID-19 Band Supplies	469.75
21-03476	Amazon.com	GHS	COVID-19 Band Supplies	469.75
21-03477	Amazon.com	East	COVID-19 Band Supplies	469.75
21-03478	Amazon.com	Junction K-8	COVID-19 Band Supplies	469.75
21-03479	Amazon.com	Mendenhall	COVID-19 Band Supplies	469.75
21-03480	Tube Pro Incorporated	Bond Program	Aquatic Supplies GHS	945.24
21-03481	McGraw-Hill School Ed LLC	Curriculum	Instructional Materials	490.03
21-03482	Apple Computers	Mendenhall	Tech Laptop	2,059.16
21-03483	Natl Seating & Mobility Inc	Sp Ed	Low Incidence	3,233.26
21-03484	Pearson Education Inc	Sp Ed	Assessment Materials- OT	1,223.98
21-03485	Read Naturally	Sp Ed	Subscription	318.00



## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

3/1/2021-3/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
21-03486	Rehabmart LLC	Sp Ed	Low Incidence PT	1,350.33
21-03487	Rehabmart LLC	Sp Ed	Low Incidence PT	1,693.35
21-03488	Barnes & Noble	LHS	Instructional Materials	206.62
21-03489	Carolina Biological Supply Co	Junction K-8	Classroom Supplies	626.55
21-03490	McGraw-Hill School Ed LLC	Ed Srvc	Instructional Materials	50.00
21-03491	Amazon.com	Ed Srvc	Instructional Materials	91.60
21-03492	Brown University Choices Program	GHS	Instructional Materials	573.51
21-03493	Herff Jones Inc	Del Valle HS	Graduation Supplies	2,468.48
21-03494	Cable Wholesale.com	GHS	Tech Supplies	439.19
21-03495	ADA Sports Badminton & Tennis	LHS	Instructional Materials	1,153.55
21-03496	Cable Wholesale.com	Purch Wareh	Warehouse	413.84
21-03497	School Specialty Inc	Purch Wareh	Warehouse	341.82
21-03498	Barnes & Noble	Michell K-8	Classroom Supplies	388.50
21-03499	Kaplan Early Learning Co	Ad Ed	Classroom Supplies	15,482.39
21-03500	Powell Books	Croce	Classroom Supplies Carl Melius	121.09
21-03501	School Specialty Inc	Ad Ed	Classroom Supplies	8,479.83
21-03502	School Specialty Inc	Ad Ed	Classroom Supplies	2,307.27
21-03503	Vista Environmental Consulting, Inc.	Bond Program	Hazardous Materials Survey LHS	35,400.00
21-03504	California Science League	Christensen	Online Science Olympiad Fee	275.00
21-03505	Amazon.com	East	Classroom Supplies	100.71
21-03506	Gopher Sports	East	Classroom Supplies	1,008.74
21-03507	Walmart Community	East	Classroom Supplies	307.29
21-03508	Scientific Notebook Company	GHS	Classroom Supplies	1,911.61
21-03509	Barnes & Noble	Michell K-8	Library Materials	611.20
21-03510	Bio-rad Laboratories	GHS	Classroom Supplies	3,273.02
21-03511	Walmart Community	LHS	Student Wellness Center Supplies	218.39
21-03512	Barnes & Noble	Michell K-8	Instructional Materials	1,157.14
21-03513	Barnes & Noble	Michell K-8	Instructional Materials	1,587.88
21-03514	Amazon.com	Croce	Classroom Supplies Carl Melius	33.85
21-03515	Learning Resources.com	Croce	Classroom Supplies Carl Melius	180.23
21-03516	Tiger Medical	Sp Ed	Low Incidence	2,601.05
21-03517	Apple Computers	Lawrence	Tech Computer	2,670.96
21-03518	Smart Signs	Maintenance	COVID-19 Signage JK-8	38.50
21-03519	Machados Auto Care	Maintenance	District Vehicle Maintenance	5,000.00
21-03520	Restaurant Supply, LLC	Child Nutrition	Replace Garbage Disposal CMS Kitchen	1,834.92
21-03521	OtterBox	Sp Ed	Low Incidence AT/AAC	412.70
21-03522	Sweetwater Sound, Inc.	Christensen	Classroom Supplies	305.75
21-03523	Bridjit Curb Ramp Inc	Croce	Equipment Parking Lot	583.40
21-03524	Amazon.com	Lawrence	Office Supplies	85.19
21-03525	Lakeshore Learning Materials	Seco	Classroom Supplies	317.41
21-03526	William H. Sadler, Inc.	LHS	Instructional Materials	2,456.74
21-03527	Waxie Sanitary	Smith	Custodial Supplies	869.06
21-03528	Fitness Finders	Seco	Office Supplies	172.07
21-03529	Barnes & Noble	Croce	Classroom Supplies Carl Melius	88.43
21-03530	Caltronics Business Systems	Admin Srvc	Printer Supplies and Maintenance	500.00
21-03531	Office Depot	Child Nutrition	Office Supplies	60.95
21-03532	Office Depot	Smith	Office Supplies	168.23
21-03533	Office Depot	GHS	Classroom Supplies	121.26
21-03534	US Postal Service	Purch Wareh	First Class Postage	20,000.00
21-03535	BDJTech	District wide	COVID-19 Chromebook Cases	15,945.04
21-03536	Maxim Healthcare Services Inc	Sp Ed	Non Public Agency-BT	20,800.00
21-03537	MEB Consulting Group	Ed Srvc	Professional Development/Program Implementatic	45,000.00
21-03538	Best Buy	Croce	Tech Chromebook	876.91
21-03539	CDW Government Inc	Croce	Chromebook License	33.00
21-03540	Home Depot	Bond Program	Shelving GHS Aquatics	782.23
21-03541	Success By Design	LHS	Instructional Supplies	995.44
21-03542	Dormatech Mechanical Systems Inc	Maintenance	HVAC Service LHS	1,975.00
21-03543	Reilly Construction	Maintenance	Replace Gym Visitor Bleachers GHS	300,000.00

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

3/1/2021-3/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
21-03544	Machados Auto Care	Maintenance	Repair Trailer MOF	152.26
21-03545	US Air Conditioning	Maintenance	COVID-19 HVAC Part Smith	510.02
21-03546	Office Depot	GHS	COVID-19 Office Supplies	204.83
21-03547	Follett School Solutions Inc.	Christensen	Library Books	2,070.71
21-03548	Southwest School & Office	Purch Wareh	Warehouse	4,795.66
21-03549	Amazon.com	Student Svc	Classroom Supplies	155.48
21-03550	Amazon.com	Christensen	Classroom Supplies	86.53
21-03551	Amazon.com	Sp Ed	Low Incidence Student Supplies	364.18
21-03552	Amazon.com	Altamont	Instructional Materials	14.19
21-03553	Amazon.com	GHS	COVID-19 Tech Supplies	434.84
21-03554	Kaplan Early Learning Co	Ad Ed	Replace Daycare Furnishings	17,271.47
21-03555	Campbell Keller Environments At Work	Ad Ed	Replace Classroom Furnishings	84,006.78
21-03556	Bed, Bath and Beyond	East	Classroom Supplies	187.90
21-03557	Thomas Scientific, LLC	GHS	Classroom Supplies	2,059.50
21-03558	Fun And Function	Sp Ed	Low Incidence Student Supplies	410.67
21-03559	Rehabmart LLC	Sp Ed	Low Incidence Student Supplies	1,623.97
21-03560	Class Solver Pty Ltd	Croce	Class Placement Services	780.00
21-03561	Caltronics Business Systems	Sp Ed	Office Supplies Speech	3,902.41
21-03562	Logan Tech	Sp Ed	Low Incidence AT/AAC	9,805.56
21-03563	Sonova USA Inc	Sp Ed	Low Incidence Receiver	5,052.05
21-03564	Target	East	Classroom Supplies	188.06
21-03565	We Speak A AC, LLC	Sp Ed	Low Incidence AT/AAC	2,520.00
21-03566	Smart Signs	Sp Ed	Health Services Supplies	67.38
21-03567	ITsavvy	Croce	Tech Computer	985.53
21-03568	School Specialty Inc	Sp Ed	Low Incidence AT/AAC	258.07
21-03569	Summit Products	Seco	Office Supplies	206.48
21-03570	Presidents Education Awards Program	Croce	Classroom Supplies	152.95
21-03571	CDW Government Inc	GHS	COVID-19 Tech Wireless Remotes	182.39
21-03572	Apple Computers	GHS	COVID-19 Tech iPads	779.32
21-03573	ITsavvy	LHS	Office Supplies	441.89
21-03574	S&W Manufacturing	LHS	Instructional Supplies	143.66
21-03575	Apple Computers	East	Tech Supplies	31.68
21-03576	Natl Civic League	Comm Engage	Special Events	750.00
21-03577	Midwest Technology Products	LHS	Instructional Materials	256.39
21-03578	CDW Government Inc	Sunset	Tech Supplies	150.37
21-03579	4imprint Inc	LHS	Classroom Supplies	767.70
21-03580	Silke Communications Solutions Inc	LHS	Office Supplies	198.53
21-03581	Realityworks	LHS	Classroom Supplies	249.89
21-03582	Demco Inc	LHS	Library Supplies	79.62
21-03583	Perma Bound Div Of Hertzberg	LHS	Instructional Materials	740.17
21-03584	Follett School Solutions Inc.	LHS	Instructional Materials	403.46
21-03585	Western Tool And Supply Co	LHS	Instructional Materials	445.16
21-03586	Uline.com	Christensen	Classroom Supplies	321.98
21-03587	Office Depot	Bus Srvcs	Office Supplies	92.29
21-03588	Office Depot	Sp Ed	Office Furniture/Supplies	496.95
21-03589	Office Depot	Sp Ed	Office Supplies	170.40
21-03590	Office Depot	Vineyard	Tech Printer	382.24
21-03591	School Specialty Inc	Jackson	Instructional Materials	632.35
21-03592	Office Depot	Sp Ed	Low Incidence AT/AAC	4,840.38
21-03593	Office Depot	Sp Ed	Low Incidence AT/AAC	5,262.06
21-03594	Office Depot	LHS	Office Supplies	72.11
21-03595	Apple Computers	Sp Ed	Low Incidence AT/AAC	839.79
21-03596	Maneuvering The Middle	East	Classroom Supplies	291.70
21-03597	Refrigeration Supplies Distributor	Maintenance	COVID-19 HVAC Supplies CMS	42.24
21-03598	Refrigeration Supplies Distributor	Maintenance	COVID-19 HVAC Part CMS	121.98
21-03599	Chain Link Fence & Supply Inc	Maintenance	Replace Fence Michell	3,280.00
21-03600	GBMI Inc	Maintenance	Install 1600 AMP Panel LHS	5,200.00
21-03601	Heggerty Phonics Awareness	Sunset	Instructional Materials	187.58

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

3/1/2021-3/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
21-03602	ITsavvy	Ed Srvcs	Tech Computer	985.53
21-03603	Touch Math	Croce	Classroom Supplies	794.96
21-03604	Learning Without Tears	Croce	Classroom Supplies	283.82
21-03605	Adaptive Incorporated	Sp Ed	Low Incidence AT/AAC	2,339.97
21-03606	Apple Computers	Sp Ed	Low Incidence AT/AAC	3,559.37
21-03607	NCS Pearson Inc	Sp Ed	Psych Test Kits	14,596.20
21-03608	CDW Government Inc	Croce	Licensing Fee	212.00
21-03609	Producers Dairy Foods, Inc.	Child Nutrition	Dairy Products	30,000.00
21-03610	Home Depot	Christensen	Custodial Supplies	179.17
21-03611	EAI Education	Altamont	Classroom Supplies	133.32
21-03612	Staples	Curriculum	Classroom Supplies	46.47
21-03613	Athens Baking Co	Child Nutrition	Meal Prep Supplies	20,000.00
21-03614	Amazon.com	Croce	Tech Printer Supplies	207.58
21-03615	Winsor Learning	Sp Ed	Instructional Materials	28,503.68
21-03616	Costco Business Center	Sup & Board	Office Supplies	278.74
21-03617	Walmart Community	GHS	Classroom Supplies	56.77
21-03618	Amazon.com	Purch Wareh	Warehouse	70.30
21-03619	CDW Government Inc	HR	Tech Laptop	2,012.79
21-03620	Touchboards	Sp Ed	Low Incidents AT/AAC	68,053.54
21-03621	Project Lead The Way Inc	LHS	Classroom Supplies	157.30
21-03622	Lakeshore Learning Materials	Rancho	Classroom Supplies	59.02
21-03623	Flinn Scientific Inc	GHS	Classroom Supplies	1,800.66
21-03624	Nor Cal Moving Services	Bond Program	Furniture Move East	12,061.00
21-03625	Sonova USA Inc	Sp Ed	Tech Low Incidence Receiver	2,758.89
21-03626	Toys for Special Children	Sp Ed	Classroom Supplies Low Incidence AT/AAC	45,737.81
21-03627	Carolina Biological Supply Co	GHS	Classroom Supplies	1,502.69
21-03628	National FFA Organization	LHS	Classroom Supplies	1,173.50
21-03629	Steve Weiss Music	LHS	Instructional Materials	6,910.06
21-03630	Home Depot	Christensen	Custodial Supplies	468.68
21-03631	Apple Computers	Junction K-8	Tech Laptops	5,380.73
21-03632	Coast Aluminum & Architectural	LHS	Instructional Materials	120.18
21-03633	CDW Government Inc	Junction K-8	Tech Document Cameras	7,433.86
21-03634	Apple Computers	Junction K-8	Tech Supplies	63.37
21-03635	Cable Wholesale.com	Junction K-8	Tech Supplies	110.12
21-03636	Supply Works	GHS	Maintenance Supplies	293.19
21-03637	Barnes & Noble	Sunset	Instructional Materials	460.70
21-03638	Amazon.com	Child Nutrition	COVID19 - Safety Vests	162.17
21-03639	Apple Computers	Croce	Tech Computer	1,270.03
21-03640	BDJTech	District wide	COVID-19 Chromebook Cases	5,244.00
21-03641	Apple Computers	Del Valle HS	Tech iPads	1,186.46
21-03642	Apple Computers	Christensen	Tech Laptops	8,184.10
21-03643	Barnes & Noble	Rancho	Classroom Supplies	111.02
21-03644	Amazon.com	Junction K-8	Classroom Supplies	634.51
21-03645	CDW Government Inc	ISS	Tech Server Support Renewal	4,140.00
21-03646	CDW Government Inc	Rancho	Science Supplies	339.72
21-03647	Metro Surveillance Security	Maintenance	Security Replace Fire Alarm JK8	33,240.00
21-03648	Office Depot	HR	Office Supplies	377.12
21-03649	Office Depot	Rancho	Classroom Supplies	292.95
21-03650	School Specialty Inc	Rancho	Classroom Supplies	145.59
21-03651	School Specialty Inc	Rancho	Classroom Supplies	569.24
21-03652	LRP Publications	Sup & Board	Renew Subscription/Board Resource	329.50
21-03653	Sticker Giant	Altamont	Instructional materials	209.59
21-03654	Walmart Community	Altamont	Instructional Materials	41.14
21-03655	Perma Bound Div Of Hertzberg	Sunset	Library Materials	2,819.25
21-03656	ACCO Brands Usa LLC	Sunset	Office Equipment Laminator	1,831.79
21-03657	Curriculum Associates Inc	Jackson	Instruction Materials	96.87
21-03658	Amazon.com	Rancho	Classroom Supplies	161.64
21-03659	Mitchell 1	GHS	Classroom Subscription	1,099.00

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

3/1/2021-3/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
21-03660	Amazon.com	Seco	Tech Supplies	10.68
21-03661	The Sourcing Group LLC	Bond Program	Safety Equipment	453.39
21-03662	Winsor Learning	Sp Ed	Professional Development Fees	1,815.00
21-03663	CDW Government Inc	Croce	Licensing Fee	212.00
21-03664	Tri Valley Optometry	Sp Ed	Student Vision Services	232.00
21-03665	Follett School Solutions Inc.	Christensen	Library Books	1,610.85
21-03666	Target	Altamont	Instructional Materials	78.27
21-03667	Uline.com	Rancho	Custodial Supplies	600.88
21-03668	ITSavvy	Croce	Tech Computer	1,979.07
21-03669	Amazon.com	Purch Wareh	Office Supplies	57.89
21-03670	Amazon.com	Ed Srvcs	Tech Monitors	763.66
21-03671	Amazon.com	Ed Srvcs	Instructional Materials	31.22
21-03672	Jostens Inc	Vineyard	Graduation Supplies	2,500.00
21-03673	Juvo Autism Behav Health Svc	Sp Ed	Non Public Agency	23,472.00
21-03674	Cable Wholesale.com	Vineyard	Tech Supplies	300.00
21-03675	Jostens Inc	Del Valle HS	Graduation Gowns	3,280.00
21-03676	Jostens Inc	Del Valle HS	Graduation Supplies	320.00
21-03677	Pepper & Son Inc, J W	Ed Srvcs	Instructional Materials	1,735.00
21-03678	BDJTech	Mendenhall	Tech Supplies	102.86
21-03679	Waxie Sanitary	Rancho	Custodial Equipment	5,193.44
21-03680	CDW Government Inc	Ad Ed	Tech Laptops	22,884.94
21-03681	B&H Photo Video	LHS	Instructional Materials	904.40
21-03682	Waxie Sanitary	GHS	Maintenance Supplies	4,590.73
21-03683	ITSavvy	Curriculum	Office Supplies	1,407.30
21-03684	Lakeshore Learning Materials	Rancho	Classroom Supplies	34.02
21-03685	CDW Government Inc	Del Valle HS	Tech Chromebooks	5,237.45
21-03686	CDW Government Inc	Ad Ed	Tech Monitors	896.01
21-03687	Kaplan Early Learning Co	Sunset	Instructional Materials	480.69
21-03688	Hameray Publishing Group Inc	Sunset	Instructional Materials	609.61
21-03689	CDW Government Inc	Rancho	Tech Printer	300.44
21-03690	Lakeshore Learning Materials	Rancho	Classroom Supplies	211.04
21-03691	Cancelled	Child Nutrition	Kitchen Equipment	.00
21-03692	Macgill & Co William V	Sp Ed	Health Services Supplies	97.03
21-03693	Brown University Choices Program	GHS	Classroom Supplies	153.83
21-03694	B&H Photo Video	GHS	Classroom Supplies	645.45
21-03695	Barnes & Noble	GHS	Classroom Supplies	249.83
21-03696	Simple Words Books	Sunset	Instructional Materials	1,144.80
21-03697	Chef Works Inc	LHS	Classroom Supplies Perkins	439.83
21-03698	Goodheart-Wilcox	Curriculum	Instructional Materials	3,952.28
21-03699	Efoodhandlers	GHS	Student Licenses Perkins	280.00
21-03700	Grainger Inc, W W	Junction K-8	Storage Cabinets	4,663.91
21-03701	Cable Wholesale.com	East	Tech Supplies	38.05
21-03702	Amazon.com	Junction K-8	Classroom Supplies	131.07
21-03703	Rubberstamps.net	Michell K-8	Office Supplies	58.26
21-03704	Perma Bound Div Of Hertzberg	Michell K-8	Library Materials	401.68
21-03705	B&H Photo Video	Rancho	Tech Supplies	38.23
21-03706	Office Depot	Altamont	Office Supplies	101.11
21-03707	Cable Wholesale.com	Jackson	Tech Supplies	56.92
21-03708	Apple Computers	Mendenhall	Tech Supplies	454.48
21-03709	Amazon.com	ISS	Replacement Filters	75.38
21-03710	Target	East	Classroom Supplies	218.45
21-03711	Target	East	Classroom Supplies	251.59
21-03712	School Life	Marylin	Office Supplies	160.99
21-03713	Schoolfix.com	Christensen	Custodial Supplies	116.93
21-03714	Stand for the Silent Inc	GHS	PBIS Supplies	650.00
21-03715	Office Depot	Mendenhall	Office Supplies	87.59
21-03716	Office Depot	Vineyard	Classroom Supplies	223.36
21-03717	Office Depot	Vineyard	Classroom Supplies	82.15

## LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

## PURCHASE ORDER DESCRIPTIVE SUMMARY

3/1/2021-3/31/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
21-03718	Office Depot	Rancho	Classroom Supplies	87.94
21-03719	Office Depot	Junction K-8	Instructional Supplies	112.01
21-03720	Office Depot	Michell K-8	Office Supplies	454.29
21-03721	Southwest Strings	Ed Srvcs	Instructional Materials	2,434.12
21-03722	Robles, Zanaida	LHS	Instructional Materials	345.00
21-03723	Waxie Sanitary	Croce	Custodial Supplies	5,415.78
21-03724	Southwest Strings	Ed Srvcs	Instructional Materials	910.35
21-03725	Jams Music	Ed Srvcs	Instructional Materials	587.00
21-03726	Pepper & Son Inc, J W	Ed Srvcs	Instructional Materials	1,000.00
21-03727	Pepper & Son Inc, J W	Ed Srvcs	Instructional Materials	500.00
21-03728	Perma Bound Div Of Hertzberg	Curriculum	Instructional Materials	264.43
21-03729	Vista Higher Learning	Curriculum	Instructions Materials	970.84
21-03730	ITsavvy	Child Nutrition	Tech Monitor	200.50
21-03731	CDW Government Inc	Child Nutrition	Tech Webcam	199.58
21-03732	Office Depot	Vineyard	Classroom Supplies	96.52
21-03733	Office Depot	Child Nutrition	Office/Kitchen Supplies	149.00
21-03734	School Specialty Inc	Rancho	Classroom Supplies	14.19
21-03735	Johnstone Supply	Maintenance	COVID-19 HVAC Part LHS	228.97
21-03736	Big Picture Company, Inc.	Vineyard	Online Professional Development Fees	4,000.00
21-03737	Apple Computers	Ad Ed	Tech iPads	2,632.89
21-03738	Jostens Inc	Ad Ed	Graduation Supplies	2,500.00
21-03739	BDJTech	Ad Ed	Tech Poly Coms	5,276.78
21-03740	Apple Computers	Del Valle HS	Tech Supplies	108.16
21-03741	Lifetouch Publishing Inc	Michell K-8	Yearbook 2020/2021	7,000.00
21-03742	Uline.com	Sunset	Custodial Supplies	414.99
21-03743	Heinemann	Michell K-8	Instructional Materials	768.91
21-03744	Presidents Education Awards Program	Christensen	Promotion Supplies	326.02
21-03745	Towne Center Books	Michell K-8	Instructional Materials	95.20
21-03746	Quill & Scroll	LHS	Classroom Supplies	126.00
21-03747	Office Depot	District wide	COVID-19 PPE Supplies	7,055.80
21-03748	Oriental Trading Co Inc	Rancho	Classroom Supplies	5.45
21-03749	Barnes & Noble	Sp Ed	Kid Connection Supplies	26.79
21-03750	Michaels.com	Rancho	Classroom Supplies	26.59
21-03751	Learning Resources.com	Rancho	Classroom Supplies	39.71
21-03752	Scholastic Inc	East	Classroom Supplies	173.27
21-03753	Sequoia Wholesale Florist Inc	LHS	Instructional Materials	645.09
21-03754	Lakeshore Learning Materials	Rancho	Classroom Supplies	187.68
21-03755	YMCA Redwoods/Silicon Valley	Altamont	Field Trip Outdoor Education 1/2022	1,050.00
21-03756	Calif Janitorial Supply Corp	Maintenance	COVID-19 Cleaning Supplies All Sites	163.77
21-03757	Vista Higher Learning	Curriculum	Instructional Materials	49,109.91
21-03758	MusicNotes	Ed Srvcs	Instructional Materials	249.36
21-03759	Vista Higher Learning	Curriculum	Instructional Materials	41,104.12
21-03760	Cancelled	East	Classroom Supplies	.00
21-03761	Cancelled	East	Classroom Supplies	.00
21-03762	Office Depot	East	Office Supplies	264.60
21-03763	Office Depot	East	Office Supplies	139.62
21-03764	Kelly Moore Paint Co Inc	Maintenance	Paint Supplies	2,000.00
21-03765	Refrigeration Supplies Distributor	Maintenance	COVID-19 HVAC Supplies MMS	61.74
21-03766	Refrigeration Supplies Distributor	Maintenance	COVID-19 HVAC Supplies Smith	166.27
21-03767	Refrigeration Supplies Distributor	Maintenance	COVID-19 HVAC Supplies Seco	129.41
21-03768	Individual FoodService	Child Nutrition	Paper Products	20,000.00
21-03769	East Bay Restaurant Supply Inc	Child Nutrition	Utility Carts for Kitchens	1,597.12
21-03770	CDW Government Inc	Lawrence	COVID-19 Tech Supplies	15.11
21-03771	CDW Government Inc	ISS	Network Cards	557.92
21-03772	Fitness Finders	Purch Wareh	Warehouse	1,387.92
21-03773	Cloud 9 Sports	Purch Wareh	Warehouse	709.12
21-03774	Livermore Area Rec & Park Dist	Sup & Board	Facility Service Fees	160.00
21-03775	Refrigeration Supplies Distributor	Maintenance	COVID-19 HVAC Supplies LHS	253.02

**LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT**

**PURCHASE ORDER DESCRIPTIVE SUMMARY**

**3/1/2021-3/31/2021**

<b>PO Number</b>	<b>Vendor Name</b>	<b>Budget Source</b>	<b>Description</b>	<b>Order Amount</b>
21-03776	Refrigeration Supplies Distributor	Maintenance	COVID-19 HVAC Supplies Michell	1,088.32
21-03777	Refrigeration Supplies Distributor	Maintenance	COVID-19 HVAC Supplies MOF	273.13
21-03778	ITsavvy	Sp Ed	Tech Laptops ATAAC	3,190.17
21-03779	CDW Government Inc	Sp Ed	Tech Printer Speech	602.05
21-03780	ITsavvy	Sp Ed	Tech Laptops	7,975.41
21-03781	CDW Government Inc	Sp Ed	Tech Printer Psych	300.52
21-03782	Office Depot	Sp Ed	Office Supplies	148.48
				3,558,813.32
		ESCAPE	ONLINE	