

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

2/1/2023-2/28/2023

PO Number	Vendor Name	Budget Source	Description	Order Amount
23-03456	Pinot's Palette	Curriculum	Student Activity ASES	2,516.00
23-03457	Pinot's Palette	Curriculum	Student Activity ASES	2,584.00
23-03458	Vine Theater	Seco	Field Trip Fees	832.00
23-03459	Parish-Supply.com	Christensen	Custodial Supplies	280.79
23-03460	Franklin Covey	Lawrence	Leadership Materials	173.97
23-03461	Southwest School & Office	East	Classroom Supplies	4,281.68
23-03462	Abebooks.com	Michell K-8	Instructional Materials	48.03
23-03463	Paper Direct Inc.	Michell K-8	Promotion Supplies	200.32
23-03464	Amazon Capital Services, Inc.	Michell K-8	Tech Supplies	92.00
23-03465	ODP Business Solutions	Michell K-8	Office Supplies	66.12
23-03466	Amazon Capital Services, Inc.	GHS	Classroom Supplies	163.46
23-03467	Concord Theatricals Corp	GHS	Licensing Agreement Drama	625.00
23-03468	ClayPeople	LHS	Instructional Supplies	962.48
23-03469	Contra Costa County	Sup & Board	Election Fees Nov 8 2022	394.00
23-03470	Lusty, C	Del Valle HS	Classroom Supplies	200.00
23-03471	Home Depot	Purch Wareh	Warehouse	20,807.48
23-03472	CDW Government Inc.	Sp Ed	Tech Software	129.00
23-03473	Whitecastle Tours	Sp Ed	Special Olympics Transport	1,233.00
23-03474	Oriental Trading Co Inc.	Sp Ed	Speech Materials	146.07
23-03475	Riverside Assessments LLC	Sp Ed	Protocols	468.61
23-03476	Especial Needs	Sp Ed	OT Student Supplies	1,226.33
23-03477	Therapy Shoppe Inc.	Sp Ed	OT Student Materials	175.35
23-03478	Franklin Planner	Curriculum	Office Supplies	92.54
23-03479	American Stage Tours Llc	Sp Ed	Special Olympics Transport	5,440.00
23-03480	High Performance Sound	LHS	Sound Design Services	3,216.80
23-03481	Safeway Inc. Albertsons	LHS	Instructional Supplies	500.00
23-03482	Ewell Educational Services	LHS	Field Trip Fees	475.00
23-03483	SELPA	Sp Ed	Online Professional Development Fee	99.00
23-03484	Staples Contract & Comm	LHS	Classroom Supplies	294.95
23-03485	ODP Business Solutions	LHS	Office Supplies	94.39
23-03486	ABDO Publishing	Altamont	Instructional Supplies	1,153.49
23-03487	Turf Star Inc.	Maintenance	Supplies MOF	1,156.94
23-03488	CED Bay Area	Maintenance	Electrical Supplies MOF	4,000.00
23-03489	Music Theatre International	LHS	Spring Play Fees	2,950.00
23-03490	Teacher Synergy LLC	Michell K-8	Classroom Supplies	75.00
23-03491	EAI Education	Michell K-8	Classroom Supplies	102.79
23-03492	ODP Business Solutions	Christensen	Classroom Supplies	461.73
23-03493	Amazon Capital Services, Inc.	Curriculum	Student Materials	284.42
23-03494	Henry Schein Inc.	Purch Wareh	Warehouse	782.89
23-03495	Amazon Capital Services, Inc.	GHS	Classroom Supplies	74.85
23-03496	Traffic Cones for Less	GHS	Safety Equipment	318.19
23-03497	CDW Government Inc.	GHS	Tech Laptop and Monitor	1,306.82
23-03498	Sierra Pacific Tours	Sunset	Field Trip Transportation	1,395.00
23-03499	Sierra Pacific Tours	Sunset	Field Trip Transportation	1,395.00
23-03500	Pro Sports Floors Inc.	Maintenance	School Floor Repair JK8	9,899.00
23-03501	Waxie Sanitary	Purch Wareh	Stores Inventory	1,366.00
23-03502	ODP Business Solutions	Smith	Classroom Supplies	995.56
23-03503	Michaels Stores	Altamont	Student Incentives	169.30
23-03504	Follett Content Solutions	Croce	Library Supplies	213.83
23-03505	J.J.R Enterprises Inc. Caltronics	Jackson	Tech Supplies	104.74
23-03506	Cable Wholesale.com	GHS	Tech Supplies	24.41
23-03507	Scholastic Inc.	Smith	Instructional Materials	102.67
23-03508	School Specialty LLC	Mendenhall	Athletic Equipment Track	732.51
23-03509	Sierra Pacific Tours	Sunset	Field Trip Transportation	1,395.00
23-03510	Sierra Pacific Tours	Sunset	Field Trip Transportation	1,395.00
23-03511	Lowes Home Centers Inc.	LHS	Classroom Supplies	1,000.00
23-03512	Gopher Sports	East	Classroom Supplies	3,358.27
23-03513	Jones School Supply Co Inc.	East	Office Supplies	403.38
23-03514	Staples Contract & Comm	Mendenhall	Classroom Supplies	145.51
23-03515	Pace Supply	Maintenance	Plumbing Supplies GHS	3,525.86

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

2/1/2023-2/28/2023

PO Number	Vendor Name	Budget Source	Description	Order Amount
23-03516	Supply Works	Maintenance	Custodial Supplies MMS	430.58
23-03517	US Air Conditioning	Maintenance	HVAC Supplies MOF	832.26
23-03518	Pro Sports Floors Inc.	Maintenance	Water Damage Repair GHS	3,500.00
23-03519	CASBO	HR	Professional Development Fees	99.00
23-03520	Summa Academy	Sp Ed	Non Public School	44,570.00
23-03521	The Dooley Corporation	Sp Ed	Non Public Agency	19,837.50
23-03522	Pawar Transportation LLC	Sp Ed	Student Transportation Fees	14,065.00
23-03523	Fastenal	Maintenance	Lighting Supplies Districtwide	3,268.47
23-03524	Amazon Capital Services, Inc.	Sp Ed	Student Materials	46.82
23-03525	American Red Cross	Sp Ed	CPR Supplies	476.44
23-03526	ODP Business Solutions	Sp Ed	Office Supplies	82.28
23-03527	Calif Assoc of IB World School	Ed Svcs	Professional Development Fees	1,245.00
23-03528	YMCA Redwoods/Silicon Valley	Smith	Field Trip Fees	48,936.67
23-03529	WPS	Sp Ed	Online Psych Protocols	423.00
23-03530	Caltronics Business Systems	Purch Wareh	Damaged Copier Replacement	3,301.99
23-03531	ODP Business Solutions	Curriculum	Office Supplies	424.30
23-03532	Cancelled	Curriculum	Student Supplies	.00
23-03533	Bay Area News Group	Bond Program	Advertising Legal DW Asphalt 2023	801.00
23-03534	Coalition for Adequate School Housing	Bond Program	Membership Fee	953.00
23-03535	Ofelia's	Jackson	Professional Development Supplies	191.84
23-03536	CDW Government Inc.	Marylin	Tech Laptop	2,542.43
23-03537	Apple Computers	Marylin	Tech Laptops	3,207.99
23-03538	California Geological Survey	Bond Program	Survey Fees for Livermore High School	4,800.00
23-03539	California Geological Survey	Bond Program	Survey Fees for Marylin Elementary School	4,800.00
23-03540	ODP Business Solutions	Altamont	Classroom Supplies	214.59
23-03541	Nimco Inc.	Christensen	Instructional Materials	841.69
23-03542	Fire Protection Specialists Inc.	Maintenance	Emergency Service GHS Kitchen	2,327.33
23-03543	Siemens Industry Inc.	Maintenance	Fire Sprinkler Service LLESA Daycare	2,000.00
23-03544	Pear Deck	GHS	Instructional Software Renewal	599.96
23-03545	US Air Conditioning	Maintenance	HVAC Parts Smith	429.50
23-03546	J D Cahill Electric	Maintenance	Electrical Service Call GHS Kitchen	1,500.00
23-03547	Cancelled	Student Svc	Tech Software License	.00
23-03548	Walmart Community	East	Classroom Supplies	300.00
23-03549	Target	East	Athletic Supplies	399.48
23-03550	Apple Computers	Curriculum	Tech Supplies	325.24
23-03551	Cancelled	Curriculum	Tech Subscription	.00
23-03552	Spinitar	Curriculum	Instructional Materials	1,189.35
23-03553	FedEx	Vineyard	Postage Fees	83.31
23-03554	Jaberiansari Dental Corp	Student Svc	Student Dental Services	150.00
23-03555	Tri Valley Optometry	Student Svc	Student Dental Services	256.00
23-03556	International Bacculaureate	GHS	Professional Development Fee	550.00
23-03557	Bytespeed LLC	GHS	Tech Computers	1,306.47
23-03558	Fisher Scientific	GHS	Classroom Lab Supplies	412.93
23-03559	Calif Assn Bilingual Ed	GHS	Professional Development Fees	2,370.00
23-03560	PMS Signs	Smith	Office Supplies	238.08
23-03561	Tri Valley Optometry	Student Svc	Student Vision Services	86.00
23-03562	Tri Valley Optometry	Student Svc	Student Vision Services	256.00
23-03563	Tri Valley Optometry	Student Svc	Student Vision Services	256.00
23-03564	Airgas USA LLC	GHS	Classroom Supplies	500.00
23-03565	Pleasanton Steel & Supply Co	GHS	Classroom Supplies	160.00
23-03566	Amazon Capital Services, Inc.	Student Svc	Office Supplies	78.27
23-03567	Amazon Capital Services, Inc.	East	Athletic Supplies	158.64
23-03568	Flinn Scientific Inc.	GHS	Classroom Lab Supplies	216.35
23-03569	Flinn Scientific Inc.	GHS	Classroom Lab Supplies	1,597.10
23-03570	Gopher Sports	GHS	Classroom Supplies	860.67
23-03571	Southwest School & Office	Purch Wareh	Stores Inventory	2,970.80
23-03572	Carolina Biological Supply Co	GHS	Classroom Lab Supplies	3,404.30
23-03573	B&H Photo Video	LHS	Office Supplies	372.92
23-03574	ODP Business Solutions	LHS	Office Supplies	56.16
23-03575	AP Seminars Silicon Valley	LHS	Professional Development Fee	795.00

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PO Number	Vendor Name	Budget Source	Description	Order Amount
23-03576	Vistaprint	LHS	Office Supplies	37.56
23-03577	AP Seminars Silicon Valley	LHS	Professional Development Fee	795.00
23-03578	Music Theatre International	LHS	Spring Musical Materials	425.00
23-03579	National Council for Mental Wellbeing	Student Svc	Mental Health Training Registration	239.50
23-03580	ODP Business Solutions	Comm Engage	Office Supplies	32.28
23-03581	National Council for Mental Wellbeing	Student Svc	Mental Health Classes	215.55
23-03582	Apple Computers	Sup & Board	Computer Tech	2,360.61
23-03583	The Sourcing Group LLC	Comm Engage	School Banners	266.06
23-03584	The Sourcing Group LLC	Comm Engage	Admin Supplies	584.12
23-03585	Butte College Welding Foundation	LHS	Field Trip Fees	550.00
23-03586	Vs Athletics	East	Athletic Supplies	2,600.65
23-03587	Kone Inc.	Maintenance	Emergency Call LHS	3,000.00
23-03588	Dublin Unified School District	Sp Ed	Billbacks for SELPA Placements	67,185.28
23-03589	Pleasanton Unified School Dist.	Sp Ed	Billbacks for SELPA Placements	68,799.00
23-03590	Cable Wholesale.com	Altamont	Tech Supplies	24.37
23-03591	Remarkable	Student Svc	Tech Office Supplies	329.65
23-03592	United Volleyball Supply LLC	East	Athletic Supplies	1,120.23
23-03593	Panera	Curriculum	Meeting Supplies	308.36
23-03594	Southwest School & Office	Purch Wareh	Stores Inventory	2,272.58
23-03595	School Specialty LLC	LHS	Classroom Supplies	66.54
23-03596	Vex Robotics, Inc.	GHS	Classroom Supplies PLTW	1,592.57
23-03597	Staples Contract & Comm	Purch Wareh	Stores Inventory	4,385.30
23-03598	Stickermule.com	Curriculum	Science Odyssey Student Supplies	300.98
23-03599	Amazon Capital Services, Inc.	Curriculum	Instructional Materials	877.94
23-03600	Costco Business Center	Curriculum	Meeting Supplies	252.05
23-03601	Webstaurantstore.com	Curriculum	Instructional Materials Perkins	489.32
23-03602	Webstaurantstore.com	Curriculum	Instructional Materials Perkins	1,235.30
23-03603	Cookie Express	Curriculum	Spelling Bee Supplies	173.64
23-03604	Amazon Capital Services, Inc.	LHS	Theater Production Supplies	415.18
23-03605	Rosetta Stone	East	Instructional Subscriptions	450.00
23-03606	Uline, Inc.	East	Athletic Supplies	235.79
23-03607	Gopher Sports	East	Athletic Supplies	108.19
23-03608	Whitecastle Tours	Curriculum	Field Trip Transportation	1,579.63
23-03609	Fitness Finders	Marylin	PBIS Supplies	483.18
23-03610	Walmart Community	Christensen	Classroom Supplies	200.00
23-03611	PMS Signs	Smith	Signage	27.56
23-03612	Blick Art Materials	LHS	Classroom Supplies	1,206.92
23-03613	ODP Business Solutions	Michell K-8	Classroom Supplies	85.77
23-03614	M-F Athletic	East	Athletic Supplies	73.90
23-03615	Anthem Sports	East	Athletic Supplies	63.69
23-03616	Premier Food Safety Corp	Child Nutrition	Online Professional Development Fee	745.00
23-03617	Future Pro Inc.	Maintenance	Athletic Equipment Rancho	118.52
23-03618	CDW Government Inc.	Michell K-8	Tech-USB Drive	55.21
23-03619	Amazon Capital Services, Inc.	LHS	Office Supplies	683.40
23-03620	Aerial Lift Service Co, Inc.	Maintenance	Equipment Service Call MOF	1,500.00
23-03621	Big O Tires	Maintenance	Vehicle Maintenance Supplies MOF	3,500.00
23-03622	City of Livermore	Maintenance	Fire Code Inspection MOF	1,748.00
23-03623	Amazon Capital Services, Inc.	Christensen	Classroom Safety Supplies	17.62
23-03624	Home Depot	Seco	Playground Supplies	195.14
23-03625	Royal Coach Tours	Christensen	Field Trip Transportation	1,348.00
23-03626	Royal Coach Tours	Christensen	Field Trip Transportation	1,560.00
23-03627	Mark One Medical, LTD.	Purch Wareh	Warehouse	213.50
23-03628	BSN Sports	Mendenhall	Athletic Uniforms Volleyball Girls	879.38
23-03629	Home Depot	LHS	Office Supplies	57.29
23-03630	Oxford Suites	LHS	Field Trip Lodging	450.00
23-03631	BSN Sports	Mendenhall	Athletic Uniforms Volleyball Girls 6th Grade	1,099.22
23-03632	Southwest School & Office	Purch Wareh	Stores Inventory	5,178.75
23-03633	Baden Sports Inc.	Purch Wareh	Warehouse	1,732.58
23-03634	Blick Art Materials	LHS	Classroom Supplies	45.00
23-03635	McGraw-Hill School Ed LLC	Ed Srvc	Instructional License	28.47

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PURCHASE ORDER DESCRIPTIVE SUMMARY

2/1/2023-2/28/2023

PO Number	Vendor Name	Budget Source	Description	Order Amount
23-03636	Textbook Warehouse	Curriculum	Instructional Materials	187.98
23-03637	Textbook Warehouse	Curriculum	Instructional Materials	152.97
23-03638	Oakland Zoo	Curriculum	Field Trip Fees	3,255.00
23-03639	Whitecastle Tours	Curriculum	Field Trip Transportation	6,448.20
23-03640	Tuscany Suites	Sp Ed	Professional Development Lodging	400.00
23-03641	Southwest Airlines	Sp Ed	Professional Development Airfare	450.00
23-03642	Winsor Learning	Sp Ed	Instructional Materials	1,206.69
23-03643	Barnes & Noble	Mendenhall	Library Books	524.79
23-03644	Panera	Ed Srvc	Meeting Supplies	300.00
23-03645	Amazon Capital Services, Inc.	Marylin	Instructional Materials	411.54
23-03646	Amazon Capital Services, Inc.	Curriculum	Student Safety	148.22
23-03647	Home Depot	Michell K-8	Custodial Supplies	584.93
23-03648	Alpine Awards Inc.	Christensen	Classroom Supplies	410.88
23-03649	Oxford Suites	GHS	ASB Golf Tournament Lodging	600.00
23-03650	CUE	Adult Ed	Professional Development Fee	389.00
23-03651	Southwest Airlines	LHS	ASB Leadership Conference Airfare	350.00
23-03652	Waxie Sanitary	Michell K-8	Custodial Supplies	161.67
23-03653	J.J.R Enterprises Inc. Caltronics	Marylin	Classroom Supplies	304.30
23-03654	Thomas Scientific, LLC	GHS	Classroom Lab Supplies	1,417.59
23-03655	Rootx	Maintenance	Plumbing Supplies Districtwide	627.80
23-03656	Southwest Airlines	Sp Ed	Professional Development Airfare	300.00
23-03657	City of Livermore	Maintenance	Fire Code Inspection Bus Barn	1,523.00
23-03658	Smart Signs	Maintenance	Signage MOF and Croce	307.15
23-03659	Roadrunnerprintermail Inc.	Comm Engage	Printing Services	479.80
23-03660	City of Livermore	Maintenance	Fire Code Inspection LHS	1,639.00
23-03661	McGraw-Hill School Ed LLC	Ed Srvc	Instructional License	353.64
23-03662	ODP Business Solutions	HR	Office Supplies	87.04
23-03663	ODP Business Solutions	Lawrence	Classroom Supplies	76.67
23-03664	Abri, S	Comm Engage	Consultant Community Education	200.00
23-03665	Southwest School & Office	Purch Wareh	Stores Inventory	1,494.99
23-03666	ODP Business Solutions	Purch Wareh	Stores Inventory	889.54
23-03667	Robert Bowers Construction	Maintenance	Flooring Repair VAS	2,850.00
23-03668	ODP Business Solutions	Purch Wareh	Stores Inventory	1,567.92
23-03669	Southwest School & Office	Purch Wareh	Stores Inventory	178.61
23-03670	Imperial Bag & Paper Co DBA P& R Paper	Purch Wareh	Warehouse	264.05
23-03671	Wilco Supply	Purch Wareh	Warehouse	2,064.38
23-03672	Occupational Therapy Assoc	Sp Ed	Professional Development Fees	422.00
23-03673	Curriculum Associates Inc.	Sp Ed	Assessment Kits	861.91
23-03674	Amazon Capital Services, Inc.	Sp Ed	DHH Student Supplies	66.10
23-03675	Portola Hotel Monterey	Sup & Board	Professional Development Lodging	350.00
23-03676	Smekens Education Solutions	Altamont	Professional Development Fee	239.00
23-03677	ODP Business Solutions	Croce	Classroom Supplies	72.18
23-03678	ODP Business Solutions	Christensen	Classroom Supplies	72.80
23-03679	Scholastic Inc.	Croce	Classroom Supplies	479.99
23-03680	Scholastic Inc.	Altamont	Classroom Supplies	180.38
23-03681	Hard Rock Cafe	LHS	Field Trip Fees	1,183.94
23-03682	ODP Business Solutions	LHS	Office Supplies	135.21
23-03683	Staples Contract & Comm	Purch Wareh	Warehouse	285.77
23-03684	Southwest School & Office	Purch Wareh	Stores Inventory	342.88
23-03685	ODP Business Solutions	Altamont	Classroom Supplies	112.41
23-03686	CDW Government Inc.	Lawrence	Instructional Supplies	447.54
23-03687	Parent M	Sp Ed	Mediated Agreement	24,600.00
23-03688	Educational Classroom Systems	Sp Ed	Subscriptions ATAAC	153.23
23-03689	Chesshouse	East	Classroom Supplies	241.45
23-03690	Corporate Couture LLC	Smith	Classroom Supplies	2,253.11
23-03691	Home Depot	Marylin	Custodial Supplies	521.12
23-03692	Pepper & Son Inc., J W	Christensen	Classroom Supplies	67.31
23-03693	Bulk Bookstore 1 Lincoln Center	Altamont	Classroom Supplies	333.21
23-03694	CDW Government Inc.	LHS	Tech Printer	276.26
23-03695	Vine Theater	Rancho	Field Trip Fees	832.00

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2/1/2023-2/28/2023

PO Number	Vendor Name	Budget Source	Description	Order Amount
23-03696	NCS Pearson Inc.	Curriculum	Instructional Materials Perkins	2,053.50
23-03697	Canva.com	Curriculum	Printing Supplies	150.00
23-03698	Amazon Capital Services, Inc.	Curriculum	Admin Supplies	146.98
23-03699	BSN Sports	East	Athletic Supplies	1,695.37
23-03700	Vs Athletics	East	Athletic Supplies	3,393.29
23-03701	Calif League of Schools	East	Professional Conference Schools to Watch	958.00
23-03702	A-1 Locksmith	Child Nutrition	Locksmith Services	195.00
23-03703	Uline, Inc.	East	Custodial Supplies	293.78
23-03704	Dick's Sporting Goods	East	Athletic Supplies	220.49
23-03705	Portola Hotel Monterey	East	Professional Development Lodging	3,000.00
23-03706	Little America Hotel	Sp Ed	Professional Development Lodging	550.00
23-03707	Amazon Capital Services, Inc.	Child Nutrition	Breakfast Week Supplies	175.12
23-03708	Southwest Airlines	GHS	Professional Development Airfare	1,000.00
23-03709	Hilton Hotel	GHS	Professional Development Lodging	1,750.00
23-03710	Form Plastics Company	Child Nutrition	Food Packaging Supplies	75,000.00
23-03711	Parent N	Sp Ed	Mediated Agreement	24,000.00
23-03712	ODP Business Solutions	Purch Wareh	Stores Inventory	396.24
23-03713	School Specialty LLC	Purch Wareh	Warehouse	538.02
23-03714	Calif Assoc of IB World School	Ed Srvcs	Professional Development Fee	1,245.00
23-03715	CDW Government Inc.	ISS	Tech VMware Support Renewal	1,380.00
23-03716	Amazon Capital Services, Inc.	Sp Ed	Instructional Materials	35.27
23-03717	WPS	Sp Ed	Speech Protocols	499.65
23-03718	Amazon Capital Services, Inc.	Sp Ed	Student Supplies	25.29
23-03719	ITsavvy	ISS	Tech Supplies	90.61
23-03720	ITsavvy	ISS	Tech VMware Support Renewal	1,954.20
23-03721	NCS Pearson Inc.	Sp Ed	Speech Test Kits	1,901.48
23-03722	Southwest School & Office	Purch Wareh	Stores Inventory	368.15
23-03723	Fieldguides Inc.	Sunset	Field Trip Fees	31,500.00
23-03724	Wenger Corporation	Christensen	Classroom Supplies	947.38
23-03725	East Bay Restaurant Supply Inc.	Child Nutrition	Kitchen Supplies	1,086.68
23-03726	Woodwind & Brasswind	Christensen	Classroom Supplies	1,183.81
23-03727	Livermore Area Rec & Park Dist.	Jackson	Field Trip Fees	1,065.00
23-03728	Lowes Home Centers Inc.	Jackson	Health Supplies	231.51
23-03729	East Bay Regional Park District	Marylin	Field Trip Fees	145.00
23-03730	Uline, Inc.	Marylin	School Safety Supplies	234.50
23-03731	ODP Business Solutions	Lawrence	Classroom Supplies	105.59
23-03732	School Nutrition Association	Child Nutrition	Breakfast Week Supplies	136.00
23-03733	Textbook Warehouse	Curriculum	Instructional Materials	3,311.80
23-03734	Amazon Capital Services, Inc.	Michell K-8	Instructional Materials	102.36
23-03735	Staples Contract & Comm	GHS	Classroom Supplies	3,855.57
23-03736	International Baccalaureate	GHS	Exam Fees IB	157.00
23-03737	Coast Aluminum & Architectural	GHS	Classroom Supplies	404.40
23-03738	Raptor Technologies LLC	Mendenhall	Office Supplies	308.70
23-03739	Raley's	GHS	Classroom Supplies	1,000.00
23-03740	Home Depot	East	Custodial Supplies	407.02
23-03741	Staples Contract & Comm	GHS	Office Supplies	121.01
23-03742	J.J.R Enterprises Inc. Caltronics	Rancho	Instructional Materials	202.86
23-03743	Waxie Sanitary	Mendenhall	Custodial Equipment	3,024.00
23-03744	Wards Natural Science Est LLC	Mendenhall	Instructional Supplies	2,294.81
23-03745	Carolina Biological Supply Co	Mendenhall	Instructional Materials	456.88
23-03746	J.J.R Enterprises Inc. Caltronics	Rancho	Office Supplies	722.14
23-03747	Imagination Playground LLC	Michell K-8	Playground Equipment	11,495.02
23-03748	Silicon Vly Mathematics Init	Curriculum	Professional Development Fees	12,225.00
23-03749	Presidents Education Awards Program	Croce	Classroom Supplies	118.24
23-03750	Global Industrial	Lawrence	Classroom Supplies	396.17
23-03751	Staples Contract & Comm	Child Nutrition	Office Supplies	105.92
23-03752	Maziuk	Maintenance	Door Hardware MOF	479.81
23-03753	Ross Recreation Equip Co Inc.	Maintenance	Recreation Equipment Repair MAS	1,070.00
23-03754	Michigan Company Inc.	Maintenance	Custodial Supplies Croce	329.70
23-03755	Amazon Capital Services, Inc.	Maintenance	Maintenance Supplies MOF	105.70

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PO Number	Vendor Name	Budget Source	Description	Order Amount
23-03756	ODP Business Solutions	Ed Srvcs	Office Supplies	160.71
23-03757	Waterproofing Associates, Inc.	Maintenance	Roof Repair All Sites Districtwide	40,000.00
23-03758	Waxie Sanitary	Purch Wareh	Stores Inventory	2,624.24
23-03759	ODP Business Solutions	Junction K-8	Office Supplies	107.81
23-03760	Literacy Minnesota	Adult Ed	Tech Literacy Subscription.	500.00
23-03761	Oakland Athletics-group Sales	Christensen	Field Trip Fees	360.00
23-03762	Marenem	Michell K-8	Instructional Materials	262.15
23-03763	Rockalingua	Michell K-8	Instructional License	199.00
23-03764	Crystal Communication	GHS	Safety Radio Replacements	3,660.75
23-03765	Fabulous Brooch	LHS	Classroom Supplies	198.54
23-03766	Barnes & Noble	Michell K-8	Instructional Materials	114.62
23-03767	CDW Government Inc.	Marylin	Tech Laptops	4,358.85
23-03768	Ace Hardware	Maintenance	Maintenance Supplies MOF	2,000.00
23-03769	Amazon Capital Services, Inc.	Christensen	Nurse Supplies	216.13
23-03770	Amazon Capital Services, Inc.	Maintenance	Lighting Supplies Junction	30.48
23-03771	Staples Contract & Comm	GHS	Classroom Supplies	157.21
23-03772	School Specialty LLC	Lawrence	Classroom Supplies	532.24
23-03773	NASCO	GHS	Classroom Supplies	1,495.11
23-03774	CustomInk.com	Curriculum	Science Odyssey Student Shirts	4,300.00
23-03775	Vistaprint	LHS	Office Supplies	37.47
23-03776	Vol-Ten Corporation	LHS	Field Trip Transportation	3,360.00
23-03777	Southwest School & Office	Purch Wareh	Stores Inventory	240.79
23-03778	Amazon Capital Services, Inc.	Michell K-8	Tech Supplies	19.58
23-03779	Bulk Bookstore 1 Lincoln Center	Altamont	Classroom Supplies	440.17
23-03780	Barnes & Noble	Michell K-8	Instructional Materials	122.44
23-03781	AMS.net	ISS	Tech Equipment	102,548.78
23-03782	Aqua Source	Maintenance	CPO Certification Training MOF	425.00
23-03783	Ellison Educational Equip Inc.	Croce	Classroom Supplies	82.63
23-03784	Mission Edge San Diego	Rancho	Contracted Service	410.00
23-03785	Chef's Deal	Curriculum	Instructional Materials Perkins	2,857.68
23-03786	ODP Business Solutions	HR	Office Supplies	106.93
23-03787	San Francisco State University	HR	Intern Teacher Fee	1,000.00
23-03788	San Ramon Valley USD	Curriculum	Professional Development LEAD	32,000.00
23-03789	Johnstone Supply	Maintenance	HVAC Supplies GHS	4,622.25
23-03790	Frank Bonetti Plumbing Inc.	Maintenance	Plumbing for LHS	2,500.00
23-03791	Certified Training Institute	Maintenance	Certified Training Course MOF	279.00
23-03792	Blick Art Materials	GHS	Classroom Supplies	1,312.79
23-03793	Really Good Stuff	Rancho	Classroom Supplies	398.78
23-03794	Bear Communications Inc.	Rancho	Safety Radio Replacements	1,636.27
23-03795	ODP Business Solutions	Marylin	Office Supplies	188.38
23-03796	ODP Business Solutions	Croce	Classroom Supplies	234.10
23-03797	ODP Business Solutions	Croce	Classroom Supplies	134.16
23-03798	ODP Business Solutions	Junction K-8	Classroom Supplies	92.30
23-03799	The Roudebush Company	Mendenhall	Instructional Materials	2,835.25
23-03800	Learning A-Z, LLC	Junction K-8	Tech License	128.00
23-03801	Shiffler Equipment Sales Inc.	Altamont	Custodial Supplies	90.41
23-03802	Whitecastle Tours	Croce	Field Trip Transportation	4,780.10
23-03803	Amazon Capital Services, Inc.	Marylin	Classroom Supplies	45.03
23-03804	School Specialty LLC	Rancho	Classroom Supplies	130.58
23-03805	Raptor Technologies LLC	Junction K-8	Tech Supplies	308.70
23-03806	Demco Inc.	Marylin	Classroom Supplies	79.96
23-03807	PNH Construction	Bond Program	Contracted Services Athletic Complex LHS	8,500.00
23-03808	Southwest Strings	Junction K-8	Classroom Supplies	324.36
23-03809	Gold Star Foods	Child Nutrition	Food Orders	300,000.00
23-03810	CASBO	Bond Program	#6088 Job Posting	245.00
23-03811	Scholastic Inc.	Altamont	Classroom Supplies	306.14
23-03812	Metis Associates, Inc.	Curriculum	Professional Development	10,000.00
23-03813	Industrial Truck Services Inc.	Purch Wareh	Forklift Maintenance	1,000.00
23-03814	Freestyle Sales Co	LHS	Instructional Supplies	1,553.93
23-03815	Barnes & Noble	Rancho	Library Books	114.55

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

2/1/2023-2/28/2023

PO Number	Vendor Name	Budget Source	Description	Order Amount
23-03816	ODP Business Solutions	LHS	Office Supplies	58.74
23-03817	ODP Business Solutions	GHS	Classroom Supplies	448.41
23-03818	School Specialty LLC	LHS	Office Supplies	73.34
23-03819	The Sourcing Group LLC	Mendenhall	Admin Supplies	2,010.03
23-03820	Stats Medic LLC	GHS	Instructional Licenses Students	1,522.50
23-03821	Parish-Supply.com	Christensen	Custodial Supplies	280.79
23-03822	CDW Government Inc.	GHS	Tech Supplies	70.37
23-03823	Gateway Fund Raising Service	Seco	Camp Fundraiser	1,967.92
23-03824	Amazon Capital Services, Inc.	Child Nutrition	Equipment Repair	740.11
23-03825	ODP Business Solutions	Purch Wareh	Stores Inventory	444.53
23-03826	Waxie Sanitary	Purch Wareh	Stores Inventory	10,375.30
23-03827	Costco Wholesale	Purch Wareh	Warehouse	451.80
23-03828	Zazzle.com	Christensen	Classroom Supplies	96.36
23-03829	TDSA, LLC	Michell K-8	Classroom Supplies	241.34
23-03830	J.J.R Enterprises Inc. Caltronics	GHS	Tech Printer Supplies	126.79
23-03831	Lakeshore Learning Materials	Michell K-8	Instructional Materials	132.98
23-03832	CDW Government Inc.	GHS	Tech Printer	340.26
23-03833	Amazon Capital Services, Inc.	Sp Ed	Office Supplies	25.35
23-03834	Waxie Sanitary	Purch Wareh	Stores Inventory	1,036.35
23-03835	Costco Wholesale	GHS	Culinary Class Equipment	1,356.06
23-03836	Southwest Airlines	Child Nutrition	Professional Development Airfare	355.92
23-03837	Remarkable	Sp Ed	Tech Office Supplies	614.09
23-03838	The Sourcing Group LLC	Comm Engage	Admin Supplies	121.94
23-03839	Athens Baking Co	Child Nutrition	Bread Order	10,000.00
23-03840	Crystal Creamery Inc.	Child Nutrition	Dairy Products	130,000.00
23-03841	P&R Paper Supply	Child Nutrition	Kitchen Supplies	15,000.00
23-03842	Embrace	Sp Ed	Non-Public Agency	9,434.00
23-03843	Discovery Edu Specialists	Sp Ed	Non Public Agency	54,750.00
23-03844	Pear Deck	GHS	Instructional Software Renewal	149.99
23-03845	Learning A-Z, LLC	Seco	Tech Classroom Licenses	640.00
23-03846	Staples Contract & Comm	Croce	Safety Shed Supplies	116.90
23-03847	ODP Business Solutions	GHS	Office Supplies	55.93
23-03848	ODP Business Solutions	LHS	Classroom Supplies	541.42
23-03849	Cogent Solutions & Supplies	Purch Wareh	Warehouse	2,261.54
23-03850	Bove, K	Ed Srvc	Consultant Fee	475.00
23-03851	Levine, J	Ed Srvc	Consultant Fee	475.00
23-03852	Pakaluk, M	Ed Srvc	Consultant Fee	475.00
23-03853	Read Naturally	Marylin	Instructional Materials	169.09
23-03854	J.J.R Enterprises Inc. Caltronics	LHS	Classroom Supplies	131.20
23-03855	Faith Alpher	GHS	Student Assembly Fee	3,000.00
23-03856	Vex Robotics, Inc.	Mendenhall	Instructional Materials	278.24
23-03857	24hourwristbands.com	Curriculum	Student Supplies	330.75
23-03858	CDW Government Inc.	Curriculum	Admin Supplies	447.85
23-03859	J.J.R Enterprises Inc. Caltronics	Curriculum	Printing Supplies	739.78
23-03860	Black Tie Transportation	Marylin	Field Trip Transportation	3,652.11
23-03861	East Bay Regional Park District	Marylin	Field Trip Transportation	120.00
23-03862	Whitecastle Tours	Junction K-8	Field Trip Transportation	1,549.63
23-03863	Milliken, M	Supt.	Professional Development Fee	15,000.00
23-03864	ODP Business Solutions	Payroll	Office Supplies	92.35
23-03865	Staples Contract & Comm	Child Nutrition	Office Supplies	38.76
23-03866	Roadrunnerprintermail Inc.	Child Nutrition	Printing Services	43.99
23-03867	The Sourcing Group LLC	Child Nutrition	Department Supplies	99.09
23-03868	School Nurse Supply Inc.	Sp Ed	PPE Health Service Supplies	167.15
23-03869	NCS Pearson Inc.	Sp Ed	Instructional Materials ATAAC/Speech	407.00
23-03870	Truly Engaging	Smith	Emergency Supplies	718.81
23-03871	Truly Engaging	Michell K-8	Emergency Supplies	1,345.21
23-03872	Truly Engaging	Marylin	Emergency Supplies	1,620.00
23-03873	ODP Business Solutions	Vineyard	Office Supplies	122.87
23-03874	ODP Business Solutions	Vineyard	Classroom Supplies	134.52
23-03875	Southwest Airlines	Adult Ed	Professional Development Airfare	480.97

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

2/1/2023-2/28/2023

PO Number	Vendor Name	Budget Source	Description	Order Amount
23-03877	Aztec Software Associates Inc.	Adult Ed	Instructional Materials	893.03
23-03878	The Sourcing Group LLC	Vineyard	Classroom Supplies	150.30
23-03879	Tiger Supplies Inc.	Purch Wareh	Warehouse	107.07
23-03880	Staples Contract & Comm	Altamont	Classroom Supplies	58.08
23-03881	Home Depot	Purch Wareh	Warehouse	518.62
23-03882	Jones School Supply Co Inc.	Croce	Classroom Supplies	554.35
23-03883	Amazon Capital Services, Inc.	Croce	Safety Shed Supplies	8.81
23-03884	Costco Wholesale	Croce	Safety Shed Supplies	199.98
23-03885	Costco Business Center	Croce	Safety Shed Supplies	290.72
23-03886	School Specialty LLC	Purch Wareh	Warehouse	436.59
23-03888	Goza Gear Ink	Michell K-8	Athletic Uniforms	377.06
23-03889	Whitecastle Tours	GHS	Field Trip Transportation	2,465.93
23-03890	CDW Government Inc.	GHS	Tech Supplies	90.55
23-03891	Apple Computers	Smith	Tech Laptop	1,603.99
23-03892	Jams Music	GHS	Classroom Supplies	251.02
23-03893	Crystal Communication	GHS	Safety Radio Supplies	653.46
23-03894	Fastrak	LHS	Toll Charges FFA Field Trips	91.75
23-03895	Amazon Capital Services, Inc.	Croce	Classroom Supplies	385.82
23-03896	ODP Business Solutions	Marylin	Office Supplies	63.26
23-03897	Learning Without Tears	Michell K-8	Classroom Supplies	57.33
23-03898	Lakeshore Learning Materials	Michell K-8	Classroom Supplies	228.18
23-03899	Carolina Biological Supply Co	Jackson	Science Camp Supplies	447.14
23-03900	B&H Photo Video	GHS	Classroom Supplies	131.47
23-03901	I Know It	Altamont	Tech License Renewal	150.00
23-03902	Perma Bound Div. Of Hertzberg	Marylin	Instructional Materials	314.48
23-03903	ODP Business Solutions	Purch Wareh	Stores Inventory	479.59
		ESCAPE	ONLINE	\$ 1,566,024.10