

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

6/1/2021-6/30/2021

PO Number	Vendor Name	Budget Source	Description	Order Amount
21-04439	CDW Government Inc	Jackson	Tech License	32.00
21-04440	Calif School Public Relations	Vineyard	Online Professional Development Fee	35.00
21-04441	Calif School Public Relations	Vineyard	Online Professional Development Fee	35.00
21-04442	Panera	GHS	Meeting Supplies	1,798.33
21-04443	Crown Trophy of Pleasanton	LHS	Classroom Supplies	47.80
21-04444	Amazon.com Corporate Credit	Sunset	Promotion Supplies	558.53
21-04445	Amazon.com Corporate Credit	LHS	Event Supplies LHS ASB	2,002.59
21-04446	Office Depot	HR	Office Supplies	335.54
21-04447	Educator Resources, Inc	LHS	Online Professional Development Fees	795.00
21-04448	KAP7	Maintenance	Pool Supplies GHS LHS	182.85
21-04449	DocuSign, Inc	ISS	Licensing District Wide	2,152.80
21-04450	Office Depot	LHS	Office Supplies	57.97
21-04451	Amos Productions	LHS	Graduation Audio Services	3,995.00
21-04452	Peterson Automotive And Tire	Maintenance	Trailer Repair MOF	148.70
21-04453	Cable Wholesale.com	Maintenance	Security Camera Parts Districtwide	42.39
21-04454	Refrigeration Supplies Distributor	Maintenance	HVAC Supplies	2,000.00
21-04455	Ambitious Music LLC	LHS	Instructional Materials	1,975.00
21-04456	PNH Construction	Maintenance	Building Supplies MAS	4,952.00
21-04457	Livermore Mechanical Inc	Child Nutrition	Walk-In Cooler/Compressor Replacement	3,740.00
21-04458	Vision Recycling	Maintenance	Green Waste Disposal MOF	200.00
21-04459	National Aquatic Services	Maintenance	Pool Maintenance Supplies GHS	239.26
21-04460	Machados Auto Care	Maintenance	Repair Trailer MOF	77.24
21-04461	Home Depot	Maintenance	Pool Maintenance Supplies GHS, LHS	500.00
21-04462	Caltronics Business Systems	Altamont	Classroom Supplies	251.28
21-04463	Peterson Automotive And Tire	Child Nutrition	Van Maintenance & Repair	2,226.27
21-04464	Office Depot	Sunset	Office Supplies	56.27
21-04465	Alameda County Office of Education	District	Compensation Study	5,000.00
21-04466	Jostens Inc	GHS	Graduation Supplies	69.64
21-04467	Capitol Advocacy Partners LLC	Ed Srvcs	Grant Management	1,700.00
21-04468	Capitol Advocacy Partners LLC	Ed Srvcs	Advocacy/Grant Writing	2,300.00
21-04469	Shiffler Equipment Sales Inc	Maintenance	Restroom Partitions GHS	8,029.88
21-04470	Shiffler Equipment Sales Inc	Maintenance	Restroom Partitions MMS	1,675.18
21-04471	Pelican Wireless System	Maintenance	Pelican Subscription Renewals JAS LHS Farm	8.31
21-04472	ACS Controls Corporation	Maintenance	Pelican EMS Upgrades District wide	168,951.00
21-04473	Lincoln Equipment Inc	Maintenance	Pool Maintenance Supplies GHS, LHS	2,313.17
21-04474	Folger Graphics Inc	GHS	Graduation Program	1,902.42
21-04475	Best Buy	Curriculum	Tech Tablet	135.09
21-04476	Office Depot	Purch Wareh	Warehouse	1,056.01
21-04477	NEMA Construction	Maintenance	LHS Panel Upgrade	129,000.00
21-04478	Office Depot	LHS	Custodial Supplies	121.92
21-04479	Office Depot	GHS	Custodial Supplies	117.33
21-04480	Office Depot	Vineyard	Custodial Supplies	117.33
21-04481	Office Depot	Del Valle HS	Custodial Supplies	117.33
21-04482	Office Depot	Mendenhall	Custodial Supplies	117.33
21-04483	Office Depot	Christensen	Custodial Supplies	117.33
21-04484	Office Depot	East	Custodial Supplies	117.33
21-04485	Office Depot	Junction K-8	Custodial Supplies	117.33
21-04486	Office Depot	Michell K-8	Custodial Supplies	117.33
21-04487	Herff Jones Inc	GHS	Yearbook 2021	16,614.33
21-04488	International Baccalaureate	GHS	IB Candidacy and Consultation Services	9,500.00
21-04489	Lowe's Home Centers Inc	Maintenance	Maintenance Supplies	1,977.38
21-04490	Home Depot	Maintenance	Maintenance Supplies	5,939.87
21-04491	Caltronics Business Systems	LHS	Classroom Supplies	49.16
21-04492	Hanson & Fitch Inc	LHS	Graduation Supplies	837.59
21-04493	Happy Hippo Creations	Mendenhall	Promotional Supplies	322.43
21-04494	Staples	Maintenance	Vehicle Maintenance MOF	29.06
21-04495	Calco Fence Inc	Maintenance	Install Pool Fencing GHS	152.78
21-04496	Cancelled	Maintenance	Electrical Supplies LHS	.00

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21-04497	RQI R Quality Installation Inc	Maintenance	Repair Door Grounds Building	3,373.20
21-04498	Natl Assn Of Sec Sch Princ	LHS	Leadership Supplies ASB	1,445.25
21-04499	Sacramento County Office Of Ed	Ed Srvc	Professional Development Fees	158.00
21-04500	East Bay Restaurant Supply Inc	Child Nutrition	Outdoor Freezer	42,226.48
21-04501	East Bay Restaurant Supply Inc	Child Nutrition	Indoor Refrigerator	22,360.05
21-04502	East Bay Restaurant Supply Inc	Child Nutrition	Indoor Refrigerator	22,360.05
21-04503	East Bay Restaurant Supply Inc	Child Nutrition	Indoor Refrigerator	22,360.05
21-04504	Office Depot	Purch Wareh	COVID-19 Signage	100.00
21-04505	Robert Kocik Worldwide Signs	Bond Program	Project Sign Michell	991.52
21-04506	Fantasy Sound	GHS	Graduation Audio Services	2,899.00
21-04507	Innovation Tri-valley Leadership Group Inc	Sup & Board	Professional Development Fee ITV Vision 2040	60.00
21-04508	Livermore Sanitation Inc	Bond Program	Garbage Bin 6Yards	5,000.00
21-04509	RQI R Quality Installation Inc	Maintenance	Renovate Offices D.O.	5,646.93
21-04510	Select Imaging	LHS	Graduation Supplies	4,232.75
21-04511	Kurey & Associates LLC	Bond Program	Labor Compliance Monitoring	55,986.00
21-04512	Cornerstone Environmental Contractors Inc	Maintenance	Irrigation Parts GHS	1,631.96
21-04513	R. Lance Towing	Maintenance	Signage Districtwide	546.25
21-04514	SmartSign	Maintenance	Signage MOF	45.25
21-04515	Anderson Commercial Flooring	Maintenance	Building Materials LHS	844.00
21-04516	Tri Valley ROP	GHS	PSAT Testing Coordinator	500.00
21-04517	Best Buy	Curriculum	Tech Tablets	633.18
21-04518	Office Depot	Mendenhall	Promotion Supplies	440.42
21-04519	Grainger Inc, W W	Bus Srvc	Warehouse Equipment	4,845.46
21-04520	Johnstone Supply	Maintenance	HVAC Supplies District wide	11,968.34
21-04521	Discovery Ranch South Inc	Sp Ed	Non Public School	81,250.00
21-04522	Amazon.com Corporate Credit	Sp Ed	Tech Supplies	32.76
21-04523	City of Livermore	Bond Program	Encroachment Permit Fee LHS	156.00
21-04524	Presence Learning Inc	Sp Ed	Online Assessments Psychologists & Speech	6,500.00
21-04525	Vision Recycling	Maintenance	Green Waste Disposal GHS	540.00
21-04526	Western Building Materials Co	Maintenance	Building Materials D.O.	9,534.35
21-04527	Tri Valley ROP	Curriculum	Professional Development Fees Perkins	1,001.55
21-04528	Fastsigns	Maintenance	Pool Signage GHS LHS	513.48
21-04529	Metro Surveillance Security	Maintenance	Security Services LHS	30,943.88
21-04530	Waters Moving & Storage Inc	Maintenance	Moving Services Mocho	3,312.00
21-04531	Calif Assoc of Directors Act	Mendenhall	Virtual Leadership Fieldtrip ASB	725.00
21-04532	Office Depot	Curriculum	Summer School Classroom Supplies	327.64
21-04533	Office Depot	Sp Ed	Office Supplies	212.66
21-04534	Contractor Compliance & Monitoring Inc	Maintenance	Labor Compliance EMS Upgrades	1,400.00
21-04535	Nor Cal Moving Services	Bond Program	Moving Services - East	3,973.05
21-04536	Nor Cal Moving Services	Bond Program	Moving Services - Michell	21,459.08
21-04537	Security Eye Patrol Inc	Maintenance	Graduation Security Services	1,058.25
21-04538	Nor Cal Moving Services	Bond Program	Moving Services - Michell	11,939.68
21-04539	Refrigeration Supplies Distributor	Maintenance	COVID-19 HVAC Supplies Mocho	158.09
21-04540	Crystal Creamery Inc	Child Nutrition	Dairy Products	25,000.00
21-04541	Western Building Materials Co	Maintenance	Building Materials D.O.	1,073.33
21-04542	Office Depot	Purch Wareh	Office Supplies	181.22
21-04543	Gopher Sports	LHS	Instructional Materials	1,116.67
21-04544	Office Depot	Payroll	Office Supplies	74.28
21-04545	Livermore Chamber Of Commerce	Sup & Board	State of the City	190.00
21-04546	Scholastic Inc	Altamont	Instructional Materials	148.80
21-04547	Air Filters Delivered	Maintenance	COVID-19 HVAC Supplies District wide	2,413.88
21-04548	Platt Electric	Maintenance	Electrical Supplies	3,226.78
21-04549	Refrigeration Supplies Distributor	Maintenance	HVAC Supplies IT	2,216.80
21-04550	JCS Fire	Maintenance	Fire Sprinkler Repairs Almond	1,368.00
21-04551	Refrigeration Supplies Distributor	Maintenance	COVID-19 HVAC Supplies Mocho	33.03
21-04552	Leadership Associates	Sup & Board	Leadership Network	1,500.00
21-04553	Office Depot	LHS	Office Supplies	83.87
21-04554	Benchmark Education Co	Curriculum	Instructional Materials	15,562.66

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PO Number	Vendor Name	Budget Source	Description	Order Amount
21-04555	Super Duper Publications	Curriculum	Instructional Materials	540.29
21-04556	Mountain Valley Child & Family Services Inc	Sp Ed	Non Public School	72,735.80
21-04557	The Dooley Corporation	Sp Ed	Non Public Agency-TBC	11,000.00
21-04558	Scholastic Inc	Altamont	Instructional Materials	122.65
21-04559	MHS Inc	Sp Ed	Psych Protocols	3,218.09
21-04560	Amazon.com Corporate Credit	Sup & Board	Supplies	417.71
21-04561	College Board	LHS	AP Exam Fees	51,204.00
21-04562	California School Boards Assoc	Sup & Board	Professional Development Fees	5,127.00
21-04563	MEB Consulting Group	Ed Srvcs	Professional Development Fees	16,818.00
21-04564	Batteries Plus	Maintenance	Custodial Supplies	40.41
21-04565	Refrigeration Supplies Distributor	Maintenance	COVID-19 HVAC Equipment District wide	4,107.80
21-04566	RQI R Quality Installation Inc	Maintenance	Renovate Portable IT	1,212.83
21-04567	College Board	GHS	AP Exam Fees	53,583.00
21-04568	East Bay Restaurant Supply Inc	Child Nutrition	Kitchen Equipment	476,670.13
21-04569	Coast Counties Peterbilt	Child Nutrition	Truck Rental	1,462.80
21-04570	Amazon.com Corporate Credit	Curriculum	Summer School Classroom Supplies	240.10
21-04571	Division of the State Architect	Maintenance	DSA Fee Mocho	750.00
21-04572	Pacific Coast Petroleum, Inc.	Maintenance	Diesel Fuel MOF	382.09
21-04573	Anderson Commercial Flooring	Maintenance	Building Materials D.O.	316.83
21-04574	Lincoln Equipment Inc	Maintenance	Pool Maintenance Supplies GHS, LHS	2,500.56
21-04575	Livermore Saw And Mower	Maintenance	Grounds Equipment Supplies	400.00
21-04576	Fastsigns	Maintenance	Signage Various	1,283.69
21-04577	Lowe's Home Centers Inc	Maintenance	Maintenance Supplies	2,500.00
21-04578	Winsor Learning	Curriculum	Professional Development Fees	5,500.00
21-04579	Anderson Commercial Flooring	Maintenance	Building Materials LHS	158.41
21-04580	United Rentals	Maintenance	Scissor Lift Inspection MOF	653.17
21-04581	Uplink Cabling	Maintenance	Cabling Installation D.O.	4,997.60
21-04582	Uplink Cabling	Maintenance	Cabling Installation IT	4,533.73
21-04583	Lincoln Equipment Inc	Maintenance	Pool Maintenance Supplies GHS	2,007.51
21-04584	Globalindustrial.com	Maintenance	Outdoor Benches CMS	1,012.55
21-04585	National Aquatic Services	Maintenance	Pool Maintenance Supplies LHS, GHS	275.56
21-04586	DeSoto Access Transport	Sp Ed	Student Transportation Fees	130,320.00
21-04587	Tera-Lite Inc	Maintenance	Install Floor MMS	10,600.00
21-04588	Southwest Airlines	Sup & Board	Professional Development Airfare	441.88
21-04589	Platt Electric	Maintenance	Electrical Supplies D.O.	5,000.00
21-04590	Evan-Moor Educational	Sp Ed	ESY Materials	83.98
21-04591	The Sourcing Group LLC	Bond Program	Student Spirit Decals - Michell	374.60
21-04592	Ice Safety Solutions	Bond Program	Safety Equipment GHS Pool	3,666.43
21-04593	Amazon.com Corporate Credit	LHS	Ag Supplies	1,249.48
21-04594	The Door Company	Maintenance	Electric Gate Service LHS	457.00
21-04595	Peterson Automotive And Tire	Maintenance	Trailer Repair MOF	194.50
21-04596	MHS Inc	Sp Ed	Psych Protocols	2,083.75
21-04597	Advance Creative LLC	Comm Engage	Promotion Slides Michell K-8	2,000.00
21-04598	Waterproofing Associates, Inc.	Maintenance	Roof Repair Seco Rancho GHS	3,107.00
21-04599	Dublin Unified School District	Sp Ed	Transportation Services	100,000.00
21-04600	Silke Communications Solutions Inc	Maintenance	Office Supplies MOF	184.63
21-04601	United Parcel Service Inc	Admin Srvcs	Shipping Fees	65.41
21-04602	Baker Distributing Co	Maintenance	HVAC Supplies District wide	500.00
21-04603	Peterson Automotive And Tire	Maintenance	Vehicle Maintenance District	2,000.00
21-04604	Turf Star Inc	Maintenance	Grounds Equipment	28,513.16
21-04605	R&H Wholesale Supply Inc	Maintenance	Maintenance Supplies	1,019.74
21-04606	Toshiba America	LHS	Copy Machine Services	319.47
21-04607	EMS LINQ INC	Child Nutrition	POS Computer	1,318.50
21-04608	Home Depot	Maintenance	Maintenance Supplies	5,000.00
21-04609	Lowe's Home Centers Inc	Maintenance	Maintenance Supplies	3,000.00
		ESCAPE ONLINE		1,854,213.45