

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT				
PURCHASE ORDER DESCRIPTIVE SUMMARY				
9/1/2024-9/30/2024				
PO Number	Vendor Name	Budget Source	Description	Order Amount
25-01008	dsk LLP (pending from August)	Bond Program	Architectural Services D.O. T.I. Project	31,500.00
25-01399	Demco Inc	Seco	Library Supplies	82.38
25-01400	ODP Business Solutions	Croce	Classroom Materials	67.27
25-01401	Amazon Capital Services, Inc	Lawrence	Classroom Supplies	35.75
25-01402	California Assoc Future Farmers of America	Livermore HS	Livestock Insurance	313.95
25-01403	ZLABS Inc	East	Tech License SCUTA	370.00
25-01404	NCS Pearson Inc	Special Ed	Online Testing Materials	13,502.70
25-01405	Explore Learning Orders	East	Instructional License	2,796.75
25-01406	Lexia Voyager Sopris Inc.	East	Instructional License	1,900.00
25-01407	Buonanno Dvm, Ann Marie	Livermore HS	Veterinary Services	490.00
25-01408	CDW Government Inc	East	Tech Supplies	280.15
25-01409	Livermore Area Rec & Park Dist	Ed Srvc	Field Trip Fees ELOP	2,112.00
25-01410	Livermore Area Rec & Park Dist	Ed Srvc	Field Trip Fees ELOP	2,112.00
25-01411	Sigler Commercial HVAC Div	Maintenance	HVAC Supplies MMS	412.80
25-01412	Pyramid School Products	Purch Wareh	Warehouse Stock	340.54
25-01413	Whitecastle Tours	Granada HS	Field Trip Transportation	4,499.00
25-01414	Whitecastle Tours	Granada HS	Field Trip Transportation	4,730.00
25-01415	ADA Sports Badminton & Tennis	Livermore HS	Instructional Materials	288.00
25-01416	Amazon Capital Services, Inc	Seco	Classroom Supplies	122.94
25-01417	Fastsigns	Maintenance	Signage Del Valle	130.21
25-01418	ACER Service Corporation	ISS	Tech Supplies	800.70
25-01419	The Sourcing Group LLC	Curriculum	Business Cards	35.28
25-01420	Be Glad LLC	Curriculum	Professional Development Materials	1,900.00
25-01421	ODP Business Solutions	Business Srvc	Tech Scanner	330.45
25-01422	Amazon Capital Services, Inc	East	Tech Supplies	46.29
25-01423	DeltaMath Solutions Inc.	Livermore HS	Tech License	4,140.00
25-01424	First Aid Store	Health Srvc	CPR Supplies	193.64
25-01425	NCS Pearson Inc	Special Ed	Testing Materials	139.97
25-01426	Amazon Capital Services, Inc	Special Ed	Classroom Materials	44.09
25-01427	Amazon Capital Services, Inc	Special Ed	Office Supplies	79.12
25-01428	Amazon Capital Services, Inc	Christensen	Classroom Supplies	387.36
25-01429	Summa Academy	Special Ed	Non-Public School	6,832.00
25-01430	Hired Hands LLC	Special Ed	Interpreting Services ASL	500.00
25-01431	Best Buy Stores, L.P.	Business Srvc	Tech Tablet	559.64
25-01432	ODP Business Solutions	Michell K-8	Tech Supplies	66.15
25-01433	Whitecastle Tours	Smith	Field Trip Transportation	4,730.00
25-01434	Demco Inc	East	Library Supplies	459.75
25-01435	Whitecastle Tours	Michell K-8	Field Trip Transportation	3,404.00
25-01436	Learning A-Z, LLC	Sunset	Tech License Renewal	675.00
25-01437	Amazon Capital Services, Inc	Payroll	Office Supplies	31.20
25-01438	ODP Business Solutions	Christensen	Office Supplies	110.78
25-01439	Amazon Capital Services, Inc	Granada HS	Office Supplies	22.03
25-01440	Amazon Capital Services, Inc	East	Classroom Supplies	352.03
25-01441	Amazon Capital Services, Inc	Granada HS	Tech Supplies	1,057.92
25-01442	Costco Wholesale	Granada HS	Classroom Equipment	2,976.74
25-01443	Follett Content Solutions	Granada HS	Library Books	21.17
25-01444	Care Solace	Student Srvc	Annual Subscription Mental Health	8,121.26
25-01445	Jostens Inc	Granada HS	Graduation Supplies	13.98
25-01446	CDW Government Inc	Ed Srvc	Tech Laptop	2,628.36
25-01447	Fitness Finders	Comm Engage	Event Supplies Unity Day	251.37
25-01448	Canva.com	Comm Engage	Tech License Renewal	200.00
25-01449	Pacific Coast Seed LP	Maintenance	Grounds Supplies GHS	730.41
25-01450	Amazon Capital Services, Inc	Comm Engage	Office Supplies	143.17
25-01451	Espeal Needs	Special Ed	Student Materials	195.19
25-01452	ARK Therapeutic Services Inc	Special Ed	Student Materials	84.92
25-01453	Natl Seating & Mobility Inc	Special Ed	Student Materials	398.00
25-01454	Natl Seating & Mobility Inc	Special Ed	Student Materials	398.00
25-01455	Natl Seating & Mobility Inc	Special Ed	Student Materials	398.00
25-01456	School Specialty LLC	Purch Wareh	Warehouse Stock	393.72
25-01457	ODP Business Solutions	Admin Srvc	Office Supplies	116.45
25-01458	Togo's	Granada HS	Meeting Supplies	250.00
25-01459	Southwest School & Office Supply	Purch Wareh	Warehouse Stock	63.95
25-01460	Demco Inc	Rancho	Library Supplies	54.75

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9/1/2024-9/30/2024				
PO Number	Vendor Name	Budget Source	Description	Order Amount
25-01461	Demco Inc	Granada HS	Office Supplies	54.20
25-01462	BDJTech	Seco	Tech Supplies	215.65
25-01463	The Dooley Corporation	Special Ed	Non-Public Agency	39,100.00
25-01464	Cancelled	Special Ed	Non-Public Agency - Psych/Counselor	-
25-01465	SPURR	Business Svcs	Utilities Natural Gas	8,102.68
25-01466	Livermore Area Rec & Park Dist	Sunset	Field Trip Fees	1,325.00
25-01467	Mav Holding Corporation	Ed Svcs	Instructional Licenses	2,275.00
25-01468	Southwest Airlines	Curriculum	Professional Development Airfare	300.00
25-01469	IXL Subscriptions Dept	Mendenhall	Tech License	800.00
25-01470	Calco Fence Inc	Maintenance	Fence Repair Seco	1,610.00
25-01471	Anderson Commercial Flooring	Maintenance	Flooring Repair MAS	722.00
25-01472	Amazon Capital Services, Inc	Comm Engage	Office Supplies	62.17
25-01473	City of Pleasanton	Altamont	Field Trip Fees	876.00
25-01474	International Baccalaureate	Michell K-8	Professional Development Fees	450.00
25-01475	Southwest School & Office Supply	Purch Wareh	Warehouse Stock	65.42
25-01476	School Specialty LLC	Purch Wareh	Warehouse Stock	305.12
25-01477	Amazon Capital Services, Inc	Maintenance	Grounds Supplies MOF	308.88
25-01478	Amazon Capital Services, Inc	Ed Svcs	Tech Supplies	18.51
25-01479	The Sourcing Group LLC	Business Svcs	Business Cards	35.28
25-01480	Dramatic Publishing Company	Granada HS	Drama Performance License	949.44
25-01481	Great Basin Decoration Co	Christensen	Volleyball Uniforms	2,580.71
25-01482	Whitecastle Tours	Smith	Field Trip Transportation	2,365.00
25-01483	Summa Academy	Special Ed	Non-Public School	101,886.55
25-01484	Summa Academy	Special Ed	Non-Public School	171,037.45
25-01485	Summa Academy	Special Ed	Non-Public School	166,832.25
25-01486	Summa Academy	Special Ed	Non-Public School	167,397.58
25-01487	Summa Academy	Special Ed	Non-Public School	107,453.50
25-01488	Summa Academy	Special Ed	Non-Public School	143,731.33
25-01489	Summa Academy	Special Ed	Non-Public School	129,618.00
25-01490	Summa Academy	Special Ed	Non-Public School	154,256.27
25-01491	Summa Academy	Special Ed	Non-Public School	149,997.75
25-01492	Summa Academy	Special Ed	Non-Public School	87,895.00
25-01493	Summa Academy	Special Ed	Non-Public School	141,531.15
25-01494	Summa Academy	Special Ed	Non-Public School	154,125.75
25-01495	Vasco Road Landfill	Maintenance	Waste Disposal MOF	3,000.00
25-01496	Caltronics Business Services	Jackson	Tech Supplies	500.00
25-01497	Webstaurantstore.com	Maintenance	Plumbing Supplies Del Valle	128.00
25-01498	Project Lead The Way Inc	Michell K-8	Instructional Supplies	1,057.30
25-01499	Safeway Inc	Christensen	Classroom Supplies	300.00
25-01500	n2y LLC	Special Ed	Online Subscriptions	699.96
25-01501	ChromebookParts.com	ISS	Tech Supplies	319.61
25-01502	RQI Inc	Maintenance	Door Replacement MMS	2,096.00
25-01503	Backflow Apparatus and Valve Co, Inc	Maintenance	Plumbing Supplies Sunset	332.84
25-01504	Lakeshore Learning Materials	Michell K-8	Classroom Supplies	250.00
25-01505	Parent G	Special Ed	Mediated Agreement	82,950.00
25-01506	AMS.NET, Inc	ISS	Tech Subscription	27,888.00
25-01507	ODP Business Solutions	Michell K-8	Office Supplies	365.08
25-01508	Amazon Capital Services, Inc	Christensen	Classroom Supplies	92.73
25-01509	Summa Academy	Special Ed	Non-Public School	168,846.75
25-01510	Perry & Villarreal, LLP	Business Svcs	Legal Services	80,000.00
25-01511	Summa Academy	Special Ed	Non-Public School	94,447.48
25-01512	Caltronics Business Services	Michell K-8	Tech Supplies	500.00
25-01513	CDW Government Inc	Business Svcs	Tech Supplies	170.12
25-01514	Communication Academy	Ed Svcs	Student Activities ELOP	8,727.00
25-01515	Mrs Nelsons Book Company	Ed Svcs	Instructional Materials	661.50
25-01516	Mrs Nelsons Book Company	Ed Svcs	Instructional Materials	1,767.97
25-01517	Amazon Capital Services, Inc	Granada HS	ASB Homecoming Supplies	341.79
25-01518	Nimco Inc	Curriculum	Event Supplies Red Ribbon Week	3,186.81
25-01519	HALO Branded Solutions Inc	Curriculum	Instructional Materials	2,072.85
25-01520	Kami	Ed Svcs	Instructional License	19,950.00
25-01521	Carolina Biological Supply Co	Ed Svcs	Instructional Materials	48.81
25-01522	Bustos, Maria Francis	Ed Svcs	Student Activities ELOP	16,800.00
25-01523	WASC	Ed Svcs	Membership Dues Renewal	4,920.00

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PO Number	Vendor Name	Budget Source	Description	Order Amount
25-01524	WASC	Ed Srvc	WASC Mid-Cycle Fee 2024-2025	500.00
25-01525	Project Wayfinder, Inc	Student Srvc	Student Supplies	613.75
25-01526	The Markerboard People	Adult Ed	Classroom Supplies	142.20
25-01527	International Paper Company	Purch Wareh	Recycling Fees	500.00
25-01528	Clean Truck Check	Maintenance	CA Clean Truck Fee	123.59
25-01529	Blooket	Del Valle HS	Instructional License	35.88
25-01530	Scholastic Inc	Seco	Instructional Materials	21.80
25-01531	Caltronics	Livermore HS	Tech Supplies	98.12
25-01532	Learning A-Z, LLC	Jackson	Tech License	248.00
25-01533	Amazon.com Corporate Credit	Del Valle HS	Classroom Supplies	392.81
25-01534	Home Campus	Christensen	Athletic Clearance Program	695.00
25-01535	Nelson Adams NACO	Maintenance	Custodial Supplies MOF	328.94
25-01536	Quicken Inc	Michell K-8	Tech Subscription	95.88
25-01537	Amazon Capital Services, Inc	East	Office Supplies	41.68
25-01538	Southwest Airlines	Curriculum	Professional Development Airfare	1,200.00
25-01539	Amazon Capital Services, Inc	Maintenance	Maintenance Supplies MOF	80.83
25-01540	International Baccalaureate	Granada HS	Instructional Materials	400.00
25-01541	Tools for Schools, Inc	Marylin	Instructional License	130.00
25-01542	JCS Fire	Maintenance	Fire Sprinkler Repairs Districtwide	34,722.00
25-01543	Amazon Capital Services, Inc	Michell K-8	Classroom Supplies	77.67
25-01544	Amazon Capital Services, Inc	Michell K-8	Classroom Supplies	101.42
25-01545	The Sourcing Group LLC	Michell K-8	Business Cards	50.28
25-01546	Scholastic Inc	Marylin	Library Equipment	900.90
25-01547	Alden Lane Nursery	Croce	Field Trip Fees	210.00
25-01548	Alden Lane Nursery	Croce	Field Trip Fees	210.00
25-01549	Alden Lane Nursery	Croce	Field Trip Fees	210.00
25-01550	Renaissance Learning Inc	Jackson	Tech License Renewal	5,018.80
25-01551	Uline, Inc	Granada HS	Signage	43.35
25-01552	Amazon Capital Services, Inc	Rancho	Tech Supplies	14.85
25-01553	Adaptivemail.com, LLC	Special Ed	Student Materials	472.75
25-01554	Medline	Special Ed	Student Materials	385.82
25-01555	Vivacity Tech PBC	Purch Wareh	Warehouse Stock	1,736.44
25-01556	Amazon Capital Services, Inc	Altamont	Classroom Supplies	111.98
25-01557	School Health Corp	Special Ed	Classroom Materials	1,087.89
25-01558	Rifton Equipment	Special Ed	Classroom Materials	248.06
25-01559	Scott, Richard	Special Ed	Non-Public Agency	17,600.00
25-01560	Caltronics	Michell K-8	Tech Supplies	209.48
25-01561	Tri Valley Optometry	Health Srvc	Student Vision Services	138.00
25-01562	Project Lead The Way Inc	Livermore HS	Professional Development Fees	1,490.00
25-01563	ODP Business Solutions	Health Srvc	MCT Supplies	337.09
25-01564	Amazon Capital Services, Inc	Lawrence	Classroom Supplies	109.87
25-01565	The Lincoln Electric Company	Livermore HS	Instructional Supplies	1,952.92
25-01566	Amazon Capital Services, Inc	Student Srvc	Kid Connection Reference Books	116.84
25-01567	RJP Enterprises	Granada HS	Kiln Maintenance	2,000.00
25-01568	Follett Content Solutions	Granada HS	Library Books	153.44
25-01569	School Specialty LLC	Purch Wareh	Warehouse Stock	205.99
25-01570	Southwest School & Office Supply	Purch Wareh	Warehouse Stock	3,059.01
25-01571	Staples, Inc	Purch Wareh	Warehouse Stock	1,074.28
25-01572	Hyatt Corporation	Livermore HS	Professional Development Lodging	1,400.00
25-01573	The Dooley Corporation	Special Ed	Non-Public Agency	3,220.00
25-01574	School Specialty LLC	Christensen	Classroom Supplies	1,054.84
25-01575	Amazon Capital Services, Inc	Purch Wareh	Warehouse Stock	46.24
25-01576	Carolina Biological Supply Co	Michell K-8	Instructional Supplies	121.61
25-01577	Amazon Capital Services, Inc	Curriculum	Classroom Supplies ASES	115.86
25-01578	Amazon Capital Services, Inc	Curriculum	Classroom Supplies ASES	595.28
25-01579	Amazon Capital Services, Inc	Curriculum	Classroom Supplies ASES	264.34
25-01580	Amazon Capital Services, Inc	Ed Srvc	Classroom Supplies ELOP	697.99
25-01581	ODP Business Solutions	Ed Srvc	Office Supplies ELOP	868.86
25-01582	FedEx	Ed Srvc	Postage ELOP	100.00
25-01583	Amazon Capital Services, Inc	Special Ed	Student Materials	238.77
25-01584	Amazon Capital Services, Inc	Special Ed	Classroom Materials	260.08
25-01585	Amazon Capital Services, Inc	Special Ed	Office Supplies	179.15
25-01586	Amazon Capital Services, Inc	Special Ed	Student Materials	37.36

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9/1/2024-9/30/2024				
PO Number	Vendor Name	Budget Source	Description	Order Amount
25-01587	Fun And Function	Special Ed	Student Materials	441.44
25-01588	Therapy Shoppe Inc	Special Ed	Classroom Supplies	66.39
25-01589	NASCO	Special Ed	Student Materials	57.56
25-01590	B&H Foto & Electronics Corp	Granada HS	Classroom Equipment	2,807.63
25-01591	Bowen, Timothy D	Ed Srvc	Student Activities ELOP	2,360.00
25-01592	Bowen, Timothy D	Ed Srvc	Student Activities ELOP	2,360.00
25-01593	Costco Business Center	Ed Srvc	Student Supplies ELOP	1,159.80
25-01594	Fastsigns	Maintenance	Signage JK-8	294.31
25-01595	Document Tracking Services LLC	Ed Srvc	Translation Service	999.14
25-01596	Jaberiansari Dental Corp	Health Srvc	Student Dental Services	150.00
25-01597	Home Depot USA Inc	Jackson	Custodial Equipment	153.25
25-01598	Natl Seating & Mobility Inc	Special Ed	Student Materials	398.00
25-01599	Natl Seating & Mobility Inc	Special Ed	Student Materials	4,812.41
25-01600	BDJTech	Croce	Tech Supplies	140.17
25-01601	Whitecastle Tours	Marylin	Field Trip Transportation	1,325.50
25-01602	Whitecastle Tours	Marylin	Field Trip Transportation	1,325.50
25-01603	Amazon Capital Services, Inc	Special Ed	Classroom Materials	90.29
25-01604	Amazon Capital Services, Inc	Croce	Office Supplies	110.17
25-01605	Sonova USA Inc	Special Ed	Student Materials	1,150.03
25-01606	Irlen Institute	Special Ed	Student Materials	30.09
25-01607	State of California	Maintenance	Wheelchair Lift Inspection Fee Sunset	125.00
25-01608	Apple Inc.	Smith	Tech iPad	412.65
25-01609	CDW Government Inc	Ed Srvc	Tech Monitor & Supplies ELOP	704.17
25-01610	Edpuzzle Inc	Livermore HS	Instructional License	4,099.00
25-01611	Calco Fence Inc	Maintenance	Gate Repair GHS	1,535.00
25-01612	Calco Fence Inc	Maintenance	Fence Repair GHS	1,515.00
25-01613	BDJTech	Rancho	Tech Supplies	263.32
25-01614	Worthington Direct Holdings	Special Ed	Student Materials	266.54
25-01615	Caltronics	Special Ed	Tech Supplies	466.36
25-01616	Coastal Enterprises	Livermore HS	PE Clothes	3,581.36
25-01617	Whitecastle Tours	Croce	Field Trip Transportation	6,029.12
25-01618	Whitecastle Tours	Jackson	Field Trip Transportation	1,325.50
25-01619	Whitecastle Tours	Jackson	Field Trip Transportation	1,325.50
25-01620	Amazon Capital Services, Inc	Granada HS	Tech Supplies	423.04
25-01621	Amazon Capital Services, Inc	Christensen	School Supplies	550.46
25-01622	Amazon Capital Services, Inc	Mendenhall	Office Supplies	21.05
25-01623	ODP Business Solutions	Granada HS	Office Equipment	170.99
25-01624	Amazon Capital Services, Inc	Junction K-8	Classroom Materials	546.65
25-01625	Amazon Capital Services, Inc	Junction K-8	Classroom Materials	101.25
25-01626	Lakeshore Learning Materials	Sunset	Classroom Furniture	814.86
25-01627	Lowes Home Centers Inc	Del Valle HS	Classroom Supplies	5,000.00
25-01628	Cancelled	Special Ed	Non-Public Agency - OT	-
25-01629	Calco Fence Inc	Maintenance	Maintenance Supplies MOF	500.00
25-01630	Panera Bread Company Catering	Seco	Professional Development Supplies	180.00
25-01631	Togo's	Seco	Professional Development Supplies	500.00
25-01632	Alden Lane Nursery	Jackson	Field Trip Fees	670.00
25-01633	School Specialty LLC	Michell K-8	PE Equipment	266.57
25-01634	Apple Inc.	Granada HS	Tech Computer	1,534.04
25-01635	Pepper & Son Inc, J W	Junction K-8	Classroom Supplies	500.00
25-01636	Alden Lane Nursery	Sunset	Field Trip Fees	920.00
25-01637	Cogent Solutions&Supplies	Purch Wareh	Warehouse Stock	5,288.03
25-01638	No Tears Learning Inc	Curriculum	Classroom Materials	8,570.23
25-01639	Heggerty Phonics Awareness	Curriculum	Classroom Materials	384.31
25-01640	Matter Hackers	Curriculum	Instructional Materials	96.58
25-01641	East Bay Restaurant Supply Inc	Child Nutrition	Kitchen Equipment Michell	6,046.77
25-01642	Hampton Inn	Granada HS	WASC Visitation Lodging	4,500.00
25-01643	Residence Inn	Livermore HS	Professional Development Lodging	2,000.00
25-01644	Residence Inn	Livermore HS	Professional Development Lodging	1,100.00
25-01645	Residence Inn	Livermore HS	Professional Development Lodging	8,000.00
25-01646	Residence Inn	Livermore HS	Professional Development Lodging	500.00
25-01647	KBC Tools Incorporated	Granada HS	Classroom Supplies	575.31
25-01648	Residence Inn	Child Nutrition	Professional Development Lodging	1,800.00
25-01649	Grammar Flip, LLC	Christensen	Tech License	249.97

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9/1/2024-9/30/2024				
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25-01650	ExploreLearning, LLC	Livermore HS	Tech License	920.00
25-01651	ClayPeople	Livermore HS	Instructional Materials	1,000.00
25-01652	Home Depot USA Inc	Curriculum	Classroom Equipment	622.54
25-01653	Construction Testing Svc Inc	Bond Program	Testing Services - Engie Solar Project	3,073.80
25-01654	Fastsigns	Maintenance	Signage Croce	176.24
25-01655	Pacific Coast Petroleum, Inc.	Maintenance	Diesel Fuel MOF	800.00
25-01656	Caltronics Business Services	Ed Srvcs	Tech Supplies	238.27
25-01657	California Agriculture Teacher's Association	Livermore HS	Professional Development Fees	175.00
25-01658	California Agriculture Teacher's Association	Livermore HS	Professional Development Fees	150.00
25-01659	Southwest Airlines	Livermore HS	Professional Development Airfare	350.00
25-01660	Wrestlingmart.com	Christensen	Athletic Supplies	701.94
25-01661	Mueller Sports Medicine	Christensen	Athletic Supplies	310.66
25-01662	DeltaMath Solutions Inc.	Granada HS	Instructional License Renewal	170.00
25-01663	Steve Weiss Music	Granada HS	Musical Instruments	4,143.20
25-01664	Caltronics	Granada HS	Tech Supplies	218.30
25-01665	BDJTech	District	Tech Supplies	11,851.88
25-01666	Las Positas College	Marylin	Student Activities MAS	6,795.02
25-01667	Suplay Products Inc	Christensen	Athletic Supplies	94.47
25-01668	Holiday Inn	Livermore HS	Field Trip Lodging	800.00
25-01669	Southwest Airlines	Livermore HS	Professional Development Airfare	250.00
25-01670	Pacific Landscape Supply, Inc	Maintenance	Playground Fiber LES	1,785.27
25-01671	GHA Technologies Inc	ISS	Tech Supplies	536.89
25-01672	Orion Distributing, Inc	Maintenance	HVAC Compressor LES	1,074.96
25-01673	Really Good Stuff	Rancho	Classroom Materials	147.04
25-01674	BDJTech	Croce	Tech Supplies	53.91
25-01675	Whitecastle Tours	Rancho	Field Trip Transportation	5,302.00
25-01676	Lightspeed Technologies	Seco	Tech Supplies	97.20
25-01677	Heggerty Phonics Awareness	Jackson	Instructional Materials	210.49
25-01678	Amazon.com Corporate Credit	Curriculum	Classroom Supplies	321.18
25-01679	Ewell Educational Services	Livermore HS	Field Trip Fees	1,540.00
25-01680	Livermore Area Rec & Park Dist	Jackson	Field Trip Fee	400.00
25-01681	Auto Body Toolmart	Curriculum	Instructional Materials	1,813.56
25-01682	E.L. Achieve, Inc	Curriculum	Professional Development Materials	17,820.15
25-01683	Whitecastle Tours	Curriculum	Field Trip Transportation	10,503.50
25-01684	Webstaurantstore.com	Maintenance	Plumbing Supplies LHS	109.20
25-01685	Carolina Biological Supply Co	Livermore HS	Instructional Materials	2,828.36
25-01686	Treetop Products Inc.	Sunset	Custodial Supplies	149.51
25-01687	CDW Government Inc	ISS	Tech License	33,000.00
25-01688	Southwest School & Office Supply	Purch Wareh	Warehouse Stock	133.36
25-01689	Yamaha Golf Cars of Ca	Business Srvcs	Golf Cart Replacement	10,473.75
25-01690	Cancelled	Supt & Board	Professional Development Fees	-
25-01691	Amazon Capital Services, Inc	Croce	Classroom Materials	78.13
25-01692	ODP Business Solutions	Granada HS	Office Supplies	77.90
25-01693	Amazon Capital Services, Inc	Granada HS	Office Supplies	4.84
25-01694	ODP Business Solutions	Sunset	Office Supplies	58.38
25-01695	Walmart Community	Christensen	Classroom Supplies	450.00
25-01696	Calif Science Teachers Assn	Granada HS	Professional Development Fees	750.00
25-01697	SG Architectural	Maintenance	Electrical Repair GHS	2,500.00
25-01698	Amazon Capital Services, Inc	Mendenhall	Classroom Supplies	49.71
25-01699	Pitney Bowes Inc	Purch Wareh	Postage Meter Rental	1,408.20
25-01700	Hyatt Corporation	Mendenhall	Professional Development Lodging	600.00
25-01701	3D Molecular Designs, LLC	Granada HS	Classroom Supplies	229.32
25-01702	Livermore Valley Performing Arts Center	Altamont	Field Trip Fees	656.00
25-01703	Apple Inc.	Mendenhall	Classroom Supplies	20.95
25-01704	BDJTech	Student Srvcs	Tech Supplies tMHFA	1,617.37
25-01705	Cresco Equip Rentals	Maintenance	Equipment Rental GHS	107.67
25-01706	Perma Bound Div Of Hertzberg	Granada HS	Library Books	22.77
25-01707	Turf Star Inc	Maintenance	Grounds Equipment Repair Parts	402.97
25-01708	Carolina Biological Supply Co	Granada HS	Classroom Supplies	1,218.44
25-01709	Michigan Company Inc	Maintenance	Custodial Supplies Seco	154.53
25-01710	Nutrislice Inc	Child Nutrition	Tech License Add-On	1,658.00
25-01711	Amazon Capital Services, Inc	Child Nutrition	Kitchen Supplies	262.95
25-01712	Livermore Valley Joint Unified School District	Granada HS	Facility Rental	550.00

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT				
PURCHASE ORDER DESCRIPTIVE SUMMARY				
9/1/2024-9/30/2024				
PO Number	Vendor Name	Budget Source	Description	Order Amount
25-01713	United Parcel Service Inc	Sunset	Postage	50.00
25-01714	CXtec Inc	ISS	Tech Supplies	-
25-01715	Scholastic Inc	Michell K-8	Instructional Materials	2,550.95
25-01716	Best Buy Stores, L.P.	ISS	Tech Supplies	297.29
25-01717	Heggerty Phonics Awareness	Rancho	Tech License	89.00
25-01718	Carolina Biological Supply Co	Mendenhall	Instructional Supplies	2,077.00
25-01719	Lightspeed Technologies	Smith	Tech Supplies	194.40
25-01720	Amazon Capital Services, Inc	Christensen	Classroom Supplies	202.78
25-01721	Amazon Capital Services, Inc	Christensen	Classroom Supplies	35.12
25-01722	Amazon Capital Services, Inc	Michell K-8	Office Supplies	53.03
25-01723	Apple Inc.	Marylin	Tech Laptop	1,974.74
25-01724	Your Taco Guy	Granada HS	Professional Development Supplies	2,470.00
25-01725	City of San Ramon	Smith	Field Trip Fees	680.00
25-01726	Tri Valley Optometry	Health Srvc	Student Vision Services	237.50
25-01727	Southwest School & Office Supply	Purch Wareh	Warehouse Stock	18,003.83
25-01728	California School Nutrition Association	Child Nutrition	Membership Dues	195.00
25-01729	Cancelled	Ed Srvc	Instructional Supplies	-
25-01730	Home Front Heating & Air Inc	Maintenance	HVAC Installation MMS	6,500.00
25-01731	Toshiba America Business Solutions	Marylin	Maintenance Agreement Riso	330.75
25-01732	Amazon Capital Services, Inc	Croce	Classroom Materials	14.32
25-01733	Amazon Capital Services, Inc	Croce	Classroom Materials	40.21
25-01734	Togo's	Croce	Professional Development Supplies	325.00
25-01735	BDJTech	Croce	Tech Supplies	97.04
25-01736	Amazon Capital Services, Inc	Croce	Safety Supplies	39.78
25-01737	Amazon Capital Services, Inc	Maintenance	Grounds Equipment MOF	220.49
25-01738	School Specialty LLC	Jackson	Classroom Supplies	114.31
25-01739	Otis Elevator Company	Maintenance	Elevator Service EAMS	3,000.00
25-01740	Otis Elevator Company	Maintenance	Elevator Service EAMS LHS	12,253.25
25-01741	Membean Inc.	Mendenhall	Tech Licenses	3,450.00
25-01742	Otis Elevator Company	Maintenance	Elevator Service LHS	2,500.00
25-01743	Amazon Capital Services, Inc	Student Srvc	Tech Supplies	22.04
25-01744	Chef Works Inc	Curriculum	Classroom Materials	715.32
25-01745	San Ramon Valley USD	Curriculum	Professional Development Services	8,000.00
25-01746	Southwest Strings	Christensen	Classroom Supplies	322.53
25-01747	Sonsray Fleet Services	Child Nutrition	Truck Repair	1,200.00
25-01748	Dora J Dome Law Offices	Curriculum	Professional Development Services	9,750.00
25-01749	Namawell.com	Curriculum	Classroom Equipment	606.38
25-01750	Livermore Valley Performing Arts Center	Marylin	Field Trip Fees	650.00
25-01751	Livermore Valley Performing Arts Center	Altamont	Field Trip Fees	465.00
25-01752	Discovery Edu Specialists	Special Ed	Non-Public Agency	50,000.00
25-01753	Amergis Healthcare Staffing Inc	Special Ed	Non-Public Agency	171,000.00
25-01754	Scott, Richard	Special Ed	Non-Public Agency	257,280.00
25-01755	Amergis Healthcare Staffing Inc	Special Ed	Non-Public Agency	52,195.00
25-01756	JG Trees	Rancho	Classroom Supplies	620.00
25-01757	Southwest Airlines	Christensen	Professional Development Airfare	600.00
25-01758	Uplink Cabling	Maintenance	Camera Installation EAMS	1,569.22
25-01759	Caltronics Business Services	Livermore HS	Tech Supplies	500.00
25-01760	Courtyard Marriott	Christensen	Professional Development Lodging	1,800.00
25-01761	Livermore Saw And Mower	Christensen	Custodial Equipment	500.00
25-01762	Guitar Center Stores, Inc	Christensen	Classroom Supplies	38.46
25-01763	National Council for the Social Studies	Livermore HS	Professional Development Fees	1,587.00
25-01764	Amazon Capital Services, Inc	Sunset	Office Supplies	7.71
25-01765	Amazon Capital Services, Inc	Health Srvc	Health Services Supplies	72.72
25-01766	ODP Business Solutions	East	Office Supplies	146.58
25-01767	CDW Government Inc	HR	Tech Printer	201.85
25-01768	Amazon Capital Services, Inc	Sunset	Custodial Supplies	22.03
25-01769	Amazon Capital Services, Inc	Livermore HS	Wellness Center Supplies	94.73
25-01770	Amazon Capital Services, Inc	Croce	Classroom Supplies	283.45
25-01771	Barnes & Noble	Curriculum	Classroom Books	5,561.76
25-01772	Spectrum Center Inc	Special Ed	Non-Public School	116,356.72
25-01773	Orion Academy	Special Ed	Non-Public School	54,000.00
25-01774	Tri Valley Career Center	HR	Job Fair Registration Fee	300.00
25-01775	Webstaurantstore.com	Maintenance	Plumbing Supplies Michell	447.88

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT				
PURCHASE ORDER DESCRIPTIVE SUMMARY				
9/1/2024-9/30/2024				
PO Number	Vendor Name	Budget Source	Description	Order Amount
25-01776	J. Sweigart Inc BDJTech	HR	Tech Laptop	1,233.65
25-01777	Delta Airlines	Livermore HS	Professional Development Airfare	1,800.00
25-01778	E.L. Achieve, Inc	Curriculum	Professional Development Materials	1,149.69
25-01779	Spectrum Center Inc	Special Ed	Non-Public School	126,241.26
25-01780	Inclusive TLC SpecialNeeds LLC	Special Ed	Tech License Renewal	299.00
25-01781	Teacher Created Materials	Curriculum	Instructional Materials	5,143.33
25-01782	Teacher Created Materials	Curriculum	Instructional Materials	5,143.33
25-01783	IXL Subscriptions Dept	Altamont	Tech License	7,281.25
25-01784	Lexia Voyager Sopris Inc.	East	Instructional License	94.13
25-01785	Uplink Cabling	ISS	Speaker Clock Repair GHS	605.13
25-01786	B&H Foto & Electronics Corp	Granada HS	Classroom Equipment	983.52
25-01787	Partners in Lrning Pgrms, Inc	Christensen	PBIS Campus Signs	311.54
25-01788	Southwest School & Office Supply	Curriculum	Classroom Supplies	496.35
25-01789	Educating for Careers	Livermore HS	Professional Development Fees	5,300.00
25-01790	Chabot Space & Science Center	Michell K-8	Field Trip Fees	1,575.00
25-01791	Marriott Hotels	Livermore HS	Professional Development Lodging	3,069.00
25-01792	Fastrak	Livermore HS	Fastrak Replenishment	25.00
25-01793	Calif Scholarship Federation Inc	Livermore HS	Membership Dues	100.00
25-01794	Educating for Careers	Livermore HS	Professional Development Fee	600.00
25-01795	The Braille Superstore	Special Ed	Student Materials	42.06
25-01796	Amazon Capital Services, Inc	Croce	Classroom Materials	232.57
25-01797	School Health Corp	Special Ed	Student Materials	2,827.80
25-01798	Roadrunnerprintermail Inc	Granada HS	Classroom Supplies	114.35
25-01799	Toshiba America Business Solutions	Sunset	Maintenance Agreement Riso	661.50
25-01800	Whitecastle Tours	Mendenhall	Field Trip Transportation	14,370.00
25-01801	Amazon Capital Services, Inc	Mendenhall	Classroom Materials	198.44
25-01802	Amazon Capital Services, Inc	Croce	Office Supplies	16.53
25-01803	Amazon Capital Services, Inc	Jackson	Instructional Materials	17.63
25-01804	Amazon Capital Services, Inc	Student Srvc	Kid Connection Supplies	58.42
25-01805	Amazon Capital Services, Inc	Maintenance	Office Supplies	207.15
25-01806	Amazon Capital Services, Inc	Christensen	Classroom Supplies	59.89
25-01807	ODP Business Solutions	Admin Srvc	Office Supplies	122.19
25-01808	Amazon Capital Services, Inc	Rancho	Office Supplies	409.87
25-01809	Joans Farm & Pumpkin Patch	Marylin	Field Trip Fees	510.00
25-01810	Merenda, Amy Burns	Special Ed	Independent Educational Evaluation	5,300.00
25-01811	Sonova USA Inc	Special Ed	Tech Supplies	2,341.57
25-01812	Apple Inc.	Sunset	Tech Supplies	65.05
25-01813	Gateway Fund Raising Service	Seco	Fundraiser 5th Grade Camp	1,991.05
25-01814	Vistaprint	Student Srvc	Kid Connection Supplies	308.69
25-01815	Residence Inn	Livermore HS	Professional Development Lodging	1,605.86
25-01816	Vas Security Systems	Maintenance	Security Cameras EAMS	3,791.40
25-01817	Scholastic Inc	Curriculum	Classroom Books	2,502.40
25-01818	Amazon Capital Services, Inc	Special Ed	Office Furniture	44.09
25-01819	Amazon Capital Services, Inc	Child Nutrition	Event Supplies	802.04
25-01820	Amazon Capital Services, Inc	Curriculum	Instructional Materials	50.92
25-01821	Spectrum Center Inc	Special Ed	Non-Public School	127,843.26
25-01822	ThinkSign Optoelectronics	Maintenance	Marquee Repair Parts MMS	1,648.63
25-01823	Six Flags Discovery Kingdom	Mendenhall	Field Trip Fees	12,873.00
25-01824	Calif School Nutrition Assn	Child Nutrition	Professional Development Fees	1,095.00
25-01825	Cetpa	Curriculum	Professional Development Fee	595.00
25-01826	Educating for Careers	Curriculum	Professional Development Fee	600.00
25-01827	Residence Inn	Curriculum	Professional Development Lodging	1,900.00
25-01828	Shurley Instructional Materials Inc	Curriculum	Instructional Materials	5,319.54
25-01829	Buena Vista Tree Service	Maintenance	Tree Service GHS	375.00
25-01830	Buena Vista Tree Service	Maintenance	Tree Service DO	6,300.00
25-01831	Heritage Landscape Supply Group, Inc	Maintenance	Grounds Equipment GHS	2,229.72
25-01832	State of California	Maintenance	Wheelchair Lift Inspection Fees	1,375.00
25-01833	ZOOM Video Communications	Ed Srvc	Tech License Renewal	6,888.00
25-01834	Raleys	Rancho	Professional Development Supplies	500.00
25-01835	CDW Government Inc	Seco	Tech Printer	285.45
25-01836	Livermore Saw And Mower	Christensen	Custodial Equipment Repair	120.00
25-01837	Lightspeed Technologies	Sunset	Tech Repair	110.25
25-01838	ODP Business Solutions	Michell K-8	Printing Services PBIS	17.49

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT				
PURCHASE ORDER DESCRIPTIVE SUMMARY				
9/1/2024-9/30/2024				
PO Number	Vendor Name	Budget Source	Description	Order Amount
25-01839	Amazon Capital Services, Inc	Granada HS	Tech Supplies	6.58
25-01840	Amazon Capital Services, Inc	Purch Wareh	Office Supplies	13.22
25-01841	Amazon Capital Services, Inc	Student Srvcs	Wellness Center Supplies Croce	169.37
25-01842	Lakeshore Learning Materials	Curriculum	Classroom Materials	148.42
25-01843	NV5 Consultants, Inc.	District	Professional Services REC Management	10,000.00
25-01844	Park Planet	Maintenance	Play Structure Parts ACES	308.96
25-01845	Southwest School & Office Supply	Purch Wareh	Warehouse Stock	313.94
25-01846	Six Flags Discovery Kingdom	East	Field Trip Fees	6,865.60
25-01847	RJMS Corporation	Purch Wareh	Equipment Rental	2,313.00
25-01848	School Health Corp	Purch Wareh	Warehouse Stock	472.97
25-01849	Curriculum That Matters	Granada HS	Tech License Renewals	489.70
25-01850	Hertz Furniture Systems LLC	Curriculum	Classroom Furniture	1,831.94
25-01851	Whitecastle Tours	Michell K-8	Field Trip Transportation	4,328.00
25-01852	Whitecastle Tours	Michell K-8	Field Trip Transportation	3,344.00
25-01853	Discovery Education Inc	Livermore HS	Instructional Licenses	990.00
25-01854	Whitecastle Tours	Livermore HS	Field Trip Transportation	2,315.50
25-01855	CMEA Bay Section	East	Registration Fee	700.00
25-01856	No 1 A District Agricultural	Livermore HS	Field Trip Fees	234.00
25-01857	Safeway Inc	Livermore HS	ASB Homecoming Reception Supplies	400.00
25-01858	Ifixit	Granada HS	Tech Supplies	504.87
25-01859	School Specialty LLC	Ed Srvcs	Classroom Supplies	86.99
25-01860	The Sourcing Group LLC	Michell K-8	Printing Services PBIS	400.92
25-01861	Crystal Communication	Granada HS	Radio Repairs	400.00
25-01862	Carolina Biological Supply Co	Ed Srvcs	Instructional Supplies	139.18
25-01863	Home Depot USA Inc	Ed Srvcs	Hydration Equipment ELOP	676.34
25-01864	Procure Software Holdings, LLC	Ed Srvcs	Tech License Renewal ELOP	707.97
25-01865	Laminating and Binding Solutions Inc	Croce	Classroom Supplies	126.61
25-01866	Bulk Bookstore	Jackson	Classroom Books	183.10
25-01867	BDJTech	Student Srvcs	Tech Laptop	1,233.65
25-01868	Amazon Capital Services, Inc	Croce	Classroom Materials	167.92
25-01869	ODP Business Solutions	Student Srvcs	Wellness Center Furniture LES	794.90
25-01870	ODP Business Solutions	Altamont	Office Furniture	440.98
25-01871	Amazon Capital Services, Inc	Jackson	Tech Supplies	17.19
25-01872	Amazon Capital Services, Inc	Croce	Classroom Materials	60.06
25-01873	Amazon Capital Services, Inc	East	Classroom Supplies	100.34
25-01874	ODP Business Solutions	Livermore HS	Office Furniture	182.56
25-01875	Six Flags Discovery Kingdom	Michell K-8	Field Trip Fees	4,033.54
25-01876	Scholastic Inc	Altamont	Instructional Materials	174.34
25-01877	ADI	Maintenance	Fire Alarm Supplies MOF	1,500.00
25-01878	JG Trees	Altamont	Classroom Supplies	529.20
25-01879	MAA American Mathematics Competition	Christensen	Registration Fee	153.00
25-01880	Livermore Valley Performing Arts Center	Sunset	Field Trip Fees	640.00
25-01881	Six Flags Discovery Kingdom	Christensen	Field Trip Fees	8,152.90
25-01882	Safeway Inc	Christensen	Professional Development Supplies	300.00
25-01883	Six Flags Discovery Kingdom	Junction K-8	Field Trip Fees	6,951.42
25-01884	JG Trees	Ed Srvcs	Student Supplies ELOP	640.00
25-01885	JG Trees	Ed Srvcs	Student Supplies ELOP	640.00
25-01886	Webstaurantstore.com	Child Nutrition	Kitchen Supplies	336.64
25-01887	Carolina Biological Supply Co	Ed Srvcs	Instructional Materials	27.02
25-01888	Cengage Learning, Inc	East	Instructional Materials	1,443.00
25-01889	Newsela, Inc	Christensen	Tech License	1,500.00
25-01890	Filewave Inc	ISS	Tech Licenses	280.50
25-01891	Whitecastle Tours	Christensen	Field Trip Transportation	8,656.00
25-01892	Cancelled	Livermore HS	Graduation Chair Rental	-
25-01893	Cancelled	Livermore HS	Graduation Tent Rental	-
25-01894	Amazon Capital Services, Inc	Christensen	Classroom Supplies	24.59
25-01895	ODP Business Solutions	Christensen	Classroom Supplies	59.56
25-01896	Enterprise Car Rental	Ed Srvcs	Vehicle Lease ELOP	9,434.30
25-01897	Level Data Inc	ISS	Tech License Data Validation	17,296.50
25-01898	East Bay Restaurant Supply Inc	Ed Srvcs	Kitchen Equipment ELOP	13,888.07
25-01899	PNH Construction	Maintenance	Shed Relocation Del Valle	2,500.00
25-01900	Amazon Capital Services, Inc	Admin Srvcs	Office Supplies	29.05
25-01901	MSC Industrial Direct Co., Inc	Livermore HS	Instructional Materials	1,056.70

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT				
PURCHASE ORDER DESCRIPTIVE SUMMARY				
9/1/2024-9/30/2024				
PO Number	Vendor Name	Budget Source	Description	Order Amount
25-01902	Amazon Capital Services, Inc	East	Classroom Supplies	64.02
25-01903	Amazon Capital Services, Inc	Sunset	Tech Supplies	191.35
25-01904	ODP Business Solutions	Croce	Tech Supplies	69.40
25-01905	Chipotle	Del Valle HS	Professional Development Supplies	715.00
25-01906	Educating for Careers	Curriculum	Professional Development Fees	1,200.00
25-01907	Residence Inn	Curriculum	Professional Development Lodging	3,800.00
25-01908	Curriculum Associates Inc	Special Ed	Testing Materials	853.31
25-01909	Coastal Enterprises	Junction K-8	PE Clothes	2,773.01
25-01910	Marblesoft DBA Keyguard Asst. Tech	Special Ed	Student Materials	124.46
25-01911	Marblesoft DBA Keyguard Asst. Tech	Special Ed	Student Materials	98.00
25-01912	Broadcast Supply Worldwide	Special Ed	Student Materials	78.05
25-01913	Amazon Capital Services, Inc	Special Ed	Student Materials	19.64
25-01914	Parent H	Special Ed	Parent Reimbursement - NPS	2,400.00
25-01915	Natl Seating & Mobility Inc	Special Ed	Student Materials	398.00
25-01916	Costco Wholesale	Granada HS	Classroom Equipment	771.74
25-01917	Kendrick, Kelsey	Special Ed	Interpreting Services ASL	1,000.00
25-01918	OTC Brands, Inc	Altamont	Office Supplies	174.16
25-01919	Classroomscreen BV	Special Ed	Tech License	29.90
25-01920	Stimulus Corp	Ed Srvc	Student Activities ELOP	4,800.00
25-01921	Speech Pathology Group	Special Ed	Non-Public Agency - Psych.	99,600.00
25-01922	CDW Government Inc	Bond Program	Tech Supplies LHS Softball Field	5,284.19
25-01923	ODP Business Solutions	Student Srvc	Wellness Center Furniture Croce	794.90
25-01924	Livermore Live Scans	Student Srvc	Fingerprinting Services	50.00
25-01925	ODP Business Solutions	Granada HS	Office Furniture & Equipment	916.29
25-01926	Amazon Capital Services, Inc	Michell K-8	Classroom Supplies	28.67
25-01927	School Specialty LLC	Student Srvc	Wellness Center Furnishings Croce	1,122.52
25-01928	Amazon Capital Services, Inc	Special Ed	Office Furniture	147.51
25-01929	Amazon Capital Services, Inc	Child Nutrition	Office & Event Supplies	62.35
25-01930	ODP Business Solutions	Michell K-8	Office Supplies	55.70
25-01931	Guitar Center Stores, Inc	Michell K-8	Classroom Equipment	807.03
25-01932	Barnes & Noble	Michell K-8	Instructional Materials	80.26
25-01933	MT Library Services, Inc	Michell K-8	Library Books	521.79
25-01934	School Health Corp	Special Ed	Tech Supplies	90.11
25-01935	Whitecastle Tours	Junction K-8	Field Trip Transportation	6,492.00
25-01936	Turf Star Inc	Maintenance	Grounds Supplies MOF	143.06
25-01937	Livermore Area Rec & Park Dist	Ed Srvc	Student Activities ELOP	90,000.00
25-01938	CDW Government Inc	Student Srvc	Tech Printer LES Wellness Center	179.33
25-01939	CDW Government Inc	Student Srvc	Tech Printer Croce Wellness Center	343.85
25-01940	School Specialty LLC	Michell K-8	Instructional Materials	264.71
25-01941	Fastsigns	Bond Program	Signage LHS Softball Field	1,734.04
25-01942	Jams Music	Michell K-8	Classroom Supplies	279.75
25-01943	Really Good Stuff	Altamont	Classroom Supplies	122.36
25-01944	Jim Coleman Ltd	Child Nutrition	Event Supplies	38.59
25-01945	Amazon Capital Services, Inc	Student Srvc	Wellness Center Supplies Croce	390.13
25-01946	Amazon Capital Services, Inc	Marylin	Classroom Supplies	304.11
25-01947	Amazon Capital Services, Inc	Special Ed	Student Materials	19.80
A25-00051	Tennis Warehouse	Granada HS	G Tennis Equipment	813.01
A25-00052	Sports Imports, Inc	Granada HS	Volleyball Equipment	710.28
A25-00053	La Quinta Inn & Suites	Livermore HS	B Volleyball Tournament Lodging	1,300.00
A25-00054	Newark Memorial High School	Granada HS	B/G Water Polo Tournament Fees	675.00
A25-00055	BSN Sports	Livermore HS	Tennis Equipment	869.10
A25-00056	BSN Sports	Livermore HS	Soccer Equipment	744.98
A25-00057	BSN Sports	Granada HS	B Basketball Equipment	1,221.59
A25-00058	Moreau Catholic High School	Granada HS	Cross Country Meet Fees	600.00
A25-00059	Junipero Serra High School	Granada HS	Cross Country Meet Fee	500.00
A25-00060	Amador Valley High School	Granada HS	Cross Country Meet Fee	500.00
A25-00061	BSN Sports	Livermore HS	Cross Country Uniforms	1,011.04
A25-00062	Gamebreaker, Inc	Livermore HS	Flag Football Uniforms	791.60
A25-00063	Gamebreaker, Inc	Granada HS	B Basketball Apparel	2,372.56
A25-00064	Vintage Vintners Athletic Boosters	Granada HS	B Water Polo Tournament Fee	850.00
A25-00065	Foothill Athletic Boosters	Livermore HS	Wrestling Tournament Fee	500.00
A25-00066	BSN Sports	Granada HS	G Volleyball Apparel	756.80
A25-00067	Clark, Adam J	Granada HS	G Volleyball Posters	200.00

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT				
PURCHASE ORDER DESCRIPTIVE SUMMARY				
9/1/2024-9/30/2024				
PO Number	Vendor Name	Budget Source	Description	Order Amount
		ESCAPE	ONLINE	
			Total	4,218,389.92