

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

8/1/2024-8/31/2024

PO Number	Vendor Name	Budget Source	Description	Order Amount
25-00819	Best Buy Stores, L.P.	East	Tech Monitor	209.08
25-00820	Caltronics Business Services	East	Maintenance Agreement Copier	2,867.76
25-00821	Caltronics Business Services	East	Maintenance Agreement Copier	1,897.92
25-00822	SALT Software, LLC	Special Ed	Tech License Speech	207.00
25-00823	Explore Learning Orders	Livermore HS	Tech License	2,070.00
25-00824	Caltronics Business Services	East	Tech Supplies	2,000.00
25-00825	Panera Bread Company Catering	Ed Srvcs	Meeting Supplies	350.00
25-00826	All Clean Haz	Maintenance	Hazardous Waste Removal GHS	3,872.73
25-00827	Thriving Students Collective Inc	Student Srvcs	Professional Development Fees	8,189.40
25-00828	ASI Associates, Inc	Livermore HS	Classroom Materials	796.01
25-00829	Safeway Inc	Curriculum	Student Meals ELOP Program	1,000.00
25-00830	Calif School Public Relations Awards Program	Comm Engage	Membership Dues Renewal	500.00
25-00831	Hired Hands LLC	Livermore HS	Interpreting Services ASL	1,000.00
25-00832	United Parcel Service Inc	Maintenance	Postage MOF	100.00
25-00833	Buena Vista Tree Service	Maintenance	Tree Service DO	350.00
25-00834	Costco Business Center	Curriculum	Meeting Supplies	447.50
25-00835	Blick Art Materials	Livermore HS	Instructional Supplies	2,219.05
25-00836	All Clean Haz	Maintenance	Hazardous Waste Removal LHS	4,312.18
25-00837	Mountain Mike's	Curriculum	Student Meals ELOP Program	500.00
25-00838	Caltronics Business Services	Sup & Board	Tech Supplies	1,000.00
25-00839	Amazon Capital Services, Inc	Curriculum	Tech Supplies	580.10
25-00840	Togo's	Curriculum	Meeting Supplies	900.00
25-00841	Julie Anna's Catering	Curriculum	Meeting Supplies	2,039.62
25-00842	Strizzi's Restaurant	Curriculum	Student Meals ELOP Program	700.00
25-00843	Noahs Bagels	Curriculum	Professional Development Supplies ELOP	160.00
25-00844	Roadrunnerprintermail Inc	Comm Engage	Office Supplies	106.77
25-00845	Chipotle	Curriculum	Professional Development Supplies ELOP	625.00
25-00846	Panera Bread Company Catering	Curriculum	Meeting Supplies	1,000.00
25-00847	Scrubbercity.com	Maintenance	Custodial Supplies MOF	1,157.53
25-00848	Caltronics Business Services	Michell K-8	Maintenance Agreement Copier	2,356.48
25-00849	Caltronics Business Services	Michell K-8	Maintenance Agreement Copier	363.83
25-00850	Caltronics Business Services	Sunset	Maintenance Agreement Copier	5,143.64
25-00851	Caltronics Business Services	Sunset	Maintenance Agreement Copier	1,928.99
25-00852	Waxie Sanitary	Maintenance	Custodial Equipment Repair LHS	153.51
25-00853	Waxie Sanitary	Maintenance	Custodial Equipment Repair LHS	294.57
25-00854	Waxie Sanitary	Maintenance	Custodial Equipment Repair Smith	913.08
25-00855	Waxie Sanitary	Maintenance	Custodial Equipment Repair ACES	501.91
25-00856	Livermore Saw And Mower	Maintenance	Grounds Equipment Repair MOF	1,308.78
25-00857	City of Livermore	Maintenance	Fire Code Inspection MOF	1,889.00
25-00858	School Specialty LLC	Curriculum	Classroom Supplies	57.55
25-00859	ODP Business Solutions	Purch Wareh	Warehouse Stock	446.33
25-00860	Amazon Capital Services, Inc	Altamont	Classroom Supplies	101.90
25-00861	Amazon Capital Services, Inc	Christensen	Classroom Supplies	120.66
25-00862	Home Depot USA Inc	Maintenance	Kitchen Security Door JAES	1,231.35
25-00863	ODP Business Solutions	Curriculum	Tech Printer	59.96
25-00864	Southern CA APSI	Granada HS	Professional Development Fees	650.00
25-00865	Southwest School & Office Supply	Purch Wareh	Warehouse Stock	58.21
25-00866	School Specialty LLC	Purch Wareh	Warehouse Stock	1,027.44
25-00867	ODP Business Solutions	Purch Wareh	Warehouse Stock	112.70
25-00868	Southwest School & Office Supply	Purch Wareh	Warehouse Stock	35.28
25-00869	Silicon Vly Mathematics Init	Curriculum	Professional Development Services	16,065.00
25-00870	The Stepping Stones Group LLC	Special Ed	Non-Public Agency - OT	97,632.00
25-00871	Speech Pathology Group	Special Ed	Non-Public Agency - PT	174,240.00
25-00872	Discovery Edu Specialists	Special Ed	Non-Public Agency - Assessments	9,050.00
25-00873	Commerce Printing Service	Livermore HS	Instructional Materials	468.33
25-00874	Safeway Inc	Christensen	Professional Development Supplies	750.00
25-00875	CDW Government Inc	Christensen	Tech Printer	243.00
25-00876	Pace Supply	Maintenance	Plumbing Equipment LHS	1,314.43
25-00877	Caltronics Business Services	Purch Wareh	Maintenance Agreement Copier	1,651.44
25-00878	Cancelled	Curriculum	Professional Development Fee	-
25-00879	NASCO	Granada HS	Classroom Supplies	109.09
25-00880	ODP Business Solutions	Christensen	Office Supplies	91.34

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8/1/2024-8/31/2024

PO Number	Vendor Name	Budget Source	Description	Order Amount
25-00881	ODP Business Solutions	Christensen	Classroom Supplies	562.24
25-00882	Panera Bread Company Catering	Curriculum	Meeting Supplies	427.39
25-00883	Panera Bread Company Catering	Curriculum	Meeting Supplies	739.37
25-00884	ODP Business Solutions	Junction K-8	Professional Development Supplies	259.31
25-00885	Walmart Community	Student Srvcs	Student Supplies	8,000.00
25-00886	Listen Innovation Inc	Livermore HS	Tech License	6,300.00
25-00887	Caltronics Business Services	Curriculum	Maintenance Agreement Copier	791.13
25-00888	Livermore Saw And Mower	Maintenance	Grounds Equipment MOF	617.38
25-00889	Livermore Saw And Mower	Maintenance	Grounds Equipment MOF	590.93
25-00890	Livermore Saw And Mower	Maintenance	Grounds Equipment MOF	220.49
25-00891	Installation Services Inc.	Maintenance	Marquee Repair GHS	672.50
25-00892	Caltronics Business Services	Payroll	Maintenance Agreement Copier	348.86
25-00893	Caltronics Business Services	Seco	Maintenance Agreement Copier	2,592.49
25-00894	Caltronics Business Services	Seco	Maintenance Agreement Copier	4,396.89
25-00895	Livermore Saw And Mower	Maintenance	Grounds Equipment MOF	599.74
25-00896	Lowes Home Centers Inc	Maintenance	HVAC Equipment EAMS	506.05
25-00897	Ferguson Enterprises Inc	Maintenance	Plumbing Supplies JK8	482.13
25-00898	Toshiba America	Seco	Maintenance Agreement Copier	320.84
25-00899	3P Learning Inc	Michell K-8	Instructional License	2,200.00
25-00900	Ultra-Spective Photography	Sup & Board	Photography Services	475.00
25-00901	Powerschool Group LLC	ISS	PowerSchool SIS Renewal 24-25	89,442.50
25-00902	Cable Wholesale.com	Granada HS	Tech Supplies	97.64
25-00903	Amazon Capital Services, Inc	East	Classroom Supplies	166.92
25-00904	Capture Technologies, Inc	HR	Service Agreement Badgepass	1,177.99
25-00905	ThinkSign Optoelectronics	Maintenance	Marquee Repair Part JK8	750.00
25-00906	Bimbo Bakeries USA Inc	Child Nutrition	Bread Products	40,000.00
25-00907	Toshiba America Business Solutions	East	Maintenance Agreement Riso	1,480.76
25-00908	Platt Electric Supply	Maintenance	Electrical Supplies MOF	231.64
25-00909	Costco Wholesale	Croce	Garden Materials	2,425.49
25-00910	Livermore Saw And Mower	Maintenance	Custodial Equipment Repair Smith	89.62
25-00911	Costco Business Center	Michell K-8	Classroom Supplies	329.50
25-00912	ODP Business Solutions	East	Printing Services	224.63
25-00913	Amazon Capital Services, Inc	Michell K-8	Classroom Supplies	204.96
25-00914	Amazon Capital Services, Inc	Michell K-8	Classroom Supplies	350.82
25-00915	ODP Business Solutions	Child Nutrition	Printing Services	120.00
25-00916	Lowes Home Centers Inc	Maintenance	Grounds Supplies MOF	800.00
25-00917	East Bay Restaurant Supply Inc	Child Nutrition	Kitchen Equipment EAMS	7,822.52
25-00918	East Bay Restaurant Supply Inc	Child Nutrition	Kitchen Equipment Replacement CMS	21,873.38
25-00919	East Bay Restaurant Supply Inc	Child Nutrition	Kitchen Equipment Michell	13,183.87
25-00920	Costco Business Center	Purch Wareh	Warehouse Stock	688.79
25-00921	Staples Contract & Comm	Purch Wareh	Warehouse Stock	94.82
25-00922	ODP Business Solutions	Purch Wareh	Warehouse Stock	208.23
25-00923	Capture Technologies Inc	HR	Tech License and Installation IIDaaS	2,195.00
25-00924	Waxie Sanitary	Purch Wareh	Warehouse Stock	170.67
25-00925	Togo's	Curriculum	Professional Development Supplies ELOP	304.22
25-00926	CA School-Age Consortium	Curriculum	Professional Development Services	2,500.00
25-00927	Nation's Giant Hamburgers	Curriculum	Professional Development Supplies ELOP	253.91
25-00928	Savvas Learning Company LLC	Curriculum	Instructional Materials	117,774.00
25-00929	Mystery Science Inc	Altamont	Instructional License	1,795.00
25-00930	Heggerty Phonics Awareness	Altamont	Classroom Books	56.31
25-00931	Amazon Capital Services, Inc	Jackson	Office Supplies	537.30
25-00932	ODP Business Solutions	Croce	Classroom Supplies	132.52
25-00933	Roadrunnerprintermail Inc	Mendenhall	Printing Services	330.49
25-00934	Choose College Ed Foundation	Ed Srvcs	Contracted Services	48,750.00
25-00935	Apple Inc.	Sunset	Tech Laptop	1,974.74
25-00936	Raleys	Ed Srvcs	Meeting Supplies	32.06
25-00937	Pace Supply	Maintenance	Plumbing Supplies MOF	3,000.00
25-00938	Toshiba America	Mendenhall	Maintenance Agreement Riso	1,110.58
25-00939	Cancelled	Maintenance	Grounds Equipment Repair MOF	-
25-00940	Caltronics Business Services	Rancho	Maintenance Agreement Copier	2,970.36
25-00941	Caltronics Business Services	Rancho	Maintenance Agreement Copier	2,313.65
25-00942	ESGI Software	Lawrence	Instructional License	984.00

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PO Number	Vendor Name	Budget Source	Description	Order Amount
25-00943	Toshiba Business Solutions	Rancho	Maintenance Agreement Riso	246.79
25-00944	Caltronics Business Services	Jackson	Tech Supplies	496.13
25-00945	Amazon Capital Services, Inc	Lawrence	Classroom Supplies	86.17
25-00946	Amazon Capital Services, Inc	Lawrence	Classroom Supplies	369.54
25-00947	Whitecastle Tours	Seco	Field Trip Transportation	5,302.00
25-00948	Amazon Capital Services, Inc	Curriculum	Instructional Materials	197.46
25-00949	Carolina Biological Supply Co	Curriculum	Instructional Materials	413.54
25-00950	Togo's	HR	Meeting Supplies	550.00
25-00951	School Health Corp	Purch Wareh	Warehouse Stock	351.92
25-00952	Refrigeration Supplies Distributor	Maintenance	HVAC Equipment MMS	1,482.78
25-00953	Panera Bread Company Catering	Altamont	Meeting Supplies	990.57
25-00954	Southwest School & Office Supply	Purch Wareh	Warehouse Stock	1,545.53
25-00955	Livermore Sanitation Inc	Livermore HS	Dumpster Rental	2,500.00
25-00956	School Services Calif Inc	HR	Professional Development Fee	195.00
25-00957	Canva.com	Livermore HS	Tech License	108.85
25-00958	Amazon Capital Services, Inc	Michell K-8	Tech Supplies	38.58
25-00959	Canva.com	Curriculum	Tech License ELOP	36.55
25-00960	Lakeshore Learning Materials	Curriculum	Classroom Supplies ASES	2,000.00
25-00961	Amazon Capital Services, Inc	Maintenance	Pool Supplies	14.06
25-00962	Ferguson Enterprises Inc	Maintenance	Plumbing Supplies MMS	78.58
25-00963	J D Cahill Electric	Maintenance	Lighting Installation VAS	1,240.00
25-00964	Carolina Biological Supply Co	Curriculum	Instructional Materials	293.66
25-00965	Fastsigns	Maintenance	Signage Smith	68.42
25-00966	Carolina Biological Supply Co	Curriculum	Instructional Materials	617.53
25-00967	Carolina Biological Supply Co	Curriculum	Instructional Materials	324.39
25-00968	Carolina Biological Supply Co	Curriculum	Instructional Materials	1,415.17
25-00969	Grammarly Inc	Curriculum	Tech License ELOP	1,080.00
25-00970	Staples Contract & Comm	Christensen	Classroom Supplies	259.09
25-00971	Dora J Dome Law Offices	Curriculum	Professional Development Services	7,297.68
25-00972	SALT Software, LLC	Special Ed	Transcription Services Speech	2,050.00
25-00973	Elevation LVK	Comm Engage	Staff Event	4,000.00
25-00974	Studies Weekly	Sunset	Instructional Materials	1,195.99
25-00975	Studies Weekly	Sunset	Instructional Materials	1,594.66
25-00976	ODP Business Solutions	Christensen	Classroom Supplies	107.80
25-00977	ODP Business Solutions	Christensen	Classroom Supplies	62.81
25-00978	Caltronics Business Services	Del Valle HS	Maintenance Agreement Copier	1,264.38
25-00979	Cresco Equip Rentals	Maintenance	Equipment Rental GHS	1,635.93
25-00980	Caltronics Business Services	Vineyard	Maintenance Agreement Copier	850.65
25-00981	E.L. Achieve, Inc	Curriculum	Professional Development Services	82,375.00
25-00982	Staples Contract & Comm	Livermore HS	Office Furniture	460.40
25-00983	Standard Business Solutions	Michell K-8	Maintenance Agreement Riso	840.00
25-00984	Panera Bread Company Catering	Sunset	Meeting Supplies	658.07
25-00985	Roadrunnerprintermail Inc	Comm Engage	Printing Services	79.16
25-00986	HD Supply, Inc	Purch Wareh	Warehouse Stock	11,772.94
25-00987	Southwest School & Office Supply	Purch Wareh	Warehouse Stock	269.99
25-00988	Parent C	Special Ed	Mediated Agreement	9,720.00
25-00989	Kulasis LLC	Special Ed	Non-Public School - Mediated Agreement	30,650.00
25-00990	Amazon Capital Services, Inc	Student Srvcs	Reference Book	22.04
25-00991	Amazon Capital Services, Inc	Michell K-8	Classroom Supplies	78.92
25-00992	Amazon Capital Services, Inc	Christensen	Classroom Supplies	129.66
25-00993	Safeway Inc	Christensen	Classroom Supplies	500.00
25-00994	Orion Distributing, Inc	Maintenance	HVAC Supplies MOF	1,653.69
25-00995	The Home Depot Pro	Maintenance	Custodial Supplies MOF	3,000.00
25-00996	MPS Bedford, Freeman & Worth Publishers	Curriculum	Instructional Materials	4,586.49
25-00997	Cengage Learning, Inc	Curriculum	Instructional Materials	880.76
25-00998	Cengage Learning, Inc	Curriculum	Instructional Materials	427.81
25-00999	Carolina Biological Supply Co	Curriculum	Instructional Materials	1,932.01
25-01000	Carolina Biological Supply Co	Curriculum	Instructional Materials	1,541.41
25-01001	Carolina Biological Supply Co	Curriculum	Instructional Materials	538.40
25-01002	Carolina Biological Supply Co	Curriculum	Instructional Materials	1,088.77
25-01003	Carolina Biological Supply Co	Curriculum	Instructional Materials	3,309.16
25-01004	Carolina Biological Supply Co	Christensen	Classroom Supplies	2,869.59

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PO Number	Vendor Name	Budget Source	Description	Order Amount
25-01005	Caltronics Business Services	Adult Ed	Maintenance Agreement Copier	282.99
25-01006	Future Flooring Group	Maintenance	Flooring Installation GHS & LHS	45,014.98
25-01007	Refrigeration Supplies Distributor	Maintenance	HVAC Supplies MOF	183.78
25-01008	On Hold Pending Admendment	Bond Program	Architectural Services D.O. T.I. Project	-
25-01009	Amazon Capital Services, Inc	Maintenance	Vehicle Repair Supplies MOF #273	292.05
25-01010	Amazon Capital Services, Inc	Christensen	Classroom Supplies	176.82
25-01011	ODP Business Solutions	Christensen	Classroom Supplies	115.62
25-01012	Amazon Capital Services, Inc	Christensen	Classroom Supplies	85.44
25-01013	Really Good Stuff	Rancho	Classroom Supplies	143.97
25-01014	Caltronics Business Services	Marylin	Maintenance Agreement Copier	2,416.27
25-01015	Caltronics Business Services	Marylin	Maintenance Agreement Copier	477.14
25-01016	Caltronics Business Services	Smith	Maintenance Agreement Copier	4,133.39
25-01017	Caltronics Business Services	Smith	Maintenance Agreement Copier	2,452.47
25-01018	Great Basin Decoration Co	Christensen	Classroom Apparel	687.35
25-01019	Premier Food Safety	Curriculum	Professional Development Services	3,180.00
25-01020	Noahs Bagels	Curriculum	Professional Development Supplies ELOP	170.00
25-01021	Chipotle	Curriculum	Professional Development Supplies ELOP	525.00
25-01022	Raleys	Junction K-8	Meeting Supplies	800.00
25-01023	Caltronics Business Services	Rancho	Tech Supplies	286.66
25-01024	Caltronics Business Services	Rancho	Tech Supplies	152.15
25-01025	Amazon Capital Services, Inc	Jackson	Office Supplies	48.44
25-01026	Amazon Capital Services, Inc	East	Classroom Supplies	91.68
25-01027	ODP Business Solutions	Granada HS	Signage	82.88
25-01028	Amazon Capital Services, Inc	Child Nutrition	Office Supplies	145.41
25-01029	Caltronics Business Services	Smith	Tech Supplies	2,000.00
25-01030	Fastsigns	Granada HS	Signage	56.02
25-01031	Toshiba Business Solutions	Smith	Maintenance Agreement Riso	493.59
25-01032	Amazon Capital Services, Inc	Purch Wareh	Office Supplies	25.90
25-01033	Elkay Sales Inc.	Maintenance	Water Filters Districtwide	5,149.78
25-01034	Swank Movie Licensing USA	Ed Srvcs	Public Performance Site License	8,460.00
25-01035	Cancelled	Granada HS	Tech Printer	-
25-01036	Staples Contract & Comm	Jackson	Tech Printer	143.31
25-01037	Fieldturf USA Inc	Maintenance	Turf Repair LHS	7,599.69
25-01038	Kitchell Corporation	Bond Program	Facility Assessment Services D.O. T.I. Project	20,640.00
25-01039	Mckinley Equipment Corp	Maintenance	Wheelchair Lift Maintenance	12,500.00
25-01040	CDW Government Inc	ISS	File Storage Update and Support	12,927.92
25-01041	The Sourcing Group LLC	Purch Wareh	Office Supplies	852.22
25-01042	Togo's	Vineyard	Meeting Supplies	550.00
25-01043	CASCWA Southern Section	Student Srvcs	Membership Dues	150.00
25-01044	Ingraham Tropies	East	Athletic Supplies	172.77
25-01045	Textbook Warehouse	Curriculum	Instructional materials	2,577.09
25-01046	Staples Contract & Comm	Christensen	Classroom Supplies	259.09
25-01047	ODP Business Solutions	HR	Office Supplies	278.52
25-01048	ODP Business Solutions	Croce	Classroom Supplies	66.46
25-01049	Amazon Capital Services, Inc	Croce	Classroom Supplies	168.18
25-01050	Caltronics Business Services	Vineyard	Tech Supplies	1,500.00
25-01051	Cable Wholesale.com	Vineyard	Tech Supplies	200.00
25-01052	CDW Government Inc	ISS	Rubrik Backup Protection	19,939.00
25-01053	Home Campus	Mendenhall	Athletic Clearance Program	995.00
25-01054	Scholastic Inc	Mendenhall	Instructional Materials	4,128.29
25-01055	Amazon Capital Services, Inc	Sunset	Tech Supplies	269.50
25-01056	CDW Government Inc	Curriculum	Tech Printer	536.56
25-01057	Cable Wholesale.com	Mendenhall	Tech Supplies	500.00
25-01058	Geary Pacific Corporation	Maintenance	HVAC Equipment Michell	1,336.63
25-01059	CDW Government Inc	Adult Ed	Tech Computers	13,348.43
25-01060	Project Lead The Way Inc	Curriculum	Participation Fee	950.00
25-01061	Project Lead The Way Inc	Smith	Participation Fee	950.00
25-01062	Project Lead The Way Inc	Curriculum	Participation Fee	950.00
25-01063	Project Lead The Way Inc	Curriculum	Participation Fee	3,200.00
25-01064	Project Lead The Way Inc	Curriculum	Participation Fee	1,900.00
25-01065	Project Lead The Way Inc	Curriculum	Participation Fee	3,200.00
25-01066	City of Walnut Creek	Sunset	Field Trip Fees	3,784.00

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PO Number	Vendor Name	Budget Source	Description	Order Amount
25-01067	Cogent Solutions & Supplies	Purch Wareh	Warehouse Stock	2,312.16
25-01068	CDW Government Inc	Sunset	Tech Chromebooks	4,036.79
25-01069	CDW Government Inc	Student Srvcs	Tech Notebooks	2,888.61
25-01070	Parent D	Special Ed	Mediated Agreement	250.00
25-01071	Chabot Las Positas Community College District	Curriculum	Student Enrollment Fees YouthBuild	193.00
25-01072	Career Launch	Curriculum	Contracted Services	8,100.00
25-01073	Amazon Capital Services, Inc	Altamont	Classroom Supplies	207.88
25-01074	Amazon Capital Services, Inc	Special Ed	Classroom Materials	24.33
25-01075	Home Depot USA Inc	Maintenance	Maintenance Supplies MOF	1,500.00
25-01076	Johnstone Supply	Maintenance	HVAC Supplies MOF	5,000.00
25-01077	JCS Fire	Maintenance	Fire Alarm Repair Michell	300.00
25-01078	Bay Area News Group	Business Srvcs	Legal Ad - LCAP Budget	74.69
25-01079	Solution Focused Schools Unlimited, LLC	Special Ed	Professional Development Services	4,400.00
25-01080	Caltronics Business Services	Granada HS	Maintenance Agreement Copier	76.63
25-01081	Caltronics Business Services	Granada HS	Maintenance Contract Copier	90.24
25-01082	Caltronics Business Services	East	Maintenance Agreement Copier	629.16
25-01083	Carolina Biological Supply Co	Granada HS	Classroom Supplies	260.97
25-01084	Bear Communications Inc	Croce	Tech Radios	623.87
25-01085	Toshiba Business Solutions	Croce	Maintenance Agreement Riso	493.58
25-01086	Project Lead The Way Inc	Michell K-8	Professional Development Fee	1,200.00
25-01087	AbleNet Inc	Special Ed	Student Materials	1,626.19
25-01088	CompuGroup Medical	Special Ed	Medi-Cal Billing Services	5,914.83
25-01089	Tri-Valley Wheels-Lavta	Special Ed	Transportation Adult Transition	6,600.00
25-01090	Kimberlite Corp	Maintenance	Fire Monitoring Service Montevino	1,977.60
25-01091	US Air Conditioning Distributors LLC	Maintenance	HVAC Supplies Sunset	560.53
25-01092	Communication Works	Special Ed	Non-Public Agency - AAC	196,840.00
25-01093	Hired Hands LLC	Special Ed	Interpreting Services ASL	280,000.00
25-01094	Ferguson Enterprises Inc	Maintenance	Plumbing Equipment Rancho	678.08
25-01095	Tri Valley Hose Inc	Maintenance	Maintenance Supplies MOF	500.00
25-01096	Pace Supply	Maintenance	Plumbing Equipment LHS	1,675.82
25-01097	Caltronics Business Services	Michell K-8	Maintenance Agreement Copier	1,592.40
25-01098	Studies Weekly	Michell K-8	Instructional Materials	1,058.95
25-01099	Amazon Capital Services, Inc	Lawrence	Custodial Supplies	87.64
25-01100	ODP Business Solutions	Michell K-8	Office Furniture and Supplies	497.50
25-01101	ODP Business Solutions	Michell K-8	Classroom Supplies	66.35
25-01102	Costco Wholesale	Business Srvcs	Meeting Supplies	30.37
25-01103	Christian Book.com	Michell K-8	Instructional Materials	1,496.05
25-01104	Home Depot USA Inc	Livermore HS	Custodial Equipment	1,490.08
25-01105	ODP Business Solutions	Purch Wareh	Warehouse Stock	1,242.16
25-01106	School Specialty LLC	Purch Wareh	Warehouse Stock	78.85
25-01107	Staples Contract & Comm	Purch Wareh	Warehouse Stock	86.00
25-01108	Buena Vista Tree Service	Maintenance	Tree Service LHS	4,000.00
25-01109	East Bay Restaurant Supply Inc	Child Nutrition	Kitchen Equipment Replacement MMS	11,718.18
25-01110	Southwest School & Office Supply	Purch Wareh	Warehouse Stock	456.19
25-01111	Digital Scepter Corporation	ISS	Firewall Support	24,000.00
25-01112	Mrs Nelsons Book Company	Curriculum	Instructional Materials	2,645.34
25-01113	Mrs Nelsons Book Company	Curriculum	Instructional Materials	661.50
25-01114	Textbook Warehouse	Curriculum	Instructional Materials	793.18
25-01115	Caltronics Business Services	Junction K-8	Maintenance Agreement Copier	2,757.50
25-01116	Pepper & Son Inc, J W	Granada HS	Instructional Materials	273.69
25-01117	Partners in Learning Programs Inc.	Christensen	Signage	102.12
25-01118	Amazon Capital Services, Inc	Student Srvcs	CWA Supplies	70.52
25-01119	ODP Business Solutions	Christensen	Classroom Supplies	189.45
25-01120	Amazon Capital Services, Inc	Christensen	Classroom Supplies	68.83
25-01121	Amazon Capital Services, Inc	Christensen	Classroom Supplies	55.35
25-01122	ODP Business Solutions	Christensen	Classroom Supplies	90.92
25-01123	ODP Business Solutions	Granada HS	Office Supplies	340.26
25-01124	Sonsray Fleet Services	Child Nutrition	Reefer Truck Repair	1,200.00
25-01125	Alden Lane Nursery	Altamont	Field Trip Fees	500.00
25-01126	Lowes Home Centers Inc	Granada HS	Equipment Repair Supplies	500.00
25-01127	American Red Cross	Student Srvcs	CPR Certification	2,000.00
25-01128	Airgas USA LLC	Granada HS	Classroom Supplies	500.00

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

8/1/2024-8/31/2024

PO Number	Vendor Name	Budget Source	Description	Order Amount
25-01129	Pleasanton Steel & Supply Co	Granada HS	Classroom Supplies	500.00
25-01130	Caltronics Business Services	Lawrence	Tech Supplies	1,100.00
25-01131	Caltronics Business Services	Junction K-8	Tech Supplies	2,000.00
25-01132	Caltronics Business Services	Junction K-8	Tech Supplies	1,600.00
25-01133	Roadrunnerprintermail Inc	Granada HS	Classroom Supplies	168.42
25-01134	Southwest School & Office Supply	Purch Wareh	Warehouse Stock	100.60
25-01135	Textbook Warehouse	Curriculum	Instructional Materials	1,378.13
25-01136	MPS Bedford, Freeman & Worth Publishers	Curriculum	Instructional Materials	1,664.50
25-01137	eFoodhandlers	Curriculum	Student Certifications	700.00
25-01138	Cable Wholesale.com	East	Tech Supplies	106.67
25-01139	Scholastic Inc	Lawrence	Instructional Materials	1,721.62
25-01140	California Consortium for Independent Studies	Vineyard	Professional Development Fee	249.00
25-01141	High Performance Sound	Livermore HS	Tech Equipment Theater	19,424.45
25-01142	B&H Foto & Electronics Corp	East	Tech Monitor	438.77
25-01143	Turnitin LLC	Livermore HS	Tech Licenses	11,807.18
25-01144	Waxie Sanitary	Purch Wareh	Warehouse Stock	12,373.69
25-01145	Screencastify LLC	Curriculum	Tech License	18,768.75
25-01146	Southwest School & Office Supply	Purch Wareh	Warehouse Stock	363.56
25-01147	School Specialty LLC	Purch Wareh	Warehouse Stock	45.78
25-01148	MPS Bedford, Freeman & Worth Publishers	Curriculum	Instructional Materials	3,662.55
25-01149	Calif State Univ Fresno	Curriculum	Professional Development Fee	143.50
25-01150	Amazon Capital Services, Inc	Lawrence	Classroom Supplies	69.84
25-01151	Amazon Capital Services, Inc	Lawrence	Classroom Supplies	59.02
25-01152	ODP Business Solutions	East	Office Supplies	59.58
25-01153	Premier Food Safety Corp	Child Nutrition	Professional Development Fees	824.50
25-01154	PACER.org	Comm Engage	Event Supplies Unity Day	88.20
25-01155	Safeway Inc	Ed Srvcs	Instructional Materials	2,000.00
25-01156	Fastsigns	Granada HS	Signage	936.90
25-01157	Walmart Community	Purch Wareh	Warehouse Supplies	100.00
25-01158	Caltronics Business Services	Croce	Tech Supplies	684.66
25-01159	Cable Wholesale.com	Livermore HS	Tech Supplies	500.00
25-01160	Caltronics Business Services	Seco	Maintenance Agreement Copier	333.08
25-01161	Caltronics Business Services	Sup & Board	Maintenance Agreement Copier	455.33
25-01162	Sports Imports, Inc	Granada HS	Classroom Equipment	562.41
25-01163	Goza Gear Ink	Michell K-8	PE Clothes	3,526.60
25-01164	The Reading Warehouse	Michell K-8	Instructional Materials	924.48
25-01165	BSN Sports	Granada HS	PE Clothes	4,045.13
25-01166	Apple Inc.	Curriculum	Tech Computers	6,751.71
25-01167	Staples Contract & Comm	Granada HS	Office Supplies	70.22
25-01168	C & N Tractors	Livermore HS	Equipment Repair Ag Farm	485.69
25-01169	Ace Hardware	Mendenhall	Classroom Supplies	1,500.00
25-01170	Home Depot USA Inc	Mendenhall	Classroom Supplies	2,000.00
25-01171	Lowes Home Centers Inc	Mendenhall	Classroom Supplies	1,500.00
25-01172	Cable Wholesale.com	Livermore HS	Tech Supplies	500.00
25-01173	Brock Enterprises	Smith	5th Grade Fundraiser	5,000.00
25-01174	Sheraton Hotel	Altamont	Professional Development Lodging	400.00
25-01175	CalTAC-PBIS Coalition	Smith	Professional Development Fees	900.00
25-01176	Sheraton Hotel	Smith	Professional Development Lodging	600.00
25-01177	Standard Business Machines	Christensen	Maintenance Agreement Copier	1,675.80
25-01178	Staples Contract & Comm	Christensen	Classroom Supplies	103.64
25-01179	Vs Athletics	East	Athletic Supplies	54.77
25-01180	CalTAC-PBIS Coalition	Altamont	Professional Development Fee	450.00
25-01181	Wufoo	Sup & Board	Formal Board Correspondence	169.00
25-01182	Educational Classroom Systems	Special Ed	Online Subscriptions & Materials	23.65
25-01183	IXL Subscriptions Dept	East	Instructional License	479.00
25-01184	Explore Learning Orders	Mendenhall	Instructional Licenses	4,435.20
25-01185	Baker Distributing Co	Maintenance	HVAC Supplies MMS	762.72
25-01186	ODP Business Solutions	Christensen	Classroom Supplies	105.81
25-01187	Parent E	Special Ed	Non-Public Agency	277,000.00
25-01188	Jim's Glass	Maintenance	Window Repair Districtwide	8,000.00
25-01189	Natus Medical Incorporated	Special Ed	Audiometer Calibration Service	93.00
25-01190	Natus Medical Incorporated	Special Ed	Audiometer Calibration Service	2,093.00

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PURCHASE ORDER DESCRIPTIVE SUMMARY

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PO Number	Vendor Name	Budget Source	Description	Order Amount
25-01191	Ellen Hoke Corp	Special Ed	Non-Public Agency	4,940.00
25-01192	Ellen Hoke Corp	Special Ed	Non-Public Agency	2,660.00
25-01193	Ellen Hoke Corp	Special Ed	Non-Public Agency	7,600.00
25-01194	CES Holdings, LLC	Maintenance	Pool Repair GHS	893.67
25-01195	Orion Distributing, Inc.	Maintenance	HVAC Supplies MOF	711.10
25-01196	Lincoln Aquatics	Maintenance	Pool Maintenance Supplies GHS LHS	50,000.00
25-01197	City of Livermore	Maintenance	Fire Code Inspection GHS	1,937.00
25-01198	Weingartz	Maintenance	Grounds Supplies MOF	28.63
25-01199	Ferguson Enterprises Inc	Maintenance	Plumbing Supplies GHS	858.64
25-01200	Caltronics Business Services	Christensen	Tech Supplies	1,000.00
25-01201	Caltronics Business Services	Livermore HS	Tech Supplies	1,500.00
25-01202	TEKVISIONS Inc	Child Nutrition	Kitchen Terminals	40,598.23
25-01203	Seneca Family of Agencies	Special Ed	Non-Public School	113,430.00
25-01204	Relayhub, LLC	Special Ed	Medi-Cal Billing Services	16,000.00
25-01205	Amergis Healthcare Staffing Inc	Special Ed	Non-Public Agency - BT	62,010.00
25-01206	Amergis Healthcare Staffing Inc	Special Ed	Non-Public Agency - LVN	81,900.00
25-01207	Amergis Healthcare Staffing Inc	Special Ed	Non-Public Agency - ACSW	113,400.00
25-01208	Amergis Healthcare Staffing Inc	Special Ed	Non-Public Agency - AMFT	113,400.00
25-01209	Amergis Healthcare Staffing Inc	Special Ed	Non-Public Agency - BT	62,010.00
25-01210	Amergis Healthcare Staffing Inc	Special Ed	Non-Public Agency - RBT	64,350.00
25-01211	Ellen Hoke Corp	Special Ed	Non-Public Agency	14,725.00
25-01212	Hired Hands LLC	Rancho	Interpreting Services ASL	1,000.00
25-01213	Imperial Sprinkler Supply	Bond Program	Irrigation Supplies GHS	2,825.02
25-01214	Calif of School Psychologist	Special Ed	Professional Development Fees	505.00
25-01215	One Workplace L Ferrari, LLC	Christensen	Office Furniture	382.18
25-01216	Amazon Capital Services, Inc	Rancho	Classroom Supplies	138.43
25-01217	Mathcounts Foundation	East	Registration Fee Mathcounts	80.00
25-01218	Calif of School Psychologist	Special Ed	Professional Development Fees	505.00
25-01219	BSN Sports	Mendenhall	Athletic Uniforms Girls Basketball	5,231.70
25-01220	Carolina Biological Supply Co	Livermore HS	Classroom Supplies	1,165.42
25-01221	Mosa Mack Science Inc	Mendenhall	Instructional License	3,769.50
25-01222	Amazon Capital Services, Inc	Rancho	Tech Supplies	21.55
25-01223	Amazon Capital Services, Inc	Michell K-8	Classroom Supplies	161.21
25-01224	Amazon Capital Services, Inc	Rancho	Tech Supplies	68.04
25-01225	Nutrislice Inc	Child Nutrition	Tech License Renewal	4,808.16
25-01226	SP Applications Holdings LLC	Livermore HS	Instructional License	4,000.00
25-01227	Apple Inc.	Michell K-8	Tech Laptop	1,974.74
25-01228	Smiley, Moira	Livermore HS	Instructional Materials	42.90
25-01229	ODP Business Solutions	Curriculum	Office Supplies	51.02
25-01230	Amazon Capital Services, Inc	Lawrence	Tech Supplies	62.72
25-01231	ODP Business Solutions	Michell K-8	Classroom Supplies	111.99
25-01232	Airgas USA LLC	Curriculum	Classroom Materials	375.40
25-01233	Togo's	Curriculum	Professional Development Supplies	100.00
25-01234	Jams Music	Ed Srvcs	Musical Instrument Repair	10,000.00
25-01235	ODP Business Solutions	Sunset	Classroom Furniture	875.36
25-01236	BSN Sports	Granada HS	PE Clothes	3,165.75
25-01237	Coastal Enterprises	East	PE Clothes	543.75
25-01238	BSN Sports	Granada HS	PE Clothes	1,538.91
25-01239	BSN Sports	Granada HS	Classroom Equipment	6,990.25
25-01240	Southwest School & Office Supply	Lawrence	Classroom Supplies	23.66
25-01241	Amazon Capital Services, Inc	Special Ed	Student Materials	42.99
25-01242	MFASCO Health & Safety	Health Services	Health Services Supplies	325.24
25-01243	BDJTech	Sunset	Tech Document Camera	2,017.58
25-01244	Smekens Education Solutions	Altamont	Tech License	99.00
25-01245	Caltronics Business Services	Granada HS	Tech Supplies	109.15
25-01246	Caltronics Business Services	Rancho	Tech Supplies	104.74
25-01247	Caltronics Business Services	Granada HS	Tech Supplies	578.82
25-01248	Amazon Capital Services, Inc	Special Ed	Tech Radios & Supplies	519.22
25-01249	Amazon Capital Services, Inc	Maintenance	Electrical Supplies LHS	61.72
25-01250	ODP Business Solutions	Seco	Office Supplies	65.65
25-01251	CDW Government Inc	Purch Wareh	Tech Printer	343.85
25-01252	Fitness 19	Special Ed	Membership Fees Adult Transition	5,250.00

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PO Number	Vendor Name	Budget Source	Description	Order Amount
25-01253	Turnitin LLC	Granada HS	Instructional License Renewal	13,344.35
25-01254	Lincoln Aquatics	Maintenance	Pool Supplies GHS	1,965.63
25-01255	Caltronics Business Services	Purch Wareh	Tech Supplies	250.00
25-01256	Vista Higher Learning, Inc.	Curriculum	Instructional Materials	2,921.75
25-01257	J&C Books	Curriculum	Instructional Materials	413.44
25-01258	Caltronics Business Services	Granada HS	Tech Supplies	126.79
25-01259	GHA Technologies Inc	ISS	Tech Laptop	-
25-01260	Mountain Mike's	Granada HS	Meeting Supplies	1,200.00
25-01261	Chabot Las Positas Community College District	Curriculum	Student Enrollment Fees YouthBuild	179.00
25-01262	ANOVA	Special Ed	Non-Public School	63,000.00
25-01263	ANOVA	Special Ed	Non-Public School	78,022.00
25-01264	ANOVA	Special Ed	Non-Public School	73,500.00
25-01265	ANOVA	Special Ed	Non-Public School	67,322.50
25-01266	Abacus Products Inc	Maintenance	Uniforms MOF	20,070.00
25-01267	Amazon Capital Services, Inc	Croce	Classroom Supplies	41.50
25-01268	Lakeshore Learning Materials	Croce	Classroom Materials	239.85
25-01269	ODP Business Solutions	Croce	Classroom Supplies	121.54
25-01270	Hanna Interpreting Services LLC	Special Ed	Non-Public Agency - Translation	25,000.00
25-01271	Town & Country Resort	Livermore HS	ASB CADA Conference Lodging	900.00
25-01272	Southwest Airlines	Livermore HS	ASB CADA Conference Airfare	900.00
25-01273	Lightspeed Technologies	Jackson	Tech Supplies	158.12
25-01274	Parent F	Special Ed	Mediated Agreement	29,050.00
25-01275	Cleaner Up Products	Purch Wareh	Warehouse	87.17
25-01276	Houghton Mifflin Harcourt Publishing Company	Ed Srvc	Instructional License & Professional Services	78,113.21
25-01277	Cengage Learning, Inc	Curriculum	Instructional Materials	1,788.03
25-01278	Cengage Learning, Inc	Curriculum	Instructional Materials	5,364.10
25-01279	School Health Corp	Special Ed	Tech Equipment	8,731.80
25-01280	Caltronics Business Services	Junction K-8	Maintenance Agreement Copier	414.35
25-01281	Benchmark Education Co	Curriculum	Instructional Materials	1,034.15
25-01282	Door System Design Inc	Maintenance	Gate Repair LHS	485.00
25-01283	Ebay	Maintenance	HVAC Supplies ACES	123.63
25-01284	Walmart Community	Junction K-8	Office Equipment	100.00
25-01285	Home Depot USA Inc	Special Ed	Classroom Storage	1,908.55
25-01286	Lowes Home Centers Inc	Purch Wareh	Warehouse	21.94
25-01287	Amazon Capital Services, Inc	Comm Engage	Office Supplies	69.78
25-01288	Cengage Learning, Inc	Curriculum	Instructional Materials	1,333.97
25-01289	theoryofknowledge.net	Granada HS	Membership Dues TOK	450.00
25-01290	CASBO	Purch Wareh	Professional Development Fees	95.00
25-01291	Airtek.com Inc	Maintenance	HVAC Service Calls	20,000.00
25-01292	Learning A-Z, LLC	Smith	Tech License	1,928.00
25-01293	Scholastic Inc	Rancho	Instructional Materials	682.17
25-01294	Amazon Capital Services, Inc	Sunset	Tech Supplies	71.60
25-01295	Amazon Capital Services, Inc	Michell K-8	Classroom Supplies	40.78
25-01296	Amazon Capital Services, Inc	Granada HS	Classroom Equipment	97.98
25-01297	Amazon Capital Services, Inc	Granada HS	Office Supplies	32.58
25-01298	ODP Business Solutions	Rancho	Office Supplies	79.34
25-01299	Home Depot USA Inc	Christensen	Athletic Supplies	71.63
25-01300	Dorian Studio Inc	Michell K-8	Yearbook 2024-25	8,000.00
25-01301	Joans Farm & Pumpkin Patch	Jackson	Field Trip Fee	1,170.00
25-01302	School Specialty LLC	Smith	Stage Furniture	1,341.21
25-01303	Scholastic Inc	Altamont	Instructional Materials	248.01
25-01304	Costco Wholesale	Granada HS	Office Furniture	264.58
25-01305	Great Basin Decoration Co	Christensen	PE Clothes	1,546.91
25-01306	The Sourcing Group LLC	Business Srvc	Staff Apparel	34.63
25-01307	Amazon Capital Services, Inc	Maintenance	Maintenance Supplies	35.26
25-01308	Cornerstone Environmental Cont	Maintenance	Irrigation Repair Michell	1,861.98
25-01309	CD & Power	Maintenance	Generator Annual Service D.O.	2,390.00
25-01310	Alden Lane Nursery	Smith	Field Trip Fees	1,040.00
25-01311	Vision Recycling	Purch Wareh	Recycling Fees	110.00
25-01312	Center for Excellence in Education	Livermore HS	Registration Fee Biology Olympiad	100.00
25-01313	Enterprise Car Rental	Livermore HS	ASB Transporations CADA Conference	300.00
25-01314	Vestis Group, Inc.	Purch Wareh	Warehouse Uniforms	684.64

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

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PO Number	Vendor Name	Budget Source	Description	Order Amount
25-01315	Amazon Capital Services, Inc	Michell K-8	Tech Supplies	50.70
25-01316	Amazon Capital Services, Inc	Rancho	Tech Supplies	5.13
25-01317	Staples Contract & Comm	HR	Tech Scanner	352.79
25-01318	Apple Inc.	Granada HS	Tech Laptop	1,974.74
25-01319	Amazon Capital Services, Inc	Granada HS	Classroom Equipment	176.38
25-01320	Buena Vista Tree Service	Maintenance	Tree Removal GHS	5,200.00
25-01321	Amazon Capital Services, Inc	Maintenance	Maintenance Supplies	18.52
25-01322	BDJTech	Lawrence	Tech Supplies	42.82
25-01323	Amazon Capital Services, Inc	Rancho	Classroom Supplies	6.56
25-01324	Amazon Capital Services, Inc	Maintenance	Grounds Supplies MOF	168.18
25-01325	Amazon Capital Services, Inc	Mendenhall	Classroom Supplies	181.86
25-01326	ODP Business Solutions	Business Srvcs	Office Supplies	268.39
25-01327	ManageBac Inc	Michell K-8	IB Programme Support Michell	4,629.00
25-01328	Marriott Hotels	Michell K-8	Professional Development Lodging	2,200.00
25-01329	Southwest Airlines	Michell K-8	Professional Development Airfare	1,200.00
25-01330	Marriott Hotels	Business Srvcs	Professional Development Lodging	600.00
25-01331	CASBO	Business Srvcs	Professional Development Fee	945.00
25-01332	International Baccalaureate	Michell K-8	Professional Development Fees	3,300.00
25-01333	NCS Pearson Inc	Special Ed	Testing Materials	806.11
25-01334	Psychological Assessment Resources Inc	Special Ed	Testing Materials	183.98
25-01335	WPS	Special Ed	Testing Materials	796.23
25-01336	Pro-Ed, Inc	Special Ed	Student Materials	228.48
25-01337	WPS	Special Ed	Online Testing Materials	640.00
25-01338	NCS Pearson Inc	Special Ed	Online Testing Materials	3,080.00
25-01339	NCS Pearson Inc	Special Ed	Testing Materials	990.21
25-01340	NCS Pearson Inc	Special Ed	Online Testing Materials	50.00
25-01341	NCS Pearson Inc	Special Ed	Online Testing Materials	3,512.00
25-01342	MHS Inc	Special Ed	Online Testing Materials	1,021.25
25-01343	WPS	Special Ed	Online Testing Materials	206.00
25-01344	School Nurse Supply	Special Ed	Health Services Supplies	75.70
25-01345	CDW Government Inc	Special Ed	Tech Printer	343.85
25-01346	Renaissance Hotel	Special Ed	Professional Development Lodging	650.00
25-01347	Southwest Airlines	Special Ed	Professional Development Airfare	320.00
25-01348	Renaissance Hotel	Special Ed	Professional Development Lodging	650.00
25-01349	Southwest Airlines	Special Ed	Professional Development Airfare	320.00
25-01350	Screenworks	Special Ed	Tech Supplies	165.36
25-01351	Rubber Stamp Champ	Special Ed	Student Materials	25.48
25-01352	Frank Bonetti Plumbing Inc	Maintenance	Plumbing Installation LHS	5,716.50
25-01353	Sierra Vista Child & Family Services	Special Ed	Non-Public School	43,200.00
25-01354	Pleasanton Steel & Supply Co	Maintenance	Maintenance Supplies MOF	700.00
25-01355	Safeway Inc	Livermore HS	Instructional Supplies	800.00
25-01356	My Toyota Store	Purch Wareh	Equipment Repair Parts	461.80
25-01357	Toshiba America	Altamont	Maintenance Agreement Copier	2,028.89
25-01358	BDJTech	Christensen	Tech Document Camera	672.53
25-01359	JCS Fire	Maintenance	Fire Sprinkler Repair LHS	2,500.00
25-01360	California AfterSchool Network	Curriculum	Professional Development Fees	914.39
25-01361	Allison Arons	Special Ed	Non-Public Agency - LMFT	117,000.00
25-01362	Scholastic Inc	Smith	Instructional Materials	4,153.22
25-01363	Standard Business Solutions	Jackson	Maintenance Agreement Copier	396.90
25-01364	Stickermule.com	Sunset	Office Supplies	541.33
25-01365	Amazon Capital Services, Inc	Croce	Classroom Materials	15.41
25-01366	ODP Business Solutions	Croce	Classroom Materials	56.24
25-01367	Lakeshore Learning Materials	Croce	Classroom Materials	181.24
25-01368	Cancelled	Jackson	Tech License	-
25-01369	Fitness Finders	Croce	Classroom Materials	1,157.38
25-01370	InThinking	Granada HS	Instructional Licenses IB	2,280.00
25-01371	TeachTown	Special Ed	Instructional Licenses	3,090.00
25-01372	Cable Wholesale.com	Jackson	Tech Supplies	160.26
25-01373	Amazon Capital Services, Inc	Lawrence	Classroom Supplies	43.09
25-01374	Whitecastle Tours	Christensen	Field Trip Transportation	1,556.50
25-01375	Marenem	Rancho	Reference Book	95.09
25-01376	School Specialty LLC	Christensen	Custodial Supplies	285.71

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

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PO Number	Vendor Name	Budget Source	Description	Order Amount
25-01377	ODP Business Solutions	Altamont	Office Supplies	99.74
25-01378	Houghton Mifflin Harcourt Publishing Company	Ed Srvcs	Instructional Materials	2,241.91
25-01379	Amazon Capital Services, Inc	East	Athletic Supplies	101.86
25-01380	Fieldturf USA Inc	Maintenance	Field Repair GHS	2,096.80
25-01381	Airtek.com Inc	Maintenance	HVAC Maintenance D.O. Server Room	1,563.40
25-01382	Sequoia	Livermore HS	Classroom Supplies	2,000.00
25-01383	Airgas USA LLC	Livermore HS	Instructional Supplies	2,000.00
25-01384	Pleasanton Steel & Supply Co	Livermore HS	Instructional Supplies	2,000.00
25-01385	Hired Hands LLC	Livermore HS	Interpreting Services ASL	1,000.00
25-01386	Lowe's Home Centers Inc	Maintenance	Pool Maintenance Supplies GHS LHS	400.00
25-01387	HD Supply, Inc	Maintenance	Custodial Supplies GHS	798.38
25-01388	CDW Government Inc	Livermore HS	Tech Printer	243.00
25-01389	CDW Government Inc	Ed Srvcs	Tech Laptop	2,106.53
25-01390	Sheraton Hotel	Curriculum	Professional Development Lodging	2,200.00
25-01391	Whitecastle Tours	Granada HS	Field Trip Transportation	4,730.00
25-01392	ODP Business Solutions	Granada HS	Office Supplies	188.54
25-01393	Amazon Capital Services, Inc	Croce	Classroom Materials	42.77
25-01394	Cable Wholesale.com	Granada HS	Classroom Materials	301.49
25-01395	Amazon Capital Services, Inc	Granada HS	Classroom Materials	496.36
25-01396	Jaberiansari Dental Corp	Health Services	Student Dental Services	150.00
25-01397	Caltronics Business Services	Granada HS	Tech Supplies	641.66
25-01398	Renaissance Learning Inc	Croce	Tech License Renewal	5,685.06
A25-00015	East Bay Athletic League	Livermore HS	Athletic League Fees	3,000.00
A25-00016	Bay Area Officials Association	Livermore HS	G Volleyball Official Fees	2,652.00
A25-00017	BSN Sports	Livermore HS	G Tennis Uniforms	595.98
A25-00018	BSN Sports	Livermore HS	Wrestling Uniforms	2,458.42
A25-00019	The Graphic Edge LLC	Livermore HS	G Basketball Uniforms	6,640.40
A25-00020	BSN Sports	Livermore HS	G Soccer Uniforms	11,818.80
A25-00021	BSN Sports	Livermore HS	Water Polo and Tennis Uniforms	1,182.50
A25-00022	BSN Sports	Granada HS	G Volleyball Uniforms	820.75
A25-00023	Bay Area Officials Association	Granada HS	G Volleyball Official Fees	3,094.00
A25-00024	Riddell Sports	Granada HS	Football Equipment	3,805.71
A25-00025	BSN Sports	Granada HS	Football Uniforms	4,188.42
A25-00026	Granick Sport Inc	Granada HS	Water Polo Equipment	452.80
A25-00027	Courtyard Marriott	Granada HS	G Water Polo Tournament Lodging	2,500.00
A25-00028	Courtyard Marriott	Granada HS	B Water Polo Tournament Lodging	2,500.00
A25-00029	BYOG	Granada HS	Football Apparel	354.34
A25-00030	Snap! Mobile, Inc	Livermore HS	Athletics Mobile App	1,600.00
A25-00031	DB3 LLC	Granada HS	Flag Football Equipment	750.00
A25-00032	BSN Sports	Granada HS	G Flag Football Uniforms	1,494.94
A25-00033	Coast Designs Embroidery & Screen Printing, Inc	Granada HS	G Golf Uniforms	353.24
A25-00034	Woodcreek High School	Granada HS	B/G Water Polo Tournament Fees	1,300.00
A25-00035	Cancelled	Granada HS	Football Apparel	-
A25-00036	DeLaSalle HS of Concord, Inc.	Granada HS	Cross Country Tournament Fee	650.00
A25-00037	Lowell High School	Granada HS	Cross Country Tournament Fee	445.00
A25-00038	XCStats.com, LLC	Granada HS	Cross Country App	395.00
A25-00039	East Bay Athletic League	Livermore HS	Athletic League Fees	8,884.04
A25-00040	XIntBrain LLC	Livermore HS	Tech License Athletics	1,000.00
A25-00041	KAP7	Granada HS	B Water Polo Equipment	682.40
A25-00042	East Bay Athletic League	Granada HS	Athletic League Fees	10,397.04
A25-00043	Las Positas Golf Course	Granada HS	G Golf Fees	1,000.00
A25-00044	Merced Union HS District	Granada HS	G Golf Tournament Fee	375.00
A25-00045	Tracy Joint USD	Granada HS	G Golf Tournament Fee	325.00
A25-00046	DJO Global Inc	Granada HS	Football Equipment	4,384.03
A25-00047	Agile Sports Technologies Inc	Granada HS	Tech License Athletics	10,700.00
A25-00048	Bay Area Officials Association	Livermore HS	G Volleyball Official Fees	4,104.00
A25-00049	BSN Sports	Livermore HS	B Volleyball Equipment	2,570.72
A25-00050	BSN Sports	Livermore HS	Water Polo Equipment	819.58
		ESCAPE	ONLINE	
			Total	3,844,091.60