

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

2/1/2024-2/29/2024

PO Number	Vendor Name	Budget Source	Description	Order Amount
24-03470	Waterproofing Associates, Inc.	Maintenance	Roof Repair Districtwide	40,000.00
24-03471	Livermore Valley Performing Arts Center	Seco	Field Trip Fees	1,070.00
24-03472	Amazon Capital Services, Inc	Mendenhall	Tech Supplies	559.49
24-03473	Amazon Capital Services, Inc	Granada HS	Tech Radios	176.39
24-03474	Hilton Hotel	Special Ed	Professional Development Lodging	500.00
24-03475	Amazon Capital Services, Inc	Granada HS	Office Supplies	18.51
24-03476	School Specialty LLC	Rancho	Classroom Furniture	1,243.09
24-03477	Vine Theater	Seco	Field Trip Fee	896.00
24-03478	East Bay Restaurant Supply Inc	Child Nutrition	Equipment Relocation	150.00
24-03479	The Proteam Store	Maintenance	Custodial Supplies MOF	541.77
24-03480	Barnes & Noble	Livermore HS	Library Books	77.53
24-03481	Amazon Capital Services, Inc	Marylin	Classroom Books	55.80
24-03482	Motivational Millennial, LLC	Altamont	Professional Development Materials	330.75
24-03483	Mission Edge San Diego	Michell K-8	Assembly Fee	425.00
24-03484	Southwest Airlines	Special Ed	Professional Development Airfare	200.00
24-03485	WM Lamtracker Inc	Maintenance	Disposal Services Districtwide	7,000.00
24-03486	Warren Instructional	Ed Srvc	Professional Development Fees	249.00
24-03487	Amazon Capital Services, Inc	Granada HS	Tech Supplies	109.12
24-03488	Amazon Capital Services, Inc	Granada HS	Tech Supplies	460.72
24-03489	Amazon Capital Services, Inc	Student Srvc	Wellness Center Tech Supplies DVHS	77.16
24-03490	Amazon Capital Services, Inc	Altamont	Classroom Supplies	38.74
24-03491	Amazon Capital Services, Inc	Maintenance	Office Supplies	13.20
24-03492	Amazon Capital Services, Inc	Christensen	Tech Supplies	551.10
24-03493	Amazon Capital Services, Inc	Child Nutrition	Kitchen Supplies	103.80
24-03494	Amazon Capital Services, Inc	Jackson	Instructional Supplies	122.89
24-03495	Amazon Capital Services, Inc	Curriculum	Student Materials	1,696.77
24-03496	ODP Business Solutions	Christensen	Office Supplies	141.22
24-03497	ODP Business Solutions	Student Srvc	Mental Health Supplies	74.73
24-03498	School Specialty LLC	Altamont	Classroom Furniture	399.13
24-03499	Caltronics	Granada HS	Tech Supplies	970.21
24-03500	Continued.com, LLC	Special Ed	Tech Subscription Speech	99.00
24-03501	School Specialty LLC	Purch Wareh	Warehouse Stock	161.41
24-03502	Cable Wholesale.com	Del Valle HS	Tech Supplies	150.78
24-03503	Raptor Technologies LLC	Purch Wareh	Warehouse Stock	2,210.51
24-03504	ACER Service Corporation	ISS	Tech Supplies	415.71
24-03505	BDJTech	Granada HS	Tech Laptops	1,565.25
24-03506	Lightspeed Technologies	Christensen	Tech Supplies	546.20
24-03507	Amazon Capital Services, Inc	Marylin	Classroom Materials	220.48
24-03508	Amazon Capital Services, Inc	Altamont	Classroom Supplies	31.96
24-03509	Roadrunnerprintermail Inc	Comm Engage	Printing Services	163.02
24-03510	Peripole-bergerault Inc	Ed Srvc	Instructional Materials	573.30
24-03511	The Library Store Inc.	Altamont	Library Furniture	821.58
24-03512	JCJCJ, Inc	Christensen	Student Recognition	420.11
24-03513	QC Supply	Livermore HS	Classroom Supplies	661.22
24-03514	Hyatt Corporation	Adult Ed	Professional Development Lodging	250.00
24-03515	Amazon Capital Services, Inc	Croce	Classroom Supplies	9.88
24-03516	The Sourcing Group LLC	Livermore HS	Classroom Supplies	2,060.53
24-03517	Flinn Scientific Inc	Livermore HS	Instructional Supplies	294.14
24-03518	AGS Automotive Solutions	Purch Wareh	Warehouse Stock	189.19
24-03519	NASCO	Seco	Classroom Supplies	169.65
24-03520	Amazon Capital Services, Inc	East	Classroom Supplies	98.68
24-03521	Pepper & Son Inc, J W	East	Classroom Supplies	1,500.00
24-03522	Little Caesar's Pizza	Curriculum	Science Odyssey Supplies	230.00
24-03523	Gelco Supply Inc	Maintenance	Plumbing Supplies Districtwide	630.88
24-03524	Amazon Capital Services, Inc	Altamont	Classroom Supplies	248.31
24-03525	Amazon Capital Services, Inc	Altamont	Office Supplies	172.38
24-03526	Enterprise Car Rental	Livermore HS	Field Trip Transportation	400.00
24-03527	Amazon Capital Services, Inc	Del Valle HS	Classroom Supplies	288.76
24-03528	College Board	Granada HS	PSAT Exams 2023	9,899.64
24-03529	Caltronics	Rancho	Tech Supplies	71.66
24-03530	Amazon Capital Services, Inc	Croce	Classroom Supplies	44.09
24-03531	CDW Government Inc	Michell K-8	Tech Printer	148.26

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT**PURCHASE ORDER DESCRIPTIVE SUMMARY**

2/1/2024-2/29/2024

PO Number	Vendor Name	Budget Source	Description	Order Amount
24-03532	Bear Communications Inc	East	Tech Radios	1,587.60
24-03533	Hand2mind, Inc	Altamont	Classroom Supplies	32.78
24-03534	Togo's	Sunset	Professional Development Supplies	300.00
24-03535	Bay Area News Group East Bay	Bond Program	Legal Ad RFP - EV Charging Stations	230.86
24-03536	Fairfield Inn & Suites	Curriculum	Professional Development Lodging	380.00
24-03537	ChromebookParts.com	Granada HS	Tech Supplies	37.44
24-03538	Demco Inc	Granada HS	Library Supplies	50.68
24-03539	Amazon Capital Services, Inc	Bond Program	Office Supplies	77.54
24-03540	State Water Resources	Bond Program	Water Permit Fee Marilyn STEAM Project	600.00
24-03541	Crystal Communication	Granada HS	Tech Radios	1,372.77
24-03542	Folgergraphics Inc	Granada HS	Graduation Supplies	3,000.00
24-03543	Lowe's Home Centers Inc	Livermore HS	Classroom Supplies	1,000.00
24-03544	Ewell Educational Services	Livermore HS	Field Trip Fees	200.00
24-03545	Oxford Suites	Livermore HS	Field Trip Lodging	1,200.00
24-03546	Staples Contract & Comm	Purch Wareh	Warehouse Stock	1,128.78
24-03547	Southwest School & Office	Purch Wareh	Warehouse Stock	401.03
24-03548	Blick Art Materials	Del Valle HS	Classroom Supplies	548.03
24-03549	Waxie Sanitary	Purch Wareh	Warehouse Stock	2,501.90
24-03550	Tri Valley Optometry	Health Srvcs	Student Vision Services	256.00
24-03551	Lowe's Home Centers Inc	Maintenance	Grounds Supplies MOF	800.00
24-03552	Tri Valley Optometry	Health Srvcs	Student Vision Services	530.00
24-03553	Hyatt Corporation	Student Srvcs	Professional Development Lodging	650.00
24-03HR	Hyatt Corporation	Student Srvcs	Professional Development Lodging	750.00
24-03555	Global Industrial	Seco	Outdoor Furniture	2,760.65
24-03556	Amazon Capital Services, Inc	Christensen	Office Supplies	78.60
24-03557	Amazon Capital Services, Inc	Altamont	Classroom Supplies	316.56
24-03558	Amazon Capital Services, Inc	Croce	Tech Supplies	204.92
24-03559	Amazon Capital Services, Inc	Christensen	PE Supplies	132.29
24-03560	Amazon Capital Services, Inc	Croce	Classroom Supplies	8.21
24-03561	ODP Business Solutions	Christensen	Classroom Supplies	113.94
24-03562	PNH Construction	Maintenance	Roof Overhang Repair JK8	9,500.00
24-03563	Jones School Supply Co Inc	Croce	Student Recognition	866.68
24-03564	Lightspeed Technologies	Croce	Tech Supplies	1,009.25
24-03565	Amazon Capital Services, Inc	Altamont	Classroom Supplies	311.91
24-03566	Smilemakers	Croce	Health Services Supplies	55.43
24-03567	SchoolWorks, Inc.	Business Srvcs	Developer Fee Study	8,250.00
24-03568	Fire Protection Specialists Inc	Maintenance	Fire System Inspection LHS	503.46
24-03569	Cookie Express	Curriculum	Spelling Bee Supplies	181.50
24-03570	The Sourcing Group LLC	Junction K-8	PE Clothes	872.45
24-03571	Hillyard	Maintenance	Custodial Supplies Gyms	10,514.83
24-03572	Togo's	Curriculum	Meeting Supplies	245.00
24-03573	Black Tie Transportation	Livermore HS	Field Trip Transportation	1,307.48
24-03574	Oakland Athletics-group Sales	Christensen	Field Trip Fees	784.00
24-03575	Walmart Community	Junction K-8	Meeting Supplies ELAC	150.00
24-03576	Go Daddy.com	ISS	Domain Renewal Fee	115.85
24-03577	Great Basin Decoration Co	Christensen	Field Trip Supplies	631.89
24-03578	Oriental Trading Co Inc	Livermore HS	ASB Sound Check Supplies	89.98
24-03579	Amazon Capital Services, Inc	Mendenhall	Office Supplies	64.91
24-03580	Amazon Capital Services, Inc	Michell K-8	Tech Supplies	295.50
24-03581	Faith Alpher	Mendenhall	Assembly Fee	4,400.00
24-03582	Powell Books	Mendenhall	Library Books	659.75
24-03583	Regents of University of MN	Vineyard	Professional Development Fees	590.00
24-03584	Coast Aluminum & Architectural	Granada HS	Classroom Supplies	400.00
24-03585	Airgas USA LLC	Granada HS	Classroom Supplies	500.00
24-03586	Summa Academy	Special Ed	Non-Public School	69,324.00
24-03587	The Lincoln Electric Company	Livermore HS	Instructional Supplies	1,570.68
24-03588	Gopher Sports	Junction K-8	Classroom Supplies	59.68
24-03589	ODP Business Solutions	Vineyard	Classroom Supplies	90.41
24-03590	ODP Business Solutions	Croce	Classroom Supplies	71.73
24-03591	ODP Business Solutions	Croce	Office Supplies	111.24
24-03592	Flexispot Inc	Marilyn	Office Supplies	143.31
24-03593	Bureau of Educ and Research	Special Ed	Professional Development Fee	159.00

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PO Number	Vendor Name	Budget Source	Description	Order Amount
24-03594	The Door Company	Maintenance	Gate Repair LHS	1,000.00
24-03595	Everyday Speech LLC	Special Ed	Tech Subscription Speech	2,507.91
24-03596	Spivey, Cherie Marie Correa	Special Ed	Independent Educational Evaluation	6,000.00
24-03597	Neuro Discovery	Special Ed	Independent Educational Evaluation	6,000.00
24-03598	Natl Seating & Mobility Inc	Special Ed	Student Materials	8,257.73
24-03599	Natl Seating & Mobility Inc	Special Ed	Student Materials	8,257.73
24-03600	ODP Business Solutions	Curriculum	Tech Supplies	133.74
24-03601	CDW Government Inc	Jackson	Tech Supplies	2,211.89
24-03602	KBC Tools Incorporated	Granada HS	Classroom Supplies	408.81
24-03603	Staples, Inc	Purch Wareh	Warehouse Stock	259.31
24-03604	School Specialty LLC	Mendenhall	Office Supplies	293.88
24-03605	United Rentals	Maintenance	Equipment Repair MOF	442.94
24-03606	Door System Design Inc	Maintenance	Gate Card Reader Installation LHS	2,604.00
24-03607	CDW Government Inc	Jackson	Tech Laptops	17,996.58
24-03608	Nothing Bundt Cakes	Curriculum	Meeting Supplies	66.15
24-03609	Soul Shoppe Programs	Croce	Assembly Fees	8,900.00
24-03610	Powell Books	Mendenhall	Library Books	52.75
24-03611	Houghton Mifflin Harcourt Publishing Company	Christensen	Instructional Materials	98.13
24-03612	Textbook Warehouse	Special Ed	Instructional Materials	595.02
24-03613	Amazon Capital Services, Inc	Ed Srvcs	Instructional Materials	192.69
24-03614	Perma Bound Div Of Hertzberg	Vineyard	Instructional Materials	479.15
24-03615	Amazon Capital Services, Inc	Curriculum	Student Supplies	1,877.13
24-03616	Costco Business Center	Curriculum	Office & Meeting Supplies	280.37
24-03617	Barnes & Noble	Vineyard	Instructional Materials	299.00
24-03618	Amazon Capital Services, Inc	Granada HS	Classroom Supplies	567.09
24-03619	Amazon Capital Services, Inc	Granada HS	Office Supplies	18.61
24-03620	Amazon Capital Services, Inc	Croce	Library Supplies	57.47
24-03621	Apple Inc.	Christensen	Tech Supplies	291.06
24-03622	Wards Natural Science Est LLC	Mendenhall	Instructional Supplies	1,049.23
24-03623	Ewell Educational Services	Livermore HS	Field Trip Fee	160.00
24-03624	Ewell Educational Services	Livermore HS	Field Trip Fee	150.00
24-03625	Tri Valley ROP	Ed Srvcs	Middle College FRPM Student Meals	15,637.47
24-03626	Dublin Sewing Center	Livermore HS	Classroom Supplies	300.00
24-03627	Amazon Capital Services, Inc	Livermore HS	Classroom Supplies	170.32
24-03628	Ingraham Tropies	East	Athletic Supplies	535.93
24-03629	Amazon Capital Services, Inc	East	Classroom Supplies	47.34
24-03630	Barnes & Noble	Jackson	Instructional Materials	1,730.15
24-03631	Staples Contract & Comm	Purch Wareh	Warehouse Stock	502.74
24-03632	ODP Business Solutions	Purch Wareh	Warehouse Stock	3,395.70
24-03633	School Specialty LLC	Student Srvcs	Parent Center Supplies LHS	1,236.30
24-03634	Amazon Capital Services, Inc	Student Srvcs	Wellness Center Supplies LHS	294.46
24-03635	Big Joe	Student Srvcs	Wellness Center Supplies LHS	110.23
24-03636	Staples Contract & Comm	Purch Wareh	Warehouse Stock	1,183.53
24-03637	Coalition for Adequate School Housing	Bond Program	Professional Development Fee	144.00
24-03638	Tri Valley Optometry	Health Srvcs	Student Vision Services	277.00
24-03639	School Specialty LLC	Purch Wareh	Warehouse Stock	111.02
24-03640	Follett Content Solutions	Granada HS	Library Supplies	11.01
24-03641	Amazon Capital Services, Inc	Student Srvcs	Wellness Center Supplies DVHS	209.12
24-03642	Big Joe	Student Srvcs	Wellness Center Supplies DVHS	1,075.97
24-03643	Jostens Inc	Christensen	Promotion Supplies	1,000.00
24-03644	Caltronics Business Services	Christensen	Tech Supplies	800.00
24-03645	PEAP	Christensen	Promotion Supplies	220.15
24-03646	Learning A-Z, LLC	Junction K-8	Tech License	241.00
24-03647	Speech Corner	Altamont	Classroom Supplies	242.41
24-03648	Whitecastle Tours	Junction K-8	Field Trip Transportation	6,449.00
24-03649	Carolina Biological Supply Co	Livermore HS	Instructional Supplies	137.47
24-03650	ADA Sports Badminton & Tennis	Livermore HS	Instructional Supplies	428.00
24-03651	Lightspeed Technologies	Junction K-8	Tech Supplies	192.40
24-03652	Amazon Capital Services, Inc	Student Srvcs	Wellness Center Supplies DVHS	592.94
24-03653	ODP Business Solutions	Student Srvcs	Wellness Center Supplies DVHS	125.44
24-03654	Amazon Capital Services, Inc	Lawrence	Classroom Supplies	77.55
24-03655	Amazon Capital Services, Inc	Christensen	Promotion Supplies	545.51

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2/1/2024-2/29/2024

PO Number	Vendor Name	Budget Source	Description	Order Amount
24-03656	Amazon Capital Services, Inc	Christensen	Promotion Supplies	103.64
24-03657	Southwest School & Office	Purch Wareh	Warehouse Stock	597.56
24-03658	Vernier Software & Technology	Granada HS	Instructional Supplies	10,539.95
24-03659	Pepper & Son Inc, J W	Junction K-8	Instructional Supplies	153.58
24-03660	East Bay Restaurant Supply Inc	Child Nutrition	Kitchen Equipment	15,900.90
24-03661	ODP Business Solutions	Business Srvcs	Office Supplies	22.04
24-03662	Screenworks	Smith	Tech Repair	176.39
24-03663	Screenworks	Seco	Tech Repair	352.79
24-03664	Whitecastle Tours	Livermore HS	Field Trip Transportation	1,325.50
24-03665	Whitecastle Tours	Livermore HS	Field Trip Transportation	3,335.00
24-03666	Panorama Education Inc	Ed Srvcs	Tech License	28,250.00
24-03667	Amazon Capital Services, Inc	Granada HS	Classroom Supplies	181.27
24-03668	Roadrunnerprintermail Inc	Granada HS	Instructional Supplies	94.93
24-03669	ODP Business Solutions	Business Srvcs	Office Supplies	58.85
24-03670	Hand2mind, Inc	Michell K-8	Classroom Supplies	72.93
24-03671	US Air Conditioning Distributors LLC	Maintenance	HVAC Supplies Smith	265.71
24-03672	US Air Conditioning Distributors LLC	Maintenance	HVAC Supplies Smith	384.14
24-03673	Embroidery and Moore, LLC	Livermore HS	Classroom Supplies	251.81
24-03674	Staples Contract & Comm	Junction K-8	Office Supplies	204.59
24-03675	Amazon Capital Services, Inc	Michell K-8	Instructional Materials	228.86
24-03676	Industrial Crew LLC	Maintenance	Compactor Repairs MMS	5,141.94
24-03677	Vol-Ten Corporation	Junction K-8	Field Trip Transportation	6,178.41
24-03678	CDW Government Inc	Marylin	Tech Printer	803.38
24-03679	Harry K. Wong Publications	Christensen	Professional Development Materials	88.19
24-03680	Whitecastle Tours	Christensen	Field Trip Transportation	2,249.50
24-03681	Textbook Warehouse	Vineyard	Instructional Materials	238.14
24-03682	MeTEOR Education LLC	Bond Program	Install Classroom Furniture EAMS	3,500.44
24-03683	MeTEOR Education LLC	Bond Program	Install Classroom Furniture JMK8	3,583.13
24-03684	Abdul Majid Hamidi	Curriculum	District Vehicle Maintenance #284	600.00
24-03685	ODP Business Solutions	Purch Wareh	Warehouse Stock	651.14
24-03686	Amazon Capital Services, Inc	Michell K-8	Classroom Supplies	116.51
24-03687	Scott, Richard	Special Ed	Non-Public Agency - RBT	57,487.50
24-03688	Dublin Unified School District	Special Ed	Billbacks for SELPA Placements	153,999.74
24-03689	Pleasanton Unified School Dist	Special Ed	Billbacks for SELPA Placements	94,718.88
24-03690	Livermore Mechanical Inc	Child Nutrition	Kitchen Equipment Repair	15,000.00
24-03691	Scrubbercity.com	Christensen	Custodial Supplies	1,244.62
24-03692	Amazon Capital Services, Inc	Curriculum	Student Supplies	16.53
24-03693	ODP Business Solutions	Christensen	Classroom Supplies	183.50
24-03694	Amazon Capital Services, Inc	Jackson	Classroom Supplies	61.68
24-03695	Amazon Capital Services, Inc	ISS	Tech Supplies	94.80
24-03696	ODP Business Solutions	Granada HS	Office Supplies	106.56
24-03697	Amazon Capital Services, Inc	Student Srvcs	Wellness Center Supplies Michell	523.22
24-03698	Amazon Capital Services, Inc	Purch Wareh	Office Supplies	15.20
24-03699	State of California Dept of Justice	HR	Fingerprinting Fees	10,000.00
24-03700	Panera Bread Compan Catering	Student Srvcs	Meeting Supplies	1,100.00
24-03701	Best Buy Stores, L.P.	HR	Tech Laptop LHS	651.10
24-03702	Caltronics	Rancho	Tech Supplies	196.25
24-03703	Amazon Capital Services, Inc	Croce	Classroom Supplies	130.00
24-03704	Amazon Capital Services, Inc	Croce	Classroom Supplies	117.20
24-03705	Costco Wholesale	Granada HS	Classroom Furniture	132.29
24-03706	Costco Wholesale	Croce	Classroom Supplies	159.84
24-03707	Toshiba America Business Solutions	Sunset	Office Equipment	7,441.88
24-03708	Toshiba America Business Solutions	Marylin	Office Equipment	3,720.94
24-03709	Hyatt Corporation	Livermore HS	Professional Development Lodging	1,000.00
24-03710	Livermore Valley Performing Arts Center	Ed Srvcs	Field Trip Fees	610.00
24-03711	Amazon Capital Services, Inc	Comm Engage	Office Supplies	54.67
24-03712	Amazon Capital Services, Inc	Ed Srvcs	Instructional Materials	45.19
24-03713	Amazon Capital Services, Inc	Junction K-8	Wrestling Supplies	23.10
24-03714	ODP Business Solutions	Croce	Tech Supplies	65.12
24-03715	Amazon Capital Services, Inc	Christensen	Classroom Supplies	244.25
24-03716	Amazon Capital Services, Inc	Rancho	Classroom Supplies	10.94
24-03717	Amazon Capital Services, Inc	Curriculum	Student Supplies	144.36

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2/1/2024-2/29/2024

PO Number	Vendor Name	Budget Source	Description	Order Amount
24-03718	Lakeshore Learning Materials	Curriculum	Student Materials	837.68
24-03719	Cable Wholesale.com	Junction K-8	Tech Supplies	215.48
24-03720	Blick Art Materials	Granada HS	Instructional Supplies	2,300.27
24-03721	BDJTech	Croce	Tech Supplies	940.43
24-03722	Amazon Capital Services, Inc	Rancho	Classroom Supplies	15.21
24-03723	Ferguson Enterprises Inc	Livermore HS	Hydration Equipment	2,928.02
24-03724	Tri Valley Optometry	Health Srvcs	Student Vision Services	263.00
24-03725	Form Plastics Company	Child Nutrition	Food Packaging Supplies	75,000.00
24-03726	Touch Math Acquisition LLC	Jackson	Instructional Materials	222.26
24-03727	Learning A-Z, LLC	Junction K-8	Tech License	313.00
24-03728	CDW Government Inc	Marylin	Tech Supplies	4,423.78
24-03729	School Specialty LLC	Purch Wareh	Warehouse Stock	47.69
24-03730	Costco Wholesale	Business Srvcs	Meeting Supplies	64.97
24-03731	RQI Inc	Maintenance	Door Installation Del Valle	8,490.83
24-03732	Shiffler Equipment Sales Inc	Maintenance	Maintenance Supplies Smith Michell	1,437.49
24-03733	Folgergraphics Inc	Granada HS	Course Catalog 24/25	402.41
24-03734	International Baccalaureate	Granada HS	IB Exam Fees	314.00
24-03735	Vasco Road Landfill	Rancho	Disposal Fees	912.50
24-03736	Hired Hands LLC	Livermore HS	Translation Services	800.00
24-03737	Great Basin Decoration Co	Christensen	Basketball Uniforms	5,740.50
24-03738	Las Positas Golf Course	East	Golf Fees	1,325.00
24-03739	Waxie Sanitary	Purch Wareh	Warehouse Stock	9,898.95
24-03740	Hand2mind, Inc	Altamont	Classroom Supplies	84.33
24-03741	McCloskey, Deborah Burns	Special Ed	Independent Educational Evaluation	2,800.00
24-03742	Staples Contract & Comm	Purch Wareh	Warehouse Stock	502.74
24-03743	Sweepsclub.com	Maintenance	Custodial Supplies MOF	175.24
24-03744	Las Positas Golf Course	Michell K-8	Golf Fees	1,325.00
24-03745	CDW Government Inc	Student Srvcs	Tech Printer	404.71
24-03746	Tri Valley Optometry	Health Srvcs	Student Vision Services	100.00
24-03747	One Workplace L Ferrari, LLC	Student Srvcs	Wellness Center Funishings DVHS	510.09
24-03748	B&H Foto & Electronics Corp	Michell K-8	Tech Supplies	1,315.72
24-03749	Caltronics	Granada HS	Tech Supplies	126.79
24-03750	Rockalingua	Michell K-8	Instructional License	199.00
24-03751	NCS Pearson Inc	Special Ed	Testing Materials	687.63
24-03752	Carolina Biological Supply Co	Granada HS	Instructional Supplies	1,259.93
24-03753	Waxie Sanitary	Christensen	Custodial Supplies	25.06
24-03754	The Home Depot Pro	Purch Wareh	Warehouse Stock	156.97
24-03755	Amazon Capital Services, Inc	Croce	Classroom Supplies	192.75
24-03756	Amazon Capital Services, Inc	Junction K-8	Library Supplies	20.94
24-03757	Amazon Capital Services, Inc	Jackson	Classroom Supplies	110.24
24-03758	Amazon Capital Services, Inc	Marylin	Classroom Supplies	102.86
24-03759	ODP Business Solutions	Michell K-8	Office Supplies	102.59
24-03760	Amazon Capital Services, Inc	East	Classroom Supplies	37.44
24-03761	Stats Medic LLC	Granada HS	Instructional Licenses AP Math	1,725.50
24-03762	Audio Dynamix, Inc.	Altamont	Tech Supplies	163.33
24-03763	Southwest Airlines	Del Valle HS	Professional Development Airfare	1,000.00
24-03764	Marriott Hotels	Del Valle HS	Professional Development Lodging	1,200.00
24-03765	Vine Theater	Seco	Field Trip Fee	976.00
24-03766	Caltronics Business Services	Jackson	Tech Supplies	500.00
24-03767	Labels East Inc.	Seco	Student Incentives	110.23
24-03768	Demco Inc	Michell K-8	Library Supplies	135.81
24-03769	Amazon Capital Services, Inc	Jackson	Classroom Supplies	158.64
24-03770	Coast Fire Equipment	Maintenance	Fire Extinguisher Service MOF	273.00
24-03771	Chabot Space & Science Center	Smith	Field Trip Fees	390.00
24-03772	Las Positas Golf Course	Christensen	Golf Fees	1,325.00
24-03773	Las Positas Golf Course	Mendenhall	Golf Fees	1,325.00
24-03774	On Target Marketing	Comm Engage	Promotional Supplies	869.84
24-03775	ODP Business Solutions	Purch Wareh	Warehouse Stock	12,168.07
24-03776	CCEA Model Schools Program	Del Valle HS	Professional Development Fees	1,708.00
24-03777	Holiday Inn	Livermore HS	ASB Gravitech X Competition Lodging	4,607.80
24-03778	Collins Analytics LLC	Vineyard	Professional Development Fees	199.00
24-03779	Uplink Cabling	ISS	Equipment Repair EAMS	399.61

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

2/1/2024-2/29/2024

PO Number	Vendor Name	Budget Source	Description	Order Amount
24-03780	Geary Pacific Corporation	Maintenance	HVAC Supplies LES	202.33
24-03781	Amazon Capital Services, Inc	Michell K-8	School Supplies	151.87
24-03782	Amazon Capital Services, Inc	Special Ed	Classroom Supplies	24.20
24-03783	Amazon Capital Services, Inc	Child Nutrition	Kitchen Supplies	134.74
24-03784	Lakeshore Learning Materials	Croce	Classroom Supplies	118.31
24-03785	Amazon Capital Services, Inc	Croce	Classroom Supplies	74.73
24-03786	Westin	Adult Ed	Professional Development Lodging	-
24-03787	Southwest Airlines	Adult Ed	Professional Development Airfare	300.00
24-03788	Sound & Signal Inc	Maintenance	Fire Panel Repair Michell	1,500.00
24-03789	Tri Valley Optometry	Health Srvcs	Student Vision Services	273.00
24-03790	Cochran Landscape Materials	Maintenance	Landscape Supplies MOF	2,000.00
24-03791	Fastsigns	Maintenance	Signage LHS	470.11
24-03792	ODP Business Solutions	Granada HS	Testing Supplies	7,754.25
24-03793	The Dooley Corporation	Special Ed	Non-Public Agency	19,550.00
24-03794	CDW Government Inc	Marylin	Tech Chromebooks	29,994.30
24-03795	Walmart Community	Student Srvcs	Student Supplies	1,000.00
24-03796	Togo's	Curriculum	Meeting Supplies	225.00
24-03797	CDW Government Inc	Marylin	Tech Supplies	4,727.19
24-03798	CXtec Inc	ISS	Tech Supplies	1,305.19
24-03799	Lakeshore Learning Materials	Student Srvcs	Kid Connection Supplies	1,048.18
24-03800	Amazon Capital Services, Inc	Michell K-8	Air Filter	30.15
24-03801	Amazon Capital Services, Inc	Special Ed	Tech Supplies	36.32
24-03802	Amazon Capital Services, Inc	Altamont	Classroom Supplies	37.07
24-03803	United Rentals	Maintenance	Scissor Lift Repair	-
24-03804	Clean Truck Check	Maintenance	CA Clean Truck Fee	123.59
24-03805	Caltronics Business Services	Student Srvcs	Tech Supplies	500.00
24-03806	Tri Valley Optometry	Health Srvcs	Student Vision Services	266.00
24-03807	Amazon Capital Services, Inc	Purch Wareh	Warehouse Stock	316.75
24-03808	Magnatag Inc.	Vineyard	Office Supplies	791.25
24-03809	Gopher Sports	Mendenhall	Instructional Supplies	456.07
24-03810	ClayPeople	Livermore HS	Instructional Supplies	1,082.84
24-03811	Amazon Capital Services, Inc	Croce	Classroom Supplies	19.67
24-03812	Amazon Capital Services, Inc	Croce	Classroom Supplies	25.35
24-03813	Caltronics Business Services	Livermore HS	Tech Supplies	94.82
24-03814	Safeway Inc	Livermore HS	Instructional Supplies	700.00
24-03815	Southwest School & Office	Purch Wareh	Warehouse Stock	4,683.42
24-03816	No Tears Learning Inc	Michell K-8	Instructional Materials	1,091.48
24-03817	National School Public Relations Association	Comm Engage	Reference Book	73.64
24-03818	JCJCJ, Inc	Mendenhall	Wrestling Awards	395.15
24-03819	Learning Wrap-Ups	East	Classroom Supplies	141.21
24-03820	Amazon Capital Services, Inc	Junction K-8	Peer Connections Supplies	407.03
24-03821	Heggerty Phonics Awareness	Jackson	Instructional Materials	1,246.49
24-03822	Class Solver LLC	Altamont	Tech License Renewal	790.50
24-03823	Twig Education Inc	Curriculum	Instructional Materials	272.32
24-03824	Benchmark Education Co	Curriculum	Instructional Materials	2,860.99
24-03825	Barnes & Noble	Jackson	Instructional Materials	148.04
24-03826	Global Industrial	Lawrence	Classroom Supplies	315.08
24-03827	NASCO	Granada HS	Instructional Supplies	993.48
24-03828	Amazon Capital Services, Inc	Purch Wareh	Office Supplies	26.01
24-03829	Amazon Capital Services, Inc	Rancho	Tech Supplies	17.62
24-03830	International Baccalaureate	Michell K-8	Professional Development Fees	900.00
24-03831	Home Depot USA Inc	Granada HS	Office Supplies	22.27
24-03832	EPN Travel Services, Inc	Junction K-8	Field Trip Fee	5,264.00
24-03833	Bulk Bookstore	Jackson	Instructional Materials	1,355.44
24-03834	Home Depot USA Inc	Del Valle HS	Classroom Supplies	1,044.39
24-03835	Livermore Area Rec & Park Dist	Rancho	Assembly Fees	380.00
24-03836	Stanley	Granada HS	ASB Spirit Games Prizes	470.00
24-03837	GED Testing Service LLC	Adult Ed	Professional Development Fees	495.00
24-03838	Amazon Capital Services, Inc	Student Srvcs	CWA Supplies	541.37
24-03839	CDW Government Inc	Purch Wareh	Tech Supplies	3,093.00
24-03840	Livermore Saw And Mower	Maintenance	Grounds Equipment MOF	15,114.00
24-03841	Biesanz, David Ted	Smith	Field Trip Fees	5,049.00

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

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PO Number	Vendor Name	Budget Source	Description	Order Amount
24-03842	Faith Alpher	Seco	Assembly Fee	1,500.00
24-03843	Amazon Capital Services, Inc	Altamont	Classroom Supplies	56.81
24-03844	Cable Wholesale.com	Del Valle HS	Tech Supplies	97.64
24-03845	Bear Communications Inc	Del Valle HS	Tech Radios	390.32
24-03846	ACER Service Corporation	ISS	Tech Supplies	15.77
24-03847	ODP Business Solutions	Granada HS	Office Supplies	98.82
24-03848	United Camps, Conf & Retreats	Lawrence	Field Trip Fee	5,082.84
24-03849	Little Explorers Petting Zoo	Ed Srvc	Assembly Fee MAS	716.00
24-03850	Southwest Airlines	Del Valle HS	Professional Development Airfare	210.00
24-03851	Marriott Hotels	Del Valle HS	Professional Development Lodging	900.00
24-03852	Amazon Capital Services, Inc	Croce	Classroom Supplies	16.68
24-03853	Amazon Capital Services, Inc	Croce	Tech Supplies	134.46
24-03854	Home Depot USA Inc	Purch Wareh	Warehouse Supplies	150.00
24-03855	Concord Sheet Metal	Curriculum	Building Materials LHS	17,006.06
24-03856	CCEA Model Schools Program	Del Valle HS	Membership Fee	80.00
24-03857	CCEA Model Schools Program	Del Valle HS	Professional Development Fee	719.00
24-03858	School Nurse Supply Inc	Special Ed	Health Services Supplies	694.58
24-03859	Play Therapy Supply LLC	Special Ed	Psych Materials	26.83
24-03860	Pro-Ed, Inc	Special Ed	Testing Materials	225.57
24-03861	Southwest School & Office	Purch Wareh	Warehouse Stock	324.25
24-03862	CDW Government Inc	ISS	Tech Chromebook Refresh	476,283.75
24-03863	Harry K. Wong Publications	Adult Ed	Reference Book	55.17
24-03864	The DBQ Company	Junction K-8	Instructional Materials	4,674.60
24-03865	Scholastic Inc	Jackson	Instructional Materials	909.56
24-03866	Scholastic Inc	Jackson	Instructional Materials	569.63
24-03867	Scholastic Inc	Jackson	Instructional Materials	250.01
24-03868	Amazon Capital Services, Inc	Rancho	Library Book	31.56
24-03869	Amazon.com Corporate Credit	Vineyard	Reference Book	27.56
24-03870	Amazon Capital Services, Inc	Croce	Classroom Book	15.62
24-03871	Amazon Capital Services, Inc	Del Valle HS	Library Books	325.62
24-03872	Amazon Capital Services, Inc	Croce	Classroom Books	52.82
24-03873	ODP Business Solutions	Special Ed	Office Supplies	366.11
24-03874	Amazon Capital Services, Inc	Special Ed	Office Supplies	134.68
24-03875	Amazon Capital Services, Inc	Special Ed	Classroom Supplies	52.81
24-03876	Amazon Capital Services, Inc	Special Ed	Tech Supplies	66.34
24-03877	Amazon Capital Services, Inc	Michell K-8	Classroom Supplies	496.63
24-03878	Amazon Capital Services, Inc	Michell K-8	Classroom Supplies	571.19
24-03879	Amazon Capital Services, Inc	Michell K-8	Classroom Supplies	143.31
24-03880	Amazon Capital Services, Inc	Curriculum	Instructional Supplies	438.05
24-03881	Amazon Capital Services, Inc	Granada HS	Tech Supplies	55.11
24-03882	Amazon Capital Services, Inc	Mendenhall	Office Supplies	106.61
24-03883	Amazon Capital Services, Inc	Rancho	Classroom Supplies	31.92
24-03884	Amazon Capital Services, Inc	Rancho	Classroom Supplies	111.34
24-03885	Amazon Capital Services, Inc	Christensen	Classroom Supplies	1,243.70
24-03886	Amazon Capital Services, Inc	Michell K-8	Classroom Supplies	83.38
24-03887	MSC Industrial Direct Co., Inc	Livermore HS	Classroom Supplies	789.15
24-03888	B&H Foto & Electronics Corp	Livermore HS	Instructional Supplies	848.25
24-03889	Project Lead The Way Inc	Mendenhall	Professional Development Fee	745.00
24-03890	Hardwoods Specialty Products	Mendenhall	Classroom Supplies	3,500.00
24-03891	Childrens Discovery Museum	Altamont	Field Trip Fees	204.00
24-03892	Lowe's Home Centers Inc	Christensen	Classroom Supplies	130.39
24-03893	ODP Business Solutions	Granada HS	Classroom Supplies	58.41
24-03894	Lakeshore Learning Materials	Special Ed	Psych Materials	48.87
24-03895	Whitewater Tours	Livermore HS	Field Trip Transportation	5,437.76
24-03896	Whitewater Tours	Livermore HS	Field Trip Transportation	1,991.54
24-03897	LRP Publications	Curriculum	Reference Books	155.34
24-03898	School Services Calif Inc	Business Srvc	Professional Development Fee	325.00
24-03899	Mav Holding Corporation	Ed Srvc	Instructional License	670.00
24-03900	NCS Pearson Inc	Special Ed	Instructional License Renewal	3,630.00
24-03901	NCS Pearson Inc	Special Ed	Online Testing Materials	1,540.00
24-03902	NCS Pearson Inc	Special Ed	Instructional License	8,000.00
24-03903	NCS Pearson Inc	Special Ed	Instructional License	2,632.68

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

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PO Number	Vendor Name	Budget Source	Description	Order Amount	
24-03904	NCS Pearson Inc	Special Ed	Testing Materials	194.37	
24-03905	95percentgroup	Curriculum	Instructional Materials	6,117.12	
24-03906	PDA North America	Special Ed	Professional Development Fee	300.00	
A24-00312	Northern California Lacrosse Referees Association	Livermore HS	Lacrosse Official Fees	5,605.25	
A24-00313	Napa Winery Inn	Granada HS	B Golf Tournament Lodging	500.00	
A24-00314	FloSports, Inc.	Livermore HS	Wrestling Records Tracking	142.53	
A24-00315	Mack Design	Granada HS	G Soccer Apparel	1,198.97	
A24-00316	Stockton USD	Granada HS	B Basketball Tournament Fee	500.00	
A24-00317	M-F Athletic	Livermore HS	Track Equipment	6,494.37	
A24-00318	San Ramon Valley USD	Granada HS	Track Tournament Fee	800.00	
A24-00319	ACCWOA	Livermore HS	Wrestling Official Fees	3,220.00	
A24-00320	Tracy Joint USD	Livermore HS	G JV Basketball Tournament Fee	380.00	
A24-00321	Hilmar USD	Granada HS	B Golf Tournament Fee	390.00	
A24-00322	Foothill High School	Granada HS	Track Tournament Fee	500.00	
A24-00323	San Ramon Valley High School	Granada HS	G Lacrosse Tournament Fees	600.00	
A24-00324	Varsity Spirit LLC	Livermore HS	Stunt Uniforms	543.20	
A24-00325	Yamaha Golf Cars of Ca	Granada HS	Golf Cart Parts	1,500.38	
A24-00326	BSN Sports	Granada HS	B Volleyball Supplies	874.13	
A24-00327	Embroidery and Moore, LLC	Granada HS	Stunt Uniforms & Supplies	5,062.80	
A24-00328	Amador Athletic Booster Club	Granada HS	Track Tournament Fee	1,000.00	
A24-00329	Las Positas College	Granada HS	Dive Tournament Fee	25.00	
A24-00330	Goza Gear Ink	Livermore HS	B Volleyball Uniforms	3,066.49	
A24-00331	Enterprise Car Rental	Granada HS	Wrestling Transportation	350.00	
A24-00332	JCJCJ, Inc	Granada HS	G Basketball Awards	674.97	
A24-00333	Sherwood, Michael W	Granada HS	Track Tech License	295.00	
A24-00334	Whitecastle Tours Inc	Granada HS	NCS Playoffs Transportation	10,000.00	
A24-00335	BSN Sports	Granada HS	Baseball Apparel	979.11	
A24-00336	JCJCJ, Inc	Granada HS	B Soccer Awards	490.55	
A24-00337	Black Tie Transportation	Granada HS	NCS Playoffs Transportation	6,000.00	
		ESCAPE	ONLINE	Total	1,645,508.19