

**LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT**

**PURCHASE ORDER DESCRIPTIVE SUMMARY**

**8/1/2023-8/31/2023**

<b>PO Number</b>	<b>Vendor Name</b>	<b>Budget Source</b>	<b>Description</b>	<b>Order Amount</b>
24-00796	Amazon Capital Services, Inc	Sp Ed	Instructional Materials	59.54
24-00797	Montevina-Phase 1 Owners Assoc	Bus Srvcs	Owner Association Fees	20,888.00
24-00798	ALC Schools LLC	Sp Ed	Student Transportation Fees ESY	110,000.00
24-00799	Lionakis	Bond Program	Architectural Services Marylin STEAM Project	850,772.50
24-00800	HKIT	Bond Program	Architectural Services GHS Gym Mod	705,184.00
24-00801	HED	Bond Program	Architectural Services LHS Bldg B	691,057.00
24-00802	R.T. Fisher Educational Enterprises, Inc	Ed Srvcs	Contracted Services	108,000.00
24-00803	Division of the State Architect	Bond Program	DSA Fees - Marylin STEAM and Reno Project	128,243.79
24-00804	United Auto Repair & Tires	Maintenance	Vehicle Repairs MOF	4,187.24
24-00805	Calif School Boards Assoc	Sup & Board	Professional Membership Dues	20,783.00
24-00806	Calif School Boards Assoc	Sup & Board	Professional Membership Dues	8,685.00
24-00807	Regents of University of CA	Ed Srvcs	Contracted Service	11,970.00
24-00808	Panera Bread Company	Sup & Board	Meeting Supplies	1,500.00
24-00809	American Eagle Enterprises	Maintenance	Service Large Gym Bleachers GHS	2,035.00
24-00810	American Eagle Enterprises	Maintenance	Service Large Gym Bleachers GHS	2,035.00
24-00811	AMS.NET, Inc	ISS	Network Upgrade / E-Rate	273,577.32
24-00812	Calif Janitorial Supply Corp	Purch Wareh	Warehouse Stock	6,059.34
24-00813	SDI Innovations, Inc	Mendenhall	Instructional Materials	4,031.08
24-00814	Caltronics Business Systems	Mendenhall	Maintenance Agreement Copier	1,448.71
24-00815	Caltronics Business Systems	Mendenhall	Maintenance Agreement Copier	1,797.64
24-00816	The Home Depot Pro	GHS	Classroom Supplies	55.10
24-00817	Amazon Capital Services, Inc	GHS	Classroom Supplies	304.43
24-00818	Southwest School & Office	Purch Wareh	Warehouse Stock	491.16
24-00819	Procure Software Holdings, LLC	Curriculum	Student Attendance	3,141.02
24-00820	ODP Business Solutions	Curriculum	Office Supplies	294.09
24-00821	CDW Government Inc	Curriculum	Tech Supplies	594.25
24-00822	Lakeshore Learning Materials	Curriculum	Classroom Supplies	1,969.93
24-00823	Lakeshore Learning Materials	Curriculum	Classroom Supplies	1,982.51
24-00824	Sigler Commercial HVAC Div	Maintenance	HVAC Part LHS	1,446.21
24-00825	US Air Conditioning Distributors LLC	Maintenance	HVAC Supplies	972.79
24-00826	Cancelled	Maintenance	Hazardous Waste Disposal LHS	0.00
24-00827	All Clean Haz	Maintenance	Hazardous Waste Disposal East	2,139.48
24-00828	Scrubbercity.com	Maintenance	Custodial Supplies MOF	195.40
24-00829	Amazon Capital Services, Inc	Sp Ed	ATAAC Supplies	2,364.27
24-00830	Amazon Capital Services, Inc	Sp Ed	Office Supplies	59.61
24-00831	Buena Vista Tree Svc	Maintenance	Tree Service Arroyo Seco	2,590.88
24-00832	ODP Business Solutions	Child Nutrition	Office Supplies	73.86
24-00833	Caltronics Business Systems	Seco	Maintenance Agreement Copier	2,184.41
24-00834	Caltronics Business Systems	Seco	Maintenance Agreement Copier	550.54
24-00835	Caltronics Business Systems	Child Nutrition	Maintenance Agreement Copier	258.98
24-00836	Society for HR Management	HR	Membership Fee	244.00
24-00837	Toshiba America	Seco	Maintenance Agreement Copier	291.67
24-00838	Caltronics Business Systems	Del Valle HS	Maintenance Agreement Copier	1,618.24
24-00839	Caltronics Business Services	Seco	Printer Supplies	3,600.00
24-00840	Division of Labor Standard Enforcement	Maintenance	Civil Wage and Penalty Assessment	2,500.00
24-00841	California Consortium for Independent Studies	Vineyard	Online Professional Development	225.00
24-00842	Caltronics Business Systems	Seco	Maintenance Agreement Copier	4,356.15
24-00843	Western Building Materials Co	Maintenance	Building Materials Curriculum	2,298.45
24-00844	City of Livermore	Student Srvcs	Counseling Services	30,000.00
24-00845	Amazon Capital Services, Inc	Curriculum	Instructional Materials	2,003.39
24-00846	Frontline Technologies Grp LLC	HR	Licensing Agreement	39,476.57
24-00847	ODP Business Solutions	Student Srvcs	Office Supplies	141.10
24-00848	Informed K12	ISS	License Agreement Renewal	49,695.00
24-00849	NASCO	GHS	Classroom Supplies	2,207.07
24-00850	Flinn Scientific Inc	GHS	Classroom Supplies	110.69
24-00851	Digital Scepter Corporation	ISS	Firewall Support	24,000.00
24-00852	US Air Conditioning Distributors LLC	Maintenance	HVAC Supplies MOF	1,280.79
24-00853	EBSCO Industries Inc	Ed Srvcs	Site License	6,603.00

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<b>PO Number</b>	<b>Vendor Name</b>	<b>Budget Source</b>	<b>Description</b>	<b>Order Amount</b>
24-00854	School Specialty LLC	Christensen	Classroom Supplies	75.07
24-00855	ODP Business Solutions	Christensen	Classroom Supplies	189.26
24-00856	Caltronics Business Systems	Adult Ed	Maintenance Agreement Copier	197.16
24-00857	Project Lead The Way Inc	Ed Srvcs	Participation Fee	3,200.00
24-00858	Ferguson Enterprises Inc #686	Maintenance	Sink Replacements LLESA	653.80
24-00859	Refrigeration Supplies Distributor	Maintenance	HVAC Compressor GHS	1,296.65
24-00860	United Auto Glass	Maintenance	Window Replacement Vandalized Van #271	377.79
24-00861	Alameda County Office of Education	HR	Membership Fees	300.00
24-00862	School Specialty LLC	Altamont	Classroom Supplies	64.74
24-00863	McGraw-Hill School Ed LLC	Ed Srvcs	Instructional License	1,822.00
24-00864	Refrigeration Supplies Distributor	Maintenance	Replacement Tools Van 271	1,674.07
24-00865	Caltronics Business Services	Christensen	Classroom Supplies	1,000.00
24-00866	The Home Depot Pro	Maintenance	Replacement Tools Van 271	1,530.76
24-00867	Calif League of Schools	Christensen	Membership Renewal	395.00
24-00868	Care Solace	Student Srvcs	Annual Subscription Mental Health	33,148.00
24-00869	Caltronics Business Services	Ed Srvcs	Office Supplies	800.00
24-00870	Maestra	Comm Engage	Video Transcript Translator Software	100.00
24-00871	Michigan Company Inc	Maintenance	Custodial Supplies MOF	466.66
24-00872	School Specialty LLC	Student Srvcs	Wellness Center Furniture	4,390.53
24-00873	Swank Movie Licensing USA	Ed Srvcs	Contracted Service	8,463.00
24-00874	ODP Business Solutions	Purch Wareh	Warehouse Stock	1,303.16
24-00875	MPS Bedford,Freeman,Worth Pub	Curriculum	Instructional Materials	14,632.09
24-00876	Carolina Biological Supply Co	Curriculum	Instructional Materials	204.50
24-00877	Carolina Biological Supply Co	Curriculum	Instructional Materials	68.17
24-00878	Carolina Biological Supply Co	Curriculum	Instructional Materials	204.50
24-00879	Carolina Biological Supply Co	Curriculum	Instructional Materials	56.48
24-00880	Carolina Biological Supply Co	Curriculum	Instructional Materials	224.94
24-00881	Carolina Biological Supply Co	Curriculum	Instructional Materials	503.40
24-00882	Hertz Furniture Systems LLC	Student Srvcs	Wellness Center Furniture Seco	1,547.75
24-00883	School Specialty LLC	Michell K-8	Office Supplies	659.51
24-00884	Caltronics Business Systems	East	Maintenance Agreement Copier	2,013.24
24-00885	Caltronics Business Systems	East	Maintenance Agreement Copier	1,928.36
24-00886	Caltronics Business Systems	Smith	Maintenance Agreement Copier	4,295.53
24-00887	Caltronics Business Systems	Smith	Maintenance Agreement Copier	1,574.91
24-00888	Empowered Solutions, LLC	Bond Program	CalSHAPE Project AB841	846,390.00
24-00889	Capitol Advocacy Partners LLC	Ed Srvcs	Contracted Service	84,000.00
24-00890	Disneyland Resort	Bus Srvcs	Professional Development Lodging	7,500.00
24-00891	MeTEOR Education LLC	Student Srvcs	Wellness Center Furniture	3,176.23
24-00892	Chipotle	East	Professional Development Supplies	460.00
24-00893	CDW Government Inc	GHS	Tech Laptop	987.34
24-00894	CDW Government Inc	GHS	Office Supplies	159.40
24-00895	All-Guard Alarm Systems, Inc	Maintenance	Fire Alarm Service CMS	900.00
24-00896	Caltronics Business Systems	Croce	Maintenance Agreement Copier	2,381.52
24-00897	Your Taco Guy	Curriculum	Professional Development Supplies	2,720.00
24-00898	Goza Gear Ink	Michell K-8	Athletic Uniforms	2,717.62
24-00899	Amazon Capital Services, Inc	Croce	Classroom Supplies	43.42
24-00900	Amazon Capital Services, Inc	Croce	Classroom Supplies	98.07
24-00901	Amazon Capital Services, Inc	Sunset	Office Supplies	52.91
24-00902	Be Glad LLC	Curriculum	Professional Development Materials	2,500.00
24-00903	Alameda County Office of Education	Curriculum	Professional Development Fee	2,550.00
24-00904	ODP Business Solutions	Curriculum	Office Supplies	308.44
24-00905	School Specialty LLC	Curriculum	Instructional Materials	221.59
24-00906	School Specialty LLC	Curriculum	Instructional Materials	61.21
24-00907	Amazon Capital Services, Inc	Croce	Office Supplies	68.48
24-00908	Calif School Public Relations	Comm Engage	Membership Renewal	500.00
24-00909	World Oil Enviromental Svc	Maintenance	Disposal Services MOF	300.00
24-00910	Killroy Pest Control Inc	Maintenance	Pest Control Services	35,000.00
24-00911	Center for Early Intervention on Deafness	Sp Ed	Non Public School	833.20

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24-00912	Communication Works	Sp Ed	Non Public Agency SLP- ESY	805.00
24-00913	Allison Arons	Sp Ed	Non Public Agency LMFT- ESY	2,600.00
24-00914	ODP Business Solutions	Sp Ed	Office Supplies	79.08
24-00915	J.J.R Enterprises Inc. Caltronics	Sp Ed	Printer Supplies	192.94
24-00916	PNH Construction	Bond Program	Sign Installation LHS	2,000.00
24-00917	Houghton Mifflin Harcourt Publishing Company	Ed Srvc	Licensing Renewal	8,406.72
24-00918	ASCD	Ed Srvc	Membership Dues	1,739.95
24-00919	PNH Construction	Bond Program	Marylin Gas Line Identification	4,100.00
24-00920	BDJTech	GHS	Tech Monitors	389.26
24-00921	ODP Business Solutions	Child Nutrition	Office Supplies	55.29
24-00922	Amazon Capital Services, Inc	East	Classroom Supplies	68.86
24-00923	Amazon Capital Services, Inc	Croce	Classroom Supplies	27.11
24-00924	ODP Business Solutions	Ed Srvc	Office Supplies	94.79
24-00925	Amazon Capital Services, Inc	Maintenance	Grounds Supplies MOF	143.25
24-00926	Lakeshore Learning Materials	Jackson	Classroom Supplies	124.10
24-00927	Amazon Capital Services, Inc	Croce	Classroom Supplies	105.03
24-00928	Amazon Capital Services, Inc	GHS	Classroom Supplies	56.98
24-00929	Fastsigns	Maintenance	Signage LHS	1,517.36
24-00930	Panera Bread Company	Child Nutrition	Meeting Supplies	600.00
24-00931	Ace Hardware	Maintenance	Replacement Tools MOF Vehicle 271	69.44
24-00932	Toshiba America Business Solutions	Sunset	Equipment Maintenance Contract	1,682.69
24-00933	Amazon Capital Services, Inc	Jackson	Classroom Supplies	12.70
24-00934	Toshiba America Business Solutions	Croce	Maintenance Agreement	448.72
24-00935	Red Wolf Digital Media LLC	GHS	Professional Development Fees	595.00
24-00936	Caltronics Business Services	Altamont	Classroom Supplies	1,500.00
24-00937	Costco Business Center	Purch Wareh	Warehouse Stock	2,755.15
24-00938	Financial Life Cycle Education Corp	Curriculum	Instructional Materials	0.00
24-00939	Caltronics Business Systems	Marylin	Maintenance Agreement Copier	416.22
24-00940	Caltronics Business Systems	Marylin	Maintenance Agreement Copier	2,178.12
24-00941	CDW Government Inc	GHS	Tech Printer	158.93
24-00942	Roadrunnerprintermail Inc	Comm Engage	Printing Kickoff Event	265.57
24-00943	ODP Business Solutions	Bond Program	Office Supplies	251.77
24-00944	ODP Business Solutions	East	Classroom Supplies	147.46
24-00945	ODP Business Solutions	Comm Engage	Board Meeting Supplies	286.82
24-00946	Poptastic Parties LLC	Comm Engage	Supplies Kickoff Event 2023	330.75
24-00947	Toshiba America Business Solutions	East	Maintenance Contract	673.08
24-00948	Amazon Capital Services, Inc	Christensen	Professional Development Materials	78.27
24-00949	Amazon Capital Services, Inc	Christensen	Office Supplies	285.06
24-00950	Panera Bread Company	Altamont	Staff Meeting Supplies	1,400.00
24-00951	Apple Inc.	GHS	Tech Laptops	27,236.49
24-00952	CDW Government Inc	GHS	Tech Computer	1,012.33
24-00953	J.J.R Enterprises Inc. Caltronics	GHS	Tech Supplies Toner	126.79
24-00954	Amazon Capital Services, Inc	Seco	Tech Supplies	52.91
24-00955	Amazon Capital Services, Inc	ISS	Tech Supplies	2,674.10
24-00956	Safeway Inc. Albertsons Acct 110127	Comm Engage	District Event Supplies	500.00
24-00957	Apple Inc.	Christensen	Tech Supplies	191.83
24-00958	The Sourcing Group LLC	HR	Office Supplies/Business Cards	1,286.08
24-00959	Ortho Cloud	Sp Ed	Office Supplies	352.58
24-00960	Togo's	HR	Professional Development Supplies	1,000.00
24-00961	Emlyn, Inc	Sp Ed	Independent Educational Evaluation	7,500.00
24-00962	School Specialty LLC	GHS	Classroom Supplies	666.88
24-00963	Livermore Chamber Of Commerce	Sup & Board	Professional Development Fee	2,198.00
24-00964	Staples Contract & Comm	Purch Wareh	Warehouse Stock	758.52
24-00965	Carolina Biological Supply Co	Curriculum	Instructional Materials	204.50
24-00966	Amazon Capital Services, Inc	LHS	Office Supplies	64.48
24-00967	Franklin Covey	Lawrence	Annual School Membership	5,100.00
24-00968	Scoreboard Service Company	Maintenance	GHS Scoreboard Parts	681.38
24-00969	FedEx	LHS	Postage	8.74

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24-00970	Livermore Mechanical Inc	Child Nutrition	Refrigerator Repair DO	12,000.00
24-00971	ODP Business Solutions	LHS	Office Supplies	286.64
24-00972	The Home Depot Pro	LHS	Office Supplies	177.50
24-00973	Intercom Network, LLC	Sup & Board	Subscription ESB	7,500.00
24-00974	Caltronics Business Systems	Adult Ed	Maintenance Agreement Copier	930.96
24-00975	Caltronics Business Services	Lawrence	Office Supplies	1,200.00
24-00976	CDW Government Inc	HR	Tech Supplies	317.85
24-00977	Amazon Capital Services, Inc	Croce	Classroom Supplies	42.99
24-00978	ODP Business Solutions	Curriculum	Student/Office Supplies	1,442.71
24-00979	Home Depot	Purch Wareh	Warehouse Stock	12,330.36
24-00980	Animal Damage Management Inc	Maintenance	Pest Control Services Districtwide	17,700.00
24-00981	School Fix	Christensen	Custodial Supplies	114.60
24-00982	All-Guard Alarm Systems, Inc	Maintenance	Fire Alarm Service Jackson	4,950.00
24-00983	Partners in Learning Programs Inc.	Christensen	PBIS Campus Signs	68.15
24-00984	Amazon Capital Services, Inc	Lawrence	Classroom Supplies	150.52
24-00985	Pinot's Palette Livermore	Curriculum	Student Activity ASES Program	2,998.80
24-00986	CA School-Age Consortium	Curriculum	Professional Development Fees	2,100.00
24-00987	Refrigeration Supplies Distributor	Maintenance	Replacement Tools Van 271	531.68
24-00988	Ferguson Enterprises Inc #686	Maintenance	Plumbing Supplies LHS	264.95
24-00989	Mr Pickle	Del Valle HS	Professional Development Supplies	300.00
24-00990	Elkay Sales Inc.	Maintenance	Water Filters Districtwide	4,901.05
24-00991	Roadrunnerprintermail Inc	Marylin	Printing Services	209.13
24-00992	Heggerty Phonics Awareness	Junction K-8	Instructional Materials	315.83
24-00993	ODP Business Solutions	GHS	Classroom Supplies	425.33
24-00994	AMS.NET, Inc	Ed Srvcs	Office Phones Magmet Program	748.75
24-00995	Whitecastle Tours	Seco	Field Trip Transportation	5,973.72
24-00996	ODP Business Solutions	Rancho	Classroom Supplies	69.71
24-00997	ODP Business Solutions	Michell K-8	Office Supplies	59.58
24-00998	Amazon Capital Services, Inc	Rancho	Classroom Supplies	175.18
24-00999	Amazon Capital Services, Inc	GHS	Classroom Supplies	39.83
24-01000	Amazon Capital Services, Inc	Jackson	Instructional Materials	14.32
24-01001	Amazon Capital Services, Inc	Smith	Classroom Supplies	148.83
24-01002	Amazon Capital Services, Inc	Smith	Classroom Supplies	89.79
24-01003	Amazon Capital Services, Inc	Jackson	Office Supplies	250.20
24-01004	ODP Business Solutions	Christensen	Classroom Supplies	85.97
24-01005	Lakeshore Learning Materials	Croce	Classroom Supplies	25.82
24-01006	Amazon Capital Services, Inc	Croce	Classroom Supplies	37.47
24-01007	Toshiba America Business Solutions	Smith	Maintenance Agreement	448.72
24-01008	Southwest School & Office	Purch Wareh	Warehouse Stock	776.16
24-01009	ODP Business Solutions	Purch Wareh	Warehouse Stock	37.37
24-01010	Henry Schein Inc	Purch Wareh	Warehouse Stock	985.51
24-01011	Costco Business Center	Purch Wareh	Warehouse Stock	312.45
24-01012	Costco Business Center	Curriculum	Meeting Supplies	252.33
24-01013	Panera Bread Company	Jackson	Professional Development Supplies	750.00
24-01014	Noahs Bagels	Curriculum	Professional Development Supplies	300.00
24-01015	Caltronics Business Services	Curriculum	Office Supplies	1,000.00
24-01016	Caltronics Business Systems	Altamont	Maintenance Agreement Copier	2,071.75
24-01017	Caltronics Business Systems	Croce	Maintenance Agreement Copier	1,188.56
24-01018	Caltronics Business Systems	Curriculum	Maintenance Agreement Copier	588.74
24-01019	Amazon Capital Services, Inc	Lawrence	Classroom Supplies	78.62
24-01020	Amazon Capital Services, Inc	Croce	Classroom Supplies	7.71
24-01021	Amazon Capital Services, Inc	Altamont	Classroom Supplies	27.55
24-01022	All Clean Haz	Maintenance	Hazardous Waste Disposal LHS	6,407.40
24-01023	Roadrunnerprintermail Inc	Student Srvcs	Printing Services Wellness Center	570.89
24-01024	Cancelled	Student Srvcs	Office Supplies	0.00
24-01025	Fastsigns	Maintenance	Signage MOF	373.04
24-01026	Choose College Ed Foundation	Ed Srvcs	Contracted Services	84,250.00
24-01027	Studies Weekly	Sunset	Classroom Supplies	575.06



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24-01028	Studies Weekly	Sunset	Classroom Supplies	1,150.13
24-01029	Really Good Stuff	Rancho	Classroom Supplies	74.48
24-01030	NASCO	GHS	Classroom Supplies	89.62
24-01031	J.J.R Enterprises Inc. Caltronics	Rancho	Printer Supplies	195.15
24-01032	Flint Design Build LLC	Bond Program	HVAC Replacement 2023/24 Project	5,434,077.63
24-01033	Oak Hill School of CA	Sp Ed	Non Public School	50,808.50
24-01034	Elevations RTC	Sp Ed	Non Public School	258,860.00
24-01035	Southwest Airlines	Bus Srvcs	Professional Development Airfare	2,100.00
24-01036	Gray Step Software, Inc.	Bus Srvcs	Professional Development Fee	3,720.00
24-01037	School Specialty LLC	Ed Srvcs	Instructional Materials	18,385.72
24-01038	Panera Bread Company	Curriculum	Professional Development Supplies	1,369.21
24-01039	Panera Bread Company	Curriculum	Professional Development Supplies	561.73
24-01040	Cancelled	Mendenhall	Maintenance Agreement Copier	0.00
24-01041	Caltronics Business Systems	Rancho	Maintenance Agreement Copier	2,517.27
24-01042	Togo's	GHS	Professional Development Supplies	1,700.00
24-01043	PNH Construction	Maintenance	Install Fire/Sound Proof Panels MMS	6,500.00
24-01044	Contractor Compliance and Monitoring Inc	Maintenance	Labor Compliance Painting Project East	1,309.75
24-01045	Contractor Compliance and Monitoring Inc	Maintenance	Labor Compliance Roofing CMS	2,300.00
24-01046	Contractor Compliance and Monitoring Inc	Maintenance	Labor Compliance Roofing Project East	2,500.00
24-01047	Contractor Compliance and Monitoring Inc	Maintenance	Labor Compliance LHS Roofing	1,328.75
24-01048	Contractor Compliance and Monitoring Inc	Maintenance	Labor Compliance Roofing Project JK-8	2,328.75
24-01049	Contractor Compliance and Monitoring Inc	Maintenance	Labor Compliance MAS Key Card Access	1,514.00
24-01050	Calco Fence Inc	Maintenance	Maintenance Supplies MOF	200.00
24-01051	All Purpose Safety Training Solutions	Curriculum	Forklift Training	80.00
24-01052	Waxie Sanitary	Purch Wareh	Warehouse Stock	9,898.95
24-01053	Southwest School & Office	Purch Wareh	Warehouse Stock	146.74
24-01054	ODP Business Solutions	Croce	Classroom/Office Supplies	125.02
24-01055	Caltronics Business Services	Mendenhall	Office Supplies	2,000.00
24-01056	Your Taco Guy	Sunset	Professional Development Supplies	600.00
24-01057	ODP Business Solutions	Purch Wareh	Warehouse Stock	1,984.50
24-01058	Amazon Capital Services, Inc	Croce	Classroom Supplies	16.50
24-01059	Amazon Capital Services, Inc	Altamont	Classroom Supplies	27.94
24-01060	Amazon Capital Services, Inc	Rancho	Classroom Supplies	101.19
24-01061	Amazon Capital Services, Inc	Croce	Classroom Supplies	27.11
24-01062	Ung, Nary	Comm Engage	Kickoff Supplies 2023	89.70
24-01063	Costco Wholesale	Comm Engage	Kickoff Supplies 2023	2,000.00
24-01064	Amazon Capital Services, Inc	Rancho	Classroom Supplies	51.76
24-01065	Amazon Capital Services, Inc	Altamont	Classroom Supplies	212.34
24-01066	Staples Contract & Comm	Christensen	Classroom Supplies	259.09
24-01067	Amazon Capital Services, Inc	Lawrence	Office Supplies	151.42
24-01068	Jakes Cafe & Catering	Rancho	Professional Development Supplies	300.00
24-01069	Parent B	Sp Ed	Parent Travel for NPS	2,400.00
24-01070	ODP Business Solutions	Sp Ed	Office Supplies	229.65
24-01071	Amazon Capital Services, Inc	Sp Ed	Professional Development Materials	193.56
24-01072	Natus Medical Incorporated	Sp Ed	Audiometer Calibration Service	1,868.00
24-01073	Sacramento County Office of Education	Adult Ed	Professional Development Fee	900.00
24-01074	Amazon Capital Services, Inc	Lawrence	Nursing Supplies	25.42
24-01075	Amazon Capital Services, Inc	Michell K-8	Classroom Supplies	188.67
24-01076	Perma Bound Div Of Hertzberg	Curriculum	Instructional Materials	2,360.01
24-01077	J.J.R Enterprises Inc. Caltronics	Sunset	Classroom Supplies	171.99
24-01078	Woodwind & Brasswind	East	Classroom Supplies	297.68
24-01079	Amazon Capital Services, Inc	Del Valle HS	Instructional Supplies	682.18
24-01080	eCapital Comm Finance Corp	Sp Ed	NPA (Dynamic Education Services)	7,650.00
24-01081	TeachTown	Sp Ed	Instructional Suscriptions	48,501.00
24-01082	Toshiba America Business Solutions	Marylin	Maintenance Contract Toshiba Riso	448.72
24-01083	Big O Tires	Maintenance	Maintenance Vehicle Supplies	1,351.69
24-01084	Ferguson Enterprises Inc #686	Maintenance	Plumbing Supplies LHS	115.45
24-01085	Tri Valley Concrete and Landscape Materials LLC	Maintenance	Volunteer Day Supplies Lawrence	1,708.92

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24-01086	The Home Depot Pro	Del Valle HS	Custodial Supplies	211.64
24-01087	The Sourcing Group LLC	Marylin	PBIS Incentives	95.69
24-01088	Ferguson Enterprises Inc #686	Maintenance	Plumbing Supplies Croce	78.58
24-01089	Ferguson Enterprises Inc #686	Maintenance	Plumbing Supplies GHS	78.58
24-01090	Tri Valley Hose	Maintenance	Maintenance Supplies MOF	500.00
24-01091	Toshiba America Business Solutions	East	Maintenance Contract	673.08
24-01092	The Home Depot Pro	East	Custodai Supplies	168.58
24-01093	Chabot Las Positas Community College District	HR	Recruitment/Job Fair	200.00
24-01094	The Home Depot Pro	Sunset	Custodial Supplies	46.21
24-01095	ODP Business Solutions	Purch Wareh	Warehouse Stock	106.78
24-01096	FEA	Ed Srvcs	Professional Development Fees	1,335.00
24-01097	Mrs Nelsons Book Company	Curriculum	Instructional Materials	4,514.52
24-01098	J.J.R Enterprises Inc. Caltronics	Michell K-8	Classroom Supplies	126.79
24-01099	Amazon Capital Services, Inc	Michell K-8	Classroom Supplies	113.49
24-01100	Amazon Capital Services, Inc	Altamont	Classroom Supplies	296.57
24-01101	Especial Needs	Sp Ed	Classroom Supplies-Low Incidence	2,720.88
24-01102	J&C Books	Curriculum	Instructional Materials	308.70
24-01103	Amazon Capital Services, Inc	Curriculum	Instructional Materials	198.04
24-01104	Amazon Capital Services, Inc	Ed Srvcs	Instructional Materials	682.57
24-01105	Amazon Capital Services, Inc	Curriculum	Instructional Materials	34.17
24-01106	Amazon Capital Services, Inc	Curriculum	Instructional Materials	133.46
24-01107	Amazon Capital Services, Inc	Curriculum	Instructional Materials	65.01
24-01108	Amazon Capital Services, Inc	Curriculum	Instructional Materials	67.18
24-01109	Amazon Capital Services, Inc	Curriculum	Instructional Materials	66.31
24-01110	Amazon Capital Services, Inc	Curriculum	Instructional Materials	66.12
24-01111	CDW Government Inc	Curriculum	Tech Supplies	3,052.69
24-01112	Amazon Capital Services, Inc	Croce	Classroom Supplies	258.48
24-01113	CDW Government Inc	Croce	Tech Supplies	56.07
24-01114	The Sourcing Group LLC	Jackson	Office Supplies	318.58
24-01115	Motivational Millennial, LLC	Croce	Motivational Speaker	1,500.00
24-01116	Caltronics Business Services	Jackson	Tech Supplies	500.00
24-01117	THE HOME DEPOT PRO	Jackson	Office Supplies	189.87
24-01118	Powerschool Group LLC	ISS	PowerSchool PowerPack Renewal	20,444.00
24-01119	Goza Gear Ink	Michell K-8	PE Clothes	2,843.07
24-01120	ODP Business Solutions	Christensen	Classroom Supplies	112.90
24-01121	Apple Inc.	Ed Srvcs	Tech Laptop	1,603.99
24-01122	Baker Distributing Co	Maintenance	HVAC Compressor Del Valle HS	980.07
24-01123	Michaels Stores	Michell K-8	Classroom Supplies	411.03
24-01124	EMS LINQ INC	Child Nutrition	Service Invoice	24,160.00
24-01125	SDI Innovations, Inc	Rancho	Instructional Supplies	390.89
24-01126	Ferguson Enterprises Inc #686	Maintenance	Plumbing Supplies Croce	453.75
24-01127	CA Shingle & Shake Co.	Maintenance	Building Supplies Croce	49.35
24-01128	Mav Holding Corporation	Ed Srvcs	Instructional Subscriptions	819.74
24-01129	Mountain Mike's	Mendenhall	Professional Development Supplies	700.00
24-01130	American Society for Deaf Children	Sp Ed	Professional Development	103.00
24-01131	Crisis Prevention Institute In	Sp Ed	Membership Renewal Fees	200.00
24-01132	HP Inc	Sp Ed	Tech Laptop Repair	380.36
24-01133	Amazon Capital Services, Inc	Sp Ed	Office Supplies	178.25
24-01134	Amazon Capital Services, Inc	Sp Ed	Office Supplies	139.94
24-01135	Barnes & Noble	Vineyard	Instructional Materials	200.51
24-01136	Waxie Sanitary	Purch Wareh	Warehouse Stock	3,144.11
24-01137	ODP Business Solutions	Purch Wareh	Warehouse Stock	248.06
24-01138	SmallRig	Comm Engage	District Photo Supplies	120.17
24-01139	Pleasanton Steel & Supply Co	Curriculum	Student Supplies YouthBuild	1,000.00
24-01140	Myparkingsign.com	Bond Program	Signage Parking GHS	320.83
24-01141	Home Front Heating & Air Inc	Maintenance	HVAC Emergency Service Calls Districtwide	4,500.00
24-01142	The Home Depot Pro	Maintenance	Maintenance Supplies Districtwide	500.00
24-01143	Alameda County Office of Education	Curriculum	TUPE Training	1,100.00

**LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT**

**PURCHASE ORDER DESCRIPTIVE SUMMARY**

**8/1/2023-8/31/2023**

<b>PO Number</b>	<b>Vendor Name</b>	<b>Budget Source</b>	<b>Description</b>	<b>Order Amount</b>
24-01144	Renaissance Learning Inc	Mendenhall	Instructional Licenses Star Reading	12,682.50
24-01145	Champion Crane	Maintenance	Crane Service GHS	496.00
24-01146	PNH Construction	Bond Program	Outdoor Volleyball Rack LHS	4,000.00
24-01147	Fire Protection Specialists Inc	Maintenance	Ansul System CMS	2,000.00
24-01148	J.J.R Enterprises Inc. Caltronics	Rancho	Printer Supplies	100.33
24-01149	Learning A-Z, LLC	Smith	Subscription Renewal	4,212.00
24-01150	Amazon Capital Services, Inc	GHS	Safety Supplies	76.02
24-01151	Amazon Capital Services, Inc	LHS	Library Supplies	53.78
24-01152	Kurey & Associates LLC	Bond Program	Labor Compliance -DW Energy Conservation P	25,000.00
24-01153	Toshiba America	Mendenhall	Maintenance Agreement	1,009.61
24-01154	CDW Government Inc	LHS	Tech Printer	158.93
24-01155	ODP Business Solutions	LHS	Tech Printer	418.94
24-01156	Toshiba America Business Solutions	LHS	Maintenance Agreement Copier	3,638.26
24-01157	Flexispot	GHS	Classroom Supplies	303.17
24-01158	Caltronics Business Services	Smith	Tech Supplies	2,000.00
24-01159	Solution Tree Inc	Ed Srvcs	Professional Development Subscription	1,490.00
24-01160	B&H Photo Video	LHS	Tech Photo Equipment	6,618.96
24-01161	Ulanzi Video Accessories	Comm Engage	District Photo Supplies	336.21
24-01162	Refrigeration Supplies Distributor	Maintenance	HVAC Compressor Lawrence	3,328.14
24-01163	J.J.R Enterprises Inc. Caltronics	GHS	Printer Supplies	579.92
24-01164	ODP Business Solutions	Christensen	Classroom Supplies	174.10
24-01165	Russell D. Mitchell & Associates, Inc	Maintenance	Irrigation Assesment EAMS	1,000.00
24-01166	State of California Dept of Pesticide	Maintenance	Pesticide QAL Renewal	120.00
24-01167	Gray Step Software, Inc.	Bus Srvcs	Professional Development Fee ASB	1,200.00
24-01168	Uline, Inc	GHS	Office Supplies	189.84
24-01169	Especial Needs	Sp Ed	Classroom Supplies	4,101.92
24-01170	Cogent Solutions&Supplies	Purch Wareh	Warehouse Stock	4,934.26
24-01171	Southwest School & Office	Purch Wareh	Warehouse Stock	2,756.25
24-01172	Amazon Capital Services, Inc	Purch Wareh	Warehouse Stock	532.35
24-01173	San Joaquin Count Office of Ed	HR	Membership Fees	3,021.28
24-01174	Franklin Covey	Lawrence	Classroom Supplies	265.77
24-01175	Global Industrial	Lawrence	Classroom Supplies	58.97
24-01176	Hardwoods Specialty Products	Mendenhall	Classroom Supplies	5,000.00
24-01177	Ace Hardware	Mendenhall	Classroom Supplies	1,200.00
24-01178	Lowes Home Centers Inc	Mendenhall	Classroom Supplies	800.00
24-01179	The Home Depot Pro	Mendenhall	Classroom Supplies	1,500.00
24-01180	The Sourcing Group LLC	Adult Ed	Adult Student Supplies	14,982.79
24-01181	School Translations	Curriculum	Document Translation Services	3,000.00
24-01182	eFoodhandlers	Curriculum	Student Certifications Perkins	1,540.00
24-01183	Amazon Capital Services, Inc	Rancho	Classroom Supplies	16.53
24-01184	Amazon Capital Services, Inc	Rancho	Instructional Materials	1,025.64
24-01185	Amazon Capital Services, Inc	Seco	Classroom Supplies	476.01
24-01186	Amazon Capital Services, Inc	Rancho	Office Supplies	114.28
24-01187	Twig Education Inc	Curriculum	Instructional Materials	4,597.43
24-01188	The Dooley Corporation	Sp Ed	Non Public Agency - ESY	1,150.00
24-01189	The Dooley Corporation	Sp Ed	Non Public Agency - ESY	1,725.00
24-01190	The Dooley Corporation	Sp Ed	Non Public Agency - ESY	1,725.00
24-01191	The Dooley Corporation	Sp Ed	Non Public Agency - ESY	1,725.00
24-01192	The Dooley Corporation	Sp Ed	Non Public Agency - ESY	1,725.00
24-01193	The Dooley Corporation	Sp Ed	Non Public Agency - ESY	1,725.00
24-01194	Solstice RTC	Sp Ed	Non Public School - ESY	7,615.20
24-01195	John Wiley & Sons Inc	Sp Ed	Tech Software Psych	187.88
24-01196	CDW Government Inc	Sp Ed	Tech Computers	2,024.66
24-01197	Southwest School & Office	Purch Wareh	Warehouse Stock	10,054.80
24-01198	Walmart Community	Purch Wareh	Warehouse Stock	195.80
24-01199	The Sourcing Group LLC	Bus Srvcs	Office Supplies	37.29
24-01200	ODP Business Solutions	Bus Srvcs	Office Supplies	67.69
24-01201	Henry Schein Inc	Purch Wareh	Warehouse Stock	90.96

**LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT**

**PURCHASE ORDER DESCRIPTIVE SUMMARY**

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<b>PO Number</b>	<b>Vendor Name</b>	<b>Budget Source</b>	<b>Description</b>	<b>Order Amount</b>
24-01202	Mrs Nelsons Book Company	Curriculum	Instructional Materials	11,337.16
24-01203	Screenecastify LLC	Curriculum	Tech License Districtwide 23-24	17,875.00
24-01204	Committee for Children	Student Srvcs	Tech Licenses	4,658.00
24-01205	Alden Lane Nursery	Sunset	Field Trip Fees	1,100.00
24-01206	Amazon Capital Services, Inc	Michell K-8	Instructional Supplies	121.86
24-01207	ODP Business Solutions	Smith	Office Supplies	370.43
24-01208	Staples Contract & Comm	Rancho	Classroom Supplies	160.12
24-01209	Amazon Capital Services, Inc	Smith	Tech Supplies	132.27
24-01210	ODP Business Solutions	Del Valle HS	Classroom Supplies	194.03
24-01211	Amazon Capital Services, Inc	Altamont	Classroom Supplies	64.98
24-01212	Amazon Capital Services, Inc	GHS	Classroom Supplies	39.88
24-01213	Amazon Capital Services, Inc	Croce	Classroom Supplies	98.86
24-01214	Amazon Capital Services, Inc	Rancho	Classroom Supplies	68.03
24-01215	Amazon Capital Services, Inc	Smith	Office Supplies	168.43
24-01216	ODP Business Solutions	Croce	Office Supplies	70.54
24-01217	Amazon Capital Services, Inc	Croce	Office Supplies	113.42
24-01218	Amazon Capital Services, Inc	Croce	Tech Supplies	171.90
24-01219	Amazon Capital Services, Inc	Marylin	Classroom Supplies	47.37
24-01220	Staples Contract & Comm	Purch Wareh	Warehouse Stock	3,367.04
24-01221	Honey Bucket	Maintenance	Restroom Rental LHS Ag Farm	2,500.00
24-01222	CDW Government Inc	Seco	Tech Supplies	51.26
24-01223	CDW Government Inc	GHS	Tech Printer	340.26
24-01224	Blooket	Del Valle HS	Classroom Subscription	35.88
24-01225	Raleys	GHS	Classroom Supplies	1,000.00
24-01226	theoryofknowledge.net	GHS	TOK Membership Renewal IB	450.00
24-01227	Amazon Capital Services, Inc	Student Srvcs	Office Supplies CWAs	24.24
24-01228	Amazon Capital Services, Inc	Student Srvcs	Wellness Room Seco	106.28
24-01229	CDW Government Inc	Smith	Tech Computer	1,012.33
24-01230	Financial Life Cycle Education Corp	Curriculum	Instructional Materials	771.75
24-01231	Project Lead The Way Inc	Curriculum	Lab Hosting Fee PLTW	1,000.00
24-01232	Project Lead The Way Inc	Curriculum	Participation Fee	3,200.00
24-01233	Project Lead The Way Inc	Curriculum	Participation Fee - Rancho	950.00
24-01234	Costco Wholesale	Curriculum	Student Meals	771.74
24-01235	Apple Inc.	Curriculum	Tech iPad	412.65
24-01236	Bricks4Kidz	Curriculum	Student Activities ASES	1,390.00
24-01237	Benchmark Education Co	Curriculum	Instructional Materials	407.93
24-01238	Vistaprint	LHS	Office Supplies	38.58
24-01239	Alden Lane Nursery	Smith	Field Trip Fees	1,040.00
24-01240	IFSHIN Violins Inc	Ed Srvcs	Musical Instrument Repair	3,000.00
24-01241	California Consortium for Independant Study	Vineyard	Online Professional Development	225.00
24-01242	Pape Material Handling Inc	Maintenance	Equipment Repairs Grounds	753.92
24-01243	City of Walnut Creek	Sunset	Field Trip Fees	2,924.00
24-01244	Ellen Hoke Corp	Sp Ed	Non-Public Agency - Orientation and Mobility	25,079.99
24-01245	Pawar Transportation LLC	Sp Ed	Student Transportation Fees	12,905.00
24-01246	Amazon Capital Services, Inc	LHS	Tech Supplies	94.79
24-01247	Houghton Mifflin Harcourt Publishing Company	Curriculum	Instructional Materials	2,700.00
24-01248	Scholastic Inc	Croce	Classroom Supplies	1,256.74
24-01249	Scholastic Inc	Altamont	Classroom Subscriptions	171.31
24-01250	Amazon Capital Services, Inc	Del Valle HS	Office Equipment	990.05
24-01251	ODP Business Solutions	Michell K-8	Classroom Supplies	71.11
24-01252	Amazon Capital Services, Inc	Rancho	Office Supplies	39.57
24-01253	ODP Business Solutions	Michell K-8	Classroom Supplies	78.42
24-01254	Amazon Capital Services, Inc	Rancho	Classroom Supplies	21.81
24-01255	ODP Business Solutions	HR	Office Supplies	410.54
24-01256	ODP Business Solutions	East	Classroom Supplies	55.87
24-01257	Tracy Hill	Curriculum	Student Activities ASES	385.00
24-01258	Fitness 19 CA 282, LLC	Sp Ed	Membership Fees Adult Transition	5,280.00
24-01259	Mobile Modular	Maintenance	Portable Classroom Rancho	8,652.00



**LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT**

**PURCHASE ORDER DESCRIPTIVE SUMMARY**

**8/1/2023-8/31/2023**

<b>PO Number</b>	<b>Vendor Name</b>	<b>Budget Source</b>	<b>Description</b>	<b>Order Amount</b>
24-01260	Project Wayfinder, Inc	Student Svcs	Instructional Tech Licenses LHS	18,556.25
24-01261	Express Readers, Inc	Ed Svcs	Instructional Materials	1,382.23
24-01262	Time USA LLC	East	Instructional Subscription	90.19
24-01263	The Home Depot Pro	Rancho	Classroom Supplies	180.81
24-01264	JCJCJ, Inc	Comm Engage	District Awards	1,900.75
24-01265	Otis Elevator Company	Maintenance	Elevator Service LHS	6,768.00
24-01266	Target	Marylin	Classroom Supplies	160.95
24-01267	Siemens Industry Inc	Maintenance	Fire Panel Service LLESA	3,000.00
24-01268	Hillyard	Maintenance	Supplies Custodial	134.68
24-01269	CDW Government Inc	Sp Ed	Tech Software	54.52
24-01270	Stuttering Therapy Resources	Sp Ed	Speech Protocols	120.25
24-01271	Sonsray Fleet Services	Child Nutrition	Truck Repair	193.00
24-01272	Costco Wholesale	GHS	Classroom Supplies	132.29
24-01273	Dannis Woliver Kelley	Bond Program	Online Professional Development Fee	50.00
24-01274	Lowes Home Centers Inc	GHS	Classroom Supplies	1,000.00
24-01275	Trilogy MedWaste West LLC	Maintenance	Hazardous Waste Disposal Districtwide	300.00
24-01276	J.J.R Enterprises Inc. Caltronics	GHS	Printer Supplies	82.69
24-01277	J.J.R Enterprises Inc. Caltronics	GHS	Printer Supplies	192.94
24-01278	Ingraham Tropies	East	Athletic Supplies	172.77
24-01279	Southwest Strings	East	Classroom Supplies	202.58
24-01280	BSN Sports	Mendenhall	Altheltic Supplies	777.26
24-01281	Cable Wholesale.com	Altamont	Tech Supplies	24.41
24-01282	S.S.P. Inc	Mendenhall	Locker Room Supplies	1,893.98
24-01283	IXL Subscriptions Dept	Altamont	Tech License Renewal	6,750.00
24-01284	Scholastic Inc	Mendenhall	Instructional Materials	3,948.45
24-01285	Mosa Mack Science Inc	Mendenhall	Instructional Materials	3,700.59
24-01286	J.J.R Enterprises Inc. Caltronics	Michell K-8	Classroom Supplies	71.66
24-01287	J.J.R Enterprises Inc. Caltronics	Michell K-8	Classroom Supplies	71.66
24-01288	J.J.R Enterprises Inc. Caltronics	Michell K-8	Classroom Supplies	71.66
24-01289	95percentgroup	Sp Ed	Instructional Materials	1,070.23
24-01290	WPS	Sp Ed	Online Psych Protocols	493.90
24-01291	NCS Pearson Inc	Sp Ed	Speech Protocols	2,466.63
24-01292	Pro-Ed, Inc	Sp Ed	Speech Protocols	41.68
24-01293	Super Duper Publications	Sp Ed	Speech Protocols	768.44
24-01294	Teachers Pay Teachers	East	Classroom Supplies	27.56
24-01295	Caltronics Business Services	Michell K-8	Office Supplies	500.00
24-01296	Southwest Airlines	Adult Ed	Professional Development Travel	600.00
24-01297	Brock Enterprises	Smith	5th Grade Fundraiser	5,000.00
24-01298	Hilton Hotel	Adult Ed	Professional Development Lodging	2,100.00
24-01299	J.J.R Enterprises Inc. Caltronics	Rancho	Copier Supplies	71.66
24-01300	Explore Learning Orders	Mendenhall	Instructional Materials	4,435.20
24-01301	IXL Subscriptions Dept	East	Classroom Subscription	329.65
24-01302	EAI Education	Michell K-8	Classroom Supplies	40.81
24-01303	Studies Weekly	Michell K-8	Instructional Materials	862.60
24-01304	Savvas Learning Company LLC	Junction K-8	Tech License	3,800.00
24-01305	The Home Depot Pro	Sunset	Custodial Supplies	49.55
24-01306	Standard Business Solutions	Michell K-8	Maintenance Contract Riso EZ221	390.00
24-01307	Standard Business Solutions	Michell K-8	Maintenance Contract Riso SF5130	390.00
24-01308	Cable Wholesale.com	Del Valle HS	Tech Supplies	37.48
24-01309	Walmart Community	Curriculum	Student Supplies ASES	4,000.00
24-01310	Walmart Community	Curriculum	Student Supplies ASES	4,000.00
24-01311	Franklin Planner	Curriculum	Office Supplies	91.84
24-01312	Benchmark Education Co	Curriculum	Instructional Materials	518.18
24-01313	Twig Education Inc	Curriculum	Instructional Materials	1,786.05
24-01314	Amazon Capital Services, Inc	Sunset	Tech Supplies	164.27
24-01315	Amazon Capital Services, Inc	Child Nutrition	Kitchen Supplies	235.52
24-01316	CDW Government Inc	Curriculum	Tech Licenses	424.88
24-01317	ODP Business Solutions	Michell K-8	Office Supplies	58.81

**LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT**

**PURCHASE ORDER DESCRIPTIVE SUMMARY**

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<b>PO Number</b>	<b>Vendor Name</b>	<b>Budget Source</b>	<b>Description</b>	<b>Order Amount</b>
24-01318	School Specialty LLC	Curriculum	Classroom Supplies	238.90
24-01319	Staples Contract & Comm	GHS	Classroom Supplies	60.12
24-01320	Amazon Capital Services, Inc	Christensen	Classroom Supplies	112.92
24-01321	ODP Business Solutions	Christensen	Classroom Supplies	373.93
24-01322	School Specialty LLC	Christensen	Classroom Supplies	269.78
24-01323	School Specialty LLC	Christensen	Classroom Supplies	177.50
24-01324	Mobile Modular	Maintenance	Portable Office GHS	20,676.00
24-01325	Mobile Modular	Maintenance	Portable Classrooms JK-8	39,732.00
24-01326	Mobile Modular	Maintenance	Portable Classrooms GHS	35,556.00
24-01327	Fire Protection Specialists Inc	Maintenance	Kitchen Hood Inspections LHS,GHS,CMS,JK-8	2,090.62
24-01328	Benchmark Education Co	Curriculum	Instructional Materials	644.96
24-01329	Mobile Modular	Maintenance	Portable Classrooms GHS	37,200.00
24-01330	ZLABS Inc	East	Tech Counseling Program Support	325.00
24-01331	J.J.R Enterprises Inc. Caltronics	Marylin	Classroom Supplies	60.64
24-01332	Refrigeration Supplies Distributor	Maintenance	HVAC Compressor GHS	1,335.04
24-01333	Perma Bound Div Of Hertzberg	Sunset	Library Supplies	597.48
24-01334	Hired Hands	Sp Ed	ASL Interpreters	273,640.00
24-01335	Shalom Staffing LLC	Sp Ed	Non Public Agency - Contractor	123,760.00
24-01336	Summa Academy	Sp Ed	Non Public School	150,664.50
24-01337	Summa Academy	Sp Ed	Non Public School	94,895.00
24-01338	Summa Academy	Sp Ed	Non Public School	138,337.00
24-01339	Summa Academy	Sp Ed	Non Public School	89,846.99
24-01340	Summa Academy	Sp Ed	Non Public School	140,463.00
24-01341	The Stepping Stones Group	Sp Ed	Non Public Agency	127,680.00
24-01342	Ro Health	Sp Ed	Non Public Agency	161,280.00
24-01343	ANOVA	Sp Ed	Non Public School	63,448.00
24-01344	ANOVA	Sp Ed	Non Public School	67,547.99
24-01345	ANOVA	Sp Ed	Non Public School	64,924.00
24-01346	The EvalGroup	Sp Ed	Non Public Agency - SPED Teacher	172,800.00
24-01347	Fred Finch School	Sp Ed	Non Public School	80,985.39
24-01348	Communication Works	Sp Ed	Non Public Agency - SLP	302,400.00
24-01349	ACTS - Speech Language Pathologist	Sp Ed	Non Public Agency - AAC Specialists	116,270.00
24-01350	Caltronics Business Services	GHS	Printer Supplies	500.00
24-01351	Walmart Community	Christensen	Classroom Supplies	300.00
24-01352	CDW Government Inc	GHS	Tech Printer	158.93
24-01353	CDW Government Inc	GHS	Tech Laptop	972.28
24-01354	CDW Government Inc	GHS	Tech Computer	1,012.33
24-01355	Bay Area News Group	Bus Srvcs	Legal Ad RFP - Student Transportation	135.80
24-01356	City of Livermore	Bus Srvcs	Annual Property Assessments	99,400.00
24-01357	Keenan Associates	Bus Srvcs	Insurance Cyber Liability	36,370.95
24-01358	College Board	Curriculum	AP Testing Fees	60,314.00
24-01359	College Board	Curriculum	AP Testing Fees	73,082.00
24-01360	Cable Wholesale.com	GHS	Tech Supplies	329.52
24-01361	Amazon Capital Services, Inc	Lawrence	Classroom Supplies	66.46
24-01362	Amazon Capital Services, Inc	Croce	Classroom Supplies	44.09
24-01363	ODP Business Solutions	Comm Engage	Office Supplies	135.91
24-01364	CDW Government Inc	Sunset	Tech Supplies	421.01
24-01365	Amazon Capital Services, Inc	Child Nutrition	Office Supplies	125.64
24-01366	Amazon Capital Services, Inc	Rancho	Tech Supplies	141.67
24-01367	Amazon Capital Services, Inc	LHS	Tech Supplies	473.96
24-01368	InThinking	GHS	Teacher License Renewals IB	1,890.00
24-01369	CDW Government Inc	GHS	Tech Monitors	1,622.09
24-01370	Staples Contract & Comm	Student Srvcs	Wellness Office Supplies	44.09
24-01371	CDW Government Inc	LHS	Tech Printer	158.93
24-01372	Amazon Capital Services, Inc	Christensen	Classroom Supplies	207.47
24-01373	Lowes Home Centers Inc	Maintenance	Classroom Supplies LHS	598.65
24-01374	American Red Cross	Health Srvcs	CPR/First Aid	2,000.00
24-01375	HALO Branded Solutions Inc	Curriculum	Instructional Materials	1,781.37

**LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT**

**PURCHASE ORDER DESCRIPTIVE SUMMARY**

**8/1/2023-8/31/2023**

<b>PO Number</b>	<b>Vendor Name</b>	<b>Budget Source</b>	<b>Description</b>	<b>Order Amount</b>
24-01376	Gopher Sports	Croce	Playground Supplies	530.96
24-01377	Partners in Lrning Prgrms, Inc	Christensen	PBIS Campus Signs	441.73
24-01378	Kami	Ed Srvcs	License Renewal	10,540.00
24-01379	Really Good Stuff	Rancho	Classroom Supplies	362.33
24-01380	Costco Wholesale	Curriculum	Student Supplies ASES	783.81
24-01381	Ca Dept of Education	Bond Program	CDE Plans/Specs Review Fees	7,845.01
24-01382	Amazon Capital Services, Inc	Curriculum	Student Supplies ASES	412.32
24-01383	Safeway Inc	Christensen	Classroom Supplies	500.00
24-01384	Amazon Capital Services, Inc	Lawrence	Classroom Supplies	97.44
24-01385	School Specialty LLC	Sunset	Classroom Supplies	59.55
24-01386	JCJCJ, Inc	Sup & Board	Meeting Supplies	250.00
24-01387	Intuit	Bus Srvcs	Tech Software License	322.50
24-01388	Henry Schein Inc	Purch Wareh	Warehouse Stock	261.95
24-01389	ODP Business Solutions	Purch Wareh	Warehouse Stock	90.49
24-01390	Staples Contract & Comm	Purch Wareh	Warehouse Stock	1,730.48
24-01391	A1 Septic Tank Service, Inc.	Maintenance	Cleared Lift Station Jackson	2,450.00
A24-00035	Tennis Warehouse	GHS	G Tennis Athletic Supplies	1,010.01
A24-00036	KAP7	LHS	Athletic Supplies	3,460.48
A24-00037	Apple Inc.	LHS	Athletic Supplies	1,650.59
A24-00038	BSN Sports	GHS	Frosh Football Uniforms	762.13
A24-00039	Bay Area Officials Association	LHS	G Volleyball Officials	2,968.00
A24-00040	Las Lomas High School	GHS	G Volleyball Tournament Fees	550.00
A24-00041	Gamebreaker, Inc	GHS	G Flag Football Uniforms	1,999.40
A24-00042	Campolindo High School	GHS	G Volleyball Tournament Fees	300.00
A24-00043	BSN Sports	GHS	G Volleyball Uniforms	627.29
A24-00044	BSN Sports	GHS	Water Polo Athletic T-shirts	1,076.36
A24-00045	DeLaSalle HS of Concord, Inc.	GHS	Xcountry Tournament Fee	600.00
A24-00046	JOLYN Clothing Co. LLC	GHS	G Waterpolo Uniforms	922.95
A24-00047	NMHS Athletic Boosters	GHS	G Volleyball Tournament Fee	143.33
A24-00048	Lowell High School	GHS	Xcountry Tournament Fee	460.00
A24-00049	KAP7	GHS	G Waterpolo Uniforms	1,894.25
A24-00050	XCStats.com, LLC	GHS	Cross Country Athletics Subscription	295.00
A24-00051	MAC WaterPolo Referee Assoc	GHS	Water Polo Athletics Admin Fees	1,060.00
A24-00052	Gamebreaker, Inc	LHS	B Football Helmets	699.98
A24-00053	Amazon Capital Services, Inc	GHS	G Tennis Supplies	264.53
A24-00054	Moreau Cathollic High School	GHS	G Volleyball Tournament Fee	154.50
A24-00055	Freedom High School	GHS	G Volleyball Tournament Fee	120.00
A24-00056	Livermore Valley Joint Unified	GHS	G Volleyball Tournament Fee	350.00
A24-00057	NMHS Athletic Boosters	GHS	Water Polo Tournament Fees	675.00
A24-00058	Escalon High School ASB	LHS	B Basketball Tournament Fee	325.00
A24-00059	Los Medanos College	GHS	G Volleyball Tournament Fees	900.00
A24-00060	KAP7	GHS	B Water Polo Supplies	2,628.39
A24-00061	BYOG	GHS	B Water Polo Uniforms	2,181.85
A24-00062	KAP7	LHS	Water Polo Equipment	5,239.92
		<b>ESCAPE</b>	<b>ONLINE</b>	<b>Total</b> 13,470,119.13