

**LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT**

**PURCHASE ORDER DESCRIPTIVE SUMMARY**

10/1/2024-10/31/2024

| PO Number | Vendor Name                             | Budget Source | Description                                | Order Amount |
|-----------|-----------------------------------------|---------------|--------------------------------------------|--------------|
| 25-01948  | The Proteam Store                       | Maintenance   | Custodial Supplies MOF                     | 778.52       |
| 25-01949  | Raleys                                  | Granada HS    | Meeting Supplies                           | 500.00       |
| 25-01950  | Department of General Services          | Bond Program  | DSA Fees - HVAC Project Closeout Rancho    | 2,476.52     |
| 25-01951  | Hyatt Corporation                       | Christensen   | Professional Development Lodging           | 700.00       |
| 25-01952  | Amazon Capital Services, Inc            | Lawrence      | Tech Supplies                              | 69.93        |
| 25-01953  | Caltronics Business Services            | Marylin       | Tech Supplies                              | 1,593.11     |
| 25-01954  | BDJTech                                 | Special Ed    | Tech Laptop                                | 1,233.65     |
| 25-01955  | Super Duper Publications                | Special Ed    | Speech Materials                           | 284.04       |
| 25-01956  | Great Basin Decoration Co               | Christensen   | Field Trip Supplies                        | 410.03       |
| 25-01957  | US Air Conditioning Dist LLC            | Maintenance   | HVAC Supplies Smith                        | 363.05       |
| 25-01958  | ITsavvy                                 | ISS           | Tech Supplies                              | 59.50        |
| 25-01959  | NCS Pearson Inc                         | Special Ed    | Testing Materials                          | 461.26       |
| 25-01960  | BDJTech                                 | Altamont      | Tech Supplies                              | 107.82       |
| 25-01961  | Amazon Capital Services, Inc            | Special Ed    | Student Materials                          | 63.50        |
| 25-01962  | Amazon Capital Services, Inc            | Special Ed    | Student Materials & Office Supplies        | 98.06        |
| 25-01963  | Amazon Capital Services, Inc            | Special Ed    | Student Materials                          | 10.57        |
| 25-01964  | Crisis Prevention Institute In          | Special Ed    | Professional Development Fees              | 400.00       |
| 25-01965  | Amazon Capital Services, Inc            | Student Srvc  | Wellness Center Furnishings Croce          | 48.47        |
| 25-01966  | CMEA Bay Section                        | Christensen   | Registration Fee                           | 700.00       |
| 25-01967  | Flinn Scientific Inc                    | Granada HS    | Classroom Supplies                         | 248.67       |
| 25-01968  | Boom Learning                           | Special Ed    | Tech Subscription Speech                   | 699.86       |
| 25-01969  | BDJTech                                 | Student Srvc  | Tech Laptops                               | 2,467.30     |
| 25-01970  | Home Depot USA Inc                      | Curriculum    | Classroom Storage DVCHS                    | 18,430.93    |
| 25-01971  | Lakeshore Learning Materials            | Special Ed    | Tech Subscription & PD Services            | 22,195.00    |
| 25-01972  | Apple Inc.                              | Student Srvc  | Tech Laptop                                | 1,974.74     |
| 25-01973  | Amergis Healthcare Staffing Inc         | Special Ed    | Non-Public Agency - PT                     | 121,600.00   |
| 25-01974  | Meen Ventures, LLC                      | Livermore HS  | Graduation Chair Rental                    | 2,070.80     |
| 25-01975  | Meen Ventures, LLC                      | Livermore HS  | Graduation Tent Rental                     | 1,397.76     |
| 25-01976  | Lightspeed Technologies                 | Sunset        | Tech Supplies                              | 150.12       |
| 25-01977  | Hired Hands LLC                         | Livermore HS  | Interpreting Services ASL                  | 500.00       |
| 25-01978  | Shiffler Equipment Sales Inc            | Maintenance   | Maintenance Supplies EAMS                  | 1,364.51     |
| 25-01979  | EBSCO Industries Inc                    | Ed Srvc       | Instructional License                      | 6,934.00     |
| 25-01980  | Amazon Capital Services, Inc            | Granada HS    | Tech Supplies                              | 23.14        |
| 25-01981  | Chipotle                                | East          | Professional Development Supplies          | 550.00       |
| 25-01982  | Container Solutions Inc                 | Bond Program  | Field Storage - LHS Softball Field Project | 3,445.31     |
| 25-01983  | ASCD                                    | Ed Srvc       | Membership Renewal                         | 1,963.50     |
| 25-01984  | Century Graphics                        | Granada HS    | Staff Apparel                              | 510.88       |
| 25-01985  | Amazon Capital Services, Inc            | Sunset        | Custodial Supplies                         | 88.16        |
| 25-01986  | Concord Theatricals Corp                | Livermore HS  | Musical Fees Spring                        | 3,333.96     |
| 25-01987  | Arbitrage Compliance Spec Inc.          | Business Srvc | Professional Services                      | 3,950.00     |
| 25-01988  | Caltronics Business Services            | Seco          | Tech Supplies                              | 449.12       |
| 25-01989  | CMEA Bay Section                        | Mendenhall    | Registration Fee                           | 700.00       |
| 25-01990  | Big 5 Sporting Goods                    | Purch Wareh   | Warehouse Stock                            | 92.48        |
| 25-01991  | Livermore Area Rec & Park Dist          | Rancho        | Assembly Fees                              | 513.00       |
| 25-01992  | Bio-rad Laboratories, Inc               | Granada HS    | Classroom Supplies                         | 562.27       |
| 25-01993  | Cogent Solutions&Supplies               | Purch Wareh   | Warehouse Stock                            | 10,206.39    |
| 25-01994  | Amazon Capital Services, Inc            | Curriculum    | Instructional Materials MAS                | 23.96        |
| 25-01995  | ODP Business Solutions                  | Christensen   | Office Furniture                           | 261.06       |
| 25-01996  | School Specialty LLC                    | Mendenhall    | Classroom Furniture                        | 502.56       |
| 25-01997  | FedEx                                   | HR            | Postage                                    | 9.36         |
| 25-01998  | Mobile Modular                          | Maintenance   | Portable Classroom Rental Sunset           | 39,384.00    |
| 25-01999  | Mobile Modular                          | Maintenance   | Portable Classroom & Restroom Rental JK-8  | 43,307.52    |
| 25-02000  | Mobile Modular                          | Maintenance   | Portable Classroom Rental Rancho           | 9,465.24     |
| 25-02001  | Mobile Modular                          | Maintenance   | Portable Classroom Rental JK-8             | 23,904.00    |
| 25-02002  | Mobile Modular                          | Maintenance   | Portable Office Rental GHS                 | 22,536.84    |
| 25-02003  | Mobile Modular                          | Maintenance   | Portable Classroom Rental GHS              | 38,688.00    |
| 25-02004  | Mobile Modular                          | Maintenance   | Portable Classroom Rental GHS              | 40,696.80    |
| 25-02005  | Meen Ventures, LLC                      | Christensen   | Promotion Equipment Rental                 | 2,307.80     |
| 25-02006  | Amazon Capital Services, Inc            | Croce         | Classroom Materials                        | 33.06        |
| 25-02007  | Amazon Capital Services, Inc            | Croce         | Tech Supplies                              | 31.90        |
| 25-02008  | Grainger Inc, W W                       | Maintenance   | Plumbing Supplies CMS                      | 197.40       |
| 25-02009  | Livermore Valley Performing Arts Center | Altamont      | Field Trip Fees                            | 1,410.00     |
| 25-02010  | Wonder Workshop, Inc.                   | Curriculum    | Instructional Materials MAS                | 793.76       |

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| PO Number | Vendor Name                       | Budget Source   | Description                                 | Order Amount |
|-----------|-----------------------------------|-----------------|---------------------------------------------|--------------|
| 25-02011  | Black Tie Transportation          | East            | Field Trip Transportation                   | 6,649.08     |
| 25-02012  | Indicate Technologies, Inc.       | Ed Srvcs        | Tech Printers & Supplies LHS                | 6,973.06     |
| 25-02013  | Waxie Sanitary                    | Purch Wareh     | Warehouse Stock                             | 2,083.73     |
| 25-02014  | Blick Art Materials               | Purch Wareh     | Warehouse Stock                             | 101.70       |
| 25-02015  | Amazon Capital Services, Inc      | Michell K-8     | Classroom Supplies                          | 12.76        |
| 25-02016  | ODP Business Solutions            | Christensen     | Office Supplies                             | 56.73        |
| 25-02017  | Amazon Capital Services, Inc      | Michell K-8     | Wellness Center Supplies                    | 117.91       |
| 25-02018  | Amazon Capital Services, Inc      | Special Ed      | Student Supplies                            | 64.22        |
| 25-02019  | Amazon Capital Services, Inc      | Special Ed      | Tech Supplies                               | 94.05        |
| 25-02020  | Perma Bound Div Of Hertzberg      | Seco            | Library Books                               | 108.94       |
| 25-02021  | Natl Autism Resources             | Student Srvcs   | Wellness Center Supplies LES                | 102.97       |
| 25-02022  | Sigler Commercial HVAC Div        | Maintenance     | HVAC Equipment Michell                      | 629.42       |
| 25-02023  | Sigler Commercial HVAC Div        | Maintenance     | HVAC Equipment Michell                      | 518.53       |
| 25-02024  | Southwest Strings                 | Mendenhall      | Instructional Supplies                      | 251.20       |
| 25-02025  | Southwest School & Office Supply  | HR              | Tech Scanner & Office Supplies              | 479.48       |
| 25-02026  | Cancelled                         | Livermore HS    | Tech Supplies                               | -            |
| 25-02027  | Apple Computers                   | Special Ed      | Tech Apps                                   | 3,999.60     |
| 25-02028  | Lakeshore Learning Materials      | Student Srvcs   | Wellness Center Furniture Croce             | 9,497.43     |
| 25-02029  | Apple Inc.                        | Special Ed      | Tech iPads                                  | 4,071.35     |
| 25-02030  | Home Depot USA Inc                | Maintenance     | Maintenance Supplies CN                     | 500.00       |
| 25-02031  | Caltronics Business Services      | Livermore HS    | Tech Supplies                               | 500.00       |
| 25-02032  | Quizlet                           | Granada HS      | Instructional License                       | 35.99        |
| 25-02033  | Worldstrides                      | Granada HS      | Field Trip Fees                             | 2,076.00     |
| 25-02034  | Jams Music                        | Mendenhall      | Classroom Supplies                          | 700.00       |
| 25-02035  | ODP Business Solutions            | Purch Wareh     | Warehouse Stock                             | 3,395.70     |
| 25-02036  | Natl Assoc of School Psych        | Special Ed      | Professional Development Fee                | 624.00       |
| 25-02037  | TeachTown                         | Special Ed      | Tech Licenses                               | 4,378.00     |
| 25-02038  | Natl Seating & Mobility Inc       | Special Ed      | Student Materials                           | 2,287.69     |
| 25-02039  | Natl Seating & Mobility Inc       | Special Ed      | Student Materials                           | 6,124.39     |
| 25-02040  | Trader Joes Company               | Smith           | Classroom Supplies                          | 1,347.85     |
| 25-02041  | Togo's                            | Curriculum      | Professional Development Supplies Smith     | 150.00       |
| 25-02042  | Caltronics Business Services      | Livermore HS    | Tech Supplies                               | 500.00       |
| 25-02043  | School Specialty LLC              | Sunset          | Classroom Materials                         | 514.27       |
| 25-02044  | Project Lead The Way Inc          | Michell K-8     | Instructional Supplies                      | 1,050.13     |
| 25-02045  | Webstaurantstore.com              | Child Nutrition | Kitchen Supplies                            | 481.22       |
| 25-02046  | Amazon Capital Services, Inc      | Purch Wareh     | Office Supplies                             | 11.01        |
| 25-02047  | Global Industrial                 | Bond Program    | Field Supplies - LHS Softball Field Project | 2,280.96     |
| 25-02048  | ODP Business Solutions            | Junction K-8    | Tech & Office Supplies                      | 104.86       |
| 25-02049  | Southwest School & Office Supply  | Curriculum      | Classroom Supplies DVCHS                    | 351.68       |
| 25-02050  | Amazon Capital Services, Inc      | Maintenance     | Grounds Supplies MOF                        | 29.32        |
| 25-02051  | Amazon Capital Services, Inc      | Junction K-8    | Classroom Supplies                          | 165.03       |
| 25-02052  | Amazon Capital Services, Inc      | Junction K-8    | Library Books                               | 139.92       |
| 25-02053  | Amazon Capital Services, Inc      | Junction K-8    | Library Supplies                            | 68.29        |
| 25-02054  | Amazon Capital Services, Inc      | Granada HS      | Library Books                               | 75.59        |
| 25-02055  | Chipotle                          | Supt & Board    | Meeting Supplies                            | 567.00       |
| 25-02056  | Department of General Services    | Bond Program    | DSA Fees - HVAC Project Closeout LHS        | 5,073.12     |
| 25-02057  | Department of General Services    | Bond Program    | DSA Fees - HVAC Project Closeout GHS        | 215.00       |
| 25-02058  | Department of General Services    | Bond Program    | DSA Fees - HVAC Project Closeout Croce      | 785.40       |
| 25-02059  | Alameda Regional Science Olympiad | Livermore HS    | Registration Fee                            | 390.00       |
| 25-02060  | CASBO                             | Bond Program    | Professional Development Fees               | 190.00       |
| 25-02061  | Lowes Home Centers Inc            | Student Srvcs   | Wellness Center Furnishings GHS             | 410.13       |
| 25-02062  | Big Joe                           | Student Srvcs   | Wellness Center Furniture GHS               | 637.22       |
| 25-02063  | Keyguard Asst. Tech               | Special Ed      | Student Materials                           | 93.40        |
| 25-02064  | Cancelled                         | Special Ed      | Instructional License                       | -            |
| 25-02065  | Carolina Biological Supply Co     | Granada HS      | Classroom Supplies                          | 338.19       |
| 25-02066  | AG Parts Worldwide, Inc.          | ISS             | Tech Supplies                               | 126.51       |
| 25-02067  | Vernier Software & Technology     | Livermore HS    | Classroom Materials                         | 954.12       |
| 25-02068  | Lakeshore Learning Materials      | Student Srvcs   | Wellness Center Furniture GHS               | 417.90       |
| 25-02069  | Amazon Capital Services, Inc      | Student Srvcs   | Office Supplies                             | 29.05        |
| 25-02070  | Amazon Capital Services, Inc      | Maintenance     | Custodial Supplies MOF                      | 11.01        |
| 25-02071  | Home Depot USA Inc                | Child Nutrition | Kitchen Materials                           | 202.86       |
| 25-02072  | Amazon Capital Services, Inc      | Michell K-8     | Instructional Materials                     | 52.91        |
| 25-02073  | Panera Bread Company Catering     | Ed Srvcs        | Meeting Supplies                            | 175.00       |

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|-----------|----------------------------------------------|-----------------|---------------------------------------|--------------|
| 25-02074  | ESGI Software                                | Smith           | Tech Licenses                         | 1,476.00     |
| 25-02075  | Amazon Capital Services, Inc                 | Lawrence        | Classroom Supplies                    | 28.65        |
| 25-02076  | Museum of the San Ramon Valley               | Croce           | Field Trip Fees                       | 511.00       |
| 25-02077  | State of California                          | Maintenance     | Elevator Inspection Fee LHS           | 450.00       |
| 25-02078  | Pleasanton Steel & Supply Co                 | Maintenance     | Maintenance Supplies MOF              | 700.00       |
| 25-02079  | Cresco Equipment Rentals                     | Maintenance     | Grounds Equipment Rental              | 500.00       |
| 25-02080  | CDW Government Inc                           | Student Srvcs   | Wellness Center Equipment GHS         | 676.92       |
| 25-02081  | Home Depot USA Inc                           | Croce           | Emergency Supplies                    | 143.56       |
| 25-02082  | Castro Valley Science                        | Livermore HS    | Registration Fee                      | 210.00       |
| 25-02083  | Walmart Community                            | Curriculum      | Student Supplies MAS                  | 500.00       |
| 25-02084  | Scholastic Book Fairs                        | Sunset          | Book Fair                             | 5,770.00     |
| 25-02085  | Marriott Hotels                              | Curriculum      | Professional Development Lodging      | 1,800.00     |
| 25-02086  | Southwest Airlines                           | Curriculum      | Professional Development Airfare      | 204.00       |
| 25-02087  | Best Buy Stores, L.P.                        | Student Srvcs   | Wellness Center Materials GHS         | 65.23        |
| 25-02088  | Costco Business Center                       | Purch Wareh     | Warehouse Stock                       | 573.02       |
| 25-02089  | The Platinum Packaging                       | Child Nutrition | Kitchen Equipment & Training          | 14,183.74    |
| 25-02090  | Costco Business Center                       | Del Valle HS    | Emergency Supplies                    | 124.90       |
| 25-02091  | Flinn Scientific Inc                         | Livermore HS    | Classroom Supplies                    | 667.85       |
| 25-02092  | Amazon Capital Services, Inc                 | Livermore HS    | Library Books                         | 391.67       |
| 25-02093  | Amazon Capital Services, Inc                 | Livermore HS    | Office Supplies                       | 64.96        |
| 25-02094  | Livermore Area Rec & Park Dist               | Altamont        | Assembly Fees                         | 950.00       |
| 25-02095  | Golden Gate Science League                   | Livermore HS    | Registration Fee                      | 305.00       |
| 25-02096  | Livermore Area Rec & Park Dist               | Altamont        | Field Trip Fees                       | 450.00       |
| 25-02097  | Whitecastle Tours                            | Junction K-8    | Field Trip Transportation             | 1,787.50     |
| 25-02098  | Lightspeed Technologies                      | Junction K-8    | Tech Supplies                         | 300.24       |
| 25-02099  | Cable Wholesale.com                          | Junction K-8    | Tech Supplies                         | 160.26       |
| 25-02100  | Blick Art Materials                          | Livermore HS    | Instructional Materials               | 1,653.10     |
| 25-02101  | 1000 Bulbs                                   | Junction K-8    | Custodial Supplies                    | 206.82       |
| 25-02102  | School Outfitters LLC                        | Student Srvcs   | Wellness Center Furniture GHS         | 1,108.60     |
| 25-02103  | Waxie Sanitary                               | Purch Wareh     | Warehouse Stock                       | 765.25       |
| 25-02104  | CASBO                                        | Child Nutrition | Professional Development Fees         | 95.00        |
| 25-02105  | Marriott Hotels                              | Curriculum      | Professional Development Lodging      | 3,500.00     |
| 25-02106  | Hertz Furniture Systems LLC                  | Student Srvcs   | Wellness Center Furniture GHS         | 4,295.73     |
| 25-02107  | Calco Fence Inc                              | Maintenance     | Fence Repair ACES                     | 765.00       |
| 25-02108  | MobyMax LLC                                  | Ed Srvcs        | Instructional License Renewal LES     | 4,516.00     |
| 25-02109  | Amazon Capital Services, Inc                 | East            | Classroom Supplies                    | 106.47       |
| 25-02110  | Nelson Adams NACO                            | Maintenance     | Maintenance Supplies MOF              | 646.92       |
| 25-02111  | American Recycling Center, Inc               | Maintenance     | Maintenance Supplies MOF              | 577.06       |
| 25-02112  | Mathcounts Foundation                        | Christensen     | Registration Fee Mathcounts           | 480.00       |
| 25-02113  | ODP Business Solutions                       | Purch Wareh     | Warehouse Stock                       | 3,378.72     |
| 25-02114  | Keyguard Asst. Tech                          | Special Ed      | Student Materials                     | 93.75        |
| 25-02115  | School Health Corp                           | Croce           | Emergency Supplies                    | 70.70        |
| 25-02116  | Amazon Capital Services, Inc                 | Special Ed      | Office Supplies                       | 15.75        |
| 25-02117  | Amazon Capital Services, Inc                 | Curriculum      | Classroom Materials                   | 190.88       |
| 25-02118  | ODP Business Solutions                       | Comm Engage     | Office Supplies                       | 281.89       |
| 25-02119  | Amazon Capital Services, Inc                 | Special Ed      | Student Materials                     | 36.61        |
| 25-02120  | Amazon Capital Services, Inc                 | Special Ed      | Office Furniture                      | 44.09        |
| 25-02121  | Amazon Capital Services, Inc                 | Croce           | Classroom Materials                   | 95.88        |
| 25-02122  | Amazon Capital Services, Inc                 | Junction K-8    | Graduation Supplies                   | 745.31       |
| 25-02123  | Amazon Capital Services, Inc                 | Croce           | Classroom Materials                   | 231.28       |
| 25-02124  | Amazon Capital Services, Inc                 | Maintenance     | Maintenance Supplies MOF              | 141.14       |
| 25-02125  | Amazon Capital Services, Inc                 | Granada HS      | Tech Supplies                         | 103.85       |
| 25-02126  | Amazon Capital Services, Inc                 | Curriculum      | Student Supplies ASES                 | 627.40       |
| 25-02127  | ODP Business Solutions                       | Granada HS      | Classroom Equipment                   | 286.65       |
| 25-02128  | Amazon Capital Services, Inc                 | Curriculum      | Reference Book                        | 93.72        |
| 25-02129  | Amazon Capital Services, Inc                 | Seco            | Classroom Supplies                    | 103.42       |
| 25-02130  | Calif School Public Relations Awards Program | Comm Engage     | Professional Development Fees         | 475.00       |
| 25-02131  | Westin                                       | Comm Engage     | Professional Development Lodging      | 1,200.00     |
| 25-02132  | School Services Calif Inc                    | Business Srvcs  | Professional Development Fees         | 1,700.00     |
| 25-02133  | Lowes Home Centers Inc                       | Granada HS      | Theater Production Supplies           | 1,000.00     |
| 25-02134  | The Sourcing Group LLC                       | Curriculum      | Classroom Materials                   | 215.57       |
| 25-02135  | Department of General Services               | Bond Program    | DSA Fees - HVAC Project Closeout Seco | 3,306.93     |
| 25-02136  | CDW Government Inc                           | Curriculum      | Tech Supplies                         | 21.16        |

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|-----------|--------------------------------------|-----------------|----------------------------------------------|--------------|
| 25-02137  | The Sourcing Group LLC               | Ed Srvcs        | Business Cards                               | 70.56        |
| 25-02138  | Crisis Prevention Institute In       | Special Ed      | Professional Development Materials           | 1,366.67     |
| 25-02139  | American Airlines                    | Curriculum      | Professional Development Airfare             | 3,000.00     |
| 25-02140  | American Airlines                    | Curriculum      | Professional Development Airfare             | 700.00       |
| 25-02141  | Best Buy Stores, L.P.                | Curriculum      | Tech Tablet                                  | 893.28       |
| 25-02142  | Pacific Coast Seed LP                | Maintenance     | Grounds Supplies GHS LHS                     | 1,094.23     |
| 25-02143  | Amazon Capital Services, Inc         | Altamont        | Classroom Supplies                           | 72.17        |
| 25-02144  | Home Depot USA Inc                   | Bond Program    | Field Supplies - LHS Softball Field Project  | 32.74        |
| 25-02145  | CDW Government Inc                   | Sunset          | Tech Supplies                                | 317.05       |
| 25-02146  | Livermore Saw And Mower              | Bond Program    | Field Equipment - LHS Softball Field Project | 14,247.61    |
| 25-02147  | R&H Wholesale Supply Inc             | Bond Program    | Lock Supplies - LHS Softball Field Project   | 727.60       |
| 25-02148  | Powell Books                         | Mendenhall      | Library Books                                | 388.40       |
| 25-02149  | Caltronics Business Services         | Livermore HS    | Tech Supplies                                | 98.12        |
| 25-02150  | Whitecastle Tours                    | Livermore HS    | Field Trip Transportation                    | 1,672.00     |
| 25-02151  | Imagine Learning LLC                 | Livermore HS    | Instructional Materials                      | 600.32       |
| 25-02152  | Monta Vista High School ASB          | Livermore HS    | Registration Fees                            | 120.00       |
| 25-02153  | Jones School Supply Co Inc           | East            | Student Recognition                          | 795.23       |
| 25-02154  | Amazon Capital Services, Inc         | Lawrence        | Office Supplies                              | 119.13       |
| 25-02155  | Amazon Capital Services, Inc         | Christensen     | Classroom Supplies                           | 81.20        |
| 25-02156  | Amazon Capital Services, Inc         | East            | Classroom Supplies                           | 114.74       |
| 25-02157  | Schools Linked in Commodities        | Child Nutrition | Membership Fee                               | 250.00       |
| 25-02158  | AMS.NET, Inc                         | Granada HS      | Office Equipment                             | 322.99       |
| 25-02159  | Gopher Sports                        | Bond Program    | Field Supplies - LHS Softball Field Project  | 29.30        |
| 25-02160  | Santa Clara County Office Educ       | Curriculum      | Professional Development Fees                | 500.00       |
| 25-02161  | Civic Permits Inc                    | Business Srvcs  | Tech Subscription 2024-2025                  | 5,382.00     |
| 25-02162  | Roadrunnerprintermail Inc            | Granada HS      | Classroom Supplies                           | 122.44       |
| 25-02163  | Adams, Kimberly                      | Curriculum      | Professional Development Services            | 3,600.00     |
| 25-02164  | AMS.net                              | ISS             | Firewall Annual Renewal                      | 83,611.89    |
| 25-02165  | Caltronics Business Services         | Michell K-8     | Tech Supplies                                | 113.56       |
| 25-02166  | Amazon Capital Services, Inc         | Michell K-8     | Instructional Supplies                       | 87.35        |
| 25-02167  | Parent I                             | Special Ed      | Mediated Agreement                           | 63,361.86    |
| 25-02168  | Turf Star Inc                        | Maintenance     | Grounds Supplies MOF                         | 144.53       |
| 25-02169  | Apple Inc.                           | Smith           | Tech Supplies                                | 98.12        |
| 25-02170  | Pyramid School Products              | Purch Wareh     | Warehouse Stock                              | 624.32       |
| 25-02171  | California Janitorial Supply Corp    | Purch Wareh     | Warehouse Stock                              | 6,072.57     |
| 25-02172  | Amazon Capital Services, Inc         | Student Srvcs   | Wellness Center Supplies GHS                 | 52.91        |
| 25-02173  | Southwest School & Office Supply     | Student Srvcs   | Wellness Center Furniture GHS                | 442.09       |
| 25-02174  | ODP Business Solutions               | HR              | Office Supplies                              | 141.69       |
| 25-02175  | Southwest School & Office Supply     | Student Srvcs   | Wellness Center Supplies LES                 | 186.97       |
| 25-02176  | Amazon Capital Services, Inc         | Croce           | Library Books                                | 153.72       |
| 25-02177  | HD Supply, Inc                       | Maintenance     | Custodial Supplies MMS                       | 514.91       |
| 25-02178  | Raleys                               | Child Nutrition | Food Supplies                                | 1,500.00     |
| 25-02179  | Bureau of Education and Research Inc | Christensen     | Professional Development Fee                 | 295.00       |
| 25-02180  | Lowe's Home Centers Inc              | Student Srvcs   | Wellness Center Furniture GHS                | 934.92       |
| 25-02181  | Alameda Regional Science Olympiad    | Livermore HS    | Registration Fee                             | 390.00       |
| 25-02182  | Amazon Capital Services, Inc         | Rancho          | Classroom Books                              | 363.73       |
| 25-02183  | Tom Duffy Company                    | Maintenance     | Building Materials                           | 34.13        |
| 25-02184  | Sigler Commercial HVAC Div           | Maintenance     | HVAC Supplies Michell                        | 68.53        |
| 25-02185  | Hertz Furniture Systems LLC          | Student Srvcs   | Wellness Center Furniture GHS                | 919.87       |
| 25-02186  | BDJTech                              | Supt & Board    | Tech Laptop                                  | 1,233.65     |
| 25-02187  | IXL Subscriptions Dept               | Rancho          | Tech License                                 | 449.00       |
| 25-02188  | CDW Government Inc                   | Supt & Board    | Tech License                                 | 54.81        |
| 25-02189  | Lakeshore Learning Materials         | Student Srvcs   | Wellness Center Furniture & Supplies LES     | 10,028.47    |
| 25-02190  | Waxie Sanitary                       | Purch Wareh     | Warehouse Stock                              | 12,373.69    |
| 25-02191  | Therapy Shoppe Inc                   | Student Srvcs   | Wellness Center Supplies LES                 | 269.85       |
| 25-02192  | Play Therapy Supply LLC              | Student Srvcs   | Wellness Center Supplies LES                 | 860.73       |
| 25-02193  | Really Good Stuff                    | Student Srvcs   | Wellness Center Supplies LES                 | 197.79       |
| 25-02194  | Continental                          | Curriculum      | Instructional Materials MAS                  | 1,358.44     |
| 25-02195  | Harcourt Outlines Inc                | Junction K-8    | Library Supplies                             | 139.28       |
| 25-02196  | Scholastic Inc                       | Granada HS      | Instructional Materials                      | 1,453.84     |
| 25-02197  | No Tears Learning Inc                | Sunset          | Classroom Supplies                           | 82.10        |
| 25-02198  | Perma Bound Div Of Hertzberg         | Jackson         | Library Books                                | 1,337.31     |
| 25-02199  | Amazon Capital Services, Inc         | Sunset          | Tech Supplies                                | 96.93        |

**LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT**

**PURCHASE ORDER DESCRIPTIVE SUMMARY**

10/1/2024-10/31/2024

| <b>PO Number</b> | <b>Vendor Name</b>                      | <b>Budget Source</b> | <b>Description</b>                  | <b>Order Amount</b> |
|------------------|-----------------------------------------|----------------------|-------------------------------------|---------------------|
| 25-02200         | Amazon Capital Services, Inc            | Junction K-8         | Library Books                       | 224.37              |
| 25-02201         | ODP Business Solutions                  | Student Srvcs        | Wellness Center Furniture GHS       | 188.95              |
| 25-02202         | Amazon Capital Services, Inc            | Granada HS           | Classroom Supplies                  | 129.98              |
| 25-02203         | Amazon Capital Services, Inc            | East                 | Classroom Supplies                  | 76.40               |
| 25-02204         | Amazon Capital Services, Inc            | Junction K-8         | Library Supplies                    | 33.04               |
| 25-02205         | School Specialty LLC                    | Croce                | Classroom Supplies                  | 97.42               |
| 25-02206         | ODP Business Solutions                  | East                 | Office Supplies                     | 72.18               |
| 25-02207         | Amazon Capital Services, Inc            | Rancho               | Classroom Materials                 | 34.02               |
| 25-02208         | Amazon Capital Services, Inc            | Rancho               | Classroom Materials                 | 83.78               |
| 25-02209         | Roadrunnerprintermail Inc               | Comm Engage          | Printing Services                   | 71.60               |
| 25-02210         | Calif School Nurses Org                 | Student Srvcs        | Professional Development Fee        | 80.00               |
| 25-02211         | Calif School Nurses Org                 | Student Srvcs        | Professional Development Fee        | 80.00               |
| 25-02212         | IFSHIN Violins Inc                      | Ed Srvcs             | Musical Instrument Repair           | 1,200.00            |
| 25-02213         | Wonder Workshop, Inc.                   | Curriculum           | Instructional License MAS           | 199.00              |
| 25-02214         | Home Depot USA Inc                      | Croce                | Classroom Materials                 | 141.96              |
| 25-02215         | East Bay Regional Park District         | Junction K-8         | Field Trip Transportation           | 120.00              |
| 25-02216         | Lowes Home Centers Inc                  | Ed Srvcs             | Instructional Supplies LHS          | 1,000.00            |
| 25-02217         | Amazon Capital Services, Inc            | Curriculum           | Reference Books                     | 110.65              |
| 25-02218         | Amazon Capital Services, Inc            | Junction K-8         | Tech Supplies                       | 134.58              |
| 25-02219         | Amazon Capital Services, Inc            | Student Srvcs        | Wellness Center Supplies GHS        | 573.01              |
| 25-02220         | ODP Business Solutions                  | Rancho               | Tech Supplies                       | 65.25               |
| 25-02221         | Livermore Valley Performing Arts Center | Curriculum           | Field Trip Fees JK-8                | 3,030.00            |
| 25-02222         | Action Purchasing Cooperative           | Child Nutrition      | Membership Dues                     | 200.00              |
| 25-02223         | Hardwoods Specialty Products            | Mendenhall           | Classroom Supplies                  | 5,000.00            |
| 25-02224         | Really Good Stuff                       | Student Srvcs        | Wellness Center Furnishings LES     | 247.03              |
| 25-02225         | U-Haul International Inc                | Maintenance          | Vehicle Hitch Installation MOF #249 | 425.19              |
| 25-02226         | Scholastic Inc                          | Croce                | Instructional License & Materials   | 126.50              |
| 25-02227         | San Joaquin Count Office of Ed          | HR                   | Contracted Services                 | 3,041.05            |
| 25-02228         | Amazon Capital Services, Inc            | Rancho               | Classroom Supplies                  | 11.01               |
| 25-02229         | Amazon Capital Services, Inc            | Rancho               | Classroom Books                     | 11.34               |
| 25-02230         | Teachers Pay Teachers                   | Rancho               | Instructional License               | 129.97              |
| 25-02231         | ODP Business Solutions                  | Purch Wareh          | Warehouse Stock                     | -                   |
| 25-02232         | School Specialty LLC                    | Purch Wareh          | Warehouse Stock                     | 114.44              |
| 25-02233         | Amazon Capital Services, Inc            | Maintenance          | Safety Storage GHS                  | 317.85              |
| 25-02234         | RJMS Corporation                        | Purch Wareh          | Forklift Replacement                | 47,297.25           |
| 25-02235         | American String Teachers Assoc          | Livermore HS         | Professional Development Fee        | 455.00              |
| 25-02236         | Hyatt Corporation                       | Livermore HS         | Professional Development Lodging    | 1,100.00            |
| 25-02237         | CASBO                                   | Purch Wareh          | Professional Development Fee        | 630.00              |
| 25-02238         | Delta Airlines                          | Livermore HS         | Professional Development Airfare    | 600.00              |
| 25-02239         | Hyatt Corporation                       | Purch Wareh          | Professional Development Lodging    | 750.00              |
| 25-02240         | Caltronics Business Services            | Livermore HS         | Tech Printer Repair                 | 1,000.00            |
| 25-02241         | Whitecastle Tours                       | Sunset               | Field Trip Transportation           | 9,460.00            |
| 25-02242         | Caltronics Business Services            | Granada HS           | Tech Supplies                       | 407.93              |
| 25-02243         | Parent J                                | Special Ed           | Parent Reimbursement - Speech       | 1,650.00            |
| 25-02244         | Sped Consulting                         | Special Ed           | Independent Educational Evaluation  | 3,000.00            |
| 25-02245         | Webstaurantstore.com                    | Child Nutrition      | Kitchen Furniture CMS               | 464.54              |
| 25-02246         | National Concerts, LLC                  | Livermore HS         | Field Trip Fees                     | 40,000.00           |
| 25-02247         | Generation Genius                       | Seco                 | Tech License                        | 125.00              |
| 25-02248         | SPURR                                   | Business Srvcs       | Utilities Natural Gas               | 66.50               |
| 25-02249         | United Parcel Service Inc               | Granada HS           | Postage                             | 200.00              |
| 25-02250         | Caltronics Business Services            | Croce                | Tech Supplies                       | 1,500.00            |
| 25-02251         | Amazon Capital Services, Inc            | Granada HS           | ASB Rally Supplies                  | 355.35              |
| 25-02252         | Amazon Capital Services, Inc            | Lawrence             | Classroom Supplies                  | 81.18               |
| 25-02253         | Amazon Capital Services, Inc            | Livermore HS         | Instructional Materials             | 280.92              |
| 25-02254         | Ferguson Enterprises Inc #686           | Child Nutrition      | Kitchen Fixture EAMS                | 651.13              |
| 25-02255         | School Specialty LLC                    | Purch Wareh          | Warehouse Stock                     | 22.89               |
| 25-02256         | Southwest School & Office Supply        | Purch Wareh          | Warehouse Stock                     | 100.55              |
| 25-02257         | Worldstrides                            | Livermore HS         | Field Trip Fees                     | 56,650.00           |
| 25-02258         | ACSA                                    | Supt & Board         | Professional Development Fee        | 949.00              |
| 25-02259         | Home Depot USA Inc                      | Curriculum           | Recycle Bins                        | 608.91              |
| 25-02260         | Apple Inc.                              | Special Ed           | Tech iPad                           | 1,524.90            |
| 25-02261         | Teachers Pay Teachers                   | Granada HS           | Instructional License               | 317.20              |
| 25-02262         | American Mathematics Competitions       | Granada HS           | Tech Licenses & Registration Fees   | 352.00              |

**LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT**

**PURCHASE ORDER DESCRIPTIVE SUMMARY**

10/1/2024-10/31/2024

| PO Number | Vendor Name                                  | Budget Source   | Description                             | Order Amount |
|-----------|----------------------------------------------|-----------------|-----------------------------------------|--------------|
| 25-02263  | Scrubbercity.com                             | Maintenance     | Custodial Supplies Sunset               | 66.28        |
| 25-02264  | SupplyHouse                                  | Maintenance     | Plumbing Supplies ASES                  | 57.24        |
| 25-02265  | Keyguard Asst. Tech                          | Special Ed      | Student Materials                       | 135.69       |
| 25-02266  | NCS Pearson Inc                              | Special Ed      | Testing Materials                       | 930.62       |
| 25-02267  | East Bay Restaurant Supply Inc               | Child Nutrition | Kitchen Equipment EAMS                  | 4,335.87     |
| 25-02268  | Vas Security Systems                         | Maintenance     | Security Camera Installation Michell    | 4,282.83     |
| 25-02269  | Waxie Sanitary                               | Maintenance     | Custodial Equipment Repair MOF          | 649.67       |
| 25-02270  | Amazon Capital Services, Inc                 | Special Ed      | Special Olympics Materials              | 214.95       |
| 25-02271  | Amazon Capital Services, Inc                 | Special Ed      | Tech Supplies                           | 62.81        |
| 25-02272  | Amazon Capital Services, Inc                 | Croce           | Classroom Materials                     | 43.97        |
| 25-02273  | ODP Business Solutions                       | Lawrence        | Classroom Supplies                      | 110.25       |
| 25-02274  | Amazon Capital Services, Inc                 | Altamont        | Tech Supplies                           | 66.03        |
| 25-02275  | Amazon Capital Services, Inc                 | Rancho          | Classroom Supplies                      | 37.40        |
| 25-02276  | Lexia Voyager Sopris Inc.                    | Curriculum      | Instructional Materials MAS             | 10,768.39    |
| 25-02277  | Whitecastle Tours                            | Michell K-8     | Field Trip Transportation               | 3,344.00     |
| 25-02278  | Hertz Furniture Systems LLC                  | Seco            | Classroom Furniture                     | 940.96       |
| 25-02279  | Gopher Sports                                | Michell K-8     | Instructional Materials                 | 502.27       |
| 25-02280  | BDJTech                                      | Rancho          | Tech Supplies                           | 244.51       |
| 25-02281  | Blooket LLC                                  | Mendenhall      | Tech License                            | 550.00       |
| 25-02282  | Flinn Scientific Inc                         | Michell K-8     | Instructional Supplies                  | 196.47       |
| 25-02283  | School Specialty LLC                         | Sunset          | Classroom Materials                     | 794.51       |
| 25-02284  | Amazon Capital Services, Inc                 | Mendenhall      | Classroom Supplies                      | 226.17       |
| 25-02285  | Amazon Capital Services, Inc                 | Michell K-8     | Classroom Supplies                      | 425.05       |
| 25-02286  | Aequor Healthcare                            | Special Ed      | Non-Public Agency - Psych.              | 151,840.00   |
| 25-02287  | Ancient Artifacts                            | Christensen     | Assembly Fees                           | 950.00       |
| 25-02288  | Livermore Sanitation Inc                     | Sunset          | Debris Box Service                      | 1,276.52     |
| 25-02289  | Caltronics Business Services                 | Croce           | Tech Supplies                           | 160.39       |
| 25-02290  | Amazon Capital Services, Inc                 | Student Srvcs   | Wellness Center Supplies GHS            | 513.53       |
| 25-02291  | Amazon Capital Services, Inc                 | East            | Office Supplies                         | 184.11       |
| 25-02292  | Amazon Capital Services, Inc                 | Student Srvcs   | Wellness Center Supplies Croce          | 131.95       |
| 25-02293  | Amazon Capital Services, Inc                 | Jackson         | Office Supplies                         | 26.90        |
| 25-02294  | Play Therapy Supply LLC                      | Student Srvcs   | Wellness Center Supplies GHS            | 107.98       |
| 25-02295  | Lavi Institute Inc                           | Special Ed      | Instructional Licenses                  | 1,188.00     |
| 25-02296  | ACER Service Corporation                     | ISS             | Tech Supplies                           | 349.92       |
| 25-02297  | Teen Esteem                                  | Comm Engage     | Parent Education Events                 | 600.00       |
| 25-02298  | Home Depot USA Inc                           | Student Srvcs   | Wellness Center Furnishings GHS         | 682.90       |
| 25-02299  | Home Depot USA Inc                           | Curriculum      | Classroom Supplies DVCHS                | 5,000.00     |
| 25-02300  | Oakland Intl Airport                         | Purch Wareh     | Professional Development Transportation | 160.00       |
| 25-02301  | Oticon, Inc                                  | Special Ed      | Student Tech Supplies                   | 1,387.09     |
| 25-02302  | Chipotle                                     | East            | Professional Development Supplies       | 310.00       |
| 25-02303  | Airgas USA LLC                               | Maintenance     | Maintenance Equipment MOF               | 3,637.51     |
| 25-02304  | ClayPeople                                   | Livermore HS    | Instructional Supplies                  | 1,113.71     |
| 25-02305  | ODP Business Solutions                       | Business Srvcs  | Office Supplies                         | 59.47        |
| 25-02306  | California School Boards Assoc Csba          | Supt & Board    | Tech License                            | 7,087.50     |
| 25-02307  | Barnes & Noble                               | Mendenhall      | Instructional Materials                 | 887.42       |
| 25-02308  | AAA Business Supplies & Interiors            | Purch Wareh     | Warehouse Stock                         | 108.75       |
| 25-02309  | School Specialty LLC                         | Purch Wareh     | Warehouse Stock                         | 91.55        |
| 25-02310  | ODP Business Solutions                       | Business Srvcs  | Tech Supplies                           | 185.69       |
| 25-02311  | Miracle Playsystems Inc                      | Maintenance     | Play Structure Parts LES                | 2,967.79     |
| 25-02312  | Best Buy Stores, L.P.                        | Supt & Board    | Tech Tablet                             | 849.07       |
| 25-02313  | Sports Imports, Inc                          | Granada HS      | PE Equipment                            | 985.41       |
| 25-02314  | Whitecastle Tours                            | Livermore HS    | Field Trip Transportation               | 2,596.00     |
| 25-02315  | Houghton Mifflin Harcourt Publishing Company | Ed Srvcs        | Instructional Materials EAMS            | 767.34       |
| 25-02316  | Lakeshore Learning Materials                 | Curriculum      | Classroom Materials                     | 501.69       |
| 25-02317  | Amazon Capital Services, Inc                 | Curriculum      | Instructional Materials JK-8            | 54.12        |
| 25-02318  | Amazon Capital Services, Inc                 | Junction K-8    | Library Supplies                        | 44.06        |
| 25-02319  | Amazon Capital Services, Inc                 | Maintenance     | Custodial Supplies MOF                  | 83.38        |
| 25-02320  | Caltronics Business Services                 | Curriculum      | Tech Supplies MAS                       | 2,304.23     |
| 25-02321  | Amazon Capital Services, Inc                 | Croce           | Classroom Materials                     | 11.01        |
| 25-02322  | Costco Wholesale                             | Granada HS      | ASB Office Supplies                     | 82.90        |
| 25-02323  | Ancient Artifacts                            | Mendenhall      | Assembly Fees                           | 1,616.25     |
| 25-02324  | Motel 6                                      | Livermore HS    | ASB Gravitech X Competition Lodging     | 1,600.00     |
| 25-02325  | Amazon Capital Services, Inc                 | Curriculum      | Student Supplies ELOP                   | 306.64       |

**LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT**

**PURCHASE ORDER DESCRIPTIVE SUMMARY**

10/1/2024-10/31/2024

| PO Number | Vendor Name                      | Budget Source   | Description                        | Order Amount |
|-----------|----------------------------------|-----------------|------------------------------------|--------------|
| 25-02326  | School Specialty LLC             | Curriculum      | Student Supplies ELOP              | 763.80       |
| 25-02327  | Vine Theater                     | Curriculum      | Field Trip Fees ELOP               | 2,000.00     |
| 25-02328  | Whitecastle Tours                | Livermore HS    | Field Trip Transportation          | 2,249.50     |
| 25-02329  | Ferguson Enterprises Inc         | Curriculum      | Hydration Equipment DVCHS          | 1,729.87     |
| 25-02330  | Pear Deck                        | Livermore HS    | Tech License                       | 149.99       |
| 25-02331  | Abdul Majid Hamidi               | Curriculum      | Vehicle Maintenance ELOP #284      | 600.00       |
| 25-02332  | Chipotle                         | Supt & Board    | Professional Development Supplies  | 600.00       |
| 25-02333  | California School Boards Assoc   | Supt & Board    | Conference Registration Fees       | 2,275.00     |
| 25-02334  | Amazon Capital Services, Inc     | Curriculum      | Classroom Materials DVCHS          | 627.65       |
| 25-02335  | Canva.com                        | Curriculum      | Tech License ELOP                  | 294.90       |
| 25-02336  | Jams Music                       | Junction K-8    | Musical Instruments                | 2,546.78     |
| 25-02337  | Safeway                          | Livermore HS    | Instructional Supplies             | 800.00       |
| 25-02338  | Ewell Educational Services       | Livermore HS    | Registration Fee                   | 150.00       |
| 25-02339  | Ewell Educational Services       | Livermore HS    | Professional Development Fees      | 120.00       |
| 25-02340  | ODP Business Solutions           | Christensen     | Classroom Supplies                 | 102.95       |
| 25-02341  | Whitecastle Tours                | Livermore HS    | Field Trip Transportation          | 3,088.00     |
| 25-02342  | Whitecastle Tours                | Livermore HS    | Field Trip Transportation          | 6,176.00     |
| 25-02343  | Sheraton Hotel                   | East            | Professional Development Lodging   | 2,000.00     |
| 25-02344  | Study.com                        | Mendenhall      | Instructional License              | 959.98       |
| 25-02345  | Cogent Solutions&Supplies        | Purch Wareh     | Warehouse Stock                    | 5,288.05     |
| 25-02346  | O & L Professional Detailers     | Curriculum      | Vehicle Maintenance ELOP #284      | 250.00       |
| 25-02347  | Whitecastle Tours                | Livermore HS    | Field Trip Transportation          | 16,450.00    |
| 25-02348  | Cloud 9 Sports                   | Purch Wareh     | Warehouse Stock                    | 333.79       |
| 25-02349  | Southwest School & Office Supply | Purch Wareh     | Warehouse Stock                    | 390.02       |
| 25-02350  | Caltronics Business Services     | Livermore HS    | Tech Supplies                      | 143.33       |
| 25-02351  | Southwest School & Office Supply | Purch Wareh     | Warehouse Stock                    | 35.28        |
| 25-02352  | OneEvent Technologies, Inc       | Child Nutrition | Tech License                       | 1,860.00     |
| 25-02353  | Ancient Artifacts                | Mendenhall      | Assembly Fees                      | 1,616.25     |
| 25-02354  | Home Depot USA Inc               | Christensen     | Classroom Storage                  | 197.35       |
| 25-02355  | The Proteam Store                | Christensen     | Custodial Equipment                | 242.65       |
| 25-02356  | Butte-Glenn Community College    | Livermore HS    | Field Trip Fees                    | 625.00       |
| 25-02357  | Oxford Suites                    | Livermore HS    | Field Trip Lodging                 | 350.00       |
| 25-02358  | Pitney Bowes Inc                 | Purch Wareh     | Service Agreement Postage Meter    | 1,081.68     |
| 25-02359  | Future Farmers of America        | Livermore HS    | Classroom Supplies                 | 297.68       |
| 25-02360  | School Specialty LLC             | Rancho          | Classroom Supplies                 | 79.27        |
| 25-02361  | Airtek.com Inc                   | Maintenance     | HVAC Installation Mocho            | 22,645.62    |
| 25-02362  | The Sourcing Group LLC           | Curriculum      | Student and Staff Supplies ASES    | 4,501.71     |
| 25-02363  | CDW Government Inc               | Curriculum      | Tech Laptop & Supplies             | 3,109.23     |
| 25-02364  | Sweepsclub.com                   | Maintenance     | Custodial Supplies MOF             | 131.15       |
| 25-02365  | Nelson Adams NACO                | Maintenance     | Maintenance Supplies EAMS          | 618.97       |
| 25-02366  | Marriott Hotels                  | Supt & Board    | Professional Development Lodging   | 1,500.00     |
| 25-02367  | Amazon Capital Services, Inc     | Special Ed      | Student Materials                  | 56.68        |
| 25-02368  | ODP Business Solutions           | Junction K-8    | PBIS Supplies                      | 556.21       |
| 25-02369  | Amazon Capital Services, Inc     | Junction K-9    | Classroom Supplies                 | 61.82        |
| 25-02370  | East Bay Restaurant Supply Inc   | Child Nutrition | Kitchen Equipment Replacement ACES | 14,010.02    |
| 25-02371  | All-Guard Alarm Systems, Inc     | Maintenance     | Fire Alarm Upgrade Mocho           | 1,079.00     |
| 25-02372  | The Sourcing Group LLC           | HR              | Business Cards                     | 211.68       |
| 25-02373  | Roadrunnerprintermail Inc        | Mendenhall      | Printing Services                  | 230.58       |
| 25-02374  | Screenworks                      | Smith           | Tech Repair                        | 352.79       |
| 25-02375  | Duarte Nursery                   | Livermore HS    | Fundraiser                         | 2,200.00     |
| 25-02376  | Gopher Sports                    | Mendenhall      | Athletic Supplies                  | 694.80       |
| 25-02377  | Best Buy Stores, L.P.            | Granada HS      | ASB Hip Hop Speakers               | 286.46       |
| 25-02378  | ODP Business Solutions           | Curriculum      | Office Supplies ASES               | 148.99       |
| 25-02379  | AAA Business Supplies            | Purch Wareh     | Warehouse Stock                    | 288.58       |
| 25-02380  | The Dooley Corporation           | Special Ed      | Non-Public Agency                  | 6,900.00     |
| 25-02381  | The Dooley Corporation           | Special Ed      | Non-Public Agency                  | 8,050.00     |
| 25-02382  | The Dooley Corporation           | Special Ed      | Non-Public Agency                  | 3,335.00     |
| 25-02383  | Summa Academy                    | Special Ed      | Non-Public School                  | 36,186.00    |
| 25-02384  | Riverside Assessments LLC        | Special Ed      | Testing Materials                  | 1,458.96     |
| 25-02385  | Solution Focused Schools         | Special Ed      | Professional Development Fee       | 997.00       |
| 25-02386  | Activate, Inc                    | Special Ed      | Student Materials                  | 2,206.95     |
| 25-02387  | NCS Pearson Inc                  | Special Ed      | Testing Materials                  | 1,136.27     |
| 25-02388  | AbleNet Inc                      | Special Ed      | Tech Supplies                      | 110.25       |

**LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT**

**PURCHASE ORDER DESCRIPTIVE SUMMARY**

10/1/2024-10/31/2024

| PO Number | Vendor Name                             | Budget Source   | Description                       | Order Amount |
|-----------|-----------------------------------------|-----------------|-----------------------------------|--------------|
| 25-02389  | Super Duper Publications                | Special Ed      | Speech Materials                  | 47.13        |
| 25-02390  | John Wiley & Sons Inc                   | Special Ed      | Tech License Psych                | 93.94        |
| 25-02391  | Keyguard Asst. Tech                     | Special Ed      | Student Materials                 | 98.00        |
| 25-02392  | Keyguard Asst. Tech                     | Special Ed      | Student Materials                 | 124.46       |
| 25-02393  | Amazon Capital Services, Inc            | Ed Svcs         | Student & Office Supplies ELOP    | 594.29       |
| 25-02394  | Southwest School & Office Supply        | Purch Wareh     | Warehouse Stock                   | 16,317.00    |
| 25-02395  | Smore                                   | Ed Svcs         | Tech License ELOP                 | 179.00       |
| 25-02396  | Enterprise Car Rental                   | Curriculum      | Vehicle Rental ASES               | 1,110.62     |
| 25-02397  | BDJTech                                 | Croce           | Tech Supplies                     | 53.91        |
| 25-02398  | Amazon Capital Services, Inc            | Student Svcs    | Kid Connection Supplies           | 18.72        |
| 25-02399  | Amazon Capital Services, Inc            | Student Svcs    | Kid Connection Supplies           | 77.63        |
| 25-02400  | ODP Business Solutions                  | Croce           | Classroom Materials               | 56.96        |
| 25-02401  | Amazon Capital Services, Inc            | Christensen     | Classroom Supplies                | 15.41        |
| 25-02402  | Amazon Capital Services, Inc            | Rancho          | Office Supplies                   | 19.47        |
| 25-02403  | Amazon Capital Services, Inc            | Student Svcs    | Wellness Center Supplies Croce    | 391.99       |
| 25-02404  | OTC Brands, Inc                         | Student Svcs    | Kid Connection Supplies           | 71.41        |
| 25-02405  | School Specialty Inc                    | Christensen     | Classroom Supplies                | 162.92       |
| 25-02406  | Walmart Community                       | Christensen     | Classroom Supplies                | 150.00       |
| 25-02407  | Coast Aluminum & Architectural          | Granada HS      | Classroom Supplies                | 500.00       |
| 25-02408  | Tri Valley ROP                          | Adult Ed        | Adult Ed Transition Specialist    | 15,000.00    |
| 25-02409  | UC Berkeley                             | Special Ed      | Professional Development Fee      | 165.00       |
| 25-02410  | BDJTech                                 | Ed Svcs         | Tech Laptops & Supplies ELOP      | 6,523.35     |
| 25-02411  | United Auto Glass                       | Maintenance     | Vehicle Repair MOF #267           | 551.89       |
| 25-02412  | Uline, Inc                              | Granada HS      | Health Office Materials           | 118.44       |
| 25-02413  | East Bay Restaurant Supply Inc          | Child Nutrition | Kitchen Equipment Removal         | 75.00        |
| 25-02414  | East Bay Restaurant Supply Inc          | Child Nutrition | Kitchen Equipment Relocation      | 150.00       |
| 25-02415  | National Council for the Social Studies | Livermore HS    | Membership Fee                    | 79.00        |
| 25-02416  | Alfred Music                            | Christensen     | Instructional Materials           | 806.50       |
| 25-02417  | CDW Government Inc                      | Granada HS      | Tech Laptop                       | 812.58       |
| 25-02418  | Hyatt Corporation                       | Livermore HS    | Professional Development Lodging  | 1,500.00     |
| 25-02419  | Towne Center Books                      | Christensen     | Library Books                     | 605.42       |
| 25-02420  | CDW Government Inc                      | Supt & Board    | Tech Laptop                       | 6,542.17     |
| 25-02421  | Amazon Capital Services, Inc            | Curriculum      | Instructional Materials           | 405.66       |
| 25-02422  | East Bay Restaurant Supply Inc          | Child Nutrition | Kitchen Storage Michell           | 2,462.90     |
| 25-02423  | Amazon Capital Services, Inc            | Granada HS      | Tech Supplies                     | 908.46       |
| 25-02424  | HD Supply, Inc                          | Maintenance     | Custodial Supplies CMS            | 298.50       |
| 25-02425  | Webstaurantstore.com                    | Districtwide    | Recycling Bins                    | 8,436.64     |
| 25-02426  | Nutrislice Inc                          | Child Nutrition | Tech License Nutrislice           | 274.52       |
| 25-02427  | CBDA                                    | Livermore HS    | Professional Development Fee      | 250.00       |
| 25-02428  | Amazon Capital Services, Inc            | Curriculum      | Instructional Materials           | 23.97        |
| 25-02429  | Walmart Community                       | Junction K-8    | Classroom Supplies                | 500.00       |
| 25-02430  | Lakeshore Learning Materials            | Rancho          | Classroom Materials               | 292.21       |
| 25-02431  | Lakeshore Learning Materials            | Rancho          | Classroom Materials               | 500.00       |
| 25-02432  | School Specialty LLC                    | Purch Wareh     | Warehouse Stock                   | 22.89        |
| A25-00068 | Total Threads                           | Livermore HS    | Athletics Supplies                | 4,375.05     |
| A25-00069 | Suplay Products Inc                     | Livermore HS    | Wrestling Supplies                | 686.08       |
| A25-00070 | Clovis Unified School District          | Livermore HS    | Wrestling Tournament Fee          | 375.00       |
| A25-00071 | BSN Sports                              | Livermore HS    | Wrestling Uniforms                | 3,200.93     |
| A25-00072 | MAC WaterPolo Referee Assoc             | Livermore HS    | Water Polo Official Fees          | 3,450.00     |
| A25-00073 | MAC WaterPolo Referee Assoc             | Granada HS      | Water Polo Official Fees          | 2,875.00     |
| A25-00074 | JCJCJ, Inc                              | Granada HS      | G Volleyball Awards               | 175.00       |
| A25-00075 | BSN Sports                              | Livermore HS    | Basketball Equipment              | 1,693.38     |
| A25-00076 | Slingman Lacrosse Co.                   | Livermore HS    | G Lacrosse Equipment              | 1,388.93     |
| A25-00077 | Positive Coaching Alliance              | Livermore HS    | Professional Development Services | 2,600.00     |
| A25-00078 | Amazon Capital Services, Inc            | Granada HS      | G Soccer Equipment                | 1,441.10     |
| A25-00079 | Trihex Athletic Apparel, LLC            | Granada HS      | Wrestling Uniforms                | 4,882.50     |
| A25-00080 | Fremont High School                     | Granada HS      | G Wrestling Tournament Fee        | 70.00        |
| A25-00081 | Clovis Unified School District          | Granada HS      | B Wrestling Tournament Fee        | 550.00       |
| A25-00082 | Northgate High School                   | Granada HS      | B Wrestling Tournament Fee        | 350.00       |
| A25-00083 | Oakdale Joint USD                       | Granada HS      | B/G Wrestling Tournament Fee      | 400.00       |
| A25-00084 | Dick's Sporting Goods                   | Granada HS      | B Golf Uniforms                   | 2,046.42     |
| A25-00085 | Walnut Valley USD                       | Granada HS      | G Wrestling Tournament Fee        | 80.00        |
| A25-00086 | BSN Sports                              | Granada HS      | G Soccer Equipment                | 3,064.55     |



**LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT**

**PURCHASE ORDER DESCRIPTIVE SUMMARY**

10/1/2024-10/31/2024

| PO Number | Vendor Name                        | Budget Source | Description                            | Order Amount |
|-----------|------------------------------------|---------------|----------------------------------------|--------------|
| A25-00087 | Comfort Inn & Suites               | Livermore HS  | B Basketball Tournament Lodging        | 3,000.00     |
| A25-00088 | Vuori Clothing                     | Granada HS    | B Golf Uniforms                        | 1,631.70     |
| A25-00089 | Whitecastle Tours                  | Livermore HS  | G Volleyball Tournament Transportation | 1,553.50     |
| A25-00090 | Gilroy High School Wrestling       | Granada HS    | B/G Wrestling Tournament Fee           | 700.00       |
| A25-00091 | Chico High School Wrestling        | Granada HS    | B Wrestling Tournament Fee             | 400.00       |
| A25-00092 | Bay Area Officials Association     | Granada HS    | G Volleyball Official Fees             | 884.00       |
| A25-00093 | Corona High School Wrestling       | Granada HS    | G Wrestling Tournament Fee             | 100.00       |
| A25-00094 | Bishop O Dowd High School          | Granada HS    | B Basketball Tournament Fee            | 150.00       |
| A25-00095 | Turlock High School                | Granada HS    | B Wrestling Tournament Fee             | 350.00       |
| A25-00096 | San Ramon Valley USD               | Granada HS    | B/G Wrestling Tournament Fee           | 350.00       |
| A25-00097 | Vintage Vintners Athletic Boosters | Granada HS    | G Wrestling Tournament Fee             | 120.00       |
| A25-00098 | Clayton Valley Charter HS          | Granada HS    | G Wrestling Tournament Fee             | 80.00        |
| A25-00099 | Bay Area Officials Association     | Livermore HS  | G Volleyball Official Fees             | 1,970.16     |
| A25-00100 | Performance Health Holdings Inc    | Livermore HS  | Athletics Supplies                     | 2,100.36     |
| A25-00101 | Sonora High School                 | Granada HS    | B Wrestling Tournament Fee             | 350.00       |
| A25-00102 | Santa Cruz High School             | Granada HS    | G Wrestling Tournament Fee             | 80.00        |
| A25-00103 | Maria Carrillo High School         | Granada HS    | B/G Wrestling Tournament Fee           | 200.00       |
| A25-00104 | Cordova High School                | Granada HS    | G Wrestling Tournament Fee             | 100.00       |
|           |                                    |               |                                        |              |
|           |                                    | ESCAPE        | ONLINE                                 |              |
|           |                                    |               | Total                                  | 1,502,161.21 |