

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
8/1/2024 - 8/31/2024

PO#	Date Printed	Vendor Name	Amount
501572	8/1/2024	P-card	\$ 5,000.00
501573	8/1/2024	Staples Advantage	\$ 3,000.00
501575	8/1/2024	Municipal Maintenance Equip	\$ 3,993.73
501576	8/1/2024	Ag Link	\$ 30,000.00
501577	8/1/2024	Rochester 100 Inc	\$ 282.53
501578	8/1/2024	Pacific Office Automation	\$ 1,483.36
501579	8/1/2024	Hensley Construction	\$ 15,000.00
501580	8/1/2024	Amy Merenda	\$ 1,500.00
501581	8/1/2024	Teaching Strategies LLC	\$ 56,925.00
501582	8/1/2024	Core Inc.	\$ 38,650.00
501583	8/1/2024	Jerry Adams Management	\$ 98,437.20
501584	8/1/2024	CABE	\$ 13,500.00
501586	8/1/2024	Faber Communications Corp	\$ 20,000.00
501588	8/1/2024	Save Mart Supermarket	\$ 500.00
501589	8/1/2024	Staples Advantage	\$ 7,505.00
501590	8/1/2024	P-card	\$ 250.00
501591	8/1/2024	Shoob Photography	\$ 130.80
501592	8/1/2024	Myers Restaurant Supply LLC	\$ 16,269.64
501593	8/1/2024	City Of Lodi	\$ 360,840.00
501594	8/1/2024	Panera Bread (P-card)	\$ 1,301.13
501597	8/1/2024	Lakeshore Learning Materials	\$ 151.61
501599	8/1/2024	Alpine Meats	\$ 3,000.00
501600	8/1/2024	P-card	\$ 500.00
501601	8/1/2024	Amazon	\$ 2,000.00
501602	8/1/2024	Rick's New York Style Pizza	\$ 500.00
501603	8/1/2024	Granite Bay High School	\$ 200.00
501604	8/1/2024	Sonora Union High School	\$ 350.00
501605	8/1/2024	Elk Grove Unified School Distr	\$ 250.00
501606	8/1/2024	Zonar Systems Inc.	\$ 72,825.12
501607	8/1/2024	Curriculum Associates LLC	\$ 3,087.18
501608	8/1/2024	Ten Four Communications	\$ 1,516.01
501609	8/1/2024	Macgill Disc Schl Nur Supplies	\$ 218.58
501610	8/1/2024	CASBO	\$ 5,250.00
501611	8/1/2024	Staples Advantage	\$ 360.71
501612	8/1/2024	Gopher	\$ 315.04
501613	8/1/2024	Meteor Education LLC	\$ 1,499.26
501614	8/1/2024	Staples Advantage	\$ 82.83
501615	8/1/2024	School Specialty	\$ 817.38
501617	8/1/2024	5 Star Students	\$ 1,850.00
501618	8/1/2024	Sherwin Williams Paint	\$ 1,197.79
501619	8/1/2024	Wipebook Corporation	\$ 99.32
501620	8/1/2024	Shoob Photography	\$ 108.25
501621	8/1/2024	Lakeshore Learning Materials	\$ 8,422.26
501622	8/1/2024	School Mate	\$ 58.86
501623	8/1/2024	Shoob Photography	\$ 280.00

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501624	8/1/2024	Costco (P-card)	\$ 1,500.00
501626	8/1/2024	S & R Sport	\$ 497.67
501628	8/1/2024	Geary Pacific Supply	\$ 122,145.53
501629	8/1/2024	P-card	\$ 2,000.00
501630	8/1/2024	Staples Advantage	\$ 2,000.00
501631	8/1/2024	Trinity Occupational Health	\$ 3,000.00
501632	8/1/2024	Dept of Justice	\$ 1,200.00
501633	8/1/2024	Staples Advantage	\$ 800.00
501634	8/1/2024	Elfring Fonts (P-card)	\$ 278.00
501635	8/1/2024	Lonna Hittle	\$ 144.43
501636	8/1/2024	Lonna Hittle	\$ 98.10
501637	8/1/2024	Lucas Business Systems	\$ 2,970.25
501639	8/1/2024	Sport & Cycle Inc	\$ 2,430.62
501640	8/1/2024	Harold W Thompson Inc	\$ 13,999.00
501641	8/1/2024	Save Mart Supermarket	\$ 1,000.00
501642	8/1/2024	GateHouse Media California	\$ 4,000.00
501643	8/1/2024	Food 4 Less	\$ 1,000.00
501644	8/1/2024	Food 4 Less	\$ 1,000.00
501645	8/1/2024	Lodi Laser Engraving	\$ 600.00
501646	8/1/2024	Save Mart Supermarket	\$ 1,000.00
501647	8/1/2024	Spin Cycle Laundry Lounge	\$ 545.00
501648	8/1/2024	Staples Advantage	\$ 1,500.00
501649	8/1/2024	Staples Advantage	\$ 2,000.00
501650	8/1/2024	Amazon	\$ 3,000.00
501651	8/1/2024	Tim's Music	\$ 20,000.00
501652	8/1/2024	Amazon	\$ 3,000.00
501653	8/1/2024	Staples Advantage	\$ 2,000.00
501654	8/1/2024	Amazon	\$ 2,000.00
501655	8/1/2024	DS Services of America Inc	\$ 300.00
501656	8/1/2024	Staples Advantage	\$ 200.00
501657	8/1/2024	Tim's Music	\$ 7,000.00
501658	8/1/2024	Pacific Office Automation	\$ 1,500.00
501659	8/1/2024	DS Services of America Inc	\$ 800.00
501660	8/1/2024	Amazon	\$ 2,500.00
501661	8/1/2024	Staples Advantage	\$ 2,500.00
501662	8/1/2024	Staples Advantage	\$ 974.14
501663	8/1/2024	HIRAMOTO, JAMES	\$ 4,200.00
501664	8/1/2024	Angelica Melgoza	\$ 102,955.39
501665	8/1/2024	Plank Road Publishing	\$ 1,997.20
501666	8/1/2024	Zonar Systems Inc.	\$ 2,336.04
501667	8/1/2024	Mcgraw Hill Companies	\$ 4,419.09
501668	8/1/2024	CDW Government	\$ 162.36
501669	8/1/2024	LUSD Warehouse	\$ 950.00
501670	8/1/2024	LUSD Warehouse	\$ 1,267.50
501671	8/1/2024	NASP	\$ 8,215.00
501672	8/1/2024	NatureBridge	\$ 3,696.00

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501673	8/1/2024	Achievers Inc.	\$ 1,083.89
501675	8/1/2024	Swun Math LLC	\$ 5,389.55
501676	8/1/2024	Lux Bus America Co	\$ 8,000.00
501677	8/1/2024	Heritage Dining & Provisions	\$ 4,500.00
501678	8/1/2024	All West Coachlines	\$ 8,000.00
501679	8/1/2024	Delta Charter Service	\$ 10,000.00
501680	8/1/2024	American Stage Tours LLC	\$ 6,000.00
501681	8/1/2024	Charter America	\$ 15,000.00
501682	8/1/2024	Staples Advantage	\$ 5,000.00
501683	8/1/2024	Kelly Spicers Facilities Sol	\$ 2,000.00
501684	8/1/2024	J W Pepper & Son Inc	\$ 1,000.00
501685	8/1/2024	Guitar Center Stores	\$ 500.00
501686	8/1/2024	Pacific Office Automation	\$ 300.00
501687	8/1/2024	Kelly Spicers Facilities Sol	\$ 2,000.00
501688	8/1/2024	Meteor Education LLC	\$ 11,748.44
501689	8/5/2024	City Of Lodi	\$ 3,002.85
501690	8/5/2024	BSN Sports	\$ 1,172.45
501691	8/5/2024	Lodi Laser Engraving	\$ 102.78
501692	8/5/2024	BSN Sports	\$ 1,763.11
501693	8/5/2024	BSN Sports	\$ 143.10
501694	8/5/2024	Lincoln Aquatics	\$ 515.68
501695	8/5/2024	Express Time Systems	\$ 62.35
501696	8/5/2024	Eaton Interpreting Services	\$ 470.00
501697	8/5/2024	P-card	\$ 4,000.00
501698	8/5/2024	Staples Advantage	\$ 700.46
501699	8/5/2024	Allstar Fundraising	\$ 6,468.00
501700	8/5/2024	ACCO Brands USA LLC	\$ 533.04
501701	8/5/2024	Rochester 100 Inc	\$ 125.57
501702	8/5/2024	Best Buy	\$ 837.42
501703	8/5/2024	School Health Corporation	\$ 642.94
501704	8/5/2024	School Mate	\$ 2,152.01
501705	8/5/2024	First Baptist Church	\$ 650.00
501706	8/5/2024	Rochester 100 Inc	\$ 1,832.73
501707	8/5/2024	hand2mind Inc	\$ 7,959.08
501708	8/5/2024	Shiffler Equipment Sales Inc	\$ 3,686.97
501709	8/5/2024	Staples Advantage	\$ 1,813.07
501710	8/5/2024	Byrdseed LLC	\$ 1,077.09
501711	8/5/2024	Rochester 100 Inc	\$ 588.60
501712	8/5/2024	G Force Productions	\$ 3,440.00
501713	8/5/2024	Zonar Systems Inc.	\$ 519.12
501714	8/5/2024	GoGuardian	\$ 4,446.00
501715	8/5/2024	Clever Prototypes LLC	\$ 2,249.85
501716	8/5/2024	Quizizz Inc	\$ 5,100.00
501717	8/5/2024	The Ron Clark Academy Inc	\$ 2,400.00
501718	8/5/2024	NoRedInk Corp	\$ 11,350.00
501719	8/5/2024	ESGI Software	\$ 492.00

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501720	8/5/2024	CDW Government	\$ 6,254.58
501721	8/5/2024	CDW Government	\$ 3,801.38
501722	8/5/2024	Amplify Education Inc.	\$ 4,212.59
501723	8/5/2024	LUSD Warehouse	\$ 1,520.00
501724	8/5/2024	LUSD Warehouse	\$ 6,210.00
501725	8/5/2024	Staples Advantage	\$ 3,000.00
501726	8/5/2024	Save Mart Supermarket	\$ 500.00
501727	8/5/2024	Southwest School & Office Sup	\$ 4,000.00
501728	8/5/2024	Southwest School & Office Sup	\$ 7,469.25
501729	8/5/2024	The Music Box	\$ 2,000.00
501730	8/5/2024	Costco (P-card)	\$ 500.00
501731	8/5/2024	Staples Advantage	\$ 3,000.00
501732	8/5/2024	Attainment Company Inc.	\$ 26,418.96
501733	8/5/2024	Barnes & Noble Inc	\$ 233.50
501734	8/5/2024	Bulk Bookstore	\$ 578.79
501735	8/5/2024	Solution Tree	\$ 1,239.15
501736	8/5/2024	Attainment Company Inc.	\$ 8,619.80
501737	8/5/2024	Barnes & Noble Inc	\$ 450.77
501738	8/5/2024	Save Mart Supermarket	\$ 250.00
501739	8/5/2024	Save Mart Supermarket	\$ 1,000.00
501740	8/5/2024	Save Mart Supermarket	\$ 1,000.00
501741	8/5/2024	Save Mart Supermarket	\$ 750.00
501742	8/5/2024	Save Mart Supermarket	\$ 1,000.00
501743	8/5/2024	Save Mart Supermarket	\$ 250.00
501744	8/5/2024	Save Mart Supermarket	\$ 250.00
501745	8/5/2024	Save Mart Supermarket	\$ 500.00
501746	8/5/2024	Learning Without Tears	\$ 2,000.00
501747	8/5/2024	BSN Sports	\$ 15,000.00
501748	8/5/2024	Food 4 Less	\$ 250.00
501749	8/5/2024	Rally Factory	\$ 2,500.00
501750	8/5/2024	Food 4 Less	\$ 2,000.00
501751	8/5/2024	Payless Market	\$ 2,000.00
501752	8/5/2024	Advance Auto Parts	\$ 3,000.00
501753	8/5/2024	P-card	\$ 1,000.00
501754	8/5/2024	Staples Advantage	\$ 2,000.00
501755	8/5/2024	Save Mart Supermarket	\$ 250.00
501756	8/5/2024	Save Mart Supermarket	\$ 750.00
501757	8/5/2024	Food 4 Less	\$ 250.00
501758	8/5/2024	Food 4 Less	\$ 250.00
501759	8/5/2024	Food 4 Less	\$ 250.00
501760	8/5/2024	Food 4 Less	\$ 750.00
501761	8/5/2024	Food 4 Less	\$ 750.00
501762	8/5/2024	Food 4 Less	\$ 250.00
501763	8/5/2024	Food 4 Less	\$ 750.00
501764	8/5/2024	Food 4 Less	\$ 250.00
501765	8/5/2024	Food 4 Less	\$ 1,000.00

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501766	8/5/2024	Food 4 Less	\$ 750.00
501767	8/5/2024	Save Mart Supermarket	\$ 750.00
501768	8/5/2024	Save Mart Supermarket	\$ 750.00
501769	8/5/2024	Save Mart Supermarket	\$ 250.00
501770	8/5/2024	Save Mart Supermarket	\$ 250.00
501771	8/5/2024	Food 4 Less	\$ 500.00
501772	8/5/2024	Food 4 Less	\$ 1,000.00
501773	8/5/2024	Food 4 Less	\$ 1,000.00
501774	8/5/2024	Curriculum Associates LLC	\$ 3,000.00
501775	8/5/2024	J W Pepper & Son Inc	\$ 3,000.00
501776	8/5/2024	International Violin Co Ltd	\$ 7,000.00
501777	8/5/2024	P-card	\$ 2,000.00
501778	8/5/2024	Lodi News Sentinel	\$ 3,000.00
501779	8/5/2024	Food 4 Less	\$ 5,000.00
501780	8/5/2024	Nasco	\$ 5,000.00
501781	8/5/2024	Coca-Cola Refreshments USA Inc	\$ 7,500.00
501782	8/5/2024	Southwest School & Office Sup	\$ 5,000.00
501783	8/5/2024	Charter America	\$ 23,721.75
501784	8/5/2024	Hensley Construction	\$ 16,850.00
501785	8/5/2024	Anixter Inc	\$ 765.20
501786	8/5/2024	Varsity Yearbook	\$ 4,708.79
501787	8/5/2024	College Board	\$ 26,858.00
501788	8/5/2024	Arnaiz Softball Complex	\$ 860.00
501789	8/5/2024	Barnes & Noble Inc	\$ 521.68
501790	8/5/2024	Amazon	\$ 400.00
501791	8/5/2024	P-card	\$ 1,500.00
501792	8/5/2024	Staples Advantage	\$ 944.73
501793	8/5/2024	Lego Education	\$ 432.78
501794	8/5/2024	School Specialty	\$ 531.72
501795	8/5/2024	Nasco	\$ 4,542.71
501796	8/5/2024	University of the Pacific	\$ 819.00
501797	8/5/2024	California State Athletic	\$ 60.00
501798	8/5/2024	NASSP-NHS	\$ 385.00
501799	8/5/2024	Shoob Photography	\$ 194.85
501800	8/5/2024	University of the Pacific	\$ 3,122.00
501801	8/5/2024	University of the Pacific	\$ 3,122.00
501802	8/5/2024	CIF State Office	\$ 2,136.40
501803	8/5/2024	School Nurse Supply	\$ 420.61
501804	8/5/2024	BSN Sports	\$ 1,713.58
501805	8/5/2024	Uline	\$ 1,567.34
501806	8/5/2024	Pacific Office Automation	\$ 4,764.34
501807	8/5/2024	Staples Advantage	\$ 1,613.99
501808	8/5/2024	Staples Advantage	\$ 451.54
501809	8/5/2024	Worthington Direct	\$ 2,523.25
501810	8/5/2024	Str8 Sports	\$ 5,866.07
501811	8/5/2024	BSN Sports	\$ 109.16

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501812	8/5/2024	Staples Advantage	\$ 27.89
501813	8/5/2024	Alpha Ceramic Supplies Inc.	\$ 5,372.07
501814	8/5/2024	Alamo Alarm Company Inc.	\$ 3,955.00
501815	8/5/2024	Alamo Alarm Company Inc.	\$ 14,565.05
501816	8/5/2024	Mobile Ed Productions Inc.	\$ 1,495.00
501817	8/5/2024	Screencastify LLC	\$ 2,000.00
501818	8/5/2024	Keenan & Associates	\$ 7,220.00
501819	8/5/2024	Teacher Created Materials Inc	\$ 5,500.00
501820	8/5/2024	Lifesaver CPR Cascade Training	\$ 4,500.00
501821	8/5/2024	Lodi High School	\$ 350.00
501822	8/5/2024	A A Stagg High School	\$ 700.00
501823	8/5/2024	LUSD Warehouse	\$ 576.43
501824	8/5/2024	LUSD Warehouse	\$ 1,330.00
501825	8/5/2024	LUSD Warehouse	\$ 1,520.00
501826	8/5/2024	LUSD Warehouse	\$ 3,255.50
501827	8/5/2024	Video Communications	\$ 999.00
501828	8/5/2024	CDW Government	\$ 4,831.86
501829	8/5/2024	Staples Advantage	\$ 17,000.00
501830	8/5/2024	Staples Advantage	\$ 1,000.00
501831	8/5/2024	Pelican Wireless Systems	\$ 2,636.14
501832	8/5/2024	Mobile Ed Productions Inc.	\$ 1,495.00
501833	8/5/2024	Martha L Yates	\$ 5,280.00
501834	8/5/2024	Fitness Finders	\$ 199.95
501835	8/5/2024	Renaissance Learning	\$ 750.00
501836	8/5/2024	BrainPOP	\$ 302.50
501837	8/5/2024	N2Y LLC	\$ 7,999.68
501838	8/5/2024	The Ron Clark Academy Inc	\$ 2,400.00
501839	8/5/2024	Praecipio Consulting LLC	\$ 29,805.50
501840	8/5/2024	SysCloud Inc	\$ 23,465.75
501841	8/5/2024	Lonna Hittle	\$ 436.00
501842	8/5/2024	CDW Government	\$ 33,400.54
501843	8/5/2024	Edmentum Inc	\$ 25,438.75
501844	8/6/2024	Sherman Garnett & Associates	\$ 3,073.43
501845	8/6/2024	Save Mart Supermarket	\$ 500.00
501846	8/6/2024	Lowe's	\$ 140.71
501847	8/6/2024	AT&T Mobility	\$ 1,064.49
501848	8/6/2024	Lego Education	\$ 10,951.86
501849	8/6/2024	CDW Government	\$ 22,444.39
501850	8/6/2024	P-card	\$ 10,000.00
501851	8/6/2024	Food 4 Less	\$ 5,000.00
501852	8/6/2024	Staples Advantage	\$ 500.00
501853	8/6/2024	School Services Of Ca Inc	\$ 1,000.00
501854	8/6/2024	Pacific Office Automation	\$ 305.01
501855	8/6/2024	CDW Government	\$ 1,672.46
501856	8/6/2024	Apple Computer	\$ 78,583.10
501857	8/6/2024	Lucas Business Systems	\$ 749.09

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501858	8/6/2024	Diablo Valley College	\$ 300.00
501859	8/6/2024	Lakeshore Learning Materials	\$ 444.64
501860	8/6/2024	Cpm Educational Program	\$ 41,946.88
501861	8/6/2024	School Tech Supply	\$ 1,002,342.63
501862	8/7/2024	Bulk Bookstore	\$ 196.47
501863	8/7/2024	Barnes & Noble Inc	\$ 4,422.10
501864	8/7/2024	Learning Without Tears	\$ 19,290.15
501865	8/7/2024	Staples Advantage	\$ 10,000.00
501866	8/7/2024	Staples Advantage	\$ 1,000.00
501867	8/7/2024	Food 4 Less	\$ 2,000.00
501868	8/7/2024	Michaels Stores Inc and Subs	\$ 1,000.00
501869	8/7/2024	Delta Charter Service	\$ 10,000.00
501870	8/7/2024	American Stage Tours LLC	\$ 10,000.00
501871	8/7/2024	Staples Advantage	\$ 750.00
501872	8/7/2024	Save Mart Supermarket	\$ 1,000.00
501873	8/7/2024	Staples Advantage	\$ 5,000.00
501874	8/7/2024	DS Services of America Inc	\$ 1,500.00
501875	8/7/2024	Staples Advantage	\$ 4,000.00
501876	8/7/2024	DS Services of America Inc	\$ 2,000.00
501877	8/7/2024	Southwest School & Office Sup	\$ 2,000.00
501878	8/7/2024	Pacific Office Automation	\$ 2,000.00
501879	8/7/2024	Amazon	\$ 1,000.00
501880	8/7/2024	Michael's Transportation Servi	\$ 10,000.00
501881	8/7/2024	Pacific Office Automation	\$ 4,360.00
501882	8/7/2024	CIF Sac-Joaquin Section	\$ 230.00
501883	8/7/2024	CIF Sac-Joaquin Section	\$ 20.00
501884	8/7/2024	CIF Sac-Joaquin Section	\$ 250.00
501885	8/7/2024	River City Fire Equip	\$ 40,000.00
501886	8/7/2024	Learning Without Tears	\$ 4,449.90
501887	8/7/2024	College Board	\$ 10,000.00
501888	8/7/2024	Kelly Spicers Facilities Sol	\$ 2,716.07
501889	8/7/2024	Lifesaver CPR Cascade Training	\$ 11,000.00
501890	8/7/2024	Schrader Mechanical Inc	\$ 15,000.00
501891	8/7/2024	Odyssey Landscape Company Inc	\$ 15,000.00
501892	8/7/2024	Lux Bus America Co	\$ 1,536.08
501893	8/7/2024	Quality Sound	\$ 24,500.00
501894	8/7/2024	River City Fire Equip	\$ 1,022.29
501895	8/7/2024	FGL Environmental	\$ 1,205.00
501896	8/7/2024	Zonar Systems Inc.	\$ 565.84
501897	8/7/2024	The Ron Clark Academy Inc	\$ 1,800.00
501898	8/7/2024	Harold W Thompson Inc	\$ 6,999.00
501899	8/7/2024	Bockmon & Woody Electric Co	\$ 2,297.45
501900	8/7/2024	E F Kludt & Sons Inc	\$ 20,000.00
501901	8/7/2024	Amazon	\$ 2,000.00
501902	8/7/2024	Staples Advantage	\$ 1,082.50
501903	8/7/2024	Kahoot! AS	\$ 14,400.00

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501904	8/7/2024	Brink's Incorporated	\$ 30,000.00
501905	8/7/2024	GREEN TREE NURSERY	\$ 3,000.00
501906	8/7/2024	Mid Valley Large Animal Servic	\$ 1,000.00
501907	8/7/2024	United Evergreen	\$ 2,500.00
501908	8/7/2024	Balloons Unlimited	\$ 1,000.00
501909	8/7/2024	Michaels Stores Inc and Subs	\$ 1,500.00
501910	8/7/2024	American Stage Tours LLC	\$ 10,000.00
501911	8/7/2024	Hollandale Nursery	\$ 3,000.00
501912	8/7/2024	Merced County Office of Educ	\$ 300.00
501913	8/7/2024	Brookside Country Club	\$ 3,000.00
501914	8/7/2024	Keenan & Associates	\$ 19,687.50
501915	8/7/2024	SJCOE	\$ 1,150.00
501916	8/7/2024	Edison Athletics	\$ 1,300.00
501917	8/7/2024	Patterson Dental Supply Inc	\$ 2,500.00
501918	8/7/2024	De Vinci's Delicatessen	\$ 2,500.00
501919	8/7/2024	Panera Bread	\$ 1,000.00
501920	8/7/2024	Staples Advantage	\$ 3,000.00
501921	8/7/2024	Flora Fresh Inc	\$ 3,000.00
501922	8/7/2024	Sequoia Floral International	\$ 3,000.00
501923	8/7/2024	United Evergreen	\$ 3,000.00
501924	8/7/2024	Flora Fresh Inc	\$ 3,000.00
501925	8/7/2024	Save Mart Supermarket	\$ 200.00
501926	8/7/2024	Preferred Alliance Inc	\$ 3,000.00
501927	8/7/2024	BSN Sports	\$ 10,000.00
501928	8/7/2024	Amazon	\$ 500.00
501929	8/7/2024	Staples Advantage	\$ 600.00
501930	8/7/2024	Staples Advantage	\$ 4,000.00
501931	8/7/2024	Amazon	\$ 3,000.00
501932	8/7/2024	Anderson's	\$ 700.00
501933	8/7/2024	Lowe's	\$ 2,000.00
501934	8/7/2024	Sequoia Floral International	\$ 1,000.00
501935	8/7/2024	DS Services of America Inc	\$ 1,000.00
501936	8/7/2024	Staples Advantage	\$ 2,000.00
501937	8/7/2024	Nasco	\$ 500.00
501938	8/7/2024	Kingsley Bogard LLP	\$ 100,000.00
501939	8/7/2024	Lozano Smith Attorneys at Law	\$ 75,000.00
501940	8/7/2024	Tony's Pizzeria	\$ 400.00
501941	8/7/2024	Staples Advantage	\$ 500.00
501942	8/7/2024	Tim's Music	\$ 750.00
501943	8/7/2024	SyTech Solutions	\$ 60,000.00
501944	8/7/2024	Staples Advantage	\$ 500.00
501945	8/7/2024	Lowe's	\$ 500.00
501946	8/7/2024	Save Mart Supermarket	\$ 500.00
501947	8/7/2024	Lowe's	\$ 1,000.00
501948	8/7/2024	Nasco	\$ 1,500.00
501949	8/7/2024	All West Coachlines	\$ 10,000.00

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501950	8/7/2024	Sullivan Supply Inc.	\$ 500.00
501951	8/7/2024	International Greenhouse Co.	\$ 4,000.00
501952	8/7/2024	Coastal Enterprises	\$ 6,307.83
501953	8/7/2024	White Cap Construction	\$ 4,141.99
501954	8/7/2024	Lodi Honda (P-card)	\$ 445.70
501955	8/7/2024	Amazon	\$ 350.00
501956	8/7/2024	Staples Advantage	\$ 3,000.00
501957	8/7/2024	Southwest School & Office Sup	\$ 6,300.00
501958	8/7/2024	Lakeshore Learning Materials	\$ 22,489.58
501959	8/7/2024	Lakeshore Learning Materials	\$ 19,672.32
501960	8/7/2024	Barnes & Noble Inc	\$ 97.46
501961	8/7/2024	Remedia Publications Inc	\$ 1,960.69
501962	8/7/2024	Southwest School & Office Sup	\$ 3,300.00
501963	8/7/2024	Susys Grill & Catering	\$ 1,200.00
501964	8/7/2024	Staples Advantage	\$ 800.00
501965	8/7/2024	Lowe's	\$ 300.00
501966	8/7/2024	Staples Advantage	\$ 600.00
501967	8/7/2024	Staples Advantage	\$ 600.00
501968	8/7/2024	Staples Advantage	\$ 600.00
501969	8/7/2024	McKesson Medical Surgical	\$ 2,000.00
501970	8/7/2024	Henry Schein Inc.	\$ 2,500.00
501971	8/7/2024	JIM Enterprises Inc	\$ 22,770.00
501972	8/7/2024	JIM Enterprises Inc	\$ 20,700.00
501973	8/7/2024	One Eighty Teen Center	\$ 29,487.50
501974	8/7/2024	Teaching Strategies LLC	\$ 113,850.00
501975	8/7/2024	SyTech Solutions	\$ 30,000.00
501976	8/7/2024	Liesl McConchie	\$ 25,000.00
501977	8/7/2024	Hatching Results LLC	\$ 121,000.00
501978	8/7/2024	RB Environmental Inc.	\$ 24,500.00
501979	8/7/2024	Solution Tree	\$ 26,000.00
501980	8/7/2024	One Eighty Teen Center	\$ 56,600.00
501981	8/7/2024	JR Consulting Services	\$ 38,000.00
501982	8/7/2024	Solution Tree	\$ 26,000.00
501983	8/7/2024	SJCOE	\$ 50,860.00
501984	8/8/2024	D7 Roofing Services Inc.	\$ 8,500.00
501985	8/8/2024	RSD	\$ 11.71
501986	8/8/2024	California Boiler Inc	\$ 900.00
501987	8/8/2024	Quality Service Inc.	\$ 295.00
501988	8/8/2024	Miller Packing Company	\$ 50,000.00
501989	8/8/2024	Got A Gig Music	\$ 4,565.00
501990	8/8/2024	Alamo Alarm Company Inc.	\$ 24,600.60
501991	8/8/2024	Stead Backflow Prevention Svcs	\$ 4,260.00
501992	8/8/2024	Airgas	\$ 359.25
501993	8/8/2024	Airgas	\$ 1,362.11
501994	8/8/2024	FGL Environmental	\$ 196.00
501995	8/8/2024	Lodi Memorial Hospital	\$ 1,666.67

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501996	8/8/2024	Stockton Supplies	\$	376.60
501997	8/8/2024	CIF Sac-Joaquin Section	\$	275.00
501998	8/8/2024	CIF Sac-Joaquin Section	\$	250.00
501999	8/8/2024	Lowe's	\$	318.07
502000	8/8/2024	Really Good Stuff	\$	51.31
502001	8/8/2024	hand2mind Inc	\$	151.51
502002	8/8/2024	The Home Depot	\$	586.90
502003	8/8/2024	School Health Corporation	\$	190.31
502004	8/8/2024	School Datebooks Inc.	\$	873.06
502005	8/8/2024	Gopher	\$	823.14
502006	8/8/2024	Uline	\$	1,585.10
502007	8/8/2024	Chefs Toys LLC	\$	198.10
502008	8/8/2024	Liberty Paper	\$	30,779.81
502009	8/8/2024	School Datebooks Inc.	\$	465.88
502010	8/8/2024	Varsity Made	\$	2,180.00
502011	8/8/2024	Realityworks Inc	\$	190.22
502012	8/8/2024	Vernier Software & Technology	\$	78.13
502013	8/8/2024	Staples Advantage	\$	596.88
502014	8/8/2024	A.A. & Bob Allen Inc	\$	1,164.99
502015	8/8/2024	Carolina Biological Supply Co	\$	166.82
502016	8/8/2024	School Specialty	\$	240.39
502017	8/8/2024	BSN Sports	\$	1,190.24
502018	8/8/2024	ACSA Foundation For Ed Admin	\$	1,768.56
502019	8/8/2024	LUSD Warehouse	\$	584.00
502020	8/8/2024	LUSD Warehouse	\$	40.80
502021	8/8/2024	LUSD Warehouse	\$	1,520.00
502022	8/8/2024	LUSD Warehouse	\$	672.00
502023	8/8/2024	LUSD Warehouse	\$	119.00
502024	8/8/2024	LUSD Warehouse	\$	553.18
502025	8/8/2024	LUSD Warehouse	\$	608.25
502026	8/8/2024	eFoodHandlers	\$	250.00
502027	8/8/2024	AT&T Mobility	\$	1,713.98
502028	8/8/2024	School Tech Supply	\$	26,648.18
502029	8/8/2024	AT&T Mobility	\$	1,695.98
502030	8/8/2024	CDW Government	\$	65,273.02
502031	8/8/2024	Kelly Spicers Stores	\$	30,804.59
502032	8/8/2024	School Datebooks Inc.	\$	778.95
502033	8/8/2024	Cornerstone Team Sports, Inc	\$	795.00
502034	8/8/2024	UMP	\$	2,101.85
502035	8/8/2024	BSN Sports	\$	5,042.08
502036	8/8/2024	S&R Sport	\$	2,468.31
502037	8/8/2024	Solution Tree	\$	1,189.78
502038	8/8/2024	California Embroidery Inc	\$	225.00
502039	8/8/2024	Pacific Office Automation	\$	748.16
502040	8/8/2024	Lakeshore Learning Materials	\$	1,058.04
502041	8/8/2024	School Specialty	\$	523.11

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502042	8/8/2024	Southwest School & Office Sup	\$ 39,999.46
502043	8/8/2024	Harold W Thompson Inc	\$ 17,796.00
502044	8/8/2024	LUSD Retainage	\$ 99,354.65
502045	8/8/2024	RaaWee K12 Soutlions	\$ 80,000.00
502046	8/8/2024	Builder's Exchange of San Joaquin (P-card)	\$ 420.00
502047	8/8/2024	Elk Grove Auto-Winner Chevy	\$ 46,198.76
502048	8/8/2024	Elk Grove Auto-Winner Chevy	\$ 40,753.79
502049	8/8/2024	Lennox Industries	\$ 41,313.62
502050	8/8/2024	Center for the Collaborative	\$ 4,000.00
502051	8/8/2024	Center for the Collaborative	\$ 4,000.00
502052	8/8/2024	Staples Advantage	\$ 524.75
502053	8/8/2024	Waxie Sanitary Supply	\$ 4,461.98
502054	8/8/2024	Zonar Systems Inc.	\$ 778.68
502055	8/8/2024	Lodi Tent & Awning Co.	\$ 1,425.00
502056	8/8/2024	Carolina Biological Supply Co	\$ 1,103.63
502057	8/9/2024	Teacher Created Materials Inc	\$ 29,534.65
502058	8/9/2024	DS Services of America Inc	\$ 1,500.00
502059	8/9/2024	Michaels Stores Inc and Subs	\$ 10,000.00
502060	8/9/2024	Robotics Education &	\$ 1,600.00
502061	8/9/2024	Ten Four Communications	\$ 216.50
502062	8/9/2024	BSN Sports	\$ 6,477.98
502063	8/9/2024	Str8 Sports	\$ 5,606.72
502064	8/9/2024	Advanced World Products	\$ 1,012.14
502065	8/9/2024	SJCOE	\$ 4,725.00
502066	8/9/2024	Embi Tec	\$ 2,503.66
502067	8/9/2024	BSN Sports	\$ 998.65
502068	8/9/2024	MeTEOR Education	\$ 5,509.78
502069	8/8/2024	Uline	\$ 1,294.04
502070	8/9/2024	Just Print It Ink	\$ 351.91
502071	8/9/2024	Rosetta Stone	\$ 117,790.00
502072	8/9/2024	Staples Advantage	\$ 2,213.31
502073	8/9/2024	Southwest School & Office Sup	\$ 506.18
502074	8/9/2024	Sweetwater Sound Inc	\$ 730.05
502075	8/9/2024	Cen-Cal Fire Systems Inc	\$ 10,000.00
502076	8/9/2024	Cen-Cal Fire Systems Inc	\$ 24,500.00
502077	8/9/2024	Peninsulators Inc	\$ 16,181.00
502078	8/9/2024	Champion Industrial Contr. Inc	\$ 15,000.00
502079	8/9/2024	ELEVATOR TECHNOLOGY INC	\$ 24,800.00
502080	8/9/2024	ELEVATOR TECHNOLOGY INC	\$ 10,000.00
502081	8/9/2024	Cen-Cal Fire Systems Inc	\$ 24,500.00
502082	8/9/2024	Bryanna Salto Bellew	\$ 8,500.00
502083	8/9/2024	Louis John Bucher	\$ 5,000.00
502084	8/9/2024	Reaction Dance Company NYC	\$ 4,445.00
502085	8/9/2024	The Ron Clark Academy Inc	\$ 1,800.00
502086	8/9/2024	Mcgraw Hill Companies	\$ 908.31
502087	8/9/2024	Zonar Systems Inc.	\$ 1,966.82

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502088	8/9/2024	Zonar Systems Inc.	\$ 519.12
502089	8/9/2024	LUSD Warehouse	\$ 51.00
502090	8/9/2024	Hawk Ridge System LLC	\$ 2,400.00
502091	8/9/2024	One Eighty Teen Center	\$ 341,100.00
502092	8/9/2024	Core Inc.	\$ 153,261.00
502093	8/9/2024	Perry & Villarreal LLP	\$ 250,000.00
502094	8/9/2024	One Eighty Teen Center	\$ 130,900.00
502095	8/9/2024	City Of Stockton - Police Dept	\$ 162,500.00
502096	8/9/2024	San Joaquin Cty Sheriff-Cornr	\$ 135,665.00
502097	8/9/2024	Harold W Thompson Inc	\$ 177,955.00
502098	8/13/2024	SyTech Solutions	\$ 11,169.50
502099	8/13/2024	Southwest School & Office Sup	\$ 856.87
502100	8/13/2024	United Site Services	\$ 81.90
502101	8/13/2024	Aztec Containers	\$ 5,920.88
502102	8/13/2024	Kuta Software	\$ 1,476.00
502103	8/13/2024	The Ron Clark Academy Inc	\$ 1,800.00
502104	8/13/2024	AVANT ASSESSMENT LLC	\$ 6,870.00
502105	8/9/2024	P-card	\$ 10,000.00
502106	8/13/2024	Rick's New York Style Pizza	\$ 250.00
502107	8/13/2024	Tin Roof BBQ	\$ 450.00
502108	8/13/2024	Food 4 Less	\$ 500.00
502109	8/13/2024	P-card	\$ 5,000.00
502110	8/13/2024	Food 4 Less	\$ 500.00
502111	8/13/2024	Alpine Meats	\$ 2,500.00
502112	8/13/2024	Tony's Pizzeria	\$ 500.00
502113	8/13/2024	School Mate	\$ 698.43
502114	8/13/2024	BSN Sports	\$ 1,658.07
502115	8/13/2024	Pacific Office Automation	\$ 748.16
502116	8/13/2024	Lego Education	\$ 7,360.08
502117	8/13/2024	Bret Harte Union High School	\$ 125.00
502118	8/13/2024	Clovis Unified School District	\$ 210.00
502119	8/13/2024	Whitney High School	\$ 275.00
502120	8/13/2024	Rocklin Unified	\$ 600.00
502121	8/13/2024	Guided Discoveries Inc.	\$ 65.00
502122	8/13/2024	Staples Advantage	\$ 5,000.00
502123	8/13/2024	Southwest School & Office Sup	\$ 8,000.00
502124	8/13/2024	Staples Advantage	\$ 1,500.00
502125	8/13/2024	Southwest School & Office Sup	\$ 6,650.00
502126	8/13/2024	Learning Without Tears	\$ 888.27
502127	8/13/2024	Sphero Inc	\$ 4,483.65
502128	8/13/2024	Ten Four Communications	\$ 518.52
502129	8/13/2024	TYNKER	\$ 2,000.00
502130	8/13/2024	Makerbot Industries LLC	\$ 4,224.93
502131	8/13/2024	Cyber Acoustics LLC	\$ 981.00
502132	8/13/2024	Dell'Osso Family Farm	\$ 1,620.00
502133	8/13/2024	SJCOE	\$ 11,904.00

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502134	8/13/2024	YMCA of San Joaquin County	\$ 785,008.00
502135	8/12/2024	Mesa Energy Systems Inc	\$ 1,887,738.35
502136	8/13/2024	Southwest School & Office Sup	\$ 9,900.00
502137	8/13/2024	Staples Advantage	\$ 9,500.00
502138	8/13/2024	Staples Advantage	\$ 6,900.00
502139	8/13/2024	Lexia Voyager Sopris Inc	\$ 4,400.00
502140	8/13/2024	Staples Advantage	\$ 1,824.23
502141	8/13/2024	Lodi Laser Engraving	\$ 740.82
502142	8/13/2024	Fitness Finders	\$ 249.95
502143	8/13/2024	Starbucks (P-card)	\$ 150.00
502144	8/13/2024	Lux Bus America Co	\$ 10,477.55
502145	8/13/2024	The Trailer Specialist	\$ 738.09
502146	8/13/2024	CTP Solutions	\$ 1,021.21
502147	8/13/2024	AT&T Mobility	\$ 1,064.49
502148	8/13/2024	CDW Government	\$ 4,636.92
502149	8/13/2024	Rochester 100 Inc	\$ 380.68
502150	8/13/2024	University of Oregon	\$ 675.00
502151	8/13/2024	Lakeshore Learning Materials	\$ 39,289.39
502152	8/13/2024	Lakeshore Learning Materials	\$ 39,471.71
502153	8/13/2024	Lakeshore Learning Materials	\$ 39,471.71
502154	8/13/2024	Lakeshore Learning Materials	\$ 39,471.71
502155	8/13/2024	Quizizz Inc	\$ 4,600.00
502156	8/13/2024	Center for the Collaborative	\$ 66.54
502157	8/14/2024	Flinn Scientific	\$ 16,525.01
502158	8/13/2024	Core Inc.	\$ 17,400.00
502159	8/15/2024	ON-LINE PRINTING & GRAPHICS	\$ 2,765.77
502160	8/15/2024	Gimkit Inc	\$ 1,000.00
502161	8/15/2024	Amazon	\$ 2,500.00
502162	8/15/2024	Attainment Company Inc.	\$ 1,870.94
502163	8/15/2024	Starfall Publications	\$ 70.00
502164	8/15/2024	LUSD Warehouse	\$ 1,647.50
502165	8/15/2024	LUSD Warehouse	\$ 266.00
502166	8/15/2024	Solution Tree	\$ 890.77
502167	8/15/2024	Vista Higher Learning	\$ 10,502.81
502168	8/15/2024	Houghton Mifflin Harcourt	\$ 9,147.23
502169	8/15/2024	Center for the Collaborative	\$ 5,000.00
502170	8/15/2024	Southwest School & Office Sup	\$ 283.42
502171	8/15/2024	Mobile Ed Productions Inc.	\$ 4,333.09
502172	8/15/2024	Mobile Ed Productions Inc.	\$ 1,495.00
502173	8/15/2024	Mobile Ed Productions Inc.	\$ 1,795.00
502174	8/15/2024	School Datebooks Inc.	\$ 2,813.70
502175	8/14/2024	Vernier Software & Technology	\$ 5,290.30
502176	8/15/2024	Follett School Solutions LLC	\$ 87,647.76
502177	8/15/2024	Staples Advantage	\$ 381.95
502178	8/15/2024	Staples Advantage	\$ 1,000.00
502179	8/15/2024	PARLAY IDEAS INC	\$ 12,000.00

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502180	8/15/2024	Ten Four Communications	\$ 2,136.86
502181	8/15/2024	LUSD Warehouse	\$ 51.00
502182	8/15/2024	Food 4 Less	\$ 500.00
502183	8/14/2024	Embi Tec	\$ 9,401.82
502184	8/15/2024	Staples Advantage	\$ 321.66
502185	8/15/2024	Gopher	\$ 261.02
502186	8/15/2024	CIF Sac-Joaquin Section	\$ 125.00
502187	8/15/2024	Barnes & Noble Inc	\$ 973.17
502188	8/15/2024	Barnes & Noble Inc	\$ 181.64
502189	8/15/2024	Barnes & Noble Inc	\$ 129.68
502190	8/15/2024	Staples Advantage	\$ 3,450.00
502191	8/15/2024	Southwest School & Office Sup	\$ 9,000.00
502192	8/15/2024	Southwest School & Office Sup	\$ 8,700.00
502193	8/15/2024	Southwest School & Office Sup	\$ 10,000.00
502194	8/15/2024	CVENT Connect	\$ 2,775.00
502195	8/15/2024	East Bay Restaurant Supply	\$ 14,625.35
502196	8/15/2024	Uline	\$ 5,426.53
502197	8/15/2024	WPS	\$ 188.14
502198	8/15/2024	Staples Advantage	\$ 413.46
502199	8/15/2024	Staples Advantage	\$ 413.46
502200	8/15/2024	Pro-Ed	\$ 1,177.77
502201	8/15/2024	Staples Advantage	\$ 413.46
502202	8/15/2024	Staples Advantage	\$ 1,245.35
502203	8/15/2024	Top Youth Speakers	\$ 1,980.00
502204	8/15/2024	Mobile Ed Productions Inc.	\$ 1,495.00
502205	8/15/2024	Musicplay USA JJ and Me Inc	\$ 2,700.00
502206	8/15/2024	Class Leasing LLC	\$ 331,626.00
502207	8/15/2024	Alamo Alarm Company Inc.	\$ 4,500.00
502208	8/15/2024	Spork Food Hub	\$ 50,000.00
502209	8/15/2024	Tek Visions	\$ 6,906.35
502210	8/15/2024	BRAILLE ABILITIES LLC	\$ 1,720.19
502211	8/15/2024	Riverside Insights	\$ 1,220.37
502212	8/15/2024	Pearson Clinical Assessment	\$ 2,131.97
502213	8/15/2024	Uline	\$ 62.42
502214	8/15/2024	BSN Sports	\$ 1,567.28
502215	8/15/2024	California State Athletic	\$ 140.00
502216	8/15/2024	CDW Government	\$ 496.66
502217	8/15/2024	Gopher	\$ 517.44
502218	8/15/2024	LUSD Warehouse	\$ 521.77
502219	8/15/2024	Domino's	\$ 150,000.00
502220	8/15/2024	Tyson Foods	\$ 150,000.00
502221	8/15/2024	Gold Star Foods	\$ 375,000.00
502222	8/15/2024	Gold Star Foods	\$ 500,000.00
502223	8/15/2024	Pilgrim's Pride Corporation	\$ 300,000.00
502224	8/15/2024	Tyson Foods	\$ 270,000.00
502225	8/15/2024	Meteor Education LLC	\$ 9,536.90

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502226	8/15/2024	WORKPLACEPRO	\$ 5,863.10
502227	8/15/2024	Heggerty Phonemic Awareness	\$ 724.24
502228	8/15/2024	Woodbridge Golf & Country Club	\$ 1,000.00
502229	8/15/2024	Fitness Finders	\$ 310.62
502230	8/15/2024	School Nurse Supply	\$ 103.20
502231	8/15/2024	Therapy Shoppe	\$ 1,890.68
502232	8/15/2024	Therapy Shoppe	\$ 220.50
502233	8/15/2024	Pacific Office Automation	\$ 360.65
502234	8/15/2024	CIF State Office	\$ 1,942.36
502235	8/15/2024	Lowe's	\$ 38.38
502236	8/15/2024	LUSD Warehouse	\$ 102.00
502237	8/15/2024	Shoob Photography	\$ 162.38
502238	8/15/2024	Southwest School & Office Sup	\$ 822.46
502239	8/20/2024	Staples Advantage	\$ 115.14
502240	8/20/2024	Troy Group Inc (P-card)	\$ 628.65
502241	8/20/2024	Nearpod LLC	\$ 3,864.00
502242	8/20/2024	Staples Advantage	\$ 2,000.00
502243	8/20/2024	Staples Advantage	\$ 3,000.00
502244	8/20/2024	DS Services of America Inc	\$ 400.00
502245	8/20/2024	Staples Advantage	\$ 1,200.00
502246	8/20/2024	Amazon	\$ 1,000.00
502247	8/20/2024	Southwest School & Office Sup	\$ 1,000.00
502248	8/20/2024	P-card	\$ 3,250.00
502249	8/20/2024	Staples Advantage	\$ 584.08
502250	8/20/2024	Best Buy	\$ 690.84
502251	8/20/2024	Centralia Fur and Hide Inc	\$ 3,561.43
502252	8/20/2024	Staples Advantage	\$ 294.47
502253	8/20/2024	SJCOE	\$ 9,504.00
502254	8/20/2024	Weaver, Greg	\$ 10,000.00
502255	8/20/2024	Bauer Compressors Inc	\$ 1,822.81
502256	8/20/2024	Lucas Business Systems	\$ 956.93
502257	8/20/2024	Lucas Business Systems	\$ 1,291.42
502258	8/20/2024	Lucas Business Systems	\$ 1,291.42
502259	8/20/2024	LUSD Warehouse	\$ 748.50
502260	8/20/2024	Grimco Inc	\$ 25,000.00
502261	8/20/2024	Staples Advantage	\$ 2,500.00
502262	8/20/2024	P-card	\$ 1,000.00
502263	8/19/2024	Embi Tec	\$ 4,399.29
502264	8/19/2024	Embi Tec	\$ 3,062.57
502265	8/19/2024	Embi Tec	\$ 4,406.54
502266	8/20/2024	Stead Backflow Prevention Svcs	\$ 10,000.00
502267	8/20/2024	SJCOE	\$ 11,904.00
502268	8/20/2024	SJCOE	\$ 17,360.00
502269	8/16/2024	Crystal Creamery	\$ 800,000.00
502270	8/16/2024	General Produce Co LTD	\$ 600,000.00
502271	8/16/2024	Gold Star Foods	\$ 1,000,000.00

LODI UNIFIED SCHOOL DISTRICT
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502272	8/16/2024	Individual Foodservice	\$ 550,000.00
502273	8/20/2024	Barnes & Noble Inc	\$ 246.65
502274	8/20/2024	Shred City LLC	\$ 523.13
502275	8/20/2024	Save Mart Supermarket	\$ 350.00
502276	8/20/2024	Southwest School & Office Sup	\$ 8,100.00
502277	8/20/2024	Jason William Jeffrey	\$ 700.00
502278	8/20/2024	Southwest School & Office Sup	\$ 3,292.29
502279	8/20/2024	Super Duper Publications	\$ 120.08
502280	8/20/2024	eSpecial Needs LLC	\$ 991.23
502281	8/20/2024	Staples Advantage	\$ 115.89
502282	8/20/2024	Staples Advantage	\$ 199.58
502283	8/20/2024	BJOREM SPEECH PUBLICATIONS	\$ 444.17
502284	8/20/2024	Nasco	\$ 361.47
502285	8/20/2024	Greatland Corporation	\$ 2,499.00
502286	8/20/2024	Air Tutors LLC	\$ 36,960.00
502287	8/20/2024	Huntington learning Center	\$ 1,140.00
502288	8/20/2024	Choral Tracks LLC	\$ 1,199.00
502289	8/20/2024	Edulastic	\$ 405.00
502290	8/19/2024	Printed Solid Inc	\$ 937.38
502291	8/20/2024	CDW Government	\$ 736.10
502292	8/20/2024	CDW Government	\$ 2,066.41
502293	8/20/2024	Apple Computer	\$ 1,288.93
502294	8/20/2024	CVENT Connect	\$ 29,818.94
502295	8/20/2024	B & H Photo	\$ 20,159.95
502296	8/19/2024	Teacher Created Materials Inc	\$ 3,789.01
502297	8/20/2024	Center for the Collaborative	\$ 42,785.81
502298	8/20/2024	P-card	\$ 400.00
502299	8/20/2024	JIM Enterprises Inc	\$ 18,775.00
502300	8/20/2024	Raymond Geddes & Company Inc	\$ 385.74
502301	8/20/2024	P-card	\$ 1,000.00
502302	8/20/2024	School Specialty	\$ 107.96
502303	8/20/2024	TeacherGeek Inc	\$ 71.55
502304	8/20/2024	Tracy Unified School District	\$ 40,000.00
502305	8/20/2024	Southwest School & Office Sup	\$ 567.80
502306	8/20/2024	Southwest School & Office Sup	\$ 2,374.02
502307	8/20/2024	Idville	\$ 957.60
502308	8/20/2024	Stead Backflow Prevention Svcs	\$ 7,500.00
502309	8/20/2024	Science Alliance LLC	\$ 800.00
502310	8/20/2024	AT&T Mobility	\$ 1,484.29
502311	8/20/2024	LUSD Warehouse	\$ 1,098.74
502312	8/20/2024	Mission Springs Camps & Conf.	\$ 6,000.00
502313	8/20/2024	Center for the Collaborative	\$ 2,012.40
502314	8/20/2024	Dick Blick Art Materials	\$ 525.38
502315	8/20/2024	Barnes & Noble Inc	\$ 126.49
502316	8/20/2024	J TAYLOR EDUCATION INC	\$ 1,799.00
502317	8/20/2024	Gopher	\$ 1,090.41

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502318	8/20/2024	Foster Lumber	\$ 3,000.00
502319	8/20/2024	Tony's Pizzeria	\$ 300.00
502320	8/20/2024	Food 4 Less	\$ 3,000.00
502321	8/20/2024	Sequoia Floral International	\$ 2,000.00
502322	8/20/2024	Flora Fresh Inc	\$ 3,000.00
502323	8/20/2024	United Evergreen	\$ 4,000.00
502324	8/20/2024	P-card	\$ 2,000.00
502325	8/20/2024	Food 4 Less	\$ 4,500.00
502326	8/20/2024	Southwest School & Office Sup	\$ 192.00
502327	8/20/2024	P-card	\$ 800.00
502328	8/20/2024	Lifetouch National School Stud	\$ 391.06
502329	8/20/2024	G & C Septic	\$ 320.00
502330	8/20/2024	Golden Rule Signs LLC	\$ 1,101.41
502331	8/20/2024	City Of Stockton	\$ 161,727.00
502332	8/20/2024	Sysco Of Central Ca	\$ 60,000.00
502333	8/20/2024	Ed Arimboanga Jr	\$ 16,250.00
502334	8/20/2024	Michael's Transportation Servi	\$ 6,000.00
502335	8/21/2024	Michael's Transportation Servi	\$ 1,619.00
502336	8/21/2024	All West Coachlines	\$ 1,637.11
502337	8/21/2024	Windwalker Security Patrol	\$ 282.36
502338	8/21/2024	School Health Corporation	\$ 752.88
502339	8/21/2024	Residence Inn By Marriott LLC	\$ 7,028.20
502340	8/21/2024	AT&T Mobility	\$ 750.61
502341	8/21/2024	ShopCPR.org (P-card)	\$ 911.59
502342	8/21/2024	AT&T Mobility	\$ 742.14
502343	8/21/2024	Small Services LLC	\$ 30,000.00
502344	8/21/2024	Solution Tree	\$ 19,500.00
502345	8/21/2024	Solution Tree	\$ 21,300.00
502346	8/21/2024	Solution Tree	\$ 21,300.00
502347	8/21/2024	Atkinson Andelson Loya Ruud&Ro	\$ 45,000.00
502348	8/21/2024	Dannis Woliver Kelley	\$ 100,000.00
502349	8/21/2024	Flinn Scientific	\$ 241.73
502350	8/21/2024	One Eighty Teen Center	\$ 76,650.00
502351	8/21/2024	Windwalker Security Patrol	\$ 60,000.00
502352	8/21/2024	Lodi Memorial Hospital	\$ 20,000.00
502353	8/21/2024	Center for the Collaborative	\$ 12,000.00
502354	8/21/2024	Delk Pest Control	\$ 32,500.00
502355	8/21/2024	Ingenium Group LLC	\$ 80,000.00
502356	8/21/2024	Houghton Mifflin Company	\$ 16,800.00
502357	8/21/2024	Curriculum Associates LLC	\$ 83,525.00
502358	8/21/2024	Student Lap Tracker LLC	\$ 645.00
502359	8/21/2024	Apple Computer	\$ 1,505.43
502360	8/21/2024	CDW Government	\$ 457.80
502361	8/21/2024	LUSD Warehouse	\$ 328.98
502362	8/21/2024	LUSD Warehouse	\$ 1,703.13
502363	8/21/2024	CA State Univ of Stanislaus	\$ 500.00

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502364	8/21/2024	Central Catholic High School	\$ 975.00
502365	8/21/2024	San Joaquin County Treasurer	\$ 150.00
502366	8/21/2024	Ceres Unified School District	\$ 1,150.00
502367	8/21/2024	Stockton Unified School Dist	\$ 85,001.00
502368	8/21/2024	San Joaquin Delta College	\$ 162,878.00
502369	8/23/2024	John Yarbrough	\$ 276,000.00
502370	8/23/2024	Curriculum Associates LLC	\$ 543,400.00
502371	8/23/2024	Core Inc.	\$ 577,340.00
502372	8/23/2024	Food 4 Less	\$ 2,500.00
502373	8/23/2024	Food 4 Less	\$ 200.00
502374	8/23/2024	Save Mart Supermarket	\$ 500.00
502375	8/23/2024	Food 4 Less	\$ 500.00
502376	8/23/2024	Southwest School & Office Sup	\$ 3,000.00
502377	8/22/2024	Hometeam Screen and Embroidery	\$ 1,589.11
502378	8/23/2024	Environmental Science Services	\$ 400.00
502379	8/23/2024	Stead Backflow Prevention Svcs	\$ 1,320.00
502380	8/23/2024	Patterson Dental Supply Inc	\$ 14,008.84
502381	8/23/2024	The Home Depot	\$ 5,915.78
502382	8/23/2024	Lincoln Aquatics	\$ 13,454.92
502383	8/23/2024	Flinn Scientific	\$ 23,617.58
502384	8/23/2024	Staples Advantage	\$ 1,853.89
502385	8/23/2024	Staples Advantage	\$ 692.81
502386	8/23/2024	National Professional Resource	\$ 2,647.33
502387	8/23/2024	Staples Advantage	\$ 363.14
502388	8/23/2024	McKesson Medical Surgical	\$ 2,435.67
502389	8/23/2024	Pocket Nurse	\$ 17,723.34
502390	8/23/2024	BSN Sports	\$ 210.02
502391	8/23/2024	BSN Sports	\$ 469.16
502392	8/23/2024	BSN Sports	\$ 4,625.53
502393	8/28/2024	Southwest School & Office Sup	\$ 7,800.00
502394	8/28/2024	World of Wonders Museum	\$ 378.88
502395	8/28/2024	YMCA of San Joaquin County	\$ 1,302.58
502396	8/28/2024	Staples Advantage	\$ 4,000.00
502397	8/28/2024	Staples Advantage	\$ 322.08
502398	8/28/2024	Lowe's	\$ 2,072.36
502399	8/28/2024	J W Pepper & Son Inc	\$ 252.87
502400	8/28/2024	Great Valley Museum	\$ 250.00
502401	8/28/2024	Robotics Education &	\$ 200.00
502402	8/28/2024	Staples Advantage	\$ 2,268.82
502403	8/28/2024	Inderkum High School ASB	\$ 285.00
502404	8/28/2024	Tracy Unified School District	\$ 325.00
502405	8/28/2024	International Agri Center	\$ 660.00
502406	8/28/2024	eFoodHandlers	\$ 6,000.00
502407	8/28/2024	Apple Computer	\$ 1,153.26
502408	8/28/2024	AT&T Mobility	\$ 742.14
502409	8/28/2024	Stockton Educational Center	\$ 1,760.00

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502410	8/28/2024	School Specialty	\$ 31.80
502411	8/28/2024	Vex Robotics Inc	\$ 193.07
502412	8/28/2024	Lowe's	\$ 1,130.78
502413	8/28/2024	Nasco	\$ 2,023.84
502414	8/26/2024	Anixter Inc	\$ 10,031.52
502415	8/28/2024	Lowe's	\$ 1,434.63
502416	8/28/2024	Lakeshore Learning Materials	\$ 2,236.57
502417	8/28/2024	Lakeshore Learning Materials	\$ 469.27
502418	8/28/2024	Medco Supply Company	\$ 2,134.30
502419	8/27/2024	LUSD Warehouse	\$ 153.00
502420	8/28/2024	Staples Advantage	\$ 117.29
502421	8/28/2024	Staples Advantage	\$ 345.66
502422	8/28/2024	Calm Strips LLC	\$ 30.30
502423	8/28/2024	Staples Advantage	\$ 1,039.47
502424	8/28/2024	School Mate	\$ 172.33
502425	8/28/2024	Coalition For Adequate	\$ 1,222.00
502426	8/28/2024	Pacific Office Automation	\$ 579.50
502427	8/28/2024	Walker's Office Supplies Inc	\$ 3,420.70
502428	8/28/2024	Jan Miller Burkins Consulting	\$ 354.00
502429	8/28/2024	Curriculum Associates LLC	\$ 135.49
502430	8/28/2024	Barnes Welding	\$ 2,000.00
502431	8/28/2024	Staples Advantage	\$ 200.00
502432	8/28/2024	Save Mart Supermarket	\$ 500.00
502433	8/28/2024	Amazon	\$ 976.00
502434	8/28/2024	Payless Building Supply	\$ 1,000.00
502435	8/23/2024	Sysco Of Central Ca	\$ 5,000.00
502436	8/28/2024	Vesta Ly	\$ 5,200.00
502437	8/28/2024	Pritika Shanjily Orozco	\$ 8,000.00
502438	8/28/2024	Reward Learning LLC	\$ 4,350.00
502439	8/28/2024	Airgas	\$ 500.00
502440	8/28/2024	Cornerstone Environmental	\$ 5,754.55
502441	8/28/2024	YOUNG'S LODI ACE HARDWARE	\$ 300.00
502442	8/28/2024	Staples Advantage	\$ 500.00
502443	8/28/2024	Lowe's	\$ 1,000.00
502444	8/28/2024	Tim's Band Instrument Service	\$ 750.00
502445	8/28/2024	Staples Advantage	\$ 1,750.00
502446	8/28/2024	International Greenhouse Co.	\$ 2,000.00
502447	8/28/2024	Flora Fresh Inc	\$ 5,000.00
502448	8/28/2024	Nasco	\$ 1,000.00
502449	8/28/2024	Lowe's	\$ 2,000.00
502450	8/28/2024	First Step Greenhouses	\$ 1,500.00
502451	8/28/2024	MacBeath Hardwood Company	\$ 2,000.00
502452	8/28/2024	Ten Four Communications	\$ 1,434.31
502453	8/28/2024	Staples Advantage	\$ 10,000.00
502454	8/28/2024	Staples Advantage	\$ 1,000.00
502455	8/28/2024	Staples Advantage	\$ 6,000.00

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502456	8/28/2024	Flora Fresh Inc	\$ 2,000.00
502457	8/28/2024	Floral Supply Syndicate	\$ 1,500.00
502458	8/28/2024	United Evergreen	\$ 2,500.00
502459	8/28/2024	E Group Inc	\$ 15,000.00
502460	8/28/2024	Food 4 Less	\$ 4,000.00
502461	8/28/2024	Amazon	\$ 1,000.00
502462	8/28/2024	Amazon	\$ 1,000.00
502463	8/28/2024	Barnes & Noble Inc	\$ 44.91
502464	8/27/2024	Follett Content Solutions LLC	\$ 20,000.00
502465	8/28/2024	Staples Advantage	\$ 4,000.00
502466	8/28/2024	Staples Advantage	\$ 1,500.00
502467	8/28/2024	American Stage Tours LLC	\$ 6,000.00
502468	8/28/2024	P-card	\$ 2,500.00
502469	8/28/2024	Staples Advantage	\$ 9,000.00
502470	8/28/2024	TJROX Audio	\$ 10,000.00
502471	8/28/2024	DS Services of America Inc	\$ 650.00
502472	8/28/2024	Delta Charter Service	\$ 2,300.40
502473	8/28/2024	Charter America	\$ 1,587.60
502474	8/28/2024	Delta Charter Service	\$ 2,879.00
502475	8/28/2024	Delta Charter Service	\$ 2,254.80
502476	8/27/2024	LUSD Warehouse	\$ 1,520.00
502477	8/28/2024	Lakeshore Learning Materials	\$ 35,549.94
502478	8/27/2024	Lakeshore Learning Materials	\$ 39,471.71
502479	8/27/2024	The Table Community Foundation	\$ 39,014.67
502480	8/28/2024	CDW Government	\$ 37,177.69
502481	8/27/2024	PocketLab	\$ 22,670.80
502482	8/27/2024	ProCare Therapy Inc	\$ 6,760.00
502483	8/27/2024	Amergis Healthcare Staffing In	\$ 192.50
502484	8/27/2024	Amergis Healthcare Staffing In	\$ 1,375.00
502485	8/27/2024	Amergis Healthcare Staffing In	\$ 5,885.00
502486	8/27/2024	Amergis Healthcare Staffing In	\$ 14,100.00
502487	8/27/2024	Amergis Healthcare Staffing In	\$ 5,720.00
502488	8/27/2024	N2Y LLC	\$ 46,499.00
502489	8/27/2024	Law Offices of Nicole Hodge Am	\$ 5,500.00
502490	8/27/2024	LAW OFFICES OF SHEILA BAYNE IN	\$ 9,000.00
502491	8/27/2024	Ten Four Communications	\$ 5,163.53
502492	8/27/2024	Southwest School & Office Sup	\$ 3,000.00
502493	8/28/2024	The Stepping Stones Group	\$ 641.25
502494	8/28/2024	Medco Supply Company	\$ 392.36
502495	8/28/2024	Steve Garrison Plumbing Inc	\$ 1,428.00
502496	8/28/2024	Center for the Collaborative	\$ 26,831.85
502497	8/28/2024	Southwest School & Office Sup	\$ 2,866.41
502498	8/28/2024	Lakeshore Learning Materials	\$ 1,220.04
502499	8/28/2024	Sweetwater Sound Inc	\$ 1,371.33
502500	8/28/2024	Food 4 Less	\$ 750.00
502501	8/28/2024	Raptor Technologies LLC	\$ 1,998.50

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502502	8/28/2024	D2 Trailer Sales	\$ 47,560.59
502503	8/28/2024	BJOREM SPEECH PUBLICATIONS	\$ 426.46
502504	8/28/2024	Barnes Welding	\$ 48,617.29
502505	8/28/2024	Lakeshore Learning Materials	\$ 161.79
502506	8/28/2024	Sweetwater Sound Inc	\$ 65.40
502507	8/28/2024	Holt Of California	\$ 963.21
502508	8/28/2024	Lego Education	\$ 36,453.13
502509	8/28/2024	U S Academic Decathlon	\$ 1,900.45
502510	8/28/2024	Best Buy	\$ 497.32
502511	8/28/2024	BSN Sports	\$ 1,315.71
502512	8/28/2024	City of Lodi (Revolving Cash)	\$ 122.00
502513	8/28/2024	Pacific Avenue Bowl	\$ 1,280.00
502514	8/28/2024	AMS.NET	\$ 1,789.25
502515	8/28/2024	CDW Government	\$ 42,134.71
502516	8/28/2024	AT&T Mobility	\$ 1,431.07
502517	8/28/2024	CDW Government	\$ 1,628.75
502518	8/28/2024	BrainPOP	\$ 3,030.00
502519	8/28/2024	Learning A-Z	\$ 44,465.40
502520	8/28/2024	Bricks4Kidz Stockton	\$ 525.00
502521	8/28/2024	Bricks4Kidz Stockton	\$ 525.00
502522	8/28/2024	Lifesaver CPR Cascade Training	\$ 600.00
502523	8/28/2024	Bricks4Kidz Stockton	\$ 525.00
502524	8/28/2024	Thriving YOUiversity LLC	\$ 8,500.00
502525	8/28/2024	Bricks4Kidz Stockton	\$ 525.00
502526	8/28/2024	Pacwest Air Filter LLC	\$ 1,473.66
502527	8/28/2024	Uniform Advantage (P-card)	\$ 2,695.43
502528	8/28/2024	AED Professionals	\$ 3,692.25
502529	8/28/2024	AT&T Mobility	\$ 402.35
502530	8/28/2024	Dramatic Digital	\$ 1,525.84
502531	8/28/2024	Amergis Healthcare Staffing In	\$ 24,428.83
502532	8/28/2024	Delta Charter Service	\$ 3,230.00
502533	8/28/2024	Food 4 Less	\$ 1,000.00
502534	8/28/2024	Amazon	\$ 1,500.00
502535	8/28/2024	Staples Advantage	\$ 500.00
502536	8/28/2024	Michaels Stores Inc and Subs	\$ 500.00
502537	8/28/2024	AT&T Mobility	\$ 1,695.98
502538	8/28/2024	AT&T Mobility	\$ 1,479.48
502539	8/28/2024	Pac Shield Roof Services Inc.	\$ 9,983.84
502540	8/28/2024	Cornerstone Environmental	\$ 8,178.01
502541	8/28/2024	LUSD Retainage	\$ 525.46
502542	8/30/2024	Corwin Press Inc	\$ 402.22
502543	8/30/2024	Follett Content Solutions LLC	\$ 284.64
502544	8/30/2024	Teacher Created Materials Inc	\$ 10,510.52
502545	8/30/2024	Teacher Created Materials Inc	\$ 14,862.07
502546	8/30/2024	Southwest School & Office Sup	\$ 300.00
502547	8/30/2024	Lodi Laser Engraving	\$ 2,000.00

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502548	8/30/2024	Save Mart Supermarket	\$ 240.00
502549	8/30/2024	Southwest School & Office Sup	\$ 11,700.00
502550	8/30/2024	Food 4 Less	\$ 300.00
502551	8/30/2024	Staples Advantage	\$ 4,900.00
502552	8/30/2024	Staples Advantage	\$ 113.12
502553	8/30/2024	Lakeshore Learning Materials	\$ 38,710.11
502554	8/30/2024	Ten Four Communications	\$ 2,868.63
502555	8/30/2024	Alamo Alarm Company Inc.	\$ 850.00
502556	8/30/2024	Alamo Alarm Company Inc.	\$ 2,125.00
502557	8/30/2024	Alamo Alarm Company Inc.	\$ 1,275.00
502558	8/30/2024	Alamo Alarm Company Inc.	\$ 3,100.00
502559	8/30/2024	Alamo Alarm Company Inc.	\$ 2,550.00
502560	8/30/2024	Benton Fence & Drilling	\$ 7,200.00
502561	8/30/2024	Stockton Educational Center	\$ 49,750.00
502562	8/30/2024	Stockton Educational Center	\$ 49,750.00
502563	8/30/2024	Learning Without Tears	\$ 5,520.00
502564	8/30/2024	Stockton Educational Center	\$ 49,750.00
502565	8/30/2024	Stockton Educational Center	\$ 49,750.00
502566	8/30/2024	Real Inspirations Inc	\$ 3,360.00
502567	8/30/2024	Shred-It USA Inc.	\$ 4,000.00
502568	8/30/2024	Shred-It USA Inc.	\$ 4,000.00
502569	8/30/2024	Amergis Healthcare Staffing In	\$ 39,096.00
502570	8/29/2024	MakerBot	\$ 1,139.99
502571	8/29/2024	Rosevill Join Union High School (Revolving Cash)	\$ 250.00
502572	8/30/2024	Amazon	\$ 2,500.00
502573	8/30/2024	Tim's Music	\$ 500.00
502574	8/30/2024	Staples Advantage	\$ 600.00
502575	8/30/2024	Embi Tec	\$ 1,855.56
502576	8/30/2024	Embi Tec	\$ 2,033.04
502577	8/30/2024	Staples Advantage	\$ 306.30
502578	8/30/2024	Embi Tec	\$ 1,353.23
502579	8/30/2024	City Of Lodi	\$ 7,414.00
502580	8/30/2024	Macgill Disc Schl Nur Supplies	\$ 504.12
502581	8/30/2024	Lakeshore Learning Materials	\$ 77.27
502582	8/30/2024	Staples Advantage	\$ 446.24
502583	8/30/2024	Diamond Truck	\$ 22,101.25
502584	8/29/2024	Worthington Direct	\$ 7,755.03
502585	8/30/2024	School Nurse Supply	\$ 981.50
502586	8/30/2024	Stockton Educational Center	\$ 47,250.00
502587	8/30/2024	LUSD Warehouse	\$ 558.00
502588	8/30/2024	LUSD Warehouse	\$ 380.00
502589	8/30/2024	LUSD Warehouse	\$ 85.00
502590	8/30/2024	PG&E Cfm-Ppc Dept	\$ 89,475.52
502591	8/30/2024	Center for the Collaborative	\$ 19,008.86
502592	8/30/2024	Meteor Education LLC	\$ 14,746.42
502593	8/30/2024	SJCOE	\$ 11,800.00

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
8/1/2024 - 8/31/2024

502594	8/30/2024	Alamo Alarm Company Inc.	\$ 125.00
502595	8/30/2024	Alamo Alarm Company Inc.	\$ 425.00
502596	8/30/2024	Alamo Alarm Company Inc.	\$ 125.00
502597	8/30/2024	Alamo Alarm Company Inc.	\$ 1,700.00
502598	8/30/2024	Bay City Boiler & Engineering	\$ 24,500.00
1017			\$ 19,478,110.95