

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
5/1/2024 - 5/31/2024
(FISCAL YEAR 23/24)

PO#	Date Printed	Vendor Name	Amount
409077	5/3/2024	P-card	\$ 4,686.09
409078	5/3/2024	San Joaquin Valley Air	\$ 160.00
409079	5/3/2024	Woodbridge Irrigation District	\$ 60.00
409080	5/3/2024	A Show of Hands	\$ 4,560.00
409081	5/3/2024	Lego Education	\$ 9,731.63
409082	5/3/2024	MakerBot	\$ 3,028.30
409083	5/6/2024	Taylor & Francis LLC	\$ 190.00
409084	5/6/2024	Lowe's	\$ 620.26
409085	5/6/2024	LUSD Warehouse	\$ 777.00
409086	5/6/2024	Lakeshore Learning Materials	\$ 33,216.51
409087	5/6/2024	Pacific Office Automation	\$ 729.21
409088	5/6/2024	Easter Seal Society	\$ 756.00
409089	5/6/2024	CDW Government	\$ 495.79
409090	5/6/2024	LUSD Warehouse	\$ 1,522.50
409091	5/6/2024	LUSD Warehouse	\$ 228.00
409092	5/6/2024	Lakeshore Learning Materials	\$ 33,216.51
409093	5/6/2024	Lakeshore Learning Materials	\$ 33,216.51
409094	5/6/2024	Lakeshore Learning Materials	\$ 28,807.56
409095	5/6/2024	Lakeshore Learning Materials	\$ 33,216.51
409096	5/6/2024	Lakeshore Learning Materials	\$ 33,216.51
409097	5/6/2024	Lakeshore Learning Materials	\$ 33,244.17
409098	5/6/2024	Lakeshore Learning Materials	\$ 21,702.01
409099	5/6/2024	San Joaquin Cnty Historical	\$ 476.00
409100	5/6/2024	School Datebooks Inc.	\$ 2,132.48
409101	5/6/2024	U S Academic Decathlon	\$ 1,933.87
409102	5/6/2024	Achievers Inc.	\$ 109.00
409103	5/6/2024	Nasco	\$ 18,322.29
409104	5/6/2024	Makerbot Industries LLC	\$ 6,150.82
409105	5/6/2024	Pacific Bowl (Revolving Cash)	\$ 531.00
409106	5/6/2024	Shoob (Revolving Cash)	\$ 882.90
409107	5/6/2024	Champion Industrial Contr. Inc	\$ 31,828.00
409108	5/6/2024	Kristy Oshiro	\$ 942.00
409109	5/9/2024	CDW Government	\$ 3,606.49
409110	5/9/2024	Dell Computer Corp	\$ 7,430.80
409111	5/7/2024	DSA Sacramento (Revolving Cash)	\$ 1,106.00
409112	5/8/2024	Michael's Transportation Servi	\$ 3,060.00
409113	5/9/2024	Lux Bus America Co	\$ 2,597.23
409114	5/9/2024	Woodbridge Irrigation District	\$ 427.00
409115	5/9/2024	Global Vending Groups Inc	\$ 432.71
409116	5/9/2024	Pacific Office Automation	\$ 251.91
409117	5/9/2024	Pacific Office Automation	\$ 437.53
409118	5/9/2024	Center for the Collaborative	\$ 494.06
409119	5/9/2024	Sphero Inc	\$ 11,878.07

LODI UNIFIED SCHOOL DISTRICT
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5/1/2024 - 5/31/2024
(FISCAL YEAR 23/24)

409120	5/9/2024	JIM Enterprises Inc	\$ 58,212.00
409121	5/9/2024	JIM Enterprises Inc	\$ 58,212.00
409122	5/15/2024	Carren Jean Stika Ph D,	\$ 8,095.47
409123	5/15/2024	Maxim Staffing Solutions	\$ 756.25
409124	5/15/2024	Distributed Website Corp	\$ 9,395.00
409125	5/10/2024	Lego Education	\$ 51,519.64
409126	5/15/2024	LUSD Warehouse	\$ 2,112.50
409127	5/9/2024	Micke Grove Zoo	\$ 430.00
409128	5/10/2024	Staples Advantage	\$ 154.90
409129	5/15/2024	Meteor Education LLC	\$ 5,325.29
409130	5/15/2024	Windwalker Security Patrol	\$ 2,124.34
409131	5/15/2024	Kelly Spicers Facilities Sol	\$ 8,899.03
409132	5/10/2024	TJROX Audio	\$ 1,200.00
409133	5/15/2024	Dell Computer Corp	\$ 1,469.98
409134	5/15/2024	CDW Government	\$ 3,291.58
409135	5/15/2024	LUSD Warehouse	\$ 1,520.00
409136	5/15/2024	SJCOE	\$ 24,356.25
409137	5/15/2024	SJCOE	\$ 26,040.00
409138	5/15/2024	Universal Pump & Supply Inc	\$ 14,572.29
409139	5/10/2024	Pop Oats LLC	\$ 6,800.00
409140	5/10/2024	Goodman Foods dba Don Lee Farm	\$ 28,644.00
409141	5/15/2024	D.L. Payne Inc	\$ 24,795.00
409142	5/15/2024	City Signs	\$ 4,940.00
409143	5/15/2024	California Boiler Inc	\$ 1,615.44
409144	5/15/2024	Champion Industrial Contr. Inc	\$ 6,649.00
409145	5/15/2024	LUSD Retainage	\$ 38,496.30
409146	5/15/2024	LUSD Retainage	\$ 3,849.63
409147	5/15/2024	Energy Systems	\$ 498.00
409148	5/13/2024	Global Vending Groups Inc	\$ 7,700.02
409149	5/13/2024	Staples Advantage	\$ 378.57
409150	5/15/2024	Scholastic Book Clubs	\$ 3,774.96
409151	5/15/2024	LUSD Warehouse	\$ 304.00
409152	5/15/2024	Attainment Company Inc.	\$ 19,283.98
409153	5/15/2024	Lakeshore Learning Materials	\$ 21,491.32
409154	5/15/2024	Lakeshore Learning Materials	\$ 22,171.04
409155	5/15/2024	Lakeshore Learning Materials	\$ 22,171.04
409156	5/15/2024	Lakeshore Learning Materials	\$ 14,827.70
409157	5/15/2024	Lakeshore Learning Materials	\$ 28,010.83
409158	5/15/2024	Lakeshore Learning Materials	\$ 28,010.83
409159	5/15/2024	Lakeshore Learning Materials	\$ 22,675.71
409160	5/15/2024	Lakeshore Learning Materials	\$ 22,675.71
409161	5/15/2024	Lakeshore Learning Materials	\$ 23,313.72
409162	5/15/2024	Lakeshore Learning Materials	\$ 37,764.29
409163	5/15/2024	Lakeshore Learning Materials	\$ 36,694.89

LODI UNIFIED SCHOOL DISTRICT
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5/1/2024 - 5/31/2024
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409164	5/15/2024	Lakeshore Learning Materials	\$ 36,694.89
409165	5/15/2024	Lakeshore Learning Materials	\$ 7,590.92
409166	5/15/2024	Lakeshore Learning Materials	\$ 6,005.58
409167	5/15/2024	Lakeshore Learning Materials	\$ 8,221.41
409168	5/15/2024	Lakeshore Learning Materials	\$ 8,221.41
409169	5/15/2024	Lakeshore Learning Materials	\$ 8,221.41
409170	5/15/2024	Lakeshore Learning Materials	\$ 21,638.20
409171	5/15/2024	Lakeshore Learning Materials	\$ 27,330.03
409172	5/15/2024	Lakeshore Learning Materials	\$ 11,205.93
409173	5/15/2024	Lakeshore Learning Materials	\$ 16,602.19
409174	5/15/2024	Lakeshore Learning Materials	\$ 36,258.36
409175	5/15/2024	Lakeshore Learning Materials	\$ 36,258.36
409176	5/15/2024	Lakeshore Learning Materials	\$ 27,465.71
409177	5/15/2024	Lakeshore Learning Materials	\$ 32,169.84
409178	5/15/2024	Follett School Solutions LLC	\$ 27,610.00
409179	5/15/2024	Division Of State Architect	\$ 4,792.50
409180	5/15/2024	DSA Sacramento (Revolving Cash)	\$ 1,537.31
409181	5/16/2024	Raptor Technologies LLC	\$ 3,557.30
409182	5/16/2024	Lodi News Sentinel	\$ 130.60
409183	5/16/2024	Zonar Systems Inc.	\$ 2,855.16
409184	5/16/2024	LUSD Warehouse	\$ 380.00
409185	5/16/2024	Meteor Education LLC	\$ 4,482.24
409186	5/16/2024	LAW OFFICES OF SHEILA BAYNE IN	\$ 10,000.00
409187	5/16/2024	Scantron Corp	\$ 469.00
409188	5/16/2024	Patterson Dental Supply Inc	\$ 497.72
409189	5/16/2024	Airteks.com Inc	\$ 28,510.99
409190	5/16/2024	Alamo Alarm Company Inc.	\$ 8,479.40
409191	5/16/2024	Lux Bus America Co	\$ 1,105.75
409192	5/16/2024	Lux Bus America Co	\$ 2,006.16
409193	5/16/2024	RJ Commercial Flooring Company	\$ 73,142.97
409194	5/16/2024	LUSD Retainage	\$ 8,797.45
409195	5/16/2024	Gametime	\$ 16,714.30
409196	5/16/2024	LUSD Retainage	\$ 879.75
409197	5/16/2024	LUSD Retainage	\$ 12,184.90
409198	5/16/2024	Robert Burns Construction Inc	\$ 23,151.31
409199	5/16/2024	LUSD Retainage	\$ 1,218.49
409200	5/16/2024	Habanero Hots (P-card)	\$ 308.30
409201	5/16/2024	Lakeshore Learning Materials	\$ 34,176.45
409202	5/16/2024	Lakeshore Learning Materials	\$ 32,708.13
409203	5/16/2024	Lakeshore Learning Materials	\$ 18,887.48
409204	5/16/2024	Lakeshore Learning Materials	\$ 4,728.53
409205	5/16/2024	Lakeshore Learning Materials	\$ 2,344.27
409206	5/16/2024	Lakeshore Learning Materials	\$ 25,840.41
409207	5/16/2024	Lakeshore Learning Materials	\$ 26,147.76

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409208	5/16/2024	Lakeshore Learning Materials	\$ 26,199.02
409209	5/16/2024	Lakeshore Learning Materials	\$ 26,506.37
409210	5/16/2024	Lakeshore Learning Materials	\$ 26,537.11
409211	5/16/2024	Lakeshore Learning Materials	\$ 26,474.64
409212	5/16/2024	Lakeshore Learning Materials	\$ 14,446.82
409213	5/16/2024	Lakeshore Learning Materials	\$ 19,283.95
409214	5/16/2024	Lakeshore Learning Materials	\$ 22,103.63
409215	5/16/2024	Lakeshore Learning Materials	\$ 3,337.12
409216	5/16/2024	Lakeshore Learning Materials	\$ 19,838.27
409217	5/16/2024	Lakeshore Learning Materials	\$ 19,972.53
409218	5/16/2024	Lakeshore Learning Materials	\$ 21,467.38
409219	5/16/2024	Lakeshore Learning Materials	\$ 19,808.55
409220	5/16/2024	Lakeshore Learning Materials	\$ 1,449.79
409221	5/16/2024	Lakeshore Learning Materials	\$ 20,771.65
409222	5/16/2024	Lakeshore Learning Materials	\$ 21,976.65
409223	5/16/2024	Lakeshore Learning Materials	\$ 2,443.67
409224	5/16/2024	Food 4 Less	\$ 20,498.16
409225	5/16/2024	Meteor Education LLC	\$ 4,314.41
409226	5/17/2024	Robert Burns Construction Inc	\$ 231,513.10
409227	5/20/2024	Gametime	\$ 167,151.55
409228	5/20/2024	Bell Tasty Foods	\$ 28,000.00
409229	5/20/2024	Spork Food Hub	\$ 8,179.42
409230	5/20/2024	City Of Lodi	\$ 1,080.00
409231	5/20/2024	Ag Link	\$ 30,000.00
409232	5/20/2024	Fast Trak (P-card)	\$ 200.00
409233	5/20/2024	Staples Advantage	\$ 3,675.86
409234	5/20/2024	D.L. Payne Inc	\$ 38,673.00
409235	5/20/2024	Terracon Consultants Inc	\$ 12,205.00
409236	5/20/2024	Teacher Created Materials Inc	\$ 14,890.68
409237	5/20/2024	Learning Without Tears	\$ 172,341.42
409238	5/20/2024	POINT QUEST EDUCATION SAC LLC	\$ 1,312.00
409239	5/20/2024	CDW Government	\$ 5,914.44
409240	5/20/2024	LUSD Warehouse	\$ 157.10
409241	5/20/2024	Lowe's	\$ 441.17
409242	5/20/2024	Point Quest Education Inc.	\$ 12,207.00
409243	5/20/2024	Point Quest Education Inc.	\$ 5,571.00
409244	5/20/2024	LUSD Warehouse	\$ 254.00
409245	5/20/2024	Achievers Inc.	\$ 42.16
409246	5/20/2024	Lakeshore Learning Materials	\$ 6,425.01
409247	5/20/2024	Lakeshore Learning Materials	\$ 10,496.59
409248	5/20/2024	Lakeshore Learning Materials	\$ 10,700.49
409249	5/20/2024	Lakeshore Learning Materials	\$ 11,295.93
409250	5/20/2024	Lakeshore Learning Materials	\$ 11,295.93
409251	5/20/2024	Lakeshore Learning Materials	\$ 11,295.93

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5/1/2024 - 5/31/2024
(FISCAL YEAR 23/24)

409252	5/20/2024	Lakeshore Learning Materials	\$ 12,435.50
409253	5/20/2024	Lakeshore Learning Materials	\$ 12,435.50
409254	5/20/2024	Lakeshore Learning Materials	\$ 12,712.15
409255	5/20/2024	Lakeshore Learning Materials	\$ 11,366.91
409256	5/20/2024	Lakeshore Learning Materials	\$ 6,078.89
409257	5/20/2024	Lakeshore Learning Materials	\$ 4,850.39
409258	5/20/2024	Lakeshore Learning Materials	\$ 21,714.97
409259	5/20/2024	Lakeshore Learning Materials	\$ 22,120.64
409260	5/20/2024	Lakeshore Learning Materials	\$ 22,120.64
409261	5/20/2024	Lakeshore Learning Materials	\$ 10,620.74
409262	5/20/2024	Lakeshore Learning Materials	\$ 10,497.79
409263	5/20/2024	Lakeshore Learning Materials	\$ 11,081.86
409264	5/20/2024	Lakeshore Learning Materials	\$ 25,773.67
409265	5/20/2024	Lakeshore Learning Materials	\$ 26,837.35
409266	5/21/2024	Bluum USA Inc.	\$ 4,261.88
409267	5/21/2024	US Airconditioning Distributor	\$ 3,800.51
409268	5/21/2024	CDW Government	\$ 414,234.90
409269	5/20/2024	Staples Advantage	\$ 2,291.18
409270	5/21/2024	Riddell-All American Recond	\$ 9,216.10
409271	5/21/2024	Riddell-All American Recond	\$ 10,878.94
409272	5/21/2024	Riddell-All American Recond	\$ 12,046.11
409273	5/21/2024	Column Software PBC	\$ 46.53
409274	5/21/2024	Brian Johnson	\$ 480.00
409275	5/21/2024	RJ Commercial Flooring Company	\$ 731,429.70
409276	5/21/2024	Follett School Solutions LLC	\$ 321.10
409277	5/21/2024	Follett School Solutions LLC	\$ 213.93
409278	5/21/2024	Dale Scott & Company Inc	\$ 32,100.00
409279	5/21/2024	Lux Bus America Co	\$ 1,858.75
409280	5/21/2024	California Boiler Inc	\$ 1,965.63
409281	5/21/2024	Meteor Education LLC	\$ 11,990.71
409282	5/21/2024	Delta Charter Service	\$ 2,660.00
409283	5/21/2024	Delta Charter Service	\$ 2,610.00
409284	5/21/2024	Delta Charter Service	\$ 2,695.00
409285	5/21/2024	The Basix-Larry Rouss	\$ 121.75
409286	5/21/2024	Riddell-All American Recond	\$ 9,285.21
409287	5/21/2024	Lakeshore Learning Materials	\$ 9,577.66
409288	5/21/2024	Lakeshore Learning Materials	\$ 8,302.11
409289	5/21/2024	Lakeshore Learning Materials	\$ 3,212.80
409290	5/21/2024	Lakeshore Learning Materials	\$ 25,787.68
409291	5/21/2024	Lakeshore Learning Materials	\$ 25,787.68
409292	5/21/2024	Lakeshore Learning Materials	\$ 25,948.55
409293	5/21/2024	Lakeshore Learning Materials	\$ 25,948.55
409294	5/21/2024	Lakeshore Learning Materials	\$ 14,411.61
409295	5/21/2024	Lakeshore Learning Materials	\$ 15,700.56

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
5/1/2024 - 5/31/2024
(FISCAL YEAR 23/24)

409296	5/21/2024	Lakeshore Learning Materials	\$ 28,187.66
409297	5/21/2024	Lakeshore Learning Materials	\$ 12,724.51
409298	5/21/2024	Lakeshore Learning Materials	\$ 23,762.52
409299	5/21/2024	Teaching Strategies LLC	\$ 3,790.00
409300	5/23/2024	TJROX Audio	\$ 1,000.00
409301	5/23/2024	Pace Payments Inc	\$ 554.55
409302	5/23/2024	Lakeshore Learning Materials	\$ 23,860.88
409303	5/23/2024	Lakeshore Learning Materials	\$ 18,925.39
409304	5/23/2024	Lakeshore Learning Materials	\$ 21,571.93
409305	5/23/2024	Lakeshore Learning Materials	\$ 20,670.28
409306	5/23/2024	Lakeshore Learning Materials	\$ 24,637.53
409307	5/22/2024	Data Path Inc	\$ 319,046.46
409308	5/23/2024	Best Buy	\$ 984.67
409309	5/22/2024	Data Path Inc	\$ 38,507.42
409310	5/23/2024	CDW Government	\$ 6,933.41
409311	5/23/2024	Terracon Consultants Inc	\$ 43,895.00
409312	5/23/2024	Quality Sound	\$ 22,225.00
409313	5/23/2024	Quality Sound	\$ 46,125.00
409314	5/23/2024	HALO Branded Solutions Inc	\$ 36,589.26
409315	5/23/2024	Lakeshore Learning Materials	\$ 17,904.49
409316	5/23/2024	Lakeshore Learning Materials	\$ 21,040.86
409317	5/23/2024	Lakeshore Learning Materials	\$ 8,767.50
409318	5/23/2024	Lakeshore Learning Materials	\$ 11,421.09
409319	5/23/2024	Lakeshore Learning Materials	\$ 11,569.78
409320	5/23/2024	Lakeshore Learning Materials	\$ 10,526.61
409321	5/23/2024	Lakeshore Learning Materials	\$ 4,236.72
409322	5/23/2024	Lakeshore Learning Materials	\$ 4,195.74
409323	5/23/2024	Lakeshore Learning Materials	\$ 6,927.19
409324	5/23/2024	Lakeshore Learning Materials	\$ 14,065.45
409325	5/23/2024	Lakeshore Learning Materials	\$ 17,720.13
409326	5/23/2024	Lakeshore Learning Materials	\$ 19,384.34
409327	5/29/2024	S J Cnty Mosquito & Vcd Sci	\$ 761.58
409328	5/29/2024	Lodi News Sentinel	\$ 60.96
409329	5/29/2024	Pocket Nurse	\$ 622.43
409330	5/29/2024	Casas	\$ 297.69
409331	5/29/2024	McKesson Medical Surgical	\$ 1,035.47
409332	5/29/2024	Lakeshore Learning Materials	\$ 22,584.00
409333	5/29/2024	Lakeshore Learning Materials	\$ 22,199.44
409334	5/29/2024	Lakeshore Learning Materials	\$ 22,756.99
409335	5/29/2024	Alamo Alarm Company Inc.	\$ 2,119.85
409336	5/29/2024	Stockton Fence & Material	\$ 22,282.00
409337	5/29/2024	Alamo Alarm Company Inc.	\$ 2,705.32
409338	5/29/2024	Anixter Inc	\$ 2,629.00
409339	5/29/2024	CDW Government	\$ 4,010.13

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
5/1/2024 - 5/31/2024
(FISCAL YEAR 23/24)

409340	5/29/2024	CDW Government	\$ 652.75
409341	5/29/2024	Cadence Team Inc	\$ 825.68
409342	5/29/2024	Data Path Inc	\$ 6,253.00
409343	5/29/2024	Town Square Publications LLC	\$ 499.00
409344	5/24/2024	School Tech Supply	\$ 8,234.67
409345	5/24/2024	CDW Government	\$ 13,556.62
409346	5/29/2024	Follett School Solutions LLC	\$ 213.93
409347	5/29/2024	Nor Cal STUNT Officials Associ	\$ 1,050.00
409348	5/29/2024	Quick Start	\$ 2,170.36
409349	5/28/2024	P-card	\$ 998.73
409350	5/29/2024	Terracon Consultants Inc	\$ 46,612.50
409351	5/29/2024	Staples Advantage	\$ 24.25
409352	5/29/2024	BSN Sports	\$ 11,761.63
409353	5/29/2024	Scholastic Book Clubs	\$ 2,803.60
409354	5/29/2024	Stockton Unified School Dist	\$ 250.00
409355	5/29/2024	Blue Bridge LLC	\$ 1,170.00
409356	5/29/2024	San Joaquin Delta College	\$ 900.00
409357	5/29/2024	San Joaquin Delta College	\$ 950.00
409358	5/29/2024	Lincoln Unified School Dis	\$ 700.00
409359	5/29/2024	LRT GRAPHICS	\$ 500.00
409360	5/30/2024	LUSD Warehouse	\$ 582.75
409361	5/30/2024	PARK PLANET	\$ 407,560.38
409362	5/30/2024	Houghton Mifflin Harcourt	\$ 337,032.16
409363	5/30/2024	Optimum Foods LLC	\$ 101,358.40
409364	5/30/2024	United Pavement Maintenance In	\$ 55,664.30
409365	5/30/2024	LUSD Retainage	\$ 2,929.70
409366	5/30/2024	POINT QUEST EDUCATION SAC LLC	\$ 2,504.00
409367	5/30/2024	Lakeshore Learning Materials	\$ 18,626.20
409368	5/30/2024	Lakeshore Learning Materials	\$ 19,036.04
409369	5/30/2024	Lakeshore Learning Materials	\$ 20,151.83
409370	5/30/2024	Lakeshore Learning Materials	\$ 19,139.43
409371	5/30/2024	Lakeshore Learning Materials	\$ 16,874.07
409372	5/30/2024	Lakeshore Learning Materials	\$ 23,429.48
409373	5/30/2024	Lakeshore Learning Materials	\$ 4,236.72
409374	5/30/2024	Lakeshore Learning Materials	\$ 17,173.89
409375	5/30/2024	Lakeshore Learning Materials	\$ 18,257.91
409376	5/30/2024	Lakeshore Learning Materials	\$ 7,341.54
409377	5/30/2024	Lakeshore Learning Materials	\$ 3,773.08
409378	5/30/2024	Lakeshore Learning Materials	\$ 12,781.45
409379	5/30/2024	Lakeshore Learning Materials	\$ 12,478.09
409380	5/30/2024	Lakeshore Learning Materials	\$ 10,720.51
409381	5/30/2024	Lakeshore Learning Materials	\$ 11,483.58
409382	5/30/2024	Lakeshore Learning Materials	\$ 11,178.32
409383	5/30/2024	Lakeshore Learning Materials	\$ 2,673.10

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PURCHASE ORDER DETAIL REPORT
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409384	5/30/2024	Lakeshore Learning Materials	\$ 10,233.40
409385	5/30/2024	Lakeshore Learning Materials	\$ 11,486.99
409386	5/30/2024	Lakeshore Learning Materials	\$ 1,469.34
409387	5/30/2024	Lakeshore Learning Materials	\$ 10,946.68
409388	5/30/2024	Lakeshore Learning Materials	\$ 18,916.14
409389	5/30/2024	Lakeshore Learning Materials	\$ 19,698.63
409390	5/30/2024	Lakeshore Learning Materials	\$ 19,860.23
409391	5/30/2024	Lakeshore Learning Materials	\$ 1,636.21
409392	5/30/2024	Lakeshore Learning Materials	\$ 18,078.39
409393	5/30/2024	Lakeshore Learning Materials	\$ 17,528.97
409394	5/30/2024	Lakeshore Learning Materials	\$ 23,892.70
409395	5/30/2024	Lakeshore Learning Materials	\$ 25,569.49
409396	5/30/2024	Lakeshore Learning Materials	\$ 5,253.65
409397	5/30/2024	Lakeshore Learning Materials	\$ 7,879.97
409398	5/30/2024	Lakeshore Learning Materials	\$ 2,003.40
409399	5/30/2024	Lakeshore Learning Materials	\$ 6,987.50
409400	5/30/2024	Lakeshore Learning Materials	\$ 1,375.45
409401	5/30/2024	Lakeshore Learning Materials	\$ 3,165.07
409402	5/30/2024	Lakeshore Learning Materials	\$ 10,499.14
409403	5/30/2024	Lakeshore Learning Materials	\$ 12,380.95
409404	5/30/2024	RJ Commercial Flooring Company	\$ 29,506.00
409405	5/30/2024	Point Quest Education Inc.	\$ 2,191.00
330			\$ 6,915,232.41