

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
7/1/2024 - 7/31/2024

PO#	Date Printed	Vendor Name	Amount
500758	7/1/2024	First Baptist Church	\$ 350.00
500759	7/1/2024	Southwest School & Office Sup	\$ 3,000.00
500760	7/1/2024	Southwest School & Office Sup	\$ 5,192.30
500761	7/1/2024	Amazon	\$ 3,000.00
500762	7/1/2024	Amazon	\$ 1,000.00
500763	7/1/2024	Ten Four Communications	\$ 5,000.00
500764	7/1/2024	Ten Four Communications	\$ 20,000.00
500765	7/1/2024	SELPA Administrator's Assoc	\$ 1,660.00
500766	7/1/2024	SCIENTIFIC SOFTWARE INT'L INC	\$ 2,848.00
500767	7/1/2024	Staples Advantage	\$ 10,000.00
500768	7/1/2024	Staples Advantage	\$ 1,500.00
500769	7/1/2024	Costco (P-card)	\$ 200.00
500770	7/1/2024	Staples Advantage	\$ 2,887.46
500771	7/1/2024	P-card	\$ 1,500.00
500772	7/1/2024	Navigate 360 LLC	\$ 3,500.00
500773	7/1/2024	City Of Lodi	\$ 235.00
500774	7/1/2024	Ten Four Communications	\$ 13,146.30
500775	7/1/2024	Airgas	\$ 683.88
500776	7/1/2024	First Baptist Church	\$ 350.00
500777	7/1/2024	Shoob Photography	\$ 162.38
500778	7/1/2024	Fire Door Services LLC	\$ 10,000.00
500779	7/1/2024	Fire Door Services LLC	\$ 6,000.00
500780	7/1/2024	Securly Inc	\$ 2,664.00
500781	7/1/2024	Donald D. Shilling	\$ 250.00
500782	7/1/2024	Grover Landscape Services Inc	\$ 5,000.00
500783	7/1/2024	Sherwin Williams Paint	\$ 12,990.00
500784	7/1/2024	Sherwin Williams Paint	\$ 24,129.79
500785	7/1/2024	LUSD Warehouse	\$ 255.00
500786	7/1/2024	LUSD Warehouse	\$ 760.00
500787	7/1/2024	Southwest School & Office Sup	\$ 218.07
500788	7/1/2024	Staples Advantage	\$ 4,000.00
500789	7/1/2024	Shred City LLC	\$ 400.00
500790	7/1/2024	LUSD Warehouse	\$ 1,140.00
500791	7/1/2024	Grover Landscape Services Inc	\$ 24,500.00
500792	7/1/2024	Diana Zaragoza	\$ 1,200.00
500793	7/1/2024	Titan Crane & Rigging	\$ 10,000.00
500794	7/1/2024	ExploreLearning LLC	\$ 3,295.00
500795	7/1/2024	Pro-Ed	\$ 2,398.11
500796	7/1/2024	Staples Advantage	\$ 5,000.00
500797	7/1/2024	Danielson Ed Consulting	\$ 6,400.00
500798	7/1/2024	Supported Life Institute CTEC	\$ 661.50
500799	7/1/2024	George Couros	\$ 20,000.00
500800	7/1/2024	Schrader Mechanical Inc	\$ 2,500.00
500801	7/1/2024	Trane	\$ 15,000.00

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500802	7/1/2024	Stockton Fence & Material	\$ 10,000.00
500803	7/1/2024	Gary's Signs & Screen Printing	\$ 5,000.00
500804	7/1/2024	YOUNG'S LODI ACE HARDWARE	\$ 2,000.00
500805	7/1/2024	SICOE	\$ 5,000.00
500806	7/1/2024	Staples Advantage	\$ 2,000.00
500807	7/1/2024	Staples Advantage	\$ 2,500.00
500808	7/1/2024	MacBeath Hardwood Company	\$ 5,000.00
500809	7/1/2024	Lowe's	\$ 5,000.00
500810	7/1/2024	Softchoice Corporation	\$ 614,106.98
500811	7/2/2024	Kelly Spicers Facilities Sol	\$ 500,000.00
500812	7/1/2024	Keenan & Associates	\$ 4,632,210.00
500813	7/1/2024	Keenan & Associates	\$ 2,649,163.00
500814	7/2/2024	AT&T Mobility	\$ 15,739.19
500815	7/2/2024	Delta Charter Service	\$ 1,364.40
500816	7/2/2024	BSN Sports	\$ 1,242.00
500817	7/2/2024	Savvas Learning Company LLC	\$ 14,557.33
500818	7/2/2024	Virtual Enterprises Internatio	\$ 3,500.00
500819	7/2/2024	Brannon Tire Corp	\$ 40,000.00
500820	7/2/2024	River City Fire Equip	\$ 3,510.00
500821	7/2/2024	Staples Advantage	\$ 5,000.00
500822	7/2/2024	Southwest School & Office Sup	\$ 9,000.00
500823	7/2/2024	Benton Fence & Drilling	\$ 20,000.00
500824	7/2/2024	LUSD Warehouse	\$ 570.00
500825	7/2/2024	Sport & Cycle Inc	\$ 2,228.79
500826	7/2/2024	Raptor Technologies LLC	\$ 31,979.00
500827	7/2/2024	BSN Sports	\$ 15,175.51
500828	7/2/2024	Medco Supply Company	\$ 1,504.94
500829	7/2/2024	Staples Advantage	\$ 3,000.00
500830	7/2/2024	School Services Of Ca Inc	\$ 5,680.00
500831	7/2/2024	Staples Advantage	\$ 1,255.68
500832	7/2/2024	ASIR Visual Marketing	\$ 1,421.38
500833	7/2/2024	ArbiterSports LLC	\$ 20,000.00
500834	7/2/2024	Cheerleading Company	\$ 3,392.27
500835	7/2/2024	Lakeshore Learning Materials	\$ 1,340.11
500836	7/2/2024	Amazon	\$ 1,500.00
500837	7/2/2024	Amazon	\$ 5,000.00
500838	7/2/2024	Lodi Hospitality LLC (Revolving Cash)	\$ 2,185.00
500839	7/2/2024	CDW Government	\$ 795.23
500840	7/2/2024	Teacher Created Materials Inc	\$ 29,012.78
500841	7/2/2024	Brookes Publishing (P-card)	\$ 82.70
500842	7/2/2024	Center for the Collaborative	\$ 5,022.00
500843	7/2/2024	Bulk Bookstore	\$ 1,258.73
500844	7/2/2024	Textbook Warehouse	\$ 5,000.00
500845	7/2/2024	Lowe's	\$ 5,000.00
500846	7/2/2024	Amazon	\$ 2,000.00

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500847	7/2/2024	Staples Advantage	\$ 5,000.00
500848	7/2/2024	Valley Library Bindery	\$ 10,000.00
500849	7/2/2024	Center for the Collaborative	\$ 947.44
500850	7/2/2024	Imagine Learning LLC	\$ 33,000.00
500851	7/2/2024	Houghton Mifflin Harcourt	\$ 5,000.00
500852	7/2/2024	Houghton Mifflin Harcourt	\$ 2,000.00
500853	7/2/2024	Amplify Education Inc.	\$ 6,000.00
500854	7/2/2024	J & C Books LLC	\$ 12,000.00
500855	7/2/2024	The Music Box	\$ 6,000.00
500856	7/2/2024	Attainment Company Inc.	\$ 5,000.00
500857	7/2/2024	Textbook Warehouse	\$ 8,000.00
500858	7/2/2024	Mcgraw Hill Companies	\$ 3,000.00
500859	7/2/2024	Flora Fresh Inc	\$ 5,000.00
500860	7/2/2024	United Evergreen	\$ 5,000.00
500861	7/2/2024	Houghton Mifflin Harcourt	\$ 3,000.00
500862	7/2/2024	Floral Supply Syndicate	\$ 5,000.00
500863	7/2/2024	Houghton Mifflin Harcourt	\$ 2,000.00
500864	7/2/2024	J & C Books LLC	\$ 4,000.00
500865	7/2/2024	Learning Without Tears	\$ 5,000.00
500866	7/2/2024	Citrix Inc	\$ 9,600.00
500867	7/2/2024	CDW Government	\$ 13,239.16
500868	7/2/2024	Clean Energy	\$ 15,000.00
500869	7/2/2024	Clean Energy	\$ 10,470.00
500870	7/2/2024	Keenan & Associates	\$ 69,151.00
500871	7/2/2024	Airteks.com Inc	\$ 29,645.86
500872	7/2/2024	Finalsite	\$ 39,165.00
500873	7/2/2024	hand2mind Inc	\$ 5,000.00
500874	7/2/2024	Demco	\$ 3,000.00
500875	7/2/2024	Amazon	\$ 3,000.00
500876	7/2/2024	Curriculum Associates LLC	\$ 3,000.00
500877	7/2/2024	Attainment Company Inc.	\$ 5,000.00
500878	7/2/2024	Staples Advantage	\$ 3,000.00
500879	7/2/2024	Follett Content Solutions LLC	\$ 2,000.00
500880	7/2/2024	COLIBRI SYSTEM	\$ 1,200.00
500881	7/2/2024	Food 4 Less	\$ 750.00
500882	7/2/2024	Save Mart Supermarket	\$ 200.00
500883	7/2/2024	Staples Advantage	\$ 1,200.00
500884	7/2/2024	Staples Advantage	\$ 1,000.00
500885	7/2/2024	Staples Advantage	\$ 700.00
500886	7/2/2024	Staples Advantage	\$ 8,000.00
500887	7/2/2024	Food 4 Less	\$ 500.00
500888	7/2/2024	Staples Advantage	\$ 300.00
500889	7/2/2024	Southwest School & Office Sup	\$ 3,000.00
500890	7/2/2024	Save Mart Supermarket	\$ 1,500.00
500891	7/2/2024	Staples Advantage	\$ 1,500.00

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500892	7/2/2024	Patterson Dental Supply Inc	\$ 4,000.00
500893	7/2/2024	Amazon	\$ 1,000.00
500894	7/2/2024	Achievers Inc.	\$ 2,000.00
500895	7/2/2024	Desco Dental	\$ 1,500.00
500896	7/2/2024	Balloons Unlimited	\$ 3,000.00
500897	7/2/2024	Casas	\$ 2,000.00
500898	7/2/2024	Food 4 Less	\$ 1,000.00
500899	7/2/2024	Lowe's	\$ 500.00
500900	7/2/2024	Staples Advantage	\$ 5,000.00
500901	7/2/2024	Staples Advantage	\$ 1,400.00
500902	7/2/2024	Henry Schein Inc.	\$ 2,000.00
500903	7/2/2024	Barnes Welding	\$ 5,000.00
500904	7/2/2024	Lincoln Electric Company	\$ 5,000.00
500905	7/2/2024	MODESTO STEEL CO INC	\$ 5,000.00
500906	7/2/2024	Achievers Inc.	\$ 1,350.00
500907	7/2/2024	Keith's Trophy Supply Inc.	\$ 800.00
500908	7/2/2024	First Step Greenhouses	\$ 3,000.00
500909	7/2/2024	Woodbridge Florist	\$ 700.00
500910	7/2/2024	Lowe's	\$ 5,000.00
500911	7/2/2024	Foster Lumber	\$ 15,000.00
500912	7/2/2024	Cambridge University Press	\$ 15,000.00
500913	7/2/2024	Amazon	\$ 1,000.00
500914	7/2/2024	Staples Advantage	\$ 1,000.00
500915	7/2/2024	Staples Advantage	\$ 5,000.00
500916	7/2/2024	Airgas	\$ 2,000.00
500917	7/2/2024	Desco Dental	\$ 500.00
500918	7/2/2024	MacBeath Hardwood Company	\$ 1,000.00
500919	7/2/2024	Sharps Solutions LLC	\$ 500.00
500920	7/2/2024	Lincoln Electric Company	\$ 2,000.00
500921	7/2/2024	P-card	\$ 1,500.00
500922	7/2/2024	California Welding Supply Co	\$ 4,000.00
500923	7/2/2024	Staples Advantage	\$ 259.44
500924	7/2/2024	Lakeshore Learning Materials	\$ 5,000.00
500925	7/2/2024	Lakeshore Learning Materials	\$ 5,000.00
500926	7/2/2024	Staples Advantage	\$ 5,000.00
500927	7/2/2024	Nationwide Lifts	\$ 5,000.00
500928	7/2/2024	Nationwide Lifts	\$ 25,000.00
500929	7/2/2024	Staples Advantage	\$ 5,000.00
500930	7/2/2024	Amplify Education Inc.	\$ 17,450.00
500931	7/2/2024	Sport & Cycle Inc	\$ 2,029.72
500932	7/2/2024	Clever Prototypes LLC	\$ 653.96
500933	7/2/2024	Silicon Valley Math Initiative	\$ 7,000.00
500934	7/2/2024	Uline	\$ 247.46
500935	7/2/2024	Labster	\$ 5,150.25
500936	7/2/2024	Sport & Cycle Inc	\$ 2,291.04

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500937	7/2/2024	Pacific Office Automation	\$ 1,000.00
500938	7/2/2024	Newsela	\$ 3,110.22
500939	7/2/2024	Staples Advantage	\$ 1,000.00
500940	7/2/2024	Amazon	\$ 1,000.00
500941	7/2/2024	IXL Learning	\$ 1,300.00
500942	7/2/2024	School Datebooks Inc.	\$ 8,563.08
500943	7/2/2024	Mystery Science Inc	\$ 1,079.10
500944	7/2/2024	Amazon	\$ 500.00
500945	7/2/2024	Food 4 Less	\$ 2,000.00
500946	7/2/2024	United Evergreen	\$ 4,000.00
500947	7/2/2024	Lowe's	\$ 5,000.00
500948	7/2/2024	Staples Advantage	\$ 4,000.00
500949	7/2/2024	Amazon	\$ 1,000.00
500950	7/2/2024	PDM Steel Service Center	\$ 2,165.00
500951	7/2/2024	Amazon	\$ 4,000.00
500952	7/2/2024	California FCCLA	\$ 20,000.00
500953	7/2/2024	Ewell Educational Services Inc	\$ 20,000.00
500954	7/2/2024	PDM Steel Service Center	\$ 2,000.00
500955	7/2/2024	Michaels Stores Inc and Subs	\$ 10,000.00
500956	7/2/2024	Henry Schein Inc.	\$ 2,000.00
500957	7/2/2024	Staples Advantage	\$ 1,500.00
500958	7/2/2024	McKesson Medical Surgical	\$ 2,000.00
500959	7/2/2024	Save Mart Supermarket	\$ 10,000.00
500960	7/2/2024	Sherwin Williams Paint	\$ 1,400.00
500961	7/2/2024	Amazon	\$ 2,000.00
500962	7/2/2024	Pocket Nurse	\$ 2,000.00
500963	7/2/2024	Sharps Solutions LLC	\$ 500.00
500964	7/2/2024	McKesson Medical Surgical	\$ 2,000.00
500965	7/2/2024	Amazon	\$ 2,500.00
500966	7/2/2024	Pocket Nurse	\$ 2,000.00
500967	7/2/2024	Amazon	\$ 1,000.00
500968	7/2/2024	DS Services of America Inc	\$ 1,500.00
500969	7/2/2024	General Binding Corp (GBC)	\$ 578.65
500970	7/2/2024	Uline	\$ 2,113.51
500971	7/2/2024	School Specialty	\$ 811.76
500972	7/2/2024	Staples Advantage	\$ 243.45
500973	7/2/2024	School Specialty	\$ 1,634.76
500974	7/2/2024	Lakeshore Learning Materials	\$ 9,735.07
500975	7/2/2024	Staples Advantage	\$ 994.32
500976	7/2/2024	Staples Advantage	\$ 209.83
500977	7/2/2024	Family Career and Community	\$ 4,650.00
500978	7/2/2024	Family and Consumer Sciences	\$ 495.00
500979	7/2/2024	San Joaquin Cnty Parks & Rec	\$ 260.00
500980	7/2/2024	San Joaquin Cnty Parks & Rec	\$ 260.00
500981	7/2/2024	CAASFEP	\$ 390.00

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500982	7/2/2024	LUSD Warehouse	\$ 93.50
500983	7/2/2024	LUSD Warehouse	\$ 480.00
500984	7/2/2024	LUSD Warehouse	\$ 3,040.00
500985	7/2/2024	LUSD Warehouse	\$ 456.00
500986	7/2/2024	Lexia Voyager Sopris Inc	\$ 4,127.16
500987	7/2/2024	American Safety Council Inc	\$ 2,159.59
500988	7/2/2024	American Safety Council Inc	\$ 11,050.00
500989	7/2/2024	CDW Government	\$ 1,628.75
500990	7/2/2024	Lucas Business Systems	\$ 1,890.05
500991	7/2/2024	Document Tracking Services	\$ 550.00
500992	7/2/2024	IXL Learning	\$ 4,950.00
500993	7/2/2024	Mystery Science Inc	\$ 1,795.00
500994	7/2/2024	CEV Multimedia	\$ 16,915.00
500995	7/2/2024	Renaissance Learning	\$ 12,962.10
500996	7/2/2024	Show Smart	\$ 1,250.00
500997	7/2/2024	Remind101 Inc	\$ 1,840.00
500998	7/2/2024	Alamo Alarm Company Inc.	\$ 11,366.25
500999	7/2/2024	Minga Solutions	\$ 13,900.00
501000	7/2/2024	Minga Solutions	\$ 13,900.00
501001	7/2/2024	Amplify Education Inc.	\$ 2,500.00
501002	7/2/2024	BSN Sports	\$ 3,036.00
501003	7/2/2024	MOEMS	\$ 175.00
501004	7/2/2024	Flinn Scientific	\$ 1,342.77
501005	7/2/2024	Best Buy	\$ 660.23
501006	7/2/2024	ARKANSAS FLAG AND BANNER INC	\$ 737.11
501007	7/2/2024	BSN Sports	\$ 2,205.39
501008	7/2/2024	Wipebook Corporation	\$ 644.19
501009	7/2/2024	School Nurse Supply	\$ 152.87
501010	7/2/2024	Staples Advantage	\$ 4,206.05
501011	7/2/2024	General Binding Corp (GBC)	\$ 462.35
501012	7/2/2024	BSN Sports	\$ 5,723.81
501013	7/2/2024	Sweetwater Sound Inc	\$ 1,462.93
501014	7/2/2024	BSN Sports	\$ 2,939.22
501015	7/2/2024	BSN Sports	\$ 934.26
501016	7/2/2024	BSN Sports	\$ 5,381.95
501017	7/2/2024	Rydin Decals	\$ 434.19
501018	7/2/2024	Heggerty Phonemic Awareness	\$ 1,308.98
501019	7/2/2024	Nasco	\$ 201.72
501020	7/2/2024	Lowe's	\$ 324.62
501021	7/2/2024	The Home Depot	\$ 740.40
501022	7/2/2024	Jones & Bartlett Learning LLC	\$ 4,179.96
501023	7/2/2024	Nasco	\$ 2,434.45
501024	7/2/2024	Tractor Supply Co	\$ 13,345.66
501025	7/2/2024	Imagestuff.Com	\$ 173.90
501026	7/2/2024	BSN Sports	\$ 394.40

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501027	7/2/2024	BSN Sports	\$ 2,272.93
501028	7/2/2024	Staples Advantage	\$ 104.19
501029	7/2/2024	Rydin Decals	\$ 471.66
501030	7/2/2024	BSN Sports	\$ 766.72
501031	7/2/2024	BSN Sports	\$ 648.46
501032	7/2/2024	Ten Four Communications	\$ 5,522.80
501033	7/2/2024	BSN Sports	\$ 1,028.10
501034	7/2/2024	Staples Advantage	\$ 104.91
501035	7/2/2024	School Specialty	\$ 811.76
501036	7/2/2024	School Specialty	\$ 817.49
501037	7/2/2024	Uline	\$ 2,736.25
501038	7/2/2024	BSN Sports	\$ 1,976.50
501039	7/2/2024	Lakeshore Learning Materials	\$ 908.70
501040	7/2/2024	Staples Advantage	\$ 947.50
501041	7/2/2024	Lakeshore Learning Materials	\$ 4,827.98
501042	7/2/2024	Staples Advantage	\$ 104.19
501043	7/2/2024	Lakeshore Learning Materials	\$ 3,492.59
501044	7/2/2024	Idea Express Group Inc	\$ 506.27
501045	7/2/2024	Staples Advantage	\$ 63.42
501046	7/2/2024	Pacific Office Automation	\$ 189.83
501047	7/2/2024	Nasco	\$ 1,478.47
501048	7/2/2024	The Sewing Machine Shop Inc	\$ 3,556.75
501049	7/2/2024	CA School Boards Assoc	\$ 6,325.00
501050	7/2/2024	Nasco	\$ 8,481.17
501051	7/2/2024	McKesson Medical Surgical	\$ 2,450.26
501052	7/2/2024	Sequoia Floral International	\$ 7,424.62
501053	7/2/2024	Nasco	\$ 11,768.64
501054	7/2/2024	Pocket Nurse	\$ 556.37
501055	7/2/2024	CA School Boards Assoc	\$ 31,296.00
501056	7/2/2024	Lowe's	\$ 2,872.98
501057	7/2/2024	Uline	\$ 2,725.22
501058	7/2/2024	Staples Advantage	\$ 217.95
501059	7/2/2024	Gopher	\$ 786.47
501060	7/2/2024	University of the Pacific	\$ 1,924.00
501061	7/2/2024	University of the Pacific	\$ 3,121.00
501062	7/2/2024	University of the Pacific	\$ 2,999.00
501063	7/2/2024	Uline	\$ 779.40
501064	7/2/2024	Staples Advantage	\$ 5,133.54
501065	7/2/2024	Supporting Success for Childre	\$ 532.85
501066	7/2/2024	ChildPlus Software	\$ 10,600.00
501067	7/3/2024	Keenan & Associates	\$ 150,000.00
501068	7/3/2024	Waxie Sanitary Supply	\$ 8,923.96
501069	7/3/2024	USPS Postage by Phone	\$ 95,000.00
501070	7/3/2024	EMS LINQ LLC	\$ 89,375.00
501071	7/3/2024	QuaverMusic.com LLC	\$ 52,200.00

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501072	7/3/2024	Sierra Outdoor School	\$ 27,937.00
501073	7/3/2024	Wayside Publishing	\$ 3,000.00
501074	7/3/2024	Superior Text	\$ 5,000.00
501075	7/3/2024	Curriculum Associates LLC	\$ 8,000.00
501076	7/3/2024	hand2mind Inc	\$ 4,000.00
501077	7/3/2024	Academic Innovations	\$ 9,319.78
501078	7/3/2024	Vista Higher Learning	\$ 7,229.67
501079	7/3/2024	Wayside Publishing	\$ 8,453.10
501080	7/3/2024	Textbook Warehouse	\$ 10,000.00
501081	7/3/2024	J & C Books LLC	\$ 5,000.00
501082	7/3/2024	Savvas Learning Company LLC	\$ 3,000.00
501083	7/3/2024	Textbook Warehouse	\$ 20,000.00
501084	7/3/2024	Vista Higher Learning	\$ 5,000.00
501085	7/3/2024	Cengage Learning	\$ 13,000.00
501086	7/3/2024	K12Savings	\$ 8,000.00
501087	7/3/2024	Cpm Educational Program	\$ 8,000.00
501088	7/3/2024	Wayside Publishing	\$ 5,500.00
501089	7/3/2024	Bedford Freeman & Worth MPS	\$ 10,000.00
501090	7/3/2024	Benchmark Education Company	\$ 61,572.60
501091	7/3/2024	Learning Without Tears	\$ 4,018.78
501092	7/3/2024	Barnes & Noble Inc	\$ 670.07
501093	7/3/2024	Follett Content Solutions LLC	\$ 342.07
501094	7/3/2024	Brannon Tire Corp	\$ 60,000.00
501095	7/3/2024	P-card	\$ 3,500.00
501096	7/3/2024	Stockton Wood Shavings	\$ 75,000.00
501097	7/3/2024	Aqua Source	\$ 75,000.00
501098	7/3/2024	Consolidated Electrical Dist	\$ 70,000.00
501099	7/3/2024	Grainger	\$ 55,000.00
501100	7/3/2024	The Home Depot	\$ 50,000.00
501101	7/3/2024	Lowe's	\$ 100,000.00
501102	7/3/2024	SJCOE	\$ 34,175.00
501103	7/3/2024	Shirtspace	\$ 70,000.00
501104	7/3/2024	Pre-Sort Center of Stockton	\$ 100,000.00
501105	7/3/2024	Staples Advantage	\$ 5,000.00
501106	7/3/2024	Staples Advantage	\$ 5,000.00
501107	7/3/2024	Lakeshore Learning Materials	\$ 15,000.00
501108	7/3/2024	Staples Advantage	\$ 5,000.00
501109	7/3/2024	Lakeshore Learning Materials	\$ 15,000.00
501110	7/3/2024	Amplify Education Inc.	\$ 5,000.00
501111	7/3/2024	Follett Content Solutions LLC	\$ 5,000.00
501112	7/3/2024	Meteor Education LLC	\$ 55,677.25
501113	7/3/2024	Houghton Mifflin Harcourt	\$ 104,312.69
501114	7/3/2024	Savvas Learning Company LLC	\$ 12,388.03
501115	7/3/2024	Advantidge	\$ 1,000.00
501116	7/3/2024	P-card	\$ 12,000.00

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501117	7/3/2024	Amazon	\$ 1,000.00
501118	7/3/2024	K & K Sports & Trophies	\$ 250.00
501119	7/3/2024	DS Services of America Inc	\$ 2,000.00
501120	7/3/2024	California Embroidery Inc	\$ 5,000.00
501121	7/3/2024	Balloons Unlimited	\$ 3,000.00
501122	7/3/2024	Staples Advantage	\$ 12,500.00
501123	7/3/2024	Lowe's	\$ 1,500.00
501124	7/3/2024	Southwest School & Office Sup	\$ 4,000.00
501125	7/3/2024	Follett Content Solutions LLC	\$ 3,000.00
501126	7/3/2024	Staples Advantage	\$ 2,000.00
501127	7/3/2024	Amazon	\$ 2,000.00
501128	7/3/2024	Keith's Trophy Supply Inc.	\$ 500.00
501129	7/3/2024	Staples Advantage	\$ 2,000.00
501130	7/3/2024	Liberty Paper	\$ 30,779.81
501131	7/3/2024	School Health Corporation	\$ 324.00
501132	7/3/2024	Clean Truck Check (P-card)	\$ 510.00
501133	7/3/2024	4 Imprint	\$ 845.45
501134	7/3/2024	Panorama Education Inc	\$ 60,000.00
501135	7/3/2024	Mcgraw Hill Companies	\$ 71,876.57
501136	7/3/2024	Kelly Spicers Stores	\$ 120,000.00
501137	7/3/2024	Mcgraw Hill Companies	\$ 12,000.00
501138	7/3/2024	Teaching Strategies LLC	\$ 55,632.17
501139	7/3/2024	Cpm Educational Program	\$ 6,250.00
501140	7/3/2024	Cpm Educational Program	\$ 1,270.00
501141	7/3/2024	CDW Government	\$ 19,106.13
501142	7/3/2024	Cadence Team Inc	\$ 4,500.00
501143	7/3/2024	Kami	\$ 34,500.00
501144	7/3/2024	SJCOE	\$ 8,308.00
501145	7/3/2024	Airgas	\$ 85,000.00
501146	7/3/2024	Center State Pipe & Supply	\$ 40,000.00
501147	7/3/2024	Steve Garrison Plumbing Inc	\$ 10,000.00
501148	7/3/2024	Hensley Construction	\$ 4,580.00
501149	7/3/2024	Hensley Construction	\$ 9,425.00
501150	7/3/2024	Harold W Thompson Inc	\$ 10,000.00
501151	7/3/2024	Alamo Alarm Company Inc.	\$ 15,000.00
501152	7/3/2024	Alamo Alarm Company Inc.	\$ 100,000.00
501153	7/3/2024	Teresi Trucking Inc	\$ 12,500.00
501154	7/3/2024	Edmentum Inc	\$ 45,500.00
501155	7/9/2024	The Music Box	\$ 4,637.49
501156	7/9/2024	Center for the Collaborative	\$ 10,044.00
501157	7/9/2024	Certified Language Int'l	\$ 13,000.00
501158	7/9/2024	City Of Stockton - Police Dept	\$ 162,500.00
501159	7/9/2024	Alamo Alarm Company Inc.	\$ 170,000.00
501160	7/9/2024	Amplify Education Inc.	\$ 285,744.00
501161	7/9/2024	Alamo Alarm Company Inc.	\$ 320,000.00

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501162	7/9/2024	Brookwood Farms	\$ 50,000.00
501163	7/9/2024	A-Z Bus Sales	\$ 60,000.00
501164	7/9/2024	Mrs. Nelson's Book Co. LLC	\$ 10,000.00
501165	7/9/2024	A-Z Bus Sales	\$ 60,000.00
501166	7/9/2024	BusWest	\$ 60,000.00
501167	7/9/2024	Uline	\$ 7,596.67
501168	7/9/2024	AIRSLATE INC	\$ 9,000.00
501169	7/9/2024	School Datebooks Inc.	\$ 1,454.06
501170	7/10/2024	Meteor Education LLC	\$ 20,177.37
501171	7/10/2024	School Specialty	\$ 9,454.75
501172	7/10/2024	The Happy Chef Inc	\$ 846.04
501173	7/10/2024	Nasco	\$ 2,679.36
501174	7/10/2024	Chefs Toys LLC	\$ 4,503.74
501175	7/10/2024	Dick Bick Art Materials (P-card	\$ 188.23
501176	7/10/2024	Solution Tree	\$ 3,128.52
501177	7/10/2024	Charter America	\$ 23,400.00
501178	7/10/2024	Uline	\$ 74.74
501179	7/10/2024	Indoor Environmental Services	\$ 6,934.34
501180	7/10/2024	Teacher Created Materials Inc	\$ 13,500.00
501181	7/10/2024	Administrative Software	\$ 8,263.88
501182	7/10/2024	Turnitin LLC	\$ 36,161.57
501183	7/10/2024	School Tech Supply	\$ 36,830.00
501184	7/10/2024	School Tech Supply	\$ 110,780.00
501185	7/10/2024	AMS.NET	\$ 111,733.01
501186	7/10/2024	CDW Government	\$ 5,346.90
501187	7/10/2024	Apple Computer	\$ 4,359.56
501188	7/10/2024	Lodi High School	\$ 400.00
501189	7/10/2024	Amazon	\$ 2,500.00
501190	7/10/2024	American Button Machines	\$ 2,738.43
501191	7/10/2024	RSD	\$ 8,863.19
501192	7/10/2024	ArbiterSports LLC	\$ 20,000.00
501193	7/9/2024	CN O'NEILL ELECTRIC INC	\$ 32,135.00
501194	7/10/2024	Generation Genius Inc	\$ 995.00
501195	7/10/2024	Generation Genius Inc	\$ 1,795.00
501196	7/10/2024	HeidiSongs	\$ 809.91
501197	7/10/2024	LUSD Warehouse	\$ 380.00
501198	7/10/2024	DeltaMath Solution Inc	\$ 8,406.50
501199	7/10/2024	Barobo Inc	\$ 18,790.23
501200	7/10/2024	Vista Higher Learning	\$ 2,500.00
501201	7/10/2024	Renaissance Learning	\$ 75,040.00
501202	7/10/2024	Salesforce Inc	\$ 59,885.70
501203	7/10/2024	Glory Global Solutions Inc.	\$ 4,060.88
501204	7/10/2024	Greatland Corporation	\$ 500.00
501205	7/10/2024	Amazon	\$ 200.00
501206	7/10/2024	Staples Advantage	\$ 5,000.00

LODI UNIFIED SCHOOL DISTRICT
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501207	7/11/2024	P-card	\$ 600.00
501208	7/10/2024	Center State Pipe & Supply	\$ 10,000.00
501209	7/10/2024	Staples Advantage	\$ 4,000.00
501210	7/10/2024	P-card	\$ 600.00
501211	7/10/2024	Follett Content Solutions LLC	\$ 5,800.00
501212	7/10/2024	Amazon	\$ 1,000.00
501213	7/10/2024	Staples Advantage	\$ 2,000.00
501214	7/10/2024	New Readers Press	\$ 1,000.00
501215	7/10/2024	Folger Graphics	\$ 45,000.00
501216	7/10/2024	SIGNA MECHANICAL	\$ 125.00
501217	7/10/2024	Shred City LLC	\$ 168.87
501218	7/10/2024	Stead Backflow Prevention Svcs	\$ 9,678.75
501219	7/10/2024	Screencastify LLC	\$ 40,025.00
501220	7/10/2024	LUSD Warehouse	\$ 190.50
501221	7/10/2024	LUSD Warehouse	\$ 5,239.00
501222	7/10/2024	Gilbert Associates Inc	\$ 5,800.00
501223	7/10/2024	Pickup Outfitters	\$ 9,108.09
501224	7/10/2024	Pickup Outfitters	\$ 6,969.87
501225	7/10/2024	Gilbert Associates Inc	\$ 5,800.00
501226	7/10/2024	Airteks.com Inc	\$ 8,177.96
501227	7/10/2024	Alamo Alarm Company Inc.	\$ 1,318.00
501228	7/10/2024	CDW Government	\$ 1,032.71
501229	7/10/2024	Cadence Team Inc	\$ 1,649.84
501230	7/10/2024	Anixter Inc	\$ 290.82
501231	7/10/2024	Alamo Alarm Company Inc.	\$ 680.00
501232	7/10/2024	Airteks.com Inc	\$ 8,987.96
501233	7/10/2024	Alamo Alarm Company Inc.	\$ 934.00
501234	7/10/2024	Alamo Alarm Company Inc.	\$ 4,239.69
501235	7/11/2024	ExploreLearning LLC	\$ 30,806.05
501236	7/12/2024	Follett Content Solutions LLC	\$ 4,000.00
501237	7/16/2024	Staples Advantage	\$ 1,000.00
501238	7/12/2024	Solution Tree	\$ 7,100.00
501239	7/16/2024	GoGuardian	\$ 36,496.86
501240	7/16/2024	KUSTOM IMPRINTS	\$ 14,689.39
501241	7/18/2024	Techsmith Corp	\$ 148.94
501242	7/18/2024	Lowe's	\$ 2,500.00
501243	7/18/2024	Staples Advantage	\$ 5,000.00
501244	7/18/2024	Anixter Inc	\$ 10,000.00
501245	7/18/2024	E F Kludt & Sons Inc	\$ 500.00
501246	7/18/2024	CDW Government	\$ 5,000.00
501247	7/18/2024	BSN Sports	\$ 20,000.00
501248	7/18/2024	The Basix-Larry Rouss	\$ 4,000.00
501249	7/18/2024	The Basix-Larry Rouss	\$ 960.08
501250	7/18/2024	Sideline Interactive LLC	\$ 14,377.79
501251	7/18/2024	Keith's Trophy Supply Inc.	\$ 500.00

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501252	7/17/2024	Follett School Solutions LLC	\$ 321.10
501253	7/17/2024	SMORE	\$ 21,600.00
501254	7/18/2024	Center for the Collaborative	\$ 4,062.94
501255	7/18/2024	Center for the Collaborative	\$ 4,089.15
501256	7/18/2024	Center for the Collaborative	\$ 4,089.15
501257	7/18/2024	Center for the Collaborative	\$ 4,062.94
501258	7/18/2024	Center for the Collaborative	\$ 965.25
501259	7/18/2024	Center for the Collaborative	\$ 4,089.15
501260	7/18/2024	Center for the Collaborative	\$ 4,089.15
501261	7/18/2024	Center for the Collaborative	\$ 1,127.63
501262	7/18/2024	Center for the Collaborative	\$ 5,190.56
501263	7/18/2024	Center for the Collaborative	\$ 848.25
501264	7/18/2024	Learning Without Tears	\$ 1,770.76
501265	7/18/2024	Solution Tree	\$ 1,132.28
501266	7/18/2024	Center for the Collaborative	\$ 4,062.94
501267	7/18/2024	Center for the Collaborative	\$ 965.25
501268	7/18/2024	Center for the Collaborative	\$ 959.06
501269	7/18/2024	Center for the Collaborative	\$ 1,866.15
501270	7/18/2024	Center for the Collaborative	\$ 4,089.15
501271	7/18/2024	Scholastic Magazines	\$ 2,986.83
501272	7/18/2024	Center for the Collaborative	\$ 10,296.00
501273	7/18/2024	DS Services of America Inc	\$ 1,200.00
501274	7/18/2024	Charter America	\$ 20,000.00
501275	7/18/2024	Golden Valley Lady Cougar Boos	\$ 400.00
501276	7/18/2024	Edison Athletics	\$ 1,300.00
501277	7/18/2024	Newman-Crows Landing Unified	\$ 325.00
501278	7/18/2024	Modesto City Schools	\$ 750.00
501279	7/18/2024	Merced Union High	\$ 300.00
501280	7/18/2024	East Union Athletic Boosters	\$ 2,000.00
501281	7/18/2024	Edison Athletics	\$ 1,300.00
501282	7/18/2024	East Union Athletic Boosters	\$ 1,082.50
501283	7/18/2024	Edison Athletics	\$ 1,000.00
501284	7/18/2024	East Union Athletic Boosters	\$ 1,000.00
501285	7/18/2024	Clovis Unified School District	\$ 500.00
501286	7/18/2024	Mustang Basketball Club.	\$ 950.00
501287	7/18/2024	Folsom High School Athletics	\$ 700.00
501288	7/18/2024	CIVT	\$ 790.00
501289	7/18/2024	Tokay Wrestling Boosters	\$ 400.00
501290	7/18/2024	Irvine Unified School District	\$ 84.00
501291	7/18/2024	Granite Bay High School	\$ 925.00
501292	7/18/2024	Bret Harte Union High School	\$ 400.00
501293	7/18/2024	Oakdale Joint Unified	\$ 400.00
501294	7/18/2024	Whitney High School	\$ 275.00
501295	7/18/2024	CA State Univ of Stanislaus	\$ 400.00
501296	7/18/2024	P-card	\$ 100.00

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501297	7/18/2024	Amazon	\$ 1,500.00
501298	7/18/2024	Staples Advantage	\$ 4,000.00
501299	7/18/2024	Staples Advantage	\$ 4,000.00
501300	7/18/2024	Save Mart Supermarket	\$ 500.00
501301	7/18/2024	Michaels Stores Inc and Subs	\$ 600.00
501302	7/18/2024	Pacific Office Automation	\$ 700.00
501303	7/18/2024	Staples Advantage	\$ 2,000.00
501304	7/18/2024	Southwest School & Office Sup	\$ 5,550.00
501305	7/18/2024	Southwest School & Office Sup	\$ 3,500.00
501306	7/18/2024	K & K Sports & Trophies	\$ 250.00
501307	7/18/2024	Balloons Unlimited	\$ 250.00
501308	7/18/2024	Staples Advantage	\$ 1,000.00
501309	7/18/2024	Staples Advantage	\$ 7,000.00
501310	7/18/2024	Lux Bus America Co	\$ 20,000.00
501311	7/18/2024	Delta Charter Service	\$ 20,000.00
501312	7/18/2024	Amazon	\$ 2,000.00
501313	7/18/2024	Staples Advantage	\$ 7,500.00
501314	7/18/2024	Shred-It USA Inc.	\$ 1,800.00
501315	7/18/2024	Staples Advantage	\$ 500.00
501316	7/18/2024	Staples Advantage	\$ 1,000.00
501317	7/18/2024	National FFA Organization	\$ 5,000.00
501318	7/18/2024	Amazon	\$ 5,000.00
501319	7/18/2024	Robinson's Feed Co	\$ 5,000.00
501320	7/18/2024	United Evergreen	\$ 5,000.00
501321	7/18/2024	Alpha Ceramic Supplies Inc.	\$ 400.00
501322	7/18/2024	San Joaquin Delta College	\$ 8,000.00
501323	7/18/2024	Amazon	\$ 1,000.00
501324	7/18/2024	Staples Advantage	\$ 3,000.00
501325	7/18/2024	Nasco	\$ 250.00
501326	7/18/2024	Sacramento Accounting & Adviso	\$ 3,000.00
501327	7/18/2024	Staples Advantage	\$ 3,000.00
501328	7/18/2024	OPTUM	\$ 51,516.00
501329	7/18/2024	Staples Advantage	\$ 3,000.00
501330	7/18/2024	Amazon	\$ 3,000.00
501331	7/18/2024	Amazon	\$ 1,500.00
501332	7/18/2024	National Date Stamp	\$ 300.00
501333	7/18/2024	Guild Cleaners	\$ 2,000.00
501334	7/18/2024	Keith's Trophy Supply Inc.	\$ 2,000.00
501335	7/18/2024	Save Mart Supermarket	\$ 1,000.00
501336	7/18/2024	K5 Signs & Graphics Inc	\$ 5,000.00
501337	7/18/2024	P-card	\$ 10,000.00
501338	7/18/2024	Amazon	\$ 1,500.00
501339	7/18/2024	Lowe's	\$ 6,000.00
501340	7/18/2024	The Basix-Larry Rouss	\$ 2,500.00
501341	7/18/2024	Balloons Unlimited	\$ 1,000.00

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501342	7/18/2024	Sherwin Williams Paint	\$ 3,000.00
501343	7/18/2024	Universal Athletic LLC	\$ 6,000.00
501344	7/18/2024	Staples Advantage	\$ 1,000.00
501345	7/18/2024	K & K Sports & Trophies	\$ 1,000.00
501346	7/18/2024	BSN Sports	\$ 10,000.00
501347	7/18/2024	Staples Advantage	\$ 5,000.00
501348	7/18/2024	Sport & Cycle Inc	\$ 2,500.00
501349	7/18/2024	Staples Advantage	\$ 1,000.00
501350	7/18/2024	Staples Advantage	\$ 5,000.00
501351	7/18/2024	Staples Advantage	\$ 1,000.00
501352	7/18/2024	Turlock Unified	\$ 375.00
501353	7/18/2024	Foothill High School	\$ 500.00
501354	7/18/2024	NASSP-NHS	\$ 419.65
501355	7/18/2024	Tokay Wrestling Boosters	\$ 400.00
501356	7/18/2024	Hilmar Unified School District	\$ 350.00
501357	7/18/2024	Vintage High School	\$ 425.00
501358	7/18/2024	Turlock Unified	\$ 400.00
501359	7/18/2024	Twin Rivers Unified School Dis	\$ 475.00
501360	7/18/2024	Clovis Unified School District	\$ 440.00
501361	7/18/2024	LUSD Warehouse	\$ 680.00
501362	7/18/2024	LUSD Warehouse	\$ 46.50
501363	7/18/2024	LUSD Warehouse	\$ 1,242.00
501364	7/18/2024	LUSD Warehouse	\$ 1,596.50
501365	7/18/2024	LUSD Warehouse	\$ 1,990.00
501366	7/18/2024	LUSD Warehouse	\$ 1,622.00
501367	7/18/2024	LUSD Warehouse	\$ 930.00
501368	7/18/2024	CDW Government	\$ 591.77
501369	7/18/2024	Apple Computer	\$ 612.22
501370	7/18/2024	Curriculum Associates LLC	\$ 83,525.00
501371	7/18/2024	The Ron Clark Academy Inc	\$ 2,598.00
501372	7/18/2024	Edpuzzle	\$ 33,459.75
501373	7/18/2024	Learning Genie Inc	\$ 6,380.25
501374	7/18/2024	Teacher Created Materials Inc	\$ 9,000.00
501375	7/18/2024	Now and Zen Yoga Studio	\$ 1,050.00
501376	7/18/2024	Lodi Memorial Hospital	\$ 20,000.00
501377	7/18/2024	D7 Roofing Services Inc.	\$ 24,500.00
501378	7/18/2024	Quality Service Inc.	\$ 5,000.00
501379	7/18/2024	LR VARWIG & SONS INC	\$ 5,629.00
501380	7/18/2024	LR VARWIG & SONS INC	\$ 4,600.00
501381	7/18/2024	FGL Environmental	\$ 15,000.00
501382	7/18/2024	Sound & Signal Inc	\$ 24,500.00
501383	7/18/2024	BSN Sports	\$ 3,127.10
501384	7/18/2024	Just FaBowlous Bows	\$ 833.53
501385	7/18/2024	Rally Factory	\$ 226.07
501386	7/18/2024	BSN Sports	\$ 194.84

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501387	7/18/2024	Follett School Solutions LLC	\$ 3,902.25
501388	7/18/2024	BSN Sports	\$ 664.13
501389	7/18/2024	Dale Scott & Company Inc	\$ 7,500.00
501390	7/18/2024	Anixter Inc	\$ 35,201.37
501391	7/18/2024	AVANT ASSESSMENT LLC	\$ 6,870.00
501392	7/18/2024	BSN Sports	\$ 844.99
501393	7/18/2024	Chefs Toys LLC	\$ 4,096.16
501394	7/18/2024	CPI	\$ 200.00
501395	7/18/2024	CPI	\$ 200.00
501396	7/18/2024	Crestline Custom Imprinted	\$ 6,231.45
501397	7/18/2024	US Games	\$ 1,259.50
501398	7/18/2024	Str8 Sports	\$ 1,486.20
501399	7/18/2024	Str8 Sports	\$ 3,554.62
501400	7/18/2024	Staples Advantage	\$ 142.21
501401	7/18/2024	Staples Advantage	\$ 190.09
501402	7/18/2024	Staples Advantage	\$ 1,218.96
501403	7/18/2024	SJCOE	\$ 7,176.00
501404	7/18/2024	School Health Corporation	\$ 237.13
501405	7/18/2024	San Joaquin Valley Air	\$ 107.00
501406	7/18/2024	RSD	\$ 8,296.75
501407	7/18/2024	Rally Factory	\$ 11,158.14
501408	7/18/2024	Pacific Office Automation	\$ 1,457.39
501409	7/18/2024	Magnatag Visible Systems	\$ 4,992.33
501410	7/18/2024	Lucas Business Systems	\$ 1,653.53
501411	7/18/2024	Lowe's	\$ 4,109.48
501412	7/18/2024	Lego Education	\$ 10,963.24
501413	7/18/2024	Lakeshore Learning Materials	\$ 4,738.50
501414	7/18/2024	Lakeshore Learning Materials	\$ 3,468.56
501415	7/18/2024	Ascendancy Solutions Inc	\$ 11,000.00
501416	7/18/2024	Ten Four Communications	\$ 19,125.96
501417	7/18/2024	P-card	\$ 2,000.00
501418	7/18/2024	Lakeshore Learning Materials	\$ 4,646.30
501419	7/18/2024	Total Compensation Systems Inc	\$ 21,376.25
501420	7/18/2024	LUSD Warehouse	\$ 25.50
501421	7/18/2024	LUSD Warehouse	\$ 380.00
501422	7/18/2024	LUSD Warehouse	\$ 3,218.05
501423	7/18/2024	EGRASP	\$ 660.00
501424	7/18/2024	C A S P	\$ 5,580.00
501425	7/18/2024	DAASP	\$ 720.00
501426	7/18/2024	Save Mart Supermarket	\$ 2,500.00
501427	7/17/2024	Merrimac Energy Group	\$ 100,000.00
501428	7/17/2024	Merrimac Energy Group	\$ 100,000.00
501429	7/18/2024	Teacher Created Materials Inc	\$ 17,861.25
501430	7/23/2024	VIA Trailways	\$ 50,000.00
501431	7/23/2024	Keenan & Associates	\$ 55,000.00

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501432	7/23/2024	Staples Advantage	\$ 2,500.00
501433	7/23/2024	Staples Advantage	\$ 1,000.00
501434	7/23/2024	Staples Advantage	\$ 1,000.00
501435	7/23/2024	Staples Advantage	\$ 1,000.00
501436	7/23/2024	Staples Advantage	\$ 1,000.00
501437	7/23/2024	Staples Advantage	\$ 1,000.00
501438	7/23/2024	Fork Farms LLC	\$ 85,000.00
501439	7/23/2024	Staples Advantage	\$ 4,000.00
501440	7/23/2024	CI Solutions	\$ 4,000.00
501441	7/22/2024	Staples Advantage	\$ 10,000.00
501442	7/23/2024	SyTech Solutions	\$ 60,534.00
501443	7/23/2024	First Baptist Church	\$ 2,900.00
501444	7/23/2024	SyTech Solutions	\$ 35,050.00
501445	7/23/2024	School Datebooks Inc.	\$ 907.67
501446	7/23/2024	School Datebooks Inc.	\$ 550.48
501447	7/23/2024	E4's Industrial Service	\$ 100,000.00
501448	7/23/2024	Environmental Science Services	\$ 20,000.00
501449	7/23/2024	Dillon & Murphy Consulting	\$ 24,000.00
501450	7/23/2024	The Table Community Foundation	\$ 21,000.00
501451	7/23/2024	River City Fire Equip	\$ 55,000.00
501452	7/23/2024	Amazon	\$ 1,000.00
501453	7/18/2024	Kids Kan Inc. (Revolving Cash)	\$ 8,000.00
501454	7/23/2024	Uline	\$ 216.21
501455	7/23/2024	ESGI Software	\$ 984.00
501456	7/23/2024	University of Oregon	\$ 675.00
501457	7/23/2024	Renaissance Learning	\$ 5,999.00
501458	7/23/2024	Navigate 360 LLC	\$ 2,690.00
501459	7/23/2024	Nearpod LLC	\$ 3,750.00
501460	7/23/2024	LUSD Warehouse	\$ 722.00
501461	7/23/2024	Solution Tree	\$ 6,500.00
501462	7/23/2024	Costco (P-card)	\$ 525.00
501463	7/23/2024	LUSD Retainage	\$ 11,495.79
501464	7/23/2024	Quality Sound	\$ 21,842.00
501465	7/23/2024	LUSD Retainage	\$ 1,149.58
501466	7/23/2024	Staples Advantage	\$ 5,000.00
501467	7/23/2024	Staples Advantage	\$ 4,000.00
501468	7/23/2024	Staples Advantage	\$ 2,000.00
501469	7/23/2024	Lodi Stadium 12 Theatre (P-card)	\$ 400.00
501470	7/22/2024	CustomLanyard.net	\$ 397.94
501471	7/22/2024	California Tees	\$ 7,795.46
501472	7/23/2024	Sierra Outdoor School	\$ 25,168.00
501473	7/23/2024	Before The Movie Inc	\$ 4,000.00
501474	7/23/2024	Staples Advantage	\$ 1,000.00
501475	7/23/2024	Amazon	\$ 1,000.00
501476	7/23/2024	Amazon	\$ 3,800.00

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501477	7/23/2024	Southwest School & Office Sup	\$ 500.00
501478	7/23/2024	Lodi Laser Engraving	\$ 5,000.00
501479	7/23/2024	The Master Teacher	\$ 1,500.00
501480	7/23/2024	Save Mart Supermarket	\$ 1,000.00
501481	7/23/2024	Staples Advantage	\$ 5,000.00
501482	7/23/2024	Solution Tree	\$ 13,000.00
501483	7/23/2024	Solution Tree	\$ 13,000.00
501484	7/23/2024	LUSD Warehouse	\$ 760.00
501485	7/24/2024	Amazon	\$ 2,000.00
501486	7/24/2024	P-card	\$ 5,000.00
501487	7/24/2024	Behavior Advantage	\$ 42,000.00
501488	7/24/2024	Amazon	\$ 2,000.00
501489	7/24/2024	Food 4 Less	\$ 400.00
501490	7/24/2024	Save Mart Supermarket	\$ 400.00
501491	7/24/2024	Food 4 Less	\$ 400.00
501492	7/24/2024	Thoughtexchange	\$ 52,710.00
501493	7/24/2024	Fuddruckers	\$ 3,853.45
501494	7/24/2024	Food 4 Less	\$ 1,000.00
501495	7/24/2024	Subway (P-card)	\$ 465.70
501496	7/24/2024	Uline	\$ 6,585.72
501497	7/24/2024	Staples Advantage	\$ 5,256.57
501498	7/25/2024	Tony's Pizzeria	\$ 8,000.00
501499	7/25/2024	Amazon	\$ 200.00
501500	7/25/2024	Staples Advantage	\$ 500.00
501501	7/25/2024	Folger Graphics	\$ 22,000.00
501502	7/25/2024	Michaels Stores Inc and Subs	\$ 500.00
501503	7/25/2024	Staples Advantage	\$ 3,000.00
501504	7/25/2024	P-card	\$ 1,000.00
501505	7/25/2024	Shred-It USA Inc.	\$ 2,000.00
501506	7/25/2024	Food 4 Less	\$ 400.00
501507	7/25/2024	Sam Berri's Lodi Heavy Haul	\$ 6,000.00
501508	7/25/2024	CN O'NEILL ELECTRIC INC	\$ 5,000.00
501509	7/25/2024	American Sports Construction	\$ 24,500.00
501510	7/25/2024	Staples Advantage	\$ 4,000.00
501511	7/25/2024	Teacher Created Materials Inc	\$ 11,000.00
501512	7/25/2024	4 Imprint	\$ 182.40
501513	7/25/2024	United Rentals	\$ 3,826.45
501514	7/25/2024	United Rentals	\$ 12,453.26
501515	7/25/2024	Big Belly Deli LLC	\$ 315.00
501516	7/25/2024	Save Mart Supermarket	\$ 2,500.00
501517	7/25/2024	Food 4 Less	\$ 5,000.00
501518	7/25/2024	Save Mart Supermarket	\$ 500.00
501519	7/25/2024	Food 4 Less	\$ 1,000.00
501520	7/25/2024	Amazon	\$ 2,500.00
501521	7/25/2024	Noelle Won	\$ 11,060.00

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501522	7/25/2024	Food 4 Less	\$ 500.00
501523	7/25/2024	Lodi Memorial Hospital	\$ 20,000.00
501524	7/25/2024	BSN Sports	\$ 27,346.27
501525	7/25/2024	Balloons Unlimited	\$ 600.00
501526	7/25/2024	Food 4 Less	\$ 1,000.00
501527	7/25/2024	Brick House Restaurant	\$ 1,500.00
501528	7/25/2024	Food 4 Less	\$ 800.00
501529	7/25/2024	Tony's Pizzeria	\$ 600.00
501530	7/25/2024	K & K Sports & Trophies	\$ 600.00
501531	7/25/2024	Save Mart Supermarket	\$ 400.00
501532	7/25/2024	Save Mart Supermarket	\$ 500.00
501533	7/25/2024	Save Mart Supermarket	\$ 500.00
501534	7/25/2024	Food 4 Less	\$ 500.00
501535	7/25/2024	Food 4 Less	\$ 1,500.00
501536	7/25/2024	Amazon	\$ 1,500.00
501537	7/25/2024	Anypromo.com	\$ 279.80
501538	7/25/2024	P-card	\$ 1,000.00
501539	7/25/2024	Lux Bus America Co	\$ 50,000.00
501540	7/25/2024	AT&T	\$ 847.99
501541	7/25/2024	AT&T	\$ 739.74
501542	7/25/2024	LUSD Warehouse	\$ 570.00
501543	7/25/2024	Meteor Education LLC	\$ 5,700.63
501544	7/25/2024	Meteor Education LLC	\$ 1,996.55
501545	7/25/2024	Meteor Education LLC	\$ 3,980.33
501546	7/25/2024	Corwin Press Inc	\$ 183.15
501547	7/25/2024	Barnes & Noble Inc	\$ 448.68
501548	7/25/2024	Kelly Spicers Facilities Sol	\$ 2,000.00
501549	7/25/2024	Michael's Transportation Servi	\$ 50,000.00
501550	7/25/2024	The Trailer Specialist	\$ 250.00
501551	7/25/2024	Staples Advantage	\$ 213.17
501552	7/25/2024	Quality Service Inc.	\$ 55,000.00
501553	7/25/2024	Stead Backflow Prevention Svcs	\$ 10,000.00
501554	7/25/2024	California Math Festival Progr	\$ 3,601.00
501555	7/25/2024	HeidiSongs	\$ 119.94
501556	7/25/2024	Scholastic Magazines	\$ 3,026.98
501557	7/25/2024	LUSD Warehouse	\$ 170.00
501558	7/29/2024	Quality Sound	\$ 218,419.00
501559	7/29/2024	SyTech Solutions	\$ 16,708.50
501560	7/29/2024	LUSD Retainage	\$ 36,315.00
501561	7/29/2024	LUSD Retainage	\$ 3,631.50
501562	7/29/2024	Gametime	\$ 38,436.83
501563	7/29/2024	LUSD Retainage	\$ 2,022.99
501564	7/29/2024	Gametime	\$ 4,270.76
501565	7/29/2024	LUSD Retainage	\$ 224.77
501566	7/29/2024	Safety Play Inc (P-card)	\$ 1,251.00

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501567	7/29/2024	Harold W Thompson Inc	\$ 8,749.00
501568	7/29/2024	KAP7 International Inc	\$ 2,468.10
501569	7/29/2024	Elevo	\$ 1,684,920.00
501570	7/29/2024	The Table Community Foundation	\$ 1,216,836.08
501571	7/29/2024	YMCA of San Joaquin County	\$ 1,170,808.00
501574	7/29/2024	Preferred Alliance Inc	\$ 2,400.00
501585	7/29/2024	Western Roofing Service	\$ 68,998.50
501587	7/29/2024	CIF Sac-Joaquin Section	\$ 2,203.12
501595	7/29/2024	Mcgraw Hill Companies	\$ 6,588.00
501596	7/29/2024	Preferred Alliance Inc	\$ 12,000.00
501598	7/29/2024	Western Roofing Service	\$ 689,985.00
501616	7/30/2024	Division of State Architect (Revolving Cash)	\$ 750.00
501625	7/30/2024	A4 Promotions & Incentives Inc	\$ 2,208.30
501627	7/30/2024	LUSD Warehouse	\$ 760.00
501638	7/30/2024	Risk and Insurance Education Alliance (P-card)	\$ 299.88
501674	7/31/2024	Squarage	\$ 5,990.00
826			\$ 21,889,673.91