

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
12/1/2023 - 12/31/2023

PO#	Date Printed	Vendor Name	Amount
405269	12/1/2023	Therapy Shoppe	\$ 108.38
405270	12/1/2023	Really Good Stuff	\$ 100.84
405271	12/1/2023	Therapy Shoppe	\$ 98.62
405272	12/1/2023	Lakeshore Learning Materials	\$ 167.86
405273	12/1/2023	Lowe's	\$ 74.91
405274	12/1/2023	School Specialty	\$ 236.37
405275	12/1/2023	Pearson Clinical Assessment	\$ 735.17
405276	12/1/2023	hand2mind Inc	\$ 93.05
405277	12/1/2023	California State Athletic	\$ 120.00
405278	12/1/2023	Disney Destinations LLC	\$ 2,964.00
405279	12/1/2023	LUSD Warehouse	\$ 1,520.00
405280	12/1/2023	LUSD Warehouse	\$ 1,140.00
405281	12/1/2023	Lakeshore Learning Materials	\$ 174.04
405282	12/1/2023	Therapy Shoppe	\$ 98.62
405283	12/1/2023	Winsor Learning Inc.	\$ 94.07
405284	12/1/2023	Therapy Shoppe	\$ 95.37
405285	12/1/2023	Lakeshore Learning Materials	\$ 94.08
405286	12/1/2023	Staples Advantage	\$ 361.81
405287	12/1/2023	MeTEOR Education	\$ 3,762.19
405288	12/1/2023	CN O'NEILL ELECTRIC INC	\$ 6,235.22
405289	12/1/2023	Lodi Memorial Hospital	\$ 13,000.00
405290	12/1/2023	Soliant Health	\$ 20,332.00
405291	12/1/2023	Lucas Business Systems	\$ 996.98
405292	12/1/2023	Ibm Corporation	\$ 6,368.00
405293	12/1/2023	hand2mind Inc	\$ 138.87
405294	12/1/2023	Staples Advantage	\$ 309.55
405297	12/1/2023	Lucas Business Systems	\$ 3,780.09
405298	12/1/2023	CDW Government	\$ 735.69
405299	12/1/2023	School Tech Supply	\$ 0.00
405302	12/1/2023	Amazon	\$ 500.00
405303	12/1/2023	Quality Service Inc.	\$ 2,429.09
405304	12/1/2023	Health Care Instruments	\$ 6,400.80
405305	12/1/2023	Randik Paper Co	\$ 4,553.32
405306	12/1/2023	Demco	\$ 228.13
405307	12/1/2023	Doors Plus Inc.	\$ 2,246.42
405308	12/1/2023	Consolidated Electrical Dist	\$ 1,567.52
405309	12/1/2023	Dick Blick Art Materials	\$ 1,300.00
405310	12/1/2023	Charter America	\$ 3,447.36
405311	12/1/2023	Delta Charter Service	\$ 5,376.93
405312	12/1/2023	Delta Charter Service	\$ 3,515.60
405313	12/1/2023	Delta Charter Service	\$ 4,002.29
405314	12/1/2023	Staples Advantage	\$ 216.77
405315	12/1/2023	Batteries Plus	\$ 1,081.11
405316	12/1/2023	Kelly Spicers Stores	\$ 4,325.67

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405317	12/1/2023	Lakeshore Learning Materials	\$ 30.50
405318	12/1/2023	Wenger Corporation	\$ 6,813.05
405319	12/1/2023	School Nurse Supply	\$ 172.75
405320	12/1/2023	Lodi News Sentinel	\$ 156.00
405321	12/1/2023	Lux Bus America Co	\$ 3,683.80
405322	12/1/2023	Lux Bus America Co	\$ 2,805.19
405323	12/1/2023	Raymond Geddes & Company Inc	\$ 67.03
405324	12/1/2023	Ultimate SLP	\$ 1,056.72
405325	12/1/2023	BSN Sports	\$ 1,080.99
405326	12/1/2023	Lux Bus America Co	\$ 2,902.98
405327	12/1/2023	Staples Advantage	\$ 2,300.00
405328	12/1/2023	Best Buy	\$ 3,347.86
405329	12/1/2023	Nasco	\$ 159.16
405330	12/1/2023	Demco	\$ 132.83
405331	12/1/2023	Uline	\$ 823.62
405332	12/1/2023	Super Duper Publications	\$ 146.94
405333	12/1/2023	Sweetwater Sound Inc	\$ 1,535.85
405334	12/1/2023	USA Cheer	\$ 152.00
405335	12/1/2023	SMUD Museum of Science and Cur	\$ 825.00
405336	12/1/2023	LUSD Warehouse	\$ 760.00
405337	12/1/2023	LUSD Warehouse	\$ 204.00
405338	12/1/2023	Safety First	\$ 900.00
405339	12/1/2023	American Sports Construction	\$ 10,000.00
405340	12/1/2023	National Notary Association(P-card)	\$ 672.62
405341	12/1/2023	School Specialty	\$ 588.57
405342	12/1/2023	Social Thinking	\$ 302.55
405343	12/1/2023	Raymond Handling Concepts Corp	\$ 713.33
405344	12/1/2023	Demco	\$ 1,358.55
405345	12/1/2023	Charter America	\$ 4,374.56
405346	12/1/2023	Michaels Stores Inc and Subs	\$ 107.96
405347	12/1/2023	Sweetwater Sound Inc	\$ 6,683.39
405348	12/1/2023	ID Wholesaler	\$ 861.67
405349	12/1/2023	Great Lakes Sports	\$ 183.09
405350	12/1/2023	TouchMath LLC	\$ 787.64
405351	12/1/2023	CN O'NEILL ELECTRIC INC	\$ 2,508.98
405352	12/1/2023	Hensley Construction	\$ 7,245.00
405353	12/1/2023	Environmental Mechanical Serv	\$ 11,700.00
405354	12/1/2023	Save Mart Supermarket	\$ 3,000.00
405355	12/1/2023	Lodi Bowling Lounge(Revolving Cash)	\$ 1,142.38
405397	12/6/2023	BSN Sports	\$ 6,902.00
405398	12/6/2023	Uline	\$ 666.95
405399	12/6/2023	Toledo Physical Educ Supply	\$ 2,715.38
405400	12/6/2023	Staples Advantage	\$ 891.66
405401	12/6/2023	Tracy Hamilton Inc	\$ 655.40
405402	12/6/2023	BSN Sports	\$ 3,180.41

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405403	12/6/2023	Michaels Stores Inc and Subs	\$ 55.72
405404	12/6/2023	Tracy Unified School District	\$ 275.00
405405	12/6/2023	Liberty High School	\$ 280.00
405406	12/6/2023	Guided Discoveries Inc.	\$ 14,852.75
405407	12/6/2023	Follett Content Solutions LLC	\$ 310.00
405408	12/6/2023	SJCOE	\$ 44,070.00
405409	12/6/2023	Raymond Geddes & Company Inc	\$ 373.27
405410	12/6/2023	Lakeshore Learning Materials	\$ 86.49
405411	12/6/2023	STAHL'S ID Direct	\$ 6,306.13
405412	12/6/2023	School Specialty	\$ 2,016.66
405413	12/6/2023	Bricks4Kidz Stockton	\$ 350.00
405414	12/6/2023	PLATINUM TELETHERAPY	\$ 40,320.00
405415	12/6/2023	PLATINUM TELETHERAPY	\$ 40,320.00
405416	12/6/2023	World of Wonders Museum	\$ 575.00
405417	12/6/2023	CDW Government	\$ 1,932.26
405418	12/6/2023	California Boiler Inc	\$ 24,500.00
405419	12/6/2023	Lincoln Unified School Dis	\$ 578.90
405420	12/6/2023	CA Dept of Industrial Relation	\$ 60,827.80
405421	12/8/2023	Lego Education	\$ 6,469.45
405422	12/8/2023	Staples Advantage	\$ 519.23
405423	12/8/2023	Staples Advantage	\$ 492.27
405424	12/8/2023	TapeJungle.com	\$ 1,202.94
405425	12/8/2023	Lakeshore Learning Materials	\$ 5,234.81
405426	12/8/2023	LUSD Warehouse	\$ 380.00
405427	12/8/2023	LUSD Warehouse	\$ 102.00
405428	12/8/2023	LUSD Warehouse	\$ 25.50
405429	12/8/2023	California State University	\$ 120.00
405430	12/8/2023	LUSD Warehouse	\$ 76.50
405431	12/6/2023	Southwest School & Office Sup	\$ 350.00
405432	12/8/2023	US Games	\$ 716.10
405433	12/8/2023	Kendall Hunt Publishing	\$ 163.89
405434	12/8/2023	Gopher	\$ 1,699.89
405435	12/8/2023	Wilson Language Training Corp	\$ 1,280.00
405436	12/8/2023	Demco	\$ 249.61
405437	12/8/2023	POINT QUEST EDUCATION SAC LLC	\$ 47,105.25
405438	12/8/2023	Staples Advantage	\$ 2,000.00
405439	12/8/2023	Staples Advantage	\$ 87.73
405440	12/8/2023	Gametime	\$ 12,049.04
405441	12/8/2023	Ancient Artifacts	\$ 725.00
405442	12/8/2023	LUSD Warehouse	\$ 1,140.00
405443	12/8/2023	Delta Farms Reclam Dist # 2042	\$ 10,319.48
405444	12/8/2023	Flora Fresh Inc	\$ 3,000.00
405445	12/8/2023	Ulmer Photo	\$ 1,500.00
405446	12/8/2023	Staples Advantage	\$ 200.00
405447	12/8/2023	Alpha Ceramic Supplies Inc.	\$ 3,500.00

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405448	12/8/2023	Batteries Plus	\$ 500.00
405449	12/8/2023	Sequoia Floral International	\$ 1,500.00
405450	12/8/2023	Lux Bus America Co	\$ 2,901.86
405451	12/8/2023	Staples Advantage	\$ 140.71
405452	12/8/2023	Batteries Plus	\$ 2,895.56
405453	12/8/2023	School Specialty	\$ 71.45
405454	12/8/2023	BSN Sports	\$ 952.38
405455	12/8/2023	LUSD Warehouse	\$ 170.00
405456	12/8/2023	LUSD Warehouse	\$ 255.00
405457	12/8/2023	LUSD Warehouse	\$ 4,400.00
405458	12/8/2023	Marilyn Franklin	\$ 4,400.00
405459	12/8/2023	The Mud Mill	\$ 340.08
405460	12/8/2023	University of the Pacific	\$ 376.00
405461	12/8/2023	Santa Cruz City School	\$ 300.00
405462	12/8/2023	Charter America	\$ 1,833.84
405463	12/8/2023	Balloons Unlimited	\$ 284.80
405464	12/8/2023	Amazon	\$ 2,000.00
405465	12/8/2023	Ten Four Communications	\$ 1,656.23
405466	12/8/2023	Division Of State Architect	\$ 13,874.00
405467	12/8/2023	The California Museum	\$ 305.50
405468	12/8/2023	DS Services of America Inc	\$ 650.00
405469	12/8/2023	The Eastwood Company(P-card)	\$ 1,208.31
405470	12/8/2023	City Signs	\$ 5,250.00
405471	12/8/2023	City Signs	\$ 6,206.19
405472	12/8/2023	Roshambo Fundraising Inc.	\$ 1,000.00
405473	12/8/2023	LUSD Warehouse	\$ 1,330.00
405474	12/12/2023	L & W Cabinets Inc	\$ 4,000.01
405475	12/12/2023	D.L. Payne Inc	\$ 11,695.00
405476	12/12/2023	American Sports Construction	\$ 10,000.00
405477	12/12/2023	Steve Garrison Plumbing Inc	\$ 9,500.00
405478	12/12/2023	D.L. Payne Inc	\$ 24,795.00
405479	12/12/2023	LR VARWIG & SONS INC	\$ 26,893.50
405480	12/8/2023	Champion Industrial Contr. Inc	\$ 80,477.00
405481	12/12/2023	CDW Government	\$ 50,380.00
405482	12/12/2023	Globe Ticket	\$ 986.95
405483	12/12/2023	Lasting Memories	\$ 337.74
405484	12/12/2023	Concord Theatricals Corp	\$ 600.00
405485	12/12/2023	Sysco Of Central Ca	\$ 10,000.00
405486	12/12/2023	Patterson Dental Supply Inc	\$ 760.21
405487	12/12/2023	School Datebooks Inc.	\$ 963.53
405488	12/12/2023	Geweke Paint & Body	\$ 5,311.80
405489	12/12/2023	School Specialty	\$ 3,259.94
405490	12/12/2023	Michaels Stores Inc and Subs	\$ 21,977.29
405491	12/12/2023	Coast to Coast Breaker(P-card)	\$ 487.13
405492	12/12/2023	Michaels Stores Inc and Subs	\$ 15,403.14

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405493	12/12/2023	Michaels Stores Inc and Subs	\$ 2,268.92
405494	12/12/2023	WebstaurantStore(P-card)	\$ 127.84
405495	12/12/2023	Michaels Stores Inc and Subs	\$ 14,010.83
405496	12/12/2023	Toledo Physical Educ Supply	\$ 144.43
405497	12/12/2023	Platt Electric Supply	\$ 4,350.57
405498	12/12/2023	Raptor Technologies LLC	\$ 501.30
405499	12/12/2023	Flinn Scientific	\$ 90.82
405500	12/12/2023	Michaels Stores Inc and Subs	\$ 244.58
405501	12/12/2023	Barnes & Noble Inc	\$ 220.83
405502	12/12/2023	University of the Pacific	\$ 4,095.00
405503	12/12/2023	Uline	\$ 360.33
405504	12/12/2023	B & H Photo	\$ 2,545.12
405505	12/12/2023	Warren Consulting Engineers	\$ 4,500.00
405506	12/12/2023	Learning A-Z	\$ 1,205.00
405507	12/12/2023	Edulastic	\$ 750.00
405508	12/12/2023	ID Wholesaler	\$ 662.45
405509	12/12/2023	LUSD Warehouse	\$ 950.00
405510	12/12/2023	LUSD Warehouse	\$ 380.00
405511	12/12/2023	Stockton Ports	\$ 5,710.00
405512	12/12/2023	Davis Joint Unified School	\$ 2,550.00
405513	12/12/2023	SJCOE Science Olympiad	\$ 300.00
405514	12/12/2023	Delta Charter Service	\$ 7,128.00
405515	12/12/2023	Michaels Stores Inc and Subs	\$ 218.47
405516	12/12/2023	ON-LINE PRINTING & GRAPHICS	\$ 1,421.76
405517	12/12/2023	Informed K12	\$ 66,991.25
405518	12/12/2023	CDW Government	\$ 61,377.75
405519	12/12/2023	SJCOE	\$ 74,800.00
405520	12/12/2023	Waxie Sanitary Supply	\$ 4,340.05
405521	12/12/2023	Whitney High School	\$ 315.00
405522	12/12/2023	LUSD Warehouse	\$ 51.00
405523	12/12/2023	Division Of State Architect	\$ 55,420.00
405524	12/12/2023	Gopher	\$ 1,554.18
405525	12/12/2023	Granite Bay Hlgh School	\$ 300.00
405526	12/12/2023	SMUD Museum of Science and Cur	\$ 550.00
405527	12/12/2023	SMUD Museum of Science and Cur	\$ 550.00
405528	12/12/2023	SMUD Museum of Science and Cur	\$ 550.00
405529	12/12/2023	Manteca Unified School Distric	\$ 225.00
405530	12/12/2023	Golden Valley Lady Cougar Boos	\$ 375.00
405531	12/12/2023	Liberty Paper	\$ 31,507.25
405532	12/14/2023	POINT QUEST EDUCATION SAC LLC	\$ 69,013.30
405533	12/14/2023	POINT QUEST EDUCATION SAC LLC	\$ 62,414.75
405534	12/14/2023	POINT QUEST EDUCATION SAC LLC	\$ 62,922.25
405536	12/14/2023	Charter America	\$ 3,970.80
405537	12/14/2023	Airgas	\$ 208.81
405538	12/14/2023	Michaels Stores Inc and Subs	\$ 440.51

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405539	12/14/2023	School Specialty	\$ 12,941.33
405540	12/14/2023	Staples Advantage	\$ 72.43
405541	12/14/2023	The Basix-Larry Rouss	\$ 733.50
405542	12/14/2023	School Specialty	\$ 142.89
405543	12/14/2023	Pacific Office Automation	\$ 1,479.41
405544	12/14/2023	Airgas	\$ 421.85
405545	12/14/2023	YAYA Creations Inc	\$ 510.02
405546	12/14/2023	Crown Awards	\$ 353.66
405547	12/14/2023	School Specialty	\$ 588.01
405548	12/12/2023	Save Mart Supermarket	\$ 483.47
405549	12/14/2023	Connections Education Inc	\$ 7,476.00
405550	12/14/2023	CDW Government	\$ 278,328.75
405551	12/14/2023	Wilder Interpreting Services	\$ 400,000.00
405552	12/14/2023	Regal Cinemas Inc	\$ 2,462.00
405553	12/14/2023	River Valley Sports Associatio	\$ 275.00
405554	12/14/2023	Ballard & Tighe, Publishers	\$ 8,797.25
405555	12/14/2023	Newman-Crows Landing Unified	\$ 325.00
405556	12/14/2023	Follett Content Solutions LLC	\$ 2,055.64
405557	12/14/2023	Follett Content Solutions LLC	\$ 1,024.30
405558	12/14/2023	Staples Advantage	\$ 129.84
405559	12/14/2023	LUSD Retainage	\$ 7,853.51
405560	12/14/2023	Lux Bus America Co	\$ 1,847.30
405561	12/14/2023	Delta Charter Service	\$ 5,328.00
405562	12/14/2023	Delta Charter Service	\$ 2,988.00
405563	12/14/2023	Delta Charter Service	\$ 12,276.00
405564	12/14/2023	American Stage Tours LLC	\$ 2,046.00
405565	12/14/2023	Pyramid Educational Consults	\$ 126.53
405566	12/14/2023	STAHL'S ID Direct	\$ 9,591.95
405567	12/14/2023	Robert Jeremiah Toumey	\$ 112,000.00
405568	12/14/2023	Southwest School & Office Sup	\$ 979.80
405569	12/14/2023	School Health Corporation	\$ 151.66
405570	12/14/2023	Rally Factory	\$ 647.86
405571	12/14/2023	Staples Advantage	\$ 117.73
405572	12/14/2023	Beyond Play LLC	\$ 95.94
405573	12/14/2023	Macgill Disc Schl Nur Supplies	\$ 484.17
405574	12/14/2023	McKesson Medical Surgical	\$ 489.52
405575	12/14/2023	Leslie's Pools	\$ 5,653.91
405576	12/14/2023	Standard Appliance Parts Co	\$ 1,115.34
405577	12/14/2023	Life Assist Inc	\$ 597.22
405578	12/14/2023	Rally Factory	\$ 673.00
405579	12/14/2023	Staples Advantage	\$ 1,389.50
405580	12/14/2023	RPM Distributors	\$ 976.00
405581	12/14/2023	STAHL'S ID Direct	\$ 15,765.31
405582	12/14/2023	Pacific Office Automation	\$ 1,104.22
405583	12/14/2023	School Health Corporation	\$ 1,026.98

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405584	12/14/2023	Lux Bus America Co	\$ 2,069.56
405585	12/14/2023	Staples Advantage	\$ 914.66
405586	12/14/2023	L & W Cabinets Inc	\$ 3,685.00
405587	12/14/2023	Mission Springs Camps & Conf.	\$ 2,950.00
405588	12/14/2023	Champion Industrial Contr. Inc	\$ 149,216.69
405589	12/14/2023	New Hope School District	\$ 163,760.88
405590	12/14/2023	Oak View Union Elementary	\$ 140,398.92
405591	12/14/2023	Garton Tractor Inc	\$ 126,020.01
405592	12/18/2023	Staples Advantage	\$ 1,000.00
405593	12/18/2023	Amazon	\$ 150.00
405594	12/18/2023	Delta Charter Service	\$ 3,564.00
405595	12/18/2023	American Stage Tours LLC	\$ 5,376.00
405596	12/18/2023	Charter America	\$ 4,320.00
405597	12/18/2023	Michaels Stores Inc and Subs	\$ 705.76
405598	12/18/2023	Uline	\$ 1,194.03
405599	12/18/2023	Schrader Mechanical Inc	\$ 2,606.03
405600	12/18/2023	Sacramento Zoo	\$ 21,300.00
405601	12/18/2023	Land Sharks Running Co	\$ 28,000.00
405602	12/18/2023	Top Youth Speakers	\$ 70,000.00
405603	12/18/2023	LUSD Warehouse	\$ 110.42
405604	12/15/2023	School Outfitters	\$ 99,408.36
405605	12/18/2023	Food 4 Less	\$ 1,000.00
405606	12/18/2023	Stead Backflow Prevention Svcs	\$ 1,136.63
405607	12/18/2023	Cherrydale Fundraising(Revolving Cash)	\$ 286.59
405608	12/18/2023	Follett Content Solutions LLC	\$ 1,220.27
405609	12/18/2023	Follett Content Solutions LLC	\$ 1,151.43
405610	12/18/2023	Calif Embroidery & Design	\$ 10,000.00
405611	12/18/2023	Demco	\$ 256.73
405612	12/18/2023	Demco	\$ 285.75
405613	12/18/2023	Anthem Sports LLC	\$ 1,580.90
405614	12/18/2023	BSN Sports	\$ 1,298.46
405615	12/18/2023	Demco	\$ 329.67
405616	12/18/2023	Flinn Scientific	\$ 290.98
405617	12/18/2023	Toledo Physical Educ Supply	\$ 238.58
405618	12/18/2023	Michaels Stores Inc and Subs	\$ 207.84
405619	12/18/2023	Geweke Paint & Body	\$ 454.76
405620	12/18/2023	Staples Advantage	\$ 1,000.00
405621	12/18/2023	McGlocklin Educational Matls	\$ 81.19
405622	12/18/2023	Staples Advantage	\$ 1,104.37
405623	12/18/2023	Staples Advantage	\$ 1,114.52
405624	12/18/2023	Staples Advantage	\$ 615.13
405625	12/18/2023	Staples Advantage	\$ 105.39
405626	12/18/2023	Dick Blick Art Materials	\$ 127.43
405627	12/18/2023	School Health Corporation	\$ 139.35
405628	12/18/2023	Super Duper Publications	\$ 96.27

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405629	12/18/2023	WebstaurantStore(P-card)	\$ 1,175.30
405630	12/18/2023	Demco	\$ 52.50
405631	12/18/2023	Lowe's	\$ 220.15
405632	12/18/2023	Macgill Disc Schl Nur Supplies	\$ 84.46
405633	12/18/2023	School Health Corporation	\$ 491.51
405634	12/18/2023	Image Market	\$ 272.09
405635	12/18/2023	School Nurse Supply	\$ 545.17
405636	12/18/2023	Gopher	\$ 478.74
405637	12/18/2023	Michaels Stores Inc and Subs	\$ 963.60
405638	12/18/2023	Staples Advantage	\$ 1,805.90
405639	12/18/2023	Alive Media LLC	\$ 34,896.42
405640	12/18/2023	AMS.NET	\$ 3,547.98
405641	12/18/2023	California Speech-Language	\$ 815.00
405642	12/18/2023	Virtual Enterprises Internatio	\$ 850.00
405643	12/18/2023	Hollandale Nursery	\$ 963.43
405644	12/18/2023	Folsom Cordova Unified School	\$ 700.00
405645	12/18/2023	LUSD Warehouse	\$ 164.54
405646	12/18/2023	LUSD Warehouse	\$ 2,120.05
405647	12/18/2023	LUSD Warehouse	\$ 51.00
405648	12/18/2023	LUSD Warehouse	\$ 1,623.00
405649	12/18/2023	LUSD Warehouse	\$ 465.00
405650	12/18/2023	Apple Computer	\$ 569.04
405651	12/18/2023	ASB Classroom LLC	\$ 199.00
405652	12/18/2023	POINT QUEST EDUCATION SAC LLC	\$ 35,056.00
405653	12/18/2023	Point Quest Education Inc.	\$ 35,056.00
405654	12/18/2023	Point Quest Education Inc.	\$ 35,056.00
405655	12/18/2023	Point Quest Education Inc.	\$ 36,376.00
405656	12/18/2023	Point Quest Education Inc.	\$ 35,056.00
405657	12/18/2023	Point Quest Education Inc.	\$ 36,118.50
405658	12/18/2023	Point Quest Education Inc.	\$ 35,056.00
405659	12/18/2023	Point Quest Education Inc.	\$ 35,161.00
405660	12/18/2023	Point Quest Education Inc.	\$ 36,681.00
405661	12/18/2023	Point Quest Education Inc.	\$ 35,056.00
405662	12/18/2023	Point Quest Education Inc.	\$ 37,298.50
405663	12/18/2023	Point Quest Education Inc.	\$ 39,156.00
405664	12/18/2023	Point Quest Education Inc.	\$ 35,056.00
405665	12/18/2023	Point Quest Education Inc.	\$ 35,706.00
405666	12/18/2023	Point Quest Education Inc.	\$ 35,056.00
405667	12/18/2023	Point Quest Education Inc.	\$ 36,681.00
405668	12/18/2023	Point Quest Education Inc.	\$ 37,063.50
405669	12/18/2023	Southern California	\$ 400.00
405670	12/18/2023	School Health Corporation	\$ 135.82
405671	12/21/2023	Shred City LLC	\$ 150.00
405672	12/21/2023	BSN Sports	\$ 772.29
405673	12/21/2023	Pacific Office Automation	\$ 94.07

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405674	12/21/2023	School Specialty	\$ 333.24
405675	12/21/2023	BSN Sports	\$ 740.07
405676	12/21/2023	Sweetwater Sound Inc	\$ 70.00
405677	12/21/2023	AT&T Mobility	\$ 213.18
405678	12/21/2023	White Custom Construction	\$ 34,321.12
405679	12/21/2023	SJCOE Science Olympiad	\$ 200.00
405680	12/21/2023	Follett School Solutions LLC	\$ 331.00
405681	12/21/2023	Martha L Yates	\$ 3,840.00
405682	12/21/2023	Staples Advantage	\$ 870.33
405683	12/21/2023	Commercial Appliance Serv Inc	\$ 2,481.99
405684	12/21/2023	Commercial Appliance Serv Inc	\$ 1,696.57
405685	12/21/2023	Commercial Appliance Serv Inc	\$ 6,307.91
405686	12/21/2023	Commercial Appliance Serv Inc	\$ 1,656.85
405687	12/21/2023	Commercial Appliance Serv Inc	\$ 3,956.18
405688	12/21/2023	CDW Government	\$ 11,401.25
405689	12/21/2023	WebstaurantStore(P-card)	\$ 26.36
405690	12/21/2023	Lakeshore Learning Materials	\$ 40.68
405691	12/21/2023	LUSD Warehouse	\$ 42.50
405692	12/21/2023	S J Cnty Mosquito & Vcd Sci	\$ 9.46
405693	12/21/2023	DMV Renewal	\$ 25.00
405694	12/21/2023	Gopher	\$ 12.09
405695	12/21/2023	Pacwest Air Filter LLC	\$ 36,563.25
405696	12/21/2023	Staples Advantage	\$ 179.50
405697	12/21/2023	CDW Government	\$ 29.95
405698	12/21/2023	Pocket Nurse	\$ 459.81
405699	12/21/2023	Point Quest Education Inc.	\$ 63,198.50
405700	12/21/2023	Point Quest Education Inc.	\$ 60,211.00
405701	12/21/2023	Point Quest Education Inc.	\$ 58,836.00
405702	12/21/2023	Point Quest Education Inc.	\$ 60,766.00
405703	12/20/2023	Amazon	\$ 2,707.59
405704	12/21/2023	Food 4 Less	\$ 650.00
405705	12/21/2023	California Boiler Inc	\$ 6,193.73
405706	12/21/2023	LUSD Warehouse	\$ 370.60
405707	12/20/2023	CCEA Plus(Revolving Cash)	\$ 550.00
405708	12/21/2023	LUSD Warehouse	\$ 785.50
405709	12/22/2023	Amazon	\$ 120.00
405710	12/22/2023	Keenan & Associates	\$ 5,860.62
405711	12/22/2023	Fisher Scientific	\$ 730,243.68
405712	12/22/2023	PQBids Inc	\$ 8,000.00
405713	12/22/2023	Lakeshore Learning Materials	\$ 25,671.29
405714	12/22/2023	NAESP PEAP-ACA	\$ 321.35
405715	12/22/2023	Staples Advantage	\$ 1,519.17
405716	12/22/2023	Staples Advantage	\$ 2,504.08
405717	12/22/2023	Lakeshore Learning Materials	\$ 14,962.28
405718	12/22/2023	Henry & Associates Architects	\$ 36,495.00

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405719	12/22/2023	Downtown Ford Sales	\$ 61,481.91
405720	12/22/2023	Playpower Lt Farmington Inc	\$ 54,230.15
405721	12/22/2023	Downtown Ford Sales	\$ 57,247.84
405722	12/22/2023	Teacher's Curriculum Institute	\$ 1,095.00
405723	12/22/2023	E-Control Systems Inc	\$ 3,590.65
405724	12/22/2023	Makerbot Industries LLC	\$ 3,025.13
405725	12/22/2023	Curriculum Associates LLC	\$ 2,563.93
405726	12/22/2023	Calif Embroidery & Design	\$ 10,000.00
405727	12/22/2023	Renaissance Learning	\$ 9,875.00
405728	12/22/2023	CDW Government	\$ 537.22
405729	12/22/2023	Sequoia Premium Foods	\$ 20,000.00
405730	12/22/2023	MPI Label Systems	\$ 15,000.00
405731	12/22/2023	AMS.NET	\$ 6,842.99
405732	12/22/2023	Terracon Consultants Inc	\$ 86,705.00
405739	12/22/2023	ConvergeOne	\$ 66,381.98
419			\$ 5,032,275.72