

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
10/1/2024 - 10/31/2024

PO#	Date Printed	Vendor Name	Amount
503488	10/2/2024	CDW Government	\$ 1,867.31
503489	10/1/2024	PowerSchool Group LLC	\$ 29,447.19
503490	10/2/2024	Kadiant LLC	\$ 96,199.00
503491	10/1/2024	San Joaquin Cnty Historical	\$ 300.00
503492	10/1/2024	San Joaquin Cnty Historical	\$ 161.00
503493	10/2/2024	Learning Without Tears	\$ 803.25
503494	10/2/2024	Follett Content Solutions LLC	\$ 157.40
503495	10/2/2024	Teacher Created Materials Inc	\$ 46,204.07
503496	10/2/2024	Costco (P-card)	\$ 500.00
503497	10/2/2024	Amazon	\$ 452.00
503498	10/2/2024	Staples Advantage	\$ 2,000.00
503499	10/2/2024	Staples Advantage	\$ 1,500.00
503500	10/2/2024	Amazon	\$ 1,000.00
503501	10/2/2024	Staples Advantage	\$ 200.00
503502	10/2/2024	Michael's Transportation Servi	\$ 10,000.00
503503	10/2/2024	Lux Bus America Co	\$ 2,327.34
503504	10/2/2024	Lux Bus America Co	\$ 2,979.73
503505	10/2/2024	Avalon Transportation LLC	\$ 1,213.60
503506	10/2/2024	Lux Bus America Co	\$ 2,244.01
503507	10/2/2024	Avalon Transportation LLC	\$ 4,340.00
503508	10/2/2024	Grainger (P-card)	\$ 826.59
503509	10/2/2024	Southwest School & Office Sup	\$ 871.79
503510	10/2/2024	Southwest School & Office Sup	\$ 654.47
503511	10/2/2024	Raymond Geddes & Company Inc	\$ 82.05
503512	10/2/2024	Crestline Custom Imprinted	\$ 4,417.37
503513	10/2/2024	Demco	\$ 176.66
503514	10/2/2024	School Specialty	\$ 698.17
503515	10/2/2024	Staples Advantage	\$ 116.41
503516	10/2/2024	School Nurse Supply	\$ 129.85
503517	10/2/2024	Apple Computer	\$ 4,456.60
503518	10/2/2024	Demco	\$ 106.09
503519	10/2/2024	Nasco	\$ 1,083.36
503520	10/2/2024	Lakeshore Learning Materials	\$ 258.30
503521	10/2/2024	Gopher	\$ 599.49
503522	10/2/2024	Save Mart Supermarket	\$ 1,000.00
503523	10/2/2024	Food 4 Less	\$ 1,000.00
503524	10/2/2024	Save Mart Supermarket	\$ 500.00
503525	10/2/2024	BSN Sports	\$ 5,000.00
503526	10/2/2024	Rick's New York Style Pizza	\$ 450.00
503527	10/2/2024	Michaels Stores Inc and Subs	\$ 600.00
503528	10/2/2024	Food 4 Less	\$ 200.00
503529	10/2/2024	Staples Advantage	\$ 400.00
503530	10/2/2024	Staples Advantage	\$ 1,500.00
503531	10/2/2024	Science First	\$ 1,000.00

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503532	10/2/2024	Balloons Unlimited	\$ 800.00
503533	10/2/2024	Delta Charter Service	\$ 2,620.80
503534	10/2/2024	P-card	\$ 10,000.00
503535	10/2/2024	Raymond Geddes & Company Inc	\$ 279.44
503536	10/2/2024	Logowear	\$ 198.35
503537	10/2/2024	Lakeshore Learning Materials	\$ 7,746.51
503538	10/2/2024	Staples Advantage	\$ 1,067.97
503539	10/2/2024	Southwest School & Office Sup	\$ 1,403.89
503540	10/2/2024	Embi Tec	\$ 899.56
503541	10/2/2024	Woodbridge Golf & Country Club	\$ 330.16
503542	10/2/2024	San Joaquin Cnty Historical	\$ 817.50
503543	10/2/2024	City Of Stockton	\$ 1,455.00
503544	10/2/2024	Hutchins Street Square (Rev. Cash)	\$ 6,552.00
503545	10/2/2024	Yosemite Forensic League	\$ 88.00
503546	10/2/2024	Manteca Unified School Dist	\$ 1,000.00
503547	10/2/2024	Exploratorium	\$ 50.00
503548	10/2/2024	Broadway San Francisco LLC	\$ 1,140.00
503549	10/2/2024	City Of Lodi	\$ 2,365.00
503550	10/2/2024	SJCOE	\$ 5,880.00
503551	10/2/2024	East Union Athletic Boosters	\$ 1,000.00
503552	10/2/2024	Dell'Osso Family Farm	\$ 1,500.00
503553	10/2/2024	Guided Discoveries Inc.	\$ 11,814.75
503554	10/2/2024	Lifetouch National School Stud	\$ 963.68
503555	10/2/2024	Central Catholic High School	\$ 425.00
503556	10/2/2024	LUSD Warehouse	\$ 1,304.41
503557	10/2/2024	Apple Computer	\$ 445.66
503558	10/2/2024	Delta Charter Service	\$ 2,620.80
503559	10/2/2024	Delta Charter Service	\$ 2,620.80
503560	10/2/2024	Gopher	\$ 492.55
503561	10/2/2024	Grad Awards LLC	\$ 975.20
503562	10/2/2024	WobbleWorks Inc	\$ 3,241.26
503563	10/2/2024	School Specialty	\$ 483.92
503564	10/2/2024	Webstaurant.com (P-card)	\$ 297.66
503565	10/2/2024	The Reserve at Spanos Park	\$ 500.00
503566	10/2/2024	Carol Flemming Costume Design	\$ 3,312.50
503567	10/2/2024	Language Dynamics Group LLC	\$ 377.52
503568	10/2/2024	Jones School Supply Co	\$ 359.10
503569	10/2/2024	Middle College Nat Consortium	\$ 1,200.00
503570	10/2/2024	SR Entertainment Group	\$ 2,150.00
503571	10/2/2024	Pacific Office Automation	\$ 1,483.36
503572	10/2/2024	Slumberkins Inc	\$ 401.86
503573	10/2/2024	Pro-Ed	\$ 224.68
503574	10/2/2024	Lakeshore Learning Materials	\$ 329.21
503575	10/2/2024	Macgill Disc Schl Nur Supplies	\$ 131.04
503576	10/2/2024	Raptor Technologies LLC	\$ 347.00

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503577	10/2/2024	Macgill Disc Schl Nur Supplies	\$ 46.57
503578	10/2/2024	Staples Advantage	\$ 200.80
503579	10/2/2024	Ten Four Communications	\$ 113.66
503580	10/2/2024	BioRidge Pharma	\$ 0.00
503581	10/2/2024	Vex Robotics Inc	\$ 7,071.59
503582	10/2/2024	Staples Advantage	\$ 193.30
503583	10/2/2024	Nasco	\$ 154.46
503584	10/2/2024	Lakeshore Learning Materials	\$ 549.09
503585	10/2/2024	BSN Sports	\$ 166.58
503586	10/2/2024	CIF Sac-Joaquin Section	\$ 280.36
503587	10/2/2024	P-card	\$ 1,000.00
503588	10/2/2024	Vintage High School	\$ 550.00
503589	10/2/2024	Lifesaver CPR Cascade Training	\$ 1,860.00
503590	10/2/2024	Stockton Educational Center	\$ 10,750.00
503591	10/2/2024	SchoolLinks Inc	\$ 20,500.00
503592	10/2/2024	Top Youth Speakers	\$ 3,980.00
503593	10/2/2024	Sunbelt Staffing	\$ 95,040.00
503594	10/2/2024	Hudl	\$ 7,737.00
503595	10/2/2024	Western Power Products Inc.	\$ 2,515.00
503596	10/2/2024	Hudl	\$ 7,263.00
503597	10/2/2024	The Ron Clark Academy Inc	\$ 1,800.00
503598	10/2/2024	Apple Computer	\$ 5,155.71
503599	10/2/2024	CDW Government	\$ 48,550.13
503600	10/2/2024	GTSOft Inc	\$ 30,000.00
503601	10/2/2024	School Specialty	\$ 862.88
503602	10/2/2024	Bear Paw Creek LLC	\$ 202.17
503603	10/2/2024	Speechy Musings LLC	\$ 2,100.00
503604	10/4/2024	Shred-It USA Inc.	\$ 797.64
503605	10/4/2024	Gopher	\$ 763.34
503606	10/4/2024	Sweetwater Sound Inc	\$ 6,022.99
503607	10/4/2024	Charter America	\$ 1,619.77
503608	10/4/2024	Rainbow Book Company	\$ 10,000.00
503609	10/4/2024	Sweetwater Sound Inc	\$ 5,871.49
503610	10/3/2024	ePlus Technology Inc.	\$ 34,765.69
503611	10/4/2024	Sierra School of San Joaquin	\$ 237,255.60
503612	10/4/2024	School Tech Supply	\$ 149,036.63
503613	10/4/2024	Yolo	\$ 5,000.00
503614	10/4/2024	Zonar Systems Inc.	\$ 16,380.00
503615	10/4/2024	Mesa Energy Systems Inc	\$ 19,552.00
503616	10/4/2024	BSN Sports	\$ 11,761.64
503617	10/4/2024	Farm and Auto Supply Inc	\$ 3,541.16
503618	10/4/2024	Eastwood.com (P-card)	\$ 2,556.79
503619	10/4/2024	CTP Solutions	\$ 780.29
503620	10/4/2024	Lodi Chamber Of Commerce	\$ 2,619.65
503621	10/4/2024	Demco	\$ 7,787.98

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503622	10/4/2024	American Eagle Enterprises	\$ 2,650.00
503623	10/4/2024	American Eagle Enterprises	\$ 2,750.00
503624	10/4/2024	American Eagle Enterprises	\$ 2,950.00
503625	10/4/2024	American Eagle Enterprises	\$ 2,950.00
503626	10/4/2024	AT&T Mobility	\$ 1,064.49
503627	10/4/2024	AMS.NET	\$ 1,789.25
503628	10/4/2024	LUSD Warehouse	\$ 152.00
503629	10/4/2024	LUSD Warehouse	\$ 93.50
503630	10/4/2024	Scholastic Inc	\$ 342.13
503631	10/4/2024	US PAINTS	\$ 3,000.00
503632	10/4/2024	California Embroidery Inc	\$ 15,000.00
503633	10/8/2024	A Plus Inspection Services	\$ 64,600.00
503634	10/10/2024	Holt Of California	\$ 1,200.00
503635	10/9/2024	MOEMS (Rev. Cash)	\$ 400.00
503636	10/10/2024	A Plus Inspection Services	\$ 3,040.00
503637	10/9/2024	DiaMedical USA Equipment LLC	\$ 121,465.16
503638	10/10/2024	Scholastic Magazines	\$ 1,601.27
503639	10/10/2024	California School Nurses Org	\$ 1,364.00
503640	10/10/2024	Pitney Bowes Inc	\$ 273.60
503641	10/10/2024	P-card	\$ 2,625.00
503642	10/10/2024	NASN-Nat'l Assoc of Sch Nurses	\$ 840.00
503643	10/10/2024	LUSD Warehouse	\$ 152.00
503644	10/10/2024	LUSD Warehouse	\$ 139.50
503645	10/10/2024	Rifton Equipment	\$ 3,864.53
503646	10/10/2024	Put-In-Cups LLC	\$ 2,829.74
503647	10/10/2024	Ambutech	\$ 95.05
503648	10/10/2024	Big Grips	\$ 1,044.20
503649	10/10/2024	Pitney Bowes Inc	\$ 966.54
503650	10/10/2024	Lux Bus America Co	\$ 2,942.51
503651	10/10/2024	Food 4 Less	\$ 200.00
503652	10/10/2024	Save Mart Supermarket	\$ 400.00
503653	10/10/2024	American Speech-Language	\$ 6,000.00
503654	10/10/2024	Amazon	\$ 3,000.00
503655	10/10/2024	Staples Advantage	\$ 3,000.00
503656	10/10/2024	Rebecca M Escobedo Steele	\$ 1,800.00
503657	10/10/2024	B & H Photo	\$ 271.82
503658	10/9/2024	Champion Industrial Contr. Inc	\$ 7,322.00
503659	10/10/2024	One Eighty Teen Center	\$ 121,445.00
503660	10/10/2024	Clean Truck Check (P-card)	\$ 210.00
503661	10/10/2024	Barnes & Noble Inc	\$ 120.83
503662	10/10/2024	Barnes & Noble Inc	\$ 169.75
503663	10/10/2024	Scholastic Book Clubs	\$ 109.89
503664	10/10/2024	SJCOE	\$ 24,300.00
503665	10/10/2024	Smart & Final (P-card)	\$ 200.00
503666	10/10/2024	Staples Advantage	\$ 192.76

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503667	10/10/2024	The Ballooney Inc	\$ 438.41
503668	10/10/2024	BSN Sports	\$ 471.57
503669	10/10/2024	Scholastic Book Clubs	\$ 4,733.01
503670	10/10/2024	Raymond Geddes & Company Inc	\$ 85.75
503671	10/10/2024	Raymond Geddes & Company Inc	\$ 77.77
503672	10/10/2024	School Outfitters	\$ 2,009.12
503673	10/10/2024	Uline	\$ 207.03
503674	10/10/2024	Staples Advantage	\$ 134.54
503675	10/10/2024	Staples Advantage	\$ 128.90
503676	10/10/2024	City of Lodi	\$ 53,032.00
503677	10/10/2024	Staples Advantage	\$ 194.28
503678	10/10/2024	Staples Advantage	\$ 177.10
503679	10/10/2024	Lowe's	\$ 825.51
503680	10/10/2024	Ward's Natural Science	\$ 348.34
503681	10/10/2024	Pacific Office Automation	\$ 748.16
503682	10/10/2024	Nasco	\$ 6,078.25
503683	10/10/2024	Staples Advantage	\$ 814.73
503684	10/10/2024	Staples Advantage	\$ 40.68
503685	10/10/2024	B & H Photo	\$ 13,120.52
503686	10/10/2024	Uline	\$ 6,608.96
503687	10/10/2024	Ten Four Communications	\$ 1,434.31
503688	10/10/2024	DB3 LLC	\$ 1,082.50
503689	10/10/2024	Airteks.com Inc	\$ 67,368.40
503690	10/10/2024	Staples Advantage	\$ 196.12
503691	10/10/2024	Cen-Cal Fire Systems Inc	\$ 2,500.00
503692	10/10/2024	Alamo Alarm Company Inc.	\$ 680.00
503693	10/10/2024	Roshambo Fundraising Inc.	\$ 1,500.00
503694	10/10/2024	Windwalker Security Patrol	\$ 4,868.50
503695	10/10/2024	Canva (P-card)	\$ 120.00
503696	10/10/2024	Distributed Website Corp	\$ 4,697.50
503697	10/10/2024	Staples Advantage	\$ 4,088.25
503698	10/10/2024	City Of Lodi	\$ 13,322.44
503699	10/10/2024	PPG Paints (P-card)	\$ 1,584.27
503700	10/15/2024	Staples Advantage	\$ 191.01
503701	10/15/2024	Social Studies School Service	\$ 217.70
503702	10/15/2024	Lowe's	\$ 258.32
503703	10/15/2024	Staples Advantage	\$ 198.41
503704	10/15/2024	Oregon Owl Pellets	\$ 240.51
503705	10/15/2024	Staples Advantage	\$ 198.54
503706	10/15/2024	School Tech Supply	\$ 9,206.76
503707	10/15/2024	LUSD Warehouse	\$ 76.00
503708	10/15/2024	Aerospace Museum of California	\$ 380.00
503709	10/15/2024	Got A Gig Music	\$ 1,090.00
503710	10/15/2024	Bulk Bookstore	\$ 190.75
503711	10/15/2024	Scholastic Inc	\$ 3,888.91

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503712	10/15/2024	Mcgraw Hill Companies	\$ 1,942.83
503713	10/15/2024	Scholastic Magazines	\$ 2,224.61
503714	10/15/2024	Food 4 Less	\$ 200.00
503715	10/15/2024	Raymond Geddes & Company Inc	\$ 503.48
503716	10/15/2024	Gopher	\$ 136.51
503717	10/15/2024	Staples Advantage	\$ 2,400.88
503718	10/15/2024	Flinn Scientific	\$ 2,241.99
503719	10/15/2024	Flinn Scientific	\$ 2,262.99
503720	10/15/2024	Shoob Photography	\$ 189.44
503721	10/15/2024	Anything Chenille	\$ 1,364.80
503722	10/15/2024	Meteor Education LLC	\$ 4,144.70
503723	10/15/2024	West Music Company	\$ 8,722.84
503724	10/15/2024	Baudville	\$ 131.76
503725	10/15/2024	J W Pepper & Son Inc	\$ 183.65
503726	10/15/2024	ZYtech Solutions Inc	\$ 266.24
503727	10/15/2024	Amergis Healthcare Staffing In	\$ 41,580.00
503728	10/15/2024	Breault Asphalt Maintenance	\$ 53,138.00
503729	10/15/2024	Garbanzo	\$ 299.00
503730	10/15/2024	Senor Wooly	\$ 199.00
503731	10/15/2024	Sweetwater Sound Inc	\$ 325.91
503732	10/15/2024	Dick Blick Art Materials	\$ 1,494.23
503733	10/15/2024	Nasco	\$ 5,104.98
503734	10/15/2024	Tim's Music	\$ 8,101.07
503735	10/15/2024	Alpha Ceramic Supplies Inc.	\$ 92.65
503736	10/15/2024	Alpha Ceramic Supplies Inc.	\$ 1,886.60
503737	10/15/2024	School Datebooks Inc.	\$ 1,003.87
503738	10/14/2024	Davis Ranch LLC (Rev. Cash)	\$ 250.00
503739	10/15/2024	Lifetouch National School Stud	\$ 2,290.74
503740	10/15/2024	MOEMS	\$ 200.00
503741	10/15/2024	Cherrydale Fundraising	\$ 1,376.07
503742	10/15/2024	Berndt's Tree Service	\$ 55,000.00
503743	10/18/2024	Capital Program Management Inc	\$ 181,324.00
503744	10/18/2024	CDW Government	\$ 966.13
503745	10/18/2024	CDW Government	\$ 3,678.44
503746	10/15/2024	Bruce Edward Southard	\$ 500.00
503747	10/18/2024	POINT QUEST EDUCATION SAC LLC	\$ 10,955.00
503748	10/18/2024	Point Quest Education Inc.	\$ 6,260.00
503749	10/18/2024	TCAL	\$ 3,500.00
503750	10/18/2024	Lakeshore Learning Materials	\$ 137.72
503751	10/18/2024	childtherapytoys.com	\$ 963.31
503752	10/18/2024	Tobii Dynavox LLC	\$ 692.80
503753	10/16/2024	Liberty Paper	\$ 30,779.81
503754	10/18/2024	American Stage Tours LLC	\$ 12,837.60
503755	10/18/2024	One Eighty Teen Center	\$ 900.00
503756	10/18/2024	Michaels Stores Inc and Subs	\$ 265.40

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503757	10/18/2024	Uline	\$ 1,321.80
503758	10/18/2024	The Master Teacher	\$ 85.58
503759	10/18/2024	Friends of Columbia State Historic Park (P-card)	\$ 330.00
503760	10/18/2024	Staples Advantage	\$ 303.77
503761	10/16/2024	Public Rel. Soc. of America	\$ 347.00
503762	10/18/2024	Nasco	\$ 807.42
503763	10/16/2024	Pheasant Run Golf Course (Rev. Cash)	\$ 120.00
503764	10/18/2024	Gallo Center for the Arts	\$ 284.50
503765	10/18/2024	CADA-CASL	\$ 300.00
503766	10/18/2024	IXL Learning	\$ 1,237.50
503767	10/18/2024	CDW Government	\$ 1,590.45
503768	10/18/2024	AT&T Mobility	\$ 526.71
503769	10/18/2024	LUSD Warehouse	\$ 68.00
503770	10/16/2024	LUSD Warehouse	\$ 329.50
503771	10/16/2024	University of the Pacific	\$ 16,346.00
503772	10/17/2024	SAN JOAQUIN AREA FLOOD CONTROL	\$ 7,203.26
503773	10/18/2024	Granite Bay High School	\$ 700.00
503774	10/18/2024	Anderson's	\$ 1,000.00
503775	10/18/2024	Coastal Enterprises	\$ 11,790.97
503776	10/17/2024	24-7 AllStaff LLC	\$ 121,712.00
503777	10/18/2024	Hookandloop.com	\$ 2,090.66
503778	10/18/2024	Staples Advantage	\$ 471.97
503779	10/18/2024	Embi Tec	\$ 624.71
503780	10/18/2024	Embi Tec	\$ 540.27
503781	10/18/2024	Ascend Rehab Services Inc	\$ 100,800.00
503782	10/18/2024	Speak Life Speech Services Inc	\$ 66,000.00
503783	10/18/2024	Blazerworks LLC	\$ 96,000.00
503784	10/21/2024	SJCOE	\$ 450.00
503785	10/18/2024	Chem Weed LLC	\$ 50,000.00
503786	10/18/2024	Shamblin Soft Wash and	\$ 20,535.00
503787	10/18/2024	Shamblin Soft Wash and	\$ 24,990.00
503788	10/21/2024	Fitguard	\$ 99.00
503789	10/21/2024	BSN Sports	\$ 7,742.19
503790	10/21/2024	Nimco	\$ 1,621.82
503791	10/21/2024	Staples Advantage	\$ 700.16
503792	10/21/2024	Put-In-Cups LLC	\$ 719.27
503793	10/21/2024	Pacific Avenue Bowl	\$ 1,280.00
503794	10/21/2024	Speech Pathology Group Inc	\$ 211,010.50
503795	10/18/2024	Class Leasing LLC	\$ 187,925.00
503796	10/21/2024	RO Health Inc	\$ 12,262.56
503797	10/21/2024	World of Wonders Museum	\$ 350.00
503798	10/21/2024	Kadiant LLC	\$ 14,426.00
503799	10/21/2024	Lowe's	\$ 1,256.99
503800	10/21/2024	First Student Inc	\$ 117,532.00
503801	10/21/2024	Class Leasing LLC	\$ 339,860.00

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503802	10/21/2024	POINT QUEST EDUCATION SAC LLC	\$ 384,273.75
503803	10/21/2024	Gary D. Stromberg & Associates	\$ 368,460.00
503804	10/21/2024	Pristine Rehab Care LLC	\$ 479,752.00
503805	10/21/2024	Amergis Healthcare Staffing In	\$ 329,637.00
503806	10/21/2024	Amergis Healthcare Staffing In	\$ 256,480.00
503807	10/21/2024	Delta Tree Farms	\$ 250.00
503808	10/21/2024	The Trailer Specialist	\$ 10,266.71
503809	10/23/2024	Teacher Created Materials Inc	\$ 61,709.72
503810	10/23/2024	Michaels Stores Inc and Subs	\$ 4,000.00
503811	10/23/2024	Amazon	\$ 2,000.00
503812	10/23/2024	Delta Charter Service	\$ 2,216.40
503813	10/23/2024	Optimum Foods LLC	\$ 40,933.20
503814	10/23/2024	Sanborn Chevrolet Inc	\$ 3,282.13
503815	10/23/2024	SJCOE	\$ 450.00
503816	10/23/2024	Staples Advantage	\$ 120.19
503817	10/23/2024	Grainger	\$ 1,445.02
503818	10/23/2024	Lasting Memories	\$ 784.80
503819	10/23/2024	B & H Photo	\$ 36.91
503820	10/23/2024	Sweetwater Sound Inc	\$ 13,952.23
503821	10/23/2024	RO Health Inc	\$ 1,596.00
503822	10/23/2024	Staples Advantage	\$ 140.67
503823	10/23/2024	Rehabmart.com	\$ 114.75
503824	10/23/2024	Amy Merenda	\$ 6,000.00
503825	10/23/2024	Xochil Campos	\$ 5,700.00
503826	10/23/2024	World of Wonders Museum	\$ 180.00
503827	10/23/2024	World of Wonders Museum	\$ 350.00
503828	10/23/2024	WILLSCOT	\$ 5,250.13
503829	10/23/2024	SJCOE	\$ 63,300.00
503830	10/23/2024	AED Professionals	\$ 291.19
503831	10/23/2024	E-Control Systems Inc	\$ 1,843.74
503832	10/23/2024	LUSD Warehouse	\$ 6,080.00
503833	10/23/2024	LUSD Warehouse	\$ 76.00
503834	10/23/2024	SJCOE	\$ 8,576.00
503835	10/23/2024	SJCOE	\$ 625.00
503836	10/23/2024	Stockton Symphony Association	\$ 931.00
503837	10/23/2024	ARC	\$ 4,422.00
503838	10/21/2024	ABC Supply Co	\$ 10,000.00
503839	10/21/2024	Lowe's	\$ 1,789.87
503840	10/23/2024	Staples Advantage	\$ 749.96
503841	10/22/2024	AMS.NET	\$ 5,360.42
503842	10/22/2024	Hensley Construction	\$ 2,575.00
503843	10/22/2024	United Camps Conf & Retreats	\$ 13,175.00
503844	10/22/2024	Dept of Industrial Relations	\$ 18,000.00
503845	10/23/2024	Follett Content Solutions LLC	\$ 40,000.00
503846	10/23/2024	Follett Content Solutions LLC	\$ 43,969.00

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503847	10/23/2024	Amergis Healthcare Staffing In	\$ 188.00
503848	10/23/2024	Alliant Insurance Services Inc	\$ 2,031.84
503849	10/23/2024	Lakeshore Learning Materials	\$ 562.51
503850	10/23/2024	BSN Sports	\$ 555.70
503851	10/23/2024	Ripon Unified School District	\$ 650.00
503852	10/23/2024	Metaphor Services Inc	\$ 4,000.00
503853	10/23/2024	MCT, Inc	\$ 7,175.00
503854	10/23/2024	Stockton Unified School Dist	\$ 700.00
503855	10/23/2024	School Specialty	\$ 139.75
503856	10/23/2024	Dick Blick Art Materials	\$ 298.62
503857	10/23/2024	San Joaquin Cnty Historical	\$ 468.00
503858	10/23/2024	PLATINUM TELETHERAPY	\$ 1,117,569.60
503859	10/23/2024	The Stepping Stones Group	\$ 216,408.00
503860	10/23/2024	Michaels Stores Inc and Subs	\$ 1,373.37
503861	10/23/2024	CMEA Bay Station	\$ 350.00
503862	10/23/2024	Michaels Stores Inc and Subs	\$ 50.21
503863	10/23/2024	K & K Sports & Trophies	\$ 1,000.00
503864	10/23/2024	Benton Fence & Drilling	\$ 9,980.00
503865	10/23/2024	AMS.NET	\$ 3,564.70
503866	10/23/2024	Aveanna Healthcare	\$ 32,760.00
503867	10/23/2024	Optima Inspections Inc	\$ 5,610.00
503868	10/23/2024	Save Mart Supermarket	\$ 500.00
503869	10/23/2024	Grainger	\$ 2,196.41
503870	10/23/2024	BSN Sports	\$ 19,723.22
503871	10/23/2024	Grover Landscape Services Inc	\$ 23,800.00
503872	10/23/2024	Lakeshore Learning Materials	\$ 61.47
503873	10/23/2024	Amergis Healthcare Staffing In	\$ 302,012.75
503874	10/23/2024	Staples Advantage	\$ 1,000.00
503875	10/23/2024	Charter America	\$ 1,614.14
503876	10/23/2024	Logowear	\$ 313.93
503877	10/23/2024	Pacific Office Automation	\$ 743.10
503878	10/23/2024	Demco	\$ 13,016.98
503879	10/23/2024	Sweetwater Sound Inc	\$ 6,901.12
503880	10/23/2024	School Datebooks Inc.	\$ 1,983.12
503881	10/23/2024	Uline	\$ 1,397.27
503882	10/23/2024	Francois Rambau	\$ 1,800.00
503883	10/23/2024	Stead Backflow Prevention Svcs	\$ 7,500.00
503884	10/23/2024	San Joaquin Cnty Historical	\$ 104.00
503885	10/23/2024	The Mud Mill	\$ 1,208.07
503886	10/23/2024	Heritage Dining & Provisions	\$ 925.00
503887	10/23/2024	San Joaquin Cnty Historical	\$ 104.00
503888	10/23/2024	Staples Advantage	\$ 437.43
503889	10/23/2024	Garton Tractor Inc	\$ 1,624.41
503890	10/23/2024	California Waste Recovery Syst	\$ 1,684.31
503891	10/23/2024	Lakeshore Learning Materials	\$ 651.02

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503892	10/23/2024	East Bay Restaurant Supply	\$ 503.47
503893	10/23/2024	Mobile Ed Productions Inc.	\$ 1,795.00
503894	10/23/2024	Terracon Consultants Inc	\$ 23,630.00
503895	10/23/2024	Optima Inspections Inc	\$ 3,060.00
503896	10/23/2024	Crystal Creamery	\$ 800,000.00
503897	10/23/2024	Panera (P-card)	\$ 316.06
503898	10/23/2024	Delk Pest Control	\$ 280.00
503899	10/23/2024	Lowe's	\$ 3,973.39
503900	10/23/2024	CI Solutions	\$ 368.41
503901	10/23/2024	LUSD Warehouse	\$ 1,710.00
503902	10/23/2024	California Association FFA	\$ 700.00
503903	10/23/2024	California Association FFA	\$ 3,970.00
503904	10/23/2024	California Association FFA	\$ 3,640.00
503905	10/24/2024	WobbleWorks Inc	\$ 2,594.75
503906	10/28/2024	AT&T Mobility	\$ 742.14
503907	10/28/2024	AT&T Mobility	\$ 207.11
503908	10/28/2024	Lakeshore Learning Materials	\$ 44,836.05
503909	10/28/2024	Lakeshore Learning Materials	\$ 44,836.05
503910	10/28/2024	Lakeshore Learning Materials	\$ 44,836.05
503911	10/28/2024	Lakeshore Learning Materials	\$ 44,836.05
503912	10/28/2024	Lakeshore Learning Materials	\$ 44,836.05
503913	10/28/2024	Lakeshore Learning Materials	\$ 44,836.05
503914	10/28/2024	Lakeshore Learning Materials	\$ 44,836.05
503915	10/28/2024	Lakeshore Learning Materials	\$ 44,836.05
503916	10/25/2024	California Invention Conventio	\$ 8,150.00
503917	10/28/2024	Barnes & Noble Inc	\$ 86.49
503918	10/28/2024	Center for the Collaborative	\$ 43,029.38
503919	10/28/2024	Southwest School & Office Sup	\$ 2,500.00
503920	10/28/2024	Gary's Signs & Screen Printing	\$ 742.50
503921	10/28/2024	Lowe's	\$ 484.39
503922	10/28/2024	World of Wonders Museum	\$ 409.00
503923	10/25/2024	Amergis Healthcare Staffing In	\$ 416,302.25
503924	10/28/2024	Terracon Consultants Inc	\$ 16,875.00
503925	10/28/2024	Chef Works Inc	\$ 214.55
503926	10/28/2024	Staples Business Advantage	\$ 4,692.45
503927	10/28/2024	Quality Sound	\$ 3,659.08
503928	10/28/2024	Delta Bluegrass Company	\$ 15,000.00
503929	10/28/2024	Food 4 Less	\$ 500.00
503930	10/28/2024	Sequoia Floral International	\$ 1,000.00
503931	10/28/2024	Costco (P-card)	\$ 70.00
503932	10/28/2024	Costco (P-card)	\$ 50.00
503933	10/28/2024	China Express (P-card)	\$ 120.00
503934	10/28/2024	Southwest School & Office Sup	\$ 72.06
503935	10/28/2024	Raymond Geddes & Company Inc	\$ 55.42
503936	10/28/2024	Pacific Avenue Bowl	\$ 60.00

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503937	10/28/2024	The Mud Mill	\$ 374.55
503938	10/28/2024	LUSD Warehouse	\$ 494.00
503939	10/28/2024	806 Technologies Inc.	\$ 10,450.00
503940	10/28/2024	Listen Innovation Inc	\$ 6,930.00
503941	10/28/2024	Str8 Sports	\$ 355.02
503942	10/28/2024	Southeastern Apparel	\$ 648.86
503943	10/28/2024	MOEMS	\$ 325.00
503944	10/28/2024	Children's Museum of Stockton	\$ 282.00
503945	10/28/2024	Ripple Effects	\$ 1,600.00
503946	10/28/2024	Stead Backflow Prevention Svcs	\$ 2,165.00
503947	10/28/2024	J W Pepper & Son Inc	\$ 299.68
503948	10/28/2024	BSN Sports	\$ 1,970.78
503949	10/28/2024	Gym Closet	\$ 435.87
503950	10/28/2024	Heggerty Phonemic Awareness	\$ 206.04
503951	10/28/2024	Ambutech	\$ 69.26
503952	10/28/2024	Pearson Clinical Assessment	\$ 1,871.79
503953	10/28/2024	Dick Blick Art Materials	\$ 868.14
503954	10/28/2024	City Signs	\$ 2,669.69
503955	10/28/2024	Fitness Finders	\$ 172.45
503956	10/28/2024	Amazon	\$ 500.00
503957	10/28/2024	Stockton Supplies	\$ 999.80
503958	10/28/2024	Dick Blick Art Materials	\$ 423.59
503959	10/28/2024	Pearson Clinical Assessment	\$ 425.01
503960	10/28/2024	Pearson Clinical Assessment	\$ 454.10
503961	10/28/2024	Staples Advantage	\$ 306.33
503962	10/28/2024	hand2mind Inc	\$ 70.32
503963	10/28/2024	Really Good Stuff	\$ 139.87
503964	10/28/2024	Lakeshore Learning Materials	\$ 292.66
503965	10/28/2024	Pro-Ed	\$ 938.91
503966	10/28/2024	ACDC Leadership and Consulting	\$ 250.00
503967	10/28/2024	Quizizz Inc	\$ 9,000.00
503968	10/28/2024	Embroideryworks	\$ 1,862.66
503969	10/28/2024	City Of Stockton	\$ 7,187.24
503970	10/28/2024	Staples Advantage	\$ 107.71
503971	10/28/2024	Imagine Learning LLC	\$ 11,400.00
503972	10/29/2024	ArbiterSports LLC (Rev. Cash)	\$ 20,000.00
503973	10/29/2024	ArbiterSports LLC (Rev. Cash)	\$ 35,000.00
503974	10/29/2024	Cumulus Media New Holdings Inc	\$ 4,000.00
503975	10/29/2024	City Of Lodi	\$ 489,000.00
503976	10/30/2024	Save Mart Supermarket	\$ 84.38
503977	10/30/2024	Alpha Ceramic Supplies Inc.	\$ 3,500.00
503978	10/30/2024	Staples Advantage	\$ 600.00
503979	10/30/2024	DS Services of America Inc	\$ 2,165.00
503980	10/30/2024	Nasco	\$ 3,000.00
503981	10/30/2024	American Stage Tours LLC	\$ 3,364.83

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503982	10/30/2024	Delta Charter Service	\$ 1,062.00
503983	10/30/2024	Gary's Signs & Screen Printing	\$ 596.25
503984	10/30/2024	Lifetouch National School Stud	\$ 3,522.20
503985	10/30/2024	Lodi Laser Engraving	\$ 285.56
503986	10/30/2024	Just FaBowlous Bows	\$ 81.19
503987	10/30/2024	World of Wonders Museum	\$ 180.00
503988	10/30/2024	Brookes Publishing	\$ 341.50
503989	10/30/2024	Brookes Publishing	\$ 149.95
503990	10/30/2024	LUSD Warehouse	\$ 918.00
503			\$ 9,930,497.49