

LODI UNIFIED SCHOOL DISTRICT  
PURCHASE ORDER DETAIL REPORT  
3/1/2024 - 3/31/2024

PO#	Date Printed	Vendor Name	Amount
407254	3/1/2024	Aquatics by Armando	\$ 1,925.00
407255	3/1/2024	The Engineering Enterprise	\$ 174,400.00
407256	3/5/2024	CPI	\$ 200.00
407257	3/5/2024	School Mate	\$ 608.21
407258	3/5/2024	Amazon	\$ 3,787.67
407259	3/5/2024	Lonna Hittle	\$ 115.54
407260	3/5/2024	Rocklin Unified	\$ 300.00
407261	3/5/2024	K5 Signs & Graphics Inc	\$ 1,098.72
407262	3/5/2024	BSN Sports	\$ 977.41
407263	3/5/2024	Micke Grove Golf Links	\$ 1,500.00
407264	3/5/2024	California Association of Lati	\$ 200.00
407265	3/5/2024	Coalition For Adequate	\$ 10,800.00
407266	3/5/2024	Guided Discoveries Inc.	\$ 2,795.00
407267	3/5/2024	Oakland Athletics	\$ 1,350.00
407268	3/5/2024	Music in the Parks	\$ 200.00
407269	3/5/2024	Keenan & Associates	\$ 17,113.00
407270	3/5/2024	Music in the Parks	\$ 200.00
407271	3/5/2024	LUSD Warehouse	\$ 1,520.00
407272	3/5/2024	LUSD Warehouse	\$ 425.00
407273	3/5/2024	LUSD Warehouse	\$ 380.00
407274	3/5/2024	Barnes & Noble Inc	\$ 9,992.32
407275	3/5/2024	Follett Content Solutions LLC	\$ 5,000.00
407276	3/5/2024	B & H Photo	\$ 443.50
407277	3/5/2024	Food 4 Less	\$ 1,000.00
407278	3/1/2024	Daddy's House of Ribs	\$ 266.48
407279	3/5/2024	Advance Auto Parts	\$ 2,000.00
407280	3/5/2024	Lux Bus America Co	\$ 3,271.13
407281	3/5/2024	American Stage Tours LLC	\$ 1,794.00
407282	3/5/2024	Delta Charter Service	\$ 1,200.00
407283	3/5/2024	American Stage Tours LLC	\$ 1,656.00
407284	3/5/2024	American Stage Tours LLC	\$ 1,656.00
407285	3/5/2024	Lux Bus America Co	\$ 1,375.10
407286	3/5/2024	Lux Bus America Co	\$ 2,012.26
407287	3/5/2024	American Stage Tours LLC	\$ 1,770.00
407288	3/5/2024	Lux Bus America Co	\$ 4,857.60
407289	3/5/2024	Gopher	\$ 1,729.39
407290	3/5/2024	B & H Photo	\$ 1,658.93
407291	3/5/2024	School Datebooks Inc.	\$ 7,057.82
407292	3/5/2024	Boomers Modesto	\$ 576.18
407293	3/5/2024	Staples Advantage	\$ 572.38
407294	3/5/2024	Ten Four Communications	\$ 1,389.75
407295	3/5/2024	Sweetwater Sound Inc	\$ 2,213.72
407296	3/5/2024	BSN Sports	\$ 1,031.10
407297	3/5/2024	NAESP PEAP-ACA	\$ 923.44

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407298	3/5/2024	Gopher	\$ 76.01
407299	3/5/2024	Southwest School & Office Sup	\$ 4,522.41
407300	3/5/2024	CDW Government	\$ 1,471.38
407301	3/5/2024	Barnes & Noble Inc	\$ 52.39
407302	3/5/2024	LUSD Warehouse	\$ 102.00
407303	3/5/2024	Wipebook Corporation	\$ 178.99
407304	3/5/2024	Lowe's	\$ 72.23
407305	3/5/2024	Southwest School & Office Sup	\$ 2,338.20
407306	3/5/2024	Staples Advantage	\$ 45.68
407307	3/5/2024	Meteor Education LLC	\$ 2,706.68
407308	3/5/2024	JJ's Golf Carts	\$ 80.00
407309	3/5/2024	School Datebooks Inc.	\$ 2,898.09
407310	3/5/2024	School Nurse Supply	\$ 279.72
407311	3/5/2024	The Home Depot	\$ 510.12
407312	3/5/2024	Airteks.com Inc	\$ 15,357.65
407313	3/5/2024	San Joaquin Cnty Historical	\$ 100.00
407314	3/5/2024	Anixter Inc	\$ 1,759.26
407315	3/5/2024	Anixter Inc	\$ 3,275.70
407316	3/5/2024	CDW Government	\$ 735.69
407317	3/5/2024	Best Buy	\$ 605.86
407318	3/5/2024	Anixter Inc	\$ 12,497.18
407319	3/5/2024	Apple Computer	\$ 1,732.75
407320	3/5/2024	CDW Government	\$ 1,560.36
407321	3/5/2024	Cadence Team Inc	\$ 700.91
407322	3/5/2024	Lucas Business Systems	\$ 749.09
407323	3/5/2024	CDW Government	\$ 332.21
407324	3/5/2024	Apple Computer	\$ 7,040.01
407325	3/5/2024	Commercial Appliance Serv Inc	\$ 3,818.03
407326	3/5/2024	Commercial Appliance Serv Inc	\$ 2,042.65
407327	3/5/2024	Commercial Appliance Serv Inc	\$ 4,161.83
407328	3/5/2024	Commercial Appliance Serv Inc	\$ 4,141.08
407329	3/5/2024	BSN Sports	\$ 5,232.45
407330	3/5/2024	Sport & Cycle Inc	\$ 4,805.69
407331	3/5/2024	LUSD Warehouse	\$ 115.35
407332	3/4/2024	Achievers Inc.	\$ 243.56
407333	3/4/2024	Waxie Sanitary Supply	\$ 4,461.98
407334	3/4/2024	Department of General Services	\$ 268.75
407335	3/4/2024	Panera Bread (P-card)	\$ 1,097.79
407336	3/4/2024	Best Lumpia	\$ 261.80
407337	3/5/2024	Teacher Created Materials Inc	\$ 6,135.81
407338	3/5/2024	Food 4 Less	\$ 800.00
407339	3/5/2024	Photo Warehouse	\$ 500.00
407340	3/5/2024	Staples Advantage	\$ 1,000.00
407341	3/5/2024	Shoob Photography	\$ 162.38
407342	3/5/2024	Zonar Systems Inc.	\$ 1,038.24

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407343	3/5/2024	Teacher Direct	\$ 193.80
407344	3/5/2024	Teacher's Discovery	\$ 495.32
407345	3/5/2024	S & S Worldwide	\$ 389.02
407346	3/5/2024	Nasco	\$ 1,666.73
407347	3/5/2024	Pacific Office Automation	\$ 1,204.82
407348	3/5/2024	Gopher	\$ 2,115.35
407349	3/5/2024	Therapy Shoppe	\$ 98.92
407350	3/5/2024	School Tech Supply	\$ 4,117.34
407351	3/5/2024	Staples Advantage	\$ 197.74
407352	3/5/2024	Sports Imports Inc.	\$ 1,935.08
407353	3/5/2024	Lakeshore Learning Materials	\$ 1,390.22
407354	3/5/2024	Michaels Stores Inc and Subs	\$ 34.03
407355	3/5/2024	LUSD Warehouse	\$ 4,560.00
407356	3/5/2024	BJOREM SPEECH PUBLICATIONS	\$ 754.30
407357	3/5/2024	Demco	\$ 363.75
407358	3/5/2024	Staples Advantage	\$ 351.19
407359	3/5/2024	J W Pepper & Son Inc	\$ 226.23
407360	3/5/2024	Staples Advantage	\$ 353.64
407361	3/5/2024	School Specialty	\$ 103.64
407362	3/5/2024	School Specialty	\$ 94.18
407363	3/5/2024	BJOREM SPEECH PUBLICATIONS	\$ 418.19
407364	3/5/2024	Lodi Laser Engraving	\$ 51.91
407365	3/5/2024	San Joaquin Delta College	\$ 100.00
407366	3/5/2024	LUSD Warehouse	\$ 760.00
407367	3/5/2024	LUSD Warehouse	\$ 1,645.40
407368	3/5/2024	LUSD Warehouse	\$ 255.00
407369	3/5/2024	SJCOE	\$ 650.00
407370	3/5/2024	Northern California Band Assoc	\$ 600.00
407371	3/5/2024	Staples Advantage	\$ 1,052.05
407372	3/5/2024	Therapy Shoppe	\$ 255.05
407373	3/5/2024	Staples Advantage	\$ 3,092.78
407374	3/5/2024	Michaels Stores Inc and Subs	\$ 43.24
407375	3/5/2024	Staples Advantage	\$ 112.34
407376	3/5/2024	Really Good Stuff	\$ 119.44
407377	3/5/2024	Nasco	\$ 67.58
407378	3/5/2024	Dick Blick Art Materials	\$ 138.57
407379	3/5/2024	LUSD Warehouse	\$ 510.00
407380	3/5/2024	Barnes & Noble Inc	\$ 1,500.00
407381	3/5/2024	Pacific Office Automation	\$ 2,200.18
407382	3/5/2024	Staples Advantage	\$ 20,000.00
407383	3/5/2024	Amazon	\$ 1,000.00
407384	3/5/2024	Keith's Trophy Supply Inc.	\$ 177.31
407385	3/5/2024	LUSD Warehouse	\$ 51.00
407386	3/5/2024	World of Wonders Museum	\$ 290.00
407387	3/6/2024	McKesson Medical Surgical	\$ 6,214.57

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407388	3/6/2024	Woodbridge Florist	\$ 679.45
407389	3/6/2024	Staples Advantage	\$ 246.44
407390	3/6/2024	Staples Advantage	\$ 125.19
407391	3/6/2024	Sacramento Stage Lighting	\$ 702.00
407392	3/6/2024	Casas	\$ 893.06
407393	3/6/2024	Lakeshore Learning Materials	\$ 474.10
407394	3/6/2024	CDW Government	\$ 8,790.77
407395	3/6/2024	The Mud Mill	\$ 220.83
407396	3/6/2024	Barnes & Noble Inc	\$ 125.39
407397	3/6/2024	Michaels Stores Inc and Subs	\$ 1,000.00
407398	3/6/2024	Michaels Stores Inc and Subs	\$ 500.00
407399	3/6/2024	Lincoln Electric Company	\$ 2,000.00
407400	3/6/2024	Nasco	\$ 1,000.00
407401	3/6/2024	Nasco	\$ 1,359.00
407402	3/6/2024	J W Pepper & Son Inc	\$ 500.00
407403	3/6/2024	PDM Steel Service Center	\$ 2,000.00
407404	3/6/2024	Airgas	\$ 3,000.00
407405	3/6/2024	Raymond Geddes & Company Inc	\$ 1,080.39
407406	3/6/2024	Shoob Photography	\$ 40.59
407407	3/6/2024	Lowe's	\$ 647.34
407408	3/5/2024	Smack Pie Pizza (P-card)	\$ 197.87
407409	3/6/2024	RB Environmental Inc.	\$ 5,100.00
407410	3/6/2024	CN O'NEILL ELECTRIC INC	\$ 2,000.00
407411	3/6/2024	Got A Gig Music	\$ 400.00
407412	3/6/2024	Residence Inn By Marriott LLC	\$ 8,800.00
407413	3/6/2024	Basketball Development LLC	\$ 552.00
407414	3/6/2024	California Academy of Sciences	\$ 762.45
407415	3/5/2024	Guided Discoveries Inc.	\$ 9,700.00
407416	3/6/2024	S & R Sport	\$ 1,252.35
407417	3/6/2024	Bulk Bookstore	\$ 780.86
407418	3/6/2024	Follett Content Solutions LLC	\$ 5,000.00
407419	3/6/2024	Center for the Collaborative	\$ 4,359.38
407420	3/6/2024	World Book Educ Products	\$ 1,306.91
407421	3/6/2024	Smith Heating & Air Cond Inc	\$ 4,112.14
407422	3/6/2024	Smith Heating & Air Cond Inc	\$ 4,263.61
407423	3/6/2024	Smith Heating & Air Cond Inc	\$ 4,562.32
407424	3/6/2024	P-card	\$ 1,000.00
407425	3/6/2024	Positive Promotions	\$ 2,686.97
407426	3/6/2024	City Of Stockton	\$ 219.00
407427	3/6/2024	Staples Advantage	\$ 402.83
407428	3/6/2024	BSN Sports	\$ 494.95
407429	3/6/2024	BSN Sports	\$ 120.71
407430	3/6/2024	Gopher	\$ 530.46
407431	3/6/2024	City Of Stockton	\$ 219.00
407432	3/6/2024	Uline	\$ 145.17

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407433	3/6/2024	Uline	\$ 890.45
407434	3/6/2024	Gopher	\$ 484.35
407435	3/6/2024	Beyond Play LLC	\$ 135.96
407436	3/6/2024	Staples Advantage	\$ 241.87
407437	3/6/2024	RSD	\$ 2,522.60
407438	3/6/2024	Really Good Stuff	\$ 392.94
407439	3/6/2024	Zonar Systems Inc.	\$ 48,278.16
407440	3/6/2024	SJCOE Science Olympiad	\$ 300.00
407441	3/7/2024	SJCOE	\$ 1,133.60
407442	3/7/2024	Lux Bus America Co	\$ 1,200.18
407443	3/7/2024	Lux Bus America Co	\$ 1,743.00
407444	3/7/2024	Lux Bus America Co	\$ 1,484.20
407445	3/7/2024	Lux Bus America Co	\$ 2,525.72
407446	3/7/2024	Lux Bus America Co	\$ 1,706.98
407447	3/7/2024	Lux Bus America Co	\$ 1,444.32
407448	3/7/2024	Lux Bus America Co	\$ 1,326.75
407449	3/7/2024	Lux Bus America Co	\$ 1,706.48
407450	3/7/2024	Lux Bus America Co	\$ 1,706.48
407451	3/7/2024	Lux Bus America Co	\$ 2,164.91
407452	3/7/2024	Lux Bus America Co	\$ 1,706.98
407453	3/7/2024	Lux Bus America Co	\$ 1,087.42
407454	3/7/2024	Lux Bus America Co	\$ 1,807.00
407455	3/7/2024	Lux Bus America Co	\$ 1,375.10
407456	3/7/2024	Positive Promotions	\$ 530.74
407457	3/7/2024	Padelt (P-card)	\$ 215.42
407458	3/6/2024	SJCOE Science Olympiad	\$ 150.00
407459	3/7/2024	Flora Fresh Inc	\$ 350.00
407460	3/7/2024	Amazon	\$ 1,000.00
407461	3/7/2024	Balloons Unlimited	\$ 784.04
407462	3/7/2024	Keith's Trophy Supply Inc.	\$ 220.83
407463	3/7/2024	Sweetwater Sound Inc	\$ 997.69
407464	3/7/2024	Nasco	\$ 3,771.92
407465	3/7/2024	Keith's Trophy Supply Inc.	\$ 66.03
407466	3/7/2024	Ten Four Communications	\$ 2,760.38
407467	3/7/2024	Sweetwater Sound Inc	\$ 81.16
407468	3/7/2024	YAYA Creations Inc	\$ 510.02
407469	3/7/2024	Sweetwater Sound Inc	\$ 239.06
407470	3/7/2024	Just Print It Ink	\$ 1,126.30
407471	3/7/2024	Steve Garrison Plumbing Inc	\$ 6,320.00
407472	3/7/2024	World of Wonders Museum	\$ 290.00
407473	3/7/2024	Apple Computer	\$ 2,663.62
407474	3/7/2024	LUSD Warehouse	\$ 1,140.00
407475	3/7/2024	LUSD Warehouse	\$ 1,368.00
407476	3/7/2024	California Math Festival Progr	\$ 3,160.90
407477	3/11/2024	World's Finest Chocolate Inc	\$ 9,120.00

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407478	3/11/2024	Toledo Physical Educ Supply	\$ 589.74
407479	3/7/2024	Honors Graduation LLC	\$ 6,000.00
407480	3/11/2024	ON-LINE PRINTING & GRAPHICS	\$ 1,597.77
407481	3/11/2024	Demoulin	\$ 640.05
407482	3/11/2024	California Rock & Ready Mix	\$ 499.34
407483	3/11/2024	NASSP-NHS	\$ 32.99
407484	3/11/2024	Staples Advantage	\$ 37.70
407485	3/11/2024	Nasco	\$ 17,088.73
407486	3/11/2024	Stockton Golf and Country Club	\$ 395.00
407487	3/11/2024	Realityworks Inc	\$ 3,325.90
407488	3/11/2024	Pocket Nurse	\$ 836.76
407489	3/11/2024	Delta Awards	\$ 306.29
407490	3/11/2024	Lodi Laser Engraving	\$ 52.99
407491	3/11/2024	Sport & Cycle Inc	\$ 978.28
407492	3/11/2024	Varsity Spirit Fashion &	\$ 1,050.00
407493	3/11/2024	Dramatic Digital	\$ 389.70
407494	3/11/2024	Lakeshore Learning Materials	\$ 306.33
407495	3/11/2024	Pacific Office Automation	\$ 155.65
407496	3/7/2024	Jones School Supply Co	\$ 1,262.91
407497	3/11/2024	Gopher	\$ 1,381.69
407498	3/11/2024	Staples Advantage	\$ 254.37
407499	3/11/2024	Realityworks Inc	\$ 1,933.78
407500	3/11/2024	Electronix Express	\$ 3,702.04
407501	3/11/2024	Varsity Spirit Fashion &	\$ 1,000.00
407502	3/11/2024	LUSD Warehouse	\$ 930.00
407503	3/11/2024	San Juan Unified School Dist	\$ 206.00
407504	3/11/2024	Elk Grove High School	\$ 250.00
407505	3/11/2024	SR Entertainment Group	\$ 671.00
407506	3/11/2024	Pacific Avenue Bowl	\$ 88.00
407507	3/11/2024	Pacific Avenue Bowl	\$ 88.00
407508	3/11/2024	Yosemite Forensic League	\$ 97.00
407509	3/11/2024	Jesuit High School of	\$ 500.00
407510	3/11/2024	Heritage Dining & Provisions	\$ 2,720.00
407511	3/11/2024	Dick Blick Art Materials	\$ 63.08
407512	3/11/2024	School Nurse Supply	\$ 422.48
407513	3/11/2024	BSN Sports	\$ 3,093.13
407514	3/11/2024	Staples Advantage	\$ 135.29
407515	3/11/2024	zSpace	\$ 12,791.72
407516	3/11/2024	Lodi Bowling	\$ 640.00
407517	3/11/2024	Lucas Business Systems	\$ 754.28
407518	3/11/2024	LUSD Warehouse	\$ 102.00
407519	3/11/2024	American Stage Tours LLC	\$ 3,792.56
407520	3/11/2024	American Stage Tours LLC	\$ 2,604.00
407521	3/11/2024	Charter America	\$ 2,384.64
407522	3/11/2024	American Stage Tours LLC	\$ 1,656.00

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407523	3/11/2024	BSN Sports	\$ 455.26
407524	3/11/2024	Kish Russell LLC	\$ 1,091.20
407525	3/11/2024	CDW Government	\$ 5,344.88
407526	3/11/2024	Staples Advantage	\$ 20,508.11
407527	3/11/2024	LUSD Retainage	\$ 47,850.00
407528	3/11/2024	Harold W Thompson Inc	\$ 90,915.00
407529	3/11/2024	LUSD Retainage	\$ 4,785.00
407530	3/11/2024	Staples Advantage	\$ 338.78
407531	3/11/2024	Staples Advantage	\$ 301.48
407532	3/11/2024	Southwest School & Office Sup	\$ 7,226.54
407533	3/11/2024	Gopher	\$ 450.46
407534	3/11/2024	LUSD Warehouse	\$ 190.00
407535	3/11/2024	LUSD Warehouse	\$ 153.00
407536	3/11/2024	Children's Museum of Stockton	\$ 357.23
407537	3/11/2024	Harold W Thompson Inc	\$ 909,150.00
407538	3/11/2024	San Joaquin Cnty Historical	\$ 124.00
407539	3/11/2024	PBK Architects Inc	\$ 48,600.00
407540	3/11/2024	PBK Architects Inc	\$ 18,000.00
407541	3/11/2024	Music in the Parks	\$ 2,311.00
407542	3/11/2024	Music in the Parks	\$ 4,373.00
407543	3/11/2024	SeaQuest Folsom LLC	\$ 801.52
407544	3/11/2024	Discount School Supply	\$ 171.78
407545	3/11/2024	BSN Sports	\$ 762.23
407546	3/11/2024	LUSD Warehouse	\$ 431.00
407547	3/11/2024	Column Software PBC	\$ 6,000.00
407548	3/11/2024	Staples Advantage	\$ 300.82
407549	3/11/2024	Gopher	\$ 303.46
407550	3/11/2024	Learning Plus Associates	\$ 516.35
407551	3/11/2024	Harold W Thompson Inc	\$ 8,199.00
407552	3/14/2024	Varsity Yearbook	\$ 2,441.04
407553	3/14/2024	SJCOE	\$ 270.00
407554	3/14/2024	Varsity Yearbook	\$ 757.16
407555	3/14/2024	Lonna Hittle	\$ 458.98
407556	3/14/2024	Carolina Biological Supply Co	\$ 57.84
407557	3/14/2024	Meteor Education LLC	\$ 1,979.15
407558	3/14/2024	Lowe's	\$ 305.97
407559	3/14/2024	hand2mind Inc	\$ 807.28
407560	3/14/2024	Murals for Schools Inc	\$ 17,040.00
407561	3/13/2024	H-art Therapy	\$ 30,800.00
407562	3/14/2024	Karen Rogers	\$ 300.00
407563	3/14/2024	California Association FFA	\$ 273.06
407564	3/14/2024	California Association FFA	\$ 3,440.00
407565	3/12/2024	Meteor Education LLC	\$ 1,934.77
407566	3/14/2024	Follett Content Solutions LLC	\$ 5,000.00
407567	3/14/2024	Follett Content Solutions LLC	\$ 5,000.00

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407568	3/14/2024	Follett Content Solutions LLC	\$ 5,000.00
407569	3/14/2024	California FCCLA	\$ 10,000.00
407570	3/14/2024	CDW Government	\$ 165,598.88
407571	3/14/2024	Rainbow Book Company	\$ 894.72
407572	3/14/2024	Staples Advantage	\$ 300.00
407573	3/14/2024	Southwest School & Office Sup	\$ 2,500.00
407574	3/14/2024	Food 4 Less	\$ 500.00
407575	3/14/2024	Staples Advantage	\$ 3,000.00
407576	3/14/2024	Lowe's	\$ 750.00
407577	3/14/2024	Staples Advantage	\$ 1,000.00
407578	3/14/2024	Staples Advantage	\$ 5,400.00
407579	3/14/2024	Staples Advantage	\$ 1,000.00
407580	3/14/2024	Southwest School & Office Sup	\$ 4,000.00
407581	3/14/2024	Charter America	\$ 1,944.00
407582	3/14/2024	City Of Lodi	\$ 2,933.00
407583	3/14/2024	American School Counselor	\$ 258.00
407584	3/14/2024	California Scholarship	\$ 115.00
407585	3/14/2024	Zonar Systems Inc.	\$ 280.97
407586	3/12/2024	Calaveras Unified School District	\$ 300.00
407587	3/14/2024	Capital Program Management Inc	\$ 271,700.00
407588	3/14/2024	Capital Program Management Inc	\$ 151,140.00
407589	3/14/2024	Center for the Collaborative	\$ 2,877.19
407590	3/14/2024	Teacher Created Materials Inc	\$ 10,192.69
407591	3/14/2024	Scholastic Book Clubs	\$ 4,046.30
407592	3/14/2024	Staples Advantage	\$ 1,000.00
407593	3/14/2024	R-C Country Hobbies	\$ 750.00
407594	3/14/2024	Staples Advantage	\$ 554.61
407595	3/14/2024	Lux Bus America Co	\$ 1,498.99
407596	3/14/2024	Lux Bus America Co	\$ 2,926.00
407597	3/14/2024	Lux Bus America Co	\$ 3,364.00
407598	3/14/2024	Lux Bus America Co	\$ 2,751.20
407599	3/14/2024	LUSD Retainage	\$ 7,853.51
407600	3/14/2024	Heritage Dining & Provisions	\$ 304.00
407601	3/14/2024	SJCOE	\$ 125.00
407602	3/14/2024	Woodbridge Golf & Country Club	\$ 1,000.00
407603	3/14/2024	Heritage Dining & Provisions	\$ 2,470.00
407604	3/14/2024	Lodi Bowling	\$ 750.00
407605	3/14/2024	Heritage Dining & Provisions	\$ 1,390.00
407606	3/14/2024	CDW Government	\$ 2,161.34
407607	3/14/2024	CDW Government	\$ 1,055.29
407608	3/14/2024	CDW Government	\$ 1,490.85
407609	3/14/2024	MHS Inc.	\$ 3,410.50
407610	3/14/2024	CDW Government	\$ 664.42
407611	3/14/2024	Apple Computer	\$ 2,466.67
407612	3/14/2024	CDW Government	\$ 800.70



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407613	3/14/2024	Scholastic Book Clubs	\$ 323.98
407614	3/14/2024	Lodi Laser Engraving	\$ 366.75
407615	3/14/2024	California Tees	\$ 678.10
407616	3/14/2024	Umpqua Bank	\$ 6,645.00
407617	3/14/2024	Umpqua Bank	\$ 66,450.00
407618	3/14/2024	Speech Pathology Group Inc	\$ 62,062.00
407619	3/14/2024	Speech Therapy Associates	\$ 49,368.00
407620	3/14/2024	Speech Therapy Associates	\$ 79,637.36
407621	3/14/2024	PLATINUM TELETHERAPY	\$ 79,352.00
407622	3/14/2024	PLATINUM TELETHERAPY	\$ 76,440.00
407623	3/14/2024	PLATINUM TELETHERAPY	\$ 76,440.00
407624	3/14/2024	PLATINUM TELETHERAPY	\$ 76,440.00
407625	3/14/2024	PLATINUM TELETHERAPY	\$ 76,440.00
407626	3/14/2024	PLATINUM TELETHERAPY	\$ 91,140.00
407627	3/14/2024	Heggerty Phonemic Awareness	\$ 1,478.88
407628	3/14/2024	Lowe's	\$ 97.40
407629	3/14/2024	Lonna Hittle	\$ 28.69
407630	3/14/2024	Lakeshore Learning Materials	\$ 540.03
407631	3/14/2024	StageSpot LLC	\$ 1,082.35
407632	3/14/2024	Chefs Toys LLC	\$ 1,225.61
407633	3/14/2024	ProCare Therapy Inc	\$ 50,232.00
407634	3/14/2024	Safety First	\$ 3,960.00
407635	3/14/2024	Gary D. Stromberg & Associates	\$ 59,346.98
407636	3/14/2024	San Francisco Shakespeare Fest	\$ 2,225.00
407637	3/14/2024	Windwalker Security Patrol	\$ 4,828.00
407638	3/14/2024	Safety First	\$ 900.00
407639	3/14/2024	RO Health Inc	\$ 8,664.00
407640	3/14/2024	Sayla Music Academy	\$ 225.00
407641	3/14/2024	ProCare Therapy Inc	\$ 3,087.50
407642	3/14/2024	Maxim Staffing Solutions	\$ 2,200.00
407643	3/14/2024	Maxim Staffing Solutions	\$ 2,200.00
407644	3/14/2024	CustomLanyard.net	\$ 1,227.24
407645	3/14/2024	Alamo Alarm Company Inc.	\$ 520.00
407646	3/14/2024	LUSD Retainage	\$ 2,734.60
407647	3/14/2024	Bockmon & Woody Electric Co	\$ 64,947.16
407648	3/14/2024	CPI	\$ 3,138.17
407649	3/14/2024	DRC	\$ 230.81
407650	3/14/2024	Dick Blick Art Materials	\$ 388.25
407651	3/14/2024	Discount School Supply	\$ 2,621.40
407652	3/14/2024	A M Stephens Construction Inc	\$ 51,957.40
407653	3/14/2024	LUSD Retainage	\$ 27,346.05
407654	3/14/2024	Custom Ink	\$ 289.35
407655	3/14/2024	Ulmer Photo	\$ 7,493.64
407656	3/14/2024	Lakeshore Learning Materials	\$ 7,860.73
407657	3/14/2024	Lakeshore Learning Materials	\$ 6,579.57

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407658	3/14/2024	Gopher	\$ 479.11
407659	3/14/2024	Staples Advantage	\$ 49.36
407660	3/14/2024	Staples Advantage	\$ 198.35
407661	3/14/2024	Staples Advantage	\$ 31.38
407662	3/14/2024	Staples Advantage	\$ 136.83
407663	3/14/2024	Meteor Education LLC	\$ 13,613.56
407664	3/19/2024	J W Pepper & Son Inc	\$ 500.00
407665	3/19/2024	Michaels Stores Inc and Subs	\$ 1,000.00
407666	3/19/2024	Sysco Of Central Ca	\$ 1,000.00
407667	3/19/2024	Food 4 Less	\$ 200.00
407668	3/19/2024	Staples Advantage	\$ 600.00
407669	3/19/2024	Staples Advantage	\$ 2,400.00
407670	3/19/2024	Produce Express Inc	\$ 1,000.00
407671	3/19/2024	Varsity Spirit Fashion &	\$ 3,712.00
407672	3/19/2024	The Basix-Larry Rouss	\$ 143.41
407673	3/19/2024	Pacific Office Automation	\$ 744.21
407674	3/19/2024	Staples Advantage	\$ 59.54
407675	3/19/2024	Gopher	\$ 1,381.69
407676	3/19/2024	Staples Advantage	\$ 93.70
407677	3/14/2024	Meteor Education LLC	\$ 426.07
407678	3/19/2024	Odyssey Landscape Company Inc	\$ 12,950.00
407679	3/19/2024	Stockton Kings	\$ 192.00
407680	3/19/2024	City Of Lodi	\$ 2,893.00
407681	3/19/2024	Alcatraz Cruises LLC	\$ 1,141.80
407682	3/19/2024	NASSP-NHS	\$ 385.00
407683	3/19/2024	Labyrinth Publications	\$ 4,334.33
407684	3/19/2024	TranslateLive LLC	\$ 2,705.17
407685	3/19/2024	Lucas Business Systems	\$ 4,984.91
407686	3/19/2024	Bad Wolf Press	\$ 201.79
407687	3/19/2024	Scholastic Book Clubs	\$ 2,694.94
407688	3/19/2024	Maxim Staffing Solutions	\$ 8,800.00
407689	3/19/2024	Maxim Staffing Solutions	\$ 9,047.50
407690	3/19/2024	Maxim Staffing Solutions	\$ 9,047.50
407691	3/19/2024	Maxim Staffing Solutions	\$ 8,800.00
407692	3/19/2024	Maxim Staffing Solutions	\$ 8,800.00
407693	3/19/2024	Maxim Staffing Solutions	\$ 8,800.00
407694	3/19/2024	Maxim Staffing Solutions	\$ 8,800.00
407695	3/19/2024	Maxim Staffing Solutions	\$ 8,800.00
407696	3/19/2024	Maxim Staffing Solutions	\$ 8,800.00
407697	3/19/2024	Maxim Staffing Solutions	\$ 8,800.00
407698	3/19/2024	The Honor Cord Company	\$ 74.37
407699	3/19/2024	Barnes & Noble Inc	\$ 705.01
407700	3/19/2024	Holt Of California	\$ 1,611.65
407701	3/19/2024	LUSD Retainage	\$ 3,418.30
407702	3/19/2024	Southwest School & Office Sup	\$ 403.19

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407703	3/19/2024	Staples Advantage	\$ 59.64
407704	3/19/2024	Uline	\$ 1,798.84
407705	3/19/2024	Varitronics LLC	\$ 926.53
407706	3/19/2024	Staples Advantage	\$ 444.92
407707	3/19/2024	Staples Advantage	\$ 402.65
407708	3/19/2024	Staples Advantage	\$ 152.06
407709	3/19/2024	Southwest School & Office Sup	\$ 615.13
407710	3/19/2024	Sweetwater Sound Inc	\$ 4,241.11
407711	3/19/2024	Lakeshore Learning Materials	\$ 310.29
407712	3/19/2024	Southwest School & Office Sup	\$ 145.27
407713	3/19/2024	Therapy Shoppe	\$ 318.20
407714	3/19/2024	Lakeshore Learning Materials	\$ 1,619.77
407715	3/19/2024	J W Pepper & Son Inc	\$ 327.99
407716	3/19/2024	Ewell Educational Services Inc	\$ 1,100.00
407717	3/19/2024	Ewell Educational Services Inc	\$ 645.00
407718	3/19/2024	Ewell Educational Services Inc	\$ 1,335.00
407719	3/19/2024	Ewell Educational Services Inc	\$ 1,925.00
407720	3/15/2024	Staples Advantage	\$ 2,978.22
407721	3/19/2024	Starbuck, In N Out (P-card)	\$ 1,000.00
407722	3/15/2024	Staples Advantage	\$ 270.16
407723	3/19/2024	Raymond Geddes & Company Inc	\$ 425.73
407724	3/19/2024	Staples Advantage	\$ 421.29
407725	3/19/2024	Staples Advantage	\$ 339.89
407726	3/19/2024	Staples Advantage	\$ 134.52
407727	3/19/2024	LUSD Warehouse	\$ 1,900.00
407728	3/15/2024	Sweetwater Sound Inc	\$ 1,491.65
407729	3/15/2024	Staples Advantage	\$ 468.51
407730	3/15/2024	Staples Advantage	\$ 131.40
407731	3/15/2024	Staples Advantage	\$ 151.51
407732	3/15/2024	Harris School Solutions	\$ 194,542.01
407733	3/15/2024	Staples Advantage	\$ 79.10
407734	3/19/2024	Barnes & Noble Inc	\$ 110.17
407735	3/19/2024	Barnes & Noble Inc	\$ 198.77
407736	3/19/2024	Scholastic Book Clubs	\$ 26,271.27
407737	3/19/2024	City Of Stockton - Police Dept	\$ 10,500.00
407738	3/19/2024	B & H Photo	\$ 1,000.00
407739	3/19/2024	Barnes & Noble Inc	\$ 750.00
407740	3/19/2024	Food 4 Less	\$ 500.00
407741	3/19/2024	Best Buy	\$ 1,471.85
407742	3/19/2024	Coastal Enterprises	\$ 1,635.00
407743	3/19/2024	Champion Industrial Contr. Inc	\$ 2,280.00
407744	3/19/2024	Hensley Construction	\$ 24,500.00
407745	3/19/2024	Califitness Equipment Expert	\$ 380.00
407746	3/19/2024	Giuffra's Party Rentals	\$ 321.02
407747	3/19/2024	Champion Industrial Contr. Inc	\$ 149,216.69

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407748	3/18/2024	Staples Advantage	\$ 150.53
407749	3/18/2024	Department of Social Services	\$ 4,961.00
407750	3/19/2024	Riverside Insights	\$ 8,046.92
407751	3/19/2024	Heggerty Phonemic Awareness	\$ 517.31
407752	3/19/2024	Staples Advantage	\$ 4,000.00
407753	3/19/2024	PLATINUM TELETHERAPY	\$ 56,700.00
407754	3/19/2024	PLATINUM TELETHERAPY	\$ 77,896.00
407755	3/19/2024	PLATINUM TELETHERAPY	\$ 73,920.00
407756	3/19/2024	PLATINUM TELETHERAPY	\$ 76,440.00
407757	3/19/2024	PLATINUM TELETHERAPY	\$ 76,440.00
407758	3/19/2024	PLATINUM TELETHERAPY	\$ 79,352.00
407759	3/19/2024	Teacher Created Materials Inc	\$ 5,035.44
407760	3/19/2024	Teacher Created Materials Inc	\$ 19,453.49
407761	3/19/2024	Scholastic Book Clubs	\$ 1,667.03
407762	3/19/2024	Southwest School & Office Sup	\$ 4,000.00
407763	3/19/2024	Payless Building Supply	\$ 1,000.00
407764	3/19/2024	Staples Advantage	\$ 7,620.40
407765	3/19/2024	Robinson's Feed Co	\$ 980.00
407766	3/19/2024	Sequoia Floral International	\$ 5,000.00
407767	3/19/2024	Flora Fresh Inc	\$ 3,500.00
407768	3/19/2024	Heritage Dining & Provisions	\$ 10,000.00
407769	3/19/2024	United Evergreen	\$ 2,000.00
407770	3/19/2024	Staples Advantage	\$ 476.94
407771	3/19/2024	Staples Advantage	\$ 544.61
407772	3/19/2024	Lodi Laser Engraving	\$ 3,000.00
407773	3/19/2024	Coalition for Adequate Funding	\$ 1,300.00
407774	3/19/2024	Meteor Education LLC	\$ 3,791.10
407775	3/19/2024	LUSD Warehouse	\$ 760.00
407776	3/21/2024	Hensley Construction	\$ 2,650.00
407777	3/21/2024	Harold W Thompson Inc	\$ 1,843.00
407778	3/21/2024	Steve Garrison Plumbing Inc	\$ 4,770.00
407779	3/21/2024	Charter America	\$ 1,833.84
407780	3/21/2024	Charter America	\$ 1,503.36
407781	3/21/2024	Lux Bus America Co	\$ 2,430.00
407782	3/21/2024	Charter America	\$ 1,833.84
407783	3/21/2024	Charter America	\$ 5,132.16
407784	3/21/2024	Charter America	\$ 1,283.04
407785	3/21/2024	Charter America	\$ 1,503.36
407786	3/21/2024	Waxie Sanitary Supply	\$ 4,461.98
407787	3/21/2024	California Association FFA	\$ 530.75
407788	3/21/2024	Matthew Marshall	\$ 1,950.00
407789	3/21/2024	Heritage Dining & Provisions	\$ 2,250.00
407790	3/21/2024	Heritage Dining & Provisions	\$ 1,580.00
407791	3/21/2024	CSU FRESNO ATHLETIC CORP	\$ 350.00
407792	3/21/2024	Brookside Country Club	\$ 9,687.60

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407793	3/21/2024	LUSD Warehouse	\$ 760.00
407794	3/21/2024	LUSD Warehouse	\$ 156.50
407795	3/21/2024	Staples Advantage	\$ 117.17
407796	3/21/2024	World of Wonders Museum	\$ 300.00
407797	3/21/2024	City Of Lodi	\$ 50.00
407798	3/21/2024	NAESP PEAP-ACA	\$ 540.23
407799	3/21/2024	Michaels Stores Inc and Subs	\$ 2,268.86
407800	3/21/2024	Hometeam Screen and Embroidery	\$ 1,500.24
407801	3/21/2024	Liberty Paper	\$ 85,201.41
407802	3/21/2024	Gopher	\$ 850.86
407803	3/21/2024	Uline	\$ 634.81
407804	3/21/2024	RSD	\$ 15,099.01
407805	3/21/2024	Giuffra's Party Rentals	\$ 39.00
407806	3/21/2024	School Specialty	\$ 1,849.32
407807	3/21/2024	School Specialty	\$ 1,291.64
407808	3/21/2024	The Honor Cord Company	\$ 143.43
407809	3/21/2024	Golden Rule Signs LLC	\$ 9,949.66
407810	3/21/2024	The Honor Cord Company	\$ 311.22
407811	3/21/2024	Keith's Trophy Supply Inc.	\$ 178.54
407812	3/21/2024	Carolina Biological Supply Co	\$ 295.54
407813	3/21/2024	School Specialty	\$ 157.27
407814	3/21/2024	Costco (P-card)	\$ 250.00
407815	3/21/2024	Yosemite Forensic League	\$ 200.00
407816	3/21/2024	Warner - Chappel Music Inc	\$ 300.00
407817	3/21/2024	Dick Blick Art Materials	\$ 151.54
407818	3/21/2024	Giuffra's Party Rentals	\$ 337.50
407819	3/21/2024	All Aluminum (P-card)	\$ 2,461.26
407820	3/21/2024	School Specialty	\$ 3,144.49
407821	3/21/2024	OuiSi	\$ 264.13
407822	3/21/2024	Boomers Modesto	\$ 1,000.00
407823	3/21/2024	School Specialty	\$ 2,735.90
407824	3/21/2024	Air and Lube Systems Inc	\$ 13,152.44
407825	3/21/2024	Point Quest Education Inc.	\$ 28,796.00
407826	3/21/2024	RO Health Inc	\$ 8,664.00
407827	3/21/2024	Safety First	\$ 1,000.00
407828	3/21/2024	ProCare Therapy Inc	\$ 9,880.00
407829	3/21/2024	PLATINUM TELETHERAPY	\$ 55,440.00
407830	3/21/2024	World of Wonders Museum	\$ 290.00
407831	3/21/2024	Sierra School of San Joaquin	\$ 34,870.00
407832	3/21/2024	Sierra School of San Joaquin	\$ 30,432.00
407833	3/21/2024	Liddicoat Language Literacy	\$ 2,250.00
407834	3/21/2024	Gray Step Software Inc	\$ 399.00
407835	3/20/2024	Follett Content Solutions LLC	\$ 5,000.00
407836	3/20/2024	Follett Content Solutions LLC	\$ 5,000.00
407837	3/20/2024	Follett Content Solutions LLC	\$ 5,000.00

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407838	3/21/2024	College Board	\$ 35,000.00
407839	3/21/2024	Brooks Blooms	\$ 650.00
407840	3/21/2024	Tin Roof BBQ	\$ 9,000.00
407841	3/21/2024	Boomers Modesto	\$ 15,000.00
407842	3/21/2024	BSN Sports	\$ 1,123.90
407843	3/21/2024	BSN Sports	\$ 462.68
407844	3/21/2024	Lonna Hittle	\$ 808.78
407845	3/21/2024	BSN Sports	\$ 15,076.54
407846	3/21/2024	Lonna Hittle	\$ 491.05
407847	3/21/2024	BSN Sports	\$ 1,391.50
407848	3/21/2024	College Board	\$ 65,000.00
407849	3/21/2024	Grad Awards LLC	\$ 946.25
407850	3/21/2024	Yosemite Forensic League	\$ 84.00
407851	3/21/2024	Centricity	\$ 381.00
407852	3/21/2024	Ulevideo Productions	\$ 1,000.00
407853	3/21/2024	Ceres Unified School District	\$ 1,100.00
407854	3/21/2024	Oakdale Joint Unified	\$ 202.00
407855	3/21/2024	Ripon Unified School District	\$ 300.00
407856	3/21/2024	World's Finest Chocolate Inc	\$ 1,920.00
407857	3/21/2024	World's Finest Chocolate Inc	\$ 1,020.00
407858	3/21/2024	Folsom High School Athletics	\$ 250.00
407859	3/21/2024	Heritage Dining & Provisions	\$ 2,000.00
407860	3/21/2024	Heritage Dining & Provisions	\$ 750.00
407861	3/21/2024	Stockton Unified School Dist	\$ 200.00
407862	3/20/2024	Follett Content Solutions LLC	\$ 5,000.00
407863	3/21/2024	K & K Sports & Trophies	\$ 1,000.00
407864	3/21/2024	The Basix-Larry Rouss	\$ 2,500.00
407865	3/21/2024	Tenaya Irene Conklin	\$ 400.00
407866	3/21/2024	Brick House Restaurant	\$ 1,829.67
407867	3/21/2024	BSN Sports	\$ 3,468.52
407868	3/21/2024	Hometeam Screen and Embroidery	\$ 3,612.25
407869	3/21/2024	Teacher Created Materials Inc	\$ 4,500.00
407870	3/21/2024	Pacos Graffix	\$ 1,496.38
407871	3/21/2024	Str8 Sports	\$ 600.00
407872	3/21/2024	Food 4 Less	\$ 230.82
407873	3/21/2024	Windwalker Security Patrol	\$ 65,000.00
407874	3/21/2024	Centricity	\$ 2,738.40
407875	3/21/2024	Lonna Hittle	\$ 635.47
407876	3/21/2024	Scholastic Book Clubs	\$ 1,042.25
407877	3/21/2024	World's Finest Chocolate Inc	\$ 5,809.62
407878	3/21/2024	Angelica Melgoza	\$ 60,000.00
407879	3/25/2024	West Coast Microscope Services	\$ 1,064.10
407880	3/25/2024	Gopher	\$ 609.07
407881	3/25/2024	Esquire Imax Theatre	\$ 381.50
407882	3/25/2024	Fog Willow Farms	\$ 960.00

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407883	3/25/2024	Hanna Interpreting Services LL	\$ 100,000.00
407884	3/21/2024	Meteor Education LLC	\$ 45,319.72
407885	3/25/2024	Myers Restaurant Supply LLC	\$ 18,476.45
407886	3/25/2024	NAESP PEAP-ACA	\$ 147.13
407887	3/25/2024	Impact Sports Center LLC	\$ 500.00
407888	3/25/2024	The California Museum	\$ 124.00
407889	3/25/2024	School Outfitters	\$ 1,072.84
407890	3/25/2024	Staples Advantage	\$ 412.30
407891	3/22/2024	Lowe's	\$ 1,300.00
407892	3/25/2024	Brick House Restaurant	\$ 6,000.00
407893	3/22/2024	Stockton East Water District	\$ 260.00
407894	3/22/2024	Scholastic Book Clubs	\$ 164.84
407895	3/22/2024	Universal Athletic LLC	\$ 810.75
407896	3/22/2024	Universal Athletic LLC	\$ 300.95
407897	3/22/2024	Universal Athletic LLC	\$ 660.14
407898	3/22/2024	Stockton East Water District	\$ 10,688.53
407899	3/25/2024	Beyond Play LLC	\$ 711.29
407900	3/25/2024	NAESP PEAP-ACA	\$ 63.26
407901	3/25/2024	Staples Advantage	\$ 1,222.39
407902	3/25/2024	School Datebooks Inc.	\$ 1,353.78
407903	3/25/2024	Tracy Unified School District	\$ 350.00
407904	3/25/2024	SMUD Museum of Science and Cur	\$ 378.88
407905	3/25/2024	SMUD Museum of Science and Cur	\$ 378.88
407906	3/25/2024	SMUD Museum of Science and Cur	\$ 378.88
407907	3/25/2024	Division Of State Architect	\$ 2,250.00
407908	3/25/2024	Dick Blick Art Materials	\$ 241.53
407909	3/25/2024	Jones School Supply Co	\$ 100.69
407910	3/25/2024	Dick Blick Art Materials	\$ 458.63
407911	3/25/2024	MARENEM INC	\$ 521.00
407912	3/25/2024	Wipebook Corporation	\$ 1,551.99
407913	3/25/2024	Dick Blick Art Materials	\$ 195.43
407914	3/25/2024	CDW Government	\$ 3,631.61
407915	3/25/2024	CDW Government	\$ 1,628.75
407916	3/25/2024	CDW Government	\$ 893.06
407917	3/25/2024	CDW Government	\$ 6,033.42
407918	3/25/2024	Ewell Educational Services Inc	\$ 2,115.00
407919	3/25/2024	School Datebooks Inc.	\$ 1,306.78
407920	3/25/2024	ACCO Brands USA LLC	\$ 506.00
407921	3/25/2024	School Health Corporation	\$ 40.52
407922	3/25/2024	Trainers Warehouse and Office	\$ 1,059.94
407923	3/25/2024	Johnson Plastics Plus	\$ 1,975.81
407924	3/25/2024	Flinn Scientific	\$ 1,086.30
407925	3/25/2024	Bio Corporation	\$ 5,672.35
407926	3/25/2024	Lakeshore Learning Materials	\$ 1,040.99
407927	3/25/2024	Lucas Business Systems	\$ 398.36

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407928	3/25/2024	LUSD Warehouse	\$ 42.50
407929	3/25/2024	Staples Advantage	\$ 304.91
407930	3/25/2024	Staples Advantage	\$ 6,653.56
407931	3/25/2024	Best Buy	\$ 75.05
407932	3/25/2024	Lego Education	\$ 13,247.96
407933	3/26/2024	Staples Advantage	\$ 350.00
407934	3/26/2024	Staples Advantage	\$ 3,000.00
407935	3/26/2024	Save Mart Supermarket	\$ 500.00
407936	3/26/2024	Staples Advantage	\$ 6,000.00
407937	3/25/2024	Staples Advantage	\$ 564.13
407938	3/25/2024	Zonar Systems Inc.	\$ 519.12
407939	3/26/2024	Pasco Scientific	\$ 263.06
407940	3/25/2024	Department of Toxic Substances	\$ 1,382.55
407941	3/26/2024	Camp Taylor Inc	\$ 4,539.50
407942	3/26/2024	Sacramento Zoo	\$ 435.00
407943	3/26/2024	Lodi Memorial Foundation Inc.	\$ 825.00
407944	3/26/2024	Lodi Memorial Foundation Inc.	\$ 565.00
407945	3/26/2024	SJCOE	\$ 270.00
407946	3/26/2024	SJCOE	\$ 500.00
407947	3/26/2024	The Mud Mill	\$ 623.52
407948	3/26/2024	University of the Pacific	\$ 500.00
407949	3/26/2024	LUSD Warehouse	\$ 494.00
407950	3/26/2024	LUSD Warehouse	\$ 975.00
407951	3/26/2024	LUSD Warehouse	\$ 912.00
407952	3/26/2024	LUSD Warehouse	\$ 570.00
407953	3/26/2024	LUSD Warehouse	\$ 380.00
407954	3/26/2024	LUSD Warehouse	\$ 836.00
407955	3/26/2024	Best Buy	\$ 721.02
407956	3/26/2024	BSN Sports	\$ 19,611.30
407957	3/26/2024	BSN Sports	\$ 471.57
407958	3/26/2024	CDW Government	\$ 3,678.44
407959	3/26/2024	Cipponeri Golf Carts	\$ 9,287.85
407960	3/26/2024	Freedom Flight Models	\$ 659.57
407961	3/26/2024	Gopher	\$ 3,264.81
407962	3/26/2024	Grad Awards LLC	\$ 425.95
407963	3/26/2024	Lakeshore Learning Materials	\$ 3,764.35
407964	3/26/2024	Lakeshore Learning Materials	\$ 292.92
407965	3/26/2024	Sebaugh Consultants	\$ 1,250.00
407966	3/26/2024	Positive Promotions	\$ 1,615.92
407967	3/26/2024	WobbleWorks Inc	\$ 2,594.75
407968	3/26/2024	Teacher Created Materials Inc	\$ 1,029.80
407969	3/26/2024	School Specialty	\$ 2,292.83
407970	3/26/2024	Sweetwater Sound Inc	\$ 6,722.12
407971	3/26/2024	Nasco	\$ 5,518.80
407972	3/26/2024	Nasco	\$ 2,220.66



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407973	3/26/2024	Ten Four Communications	\$ 2,779.50
407974	3/26/2024	Rochester 100 Inc	\$ 549.37
407975	3/26/2024	Staples Advantage	\$ 145.59
407976	3/26/2024	Staples Advantage	\$ 117.60
407977	3/26/2024	Pacific Office Automation	\$ 677.44
407978	3/26/2024	Staples Advantage	\$ 703.99
407979	3/26/2024	Staples Advantage	\$ 998.46
407980	3/26/2024	Lodi Laser Engraving	\$ 141.27
407981	3/26/2024	School Datebooks Inc.	\$ 646.27
407982	3/26/2024	School Datebooks Inc.	\$ 778.49
407983	3/26/2024	S & S Worldwide	\$ 258.41
407984	3/26/2024	Southwest School & Office Sup	\$ 1,189.34
407985	3/26/2024	School Specialty	\$ 1,112.55
407986	3/26/2024	ACCO Brands USA LLC	\$ 553.64
407987	3/26/2024	Who Built Creative Bldrs Inc	\$ 16,248.00
407988	3/26/2024	Follett Content Solutions LLC	\$ 5,000.00
407989	3/26/2024	Follett Content Solutions LLC	\$ 5,000.00
407990	3/26/2024	Follett Content Solutions LLC	\$ 5,000.00
407991	3/26/2024	Teacher Created Materials Inc	\$ 26,538.15
407992	3/26/2024	Center for the Collaborative	\$ 6,756.75
407993	3/26/2024	Follett Content Solutions LLC	\$ 5,000.00
407994	3/26/2024	Southwest School & Office Sup	\$ 3,000.00
407995	3/26/2024	Staples Advantage	\$ 300.00
407996	3/26/2024	American Stage Tours LLC	\$ 1,956.62
407997	3/26/2024	Charter America	\$ 3,646.94
407998	3/26/2024	Charter America	\$ 2,054.16
407999	3/26/2024	Charter America	\$ 3,646.94
408000	3/26/2024	Charter America	\$ 2,786.40
408001	3/26/2024	Charter America	\$ 1,723.68
408002	3/25/2024	CA High School Speech Assoc.	\$ 1,050.00
408003	3/26/2024	Follett Content Solutions LLC	\$ 1,449.87
408004	3/26/2024	Follett Content Solutions LLC	\$ 5,000.00
408005	3/26/2024	Lakeshore Learning Materials	\$ 323.00
408006	3/26/2024	Shoob Photography	\$ 292.28
408007	3/26/2024	Staples Advantage	\$ 1,821.39
408008	3/26/2024	A Plus Inspection Services	\$ 28,500.00
408009	3/26/2024	CTP Solutions	\$ 7,179.98
408010	3/26/2024	Optima Inspections Inc	\$ 15,640.00
408011	3/26/2024	Optima Inspections Inc	\$ 18,360.00
408012	3/26/2024	Maxim Staffing Solutions	\$ 21,021.00
408013	3/26/2024	Maxim Staffing Solutions	\$ 21,021.00
408014	3/26/2024	Maxim Staffing Solutions	\$ 21,021.00
408015	3/26/2024	Maxim Staffing Solutions	\$ 21,021.00
408016	3/26/2024	Maxim Staffing Solutions	\$ 21,021.00
408017	3/26/2024	Maxim Staffing Solutions	\$ 21,021.00

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408018	3/26/2024	CDW Government	\$ 26,629.50
408019	3/26/2024	CDW Government	\$ 36,852.72
408020	3/26/2024	Apple Computer	\$ 4,556.92
408021	3/26/2024	Alive Media LLC	\$ 38,916.37
408022	3/26/2024	Quality Sound	\$ 32,620.00
408023	3/26/2024	D.L. Payne Inc	\$ 24,415.00
408024	3/26/2024	Sweetwater Sound Inc	\$ 1,390.49
408025	3/26/2024	DRC	\$ 116.47
408026	3/26/2024	Staples Advantage	\$ 1,234.31
408027	3/26/2024	Staples Advantage	\$ 93.20
408028	3/26/2024	CopQuest Inc.	\$ 188.41
408029	3/28/2024	San Joaquin Cnty Historical	\$ 183.00
408030	3/28/2024	University of Pacific	\$ 975.00
408031	3/28/2024	San Joaquin Cnty Historical	\$ 252.00
408032	3/28/2024	University of the Pacific	\$ 650.00
408033	3/28/2024	Heritage Dining & Provisions	\$ 1,610.00
408034	3/28/2024	SJCOE	\$ 4,968.00
408035	3/28/2024	Black Chasm Cavern	\$ 480.00
408036	3/28/2024	Oasis Las Tortugas	\$ 350.00
408037	3/28/2024	CMEA Bay Station	\$ 700.00
408038	3/28/2024	RJ Commercial Flooring Company	\$ 75,349.25
408039	3/28/2024	LUSD Retainage	\$ 3,965.75
408040	3/28/2024	LUSD Retainage	\$ 39,657.50
408041	3/28/2024	Follett Content Solutions LLC	\$ 5,000.00
408042	3/28/2024	Follett Content Solutions LLC	\$ 5,000.00
408043	3/28/2024	Follett Content Solutions LLC	\$ 5,000.00
408044	3/28/2024	Follett Content Solutions LLC	\$ 5,000.00
408045	3/28/2024	Scholastic Book Clubs	\$ 384.06
408046	3/28/2024	Follett Content Solutions LLC	\$ 5,000.00
408047	3/28/2024	Follett Content Solutions LLC	\$ 5,000.00
408048	3/28/2024	Follett Content Solutions LLC	\$ 5,000.00
408049	3/28/2024	Scholastic Book Clubs	\$ 927.39
408050	3/28/2024	Achievers Inc.	\$ 7,500.00
408051	3/28/2024	Food 4 Less	\$ 500.00
408052	3/28/2024	M & M Signs & Graphics	\$ 1,000.00
408053	3/28/2024	Save Mart Supermarket	\$ 250.00
408054	3/28/2024	Universal Athletic LLC	\$ 5,000.00
408055	3/28/2024	Save Mart Supermarket	\$ 1,000.00
408056	3/28/2024	Delta Charter Service	\$ 1,440.00
408057	3/28/2024	Delta Charter Service	\$ 8,544.00
408058	3/28/2024	Maxim Staffing Solutions	\$ 7,051.84
408059	3/28/2024	Scholastic Book Clubs	\$ 224.44
408060	3/28/2024	Teacher Created Materials Inc	\$ 28.32
408061	3/28/2024	Universal Athletic LLC	\$ 291.79
408062	3/28/2024	School Datebooks Inc.	\$ 1,952.09

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408063	3/28/2024	San Joaquin Cnty Historical	\$ 41.00
408064	3/28/2024	San Joaquin Cnty Historical	\$ 150.00
408065	3/28/2024	Raymond Geddes & Company Inc	\$ 537.61
408066	3/28/2024	Imagestuff.Com	\$ 98.69
408067	3/28/2024	Raymond Geddes & Company Inc	\$ 1,596.54
408068	3/28/2024	Paul H Brookes Publishing Co	\$ 181.81
408069	3/27/2024	Sphero Inc	\$ 1,717.43
408070	3/27/2024	Lego Education	\$ 9,666.23
408071	3/27/2024	Sphero Inc	\$ 3,556.83
408072	3/28/2024	San Joaquin Cnty Historical	\$ 508.00
408073	3/28/2024	Key Club International	\$ 1,140.00
408074	3/28/2024	Fog Willow Farms	\$ 900.00
408075	3/28/2024	Sacramento Zoo	\$ 845.00
408076	3/28/2024	Sacramento Zoo	\$ 845.00
408077	3/28/2024	SJCOE	\$ 700.00
408078	3/28/2024	Quarry Park Adventures	\$ 5,636.28
408079	3/28/2024	SMUD Museum of Science and Cur	\$ 550.00
408080	3/28/2024	Headwaters Kayak	\$ 959.98
408081	3/28/2024	San Joaquin Cnty Historical	\$ 51.96
408082	3/28/2024	SMUD Museum of Science and Cur	\$ 550.00
408083	3/28/2024	SeaQuest Folsom LLC	\$ 1,302.35
408084	3/28/2024	Concord Theatricals Corp	\$ 450.00
408085	3/28/2024	SMUD Museum of Science and Cur	\$ 550.00
408086	3/28/2024	San Joaquin Cnty Historical	\$ 450.00
408087	3/28/2024	LUSD Warehouse	\$ 255.00
408088	3/28/2024	LUSD Warehouse	\$ 798.25
408089	3/28/2024	LUSD Warehouse	\$ 1,520.00
408090	3/28/2024	LUSD Warehouse	\$ 212.50
408091	3/28/2024	CDW Government	\$ 741.10
408092	3/28/2024	CDW Government	\$ 4,606.59
408093	3/28/2024	CDW Government	\$ 1,062.43
408094	3/27/2024	Food 4 Less	\$ 700.00
408095	3/28/2024	CDW Government	\$ 7,202.13
408096	3/28/2024	Faber Communications Corp	\$ 78,068.69
408097	3/28/2024	Sphero Inc	\$ 9,549.22
408098	3/28/2024	CDW Government	\$ 332.21
408099	3/28/2024	CDW Government	\$ 893.06
408100	3/28/2024	School Tech Supply	\$ 4,635.23
408101	3/28/2024	Lego Education	\$ 5,628.30
408102	3/28/2024	LUSD Retainage	\$ 23,430.00
408103	3/28/2024	LUSD Retainage	\$ 6,730.00
408104	3/28/2024	Core Inc.	\$ 18,000.00
408105	3/28/2024	Makerbot Industries LLC	\$ 377.07
408106	3/28/2024	Navigate 360 LLC	\$ 2,050.00
408107	3/28/2024	Verdant Web Technologies Inc.	\$ 9,200.00

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408108	3/28/2024	Maxim Staffing Solutions	\$ 40,040.00
408109	3/28/2024	Maxim Staffing Solutions	\$ 21,021.00
408110	3/28/2024	HMC Architects	\$ 10,000.00
408111	3/28/2024	Gray Step Software Inc	\$ 1,836.00
408112	3/28/2024	Apple Computer	\$ 6,000.00
408113	3/28/2024	Staples Advantage	\$ 361.77
408114	3/28/2024	Tony's Pizzeria	\$ 179.26
408115	3/28/2024	PAR Inc	\$ 1,406.77
408116	3/28/2024	Language Dynamics Group LLC	\$ 343.41
408117	3/28/2024	Super Duper Publications	\$ 3,112.19
408118	3/28/2024	Academic Therapy Publications	\$ 1,123.38
408119	3/28/2024	Pearson Clinical Assessment	\$ 8,311.22
408120	3/28/2024	A M Stephens Construction Inc	\$ 445,170.00
408121	3/28/2024	Barnes & Noble Inc	\$ 63.34
408122	3/28/2024	Shar Products Co	\$ 1,322.48
408123	3/28/2024	Lowe's	\$ 122.01
408124	3/28/2024	Flinn Scientific	\$ 136.35
408125	3/28/2024	Smart & Final (P-card)	\$ 1,500.00
408126	3/28/2024	Michaels Stores Inc and Subs	\$ 522.78
408127	3/28/2024	Bricks4Kidz Stockton	\$ 350.00
408128	3/28/2024	Embi Tec	\$ 2,119.64
408129	3/28/2024	Carolina Biological Supply Co	\$ 852.23
408130	3/28/2024	Vista Higher Learning	\$ 197.91
408131	3/28/2024	School Specialty	\$ 1,135.72
408132	3/28/2024	Pearson Clinical Assessment	\$ 2,552.32
408133	3/28/2024	3D Molecular Designs	\$ 2,144.43
408134	3/28/2024	Best Buy	\$ 8,767.39
408135	3/28/2024	Sunbelt Staffing	\$ 62,838.00
408136	3/28/2024	Soliant Health	\$ 40,222.00
408137	3/28/2024	World of Wonders Museum	\$ 290.00
408138	3/28/2024	Mobile Ed Productions Inc.	\$ 1,618.34
408139	3/28/2024	Optima Inspections Inc	\$ 15,640.00
408140	3/28/2024	Pristine Rehab Care LLC	\$ 44,856.00
408141	3/28/2024	Califitness Equipment Expert	\$ 95.00
408142	3/28/2024	H-art Therapy	\$ 6,600.00
408143	3/28/2024	Kelley Inspections	\$ 4,930.00
408144	3/28/2024	Kelley Inspections	\$ 5,270.00
408145	3/28/2024	Mobile Ed Productions Inc.	\$ 1,495.00
408146	3/28/2024	Harold W Thompson Inc	\$ 4,842.00
408164	3/28/2024	Best Buy	\$ 1,238.25
408165	3/28/2024	Scholastic Book Clubs	\$ 1,749.38
408174	3/28/2024	Lodi Bowling	\$ 2,400.00
<b>897</b>			<b>\$ 7,501,861.88</b>