

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
11/1/2024 - 11/30/2024

PO#	Date Printed	Vendor Name	Amount
503991	11/4/2024	CDW Government	\$ 893.06
503992	11/4/2024	CDW Government	\$ 735.69
503993	11/4/2024	Scholastic Book Clubs	\$ 1,874.97
503994	11/4/2024	Barnes & Noble Inc	\$ 162.10
503995	11/4/2024	Scholastic Book Clubs	\$ 3,381.20
503996	11/4/2024	DS Services of America Inc	\$ 400.00
503997	11/4/2024	Michaels Stores Inc and Subs	\$ 10,000.00
503998	11/4/2024	Delta Charter Service	\$ 1,615.20
503999	11/4/2024	Delta Charter Service	\$ 1,615.20
504000	11/4/2024	Lego Education	\$ 3,495.00
504001	11/4/2024	SJCOE	\$ 625.00
504002	11/4/2024	Staples Advantage	\$ 1,000.00
504003	11/1/2024	Save Mart Supermarket	\$ 71.88
504004	11/4/2024	Carolina Biological Supply Co	\$ 56.11
504005	11/4/2024	ACP	\$ 3,975.52
504006	11/4/2024	World of Wonders Museum	\$ 350.00
504007	11/4/2024	Ancient Artifacts	\$ 1,314.00
504008	11/4/2024	CMC Neptune LLC	\$ 3,075.00
504009	11/4/2024	Sphero Inc	\$ 7,588.41
504010	11/4/2024	LUSD Warehouse	\$ 1,306.77
504011	11/4/2024	Calaveras Unified School Dist.	\$ 200.00
504012	11/4/2024	Lowe's	\$ 1,600.00
504013	11/4/2024	NASP	\$ 700.38
504014	11/4/2024	Staples Advantage	\$ 886.63
504015	11/4/2024	QuaverMusic.com LLC	\$ 2,100.00
504016	11/4/2024	Best Buy	\$ 660.37
504017	11/4/2024	USA Cheer	\$ 152.00
504018	11/4/2024	LUSD Warehouse	\$ 51.00
504019	11/4/2024	Quizlet (P-card)	\$ 205.14
504020	11/4/2024	PAR Inc	\$ 61.70
504021	11/4/2024	Sweetwater Sound Inc	\$ 552.82
504022	11/4/2024	Staples Advantage	\$ 205.35
504023	11/4/2024	Staples Advantage	\$ 191.30
504024	11/4/2024	Staples Advantage	\$ 163.21
504025	11/4/2024	Staples Advantage	\$ 199.47
504026	11/4/2024	Staples Advantage	\$ 199.39
504027	11/4/2024	Lucas Business Systems	\$ 1,498.18
504028	11/4/2024	Staples Advantage	\$ 165.93
504029	11/4/2024	Staples Advantage	\$ 310.90
504030	11/4/2024	Staples Advantage	\$ 343.36
504031	11/4/2024	Staples Advantage	\$ 568.28
504032	11/4/2024	Gopher	\$ 1,768.23
504033	11/4/2024	DRC	\$ 123.90
504034	11/4/2024	Lowe's	\$ 727.41

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504035	11/4/2024	School Specialty	\$ 405.82
504036	11/4/2024	Jones School Supply Co	\$ 1,596.00
504037	11/4/2024	Barnes & Noble Inc	\$ 103.70
504038	11/4/2024	DS Services of America Inc	\$ 500.00
504039	11/4/2024	Meteor Education LLC	\$ 390.87
504040	11/4/2024	Livescan Lodi	\$ 962.00
504041	11/4/2024	Flinn Scientific	\$ 4,552.17
504042	11/1/2024	AMS.NET	\$ 33,706.29
504043	11/4/2024	The Reserve at Spanos Park	\$ 3,000.00
504044	11/4/2024	San Joaquin Delta College	\$ 250.00
504045	11/4/2024	LUSD Warehouse	\$ 51.00
504046	11/4/2024	LUSD Warehouse	\$ 380.00
504047	11/4/2024	LUSD Warehouse	\$ 3,344.00
504048	11/4/2024	CDW Government	\$ 412.43
504049	11/4/2024	AT&T Mobility	\$ 414.96
504050	11/4/2024	Apple Computer	\$ 6,584.61
504051	11/4/2024	Quizlet (P-card)	\$ 196.15
504052	11/4/2024	Classroomscreen.com (P-card)	\$ 162.96
504053	11/4/2024	University of Oregon	\$ 675.00
504054	11/4/2024	CareerSafe LLC	\$ 1,088.00
504055	11/4/2024	Terracon Consultants Inc	\$ 42,615.00
504056	11/4/2024	Pathways to Inclusion	\$ 8,950.00
504057	11/4/2024	Terracon Consultants Inc	\$ 22,250.00
504058	11/4/2024	Indoor Environmental Services	\$ 39,061.00
504059	11/4/2024	Alamo Alarm Company Inc.	\$ 425.00
504060	11/4/2024	Barnes & Noble Inc	\$ 116.67
504061	11/4/2024	Junior Library Guild	\$ 1,917.87
504062	11/4/2024	Lowe's	\$ 3,000.00
504063	11/4/2024	Michaels Stores Inc and Subs	\$ 1,000.00
504064	11/4/2024	Zeffy.com (P-card)	\$ 404.80
504065	11/4/2024	Amazon	\$ 1,800.00
504066	11/4/2024	Staples Advantage	\$ 200.00
504067	11/4/2024	Smart & Final (P-card)	\$ 200.00
504068	11/4/2024	Staples Advantage	\$ 1,500.00
504069	11/4/2024	Lowe's	\$ 800.00
504070	11/4/2024	DMV Renewal	\$ 10.00
504071	11/4/2024	Barnes Welding	\$ 4,727.93
504072	11/4/2024	DS Services of America Inc	\$ 356.78
504073	11/4/2024	Anything Chenille	\$ 340.00
504074	11/4/2024	NAESP PEAP-ACA	\$ 294.68
504075	11/4/2024	School Datebooks Inc.	\$ 770.13
504076	11/4/2024	Micke Grove Zoo	\$ 150.00
504077	11/4/2024	Wenger Corporation	\$ 1,234.43
504078	11/4/2024	Wenger Corporation	\$ 2,317.75
504079	11/1/2024	Network Management Corporation	\$ 34,885.00

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504080	11/4/2024	Scholastic Book Clubs	\$ 1,799.72
504081	11/4/2024	Amazon	\$ 1,000.00
504082	11/4/2024	Southwest School & Office Sup	\$ 9,300.00
504083	11/4/2024	First Step Greenhouses	\$ 1,000.00
504084	11/4/2024	Charter America	\$ 2,417.42
504085	11/4/2024	Charter America	\$ 2,171.52
504086	11/4/2024	Steve Garrison Plumbing Inc	\$ 5,720.00
504087	11/4/2024	Livescan Lodi	\$ 1,368.00
504088	11/4/2024	Barnes & Noble Inc	\$ 75.67
504089	11/4/2024	Barnes & Noble Inc	\$ 519.31
504090	11/4/2024	McGlocklin Educational Matls	\$ 243.56
504091	11/4/2024	McGlocklin Educational Matls	\$ 454.67
504092	11/4/2024	Achievers Inc.	\$ 339.45
504093	11/4/2024	American Stage Tours LLC	\$ 4,526.00
504094	11/4/2024	GateHouse Media California	\$ 67.75
504095	11/4/2024	American Stage Tours LLC	\$ 2,332.00
504096	11/4/2024	SJCOE	\$ 625.00
504097	11/4/2024	Mobile Ed Productions Inc.	\$ 100.00
504098	11/4/2024	SJCOE	\$ 625.00
504099	11/4/2024	In N Out (P-card)	\$ 40.00
504100	11/4/2024	Formax	\$ 1,320.00
504101	11/4/2024	Meteor Education LLC	\$ 378.94
504102	11/4/2024	Shirtspace	\$ 6,048.98
504103	11/4/2024	Sweetwater Sound Inc	\$ 679.59
504104	11/4/2024	Staples Advantage	\$ 368.44
504105	11/4/2024	School Health Corporation	\$ 113.46
504106	11/4/2024	Lakeshore Learning Materials	\$ 989.76
504107	11/4/2024	The Music Box	\$ 844.26
504108	11/4/2024	Chefs Toys LLC	\$ 143.88
504109	11/4/2024	SJCOE	\$ 350.00
504110	11/4/2024	Fairy Tale Town	\$ 348.00
504111	11/4/2024	Micke Grove Zoo	\$ 300.00
504112	11/4/2024	LUSD Warehouse	\$ 21.25
504113	11/4/2024	LUSD Warehouse	\$ 704.69
504114	11/4/2024	LUSD Warehouse	\$ 285.00
504115	11/4/2024	Lucas Business Systems	\$ 7,190.73
504116	11/4/2024	Educational Testing & Consulti	\$ 1,550.00
504117	11/4/2024	CA Band Directors Association (P-card)	\$ 110.00
504118	11/4/2024	Clancy's Music	\$ 19,626.25
504119	11/4/2024	Ulmer Photo	\$ 16,077.50
504120	11/4/2024	The Music Box	\$ 3,636.98
504121	11/4/2024	Vex Robotics Inc	\$ 802.39
504122	11/4/2024	NAGC	\$ 129.00
504123	11/4/2024	Shoob Photography	\$ 359.70
504124	11/4/2024	Lakeshore Learning Materials	\$ 3,157.75

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504125	11/4/2024	School Specialty	\$ 132.91
504126	11/4/2024	East Bay Restaurant Supply	\$ 39,500.43
504127	11/4/2024	School Datebooks Inc.	\$ 2,905.83
504128	11/4/2024	Staples Advantage	\$ 560.62
504129	11/4/2024	Lowe's	\$ 764.61
504130	11/4/2024	Dick Blick Art Materials	\$ 1,057.61
504131	11/4/2024	Lakeshore Learning Materials	\$ 7,733.68
504132	11/4/2024	Lakeshore Learning Materials	\$ 562.51
504133	11/4/2024	Uline	\$ 1,054.65
504134	11/4/2024	Southeastern Apparel	\$ 1,137.43
504135	11/4/2024	Lakeshore Learning Materials	\$ 253.37
504136	11/4/2024	Uline	\$ 482.26
504137	11/4/2024	Lakeshore Learning Materials	\$ 334.77
504138	11/4/2024	Staples Advantage	\$ 274.80
504139	11/4/2024	Ten Four Communications	\$ 54.50
504140	11/4/2024	Nasco	\$ 111.79
504141	11/5/2024	Save Mart Supermarket	\$ 500.00
504142	11/5/2024	WeVideo Inc	\$ 404.86
504143	11/5/2024	Crocker Art Museum Assoc	\$ 343.00
504144	11/4/2024	Enterprise Rent-A-Car	\$ 18,000.00
504145	11/4/2024	Health Care Instruments	\$ 8,482.28
504146	11/5/2024	Super Duper Publications	\$ 2,266.61
504147	11/5/2024	Raptor Technologies LLC	\$ 418.05
504148	11/5/2024	Nasco	\$ 3,494.72
504149	11/5/2024	Discount School Supply	\$ 1,738.94
504150	11/5/2024	Pearson Clinical Assessment	\$ 1,976.78
504151	11/5/2024	All Sports	\$ 183.48
504152	11/5/2024	Ten Four Communications	\$ 1,721.18
504153	11/5/2024	Pro-Ed	\$ 858.50
504154	11/5/2024	THE DIGITAL SLP LLC	\$ 1,254.00
504155	11/5/2024	SLP Toolkit LLC	\$ 2,025.00
504156	11/5/2024	Best Buy	\$ 335.59
504157	11/5/2024	Big Grips	\$ 298.27
504158	11/5/2024	Staples Advantage	\$ 96.50
504159	11/5/2024	Ten Four Communications	\$ 425.10
504160	11/5/2024	4 Imprint	\$ 361.82
504161	11/5/2024	Waxie Sanitary Supply	\$ 8,923.96
504162	11/5/2024	CDW Government	\$ 2,066.41
504163	11/4/2024	Terracon Consultants Inc	\$ 10,000.00
504164	11/5/2024	Scholastic Book Fairs	\$ 2,396.72
504165	11/5/2024	World's Finest Chocolate Inc	\$ 7,914.00
504166	11/5/2024	Wilder Interpreting Services	\$ 75,937.50
504167	11/5/2024	Guided Discoveries Inc.	\$ 415.00
504168	11/5/2024	Edison Athletics	\$ 900.00
504169	11/5/2024	Lathrop High School	\$ 500.00

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504170	11/5/2024	P-card	\$ 3,000.00
504171	11/5/2024	Rick's New York Style Pizza	\$ 1,000.00
504172	11/5/2024	Rick's New York Style Pizza	\$ 500.00
504173	11/5/2024	P-card	\$ 250.00
504174	11/5/2024	Food 4 Less	\$ 1,500.00
504175	11/5/2024	Lowe's	\$ 2,772.43
504176	11/5/2024	BSN Sports	\$ 5,634.81
504177	11/5/2024	Huddle Tickets LLC	\$ 2,250.00
504178	11/5/2024	Lowe's	\$ 1,221.33
504179	11/5/2024	BSN Sports	\$ 13,922.99
504180	11/5/2024	World of Wonders Museum	\$ 360.00
504181	11/5/2024	Fair Play	\$ 200.00
504182	11/5/2024	Bricks4Kidz Stockton	\$ 350.00
504183	11/4/2024	AMS.NET	\$ 64,545.37
504184	11/5/2024	Museum Of Tolerance	\$ 420.00
504185	11/4/2024	Folsom High School Athletics	\$ 850.00
504186	11/5/2024	Turlock Unified	\$ 650.00
504187	11/5/2024	Yosemite Forensic League	\$ 70.00
504188	11/5/2024	Galt Union High School Dist	\$ 575.00
504189	11/5/2024	San Joaquin Athletic Assn	\$ 1,000.00
504190	11/5/2024	Fremont High School ASB	\$ 350.00
504191	11/5/2024	Christian Brothers High School	\$ 600.00
504192	11/5/2024	Manteca Unified School Dist	\$ 350.00
504193	11/5/2024	A A Stagg High School	\$ 1,813.00
504194	11/5/2024	West Lane Bowl	\$ 76.50
504195	11/4/2024	Metals Depot	\$ 5,036.41
504196	11/5/2024	Michaels Stores Inc and Subs	\$ 92.55
504197	11/4/2024	Galt Union High School Dist	\$ 575.00
504198	11/5/2024	BSN Sports	\$ 336.94
504199	11/5/2024	WorkPlace Pro (P-card)	\$ 205.95
504200	11/5/2024	AT&T Mobility	\$ 742.14
504201	11/5/2024	LUSD Warehouse	\$ 139.50
504202	11/5/2024	Apple Computer	\$ 1,799.97
504203	11/5/2024	Uline	\$ 434.64
504204	11/5/2024	CDW Government	\$ 4,625.01
504205	11/5/2024	Southwest School & Office Sup	\$ 565.93
504206	11/5/2024	Folger Graphics	\$ 2,072.99
504207	11/5/2024	Nasco	\$ 782.40
504208	11/5/2024	STAHL'S ID Direct	\$ 8,759.74
504209	11/5/2024	Stockton Symphony Association	\$ 1,000.00
504210	11/5/2024	California Association FFA	\$ 420.00
504211	11/5/2024	Summa Academy LLC	\$ 15,174.80
504212	11/5/2024	AMS.NET	\$ 202,778.24
504213	11/5/2024	Southwest School & Office Sup	\$ 520.27
504214	11/5/2024	Great Valley Museum	\$ 172.00

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504215	11/5/2024	SJCOE	\$ 5,896.00
504216	11/5/2024	Wipebook Corporation	\$ 177.48
504217	11/5/2024	The Boomerang Project	\$ 500.00
504218	11/5/2024	School Specialty	\$ 141.85
504219	11/5/2024	Brick House Restaurant	\$ 2,065.53
504220	11/5/2024	SJCMEA	\$ 505.00
504221	11/5/2024	School Specialty	\$ 141.53
504222	11/5/2024	School Specialty	\$ 155.85
504223	11/5/2024	Staples Advantage	\$ 202.61
504224	11/5/2024	School Specialty	\$ 149.67
504225	11/5/2024	World of Wonders Museum	\$ 540.00
504226	11/5/2024	San Joaquin Cnty Historical	\$ 150.00
504227	11/5/2024	Lucas Business Systems	\$ 1,014.79
504228	11/5/2024	Apple Computer	\$ 300.00
504229	11/5/2024	Michaels Stores Inc and Subs	\$ 126.67
504230	11/5/2024	School Specialty	\$ 147.42
504231	11/5/2024	School Specialty	\$ 150.32
504232	11/5/2024	School Specialty	\$ 143.27
504233	11/5/2024	Raymond Geddes & Company Inc	\$ 385.41
504234	11/5/2024	School Specialty	\$ 144.74
504235	11/5/2024	School Specialty	\$ 138.55
504236	11/5/2024	The Boomerang Project	\$ 500.00
504237	11/5/2024	Lowe's	\$ 471.84
504238	11/5/2024	Demco	\$ 138.40
504239	11/5/2024	Southwest School & Office Sup	\$ 1,125.38
504240	11/5/2024	San Joaquin Cnty Historical	\$ 150.00
504241	11/5/2024	Barnes & Noble Inc	\$ 31.17
504242	11/5/2024	Okapi Educational Publishing	\$ 1,748.24
504243	11/5/2024	Scholastic Book Clubs	\$ 1,215.80
504244	11/5/2024	Southwest School & Office Sup	\$ 2,100.00
504245	11/5/2024	Awards Unlimited	\$ 989.00
504246	11/5/2024	Jones School Supply Co	\$ 239.40
504247	11/5/2024	Gary's Signs & Screen Printing	\$ 1,888.87
504248	11/5/2024	Odyssey Landscape Company Inc	\$ 18,135.00
504249	11/5/2024	Steve Garrison Plumbing Inc	\$ 49,850.00
504250	11/5/2024	Terracon Consultants Inc	\$ 25,750.00
504251	11/5/2024	Terracon Consultants Inc	\$ 7,342.00
504252	11/5/2024	Terracon Consultants Inc	\$ 12,155.00
504253	11/5/2024	Imagine Learning LLC	\$ 7,600.00
504254	11/5/2024	Livescan Lodi	\$ 2,220.00
504255	11/5/2024	Terracon Consultants Inc	\$ 16,000.00
504256	11/5/2024	Apple Computer	\$ 569.04
504257	11/5/2024	Accrediting Commission For Sch	\$ 1,230.00
504258	11/6/2024	PENGUIN RANDOM HOUSE LLC	\$ 60.89
504259	11/6/2024	Pacific Support Systems Inc	\$ 83,750.00

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504260	11/6/2024	School Facility Consultants	\$ 16,750.00
504261	11/6/2024	Mid Cal Moving	\$ 20,000.00
504262	11/6/2024	D.A. Parrish and Sons Inc	\$ 670.00
504263	11/6/2024	Division Of State Architect	\$ 206,880.00
504264	11/12/2024	Vernier Software & Technology	\$ 125.02
504265	11/12/2024	Lowe's	\$ 160.61
504266	11/12/2024	Realityworks Inc	\$ 2,236.12
504267	11/12/2024	Japanese American Museum of San Jose (P-card)	\$ 330.00
504268	11/12/2024	Bay City Boiler & Engineering	\$ 24,500.00
504269	11/12/2024	The Kevin Eikenberry Group (P-card)	\$ 723.45
504270	11/12/2024	EMS LINQ LLC	\$ 21,300.00
504271	11/12/2024	Delta Charter Service	\$ 20,000.00
504272	11/12/2024	Bulk Bookstore	\$ 601.24
504273	11/12/2024	P-card	\$ 1,000.00
504274	11/12/2024	Southwest School & Office Sup	\$ 3,900.00
504275	11/12/2024	D.L. Payne Inc	\$ 2,000.00
504276	11/12/2024	Michaels Stores Inc and Subs	\$ 147.87
504277	11/12/2024	Staples Advantage	\$ 92.77
504278	11/12/2024	IXL Learning	\$ 495.00
504279	11/12/2024	Follett Content Solutions LLC	\$ 1,141.35
504280	11/12/2024	Follett Content Solutions LLC	\$ 1,277.38
504281	11/12/2024	Follett Content Solutions LLC	\$ 2,208.14
504282	11/12/2024	Lakeshore Learning Materials	\$ 3,052.25
504283	11/12/2024	Sweetwater Sound Inc	\$ 2,955.54
504284	11/12/2024	Staples Advantage	\$ 303.09
504285	11/12/2024	Champion Industrial Contr. Inc	\$ 28,937.00
504286	11/12/2024	Champion Industrial Contr. Inc	\$ 29,489.00
504287	11/12/2024	Champion Industrial Contr. Inc	\$ 38,499.00
504288	11/12/2024	Barnes & Noble Inc	\$ 837.79
504289	11/12/2024	School Specialty	\$ 155.74
504290	11/12/2024	Scholastic Inc	\$ 323.39
504291	11/12/2024	Amazon	\$ 500.00
504292	11/12/2024	University of the Pacific	\$ 1,440.00
504293	11/12/2024	Shred City LLC	\$ 612.00
504294	11/12/2024	Staples Advantage	\$ 5,000.00
504295	11/12/2024	Breault Asphalt Maintenance	\$ 8,794.00
504296	11/12/2024	L & W Cabinets Inc	\$ 2,565.19
504297	11/12/2024	Keith's Trophy Supply Inc.	\$ 5,000.00
504298	11/12/2024	Sierra Outdoor School	\$ 22,310.00
504299	11/12/2024	Delta Charter Service	\$ 989.00
504300	11/12/2024	BSN Sports	\$ 4,404.86
504301	11/12/2024	Lux Bus America Co	\$ 2,155.58
504302	11/12/2024	San Joaquin Athletic Assn	\$ 200.00
504303	11/12/2024	Rocklin Unified	\$ 400.00
504304	11/12/2024	St. Mary's High School	\$ 350.00

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504305	11/12/2024	Fairfield High School	\$ 675.00
504306	11/12/2024	Acalanes Union High	\$ 75.00
504307	11/13/2024	Keith's Trophy Supply Inc.	\$ 693.34
504308	11/13/2024	Demco	\$ 274.62
504309	11/13/2024	Ripon Unified School District	\$ 150.00
504310	11/12/2024	United Rentals	\$ 24,897.50
504311	11/12/2024	Playpower Lt Farmington Inc	\$ 3,388.13
504312	11/13/2024	Demco	\$ 88.61
504313	11/13/2024	Tractor Supply (P-card)	\$ 4,806.24
504314	11/13/2024	Party Kings Mobile Music	\$ 200.00
504315	11/13/2024	The Trailer Specialist	\$ 9,471.57
504316	11/13/2024	CDW Government	\$ 1,808.47
504317	11/13/2024	AT&T Mobility	\$ 742.14
504318	11/13/2024	LUSD Warehouse	\$ 570.00
504319	11/13/2024	San Joaquin Delta College	\$ 3,063.00
504320	11/13/2024	Kiwanis Club	\$ 150.00
504321	11/13/2024	Lux Bus America Co	\$ 1,755.25
504322	11/13/2024	Delta Charter Service	\$ 1,224.00
504323	11/13/2024	Delta Charter Service	\$ 1,056.00
504324	11/13/2024	Flinn Scientific	\$ 9,660.62
504325	11/13/2024	Staples Advantage	\$ 1,369.23
504326	11/13/2024	Nasco	\$ 2,043.49
504327	11/13/2024	Panera Bread (P-card)	\$ 150.00
504328	11/13/2024	The Home Depot	\$ 4,194.82
504329	11/13/2024	The Sewing Machine Shop Inc	\$ 3,534.38
504330	11/13/2024	Nasco	\$ 1,796.11
504331	11/13/2024	Advanced World Products	\$ 1,001.31
504332	11/13/2024	CDW Government	\$ 4,401.75
504333	11/13/2024	Uline	\$ 654.92
504334	11/13/2024	Labyrinth Publications	\$ 976.42
504335	11/13/2024	AT&T Mobility	\$ 847.99
504336	11/13/2024	Mobile Modular Management Corp	\$ 12,426.00
504337	11/13/2024	Woolpert Inc	\$ 1,600.00
504338	11/13/2024	Tin Roof BBQ	\$ 150.00
504339	11/13/2024	Foster Lumber	\$ 1,000.00
504340	11/13/2024	Delta Charter Service	\$ 2,124.00
504341	11/13/2024	Micke Grove Golf Links	\$ 1,950.00
504342	11/13/2024	Lasting Memories	\$ 319.34
504343	11/13/2024	Sam Berri's Lodi Heavy Haul	\$ 472.50
504344	11/13/2024	Image Market	\$ 1,351.69
504345	11/13/2024	Uline	\$ 14.84
504346	11/13/2024	BSN Sports	\$ 4,356.45
504347	11/13/2024	San Joaquin Athletic Association (Rev Cash)	\$ 200.00
504348	11/13/2024	U S Bank	\$ 3,273.50
504349	11/13/2024	U S Bank	\$ 100.00

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
11/1/2024 - 11/30/2024

504350	11/14/2024	Heritage High School	\$ 200.00
504351	11/14/2024	TCAL	\$ 1,450.00
504352	11/14/2024	LUSD Warehouse	\$ 494.00
504353	11/14/2024	Heritage Dining & Provisions	\$ 1,850.00
504354	11/14/2024	Meteor Education LLC	\$ 6,138.35
504355	11/14/2024	Anything Chenille	\$ 2,353.12
504356	11/14/2024	Varsity Spirit Fashion &	\$ 2,694.88
504357	11/14/2024	California Scholarship	\$ 150.00
504358	11/14/2024	Shawn Orias	\$ 875.00
504359	11/14/2024	AT&T Mobility	\$ 2,128.98
504360	11/14/2024	CDW Government	\$ 4,636.92
504361	11/13/2024	Amergis Healthcare Staffing In	\$ 6,160.00
504362	11/14/2024	Staples Advantage	\$ 521.85
504363	11/14/2024	LUSD Warehouse	\$ 1,656.80
504364	11/14/2024	LUSD Warehouse	\$ 2,280.00
504365	11/14/2024	CDW Government	\$ 1,628.75
504366	11/14/2024	Barobo Inc	\$ 6,997.17
504367	11/14/2024	School Health Corporation	\$ 478.32
504368	11/14/2024	DV Restaurant Equipment Suppli	\$ 10,000.00
504369	11/14/2024	BSN Sports	\$ 184.42
504370	11/14/2024	Staples Advantage	\$ 309.81
504371	11/14/2024	Lakeshore Learning Materials	\$ 4,617.20
504372	11/14/2024	Carolina Biological Supply Co	\$ 809.28
504373	11/14/2024	J TAYLOR EDUCATION INC	\$ 181.58
504374	11/14/2024	SJCOE	\$ 750.00
504375	11/14/2024	Staples Advantage	\$ 43.32
504376	11/14/2024	Lakeshore Learning Materials	\$ 699.06
504377	11/14/2024	Airgas	\$ 223.43
504378	11/14/2024	BSN Sports	\$ 1,913.03
504379	11/14/2024	Staples Advantage	\$ 1,011.87
504380	11/14/2024	School Specialty	\$ 148.16
504381	11/14/2024	Lego Education	\$ 13,247.96
504382	11/14/2024	School Specialty	\$ 93.17
504383	11/14/2024	Imagine Learning LLC	\$ 2,713.67
504384	11/14/2024	Sweetwater Sound Inc	\$ 219.76
504385	11/14/2024	Evalumetrics Inc.	\$ 2,260.65
504386	11/14/2024	Staples Advantage	\$ 224.53
504387	11/14/2024	Toledo Physical Educ Supply	\$ 1,380.87
504388	11/14/2024	Uline	\$ 1,105.63
504389	11/14/2024	Nasco	\$ 2,785.33
504390	11/14/2024	Commercial Appliance Serv Inc	\$ 13,961.20
504391	11/14/2024	Commercial Appliance Serv Inc	\$ 6,723.15
504392	11/14/2024	Commercial Appliance Serv Inc	\$ 5,539.80
504393	11/14/2024	University of Oregon	\$ 675.00
504394	11/14/2024	Center for the Collaborative	\$ 2,152.80

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
11/1/2024 - 11/30/2024

504395	11/14/2024	School Specialty	\$ 148.04
504396	11/18/2024	LUSD Warehouse	\$ 25.50
504397	11/18/2024	Pacific Avenue Bowl	\$ 126.00
504398	11/18/2024	Division Of State Architect	\$ 7,042.50
504399	11/18/2024	BSN Sports	\$ 9.84
504400	11/18/2024	Lakeshore Learning Materials	\$ 699.06
504401	11/18/2024	PAR Inc	\$ 2,975.34
504402	11/18/2024	Lakeshore Learning Materials	\$ 174.09
504403	11/18/2024	Staples Advantage	\$ 217.57
504404	11/18/2024	Staples Advantage	\$ 515.92
504405	11/18/2024	Kelly Spicers Stores	\$ 4,325.67
504406	11/18/2024	Therapy Shoppe	\$ 94.00
504407	11/18/2024	Therapy Shoppe	\$ 399.01
504408	11/18/2024	Staples Advantage	\$ 65.23
504409	11/18/2024	CDW Government	\$ 2,066.41
504410	11/18/2024	Staples Advantage	\$ 100.07
504411	11/18/2024	Yegros Educational LLC	\$ 50.00
504412	11/18/2024	Raymond Geddes & Company Inc	\$ 98.85
504413	11/18/2024	Beyond Play LLC	\$ 72.63
504414	11/18/2024	School Specialty	\$ 71.51
504415	11/18/2024	Therapy Shoppe	\$ 26.21
504416	11/18/2024	Staples Advantage	\$ 95.38
504417	11/18/2024	Lakeshore Learning Materials	\$ 90.52
504418	11/18/2024	Barnes & Noble Inc	\$ 9,769.28
504419	11/18/2024	Bulk Bookstore	\$ 3,676.17
504420	11/18/2024	Follett Content Solutions LLC	\$ 1,212.43
504421	11/18/2024	Follett Content Solutions LLC	\$ 1,161.01
504422	11/18/2024	Follett Content Solutions LLC	\$ 1,040.39
504423	11/18/2024	Follett Content Solutions LLC	\$ 733.73
504424	11/18/2024	Follett Content Solutions LLC	\$ 1,280.32
504425	11/18/2024	Follett Content Solutions LLC	\$ 1,188.06
504426	11/18/2024	Follett Content Solutions LLC	\$ 2,102.04
504427	11/18/2024	Follett Content Solutions LLC	\$ 1,073.32
504428	11/18/2024	Follett Content Solutions LLC	\$ 2,420.92
504429	11/18/2024	Barnes & Noble Inc	\$ 700.00
504430	11/18/2024	NASSP (P-card)	\$ 385.00
504431	11/18/2024	Delta Charter Service	\$ 1,302.00
504432	11/18/2024	Lux Bus America Co	\$ 2,438.20
504433	11/18/2024	BSN Sports	\$ 315.77
504434	11/18/2024	CPI	\$ 1,351.16
504435	11/18/2024	SJCOE	\$ 450.00
504436	11/18/2024	Lowe's	\$ 1,368.29
504437	11/18/2024	B & H Photo	\$ 10,756.43
504438	11/18/2024	Lux Bus America Co	\$ 2,092.02
504439	11/18/2024	Pearson Clinical Assessment	\$ 638.78

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
11/1/2024 - 11/30/2024

504440	11/15/2024	Lux Bus America Co	\$ 1,885.98
504441	11/15/2024	Edith Marie Malbrough	\$ 14,000.00
504442	11/18/2024	Social Thinking	\$ 120.68
504443	11/18/2024	Dawn Sign Press	\$ 236.94
504444	11/18/2024	Rainbow Book Company	\$ 935.52
504445	11/18/2024	Barnes & Noble Inc	\$ 97.32
504446	11/18/2024	NASP	\$ 117.43
504447	11/18/2024	Barnes & Noble Inc	\$ 87.97
504448	11/18/2024	Barnes & Noble Inc	\$ 159.82
504449	11/18/2024	Barnes & Noble Inc	\$ 1,311.07
504450	11/18/2024	Imagine Learning LLC	\$ 768.63
504451	11/18/2024	Staples Advantage	\$ 2,000.00
504452	11/18/2024	Food 4 Thought LLC	\$ 10,000.00
504453	11/18/2024	Michaels Stores Inc and Subs	\$ 6,000.00
504454	11/15/2024	Guitar Center	\$ 4,000.00
504455	11/18/2024	Air Filter Supply Inc	\$ 10,000.00
504456	11/18/2024	Sysco Of Central Ca	\$ 10,000.00
504457	11/18/2024	Amazon	\$ 1,000.00
504458	11/18/2024	Food 4 Less	\$ 500.00
504459	11/18/2024	Nasco	\$ 588.06
504460	11/18/2024	San Joaquin Delta College	\$ 500.00
504461	11/18/2024	SMUD Museum of Science and Cur	\$ 330.00
504462	11/18/2024	American School Counselor	\$ 224.00
504463	11/18/2024	American School Counselor	\$ 1,705.00
504464	11/18/2024	American School Counselor	\$ 528.00
504465	11/18/2024	American School Counselor	\$ 129.00
504466	11/18/2024	LUSD Warehouse	\$ 1,368.00
504467	11/18/2024	LUSD Warehouse	\$ 570.00
504468	11/18/2024	LUSD Warehouse	\$ 25.50
504469	11/18/2024	LUSD Warehouse	\$ 25.50
504470	11/18/2024	LUSD Warehouse	\$ 44.82
504471	11/18/2024	School Tech Supply	\$ 9,206.76
504472	11/18/2024	Wacom Technology Corporation	\$ 1,611.10
504473	11/18/2024	CDW Government	\$ 893.06
504474	11/14/2024	ASUC JC Berkerly Model (Rev. Cash)	\$ 825.00
504475	11/14/2024	The Pie Company (Rev. Cash)	\$ 1,908.00
504476	11/18/2024	SLP Now LLC	\$ 720.00
504477	11/18/2024	Stockton Symphony Association	\$ 378.00
504478	11/18/2024	CDW Government	\$ 1,832.93
504479	11/18/2024	AT&T Mobility	\$ 414.96
504480	11/18/2024	Apple Computer	\$ 14,901.22
504481	11/18/2024	AT&T Mobility	\$ 526.71
504482	11/18/2024	CoreLogic Solutions LLC	\$ 2,951.64
504483	11/18/2024	Pathful Inc	\$ 3,500.00
504484	11/18/2024	Ultimate SLP	\$ 924.84

LODI UNIFIED SCHOOL DISTRICT
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11/1/2024 - 11/30/2024

504485	11/18/2024	LessonPix Inc	\$ 108.00
504486	11/18/2024	Bricks4Kidz Stockton	\$ 844.75
504487	11/18/2024	Terracon Consultants Inc	\$ 1,800.00
504488	11/18/2024	Terracon Consultants Inc	\$ 7,890.00
504489	11/18/2024	AMS.NET	\$ 3,778.23
504490	11/18/2024	Champion Industrial Contr. Inc	\$ 9,992.00
504491	11/18/2024	School Specialty	\$ 353.33
504492	11/18/2024	School Specialty	\$ 722.41
504493	11/18/2024	MHS Inc.	\$ 3,387.50
504494	11/18/2024	Staples Advantage	\$ 92.00
504495	11/18/2024	Costco (P-card)	\$ 303.09
504496	11/18/2024	Lakeshore Learning Materials	\$ 287.89
504497	11/18/2024	Super Duper Publications	\$ 359.88
504498	11/18/2024	Pacific Office Automation	\$ 1,474.31
504499	11/18/2024	Southwest School & Office Sup	\$ 87.17
504500	11/18/2024	Super Duper Publications	\$ 415.06
504501	11/18/2024	Gopher	\$ 1,773.09
504502	11/18/2024	WPS	\$ 1,030.00
504503	11/18/2024	Webstaraunt.com (P-card)	\$ 178.58
504504	11/18/2024	Staples Advantage	\$ 226.51
504505	11/18/2024	Super Duper Publications	\$ 483.65
504506	11/18/2024	Uline	\$ 8,406.90
504507	11/18/2024	Nasco	\$ 235.53
504508	11/18/2024	School Specialty	\$ 86.32
504509	11/18/2024	DRC	\$ 230.81
504510	11/18/2024	Uline	\$ 486.34
504511	11/18/2024	School Specialty	\$ 77.30
504512	11/18/2024	Center for Excellence in Education (Rev. Cash)	\$ 100.00
504513	11/18/2024	School Specialty	\$ 99.18
504514	11/18/2024	Lakeshore Learning Materials	\$ 4,583.89
504515	11/18/2024	Staples Advantage	\$ 107.84
504516	11/18/2024	IdentiSys Incorporated	\$ 6,161.13
504517	11/18/2024	Lakeshore Learning Materials	\$ 94.60
504518	11/18/2024	Uniform Advantage	\$ 262.92
504519	11/18/2024	Raymond Geddes & Company Inc	\$ 81.82
504520	11/18/2024	Staples Advantage	\$ 61.71
504521	11/18/2024	Tim's Music	\$ 1,991.69
504522	11/18/2024	Lakeshore Learning Materials	\$ 186.18
504523	11/18/2024	School Specialty	\$ 518.30
504524	11/18/2024	Clancy's Music	\$ 19,626.25
504525	11/18/2024	Sky Group Inc	\$ 1,741.74
504526	11/18/2024	Theatre House	\$ 616.32
504527	11/18/2024	Pro-Ed	\$ 3,626.73
504528	11/18/2024	Pearson Clinical Assessment	\$ 3,337.23
504529	11/18/2024	BSN Sports	\$ 2,890.43

LODI UNIFIED SCHOOL DISTRICT
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11/1/2024 - 11/30/2024

504530	11/18/2024	Musicians Friend	\$ 867.89
504531	11/18/2024	Demco	\$ 78.64
504532	11/18/2024	BSN Sports	\$ 694.42
504533	11/18/2024	Beyond Play LLC	\$ 98.41
504534	11/18/2024	Corwin Press Inc	\$ 3,170.77
504535	11/18/2024	Barnes & Noble Inc	\$ 32.45
504536	11/18/2024	Charter America	\$ 3,213.31
504537	11/18/2024	All Star Sports Events Inc	\$ 7,350.00
504538	11/18/2024	Charter America	\$ 3,970.26
504539	11/18/2024	Avalon Transportation LLC	\$ 15,000.00
504540	11/18/2024	M & M Signs & Graphics	\$ 1,000.00
504541	11/18/2024	Staples Advantage	\$ 700.00
504542	11/18/2024	RAFT	\$ 292.53
504543	11/18/2024	CrunchLabs LLC	\$ 3,041.43
504544	11/18/2024	Sweetwater Sound Inc	\$ 3,536.58
504545	11/18/2024	J TAYLOR EDUCATION INC	\$ 664.90
504546	11/18/2024	Meteor Education LLC	\$ 10,845.46
504547	11/18/2024	West Music Company	\$ 16,441.88
504548	11/18/2024	Waterproofing Associates Inc	\$ 24,500.00
504549	11/18/2024	Alamo Alarm Company Inc.	\$ 4,089.69
504550	11/18/2024	Amergis Healthcare Staffing In	\$ 1,925.00
504551	11/18/2024	University of Oregon	\$ 730.69
504552	11/18/2024	University of Oregon	\$ 675.00
504553	11/18/2024	Stockton Symphony Association	\$ 525.00
504554	11/18/2024	Follett Content Solutions LLC	\$ 11.52
504555	11/18/2024	Barnes & Noble Inc	\$ 54.26
504556	11/15/2024	Lodi Bowling (Rev. Cash)	\$ 610.01
504557	11/18/2024	Dick Blick Art Materials	\$ 300.00
504558	11/18/2024	L&L BBQ (P-card)	\$ 500.00
504559	11/18/2024	Flora Fresh Inc	\$ 5,000.00
504560	11/18/2024	B & H Photo	\$ 1,200.00
504561	11/18/2024	Tony's Pizzeria	\$ 465.50
504562	11/18/2024	Sweetwater Sound Inc	\$ 16,003.29
504563	11/18/2024	World's Finest Chocolate Inc	\$ 1,970.00
504564	11/18/2024	West Music Company	\$ 324.75
504565	11/18/2024	Tractor Supply (P-card)	\$ 1,177.42
504566	11/18/2024	Anything Chenille	\$ 227.50
504567	11/18/2024	Just FaBowulous Bows	\$ 58.60
504568	11/18/2024	Custom Ink	\$ 540.64
504569	11/18/2024	School Specialty	\$ 2,589.51
504570	11/18/2024	Coastal Enterprises	\$ 4,980.76
504571	11/18/2024	School Specialty	\$ 199.48
504572	11/18/2024	Geary Pacific Supply	\$ 12,308.50
504573	11/18/2024	Sport & Cycle Inc	\$ 2,996.20
504574	11/18/2024	LUSD Warehouse	\$ 2,056.75

LODI UNIFIED SCHOOL DISTRICT
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504575	11/18/2024	LUSD Warehouse	\$ 528.60
504576	11/18/2024	LUSD Warehouse	\$ 930.00
504577	11/18/2024	Clayton Valley Charter High Sc	\$ 375.00
504578	11/18/2024	Kiwanis Club	\$ 1,782.00
504579	11/18/2024	Kiwanis Club	\$ 416.00
504580	11/18/2024	Heritage Dining & Provisions	\$ 1,590.00
504581	11/18/2024	City Of Lodi	\$ 2,889.00
504582	11/18/2024	Tracy Unified School District	\$ 415.00
504583	11/18/2024	Stockton Symphony Association	\$ 756.00
504584	11/18/2024	Staples Advantage	\$ 53.48
504585	11/18/2024	Terex Services	\$ 1,179.00
504586	11/18/2024	Terex Services	\$ 720.00
504587	11/18/2024	Flinn Scientific	\$ 102.00
504588	11/18/2024	CQB City Inc (P-card)	\$ 1,200.00
504589	11/18/2024	Staples Advantage	\$ 101.96
504590	11/18/2024	Childsworld Childsplay	\$ 1,141.04
504591	11/18/2024	Lowe's	\$ 174.56
504592	11/18/2024	Uline	\$ 469.85
504593	11/18/2024	Demco	\$ 350.46
504594	11/18/2024	Lux Bus America Co	\$ 2,052.51
504595	11/18/2024	Sacramento Zoo	\$ 375.00
504596	11/18/2024	Solution Tree	\$ 10,400.00
504597	11/18/2024	Staples Advantage	\$ 299.91
504598	11/18/2024	School Specialty	\$ 137.87
504599	11/18/2024	Staples Advantage	\$ 1,528.41
504600	11/18/2024	CDW Government	\$ 2,359.85
504601	11/18/2024	LUSD Warehouse	\$ 494.00
504602	11/18/2024	Fairy Tale Town	\$ 150.00
504603	11/18/2024	Scholastic Book Clubs	\$ 2,663.25
504604	11/18/2024	Carolina Biological Supply Co	\$ 808.19
504605	11/18/2024	Flinn Scientific	\$ 91.61
504606	11/18/2024	Scholastic Book Clubs	\$ 298.08
504607	11/18/2024	Bound To Stay Bound Books Inc	\$ 1,333.00
504608	11/18/2024	Follett Content Solutions LLC	\$ 3,526.00
504609	11/18/2024	Follett Content Solutions LLC	\$ 1,297.93
504610	11/18/2024	Scholastic Book Clubs	\$ 320.18
504611	11/18/2024	Staples Advantage	\$ 3,300.00
504612	11/18/2024	Tim's Music	\$ 3,000.00
504613	11/18/2024	Lux Bus America Co	\$ 3,378.11
504614	11/18/2024	Sweetwater Sound Inc	\$ 854.77
504615	11/18/2024	Lakeshore Learning Materials	\$ 10,389.44
504616	11/18/2024	Navigate 360 LLC	\$ 1,094.00
504617	11/18/2024	Staples Advantage	\$ 20,000.00
504618	11/18/2024	Sweetwater Sound Inc	\$ 19,686.18
504619	11/20/2024	School Specialty	\$ 2,685.43

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11/1/2024 - 11/30/2024

504620	11/20/2024	Carolina Biological Supply Co	\$ 1,968.74
504621	11/20/2024	hand2mind Inc	\$ 41.11
504622	11/20/2024	Staples Advantage	\$ 280.78
504623	11/20/2024	Staples Advantage	\$ 258.76
504624	11/20/2024	LUSD	\$ 705.00
504625	11/20/2024	Basketball Development LLC	\$ 274.75
504626	11/20/2024	Booksource	\$ 119.43
504627	11/20/2024	Booksource	\$ 139.73
504628	11/20/2024	Staples Advantage	\$ 48.37
504629	11/20/2024	Uline	\$ 1,978.27
504630	11/20/2024	Creating Your Joy LLC	\$ 10,000.00
504631	11/20/2024	Amergis Healthcare Staffing In	\$ 1,375.00
504632	11/20/2024	LUSD Warehouse	\$ 382.50
504633	11/20/2024	Barnes & Noble Inc	\$ 39.10
504634	11/20/2024	Barnes & Noble Inc	\$ 96.31
504635	11/20/2024	Bound To Stay Bound Books Inc	\$ 225.00
504636	11/20/2024	Follett Content Solutions LLC	\$ 1,263.91
504637	11/18/2024	Alliance Insurance (P-card)	\$ 100.00
504638	11/20/2024	Staples Advantage	\$ 325.14
504639	11/20/2024	Pro-Ed	\$ 685.85
504640	11/20/2024	Lodi Memorial Hospital	\$ 10,000.00
504641	11/20/2024	WeVideo Inc	\$ 397.17
504642	11/20/2024	Micke Grove Zoo	\$ 362.00
504643	11/20/2024	Demco	\$ 598.63
504644	11/20/2024	Avalon Transportation LLC	\$ 10,000.00
504645	11/20/2024	Amazon	\$ 1,605.00
504646	11/20/2024	Avalon Transportation LLC	\$ 15,000.00
504647	11/20/2024	Food 4 Less	\$ 500.00
504648	11/20/2024	Food 4 Less	\$ 500.00
504649	11/20/2024	Avalon Transportation LLC	\$ 2,302.96
504650	11/20/2024	Nasco	\$ 36.37
504651	11/20/2024	David's Pizza (P-card)	\$ 176.15
504652	11/20/2024	American School Counselor	\$ 129.00
504653	11/20/2024	American School Counselor	\$ 145.00
504654	11/20/2024	LUSD Warehouse	\$ 411.35
504655	11/20/2024	LUSD Warehouse	\$ 871.18
504656	11/20/2024	Apple Computer	\$ 1,824.11
504657	11/20/2024	Amergis Healthcare Staffing In	\$ 924.00
504658	11/20/2024	School Nurse Supply	\$ 72.92
504659	11/20/2024	University of the Pacific	\$ 819.00
504660	11/20/2024	BSN Sports	\$ 17,530.24
504661	11/20/2024	Lowe's	\$ 224.59
504662	11/20/2024	USA Cheer	\$ 152.00
504663	11/20/2024	West Music Company	\$ 3,433.15
504664	11/20/2024	hand2mind Inc	\$ 104.95

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504665	11/20/2024	Creative Therapy Store	\$ 27.46
504666	11/20/2024	Really Good Stuff	\$ 70.64
504667	11/20/2024	Celeste Roseberry McKibbin	\$ 2,500.00
504668	11/20/2024	Staples Advantage	\$ 117.96
504669	11/20/2024	Super Duper Publications	\$ 871.36
504670	11/20/2024	WPS	\$ 834.00
504671	11/20/2024	Chefs Toys LLC	\$ 47.57
504672	11/21/2024	LAW OFFICES OF SHEILA BAYNE IN	\$ 8,000.00
504673	11/27/2024	Follett Content Solutions LLC	\$ 4,063.22
504674	11/27/2024	Follett Content Solutions LLC	\$ 2,087.19
504675	11/27/2024	Aveanna Healthcare	\$ 4,403.10
504676	11/27/2024	Lakeshore Learning Materials	\$ 95.77
504677	11/21/2024	Ayah Jabbar Special Needs Trus	\$ 520,000.00
504678	11/21/2024	City of Lodi (Revolving Cash)	\$ 540.00
504679	11/21/2024	California Geological Survey (Rev. Cash)	\$ 4,800.00
504680	11/27/2024	CMEA Bay Station	\$ 700.00
504681	11/27/2024	Micke Grove Zoo	\$ 500.00
504682	11/27/2024	SJCOE	\$ 676.56
504683	11/22/2024	LUSD Warehouse	\$ 1,520.00
504684	11/27/2024	CDW Government	\$ 30,678.05
504685	11/27/2024	Dept Of Toxic Substance	\$ 5,673.91
504686	11/21/2024	University of the Pacific (P-card)	\$ 150.00
504687	11/27/2024	Follett Content Solutions LLC	\$ 5,000.00
504688	11/27/2024	Amazon	\$ 365.00
504689	11/27/2024	Food 4 Less	\$ 1,000.00
504690	11/27/2024	Staples Advantage	\$ 4,000.00
504691	11/27/2024	Uline	\$ 1,244.09
504692	11/27/2024	Meteor Education LLC	\$ 513.75
504693	11/27/2024	Discount School Supply	\$ 393.19
504694	11/27/2024	Discount School Supply	\$ 380.55
504695	11/27/2024	Ramos Environmental Services	\$ 18,000.00
504696	11/27/2024	Gopher	\$ 1,569.33
504697	11/27/2024	Therapy Shoppe	\$ 109.08
504698	11/27/2024	Staples Advantage	\$ 31.84
504699	11/27/2024	Children's Museum of Stockton	\$ 540.00
504700	11/27/2024	P-card	\$ 600.00
504701	11/27/2024	Hancock Park & DeLong Inc	\$ 57,600.00
504702	11/27/2024	Michaels Stores Inc and Subs	\$ 141.59
504703	11/27/2024	School Specialty	\$ 158.67
504704	11/27/2024	Enabling Devices	\$ 131.55
504705	11/27/2024	Demco	\$ 560.18
504706	11/27/2024	Staples Advantage	\$ 64.94
504707	11/27/2024	Staples Advantage	\$ 90.30
504708	11/27/2024	Lakeshore Learning Materials	\$ 228.88
504709	11/27/2024	Discount School Supply	\$ 176.05

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504710	11/27/2024	Staples Advantage	\$ 268.02
504711	11/27/2024	Really Good Stuff	\$ 97.38
504712	11/27/2024	School Specialty	\$ 102.82
504713	11/27/2024	Staples Advantage	\$ 230.26
504714	11/27/2024	Super Duper Publications	\$ 188.12
504715	11/27/2024	West Music Company	\$ 131.84
504716	11/27/2024	Lakeshore Learning Materials	\$ 1,635.26
504717	11/27/2024	Staples Advantage	\$ 324.74
504718	11/27/2024	Staples Advantage	\$ 1,742.28
504719	11/27/2024	Pro-Ed	\$ 235.32
504720	11/27/2024	Alpha Ceramic Supplies Inc.	\$ 98.92
504721	11/27/2024	School Specialty	\$ 131.28
504722	11/27/2024	Gopher	\$ 1,057.84
504723	11/27/2024	Therapy Shoppe	\$ 107.30
504724	11/27/2024	Applied Practice	\$ 270.63
504725	11/27/2024	Teacher Created Materials Inc	\$ 39,854.40
504726	11/27/2024	Elk Grove Auto-Winner Chevy	\$ 39,887.79
504727	11/27/2024	Lakeshore Learning Materials	\$ 1,301.45
504728	11/27/2024	Shred City LLC	\$ 180.00
504729	11/27/2024	Center for the Collaborative	\$ 435.94
504730	11/27/2024	Wenger Corporation	\$ 9,512.30
504731	11/27/2024	Livescan Lodi	\$ 1,500.00
504732	11/27/2024	Total Spectrum Speech Therapy	\$ 5,250.00
504733	11/27/2024	Lucas Business Systems	\$ 398.36
504734	11/27/2024	AT&T Mobility	\$ 70.21
504735	11/27/2024	CDW Government	\$ 962.80
504736	11/27/2024	LUSD Warehouse	\$ 680.00
504737	11/27/2024	LUSD Warehouse	\$ 1,106.35
504738	11/22/2024	LUSD Warehouse	\$ 153.00
504739	11/27/2024	Esquire Imax Theatre	\$ 346.50
504740	11/27/2024	Scholastic Book Clubs	\$ 315.99
504741	11/27/2024	Amazon	\$ 350.00
504742	11/27/2024	Southwest School & Office Sup	\$ 6,500.00
504743	11/27/2024	Michaels Stores Inc and Subs	\$ 2,000.00
504744	11/27/2024	Delta Charter Service	\$ 955.00
504745	11/27/2024	Lux Bus America Co	\$ 1,764.77
504746	11/27/2024	Delta Charter Service	\$ 1,861.00
504747	11/27/2024	Lux Bus America Co	\$ 1,655.56
504748	11/27/2024	Lux Bus America Co	\$ 26,970.70
504749	11/27/2024	Meteor Education LLC	\$ 6,002.98
504750	11/27/2024	San Joaquin Delta College	\$ 250.00
504751	11/27/2024	Michaels Stores Inc and Subs	\$ 69.67
504752	11/27/2024	LUSD Warehouse	\$ 456.00
504753	11/27/2024	School Nurse Supply	\$ 349.65
504754	11/27/2024	Terracon Consultants Inc	\$ 146,000.00

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504755	11/27/2024	Learning Without Tears	\$ 3,017.79
504756	11/27/2024	Follett Content Solutions LLC	\$ 1,078.80
504757	11/27/2024	Follett Content Solutions LLC	\$ 308.14
504758	11/27/2024	Follett Content Solutions LLC	\$ 1,546.70
504759	11/27/2024	Follett Content Solutions LLC	\$ 968.57
504760	11/27/2024	Barnes & Noble Inc	\$ 245.09
504761	11/27/2024	P-card	\$ 300.00
504762	11/27/2024	Staples Advantage	\$ 8,000.00
504763	11/25/2024	Food 4 Less	\$ 500.00
504764	11/27/2024	Southwest School & Office Sup	\$ 7,500.00
504765	11/27/2024	Amazon	\$ 2,000.00
504766	11/27/2024	Delta Charter Service	\$ 1,847.00
504767	11/27/2024	Lux Bus America Co	\$ 2,022.98
504768	11/27/2024	Grainger	\$ 525.79
504769	11/27/2024	Clancy's Music	\$ 575.52
504770	11/27/2024	SJCOE	\$ 450.00
504772	11/27/2024	Ancient Artifacts	\$ 590.00
504773	11/27/2024	Ancient Artifacts	\$ 590.00
504774	11/27/2024	AT&T Mobility	\$ 956.24
504775	11/27/2024	Magnatag Visible Systems	\$ 55.20
504776	11/27/2024	Amazon	\$ 900.00
504777	11/27/2024	Abdo Publishing	\$ 1,082.73
504778	11/27/2024	General Trailer	\$ 4,112.23
504779	11/27/2024	Nasco	\$ 104.42
504780	11/27/2024	BSN Sports	\$ 2,765.54
504781	11/27/2024	Alamo Alarm Company Inc.	\$ 125.00
504782	11/27/2024	Alamo Alarm Company Inc.	\$ 550.00
504783	11/27/2024	Alamo Alarm Company Inc.	\$ 550.00
504784	11/27/2024	Alamo Alarm Company Inc.	\$ 425.00
504785	11/27/2024	Alamo Alarm Company Inc.	\$ 1,400.00
504786	11/27/2024	Alamo Alarm Company Inc.	\$ 2,250.00
504787	11/27/2024	Alamo Alarm Company Inc.	\$ 2,125.00
504788	11/27/2024	Alamo Alarm Company Inc.	\$ 1,275.00
504789	11/27/2024	Alamo Alarm Company Inc.	\$ 800.00
504790	11/27/2024	Alamo Alarm Company Inc.	\$ 1,825.00
504791	11/27/2024	Alamo Alarm Company Inc.	\$ 1,400.00
504792	11/27/2024	Alamo Alarm Company Inc.	\$ 425.00
504793	11/27/2024	Alamo Alarm Company Inc.	\$ 425.00
504794	11/27/2024	Alamo Alarm Company Inc.	\$ 125.00
504795	11/27/2024	Alamo Alarm Company Inc.	\$ 425.00
504796	11/27/2024	Alamo Alarm Company Inc.	\$ 850.00
504797	11/27/2024	Alamo Alarm Company Inc.	\$ 425.00
504798	11/27/2024	Alamo Alarm Company Inc.	\$ 250.00
504799	11/27/2024	Alamo Alarm Company Inc.	\$ 425.00
504800	11/27/2024	Alamo Alarm Company Inc.	\$ 425.00

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504801	11/27/2024	Alamo Alarm Company Inc.	\$ 550.00
504802	11/27/2024	Alamo Alarm Company Inc.	\$ 250.00
504803	11/27/2024	Alamo Alarm Company Inc.	\$ 125.00
504804	11/27/2024	Alamo Alarm Company Inc.	\$ 125.00
504805	11/27/2024	Alamo Alarm Company Inc.	\$ 250.00
504806	11/27/2024	Alamo Alarm Company Inc.	\$ 425.00
504807	11/27/2024	Alamo Alarm Company Inc.	\$ 425.00
504808	11/27/2024	Terracon Consultants Inc	\$ 17,685.00
504809	11/27/2024	TJROX Audio	\$ 12,480.00
504810	11/27/2024	Safety First	\$ 1,200.00
504811	11/27/2024	Ancient Artifacts	\$ 550.00
504812	11/27/2024	Learning A-Z	\$ 496.00
504813	11/27/2024	San Juan Unified School Dist	\$ 450.00
504814	11/27/2024	Cpm Educational Program	\$ 191.47
504815	11/27/2024	University of the Pacific	\$ 2,235.00
504816	11/27/2024	Ultimate SLP	\$ 279.84
504817	11/27/2024	Food 4 Less	\$ 400.00
504818	11/27/2024	SPEECH TREE CO	\$ 368.74
504819	11/27/2024	Uline	\$ 224.24
504820	11/27/2024	BJOREM SPEECH PUBLICATIONS	\$ 703.04
504821	11/27/2024	Northern Speech Services Inc	\$ 1,006.61
504822	11/27/2024	Staples Advantage	\$ 2,978.95
504823	11/27/2024	Save Mart Supermarket	\$ 1,000.00
504824	11/27/2024	Dick Blick Art Materials	\$ 1,165.33
504825	11/27/2024	Airteks.com Inc	\$ 49,584.78
504826	11/27/2024	Alamo Alarm Company Inc.	\$ 2,269.85
504827	11/27/2024	Lego Education	\$ 871.89
504828	11/27/2024	Glowforge Inc	\$ 21,095.38
504829	11/27/2024	Scholastic Book Clubs	\$ 5,042.30
504830	11/27/2024	Staples Advantage	\$ 432.99
504831	11/27/2024	G M Construction Services Inc	\$ 2,520.00
504832	11/25/2024	Aperture Media & Design LLC	\$ 28,300.00
504833	11/27/2024	Terracon Consultants Inc	\$ 10,177.50
504834	11/27/2024	Terracon Consultants Inc	\$ 10,625.00
504835	11/27/2024	Delta Bluegrass Company	\$ 41,400.00
504836	11/27/2024	AT&T Mobility	\$ 742.14
504837	11/27/2024	Pro-Ed	\$ 438.71
504838	11/27/2024	Friends of Columbia Historic State Park (P-card)	\$ 100.00
504839	11/27/2024	MHS Inc.	\$ 950.00
504840	11/27/2024	University of Oregon	\$ 675.00
504841	11/27/2024	University of Oregon	\$ 730.69
504842	11/27/2024	Matelot Gulch Mining Co &	\$ 300.00
504843	11/27/2024	Amazon	\$ 4,500.00
504844	11/27/2024	Avalon Transportation LLC	\$ 5,000.00
504845	11/27/2024	Tim's Music	\$ 348.88

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504846	11/27/2024	Nasco	\$ 223.69
504847	11/26/2024	LUSD Retainage	\$ 67,750.00
504848	11/26/2024	LUSD Retainage	\$ 6,775.00
504849	11/27/2024	Southwest School & Office Sup	\$ 1,000.00
859			\$ 3,885,286.68