

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
1/1/2025 - 1/31/2025

PO#	Date Printed	Vendor Name	Amount
505372	1/2/2025	Active Sports Agency LLC	\$ 13,293.10
505373	1/2/2025	Follett Content Solutions LLC	\$ 1,627.95
505374	1/2/2025	Attainment Company Inc.	\$ 3,313.38
505375	1/2/2025	Follett Content Solutions LLC	\$ 1,233.11
505376	1/2/2025	Staples Advantage	\$ 2,000.00
505377	1/2/2025	Before The Movie Inc	\$ 2,592.00
505378	1/2/2025	Southwest School & Office Sup	\$ 8,400.00
505379	1/2/2025	Capay Valley Farm Shop	\$ 50,000.00
505380	1/2/2025	Staples Advantage	\$ 1,000.00
505381	1/2/2025	Spokeo (P-card)	\$ 0.95
505382	1/2/2025	Raymond Geddes & Company Inc	\$ 545.26
505383	1/2/2025	Lakeshore Learning Materials	\$ 73.10
505384	1/2/2025	Therapy Shoppe	\$ 76.99
505385	1/2/2025	A-1 Saw & Mower	\$ 4,673.15
505386	1/2/2025	School Specialty	\$ 1,556.68
505387	1/2/2025	Michaels Stores Inc and Subs	\$ 33.98
505388	1/2/2025	Lakeshore Learning Materials	\$ 152.09
505389	1/2/2025	Therapy Shoppe	\$ 113.17
505390	1/2/2025	Lakeshore Learning Materials	\$ 170.89
505391	1/2/2025	Instrumentalist Awards LLC	\$ 207.30
505392	1/2/2025	Barnes & Noble Inc	\$ 86.68
505393	1/2/2025	Really Good Stuff	\$ 98.91
505394	1/2/2025	Discount School Supply	\$ 97.90
505395	1/2/2025	Discount School Supply	\$ 39.45
505396	1/2/2025	Staples Advantage	\$ 72.14
505397	1/2/2025	Staples Advantage	\$ 65.27
505398	1/2/2025	Therapy Shoppe	\$ 78.06
505399	1/2/2025	Lakeshore Learning Materials	\$ 175.99
505400	1/2/2025	Therapy Shoppe	\$ 165.53
505401	1/2/2025	Lakeshore Learning Materials	\$ 159.70
505402	1/2/2025	LUSD Retainage	\$ 1,112.40
505403	1/2/2025	Waterproofing Associates Inc	\$ 21,135.60
505404	1/2/2025	LUSD Retainage	\$ 11,124.00
505405	1/2/2025	SMUD Museum of Science and Cur	\$ 6,500.00
505406	1/2/2025	Stockton Symphony Association	\$ 714.00
505408	1/2/2025	LUSD Warehouse	\$ 6,210.00
505409	1/2/2025	LUSD Warehouse	\$ 255.00
505410	1/2/2025	Lucas Business Systems	\$ 3,780.09
505411	1/2/2025	AT&T Mobility	\$ 848.99
505412	1/2/2025	Ibm Corporation	\$ 1,432.00
505413	1/2/2025	Perry Weather Inc	\$ 12,225.00
505414	1/2/2025	JetMulch Inc	\$ 6,003.00
505415	1/2/2025	Michaels Stores Inc and Subs	\$ 131.21
505416	1/2/2025	Lakeshore Learning Materials	\$ 40.68
505417	1/2/2025	Lakeshore Learning Materials	\$ 92.17

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505418	1/2/2025	BSN Sports	\$ 1,396.99
505419	1/2/2025	Treetop Publishing Inc.	\$ 243.38
505420	1/2/2025	Ten Four Communications	\$ 306.54
505421	1/2/2025	School Health Corporation	\$ 484.74
505422	1/2/2025	Flinn Scientific	\$ 327.43
505423	1/2/2025	Especial Needs LLC	\$ 52.77
505424	1/2/2025	Ten Four Communications	\$ 14,442.50
505425	1/2/2025	Toledo Physical Educ Supply	\$ 498.13
505426	1/2/2025	Staples Advantage	\$ 328.66
505427	1/2/2025	Worthington Direct	\$ 47,161.92
505428	1/2/2025	Bad Wolf Press	\$ 70.40
505429	1/2/2025	Michaels Stores Inc and Subs	\$ 175.88
505430	1/2/2025	Staples Advantage	\$ 30.26
505431	1/2/2025	Lakeshore Learning Materials	\$ 1,072.61
505432	1/2/2025	Staples Advantage	\$ 254.42
505433	1/2/2025	Ace Litho Printing	\$ 37.06
505434	1/2/2025	Discount School Supply	\$ 364.29
505435	1/2/2025	Pacific Office Automation	\$ 1,379.81
505436	1/2/2025	Uline	\$ 209.09
505437	1/2/2025	Southwest School & Office Sup	\$ 313.15
505438	1/2/2025	Lakeshore Learning Materials	\$ 162.76
505439	1/2/2025	Apple Computer	\$ 1,646.15
505440	1/2/2025	Lakeshore Learning Materials	\$ 89.51
505441	1/2/2025	Macgill Disc Schl Nur Supplies	\$ 189.04
505442	1/2/2025	Best Buy	\$ 226.97
505443	1/2/2025	Macgill Disc Schl Nur Supplies	\$ 168.44
505444	1/2/2025	Therapy Shoppe	\$ 92.15
505445	1/2/2025	Lodi Laser Engraving	\$ 75.67
505446	1/2/2025	Lakeshore Learning Materials	\$ 71.20
505447	1/2/2025	TeacherGeek Inc	\$ 61.14
505448	1/6/2025	LUSD Warehouse	\$ 1,992.01
505449	1/6/2025	Greatland Corporation	\$ 699.00
505450	1/6/2025	Terracon Consultants Inc	\$ 3,650.00
505451	1/6/2025	Optima Inspections Inc	\$ 13,600.00
505452	1/6/2025	WestEd	\$ 70,000.00
505453	1/6/2025	Terracon Consultants Inc	\$ 12,475.00
505454	1/6/2025	Windwalker Security Patrol	\$ 7,483.64
505455	1/6/2025	Champion Industrial Contr. Inc	\$ 53,199.81
505456	1/6/2025	LUSD Retainage	\$ 2,799.99
505457	1/6/2025	James Logan Foresnsics (P-card)	\$ 1,040.00
505458	1/6/2025	Amazon	\$ 1,905.88
505459	1/6/2025	Flinn Scientific	\$ 1,426.30
505460	1/6/2025	LUSD Warehouse	\$ 570.00
505461	1/6/2025	Lakeshore Learning Materials	\$ 32.55
505462	1/6/2025	Clancy's Music	\$ 1,895.79
505463	1/6/2025	Lakeshore Learning Materials	\$ 333.65

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505464	1/6/2025	Carolina Biological Supply Co	\$ 8,148.12
505465	1/6/2025	CPI	\$ 2,753.01
505466	1/6/2025	LUSD Retainage	\$ 16,195.00
505467	1/6/2025	LUSD Retainage	\$ 7,895.13
505468	1/6/2025	Clayton A Titus Inc	\$ 17,450.00
505469	1/6/2025	Harold W Thompson Inc	\$ 9,554.00
505470	1/6/2025	Diede Construction	\$ 8,129.00
505471	1/6/2025	RB Environmental Inc.	\$ 7,560.00
505472	1/6/2025	Bobo Construction Inc	\$ 307,705.00
505473	1/6/2025	WestEd	\$ 675,000.00
505474	1/6/2025	Bobo Construction Inc	\$ 3,077,050.00
505475	1/6/2025	LUSD Retainage	\$ 161,950.00
505476	1/6/2025	Waterproofing Associates Inc	\$ 211,356.00
505477	1/6/2025	Lodi New Sentinel (Rev Cash)	\$ 1,498.32
505478	1/9/2025	Lux Bus America Co	\$ 2,124.85
505479	1/9/2025	Lux Bus America Co	\$ 1,318.87
505480	1/9/2025	Lux Bus America Co	\$ 1,570.65
505481	1/9/2025	Follett Content Solutions LLC	\$ 451.32
505482	1/9/2025	Follett Content Solutions LLC	\$ 369.64
505483	1/9/2025	Lodi News Sentinel	\$ 156.00
505484	1/9/2025	Sport & Cycle Inc	\$ 1,074.71
505485	1/9/2025	Demco	\$ 145.33
505486	1/9/2025	Demco	\$ 233.93
505487	1/9/2025	Demco	\$ 211.88
505488	1/9/2025	Diede Construction	\$ 150,007.43
505490	1/9/2025	Staples Advantage	\$ 1,550.60
505491	1/9/2025	Enabling Devices	\$ 160.90
505492	1/9/2025	Kerry Marsh	\$ 174.40
505493	1/9/2025	Charter America	\$ 2,784.00
505494	1/9/2025	Charter America	\$ 1,431.00
505495	1/9/2025	Delta Charter Service	\$ 1,960.80
505496	1/9/2025	LUSD Warehouse	\$ 697.50
505497	1/9/2025	Southwest School & Office Sup	\$ 67.13
505498	1/9/2025	Staples Advantage	\$ 100.08
505499	1/9/2025	School Specialty	\$ 98.06
505500	1/9/2025	Teacher Direct	\$ 107.46
505501	1/9/2025	School Specialty	\$ 470.90
505502	1/9/2025	School Specialty	\$ 337.89
505503	1/9/2025	Michaels Stores Inc and Subs	\$ 89.60
505504	1/7/2025	Staples Advantage	\$ 1,623.32
505505	1/7/2025	Division of State Architect (Rev Cash)	\$ 500.00
505506	1/9/2025	Charter America	\$ 1,809.87
505507	1/8/2025	Vista Higher Learning	\$ 4,515.28
505508	1/8/2025	WORKPLACEPRO	\$ 1,941.42
505509	1/8/2025	Amergis Healthcare Staffing In	\$ 318,150.00
505510	1/9/2025	SchoolLinks Inc	\$ 8,270.75

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505511	1/13/2025	Follett Content Solutions LLC	\$ 1,382.58
505512	1/13/2025	Barnes & Noble Inc	\$ 224.14
505513	1/13/2025	Barnes & Noble Inc	\$ 164.83
505514	1/13/2025	Barnes & Noble Inc	\$ 83.72
505515	1/13/2025	Barnes & Noble Inc	\$ 666.82
505516	1/13/2025	Follett Content Solutions LLC	\$ 5,053.00
505517	1/13/2025	Follett Content Solutions LLC	\$ 561.93
505518	1/13/2025	Michaels Stores Inc and Subs	\$ 250.00
505519	1/13/2025	ArbiterSports LLC	\$ 7,000.00
505520	1/13/2025	Lowe's	\$ 400.00
505521	1/13/2025	Staples Advantage	\$ 400.00
505522	1/13/2025	Southwest School & Office Sup	\$ 400.00
505523	1/13/2025	American Stage Tours LLC	\$ 2,088.00
505524	1/13/2025	Delta Charter Service	\$ 1,814.40
505525	1/13/2025	American Stage Tours LLC	\$ 2,724.00
505526	1/13/2025	Lux Bus America Co	\$ 1,750.74
505527	1/13/2025	Delta Charter Service	\$ 1,228.80
505528	1/13/2025	Costco (P-card)	\$ 130.00
505529	1/13/2025	UMP	\$ 2,426.22
505530	1/13/2025	S J Cnty Mosquito & Vcd Sci	\$ 9.46
505531	1/13/2025	Image Masters	\$ 6,549.13
505532	1/13/2025	Staples Advantage	\$ 618.58
505533	1/13/2025	Southwest School & Office Sup	\$ 605.54
505534	1/13/2025	LUSD Warehouse	\$ 38.00
505535	1/13/2025	Spurr	\$ 25,000.00
505536	1/13/2025	hand2mind Inc	\$ 73.12
505537	1/13/2025	Custom Ink	\$ 883.58
505538	1/13/2025	Stockton Educational Center	\$ 33,750.00
505539	1/13/2025	Achievers Inc.	\$ 86.60
505540	1/13/2025	DRC	\$ 241.45
505541	1/13/2025	Edco Awards & Specialties	\$ 59.75
505542	1/13/2025	Student Supply Co Inc	\$ 75.41
505543	1/13/2025	Staples Advantage	\$ 195.97
505544	1/13/2025	School Specialty	\$ 60.19
505545	1/13/2025	ASIR Visual Marketing	\$ 8,589.17
505546	1/13/2025	Panera Bread (P-card)	\$ 75.00
505547	1/13/2025	Staples Advantage	\$ 2,497.97
505548	1/13/2025	Raymond Geddes & Company Inc	\$ 138.17
505549	1/13/2025	Gopher	\$ 984.73
505550	1/13/2025	Fun and Function LLC	\$ 213.96
505551	1/13/2025	Dutch Mill Bulbs	\$ 262.50
505552	1/13/2025	Center for the Collaborative	\$ 325.50
505553	1/13/2025	Lakeshore Learning Materials	\$ 558.63
505554	1/13/2025	BSN Sports	\$ 11,291.32
505555	1/13/2025	Quality Sound	\$ 457.28
505556	1/13/2025	Lego Education	\$ 14,364.13

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505557	1/13/2025	Applied Landscape Materials In	\$ 11,184.44
505558	1/13/2025	City Of Lodi	\$ 17,752.34
505559	1/13/2025	Harold W Thompson Inc	\$ 3,227.00
505560	1/13/2025	Amergis Healthcare Staffing In	\$ 101,920.00
505561	1/13/2025	Windwalker Security Patrol	\$ 7,837.50
505562	1/13/2025	Ron Turley Associates Inc	\$ 5,421.90
505563	1/13/2025	Sphero Inc	\$ 3,914.96
505564	1/13/2025	LUSD Warehouse	\$ 10.20
505565	1/13/2025	LUSD Warehouse	\$ 456.00
505566	1/13/2025	LUSD Warehouse	\$ 93.50
505567	1/13/2025	LUSD Warehouse	\$ 1,900.00
505568	1/13/2025	Crocker Art Museum Assoc	\$ 90.00
505569	1/13/2025	Residence Inn By Marriott LLC	\$ 1,000.00
505570	1/13/2025	Musical Mayhem Productions	\$ 984.00
505571	1/13/2025	Southwest School & Office Sup	\$ 5,192.10
505572	1/13/2025	Michael's Transportation Servi	\$ 1,049.00
505573	1/13/2025	Lifetouch National School Stud	\$ 2,455.53
505574	1/13/2025	School Specialty	\$ 49,105.12
505575	1/13/2025	The Home Depot	\$ 286.59
505576	1/13/2025	Gopher	\$ 300.88
505577	1/13/2025	One Eighty Teen Center	\$ 11,925.00
505578	1/13/2025	American Stage Tours LLC	\$ 9,648.00
505579	1/13/2025	Delta Charter Service	\$ 13,728.00
505580	1/13/2025	Lux Bus America Co	\$ 1,832.35
505581	1/13/2025	CIF Sac-Joaquin Section	\$ 162.38
505582	1/13/2025	Delta Charter Service	\$ 1,202.40
505583	1/13/2025	Staples Advantage	\$ 500.00
505584	1/10/2025	World of Wonders Museum	\$ 515.00
505585	1/13/2025	Heritage Dining & Provisions	\$ 45.00
505586	1/21/2025	Jergen's Inc	\$ 6,239.59
505587	1/21/2025	Uline	\$ 2,918.35
505588	1/21/2025	Really Good Stuff	\$ 496.77
505589	1/21/2025	Varsity Yearbook	\$ 14,901.76
505590	1/21/2025	The Ballooney Inc	\$ 637.65
505591	1/21/2025	Lakeshore Learning Materials	\$ 84.41
505592	1/21/2025	Nasco	\$ 457.46
505593	1/21/2025	Mountain Math	\$ 588.31
505594	1/21/2025	Lend A Hand Fundraising LLC	\$ 2,400.00
505595	1/21/2025	Staples Advantage	\$ 83.01
505596	1/21/2025	Gopher	\$ 2,686.07
505597	1/21/2025	Lakeshore Learning Materials	\$ 1,946.00
505598	1/21/2025	Nasco	\$ 148.16
505599	1/21/2025	Lakeshore Learning Materials	\$ 8,187.99
505600	1/21/2025	Staples Advantage	\$ 112.77
505601	1/21/2025	Theatre House	\$ 428.25
505602	1/21/2025	Staples Advantage	\$ 186.26

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505603	1/21/2025	Dick Blick Art Materials	\$ 129.62
505604	1/21/2025	Staples Advantage	\$ 359.15
505605	1/21/2025	Lego Education	\$ 12,097.30
505606	1/21/2025	Lego Education	\$ 13,919.55
505607	1/21/2025	LUSD Warehouse	\$ 1,057.50
505608	1/21/2025	LUSD Warehouse	\$ 380.00
505609	1/21/2025	Kiwanis Club	\$ 880.00
505610	1/21/2025	Uline	\$ 317.97
505611	1/21/2025	Children's Museum of Stockton	\$ 348.00
505612	1/21/2025	SJCOE	\$ 4,032.00
505613	1/21/2025	Sweetwater Sound Inc	\$ 21,745.56
505614	1/21/2025	Waterproofing Associates Inc	\$ 59,500.00
505615	1/21/2025	Staples Advantage	\$ 500.00
505616	1/21/2025	SJCOE	\$ 3,375.00
505617	1/21/2025	Nasco	\$ 1,547.43
505618	1/21/2025	Staples Advantage	\$ 2,083.78
505619	1/21/2025	LUSD Warehouse	\$ 127.50
505620	1/21/2025	Minga Solutions US Inc	\$ 2,204.00
505621	1/21/2025	Sweetwater Sound Inc	\$ 2,377.47
505622	1/21/2025	B & H Photo	\$ 584.65
505623	1/21/2025	College Board	\$ 9,118.08
505624	1/21/2025	College Board	\$ 3,058.16
505625	1/21/2025	Rose Brand	\$ 17,606.45
505626	1/14/2025	LUSD Warehouse	\$ 1,140.00
505627	1/21/2025	Scholastic Book Clubs	\$ 277.37
505628	1/21/2025	Scholastic Book Clubs	\$ 301.33
505629	1/21/2025	Scholastic Book Clubs	\$ 320.79
505630	1/21/2025	San Joaquin Cnty Historical	\$ 296.00
505631	1/21/2025	Staples Advantage	\$ 10,000.00
505632	1/21/2025	Ancient Artifacts	\$ 706.50
505633	1/21/2025	Micke Grove Golf Links	\$ 1,900.00
505634	1/21/2025	Ca Waste Recovery Systems Llc	\$ 4,348.34
505635	1/21/2025	Scholastic Book Clubs	\$ 1,608.16
505636	1/21/2025	Southwest School & Office Sup	\$ 419.34
505637	1/21/2025	Avalon Transportation LLC	\$ 2,404.82
505638	1/21/2025	Amazon	\$ 1,000.00
505639	1/21/2025	Lakeshore Learning Materials	\$ 60.75
505640	1/21/2025	Geary Pacific Supply	\$ 12,014.80
505642	1/21/2025	Geary Pacific Supply	\$ 14,085.09
505643	1/21/2025	Food 4 Less	\$ 1,500.00
505644	1/21/2025	Save Mart Supermarket	\$ 5,000.00
505645	1/21/2025	Ca Waste Recovery Systems Llc	\$ 2,000.00
505646	1/21/2025	Anything Chenille	\$ 1,437.12
505647	1/21/2025	Michaels Stores Inc and Subs	\$ 167.08
505648	1/21/2025	Discount Playground Supply Inc	\$ 2,847.56
505649	1/21/2025	Lowe's	\$ 3,656.82

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505650	1/21/2025	Staples Advantage	\$ 657.82
505651	1/21/2025	Lowe's	\$ 1,726.54
505652	1/21/2025	BSN Sports	\$ 19,506.94
505653	1/21/2025	Hensley Construction	\$ 24,825.00
505654	1/21/2025	Great Valley Museum	\$ 172.00
505655	1/21/2025	Great Valley Museum	\$ 824.00
505656	1/21/2025	Great Valley Museum	\$ 172.00
505657	1/21/2025	Great Valley Museum	\$ 172.00
505658	1/21/2025	Show Smart	\$ 1,080.00
505659	1/21/2025	Crocker Art Museum Assoc	\$ 170.00
505660	1/21/2025	Creative Vision Printing	\$ 473.05
505661	1/21/2025	Busology Technologies	\$ 4,500.85
505662	1/21/2025	San Joaquin County	\$ 522.00
505663	1/21/2025	River City Fire Equip	\$ 25,000.00
505664	1/21/2025	Moaning Caverns Adventure Park	\$ 1,415.29
505665	1/21/2025	Center for the Collaborative	\$ 497.25
505666	1/21/2025	Lucas Business Systems	\$ 9,601.78
505667	1/21/2025	Quizlet (P-card)	\$ 68.38
505668	1/21/2025	Staples Advantage	\$ 205.69
505669	1/21/2025	CDW Government	\$ 1,112.90
505670	1/21/2025	Barnes & Noble Inc	\$ 497.61
505671	1/21/2025	Staples Advantage	\$ 400.00
505672	1/21/2025	Amazon	\$ 500.00
505673	1/21/2025	Clovis Unified School District	\$ 7,140.00
505674	1/21/2025	Nasco	\$ 745.09
505675	1/21/2025	CDW Government	\$ 2,087.19
505676	1/21/2025	Crocker Art Museum Assoc	\$ 315.00
505677	1/21/2025	Dick Blick Art Materials	\$ 429.98
505678	1/21/2025	Barnes & Noble Inc	\$ 54.68
505679	1/21/2025	Staples Advantage	\$ 340.50
505680	1/21/2025	Amazon	\$ 250.00
505681	1/21/2025	The Critical Thinking Co	\$ 233.63
505682	1/21/2025	Mcgraw Hill Companies	\$ 110.00
505683	1/21/2025	Amazon	\$ 1,000.00
505684	1/21/2025	CIF Sac-Joaquin Section	\$ 1,842.40
505685	1/21/2025	Really Good Stuff	\$ 64.43
505686	1/21/2025	Staples Business Advantage	\$ 370.27
505687	1/21/2025	Therapy Shoppe	\$ 192.70
505688	1/21/2025	Soccer Innovations	\$ 4,319.18
505689	1/21/2025	World of Wonders Museum	\$ 250.00
505690	1/21/2025	The Reading Warehouse Inc	\$ 48.03
505691	1/21/2025	Uline	\$ 461.31
505692	1/21/2025	Pacific Office Automation	\$ 1,035.15
505693	1/21/2025	Lowe's	\$ 66.45
505694	1/21/2025	School Nurse Supply	\$ 1,126.62
505695	1/21/2025	Pacific Office Automation	\$ 323.60

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505696	1/21/2025	United Rentals	\$ 13,096.35
505697	1/21/2025	JJ's Golf Carts	\$ 7,198.63
505698	1/21/2025	Creative Therapy Store	\$ 71.85
505699	1/21/2025	Uline	\$ 163.77
505701	1/21/2025	Boom Learning	\$ 299.98
505702	1/21/2025	LUSD Warehouse	\$ 570.00
505703	1/21/2025	LUSD Warehouse	\$ 2,003.00
505704	1/21/2025	AATSP	\$ 65.00
505705	1/21/2025	American School Counselor	\$ 258.00
505706	1/21/2025	San Joaquin Athletic Assn	\$ 1,000.00
505707	1/21/2025	Avid Center	\$ 17,250.00
505708	1/21/2025	SJCOE	\$ 55,950.00
505709	1/21/2025	Honors Graduation LLC	\$ 112.25
505710	1/21/2025	Honors Graduation LLC	\$ 112.25
505711	1/21/2025	World's Finest Chocolate Inc	\$ 1,850.00
505712	1/21/2025	Uline	\$ 1,502.42
505713	1/21/2025	Michaels Stores Inc and Subs	\$ 3,200.24
505715	1/21/2025	Barnes & Noble Inc	\$ 752.28
505716	1/21/2025	Save Mart Supermarket	\$ 250.00
505717	1/21/2025	Staples Advantage	\$ 1,000.00
505718	1/21/2025	Nasco	\$ 614.24
505719	1/21/2025	Lakeshore Learning Materials	\$ 409.96
505720	1/21/2025	Computer Link	\$ 53.04
505721	1/21/2025	Michaels Stores Inc and Subs	\$ 980.86
505722	1/21/2025	Amergis Healthcare Staffing In	\$ 100,000.00
505723	1/21/2025	WILLSCOT	\$ 2,500.00
505724	1/21/2025	Summa Academy LLC	\$ 76,189.00
505725	1/21/2025	Cengage Learning	\$ 12,555.00
505726	1/21/2025	CDW Government	\$ 1,116.98
505727	1/21/2025	LUSD Warehouse	\$ 86.20
505728	1/21/2025	LUSD Warehouse	\$ 380.00
505729	1/21/2025	Barnes & Noble Inc	\$ 146.99
505730	1/21/2025	Cavendish Square	\$ 149.17
505731	1/21/2025	Makerbot Industries LLC	\$ 4,501.29
505732	1/21/2025	Esquire Imax Theatre	\$ 682.50
505733	1/21/2025	Michaels Stores Inc and Subs	\$ 1,667.82
505734	1/21/2025	San Joaquin Cnty Historical	\$ 300.00
505735	1/21/2025	Windwalker Security Patrol	\$ 391.23
505736	1/21/2025	Pro-Ed	\$ 800.00
505737	1/21/2025	Raymond Geddes & Company Inc	\$ 1,228.71
505738	1/21/2025	Staples Advantage	\$ 500.00
505739	1/21/2025	Mobile Ed Productions Inc.	\$ 2,051.34
505740	1/21/2025	Lakeshore Learning Materials	\$ 10,137.55
505741	1/21/2025	Scholastic Book Clubs	\$ 571.73
505742	1/21/2025	School Nurse Supply	\$ 696.07
505743	1/21/2025	SMUD Museum of Science and Cur	\$ 2,200.00

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505744	1/17/2025	Elevo	\$ 26,604.00
505745	1/23/2025	BSN Sports	\$ 177.79
505746	1/21/2025	Business Radio Licensing	\$ 500.00
505747	1/21/2025	Division of State Architect (Rev Cash)	\$ 16,380.00
505748	1/23/2025	LUSD Warehouse	\$ 811.00
505749	1/23/2025	Follett Content Solutions LLC	\$ 1,749.00
505750	1/23/2025	Follett Content Solutions LLC	\$ 1,087.07
505751	1/23/2025	Follett Content Solutions LLC	\$ 952.01
505752	1/23/2025	Follett Content Solutions LLC	\$ 2,331.57
505753	1/23/2025	Scholastic Book Clubs	\$ 296.09
505754	1/23/2025	Rainbow Book Company	\$ 1,100.00
505755	1/23/2025	Follett Content Solutions LLC	\$ 298.61
505756	1/23/2025	Barnes & Noble Inc	\$ 124.62
505757	1/23/2025	Follett Content Solutions LLC	\$ 801.79
505758	1/23/2025	JV & Sons Inc.	\$ 2,000.00
505759	1/23/2025	Southwest School & Office Sup	\$ 14,000.00
505760	1/23/2025	Staples Advantage	\$ 1,000.00
505761	1/23/2025	Staples Advantage	\$ 2,000.00
505762	1/23/2025	P-card	\$ 1,500.00
505763	1/23/2025	MODESTO STEEL CO INC	\$ 2,000.00
505764	1/23/2025	Fork Farms LLC	\$ 13,963.17
505765	1/23/2025	Pitney Bowes Inc	\$ 10,000.00
505766	1/23/2025	Dannis Woliver Kelley	\$ 3,000.00
505767	1/23/2025	Lux Bus America Co	\$ 2,871.06
505768	1/23/2025	Charter America	\$ 2,086.56
505769	1/23/2025	Lux Bus America Co	\$ 13,249.32
505770	1/23/2025	Delta Charter Service	\$ 2,491.20
505771	1/23/2025	Delta Charter Service	\$ 2,491.20
505772	1/23/2025	Renaissance Learning	\$ 450.00
505773	1/23/2025	EMS LINQ LLC	\$ 15,875.62
505774	1/23/2025	Scholastic Book Fairs	\$ 7,624.99
505775	1/23/2025	Tresona Multimedia LLC	\$ 447.20
505776	1/23/2025	SJCMEA	\$ 85.00
505777	1/23/2025	P-card	\$ 750.00
505778	1/23/2025	B & H Photo	\$ 1,170.07
505779	1/23/2025	Lakeshore Learning Materials	\$ 5,893.43
505780	1/23/2025	Staples Advantage	\$ 196.27
505781	1/23/2025	Staples Advantage	\$ 127.37
505782	1/23/2025	Meteor Education LLC	\$ 5,195.16
505783	1/23/2025	Gopher	\$ 2,355.99
505784	1/23/2025	LOGOTECH INC	\$ 742.67
505785	1/23/2025	Varsity Spirit Fashion &	\$ 4,672.39
505786	1/23/2025	Tenaya Irene Conklin	\$ 400.00
505787	1/23/2025	Mindware	\$ 187.99
505788	1/23/2025	World of Wonders Museum	\$ 360.00
505789	1/23/2025	School Nurse Supply	\$ 1,387.24

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505790	1/23/2025	Kelly Spicers Stores	\$ 3,161.00
505791	1/23/2025	Staples Advantage	\$ 432.96
505792	1/23/2025	Just Print It Ink	\$ 185.03
505793	1/23/2025	Genesis Inc Pellet Inc	\$ 189.47
505794	1/23/2025	Pitsco	\$ 1,346.96
505795	1/23/2025	Gopher	\$ 2,827.65
505796	1/23/2025	Music Theatre International	\$ 3,400.00
505797	1/23/2025	Staples Advantage	\$ 200.23
505798	1/23/2025	Artfelt	\$ 25,446.33
505799	1/23/2025	Sign-Tek	\$ 526.10
505800	1/23/2025	Shoob Photography	\$ 162.38
505801	1/23/2025	Nasco	\$ 19,438.60
505802	1/23/2025	Staples Advantage	\$ 246.77
505803	1/23/2025	Sweetwater Sound Inc	\$ 31,638.21
505804	1/23/2025	SNA Training Zone (P-card)	\$ 299.00
505805	1/23/2025	ACCO Brands USA LLC	\$ 1,269.76
505806	1/23/2025	Magnatag Visible Systems	\$ 2,244.08
505807	1/23/2025	Chefs Toys LLC	\$ 26,353.80
505808	1/23/2025	Bowlero (P-card)	\$ 1,510.35
505809	1/23/2025	Panera Bread (P-card)	\$ 75.00
505810	1/23/2025	Demco	\$ 574.12
505811	1/23/2025	Staples Advantage	\$ 193.24
505812	1/23/2025	Modesto City Schools	\$ 200.00
505813	1/23/2025	Sacramento Zoo	\$ 729.00
505814	1/23/2025	Alcatraz Cruises LLC	\$ 1,102.50
505815	1/23/2025	Guided Discoveries Inc.	\$ 7,333.75
505816	1/23/2025	Franklin High School	\$ 450.00
505817	1/23/2025	Edison Athletics	\$ 700.00
505818	1/23/2025	San Joaquin Cnty Historical	\$ 300.00
505819	1/23/2025	Placer Union High	\$ 450.00
505820	1/23/2025	Corona-Norco USD	\$ 350.00
505821	1/23/2025	Harold W Thompson Inc	\$ 5,683.00
505822	1/23/2025	Alamo Alarm Company Inc.	\$ 500.00
505823	1/23/2025	Steve Garrison Plumbing Inc	\$ 1,428.00
505824	1/23/2025	Steve Garrison Plumbing Inc	\$ 1,428.00
505825	1/23/2025	Commercial Appliance Serv Inc	\$ 17,166.69
505826	1/23/2025	LUSD Warehouse	\$ 972.50
505827	1/23/2025	LUSD Warehouse	\$ 34.00
505828	1/23/2025	LUSD Warehouse	\$ 1,368.00
505829	1/23/2025	LUSD Warehouse	\$ 380.00
505830	1/23/2025	LUSD Warehouse	\$ 190.00
505831	1/23/2025	LUSD Warehouse	\$ 5,320.00
505832	1/23/2025	B & H Photo	\$ 1,160.04
505833	1/23/2025	Apple Computer	\$ 22,956.53
505834	1/23/2025	Lucas Business Systems	\$ 1,900.87
505835	1/23/2025	CDW Government	\$ 2,425.55

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505836	1/23/2025	Barobo Inc	\$ 15,581.51
505837	1/23/2025	Apple Computer	\$ 6,407.32
505838	1/23/2025	Spinal Care Center	\$ 800.00
505839	1/23/2025	Rose Brand	\$ 1,308.00
505840	1/23/2025	Bricks4Kidz Stockton	\$ 350.00
505841	1/23/2025	World of Wonders Museum	\$ 865.00
505842	1/23/2025	World of Wonders Museum	\$ 725.00
505843	1/23/2025	Califitness Equipment Expert	\$ 985.00
505844	1/27/2025	Sweetwater Sound Inc	\$ 403.26
505845	1/27/2025	Staples Advantage	\$ 3,595.33
505846	1/27/2025	Michaels Stores Inc and Subs	\$ 3,122.74
505847	1/23/2025	ArbiterSports LLC	\$ 20,000.00
505848	1/27/2025	Gold Star Foods	\$ 180,000.00
505849	1/27/2025	Capital Program Management Inc	\$ 157,190.00
505850	1/27/2025	CDW Government	\$ 154,980.86
505851	1/27/2025	Printed Solid Inc	\$ 1,763.32
505852	1/27/2025	Lowe's	\$ 875.66
505853	1/23/2025	Meteor Education LLC	\$ 1,080.16
505854	1/27/2025	Lego Education	\$ 6,914.74
505855	1/27/2025	Ozobot	\$ 2,219.13
505856	1/27/2025	Shine Early Learning Inc	\$ 507.46
505857	1/27/2025	Arbiter Sports LLC (Rev Cash)	\$ 3,400.00
505858	1/23/2025	Keenan & Associates	\$ 1,040,586.00
505859	1/24/2025	Image Masters	\$ 757.10
505860	1/27/2025	School Nurse Supply	\$ 437.06
505861	1/24/2025	Meteor Education LLC	\$ 21,291.36
505862	1/27/2025	The Home Depot	\$ 755.59
505863	1/24/2025	Image Masters	\$ 1,113.35
505864	1/27/2025	Ten Four Communications	\$ 1,434.31
505865	1/27/2025	World of Wonders Museum	\$ 350.00
505866	1/27/2025	Shirtspace	\$ 3,500.00
505867	1/27/2025	SMUD Museum of Science and Cur	\$ 550.00
505868	1/27/2025	SMUD Museum of Science and Cur	\$ 550.00
505869	1/27/2025	SJCOE	\$ 425.00
505870	1/27/2025	LUSD Warehouse	\$ 38.00
505871	1/27/2025	San Joaquin Regional	\$ 480.00
505872	1/27/2025	Charter America	\$ 2,105.88
505873	1/27/2025	Nasco	\$ 197.18
505874	1/27/2025	J W Pepper & Son Inc	\$ 266.28
505875	1/27/2025	Lakeshore Learning Materials	\$ 1,220.04
505876	1/27/2025	B & H Photo	\$ 32,067.98
505877	1/27/2025	Lodi Laser Engraving	\$ 746.38
505878	1/27/2025	J W Pepper & Son Inc	\$ 290.15
505879	1/27/2025	Clayton A Titus Inc	\$ 21,250.00
505880	1/27/2025	TJROX Audio	\$ 2,230.00
505881	1/27/2025	Great Valley Museum	\$ 472.00

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505882	1/27/2025	AT&T Mobility	\$ 956.24
505883	1/27/2025	AT&T Mobility	\$ 526.71
505884	1/27/2025	LUSD Warehouse	\$ 760.00
505885	1/27/2025	LUSD Warehouse	\$ 380.00
505886	1/29/2025	Puppet Art Theater Co. LLC	\$ 725.00
505900	1/31/2025	Follett Content Solutions LLC	\$ 931.41
505901	1/31/2025	Follett Content Solutions LLC	\$ 410.41
505902	1/31/2025	Follett Content Solutions LLC	\$ 844.14
505906	1/30/2025	DS Services of America Inc	\$ 2,828.16
505908	1/31/2025	Anixter Inc	\$ 3,690.17
505917	1/30/2025	Breault Asphalt Maintenance	\$ 53,840.00
505939	1/30/2025	Valley Type & Design	\$ 2,225.58
505958	1/30/2025	D.L. Payne Inc	\$ 4,680.00
505959	1/30/2025	AVANT ASSESSMENT LLC	\$ 2,980.00
505963	1/31/2025	AMS.NET	\$ 3,705.92
520			\$ 8,673,561.88