

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
3/1/2025 - 3/31/2025

PO#	Date Printed	Vendor Name	Amount
506715	3/3/2025	CA Secretary of State (P-card)	\$ 5.00
506716	3/3/2025	Panera Bread (P-card)	\$ 2,125.50
506717	3/4/2025	Micke Grove Zoo	\$ 1,750.00
506718	3/4/2025	CDW Government	\$ 735.69
506719	3/4/2025	Sphero Inc	\$ 7,971.94
506720	3/4/2025	AT&T Mobility	\$ 12,064.32
506721	3/4/2025	Lego Education	\$ 16,386.67
506722	3/4/2025	Salesforce Inc	\$ 330.42
506723	3/4/2025	Department of Social Services (Rev Cash)	\$ 4,961.00
506724	3/4/2025	LUSD Retainage	\$ 3,000.00
506725	3/4/2025	LUSD Retainage	\$ 300.00
506726	3/4/2025	Pro Flooring Corporation	\$ 5,700.00
506727	3/4/2025	Pro Flooring Corporation	\$ 57,000.00
506728	3/4/2025	Embroideryworks	\$ 721.68
506729	3/4/2025	Southwest School & Office Sup	\$ 1,691.57
506730	3/4/2025	Grainger	\$ 2,069.66
506731	3/4/2025	Dick Blick Art Materials	\$ 197.09
506732	3/4/2025	Staples Advantage	\$ 216.94
506733	3/4/2025	Heggerty Phonemic Awareness	\$ 690.53
506734	3/4/2025	Shoob Photography	\$ 24.36
506735	3/4/2025	Staples Advantage	\$ 6,379.18
506736	3/4/2025	Southwest School & Office Sup	\$ 201.58
506737	3/4/2025	Discount School Supply	\$ 101.27
506738	3/4/2025	Staples Advantage	\$ 3,744.10
506739	3/4/2025	Lakeshore Learning Materials	\$ 8,959.20
506740	3/4/2025	Elite Sportswear L P	\$ 11,324.38
506741	3/4/2025	AT&T Mobility	\$ 742.14
506742	3/4/2025	Michaels Stores Inc and Subs	\$ 149.28
506743	3/4/2025	School Specialty	\$ 51.41
506744	3/4/2025	Ten Four Communications	\$ 2,359.63
506745	3/4/2025	Staples Advantage	\$ 266.28
506746	3/4/2025	Lodi Chamber Of Commerce	\$ 675.00
506747	3/4/2025	RSD	\$ 7,510.71
506748	3/4/2025	Lakeshore Learning Materials	\$ 24,119.13
506749	3/4/2025	Rochester 100 Inc	\$ 866.00
506750	3/4/2025	Computer Link	\$ 53.04
506751	3/4/2025	Custom Ink	\$ 917.20
506752	3/4/2025	US Games	\$ 666.46
506753	3/4/2025	Chair Slippers	\$ 1,089.12
506754	3/4/2025	CDW Government	\$ 2,945.13
506755	3/4/2025	CDW Government	\$ 1,296.08
506756	3/4/2025	Lakeshore Learning Materials	\$ 3,217.82

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506757	3/4/2025	Magnatag Visible Systems	\$ 224.39
506758	3/4/2025	Nasco	\$ 1,033.01
506759	3/4/2025	Summit Speech Therapy LLC	\$ 209.03
506760	3/4/2025	Gopher	\$ 338.48
506761	3/4/2025	Dick Blick Art Materials	\$ 1,393.02
506762	3/4/2025	Scholastic Book Clubs	\$ 597.21
506763	3/4/2025	Windwalker Security Patrol	\$ 15,180.07
506764	3/4/2025	Lodi Bowling	\$ 744.76
506765	3/4/2025	Fog Willow Farms	\$ 720.00
506766	3/4/2025	LUSD Warehouse	\$ 102.00
506767	3/4/2025	Sweetwater Sound Inc	\$ 208.61
506768	3/7/2025	K & K Sports & Trophies	\$ 2,527.62
506769	3/7/2025	Scholastic Book Clubs	\$ 3,409.71
506770	3/7/2025	City Of Stockton	\$ 2,844.00
506771	3/5/2025	Shred City LLC	\$ 27.00
506772	3/7/2025	Scholastic Book Clubs	\$ 802.60
506773	3/7/2025	Standard Appliance Parts Co	\$ 22.89
506774	3/7/2025	Atkinson Andelson Loya Ruud&Ro	\$ 92.50
506775	3/7/2025	Staples Advantage	\$ 14,842.09
506776	3/7/2025	Elevo	\$ 9,311.40
506777	3/7/2025	SJCOE	\$ 780.00
506778	3/7/2025	Learning A-Z	\$ 248.00
506779	3/7/2025	CDW Government	\$ 8,803.50
506780	3/7/2025	CDW Government	\$ 8,803.50
506781	3/7/2025	LUSD Warehouse	\$ 927.30
506782	3/7/2025	LUSD Warehouse	\$ 892.50
506783	3/7/2025	California Academy of Sciences	\$ 526.35
506784	3/7/2025	Sacramento Zoo	\$ 405.00
506785	3/7/2025	LUSD Warehouse	\$ 486.91
506786	3/6/2025	Quality Sound	\$ 4,071.37
506787	3/7/2025	Jones School Supply Co	\$ 191.96
506788	3/7/2025	Follett Content Solutions LLC	\$ 1,200.00
506789	3/7/2025	Lowe's	\$ 1,300.00
506790	3/7/2025	Southwest School & Office Sup	\$ 12,500.00
506791	3/7/2025	Michael's Transportation Servi	\$ 12,000.00
506792	3/7/2025	Staples Advantage	\$ 3,000.00
506793	3/7/2025	Barnes & Noble Inc	\$ 3,575.00
506794	3/7/2025	American Stage Tours LLC	\$ 2,475.60
506795	3/7/2025	Delta Charter Service	\$ 1,518.00
506796	3/7/2025	Lux Bus America Co	\$ 2,953.66
506797	3/7/2025	Charter America	\$ 3,144.00
506798	3/7/2025	Delta Charter Service	\$ 2,086.80
506799	3/7/2025	Charter America	\$ 1,944.00

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506800	3/7/2025	Southeastern Apparel	\$ 275.45
506801	3/7/2025	Lakeshore Learning Materials	\$ 12,099.69
506802	3/7/2025	Staples Advantage	\$ 87.19
506803	3/7/2025	Staples Advantage	\$ 1,260.44
506804	3/7/2025	White Construction Inc	\$ 70,144.00
506805	3/7/2025	Harold W Thompson Inc	\$ 1,711.00
506806	3/7/2025	Benton Fence & Drilling	\$ 32,216.33
506807	3/7/2025	D7 Roofing Services Inc.	\$ 67,100.00
506808	3/7/2025	College Board	\$ 60,000.00
506809	3/7/2025	Michael's Transportation Servi	\$ 3,307.20
506810	3/7/2025	Heritage Dining & Provisions	\$ 3,258.00
506811	3/7/2025	Str8 Sports	\$ 882.19
506812	3/7/2025	Lonna Hittle	\$ 287.89
506813	3/7/2025	Str8 Sports	\$ 1,132.68
506814	3/7/2025	Str8 Sports	\$ 670.63
506815	3/7/2025	TMT Specialties	\$ 391.32
506816	3/7/2025	Diablo Roofing Inc	\$ 19,918.18
506817	3/7/2025	LUSD Retainage	\$ 10,483.25
506818	3/7/2025	LUSD Retainage	\$ 1,048.33
506819	3/7/2025	Barnes & Noble Inc	\$ 113.66
506820	3/7/2025	Bulk Bookstore	\$ 1,396.29
506821	3/7/2025	Uline	\$ 835.29
506822	3/7/2025	Umpqua Bank	\$ 19,980.00
506823	3/7/2025	Umpqua Bank	\$ 99,900.00
506824	3/7/2025	The Mud Mill (Rev Cash)	\$ 253.31
506825	3/7/2025	Science Alliance LLC	\$ 995.00
506826	3/7/2025	World of Wonders Museum	\$ 350.00
506827	3/7/2025	World of Wonders Museum	\$ 490.00
506828	3/7/2025	Kelley Inspections	\$ 66,240.00
506829	3/7/2025	Science Alliance LLC	\$ 7,365.00
506830	3/7/2025	Amergis Healthcare Staffing In	\$ 17,820.00
506831	3/7/2025	Boom Learning (P-card)	\$ 749.00
506832	3/7/2025	Star Donuts	\$ 126.00
506833	3/7/2025	AATSP	\$ 182.30
506834	3/7/2025	Del Castillo Food Inc	\$ 415.03
506835	3/7/2025	Rick's New York Style Pizza	\$ 219.40
506836	3/7/2025	Guided Discoveries Inc.	\$ 2,535.00
506837	3/7/2025	Big Belly Deli LLC	\$ 1,100.00
506838	3/10/2025	Center for the Collaborative	\$ 2,557.50
506839	3/10/2025	MODESTO STEEL CO INC	\$ 1,000.00
506840	3/10/2025	Delta Charter Service	\$ 3,938.40
506841	3/10/2025	Core Inc.	\$ 4,000.00
506842	3/10/2025	Nasco	\$ 1,312.18

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506843	3/10/2025	Rose Brand	\$ 2,819.91
506844	3/10/2025	Staples Advantage	\$ 289.16
506845	3/10/2025	Beyond Play LLC	\$ 85.37
506846	3/10/2025	Therapy Shoppe	\$ 158.33
506847	3/10/2025	Staples Advantage	\$ 461.69
506848	3/10/2025	Meteor Education LLC	\$ 3,042.08
506849	3/10/2025	Southwest School & Office Sup	\$ 15,168.28
506850	3/10/2025	J W Pepper & Son Inc	\$ 996.52
506851	3/10/2025	Nasco	\$ 127.39
506852	3/10/2025	Lakeshore Learning Materials	\$ 134.23
506853	3/10/2025	Michaels Stores Inc and Subs	\$ 515.11
506854	3/10/2025	Lakeshore Learning Materials	\$ 921.07
506855	3/10/2025	Lowe's	\$ 85.02
506856	3/10/2025	Uline	\$ 291.61
506857	3/10/2025	Clay Planet	\$ 4,783.20
506858	3/10/2025	Law Offices of Michelle Ortega	\$ 7,500.00
506859	3/10/2025	School Datebooks Inc.	\$ 7,142.48
506860	3/10/2025	Diablo Roofing Inc	\$ 199,181.75
506861	3/10/2025	ID Wholesaler	\$ 1,199.88
506862	3/10/2025	Nasco	\$ 371.88
506863	3/10/2025	Steve Weiss Music	\$ 1,202.10
506864	3/10/2025	Rose Brand	\$ 1,150.10
506865	3/10/2025	Dick Blick Art Materials	\$ 2,560.11
506866	3/10/2025	Staples Advantage	\$ 407.70
506867	3/10/2025	Nasco	\$ 2,082.88
506868	3/10/2025	Michaels Stores Inc and Subs	\$ 67.95
506869	3/10/2025	Northern California Band Assoc	\$ 1,200.00
506870	3/10/2025	Snyder & Shaw LLP	\$ 15,000.00
506871	3/10/2025	Dick Blick Art Materials	\$ 3,385.63
506872	3/10/2025	School Outfitters	\$ 17,988.45
506873	3/10/2025	Weiner Piano Service	\$ 19,073.65
506874	3/10/2025	HC Brands	\$ 549.18
506875	3/10/2025	Coastal Enterprises	\$ 674.40
506876	3/10/2025	CrunchLabs LLC	\$ 1,394.33
506877	3/10/2025	SPG Therapy & Education	\$ 89,721.50
506878	3/10/2025	CDW Government	\$ 374,400.81
506879	3/10/2025	Sacramento Zoo	\$ 930.00
506880	3/10/2025	Northern California Band Assoc	\$ 600.00
506881	3/10/2025	LUSD Warehouse	\$ 1,661.40
506882	3/10/2025	LUSD Warehouse	\$ 85.00
506883	3/10/2025	LUSD Warehouse	\$ 564.10
506884	3/10/2025	LUSD Warehouse	\$ 788.20
506885	3/10/2025	CDW Government	\$ 735.69

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506886	3/10/2025	CDW Government	\$ 2,241.68
506887	3/10/2025	City Of Lodi	\$ 288.00
506888	3/10/2025	Speech Therapy Associates	\$ 61,600.00
506889	3/10/2025	Soliant Health	\$ 25,974.00
506890	3/10/2025	Amergis Healthcare Staffing In	\$ 63,957.00
506891	3/10/2025	Ascend Rehab Services Inc	\$ 43,200.00
506892	3/10/2025	The Stepping Stones Group	\$ 92,016.00
506893	3/10/2025	School Specialty	\$ 1,323.72
506894	3/10/2025	American River Construction In	\$ 379,620.00
506895	3/10/2025	Gary D. Stromberg & Associates	\$ 157,084.00
506896	3/10/2025	Elevo	\$ 204,717.78
506897	3/10/2025	Transwest Truck Center LLC	\$ 10,000.00
506898	3/10/2025	EXPLORING NEW HORIZONS	\$ 9,530.00
506899	3/10/2025	Pearson Clinical Assessment	\$ 12,170.07
506900	3/10/2025	BSN Sports	\$ 141.17
506901	3/10/2025	Super Duper Publications	\$ 638.68
506902	3/10/2025	Smile Makers	\$ 114.73
506903	3/10/2025	Interstate Truck Center	\$ 42,632.15
506904	3/10/2025	Ruderman & Knox LLP	\$ 12,750.00
506905	3/10/2025	Lakeshore Learning Materials	\$ 7,318.22
506906	3/10/2025	Mission Springs Camps & Conf.	\$ 13,815.00
506907	3/10/2025	LUSD Retainage	\$ 9,400.00
506908	3/10/2025	Harold W Thompson Inc	\$ 17,860.00
506909	3/10/2025	LUSD Retainage	\$ 940.00
506910	3/10/2025	Harold W Thompson Inc	\$ 178,600.00
506911	3/10/2025	UBER- CASH conference (P-card)	\$ 20.94
506912	3/10/2025	Assoc. of Environmental Professionals (P-card)	\$ 131.54
506913	3/10/2025	BSN Sports	\$ 453.39
506914	3/10/2025	Gopher	\$ 455.40
506915	3/10/2025	Gopher	\$ 345.83
506916	3/10/2025	Epic Sports	\$ 495.54
506917	3/10/2025	Gopher	\$ 492.95
506918	3/10/2025	Gopher	\$ 492.52
506919	3/10/2025	Gopher	\$ 503.61
506920	3/10/2025	US Games	\$ 495.27
506921	3/10/2025	American Sports Construction	\$ 63,475.00
506922	3/10/2025	Amplify Education Inc.	\$ 2,500.00
506923	3/10/2025	Oakland Zoo	\$ 912.00
506924	3/10/2025	Hollandale Nursery (Rev Cash)	\$ 918.00
506925	3/10/2025	Champion Industrial Contr. Inc	\$ 116,699.00
506926	3/10/2025	Bricks4Kidz Stockton	\$ 350.00
506927	3/10/2025	Navigate 360 LLC	\$ 88,350.00
506928	3/10/2025	Food 4 Less	\$ 800.00

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506929	3/10/2025	Crossroads Verternary	\$ 2,000.00
506930	3/10/2025	Tin Roof BBQ	\$ 3,000.00
506931	3/10/2025	Costco (P-card)	\$ 500.00
506932	3/10/2025	Delta Charter Service	\$ 1,855.20
506933	3/10/2025	Lux Bus America Co	\$ 3,000.76
506934	3/10/2025	Lux Bus America Co	\$ 3,165.28
506935	3/10/2025	Waxie Sanitary Supply	\$ 9,194.50
506936	3/10/2025	Sierra Outdoor School	\$ 8,580.00
506937	3/10/2025	Sacramento County Office Of Ed	\$ 5,321.00
506938	3/10/2025	Delta Charter Service	\$ 1,250.00
506939	3/10/2025	Delta Charter Service	\$ 1,250.00
506940	3/10/2025	Varsity Yearbook	\$ 2,561.56
506941	3/10/2025	Grad Awards LLC	\$ 155.19
506942	3/10/2025	BSN Sports	\$ 34,285.48
506943	3/10/2025	Boomers Modesto	\$ 640.38
506944	3/10/2025	Weissman	\$ 614.45
506945	3/10/2025	Centricity	\$ 948.00
506946	3/10/2025	Michaels Stores Inc and Subs	\$ 227.35
506947	3/10/2025	Grad Awards LLC	\$ 263.01
506948	3/10/2025	Apple Computer	\$ 3,292.31
506949	3/10/2025	California Scholarship	\$ 70.00
506950	3/10/2025	The Mud Mill	\$ 136.40
506951	3/10/2025	El Sanlor 76 LLC	\$ 1,558.80
506952	3/10/2025	Brick House Restaurant	\$ 1,087.44
506953	3/10/2025	Heritage Dining & Provisions	\$ 1,800.00
506954	3/10/2025	Dublin High School	\$ 318.00
506955	3/10/2025	Davis High School	\$ 250.00
506956	3/10/2025	SR Entertainment Group	\$ 700.00
506957	3/10/2025	St. Mary's High School	\$ 900.00
506958	3/10/2025	Tracy Unified School District	\$ 300.00
506959	3/10/2025	Dublin High School	\$ 400.00
506960	3/10/2025	Tracy Unified School District	\$ 200.00
506961	3/10/2025	San Juan Unified School Dist	\$ 182.00
506962	3/10/2025	Riverbank Unified	\$ 150.00
506963	3/10/2025	Ripon Unified School District	\$ 325.00
506964	3/10/2025	Oasis Las Tortugas	\$ 350.00
506965	3/10/2025	Balloons Unlimited	\$ 133.25
506966	3/10/2025	Balloons Unlimited	\$ 508.00
506967	3/11/2025	Coastal Enterprises	\$ 11,149.27
506968	3/11/2025	American River Construction In	\$ 1,898,100.00
506969	3/11/2025	Stockton Educational Center	\$ 1,416,930.01
506970	3/11/2025	Pristine Rehab Care LLC	\$ 235,872.00
506971	3/11/2025	PLATINUM TELETHERAPY	\$ 589,585.80

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506972	3/11/2025	Applied Landscape Materials In	\$ 8,947.55
506973	3/11/2025	Applied Landscape Materials In	\$ 5,223.48
506974	3/11/2025	Riddell-All American Recond	\$ 20,000.00
506975	3/11/2025	P-card (Student Incentives)	\$ 500.00
506976	3/11/2025	Staples Advantage	\$ 347.18
506977	3/11/2025	Global Industrial	\$ 1,629.11
506978	3/11/2025	Staples Advantage	\$ 894.36
506979	3/11/2025	WPS	\$ 4,951.41
506980	3/11/2025	Nasco	\$ 468.12
506981	3/11/2025	Stage and Screen FX	\$ 725.55
506982	3/11/2025	Staples Advantage	\$ 39.08
506983	3/11/2025	Sports Imports Inc.	\$ 117.99
506984	3/11/2025	NAESP PEAP-ACA	\$ 375.34
506985	3/11/2025	Staples Advantage	\$ 851.25
506986	3/11/2025	Gary's Signs & Screen Printing	\$ 3,707.66
506987	3/11/2025	Staples Advantage	\$ 472.75
506988	3/11/2025	School Specialty	\$ 550.53
506989	3/11/2025	Staples Advantage	\$ 66.77
506990	3/11/2025	Applied Landscape Materials In	\$ 7,997.85
506991	3/12/2025	Southwest School & Office Sup	\$ 107.90
506992	3/12/2025	School Specialty	\$ 62.99
506993	3/12/2025	The Color Coded Chef	\$ 3,843.96
506994	3/12/2025	Flinn Scientific	\$ 310.43
506995	3/12/2025	Toledo Physical Educ Supply	\$ 813.52
506996	3/12/2025	Magnatag Visible Systems	\$ 293.15
506997	3/12/2025	ACCO Brands USA LLC	\$ 354.62
506998	3/12/2025	Nasco	\$ 1,114.16
506999	3/12/2025	Roshambo Fundraising Inc.	\$ 3,000.00
507000	3/12/2025	Staples Advantage	\$ 1,249.27
507001	3/12/2025	Staples Advantage	\$ 2,160.67
507002	3/12/2025	School Nurse Supply	\$ 511.59
507003	3/12/2025	Airrocketnetworks.com (P-card)	\$ 297.97
507004	3/12/2025	Staples Advantage	\$ 4,466.84
507005	3/12/2025	STEMfinity LLC	\$ 2,500.00
507006	3/12/2025	Best Buy	\$ 41.72
507007	3/12/2025	Cheeky Monkey Toys	\$ 28.40
507008	3/12/2025	ACCO Brands USA LLC	\$ 116.97
507009	3/12/2025	Carolina Biological Supply Co	\$ 1,576.02
507010	3/12/2025	Flinn Scientific	\$ 111.26
507011	3/12/2025	ArbiterSports LLC	\$ 10,000.00
507012	3/12/2025	Staples Advantage	\$ 67.42
507013	3/12/2025	Pro-Ed	\$ 63.86
507014	3/12/2025	Gopher	\$ 639.89

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507015	3/12/2025	MavWare LLC	\$ 15,436.45
507016	3/12/2025	SJCOE	\$ 225.00
507017	3/12/2025	Lodi Hospitality LLC	\$ 1,604.46
507018	3/12/2025	Lodi Hospitality LLC	\$ 649.50
507019	3/12/2025	LUSD Warehouse	\$ 1,081.85
507020	3/12/2025	Pacific Office Automation	\$ 2,203.39
507021	3/12/2025	The Home Depot	\$ 876.80
507022	3/12/2025	Lakeshore Learning Materials	\$ 1,891.56
507023	3/12/2025	Michaels Stores Inc and Subs	\$ 300.90
507024	3/12/2025	Got A Gig Music	\$ 3,000.00
507025	3/12/2025	School Datebooks Inc.	\$ 2,306.88
507026	3/12/2025	NAESP PEAP-ACA	\$ 180.45
507027	3/12/2025	School Datebooks Inc.	\$ 1,032.55
507028	3/12/2025	Black Chasm Cavern California	\$ 728.83
507029	3/12/2025	Sacramento Zoo	\$ 580.00
507030	3/12/2025	Quarry Park Adventures	\$ 2,032.66
507031	3/12/2025	Great Valley Museum	\$ 250.00
507032	3/12/2025	Lowe's	\$ 338.30
507033	3/12/2025	Lodi Laser Engraving	\$ 60.08
507034	3/12/2025	City Signs	\$ 10,070.00
507035	3/12/2025	The Yard	\$ 8,300.00
507036	3/12/2025	Micke Grove Golf Links	\$ 2,200.00
507037	3/12/2025	Micke Grove Golf Links	\$ 250.00
507038	3/12/2025	San Joaquin Junior Show and Au	\$ 150.00
507039	3/12/2025	Heritage Dining & Provisions	\$ 870.00
507040	3/12/2025	Academic Innovations	\$ 9,319.78
507041	3/12/2025	Staples Advantage	\$ 1,800.00
507042	3/12/2025	Strategic Energy Consulting	\$ 14,750.00
507043	3/12/2025	Fastsigns	\$ 181.07
507044	3/12/2025	Cyber Acoustics LLC	\$ 1,039.20
507045	3/12/2025	F&M Bank	\$ 47,432.20
507046	3/12/2025	Division of State Architect (Rev Cash)	\$ 28,584.55
507047	3/12/2025	Core Inc.	\$ 9,200.00
507048	3/12/2025	AT&T Mobility	\$ 1,755.35
507049	3/12/2025	The CTI Group Inc	\$ 2,201.81
507050	3/12/2025	LUSD Warehouse	\$ 857.75
507051	3/12/2025	Sacramento Zoo	\$ 300.00
507052	3/12/2025	Tech Museum Of Innovation	\$ 240.00
507053	3/14/2025	Southwest School & Office Sup	\$ 4,000.00
507054	3/14/2025	The CTI Group Inc	\$ 805.71
507055	3/14/2025	Amerigas - Sacramento	\$ 7,409.54
507056	3/14/2025	Pro-Ed	\$ 904.61
507057	3/14/2025	Elfring fonts (P-card)	\$ 139.00

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507058	3/14/2025	Staples Advantage	\$ 289.68
507059	3/14/2025	Staples Advantage	\$ 500.29
507060	3/14/2025	Best Buy	\$ 2,340.76
507061	3/14/2025	Pyramid Educational Consults	\$ 238.87
507062	3/14/2025	Super Duper Publications	\$ 721.28
507063	3/14/2025	BJOREM SPEECH PUBLICATIONS	\$ 375.95
507064	3/14/2025	Super Duper Publications	\$ 926.09
507065	3/14/2025	The Trailer Specialist	\$ 172.10
507066	3/14/2025	IdentiSys Incorporated	\$ 258.72
507067	3/14/2025	J W Pepper & Son Inc	\$ 510.00
507068	3/14/2025	Staples Advantage	\$ 206.82
507069	3/14/2025	Lowe's	\$ 324.82
507070	3/14/2025	School Datebooks Inc.	\$ 2,748.93
507071	3/14/2025	Gopher	\$ 290.90
507072	3/14/2025	Macgill Disc Schl Nur Supplies	\$ 997.89
507073	3/14/2025	AT&T Mobility	\$ 533.69
507074	3/14/2025	CDW Government	\$ 4,079.12
507075	3/14/2025	Champion Industrial Contr. Inc	\$ 8,740.41
507076	3/14/2025	Bherd Enterprises LLC	\$ 10,462.36
507077	3/14/2025	National School Public	\$ 90.00
507078	3/14/2025	Achievers Inc.	\$ 10,000.00
507079	3/14/2025	Staples Advantage	\$ 425.00
507080	3/14/2025	Staples Advantage	\$ 500.00
507081	3/14/2025	Staples Advantage	\$ 9,000.00
507082	3/14/2025	Lonna Hittle	\$ 29.43
507083	3/14/2025	Amergis Healthcare Staffing In	\$ 1,290.00
507084	3/14/2025	Mcgraw Hill Companies	\$ 6,588.00
507085	3/14/2025	Glazier Clinics	\$ 299.00
507086	3/14/2025	LUSD Warehouse	\$ 154.55
507087	3/14/2025	NCCO.com (P-card)	\$ 321.60
507088	3/14/2025	Staples Advantage	\$ 3,523.50
507089	3/14/2025	LUSD Warehouse	\$ 666.10
507090	3/14/2025	Dick Blick Art Materials	\$ 288.70
507091	3/14/2025	Loch Unlimited Inc	\$ 3,038.00
507092	3/14/2025	Staples Advantage	\$ 85.87
507093	3/14/2025	Grainger	\$ 2,059.22
507094	3/14/2025	Staples Advantage	\$ 473.09
507095	3/14/2025	LUSD Warehouse	\$ 85.00
507096	3/14/2025	Riddell-All American Recond	\$ 20,000.00
507097	3/14/2025	Riddell-All American Recond	\$ 20,000.00
507098	3/14/2025	E-Rate Elite Svcs Inc.	\$ 12,000.00
507099	3/14/2025	Lakeshore Learning Materials	\$ 3,900.18
507100	3/14/2025	Rochester 100 Inc	\$ 817.17

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PURCHASE ORDER DETAIL REPORT
3/1/2025 - 3/31/2025

507101	3/14/2025	ChatGPT (P-card)	\$ 2,000.00
507102	3/14/2025	F&M Bank	\$ 348,583.72
507103	3/14/2025	Kajitani Education	\$ 3,767.10
507104	3/14/2025	Barnes & Noble Inc	\$ 136.23
507105	3/14/2025	B & H Photo	\$ 383.00
507106	3/14/2025	Photo Warehouse	\$ 600.00
507107	3/14/2025	Riddell-All American Recond	\$ 20,000.00
507108	3/14/2025	Dick Blick Art Materials	\$ 2,000.00
507109	3/14/2025	Staples Advantage	\$ 400.00
507110	3/14/2025	Staples Advantage	\$ 328.76
507111	3/14/2025	Staples Advantage	\$ 720.75
507112	3/14/2025	TMT Specialties	\$ 843.69
507113	3/14/2025	TMT Specialties	\$ 422.59
507114	3/14/2025	Staples Advantage	\$ 141.74
507115	3/14/2025	AATSP	\$ 5.00
507116	3/14/2025	Staples Advantage	\$ 266.24
507117	3/14/2025	Ten Four Communications	\$ 414.20
507118	3/14/2025	Hometeam Screen and Embroidery	\$ 418.88
507119	3/14/2025	Graduation Source	\$ 5,486.31
507120	3/14/2025	The Reserve at Spanos Park	\$ 400.00
507121	3/14/2025	Quality Sound	\$ 44,795.00
507122	3/14/2025	Roshambo Fundraising Inc.	\$ 6,500.00
507123	3/14/2025	Roshambo Fundraising Inc.	\$ 2,875.00
507124	3/14/2025	Terracon Consultants Inc	\$ 28,780.00
507125	3/14/2025	Optima Inspections Inc	\$ 24,820.00
507126	3/14/2025	The Reserve at Spanos Park	\$ 500.00
507127	3/14/2025	Brookside Country Club	\$ 14,036.70
507128	3/14/2025	Lodi Hospitality LLC	\$ 1,132.50
507129	3/19/2025	P-card (Student Incentives)	\$ 1,000.00
507130	3/19/2025	Lowe's	\$ 298.31
507131	3/19/2025	Southwest School & Office Sup	\$ 1,212.91
507132	3/19/2025	D.L. Payne Inc	\$ 42,620.00
507133	3/19/2025	Solution Tree	\$ 794.09
507134	3/19/2025	Center for the Collaborative	\$ 17,458.50
507135	3/19/2025	National School Public	\$ 1,500.00
507136	3/19/2025	Simplicity.com (P-card)	\$ 64.95
507137	3/18/2025	Breakthrough Project (Rev Cash)	\$ 240.00
507138	3/19/2025	Social Studies School Service	\$ 900.00
507139	3/19/2025	K & K Sports & Trophies	\$ 1,000.00
507140	3/19/2025	Brick House Restaurant	\$ 550.00
507141	3/19/2025	Lowe's	\$ 3,393.00
507142	3/19/2025	Staples Advantage	\$ 500.00
507143	3/19/2025	Barnes & Noble Inc	\$ 900.00

LODI UNIFIED SCHOOL DISTRICT
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3/1/2025 - 3/31/2025

507144	3/19/2025	Food 4 Less	\$ 500.00
507145	3/19/2025	Staples Advantage	\$ 300.00
507146	3/19/2025	Food 4 Less	\$ 400.00
507147	3/19/2025	Tony's Pizzeria	\$ 600.00
507148	3/19/2025	Brick House Restaurant	\$ 8,500.00
507149	3/19/2025	O'Reilly Auto Parts	\$ 1,000.00
507150	3/19/2025	Charter America	\$ 2,616.00
507151	3/19/2025	Michael's Transportation Servi	\$ 2,057.00
507152	3/19/2025	Delta Charter Service	\$ 1,698.23
507153	3/19/2025	Delta Charter Service	\$ 1,741.00
507154	3/19/2025	American Stage Tours LLC	\$ 10,122.00
507155	3/19/2025	Delta Charter Service	\$ 2,846.40
507156	3/19/2025	Delta Charter Service	\$ 2,846.40
507157	3/19/2025	Demco	\$ 2,196.11
507158	3/19/2025	Cheeky Monkey Toys	\$ 131.02
507159	3/19/2025	Dick Blick Art Materials	\$ 37.46
507160	3/19/2025	BJOREM SPEECH PUBLICATIONS	\$ 648.33
507161	3/19/2025	Grad Awards LLC	\$ 811.25
507162	3/19/2025	National Seating & Mobility	\$ 7,277.05
507163	3/19/2025	Staples Advantage	\$ 2,808.38
507164	3/19/2025	Cherrydale Fundraising	\$ 1,108.53
507165	3/19/2025	School Health Corporation	\$ 2,539.54
507166	3/19/2025	Calm Strips LLC	\$ 194.85
507167	3/19/2025	School Specialty	\$ 317.04
507168	3/19/2025	Brick House Restaurant	\$ 2,193.15
507169	3/19/2025	SJCOE	\$ 1,040.00
507170	3/19/2025	Rancho San Miguel	\$ 1,298.00
507171	3/19/2025	San Joaquin Delta College	\$ 300.00
507172	3/19/2025	NASSP-NHS	\$ 358.61
507173	3/19/2025	LUSD Warehouse	\$ 1,363.90
507174	3/19/2025	LUSD Warehouse	\$ 2,498.30
507175	3/19/2025	LUSD Warehouse	\$ 123.41
507176	3/19/2025	LUSD Warehouse	\$ 46.01
507177	3/19/2025	CDW Government	\$ 453.24
507178	3/19/2025	The CTI Group Inc	\$ 35,884.88
507179	3/19/2025	Lucas Business Systems	\$ 1,653.53
507180	3/19/2025	IXL Learning	\$ 198.00
507181	3/19/2025	Rachel's Challenge	\$ 1,920.00
507182	3/19/2025	Rachel's Challenge	\$ 2,880.00
507183	3/19/2025	Stockton Soul	\$ 2,300.00
507184	3/19/2025	24-7 AllStaff LLC	\$ 1,155.00
507185	3/19/2025	Ca Department of Social Services (Rev Cash)	\$ 484.00
507186	3/19/2025	Kayge Gaming LLC (Rev Cash)	\$ 500.00

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507187	3/19/2025	Music Theatre International	\$ 76.31
507188	3/19/2025	TMT Specialties	\$ 235.99
507189	3/19/2025	Michaels Stores Inc and Subs	\$ 110.49
507190	3/19/2025	Str8 Sports	\$ 11,511.69
507191	3/19/2025	World's Finest Chocolate Inc	\$ 1,600.00
507192	3/19/2025	Lonna Hittle	\$ 146.14
507193	3/19/2025	World's Finest Chocolate Inc	\$ 1,415.00
507194	3/19/2025	Lonna Hittle	\$ 526.10
507195	3/19/2025	K & K Sports & Trophies	\$ 489.83
507196	3/19/2025	California Scholarship	\$ 140.00
507197	3/19/2025	Staples Advantage	\$ 873.78
507198	3/19/2025	Guided Discoveries Inc.	\$ 2,795.00
507199	3/19/2025	Tim's Music	\$ 7,784.48
507200	3/19/2025	Gopher	\$ 20,297.91
507201	3/19/2025	Gopher	\$ 4,405.18
507202	3/19/2025	Skyzone (P-card)	\$ 100.00
507203	3/19/2025	Honors Graduation LLC	\$ 339.58
507204	3/19/2025	U S Bank	\$ 100.00
507205	3/19/2025	BJOREM SPEECH PUBLICATIONS	\$ 501.12
507206	3/19/2025	Super Duper Publications	\$ 264.73
507207	3/19/2025	Rifton Equipment	\$ 1,725.23
507208	3/19/2025	Lodi Laser Engraving	\$ 75.72
507209	3/19/2025	The Sewing Machine Shop Inc	\$ 373.45
507210	3/19/2025	Super Duper Publications	\$ 672.65
507211	3/19/2025	Lakeshore Learning Materials	\$ 216.68
507212	3/19/2025	Rifton Equipment	\$ 2,573.64
507213	3/19/2025	Keenan & Associates	\$ 186,832.31
507214	3/19/2025	Smack Pie Pizza	\$ 227.33
507215	3/19/2025	Smack Pie Pizza	\$ 238.15
507216	3/19/2025	Meteor Education LLC	\$ 3,437.50
507217	3/20/2025	Barnes & Noble Inc	\$ 112.36
507218	3/20/2025	Barnes & Noble Inc	\$ 529.67
507219	3/20/2025	Barnes & Noble Inc	\$ 25.40
507220	3/20/2025	Southwest School & Office Sup	\$ 15,000.00
507221	3/20/2025	Southwest School & Office Sup	\$ 1,090.00
507222	3/20/2025	Southwest School & Office Sup	\$ 1,758.00
507223	3/20/2025	Food 4 Less	\$ 300.00
507224	3/20/2025	Southwest School & Office Sup	\$ 1,000.00
507225	3/20/2025	Save Mart Supermarket	\$ 300.00
507226	3/20/2025	Southwest School & Office Sup	\$ 8,000.00
507227	3/20/2025	Staples Advantage	\$ 1,000.00
507228	3/20/2025	Delta Charter Service	\$ 960.00
507229	3/20/2025	Lux Bus America Co	\$ 3,038.32

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507230	3/20/2025	Michael's Transportation Servi	\$ 2,987.60
507231	3/20/2025	Lux Bus America Co	\$ 2,215.80
507232	3/20/2025	Charter America	\$ 1,617.00
507233	3/20/2025	Delta Charter Service	\$ 2,509.20
507234	3/20/2025	Lux Bus America Co	\$ 1,548.00
507235	3/20/2025	Charter America	\$ 2,078.40
507236	3/20/2025	Charter America	\$ 1,617.00
507237	3/20/2025	Michael's Transportation Servi	\$ 1,786.80
507238	3/20/2025	Charter America	\$ 1,494.00
507239	3/20/2025	School Datebooks Inc.	\$ 22.75
507240	3/20/2025	Core Inc.	\$ 31,990.00
507241	3/20/2025	Alpha Ceramic Supplies Inc.	\$ 95.00
507242	3/20/2025	Nasco	\$ 494.49
507243	3/19/2025	Breathrough Project (Rev Cash)	\$ 120.00
507244	3/20/2025	Fog Willow Farms	\$ 400.00
507245	3/20/2025	The Hamburger Farm	\$ 363.00
507246	3/20/2025	The Hamburger Farm	\$ 346.50
507247	3/20/2025	SJCOE	\$ 60.00
507248	3/20/2025	SJCOE	\$ 75.00
507249	3/20/2025	Fog Willow Farms	\$ 440.00
507250	3/20/2025	Matelot Gulch Mining Co & Hidden Treasure Gold Mine	\$ 621.00
507251	3/20/2025	Nasco	\$ 911.59
507252	3/20/2025	Staples Advantage	\$ 800.47
507253	3/20/2025	West Music Company	\$ 1,415.90
507254	3/20/2025	Nasco	\$ 313.67
507255	3/20/2025	Dick Blick Art Materials	\$ 387.31
507256	3/20/2025	Dick Blick Art Materials	\$ 333.58
507257	3/20/2025	Lowe's	\$ 474.43
507258	3/20/2025	Nasco	\$ 230.30
507259	3/20/2025	Staples Advantage	\$ 529.63
507260	3/20/2025	Americana Souvenirs & Gifts	\$ 168.81
507261	3/20/2025	Sweetwater Sound Inc	\$ 3,987.32
507262	3/20/2025	Vernier Software & Technology	\$ 1,677.90
507263	3/20/2025	Barnes & Noble Inc	\$ 25.97
507264	3/20/2025	Pocket Nurse	\$ 522.10
507265	3/20/2025	J W Pepper & Son Inc	\$ 960.21
507266	3/20/2025	ASIR Visual Marketing	\$ 3,500.00
507267	3/20/2025	Lakeshore Learning Materials	\$ 17,047.02
507268	3/20/2025	School Datebooks Inc.	\$ 1,521.95
507269	3/20/2025	Jones School Supply Co	\$ 787.09
507270	3/20/2025	Printing Solutions 247 LLC	\$ 1,994.70
507271	3/20/2025	Dick Blick Art Materials	\$ 57.97
507272	3/20/2025	Staples Advantage	\$ 435.99

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507273	3/20/2025	Southwest School & Office Sup	\$ 7,626.19
507274	3/20/2025	Hands-On Tasks Inc	\$ 3,540.68
507275	3/20/2025	World of Wonders Museum	\$ 381.50
507276	3/20/2025	Safety First	\$ 30,000.00
507277	3/20/2025	Livescan Lodi	\$ 1,540.00
507278	3/20/2025	Choral Tracks LLC	\$ 1,199.99
507279	3/20/2025	STEMfinity LLC	\$ 1,441.55
507280	3/20/2025	LUSD Warehouse	\$ 170.00
507281	3/20/2025	LUSD Warehouse	\$ 618.20
507282	3/20/2025	LUSD Warehouse	\$ 1,094.07
507283	3/20/2025	LUSD Warehouse	\$ 401.83
507284	3/20/2025	LUSD Warehouse	\$ 772.75
507285	3/20/2025	Heggerty Phonemic Awareness	\$ 574.28
507286	3/20/2025	Staples Advantage	\$ 3,000.00
507287	3/20/2025	City Of Lodi	\$ 5,000.00
507288	3/20/2025	Global Vending Groups Inc	\$ 125.46
507289	3/20/2025	Lowe's	\$ 238.71
507290	3/20/2025	Best Buy	\$ 1,048.69
507291	3/20/2025	Sacramento Zoo (Rev Cash)	\$ 270.00
507292	3/20/2025	Teacher Created Materials Inc	\$ 6,500.00
507293	3/20/2025	Silicon Valley Educ Foundation	\$ 60,000.00
507294	3/20/2025	Shared Plate Strategies LLC	\$ 35,400.00
507295	3/20/2025	Amergis Healthcare Staffing In	\$ 27,525.00
507296	3/20/2025	Honey - Consulting Services	\$ 49,775.00
507297	3/20/2025	Meteor Education LLC	\$ 46,099.74
507298	3/20/2025	School Datebooks Inc.	\$ 411.15
507299	3/20/2025	Meteor Education LLC	\$ 7,492.44
507300	3/20/2025	Mobile Ed Productions Inc.	\$ 1,595.00
507301	3/20/2025	Effie Yeaw Nature Center	\$ 578.30
507302	3/20/2025	Effie Yeaw Nature Center	\$ 605.30
507303	3/20/2025	Mobile Ed Productions Inc.	\$ 1,595.00
507304	3/20/2025	Stunt Dog Productions	\$ 3,850.00
507305	3/20/2025	Shoob Photography	\$ 793.52
507306	3/20/2025	Gilbert Associates Inc	\$ 98,500.00
507307	3/20/2025	Gopher	\$ 1,007.66
507308	3/20/2025	Fernando C Ugarte	\$ 900.00
507309	3/20/2025	United Camps Conf & Retreats	\$ 1,327.86
507310	3/20/2025	Harris School Solutions	\$ 222,912.72
507311	3/26/2025	Breault Asphalt Maintenance	\$ 44,677.00
507312	3/26/2025	Amazon	\$ 1,500.00
507313	3/26/2025	Michaels Stores Inc and Subs	\$ 3,000.00
507314	3/26/2025	Michaels Stores Inc and Subs	\$ 3,500.00
507315	3/26/2025	City Of Lodi	\$ 8,963.28

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507316	3/26/2025	Double Dip Gallery	\$ 186.19
507317	3/26/2025	Delta Charter Service	\$ 1,805.00
507318	3/26/2025	CIF Sac-Joaquin Section	\$ 8.00
507319	3/26/2025	Gopher	\$ 494.70
507320	3/26/2025	Staples Advantage	\$ 3,115.82
507321	3/26/2025	School Specialty	\$ 494.35
507322	3/26/2025	Pro-Ed	\$ 4,229.80
507323	3/26/2025	CDW Government	\$ 47.13
507324	3/26/2025	Pearson Clinical Assessment	\$ 4,986.84
507325	3/26/2025	World of Wonders Museum	\$ 540.00
507326	3/26/2025	Versare Solutions LLC	\$ 2,191.01
507327	3/26/2025	Staples Advantage	\$ 62.74
507328	3/26/2025	BJOREM SPEECH PUBLICATIONS	\$ 132.41
507329	3/26/2025	Southwest School & Office Sup	\$ 529.99
507330	3/26/2025	Lakeshore Learning Materials	\$ 182.68
507331	3/26/2025	Super Duper Publications	\$ 62.94
507332	3/26/2025	BJOREM SPEECH PUBLICATIONS	\$ 193.03
507333	3/26/2025	Staples Advantage	\$ 62.76
507334	3/26/2025	Staples Advantage	\$ 1,552.65
507335	3/26/2025	Staples Advantage	\$ 44.97
507336	3/26/2025	Staples Advantage	\$ 51.19
507337	3/26/2025	Staples Advantage	\$ 486.24
507338	3/26/2025	Carolina Biological Supply Co	\$ 479.29
507339	3/26/2025	Academic Therapy Publications	\$ 768.40
507340	3/26/2025	Follett Content Solutions LLC	\$ 372.38
507341	3/26/2025	Follett Content Solutions LLC	\$ 393.93
507342	3/26/2025	Michaels Stores Inc and Subs	\$ 3,700.00
507343	3/26/2025	Raymond Geddes & Company Inc	\$ 2,285.22
507344	3/26/2025	Airgas	\$ 689.12
507345	3/26/2025	School Health Corporation	\$ 338.21
507346	3/26/2025	Pacific Office Automation	\$ 158.98
507347	3/26/2025	Rochester 100 Inc	\$ 606.20
507348	3/26/2025	Creative Therapy Store	\$ 161.81
507349	3/26/2025	Scholastic Book Clubs	\$ 4,983.89
507350	3/26/2025	Southwest School & Office Sup	\$ 114.28
507351	3/26/2025	Ward's Natural Science	\$ 3,994.86
507352	3/26/2025	Staples Advantage	\$ 537.15
507353	3/26/2025	Really Good Stuff	\$ 1,095.47
507354	3/26/2025	Michaels Stores Inc and Subs	\$ 153.48
507355	3/26/2025	California Embroidery & Design	\$ 821.31
507356	3/26/2025	Jones School Supply Co	\$ 576.44
507357	3/26/2025	Sweetwater Sound Inc	\$ 5,345.39
507358	3/26/2025	Really Good Stuff	\$ 133.03

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507359	3/26/2025	Center for the Collaborative	\$ 210.60
507360	3/26/2025	Lakeshore Learning Materials	\$ 594.29
507361	3/26/2025	SJCOE	\$ 250.00
507362	3/26/2025	The Music Box	\$ 1,271.27
507363	3/26/2025	CSUN (P-card)	\$ 2,100.00
507364	3/26/2025	Pearson Clinical Assessment	\$ 487.32
507365	3/26/2025	Staples Advantage	\$ 3,173.07
507366	3/26/2025	Lakeshore Learning Materials	\$ 18,000.17
507367	3/26/2025	Ten Four Communications	\$ 2,888.50
507368	3/26/2025	Sacramento Zoo	\$ 430.00
507369	3/26/2025	City of Lodi	\$ 616.33
507370	3/26/2025	The Reserve at Spanos Park	\$ 1,990.55
507371	3/26/2025	American School Counselor	\$ 129.00
507372	3/26/2025	SR Entertainment Group	\$ 110.00
507373	3/26/2025	Esquire Imax Theatre	\$ 552.50
507374	3/26/2025	Fairy Tale Town	\$ 128.00
507375	3/26/2025	Gopher	\$ 1,646.90
507376	3/26/2025	Staples Advantage	\$ 326.05
507377	3/26/2025	Chefs Toys LLC	\$ 18,072.88
507378	3/26/2025	NAESP PEAP-ACA	\$ 804.91
507379	3/26/2025	Airgas	\$ 7,085.46
507380	3/26/2025	Really Good Stuff	\$ 190.37
507381	3/26/2025	Southwest School & Office Sup	\$ 1,440.65
507382	3/26/2025	Michaels Stores Inc and Subs	\$ 114.36
507383	3/26/2025	TeacherGeek Inc	\$ 276.93
507384	3/26/2025	Benton Fence & Drilling	\$ 18,886.00
507385	3/26/2025	LUSD Retainage	\$ 9,940.00
507386	3/26/2025	LUSD Retainage	\$ 994.00
507387	3/26/2025	Center for the Collaborative	\$ 7,195.50
507388	3/26/2025	Barnes & Noble Inc	\$ 112.49
507389	3/26/2025	Barnes & Noble Inc	\$ 281.18
507390	3/26/2025	Barnes & Noble Inc	\$ 274.30
507391	3/26/2025	Corwin Press Inc	\$ 6,700.19
507392	3/26/2025	Barnes & Noble Inc	\$ 94.34
507393	3/26/2025	Center for the Collaborative	\$ 418.50
507394	3/26/2025	Barnes & Noble Inc	\$ 1,526.82
507395	3/26/2025	Delta Charter Service	\$ 2,569.42
507396	3/26/2025	Delta Charter Service	\$ 2,569.42
507397	3/26/2025	Core Inc.	\$ 695.00
507398	3/26/2025	City Of Lodi	\$ 26,285.00
507399	3/26/2025	Raymond Geddes & Company Inc	\$ 2,076.41
507400	3/26/2025	4 Imprint	\$ 1,523.57
507401	3/26/2025	School Specialty	\$ 2,309.80

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507402	3/26/2025	Meteor Education LLC	\$ 1,774.64
507403	3/26/2025	Cyber Acoustics LLC	\$ 10,398.60
507404	3/26/2025	Staples Advantage	\$ 2,112.65
507405	3/26/2025	Nasco	\$ 413.75
507406	3/26/2025	Staples Advantage	\$ 3,543.77
507407	3/26/2025	East Bay Restaurant Supply	\$ 5,635.86
507408	3/26/2025	Achievers Inc.	\$ 129.95
507409	3/25/2025	Steve Garrison Plumbing Inc	\$ 24,650.00
507410	3/25/2025	JL CONSTRUCTION	\$ 425,000.00
507411	3/26/2025	Benton Fence & Drilling	\$ 188,860.00
507412	3/26/2025	Smack Pie Pizza	\$ 157.50
507413	3/26/2025	CA High School Speech Assoc	\$ 1,363.00
507414	3/26/2025	B Street Theatre	\$ 952.00
507415	3/26/2025	Calaveras Big Trees State Park	\$ 60.00
507416	3/26/2025	The Tech Interactive	\$ 1,912.00
507417	3/26/2025	Micke Grove Zoo	\$ 251.00
507418	3/26/2025	Mission Springs Camps & Conf.	\$ 20,550.00
507419	3/26/2025	LUSD Warehouse	\$ 1,081.85
507420	3/26/2025	LUSD Warehouse	\$ 1,218.36
507421	3/26/2025	LUSD Warehouse	\$ 255.00
507422	3/26/2025	LUSD Warehouse	\$ 26.40
507423	3/26/2025	LUSD Warehouse	\$ 1,673.00
507424	3/26/2025	LUSD Warehouse	\$ 370.92
507425	3/26/2025	LUSD Warehouse	\$ 1,059.30
507426	3/26/2025	LUSD Warehouse	\$ 1,323.30
507427	3/26/2025	Apple Computer	\$ 1,224.44
507428	3/26/2025	CDW Government	\$ 8,214.68
507429	3/26/2025	The CTI Group Inc	\$ 28,924.40
507430	3/26/2025	CDW Government	\$ 18,499.88
507431	3/26/2025	CDW Government	\$ 20,412.20
507432	3/26/2025	Heggerty Phonemic Awareness	\$ 717.22
507433	3/26/2025	ESGI Software	\$ 1,036.00
507434	3/26/2025	Bricks4Kidz Stockton	\$ 3,150.00
507435	3/26/2025	Optima Inspections Inc	\$ 31,960.00
507436	3/26/2025	World of Wonders Museum	\$ 350.00
507437	3/26/2025	Fitguard	\$ 670.74
507438	3/26/2025	Bricks4Kidz Stockton	\$ 3,500.00
507439	3/26/2025	World of Wonders Museum	\$ 575.00
507440	3/26/2025	Mobile Ed Productions Inc.	\$ 1,895.00
507441	3/26/2025	Bricks4Kidz Stockton	\$ 525.00
507442	3/26/2025	World of Wonders Museum	\$ 381.50
507443	3/26/2025	World of Wonders Museum	\$ 350.00
507444	3/25/2025	Champion Industrial Contr. Inc	\$ 7,485.00

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507445	3/26/2025	Hensley Construction	\$ 3,775.00
507446	3/26/2025	AMS.NET	\$ 32,527.34
507447	3/26/2025	AMS.NET	\$ 35,433.59
507448	3/26/2025	AMS.NET	\$ 21,470.95
507449	3/26/2025	AMS.NET	\$ 19,681.70
507450	3/26/2025	AMS.NET	\$ 22,112.78
507451	3/26/2025	AMS.NET	\$ 17,892.45
507452	3/26/2025	AMS.NET	\$ 23,260.19
507453	3/26/2025	AMS.NET	\$ 54,640.12
507454	3/26/2025	AMS.NET	\$ 28,627.93
507455	3/26/2025	AMS.NET	\$ 23,260.19
507456	3/26/2025	AMS.NET	\$ 44,700.74
507457	3/26/2025	AMS.NET	\$ 21,470.95
507458	3/26/2025	Really Good Stuff	\$ 333.37
507459	3/26/2025	School Specialty	\$ 124.67
507460	3/26/2025	Lakeshore Learning Materials	\$ 938.18
507461	3/26/2025	CDW Government	\$ 14,561.48
507462	3/26/2025	Southwest School & Office Sup	\$ 308.58
507463	3/26/2025	Dick Blick Art Materials	\$ 1,129.46
507464	3/26/2025	Southwest School & Office Sup	\$ 11,218.00
507465	3/26/2025	Michaels Stores Inc and Subs	\$ 46.57
507466	3/26/2025	Staples Advantage	\$ 2,495.91
507467	3/26/2025	Rochester 100 Inc	\$ 233.82
507468	3/26/2025	Ten Four Communications	\$ 1,434.31
507469	3/26/2025	Staples Advantage	\$ 4,997.75
507470	3/26/2025	Raymond Geddes & Company Inc	\$ 91.27
507471	3/26/2025	Fork Farms LLC	\$ 20,724.46
507472	3/26/2025	Encore Data Products Inc	\$ 6,029.23
507473	3/26/2025	Achievers Inc.	\$ 2,725.80
507474	3/26/2025	Staples Advantage	\$ 512.17
507475	3/26/2025	Crown Awards	\$ 62.56
507476	3/26/2025	Balloons Unlimited	\$ 1,316.56
507477	3/26/2025	Staples Advantage	\$ 5,535.27
507478	3/26/2025	Staples Advantage	\$ 5,989.92
507479	3/26/2025	Cascade Training Center (P-card)	\$ 120.00
507480	3/26/2025	School Specialty	\$ 206.54
507481	3/26/2025	Solution Tree	\$ 689.00
507482	3/26/2025	Meteor Education LLC	\$ 62,740.35
507483	3/26/2025	Dick Blick Art Materials	\$ 8,322.15
507484	3/26/2025	Meteor Education LLC	\$ 22,810.57
507485	3/26/2025	Follett Content Solutions LLC	\$ 7,000.00
507486	3/26/2025	Follett Content Solutions LLC	\$ 1,700.00
507487	3/26/2025	Follett Content Solutions LLC	\$ 1,700.00

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507488	3/26/2025	Bound To Stay Bound Books Inc	\$ 1,700.00
507489	3/26/2025	Follett Content Solutions LLC	\$ 1,700.00
507490	3/26/2025	Follett Content Solutions LLC	\$ 1,700.00
507491	3/26/2025	Follett Content Solutions LLC	\$ 2,000.00
507492	3/26/2025	Follett Content Solutions LLC	\$ 1,900.00
507493	3/26/2025	Follett Content Solutions LLC	\$ 6,675.00
507494	3/26/2025	Follett Content Solutions LLC	\$ 15,000.00
507495	3/26/2025	Follett Content Solutions LLC	\$ 5,000.00
507496	3/26/2025	Follett Content Solutions LLC	\$ 2,000.00
507497	3/26/2025	Follett Content Solutions LLC	\$ 1,700.00
507498	3/26/2025	Follett Content Solutions LLC	\$ 1,700.00
507499	3/26/2025	Follett Content Solutions LLC	\$ 1,200.00
507500	3/26/2025	Follett Content Solutions LLC	\$ 817.00
507501	3/26/2025	Follett Content Solutions LLC	\$ 1,700.00
507502	3/26/2025	Follett Content Solutions LLC	\$ 1,700.00
507503	3/26/2025	Follett Content Solutions LLC	\$ 4,500.00
507504	3/26/2025	Follett Content Solutions LLC	\$ 1,700.00
507505	3/26/2025	Follett Content Solutions LLC	\$ 2,000.00
507506	3/26/2025	Follett Content Solutions LLC	\$ 4,000.00
507507	3/26/2025	Amazon	\$ 465.00
507508	3/26/2025	DS Services of America Inc	\$ 350.00
507509	3/26/2025	Staples Advantage	\$ 8,400.00
507510	3/26/2025	Michaels Stores Inc and Subs	\$ 12,000.00
507511	3/26/2025	Follett Content Solutions LLC	\$ 1,800.00
507512	3/26/2025	Follett Content Solutions LLC	\$ 2,600.00
507513	3/26/2025	Follett Content Solutions LLC	\$ 1,700.00
507514	3/26/2025	Follett Content Solutions LLC	\$ 2,700.00
507515	3/26/2025	Follett Content Solutions LLC	\$ 1,700.00
507516	3/26/2025	AMS.NET	\$ 48,951.46
507517	3/26/2025	AMS.NET	\$ 34,637.50
507518	3/26/2025	AMS.NET	\$ 41,794.48
507519	3/26/2025	AMS.NET	\$ 28,627.93
507520	3/26/2025	AMS.NET	\$ 43,265.08
507521	3/26/2025	AMS.NET	\$ 40,452.29
507522	3/26/2025	AMS.NET	\$ 50,740.71
507523	3/26/2025	AMS.NET	\$ 26,838.68
507524	3/26/2025	AMS.NET	\$ 35,784.91
507525	3/26/2025	AMS.NET	\$ 37,895.07
507526	3/26/2025	AMS.NET	\$ 49,436.45
507527	3/26/2025	AMS.NET	\$ 27,480.52
507528	3/26/2025	AMS.NET	\$ 25,049.44
507529	3/26/2025	AMS.NET	\$ 29,269.76
507530	3/26/2025	The CTI Group Inc	\$ 35,884.88

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507531	3/26/2025	Constructive Playthings	\$ 346.39
507532	3/26/2025	Meehleis Modular Building Inc	\$ 197,000.00
507533	3/26/2025	AMS.NET	\$ 145,158.61
507534	3/26/2025	AMS.NET	\$ 140,027.43
507535	3/26/2025	AMS.NET	\$ 158,367.96
507536	3/26/2025	AMS.NET	\$ 140,784.02
507537	3/26/2025	The CTI Group Inc	\$ 161,774.21
507538	3/26/2025	The CTI Group Inc	\$ 331,439.85
507539	3/26/2025	Kiwanis Club	\$ 2,000.00
507540	3/26/2025	Really Good Stuff	\$ 70.64
507541	3/26/2025	hand2mind Inc	\$ 31.67
507542	3/26/2025	Lakeshore Learning Materials	\$ 9.74
507543	3/26/2025	Creative Therapy Store	\$ 128.86
507544	3/26/2025	Beyond Play LLC	\$ 377.81
507545	3/26/2025	Super Duper Publications	\$ 202.14
507546	3/26/2025	Speech Corner	\$ 202.70
507547	3/26/2025	CA High School Speech Assoc	\$ 335.00
507548	3/26/2025	BJOREM SPEECH PUBLICATIONS	\$ 301.62
507549	3/26/2025	San Joaquin Sulphur Co Inc	\$ 112.00
507550	3/26/2025	Grad Awards LLC	\$ 400.08
507551	3/26/2025	Lonna Hittle	\$ 676.89
507552	3/26/2025	Lonna Hittle	\$ 676.89
507553	3/26/2025	Grad Awards LLC	\$ 705.31
507554	3/26/2025	Pacific Office Automation	\$ 1,012.53
507555	3/26/2025	LUSD Warehouse	\$ 1,390.95
507556	3/26/2025	Edison Athletics	\$ 1,050.00
507557	3/26/2025	California Academy of Sciences	\$ 861.30
507558	3/26/2025	The Reserve at Spanos Park	\$ 5,447.60
507559	3/27/2025	Apple Computer	\$ 77,335.65
507560	3/27/2025	CDW Government	\$ 105,737.75
507561	3/27/2025	The CTI Group Inc	\$ 101,733.35
507562	3/27/2025	School Nurse Supply	\$ 1,748.24
507563	3/27/2025	School Specialty	\$ 371.41
507564	3/27/2025	Therapy Shoppe	\$ 98.49
507565	3/27/2025	Varsity Yearbook	\$ 9,000.00
507566	3/27/2025	Follett Software LLC	\$ 213.93
507567	3/27/2025	Follett Software LLC	\$ 201.55
507568	3/27/2025	Raymond Geddes & Company Inc	\$ 562.77
507569	3/27/2025	The CTI Group Inc	\$ 119,616.25
507570	3/27/2025	Rochester 100 Inc	\$ 368.00
507571	3/27/2025	Dick Blick Art Materials	\$ 79.70
507572	3/27/2025	Microsoft Corporation	\$ 654.00
507573	3/27/2025	The CTI Group Inc	\$ 183,293.00

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507574	3/27/2025	Barnes & Noble Inc	\$ 99.34
507575	3/27/2025	Heggerty Phonemic Awareness	\$ 794.34
507576	3/27/2025	Hawthorne Educational Svcs	\$ 4,632.50
507577	3/27/2025	Lux Bus America Co	\$ 1,150.00
507578	3/27/2025	Michael's Transportation Servi	\$ 3,937.20
507579	3/27/2025	Charter America	\$ 1,347.50
507580	3/27/2025	Lux Bus America Co	\$ 2,623.08
507581	3/27/2025	Delta Charter Service	\$ 1,176.00
507582	3/27/2025	P-card (Student Incentives)	\$ 1,000.00
507583	3/27/2025	Raymond Geddes & Company Inc	\$ 294.81
507584	3/27/2025	Ceramic Pro Lodi	\$ 3,600.00
507585	3/27/2025	Row Loff Productions	\$ 186.40
507586	3/27/2025	Lonna Hittle	\$ 765.18
507587	3/27/2025	Wenger Corporation	\$ 7,583.76
507588	3/27/2025	STEMfinity LLC	\$ 6,880.99
507589	3/27/2025	Lakeshore Learning Materials	\$ 1,638.34
507590	3/27/2025	Lakeshore Learning Materials	\$ 3,663.97
507591	3/27/2025	StageSpot LLC	\$ 11,965.26
507592	3/27/2025	Anything Chenille	\$ 445.00
507593	3/27/2025	Inspired Life School Assemblie	\$ 2,485.00
507594	3/27/2025	No Holden Back LLC	\$ 1,797.00
507595	3/27/2025	Amergis Healthcare Staffing In	\$ 26,880.00
507596	3/27/2025	iCloudBe.org Inc	\$ 3,500.00
507597	3/27/2025	Hyejun Selfaison	\$ 1,106.25
507598	3/27/2025	School Mate	\$ 1,027.45
507599	3/27/2025	Follett Content Solutions LLC	\$ 1,700.00
507600	3/28/2025	Corwin Press Inc	\$ 244.98
507601	3/28/2025	The Great Books Foundation	\$ 13,546.01
507602	3/28/2025	Lux Bus America Co	\$ 4,543.90
507603	3/28/2025	American Stage Tours LLC	\$ 5,205.60
507604	3/28/2025	Lux Bus America Co	\$ 1,469.32
507605	3/28/2025	Delta Charter Service	\$ 1,504.24
507606	3/28/2025	Raymond Geddes & Company Inc	\$ 840.42
507607	3/28/2025	Flinn Scientific	\$ 5,378.01
507608	3/28/2025	American Button Machines	\$ 2,383.73
507609	3/28/2025	Sphero Inc	\$ 6,106.82
507610	3/28/2025	Sphero Inc	\$ 4,323.10
507611	3/28/2025	Headwaters Kayak	\$ 960.00
507612	3/28/2025	Meteor Education LLC	\$ 2,970.59
507643	3/31/2025	Meteor Education LLC	\$ 62,483.84
900			\$ 13,957,734.51