

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
9/1/2024 - 9/30/2024

PO#	Date Printed	Vendor Name	Amount
502599	9/4/2024	Center for the Collaborative	\$ 7,049.25
502600	9/4/2024	Center for the Collaborative	\$ 55.71
502601	9/4/2024	School Outfitters	\$ 9,228.60
502602	9/4/2024	Lodi Memorial Hospital	\$ 20,000.00
502603	9/4/2024	Flocabulary.com (P-card)	\$ 138.00
502604	9/4/2024	Giuffra's Party Rentals	\$ 500.00
502605	9/4/2024	Produce Express Inc	\$ 7,000.00
502606	9/4/2024	Produce Express Inc	\$ 5,000.00
502607	9/4/2024	Food 4 Less	\$ 450.00
502608	9/4/2024	Balloons Unlimited	\$ 6,000.00
502609	9/4/2024	Food 4 Less	\$ 5,000.00
502610	9/4/2024	Delta Charter Service	\$ 4,878.84
502611	9/4/2024	Idville	\$ 957.60
502612	9/4/2024	Shoob Photography	\$ 1,450.79
502613	9/4/2024	Southwest School & Office Sup	\$ 327.00
502614	9/4/2024	Shoob Photography	\$ 436.00
502615	9/4/2024	San Joaquin Athletic Assn	\$ 4,500.00
502616	9/4/2024	Anatomy Warehouse	\$ 1,687.87
502617	9/4/2024	California Tees	\$ 878.43
502618	9/4/2024	Pacific Office Automation	\$ 1,052.68
502619	9/4/2024	Wipebook Corporation	\$ 526.36
502620	9/4/2024	Staples Advantage	\$ 148.94
502621	9/4/2024	School Nurse Supply	\$ 274.96
502622	9/4/2024	Ward's Natural Science	\$ 2,109.19
502623	9/4/2024	BSN Sports	\$ 847.65
502624	9/4/2024	Staples Advantage	\$ 617.03
502625	9/4/2024	Lakeshore Learning Materials	\$ 1,085.00
502626	9/4/2024	Bio-Rad	\$ 810.81
502627	9/4/2024	Lowe's	\$ 373.43
502628	9/4/2024	California Math Festival Progr	\$ 3,412.00
502629	9/4/2024	Schrader Mechanical Inc	\$ 5,000.00
502630	9/4/2024	Stead Backflow Prevention Svcs	\$ 12,500.00
502631	9/4/2024	ProCare Therapy Inc	\$ 42,510.00
502632	9/4/2024	Zonar Systems Inc.	\$ 1,038.24
502633	9/4/2024	LUSD Warehouse	\$ 127.50
502634	9/4/2024	LUSD Warehouse	\$ 1,900.00
502635	9/4/2024	California Rock & Ready Mix	\$ 142.89
502636	9/4/2024	Cal Alumni Association	\$ 15,000.00
502637	9/4/2024	Hudl	\$ 11,150.00
502638	9/4/2024	SchoolLinks Inc	\$ 88,399.00
502639	9/5/2024	Staples Advantage	\$ 2,000.00
502640	9/5/2024	Amazon	\$ 2,500.00
502641	9/5/2024	Southwest School & Office Sup	\$ 1,000.00
502642	9/5/2024	Eaton Interpreting Services	\$ 60,000.00

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9/1/2024 - 9/30/2024

502643	9/5/2024	Sierra Schools of CA	\$ 34,899.30
502644	9/5/2024	Nasco	\$ 128.18
502645	9/5/2024	Staples Advantage	\$ 181.92
502646	9/5/2024	Nasco	\$ 411.35
502647	9/5/2024	Amergis Healthcare Staffing In	\$ 112,800.00
502648	9/5/2024	Amergis Healthcare Staffing In	\$ 100,000.00
502649	9/4/2024	Carter's Pet Mart	\$ 1,730.70
502650	9/4/2024	Carter's Pet Mart	\$ 1,374.92
502651	9/5/2024	Davis Publications Inc	\$ 3,704.77
502652	9/5/2024	Davis Publications Inc	\$ 3,246.62
502653	9/5/2024	Sharps Solutions LLC	\$ 600.00
502654	9/5/2024	Staples Advantage	\$ 200.00
502655	9/5/2024	Food 4 Less	\$ 6,000.00
502656	9/5/2024	Lodi Memorial Hospital	\$ 2,500.00
502657	9/5/2024	Sysco Of Central Ca	\$ 5,000.00
502658	9/5/2024	Staples Advantage	\$ 200.00
502659	9/5/2024	Sysco Of Central Ca	\$ 7,000.00
502660	9/5/2024	Perry & Villarreal LLP	\$ 15,000.00
502661	9/5/2024	Uline	\$ 1,000.00
502662	9/5/2024	Sysco Of Central Ca	\$ 24,000.00
502663	9/5/2024	Southwest School & Office Sup	\$ 1,000.00
502664	9/5/2024	Staples Advantage	\$ 7,000.00
502665	9/5/2024	Staples Advantage	\$ 8,000.00
502666	9/5/2024	Southwest School & Office Sup	\$ 7,200.00
502667	9/5/2024	Staples Advantage	\$ 10,300.00
502668	9/5/2024	Fork Farms LLC	\$ 10,814.18
502669	9/5/2024	Embi Tec	\$ 4,449.69
502670	9/5/2024	Embi Tec	\$ 7,807.98
502671	9/5/2024	AT&T Mobility	\$ 52.96
502672	9/5/2024	AT&T Mobility	\$ 956.24
502673	9/5/2024	AT&T Mobility	\$ 956.24
502674	9/5/2024	ACCO Brands USA LLC	\$ 536.36
502675	9/5/2024	Staples Advantage	\$ 154.78
502676	9/5/2024	Standard Appliance Parts Co	\$ 18,442.80
502677	9/5/2024	School Outfitters	\$ 14,907.98
502678	9/5/2024	Lowe's	\$ 544.06
502679	9/5/2024	Shoob Photography	\$ 324.75
502680	9/5/2024	Sphero Inc	\$ 221.59
502681	9/5/2024	Standard Appliance Parts Co	\$ 18,442.80
502682	9/5/2024	Southwest School & Office Sup	\$ 226.70
502683	9/5/2024	Staples Advantage	\$ 2,173.87
502684	9/5/2024	Uline	\$ 1,200.92
502685	9/5/2024	CIF Sac-Joaquin Section	\$ 125.00
502686	9/5/2024	CIF Sac-Joaquin Section	\$ 134.00
502687	9/5/2024	Southwest School & Office Sup	\$ 131.63

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502688	9/5/2024	Chefs Toys LLC	\$ 5,615.06
502689	9/5/2024	Robotics Education &	\$ 800.00
502690	9/5/2024	CDW Government	\$ 5,502.19
502691	9/5/2024	AT&T Mobility	\$ 851.46
502692	9/5/2024	Document Tracking Services	\$ 50,000.00
502693	9/5/2024	Solution Tree	\$ 26,000.00
502694	9/5/2024	Staples Advantage	\$ 105.63
502695	9/5/2024	Carolina Biological Supply Co	\$ 112.27
502696	9/5/2024	Michaels Stores Inc and Subs	\$ 1,242.71
502697	9/5/2024	Kelly Spicers Stores	\$ 20,845.84
502698	9/5/2024	The Home Depot	\$ 302.02
502699	9/5/2024	Santa Cruz Electronics Inc	\$ 144.24
502700	9/5/2024	Concord Theatricals Corp	\$ 240.62
502701	9/5/2024	Staples Advantage	\$ 200.21
502702	9/5/2024	School Outfitters	\$ 1,499.57
502703	9/5/2024	Chefs Toys LLC	\$ 1,299.00
502704	9/5/2024	Myers Restaurant Supply LLC	\$ 13,260.63
502705	9/5/2024	Embi Tec	\$ 399.32
502706	9/5/2024	Embi Tec	\$ 1,447.90
502707	9/5/2024	Staples Advantage	\$ 1,073.75
502708	9/5/2024	White Custom Construction	\$ 49,800.00
502709	9/5/2024	White Custom Construction	\$ 58,755.00
502710	9/5/2024	Kindness Starts With Me	\$ 2,600.00
502711	9/5/2024	Amergis Healthcare Staffing In	\$ 93,600.00
502712	9/5/2024	A Plus Inspection Services	\$ 33,060.00
502713	9/5/2024	Animal Damage Management	\$ 49,020.00
502714	9/5/2024	YMCA of San Joaquin County	\$ 105,313.32
502715	9/5/2024	Tulga, Phillip	\$ 1,200.00
502716	9/5/2024	American Medical Response	\$ 28,900.00
502717	9/5/2024	Magny Leadership	\$ 20,000.00
502718	9/5/2024	Science Alliance LLC	\$ 955.00
502719	9/5/2024	Spin Cycle Laundry (Revolving Cash)	\$ 60.00
502720	9/6/2024	Lonna Hittle	\$ 704.14
502721	9/6/2024	Anderson's	\$ 1,092.56
502722	9/6/2024	World's Finest Chocolate Inc	\$ 1,920.00
502723	9/5/2024	Amergis Healthcare Staffing In	\$ 312,000.00
502724	9/5/2024	Amergis Healthcare Staffing In	\$ 473,760.00
502725	9/5/2024	Amergis Healthcare Staffing In	\$ 312,000.00
502726	9/6/2024	Lodi Children's Therapy	\$ 324,000.00
502727	9/6/2024	Vista Higher Learning	\$ 2,640.59
502728	9/6/2024	Amazon	\$ 2,800.00
502729	9/6/2024	Clean Truck Check (P-card)	\$ 2,045.93
502730	9/6/2024	Securly Inc	\$ 2,097.90
502731	9/6/2024	Save Mart Supermarket	\$ 500.00
502732	9/5/2024	LUSD Retainage	\$ 2,517.73

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502733	9/5/2024	United Pavement Maintenance In	\$ 47,836.74
502734	9/5/2024	Lincoln Aquatics	\$ 3,488.35
502735	9/6/2024	General Binding Corp (GBC)	\$ 706.87
502736	9/6/2024	San Joaquin Delta College	\$ 2,663.00
502737	9/5/2024	Big Belly Deli LLC	\$ 1,700.00
502738	9/6/2024	Center for the Collaborative	\$ 8,718.75
502739	9/6/2024	Bulk Bookstore	\$ 338.77
502740	9/6/2024	Vista Higher Learning	\$ 8,182.33
502741	9/5/2024	Barnes & Noble Inc	\$ 443.69
502742	9/6/2024	Food 4 Less	\$ 500.00
502743	9/6/2024	Lowe's	\$ 2,000.00
502744	9/6/2024	Lowe's	\$ 600.00
502745	9/6/2024	Keema's Pumpkin Farm	\$ 100.00
502746	9/6/2024	Sacramento Zoo	\$ 144.00
502747	9/6/2024	SJCOE	\$ 9,920.00
502748	9/6/2024	Center for Land Based Learning	\$ 900.00
502749	9/6/2024	San Joaquin Athletic Assn	\$ 4,500.00
502750	9/6/2024	School Tech Supply	\$ 4,603.38
502751	9/6/2024	AMS.NET	\$ 54,990.85
502752	9/6/2024	DISCOUNT MUGS	\$ 10,000.00
502753	9/6/2024	Medco Supply Company	\$ 5,000.00
502754	9/6/2024	US Foods Inc	\$ 6,000.00
502755	9/6/2024	Amazon	\$ 3,800.00
502756	9/6/2024	PG&E CNG Fuel	\$ 85,000.00
502757	9/6/2024	Charter America	\$ 1,587.60
502758	9/6/2024	Lisa Van Gemert LLC	\$ 107.98
502759	9/6/2024	Kelly Spicers Stores	\$ 4,432.34
502760	9/6/2024	Vex Robotics Inc	\$ 5,356.60
502761	9/6/2024	Michaels Stores Inc and Subs	\$ 1,961.17
502762	9/6/2024	Staples Advantage	\$ 305.19
502763	9/6/2024	Champion Industrial Contr. Inc	\$ 12,453.12
502764	9/6/2024	Southeastern Apparel	\$ 139.26
502765	9/6/2024	Michaels Stores Inc and Subs	\$ 291.17
502766	9/6/2024	Alpha Fired Arts	\$ 98.92
502767	9/6/2024	Realityworks Inc	\$ 13,849.51
502768	9/6/2024	Tim's Music	\$ 8,657.74
502769	9/6/2024	Anderson's	\$ 747.93
502770	9/6/2024	Michaels Stores Inc and Subs	\$ 1,579.05
502771	9/6/2024	Santa Cruz Electronics Inc	\$ 72.24
502772	9/6/2024	School Specialty	\$ 122.39
502773	9/6/2024	Positive Promotions	\$ 625.23
502774	9/6/2024	Intelli-tech	\$ 14,456.00
502775	9/6/2024	Intelli-tech	\$ 1,584.00
502776	9/6/2024	Champion Industrial Contr. Inc	\$ 9,729.00
502777	9/6/2024	BSN Sports	\$ 965.31

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502778	9/6/2024	Benton Fence & Drilling	\$ 72,000.00
502779	9/6/2024	Breault Asphalt Maintenance	\$ 59,227.00
502780	9/6/2024	Stead Backflow Prevention Svcs	\$ 3,023.25
502781	9/6/2024	Quality Sound	\$ 3,186.57
502782	9/6/2024	Column Software PBC	\$ 15,000.00
502783	9/6/2024	Nick's Window Tint & Auto	\$ 2,500.00
502784	9/6/2024	Instructional Coaching Group	\$ 4,000.00
502785	9/6/2024	Cousins Concert Attire	\$ 2,113.99
502786	9/6/2024	Fitness Finders	\$ 407.50
502787	9/6/2024	HALO Branded Solutions Inc	\$ 6,000.00
502788	9/6/2024	Dick Blick Art Materials	\$ 2,100.00
502789	9/6/2024	Staples Advantage	\$ 248.52
502790	9/6/2024	Jostens	\$ 3,959.03
502791	9/6/2024	Lifetouch National School Stud	\$ 2,622.12
502792	9/6/2024	Str8 Sports	\$ 3,495.08
502793	9/6/2024	Dramatic Publishing Company	\$ 787.39
502794	9/6/2024	Memory Book Acquisition LLC	\$ 5,645.10
502795	9/6/2024	Best Buy	\$ 297.67
502796	9/6/2024	Kelly Spicers Stores	\$ 9,081.09
502797	9/6/2024	Pioneer Drama Service Inc	\$ 615.11
502798	9/6/2024	Lakeshore Learning Materials	\$ 4,188.24
502799	9/6/2024	G & C Septic	\$ 10,000.00
502800	9/6/2024	Gray Step Software Inc	\$ 1,437.00
502801	9/6/2024	LUSD Warehouse	\$ 760.00
502802	9/6/2024	Micke Grove Zoo	\$ 150.00
502803	9/6/2024	California Scholarship	\$ 35.00
502804	9/6/2024	Sierra Outdoor School	\$ 17,160.00
502805	9/6/2024	De Vinci's Delicatessen	\$ 2,981.21
502806	9/6/2024	San Joaquin Cnty Historical	\$ 450.00
502807	9/6/2024	Micke Grove Zoo	\$ 150.00
502808	9/6/2024	Amazon	\$ 2,000.00
502809	9/6/2024	Save Mart Supermarket	\$ 500.00
502810	9/6/2024	American Stage Tours LLC	\$ 5,716.80
502811	9/6/2024	Delta Charter Service	\$ 4,240.80
502812	9/6/2024	The Basix-Larry Rouss	\$ 4,850.89
502813	9/6/2024	Raymond Geddes & Company Inc	\$ 229.77
502814	9/6/2024	Str8 Sports	\$ 1,744.60
502815	9/6/2024	B & H Photo	\$ 392.10
502816	9/6/2024	Hometeam Screen and Embroidery	\$ 581.25
502817	9/6/2024	Skylark Studios LLC	\$ 868.38
502818	9/6/2024	Mobile Ed Productions Inc.	\$ 1,943.09
502819	9/6/2024	ePlus Technology Inc.	\$ 96,507.72
502820	9/6/2024	Educational Theatre	\$ 129.00
502821	9/6/2024	The Stepping Stones Group	\$ 235,300.00
502822	9/6/2024	Access Language Connection Inc	\$ 250,000.00

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9/1/2024 - 9/30/2024

502823	9/6/2024	JIM Enterprises Inc	\$ 211,050.00
502824	9/6/2024	The Table Community Foundation	\$ 142,595.52
502825	9/6/2024	U-CAN	\$ 210,000.00
502826	9/6/2024	Amergis Healthcare Staffing In	\$ 207,270.00
502827	9/10/2024	Mission Springs Camps & Conf.	\$ 17,705.00
502828	9/10/2024	Embi Tec	\$ 2,096.24
502829	9/11/2024	Taylor & Francis LLC	\$ 209.15
502830	9/11/2024	Food 4 Less	\$ 800.00
502831	9/11/2024	Staples Advantage	\$ 200.00
502832	9/11/2024	Staples Advantage	\$ 170.00
502833	9/11/2024	Woodbridge Florist	\$ 800.00
502834	9/11/2024	Keith's Trophy Supply Inc.	\$ 500.00
502835	9/11/2024	Staples Advantage	\$ 750.00
502836	9/11/2024	Staples Advantage	\$ 200.00
502837	9/11/2024	Amazon	\$ 500.00
502838	9/11/2024	Commercial Appliance Serv Inc	\$ 15,596.75
502839	9/11/2024	Commercial Appliance Serv Inc	\$ 6,125.83
502840	9/11/2024	Commercial Appliance Serv Inc	\$ 16,467.77
502841	9/10/2024	White Custom Construction	\$ 22,400.00
502842	9/11/2024	Amazon	\$ 100.00
502843	9/11/2024	Food 4 Less	\$ 500.00
502844	9/11/2024	Point Quest Education Inc.	\$ 1,214,434.50
502845	9/11/2024	Stockton Educational Center	\$ 1,612,551.81
502846	9/11/2024	Amergis Healthcare Staffing In	\$ 6,218,100.00
502847	9/11/2024	Wilder Interpreting Services	\$ 1,000,000.00
502848	9/12/2024	Universal Pump & Supply Inc	\$ 5,000.00
502849	9/12/2024	Overhead Door Co Of Stockton	\$ 10,000.00
502850	9/12/2024	Breault Asphalt Maintenance	\$ 24,500.00
502851	9/12/2024	HMC Architects	\$ 26,500.00
502852	9/12/2024	San Joaquin Cnty Historical	\$ 150.00
502853	9/12/2024	J W Pepper & Son Inc	\$ 424.00
502854	9/12/2024	Lakeshore Learning Materials	\$ 1,088.24
502855	9/12/2024	Micke Grove Golf Links	\$ 2,200.00
502856	9/12/2024	Nimco	\$ 326.37
502857	9/12/2024	Yolo	\$ 5,000.00
502858	9/12/2024	Staples Advantage	\$ 298.14
502859	9/12/2024	Macgill Disc Schl Nur Supplies	\$ 282.27
502860	9/12/2024	Demoulin	\$ 438.80
502861	9/12/2024	SJCOE	\$ 4,968.00
502862	9/12/2024	Pearson Clinical Assessment	\$ 3,500.00
502863	9/12/2024	Super Duper Publications	\$ 307.37
502864	9/12/2024	School Nurse Supply	\$ 20.72
502865	9/12/2024	P-card	\$ 600.00
502866	9/12/2024	Staples Advantage	\$ 38.42
502867	9/12/2024	Staples Advantage	\$ 218.48

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9/1/2024 - 9/30/2024

502868	9/12/2024	Varidesk LLC	\$ 302.23
502869	9/12/2024	Pyramid Educational Consults	\$ 747.34
502870	9/12/2024	San Joaquin Athletic Assn	\$ 4,500.00
502871	9/12/2024	School Health Corporation	\$ 187.19
502872	9/12/2024	Dick Blick Art Materials	\$ 1,014.95
502873	9/12/2024	School Nurse Supply	\$ 829.63
502874	9/12/2024	Staples Advantage	\$ 420.10
502875	9/12/2024	Ten Four Communications	\$ 708.50
502876	9/12/2024	CDW Government	\$ 1,628.75
502877	9/12/2024	The Tech Interactive	\$ 800.00
502878	9/12/2024	AT&T Mobility	\$ 742.14
502879	9/11/2024	SJCOE	\$ 3,744.00
502880	9/12/2024	Kendall Hunt Publishing	\$ 1,637.93
502881	9/12/2024	Michaels Stores Inc and Subs	\$ 155.00
502882	9/12/2024	LunchAssist Inc	\$ 1,000.00
502883	9/12/2024	Amazon	\$ 3,000.00
502884	9/12/2024	Lowe's	\$ 200.00
502885	9/12/2024	Food 4 Less	\$ 500.00
502886	9/12/2024	Costco (P-card)	\$ 136.25
502887	9/12/2024	Southwest School & Office Sup	\$ 6,000.00
502888	9/12/2024	Delta Charter Service	\$ 2,185.20
502889	9/12/2024	Nasco	\$ 2.56
502890	9/12/2024	Calaveras Big Trees State Park	\$ 40.00
502891	9/12/2024	CIF Sac-Joaquin Section	\$ 125.00
502892	9/12/2024	CIF Sac-Joaquin Section	\$ 125.00
502893	9/12/2024	CIF Sac-Joaquin Section	\$ 125.00
502894	9/12/2024	Amerigas - Sacramento	\$ 3,910.71
502895	9/12/2024	SONOMA STATE UNIVERSITY	\$ 500.00
502896	9/12/2024	World of Wonders Museum	\$ 1,198.00
502897	9/12/2024	Every Child California	\$ 625.00
502898	9/12/2024	Doorway to College Foundation	\$ 2,500.00
502899	9/12/2024	Quality Service Inc.	\$ 12,622.50
502900	9/12/2024	Barnes & Noble Inc	\$ 182.97
502901	9/12/2024	Follett Content Solutions LLC	\$ 317.22
502902	9/12/2024	Barnes & Noble Inc	\$ 146.07
502903	9/12/2024	Barnes & Noble Inc	\$ 358.03
502904	9/12/2024	Michaels Stores Inc and Subs	\$ 600.00
502905	9/12/2024	Food 4 Less	\$ 1,500.00
502906	9/12/2024	PBK Architects Inc	\$ 29,779.94
502907	9/12/2024	Macgill Disc Schl Nur Supplies	\$ 101.19
502908	9/12/2024	Champion Industrial Contr. Inc	\$ 55,000.00
502909	9/12/2024	Southwest School & Office Sup	\$ 8,400.00
502910	9/12/2024	Pacific Office Automation	\$ 454.07
502911	9/12/2024	University of California (P-card)	\$ 95.00
502912	9/12/2024	Delta Charter Service	\$ 2,340.00

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502913	9/12/2024	Teaching Strategies LLC	\$ 2,880.00
502914	9/12/2024	Newsela	\$ 259.80
502915	9/12/2024	CDW Government	\$ 1,672.46
502916	9/12/2024	CDW Government	\$ 220.50
502917	9/12/2024	National Seating & Mobility	\$ 6,353.77
502918	9/12/2024	Starfall Publications	\$ 70.00
502919	9/12/2024	Nasco	\$ 257.08
502920	9/12/2024	Lucas Business Systems	\$ 398.36
502921	9/12/2024	Lucas Business Systems	\$ 3,710.81
502922	9/12/2024	Lowe's	\$ 1,599.90
502923	9/12/2024	Fog Willow Farms	\$ 720.00
502924	9/12/2024	Fog Willow Farms	\$ 1,680.00
502925	9/12/2024	Fog Willow Farms	\$ 480.00
502926	9/12/2024	Commercial Appliance Serv Inc	\$ 55,000.00
502927	9/12/2024	Riverside Insights	\$ 12,379.42
502928	9/12/2024	Lodi Laser Engraving	\$ 113.50
502929	9/12/2024	Apple Computer	\$ 4,456.60
502930	9/12/2024	CDW Government	\$ 10,332.06
502931	9/12/2024	BSN Sports	\$ 2,818.19
502932	9/12/2024	PLATINUM TELETHERAPY	\$ 9,523.00
502933	9/12/2024	Deni Education Consulting	\$ 3,000.00
502934	9/12/2024	Balloons Unlimited	\$ 600.00
502935	9/12/2024	ACCO Brands USA LLC	\$ 116.97
502936	9/12/2024	Demco	\$ 106.20
502937	9/12/2024	Riddell-All American Recond	\$ 14,281.56
502938	9/12/2024	Shoob Photography	\$ 43.30
502939	9/12/2024	MEDICAL RESOURCES	\$ 2,294.45
502940	9/12/2024	LUSD Warehouse	\$ 456.00
502941	9/12/2024	Pacific Office Automation	\$ 1,483.36
502942	9/12/2024	Staples Advantage	\$ 289.99
502943	9/12/2024	American Flagpole & Flag Co	\$ 551.70
502944	9/12/2024	Kelley Inspections	\$ 5,100.00
502945	9/12/2024	BJOREM SPEECH PUBLICATIONS	\$ 184.35
502946	9/12/2024	Zonar Systems Inc.	\$ 0.00
502947	9/12/2024	J W Pepper & Son Inc	\$ 639.71
502948	9/12/2024	LUSD Warehouse	\$ 17.00
502949	9/12/2024	Lakeshore Learning Materials	\$ 152.11
502950	9/12/2024	Uline	\$ 105.34
502951	9/12/2024	Apple Computer	\$ 1,800.71
502952	9/12/2024	Lowe's	\$ 634.29
502953	9/12/2024	The Ballooney Inc	\$ 139.19
502954	9/12/2024	Staples Advantage	\$ 305.37
502955	9/12/2024	Staples Advantage	\$ 76.53
502956	9/12/2024	Robotics Education &	\$ 206.00
502957	9/12/2024	Sierra Outdoor School	\$ 7,722.00

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
9/1/2024 - 9/30/2024

502958	9/12/2024	Esquire Imax Theatre	\$ 1,462.46
502959	9/12/2024	Tech Museum Of Innovation	\$ 1,374.00
502960	9/12/2024	Hutchins Street Square (Revolving Cash)	\$ 2,278.00
502961	9/12/2024	Lodi Hospitality LLC	\$ 2,914.50
502962	9/12/2024	Esquire Imax Theatre	\$ 453.00
502963	9/12/2024	San Joaquin Cnty Historical	\$ 300.00
502964	9/12/2024	The Reading Warehouse Inc	\$ 602.04
502965	9/12/2024	Follett Content Solutions LLC	\$ 48.71
502966	9/12/2024	Teacher Created Materials Inc	\$ 571.18
502967	9/12/2024	Staples Advantage	\$ 324.97
502968	9/12/2024	Nasco	\$ 225.20
502969	9/12/2024	Staples Advantage	\$ 174.72
502970	9/12/2024	B Street Theatre	\$ 812.00
502971	9/12/2024	Staples Advantage	\$ 76.08
502972	9/12/2024	Lakeshore Learning Materials	\$ 144.39
502973	9/12/2024	Lakeshore Learning Materials	\$ 1,072.55
502974	9/12/2024	Cumulus Media New Holdings Inc	\$ 4,000.00
502975	9/12/2024	Lakeshore Learning Materials	\$ 899.60
502976	9/13/2024	East Bay Restaurant Supply	\$ 21,806.96
502977	9/13/2024	Staples Advantage	\$ 2,385.00
502978	9/13/2024	Lakeshore Learning Materials	\$ 844.18
502979	9/13/2024	Uline	\$ 192.30
502980	9/13/2024	BSN Sports	\$ 10,299.42
502981	9/13/2024	Lakeshore Learning Materials	\$ 770.92
502982	9/13/2024	National Restaurant Associatio	\$ 3,326.23
502983	9/13/2024	Accurate Label Designs	\$ 92.64
502984	9/13/2024	BSN Sports	\$ 3,649.24
502985	9/13/2024	Theatrical Rights Worldwide	\$ 4,557.00
502986	9/13/2024	CIF Sac-Joaquin Section	\$ 39,100.97
502987	9/13/2024	Staples Advantage	\$ 524.75
502988	9/13/2024	School Datebooks Inc.	\$ 1,410.19
502989	9/13/2024	Southwest School & Office Sup	\$ 650.73
502990	9/13/2024	LUSD Warehouse	\$ 760.00
502991	9/13/2024	Kuta Software	\$ 262.00
502992	9/13/2024	Vocabulary.com	\$ 4,500.00
502993	9/13/2024	Houghton Mifflin Company	\$ 3,200.00
502994	9/13/2024	CDW Government	\$ 592.13
502995	9/13/2024	School Mate	\$ 2,003.71
502996	9/13/2024	D.L. Payne Inc	\$ 20,775.00
502997	9/13/2024	Myers Restaurant Supply LLC	\$ 6,900.19
502998	9/13/2024	Myers Restaurant Supply LLC	\$ 13,520.43
502999	9/13/2024	Staples Advantage	\$ 377.59
503000	9/13/2024	School Datebooks Inc.	\$ 855.52
503001	9/13/2024	Bockmon & Woody Electric Co	\$ 9,321.95
503002	9/13/2024	TJROX Audio	\$ 3,500.00

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
9/1/2024 - 9/30/2024

503003	9/13/2024	Soliant Health	\$ 121,212.00
503004	9/13/2024	BRaille ABILITIES LLC	\$ 120,000.00
503005	9/13/2024	D.L. Payne Inc	\$ 59,950.00
503006	9/13/2024	Steve Garrison Plumbing Inc	\$ 1,428.00
503007	9/13/2024	GoGuardian	\$ 84,000.00
503008	9/13/2024	LUSD Warehouse	\$ 380.00
503009	9/13/2024	LUSD Warehouse	\$ 25.50
503010	9/13/2024	LUSD Warehouse	\$ 76.00
503011	9/13/2024	ePlus Technology Inc.	\$ 30,282.19
503012	9/13/2024	Learning A-Z	\$ 132.00
503013	9/13/2024	CDW Government	\$ 499.01
503014	9/13/2024	Generation Genius Inc	\$ 1,295.00
503015	9/13/2024	The Ron Clark Academy Inc	\$ 2,400.00
503016	9/13/2024	Pearson Clinical Assessment	\$ 3,180.00
503017	9/13/2024	Rahi Systems Inc	\$ 60,382.81
503018	9/13/2024	Demco	\$ 400.00
503019	9/13/2024	Fog Willow Farms	\$ 200.00
503020	9/13/2024	CDW Government	\$ 11,145.63
503021	9/13/2024	CDW Government	\$ 454.65
503022	9/13/2024	Education Advanced Inc	\$ 72,968.00
503023	9/13/2024	ePlus Technology Inc.	\$ 44,103.00
503024	9/13/2024	Taylor & Francis LLC	\$ 190.00
503025	9/13/2024	CDW Government	\$ 41,328.23
503026	9/13/2024	CDW Government	\$ 320,762.75
503027	9/13/2024	Lodi Laser Engraving	\$ 129.79
503028	9/13/2024	Nasco	\$ 155.22
503029	9/13/2024	Staples Advantage	\$ 8,102.64
503030	9/13/2024	Traveling Lantern	\$ 990.00
503031	9/13/2024	University of the Pacific	\$ 150.00
503032	9/13/2024	BSN Sports	\$ 485.47
503033	9/13/2024	University of the Pacific	\$ 1,125.00
503034	9/13/2024	School Datebooks Inc.	\$ 8,563.08
503035	9/13/2024	San Joaquin Cty Public Health	\$ 37.93
503036	9/13/2024	University of the Pacific	\$ 500.00
503037	9/13/2024	Lucas Business Systems	\$ 240.32
503038	9/13/2024	BSN Sports	\$ 3,429.61
503039	9/13/2024	Pro-Ed	\$ 188.02
503040	9/13/2024	Crown Awards	\$ 505.95
503041	9/13/2024	U-CAN	\$ 462.28
503042	9/13/2024	Lakeshore Learning Materials	\$ 558.63
503043	9/13/2024	University of the Pacific	\$ 2,034.00
503044	9/13/2024	Lakeshore Learning Materials	\$ 1,085.00
503045	9/13/2024	Therapy Shoppe	\$ 1,647.60
503046	9/13/2024	Lakeshore Learning Materials	\$ 2,738.96
503047	9/13/2024	Uline	\$ 479.55

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
9/1/2024 - 9/30/2024

503048	9/13/2024	Lakeshore Learning Materials	\$ 2,382.02
503049	9/13/2024	Lakeshore Learning Materials	\$ 6,513.16
503050	9/13/2024	Lakeshore Learning Materials	\$ 984.51
503051	9/13/2024	Lakeshore Learning Materials	\$ 886.96
503052	9/13/2024	Nasco	\$ 2,210.21
503053	9/13/2024	Lakeshore Learning Materials	\$ 1,085.00
503054	9/13/2024	Quality Sound	\$ 394.76
503055	9/13/2024	Worthington Direct	\$ 1,966.20
503056	9/13/2024	Greater Stockton Chamber Comm	\$ 400.00
503057	9/13/2024	Cricut (P-card)	\$ 95.88
503058	9/13/2024	CDW Government	\$ 7,156.07
503059	9/13/2024	GTSOFT Inc	\$ 3,000.00
503060	9/13/2024	Fog Willow Farms	\$ 204.00
503061	9/13/2024	Clear Channel Outdoor LLC	\$ 15,000.00
503062	9/13/2024	P-card	\$ 250.00
503063	9/13/2024	YOUNG'S LODI ACE HARDWARE	\$ 350.00
503064	9/13/2024	Keith's Trophy Supply Inc.	\$ 1,500.00
503065	9/13/2024	Pacific Office Automation	\$ 881.53
503066	9/13/2024	Gabriel Raygoza	\$ 4,800.00
503067	9/13/2024	Fair Play	\$ 2,900.00
503068	9/13/2024	Clovis Unified Schoo District (Revolving Cash)	\$ 210.00
503069	9/16/2024	Lux Bus America Co	\$ 1,483.00
503070	9/16/2024	American Stage Tours LLC	\$ 1,765.00
503071	9/16/2024	Lux Bus America Co	\$ 2,151.46
503072	9/16/2024	Conservation Ambassadors Inc	\$ 1,100.00
503073	9/16/2024	LUSD Warehouse	\$ 3,065.50
503074	9/16/2024	Food 4 Less	\$ 100.00
503075	9/16/2024	Best Lumpia (P-card)	\$ 409.00
503076	9/16/2024	Cherrydale Fundraising	\$ 991.05
503077	9/16/2024	Gabriel Raygoza	\$ 300.16
503078	9/16/2024	Choral Tracks LLC	\$ 650.00
503079	9/16/2024	AT&T Mobility	\$ 526.71
503080	9/16/2024	Fog Willow Farms	\$ 1,308.00
503081	9/17/2024	Gary's Signs & Screen Printing	\$ 4,262.02
503082	9/16/2024	Food 4 Less	\$ 2,000.00
503083	9/17/2024	Prismatic Magic LLC	\$ 1,248.00
503084	9/16/2024	Hawthorne Educational Svcs	\$ 8,281.13
503085	9/17/2024	Funfillment Games (P-card)	\$ 271.00
503086	9/17/2024	Meteor Education LLC	\$ 7,505.88
503087	9/17/2024	Sweetwater Sound Inc	\$ 997.69
503088	9/19/2024	ACP	\$ 689.78
503089	9/19/2024	Teacher Created Materials Inc	\$ 3,591.09
503090	9/19/2024	Staples Advantage	\$ 673.32
503091	9/19/2024	Center for the Collaborative	\$ 362.70
503092	9/19/2024	Nasco	\$ 1,414.72

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
9/1/2024 - 9/30/2024

503093	9/19/2024	Really Good Stuff	\$ 60.70
503094	9/19/2024	Nasco	\$ 821.76
503095	9/19/2024	Quizlet Inc	\$ 1,223.66
503096	9/19/2024	San Joaquin Cnty Historical	\$ 150.00
503097	9/19/2024	San Joaquin Cnty Historical	\$ 150.00
503098	9/19/2024	San Joaquin Cnty Historical	\$ 300.00
503099	9/19/2024	Fog Willow Farms	\$ 840.00
503100	9/19/2024	GoGuardian	\$ 10,507.60
503101	9/19/2024	Fog Willow Farms	\$ 568.00
503102	9/19/2024	San Joaquin Cnty Historical	\$ 150.00
503103	9/18/2024	Sysco Of Central Ca	\$ 106.60
503104	9/19/2024	DIGITAL THEATRE (US) LLC	\$ 3,967.50
503105	9/19/2024	Core Inc.	\$ 62,000.00
503106	9/19/2024	P-card	\$ 400.00
503107	9/19/2024	School Tech Supply	\$ 554,135.00
503108	9/19/2024	School Tech Supply	\$ 581,841.75
503109	9/23/2024	Staples Advantage	\$ 10,000.00
503110	9/23/2024	Commercial Appliance Serv Inc	\$ 7,679.56
503111	9/23/2024	Raymond Geddes & Company Inc	\$ 73.99
503112	9/23/2024	Raymond Geddes & Company Inc	\$ 65.60
503113	9/23/2024	Raymond Geddes & Company Inc	\$ 856.82
503114	9/23/2024	Follett Content Solutions LLC	\$ 1,000.00
503115	9/23/2024	Houghton Mifflin Harcourt	\$ 5,577.58
503116	9/23/2024	Heggerty Phonemic Awareness	\$ 106.34
503117	9/23/2024	Southwest School & Office Sup	\$ 6,900.00
503118	9/23/2024	Staples Advantage	\$ 1,000.00
503119	9/23/2024	E F Kludt & Sons Inc	\$ 500.00
503120	9/23/2024	P-card	\$ 1,000.00
503121	9/23/2024	Charter America	\$ 3,039.12
503122	9/23/2024	Raymond Geddes & Company Inc	\$ 68.07
503123	9/19/2024	Indoor Environmental Services	\$ 58,839.00
503124	9/23/2024	Raymond Geddes & Company Inc	\$ 84.00
503125	9/23/2024	Raymond Geddes & Company Inc	\$ 83.66
503126	9/23/2024	Raymond Geddes & Company Inc	\$ 81.14
503127	9/23/2024	Raymond Geddes & Company Inc	\$ 78.07
503128	9/23/2024	Raymond Geddes & Company Inc	\$ 61.65
503129	9/23/2024	Raymond Geddes & Company Inc	\$ 79.54
503130	9/23/2024	Raymond Geddes & Company Inc	\$ 73.91
503131	9/23/2024	The Home Depot	\$ 156.57
503132	9/23/2024	Lucas Business Systems	\$ 692.00
503133	9/23/2024	Amergis Healthcare Staffing In	\$ 132,696.00
503134	9/23/2024	Speech Therapy Associates	\$ 151,200.00
503135	9/19/2024	School Tech Supply	\$ 131,072.38
503136	9/20/2024	Safety First	\$ 800.00
503137	9/23/2024	Lux Bus America Co	\$ 5,615.81

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
9/1/2024 - 9/30/2024

503138	9/23/2024	CPI	\$ 838.67
503139	9/23/2024	Raymond Geddes & Company Inc	\$ 87.54
503140	9/23/2024	Raymond Geddes & Company Inc	\$ 80.67
503141	9/23/2024	Tim's Music	\$ 223.45
503142	9/23/2024	Teacher's Discovery	\$ 368.52
503143	9/23/2024	NAESP PEAP-ACA	\$ 973.06
503144	9/23/2024	Demco	\$ 27.81
503145	9/23/2024	Meteor Education LLC	\$ 3,179.94
503146	9/23/2024	Save Mart Supermarket	\$ 500.00
503147	9/23/2024	Sweetwater Sound Inc	\$ 867.93
503148	9/23/2024	Staples Advantage	\$ 1,526.00
503149	9/23/2024	Accrediting Commission For Sch	\$ 12,580.00
503150	9/23/2024	Staples Advantage	\$ 184.07
503151	9/23/2024	City Of Lodi	\$ 2,800.00
503152	9/23/2024	BSN Sports	\$ 2,076.45
503153	9/23/2024	Best Buy	\$ 119.36
503154	9/23/2024	Nasco	\$ 283.70
503155	9/23/2024	Wawona Frozen Foods	\$ 9,895.28
503156	9/23/2024	Staples Advantage	\$ 269.95
503157	9/23/2024	Treetop Publishing Inc.	\$ 448.17
503158	9/23/2024	Ten Four Communications	\$ 1,155.40
503159	9/23/2024	Music Is Elementary	\$ 201.96
503160	9/23/2024	Lakeshore Learning Materials	\$ 7,158.46
503161	9/23/2024	Carolina Biological Supply Co	\$ 1,139.87
503162	9/23/2024	Vex Robotics Inc	\$ 5,541.53
503163	9/23/2024	Gopher	\$ 273.22
503164	9/23/2024	Gopher	\$ 993.71
503165	9/23/2024	US Games	\$ 1,832.31
503166	9/23/2024	Ten Four Communications	\$ 2,867.35
503167	9/20/2024	CA Commision on Teacher Credentialing (Revolving Cash)	\$ 1,720.00
503168	9/23/2024	Music Theatre International	\$ 398.09
503169	9/23/2024	Bricks4Kidz Stockton	\$ 700.00
503170	9/23/2024	Turnitin LLC	\$ 6,913.86
503171	9/23/2024	Pathful Inc	\$ 3,500.00
503172	9/23/2024	E-Control Systems Inc	\$ 1,000.00
503173	9/23/2024	zSpace	\$ 2,588.75
503174	9/23/2024	AT&T	\$ 1,894.47
503175	9/23/2024	Cyber Acoustics LLC	\$ 1,407.25
503176	9/23/2024	Apple Computer	\$ 418.93
503177	9/23/2024	LUSD Warehouse	\$ 549.37
503178	9/23/2024	LUSD Warehouse	\$ 1,140.00
503179	9/23/2024	LUSD Warehouse	\$ 63.50
503180	9/20/2024	City Of Lodi	\$ 725.00
503181	9/23/2024	Sacramento Zoo	\$ 405.00
503182	9/23/2024	CMEA CAPITOL SECTION	\$ 500.00

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
9/1/2024 - 9/30/2024

503183	9/23/2024	Lowe's	\$ 1,396.40
503184	9/23/2024	SJCOE	\$ 9,920.00
503185	9/23/2024	The Trailer Specialist	\$ 8,949.50
503186	9/23/2024	Child Abuse Prevention Council	\$ 70.00
503187	9/23/2024	Child Abuse Prevention Council	\$ 600.00
503188	9/23/2024	National School Public	\$ 295.00
503189	9/23/2024	ASI-Peak Adventures	\$ 2,460.00
503190	9/23/2024	Houghton Mifflin Harcourt	\$ 1,200.00
503191	9/20/2024	LUSD Warehouse	\$ 76.00
503192	9/23/2024	LUSD Retainage	\$ 8,380.35
503193	9/23/2024	Benton Fence & Drilling	\$ 17,691.85
503194	9/23/2024	LUSD Retainage	\$ 931.15
503195	9/23/2024	Flinn Scientific	\$ 183.50
503196	9/23/2024	Gopher	\$ 1,422.23
503197	9/23/2024	Staples Advantage	\$ 1,000.00
503198	9/23/2024	Amazon	\$ 1,000.00
503199	9/23/2024	Amazon	\$ 250.00
503200	9/23/2024	Barnes & Noble Inc	\$ 38.87
503201	9/23/2024	Raymond Geddes & Company Inc	\$ 78.96
503202	9/23/2024	WPS	\$ 271.49
503203	9/23/2024	Pearson Clinical Assessment	\$ 1,484.82
503204	9/23/2024	School Datebooks Inc.	\$ 784.97
503205	9/23/2024	Benton Fence & Drilling	\$ 159,226.65
503206	9/24/2024	Carter's Pet Mart	\$ 1,000.00
503207	9/24/2024	Produce Express Inc	\$ 2,000.00
503208	9/24/2024	Lowe's	\$ 2,000.00
503209	9/24/2024	Santa Cruz Electronics Inc	\$ 2,000.00
503210	9/24/2024	Kelly Spicers Stores	\$ 2,700.00
503211	9/24/2024	Sysco Of Central Ca	\$ 5,000.00
503212	9/24/2024	City Of Stockton - Police Dept	\$ 2,315.80
503213	9/24/2024	Pelican Wireless Systems	\$ 2,498.90
503214	9/24/2024	P-card	\$ 500.00
503215	9/24/2024	Playpower Lt Farmington Inc	\$ 864.30
503216	9/24/2024	School Health Corporation	\$ 9,917.82
503217	9/24/2024	Joshua Michael Lynn	\$ 200.00
503218	9/24/2024	Really Good Stuff	\$ 1,702.66
503219	9/24/2024	The Swim Guy	\$ 1,131.80
503220	9/24/2024	Walker's Office Supplies Inc	\$ 4,205.27
503221	9/24/2024	BSN Sports	\$ 897.03
503222	9/24/2024	Staples Advantage	\$ 486.18
503223	9/24/2024	Staples Advantage	\$ 12,346.18
503224	9/24/2024	Lowe's	\$ 285.26
503225	9/24/2024	Uline	\$ 2,120.35
503226	9/24/2024	Flinn Scientific	\$ 11.25
503227	9/24/2024	Lakeshore Learning Materials	\$ 466.04

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
9/1/2024 - 9/30/2024

503228	9/24/2024	Nasco	\$ 516.18
503229	9/23/2024	Lakeshore Learning Materials	\$ 2,473.91
503230	9/24/2024	Ward's Natural Science	\$ 3,107.32
503231	9/24/2024	School Nurse Supply	\$ 209.79
503232	9/24/2024	Wipebook Corporation	\$ 526.36
503233	9/24/2024	Gopher	\$ 629.47
503234	9/24/2024	Staples Advantage	\$ 152.45
503235	9/24/2024	Pro-Ed	\$ 1,121.01
503236	9/24/2024	Gopher	\$ 933.87
503237	9/24/2024	Michaels Stores Inc and Subs	\$ 464.22
503238	9/24/2024	Carolina Biological Supply Co	\$ 1,591.29
503239	9/24/2024	Eagle Software	\$ 1,200.00
503240	9/23/2024	Food 4 Less	\$ 750.00
503241	9/25/2024	Follett Content Solutions LLC	\$ 1,000.00
503242	9/25/2024	Bulk Bookstore	\$ 348.69
503243	9/25/2024	Core Inc.	\$ 4,761.12
503244	9/25/2024	Amazon	\$ 300.00
503245	9/25/2024	Food 4 Less	\$ 150.00
503246	9/25/2024	Plaques & Such	\$ 10,000.00
503247	9/25/2024	Dick Blick Art Materials	\$ 750.00
503248	9/25/2024	Dick Blick Art Materials	\$ 2,500.00
503249	9/25/2024	Staples Advantage	\$ 1,000.00
503250	9/25/2024	Food 4 Less	\$ 200.00
503251	9/25/2024	Food 4 Less	\$ 400.00
503252	9/25/2024	Save Mart Supermarket	\$ 200.00
503253	9/25/2024	Save Mart Supermarket	\$ 200.00
503254	9/25/2024	Dept of Justice	\$ 500.00
503255	9/25/2024	P-card	\$ 500.00
503256	9/25/2024	Staples Advantage	\$ 1,000.00
503257	9/25/2024	Lowe's	\$ 300.00
503258	9/25/2024	Imperial Dade	\$ 20,000.00
503259	9/25/2024	Anderson's	\$ 200.00
503260	9/25/2024	Sysco Of Central Ca	\$ 5,000.00
503261	9/25/2024	American Stage Tours LLC	\$ 2,637.00
503262	9/25/2024	All West Coachlines	\$ 1,560.00
503263	9/25/2024	All West Coachlines	\$ 2,813.88
503264	9/25/2024	All West Coachlines	\$ 1,654.92
503265	9/25/2024	P-card	\$ 2,000.00
503266	9/25/2024	Lowe's	\$ 474.63
503267	9/25/2024	Roshambo Fundraising Inc.	\$ 15,000.00
503268	9/25/2024	Food 4 Less	\$ 400.00
503269	9/25/2024	Excel Photographers	\$ 4,466.88
503270	9/25/2024	Scholastic Book Clubs	\$ 2,897.02
503271	9/25/2024	Staples Advantage	\$ 817.99
503272	9/25/2024	Harbor Wholesale	\$ 1,710.85

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
9/1/2024 - 9/30/2024

503273	9/25/2024	Pacific Office Automation	\$ 428.41
503274	9/25/2024	Lakeshore Learning Materials	\$ 233.02
503275	9/25/2024	ON-LINE PRINTING & GRAPHICS	\$ 1,623.75
503276	9/25/2024	Staples Advantage	\$ 871.96
503277	9/25/2024	Uline	\$ 1,355.82
503278	9/25/2024	Staples Advantage	\$ 172.87
503279	9/25/2024	Just Print It Ink	\$ 395.34
503280	9/25/2024	Positive Promotions	\$ 4,091.86
503281	9/25/2024	Family Career and Community	\$ 414.00
503282	9/25/2024	Modesto City Schools	\$ 400.00
503283	9/25/2024	Women's West Coast Tournament	\$ 400.00
503284	9/25/2024	Vintage High School	\$ 400.00
503285	9/25/2024	Pittsburg Unified School	\$ 350.00
503286	9/25/2024	Cherrydale Fundraising	\$ 483.00
503287	9/25/2024	California Scholarship	\$ 35.00
503288	9/25/2024	B Street Theatre	\$ 1,596.00
503289	9/25/2024	Tuleburg Press	\$ 140.00
503290	9/25/2024	NatureBridge	\$ 11,802.00
503291	9/25/2024	Tokay Wrestling Boosters	\$ 400.00
503292	9/25/2024	Foothill High School	\$ 350.00
503293	9/25/2024	San Joaquin Cnty Historical	\$ 300.00
503294	9/25/2024	Guided Discoveries Inc.	\$ 56,828.75
503295	9/25/2024	Tech Museum Of Innovation	\$ 1,834.00
503296	9/25/2024	Crocker Art Museum Assoc	\$ 155.00
503297	9/25/2024	Fog Willow Farms	\$ 480.00
503298	9/25/2024	Escalon High School Associated	\$ 450.00
503299	9/25/2024	Micke Grove Zoo	\$ 115.00
503300	9/25/2024	California Scholarship	\$ 35.00
503301	9/25/2024	Central Catholic High School	\$ 425.00
503302	9/25/2024	LUSD Warehouse	\$ 646.50
503303	9/25/2024	LUSD Warehouse	\$ 102.00
503304	9/25/2024	LUSD Warehouse	\$ 1,372.31
503305	9/25/2024	LUSD Warehouse	\$ 414.00
503306	9/25/2024	LUSD Warehouse	\$ 930.00
503307	9/25/2024	LUSD Warehouse	\$ 467.10
503308	9/25/2024	LUSD Warehouse	\$ 950.00
503309	9/25/2024	LUSD Warehouse	\$ 4,142.00
503310	9/25/2024	LUSD Warehouse	\$ 114.00
503311	9/25/2024	Staples Advantage	\$ 524.67
503312	9/25/2024	CDW Government	\$ 8,828.25
503313	9/25/2024	Apple Computer	\$ 445.66
503314	9/25/2024	Lucas Business Systems	\$ 1,642.15
503315	9/25/2024	Apple Computer	\$ 1,336.98
503316	9/25/2024	Apple Computer	\$ 2,249.00
503317	9/25/2024	AT&T Mobility	\$ 1,479.48

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
9/1/2024 - 9/30/2024

503318	9/25/2024	Canva (P-card)	\$ 119.99
503319	9/25/2024	Hudl	\$ 8,464.00
503320	9/25/2024	Hudl	\$ 736.00
503321	9/25/2024	Dentassist	\$ 5,530.00
503322	9/25/2024	Weber Company	\$ 21,656.11
503323	9/25/2024	ProCare Therapy Inc	\$ 22,360.00
503324	9/25/2024	Fog Willow Farms	\$ 700.00
503325	9/25/2024	Granite Bay High School (Revolving Cash)	\$ 250.00
503326	9/25/2024	Woodcreek Aquatics Club	\$ 650.00
503327	9/25/2024	Cen-Cal Fire Systems Inc	\$ 2,025.00
503328	9/25/2024	Cen-Cal Fire Systems Inc	\$ 2,845.00
503329	9/25/2024	Breault Asphalt Maintenance	\$ 9,134.00
503330	9/25/2024	Cen-Cal Fire Systems Inc	\$ 1,385.00
503331	9/25/2024	Cen-Cal Fire Systems Inc	\$ 3,685.00
503332	9/25/2024	Quality Service Inc.	\$ 9,693.60
503333	9/25/2024	Cen-Cal Fire Systems Inc	\$ 235.00
503334	9/25/2024	Overhead Door Co Of Stockton	\$ 392.00
503335	9/25/2024	Cen-Cal Fire Systems Inc	\$ 2,330.00
503336	9/25/2024	Cen-Cal Fire Systems Inc	\$ 275.00
503337	9/25/2024	Cen-Cal Fire Systems Inc	\$ 1,695.00
503338	9/25/2024	Cen-Cal Fire Systems Inc	\$ 4,055.00
503339	9/25/2024	Cen-Cal Fire Systems Inc	\$ 3,125.00
503340	9/25/2024	Cen-Cal Fire Systems Inc	\$ 1,695.00
503341	9/25/2024	Cen-Cal Fire Systems Inc	\$ 4,755.00
503342	9/25/2024	Cen-Cal Fire Systems Inc	\$ 485.00
503343	9/25/2024	Haka Hat	\$ 3,375.45
503344	9/25/2024	Raymond Geddes & Company Inc	\$ 415.27
503345	9/25/2024	School Datebooks Inc.	\$ 284.29
503346	9/25/2024	Therapy Shoppe	\$ 1,782.40
503347	9/25/2024	Therapy Shoppe	\$ 1,782.40
503348	9/25/2024	Woodbridge Golf & Country Club	\$ 3,031.00
503349	9/25/2024	Anything Chenille	\$ 3,331.63
503350	9/25/2024	Logowear	\$ 313.93
503351	9/25/2024	School Nurse Supply	\$ 521.89
503352	9/25/2024	American Button Machines	\$ 645.74
503353	9/25/2024	Lakeshore Learning Materials	\$ 222.84
503354	9/25/2024	BSN Sports	\$ 2,056.27
503355	9/25/2024	Staples Advantage	\$ 199.06
503356	9/25/2024	Carolina Biological Supply Co	\$ 290.55
503357	9/25/2024	Flinn Scientific	\$ 296.06
503358	9/25/2024	Harbor Wholesale	\$ 864.87
503359	9/25/2024	Meteor Education LLC	\$ 5,079.36
503360	9/25/2024	Staples Advantage	\$ 5,696.44
503361	9/25/2024	Jostens	\$ 7,412.00
503362	9/25/2024	Staples Advantage	\$ 732.60

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
9/1/2024 - 9/30/2024

503363	9/25/2024	The Center for Dairy Excellenc	\$ 105.00
503364	9/25/2024	Music and Arts	\$ 516.66
503365	9/25/2024	Insect Lore Products Inc	\$ 183.31
503366	9/25/2024	Uline	\$ 659.54
503367	9/25/2024	ASIR Visual Marketing	\$ 3,788.75
503368	9/25/2024	Kelly Spicers Stores	\$ 1,914.15
503369	9/25/2024	TeacherGeek Inc	\$ 94.76
503370	9/25/2024	Meteor Education LLC	\$ 5,465.15
503371	9/25/2024	Pacific Office Automation	\$ 512.74
503372	9/25/2024	MARENEM INC	\$ 130.90
503373	9/25/2024	Lakeshore Learning Materials	\$ 101.24
503374	9/25/2024	Huntington learning Center	\$ 1,045.00
503375	9/25/2024	Huntington learning Center	\$ 570.00
503376	9/25/2024	Center for the Collaborative	\$ 10,898.44
503377	9/30/2024	American Stage Tours LLC	\$ 5,988.00
503378	9/30/2024	American Stage Tours LLC	\$ 5,988.00
503379	9/30/2024	eSpecial Needs LLC	\$ 991.23
503380	9/30/2024	BSN Sports	\$ 4,504.84
503381	9/30/2024	Team Golf Gear	\$ 44.00
503382	9/30/2024	Hudl	\$ 8,500.00
503383	9/30/2024	LUSD Warehouse	\$ 380.00
503384	9/30/2024	LUSD Warehouse	\$ 1,330.00
503385	9/30/2024	California State Athletic	\$ 140.00
503386	9/25/2024	Science Alliance LLC	\$ 39,840.00
503387	9/30/2024	G & C Septic	\$ 2,112.00
503388	9/25/2024	San Joaquin Valley Air	\$ 579.00
503389	9/25/2024	Smartschool Systems LLC	\$ 21,000.00
503390	9/30/2024	Center for the Collaborative	\$ 861.41
503391	9/30/2024	Center for the Collaborative	\$ 267.38
503392	9/30/2024	Center for the Collaborative	\$ 783.90
503393	9/30/2024	Southwest School & Office Sup	\$ 6,000.00
503394	9/30/2024	Staples Advantage	\$ 250.00
503395	9/30/2024	Michaels Stores Inc and Subs	\$ 1,500.00
503396	9/30/2024	Southwest School & Office Sup	\$ 6,050.00
503397	9/30/2024	All West Coachlines	\$ 10,000.00
503398	9/30/2024	Delta Charter Service	\$ 1,430.00
503399	9/30/2024	Lux Bus America Co	\$ 3,497.97
503400	9/30/2024	United Site Services	\$ 327.61
503401	9/30/2024	Raymond Geddes & Company Inc	\$ 512.50
503402	9/30/2024	School Outfitters	\$ 1,857.90
503403	9/30/2024	Promo Direct	\$ 929.67
503404	9/30/2024	Pacific Office Automation	\$ 1,484.53
503405	9/30/2024	Dick Blick Art Materials	\$ 290.84
503406	9/30/2024	Sphero Inc	\$ 3,316.31
503407	9/30/2024	LUSD Warehouse	\$ 1,522.50

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
9/1/2024 - 9/30/2024

503408	9/30/2024	University of Pacific	\$ 1,460.00
503409	9/30/2024	Stockton Symphony Association	\$ 1,106.35
503410	9/30/2024	Renaissance Learning	\$ 12,892.94
503411	9/30/2024	Amplify Education Inc.	\$ 27,805.18
503412	9/30/2024	Heritage Dining & Provisions	\$ 1,200.00
503413	9/26/2024	LUSD Retainage	\$ 12,314.88
503414	9/26/2024	The Design Build Inc	\$ 25,998.08
503415	9/26/2024	LUSD Retainage	\$ 1,368.32
503416	9/26/2024	The Design Build Inc	\$ 233,982.72
503417	9/30/2024	Amergis Healthcare Staffing In	\$ 156,000.00
503418	9/30/2024	Barnes & Noble Inc	\$ 345.21
503419	9/30/2024	Booksource	\$ 139.73
503420	9/30/2024	Kendall Hunt Publishing	\$ 159.81
503421	9/30/2024	Nasco	\$ 800.00
503422	9/26/2024	Safety First	\$ 3,400.00
503423	9/26/2024	Houghton Mifflin Company	\$ 600.00
503424	9/30/2024	Save Mart Supermarket	\$ 2,500.00
503425	9/30/2024	All West Coachlines	\$ 1,727.40
503426	9/30/2024	Charter America	\$ 1,619.70
503427	9/30/2024	San Joaquin Cty Sheriff-Cornr	\$ 31,954.87
503428	9/30/2024	CDW Government	\$ 1,360.46
503429	9/30/2024	City of Lodi	\$ 41,222.50
503430	9/30/2024	Every Child California	\$ 214.00
503431	9/30/2024	Sweetwater Sound Inc	\$ 3,178.28
503432	9/30/2024	Treetop Publishing Inc.	\$ 797.04
503433	9/30/2024	Simplicity.com (P-card)	\$ 146.06
503434	9/30/2024	Staples Advantage	\$ 147.56
503435	9/30/2024	Pacific Office Automation	\$ 97.28
503436	9/30/2024	Staples Advantage	\$ 199.69
503437	9/30/2024	Flinn Scientific	\$ 3,129.25
503438	9/30/2024	Barnes & Noble Inc	\$ 264.22
503439	9/30/2024	Staples Advantage	\$ 198.66
503440	9/30/2024	Michaels Stores Inc and Subs	\$ 129.28
503441	9/30/2024	Scholastic Book Clubs	\$ 89.90
503442	9/30/2024	Delta Charter Service	\$ 3,990.10
503443	9/30/2024	Printed Solid Inc	\$ 196.10
503444	9/30/2024	Southwest School & Office Sup	\$ 210.72
503445	9/30/2024	Ten Four Communications	\$ 522.11
503446	9/30/2024	Staples Advantage	\$ 199.24
503447	9/30/2024	Convention Management Resource	\$ 138.00
503448	9/30/2024	BSN Sports	\$ 7,058.81
503449	9/30/2024	LUSD Warehouse	\$ 570.00
503450	9/30/2024	Staples Business Advantage	\$ 360.29
503451	9/30/2024	Staples Advantage	\$ 304.93
503452	9/30/2024	Staples Advantage	\$ 172.11

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
9/1/2024 - 9/30/2024

503453	9/30/2024	World of Wonders Museum	\$ 465.48
503454	9/30/2024	Terracon Consultants Inc	\$ 12,880.00
503455	9/30/2024	Fitness Finders	\$ 270.57
503456	9/30/2024	CDW Government	\$ 2,110.24
503457	9/30/2024	GoGuardian	\$ 5,306.40
503458	9/30/2024	EMS LINQ LLC	\$ 10,000.00
503459	9/30/2024	Staples Advantage	\$ 4,000.00
503460	9/30/2024	P-card	\$ 500.00
503461	9/30/2024	Delta Charter Service	\$ 1,487.20
503462	9/30/2024	Lux Bus America Co	\$ 4,057.51
503463	9/30/2024	Lux Bus America Co	\$ 6,262.70
503464	9/30/2024	Delta Charter Service	\$ 3,419.11
503465	9/30/2024	Delta Charter Service	\$ 5,943.55
503466	9/30/2024	Lux Bus America Co	\$ 6,569.30
503467	9/30/2024	Delta Charter Service	\$ 3,177.13
503468	9/30/2024	School Specialty	\$ 930.40
503469	9/30/2024	Staples Advantage	\$ 200.27
503470	9/30/2024	Staples Advantage	\$ 190.16
503471	9/30/2024	Gopher	\$ 614.03
503472	9/30/2024	Pioneer Drama Service Inc	\$ 300.00
503473	9/30/2024	California Tees	\$ 1,345.93
503474	9/30/2024	Alamo Alarm Company Inc.	\$ 2,269.85
503475	9/30/2024	Breault Asphalt Maintenance	\$ 9,143.00
503476	9/30/2024	Zonar Systems Inc.	\$ 4,294.84
503477	9/30/2024	CDW Government	\$ 473.34
503478	9/30/2024	zSpace	\$ 11,788.35
503479	9/30/2024	American Safety Council Inc	\$ 5,635.00
503480	9/30/2024	806 Technologies Inc.	\$ 13,750.00
503481	9/30/2024	Dell'Osso Family Farm	\$ 1,140.00
503482	9/30/2024	NASSP-NHS	\$ 385.00
503483	9/30/2024	Stockton Symphony Association	\$ 630.00
503484	9/30/2024	SeaQuest Folsom LLC	\$ 228.72
503485	9/30/2024	Fog Willow Farms	\$ 1,010.00
503486	9/30/2024	Calaveras Unified School Dist.	\$ 191.00
503487	9/30/2024	Keema's Pumpkin Farm	\$ 720.00
889			\$ 19,846,597.74