

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
8/1/2021 - 8/31/2021

PO#	Date Printed	Vendor Name	Amount
201185	8/2/2021	Jarka Enterprises Inc	\$ 3,006.12
201186	8/3/2021	LRP Publications	\$ 259.50
201187	8/3/2021	Trimark Economy Restaurant	\$ 12,000.00
201188	8/3/2021	Produce Express Inc	\$ 1,500.00
201189	8/3/2021	Harold W Thompson Inc	\$ 5,999.00
201190	8/3/2021	Starbucks, Jamba Juice (P-card)	\$ 200.00
201191	8/3/2021	Staples Advantage	\$ 3,000.00
201192	8/3/2021	Maxim Staffing Solutions	\$ 2,400.00
201193	8/3/2021	Maxim Staffing Solutions	\$ 1,560.00
201194	8/3/2021	Maxim Staffing Solutions	\$ 1,638.00
201195	8/3/2021	Quality Service Inc.	\$ 5,191.84
201196	8/3/2021	RB Environmental Inc.	\$ 4,950.00
201197	8/3/2021	Ca Waste Recovery Systems Llc	\$ 823.25
201198	8/3/2021	San Joaquin Cnty Public Works	\$ 1,474.88
201199	8/3/2021	Maxim Staffing Solutions	\$ 1,560.00
201200	8/3/2021	Maxim Staffing Solutions	\$ 1,560.00
201201	8/3/2021	Maxim Staffing Solutions	\$ 1,560.00
201202	8/3/2021	Stockton Educational Center	\$ 480.00
201203	8/3/2021	Staples Advantage	\$ 648.50
201204	8/3/2021	Positive Promotions	\$ 308.18
201205	8/3/2021	Staples Advantage	\$ 4,000.00
201206	8/3/2021	Center State Pipe & Supply	\$ 1,098.83
201207	8/3/2021	Aqua Source	\$ 4,530.91
201208	8/3/2021	Pearson Clinical Assessment	\$ 1,950.00
201209	8/3/2021	Mid Cal Moving	\$ 1,170.00
201210	8/3/2021	Miracle Milestones	\$ 7,560.00
201211	8/3/2021	Miracle Milestones	\$ 6,600.00
201212	8/3/2021	BSN Sports	\$ 9,688.05
201213	8/3/2021	BSN Sports	\$ 8,840.30
201214	8/3/2021	Point Quest Education Inc.	\$ 3,185.00
201215	8/3/2021	Staples Advantage	\$ 511.85
201216	8/3/2021	Staples Advantage	\$ 9,546.59
201217	8/3/2021	Harold W Thompson Inc	\$ 16,520.00
201218	8/3/2021	BSN Sports	\$ 2,203.93
201219	8/3/2021	BSN Sports	\$ 1,379.75
201220	8/3/2021	The Reserve at Spanos Park	\$ 324.75
201221	8/3/2021	BSN Sports	\$ 3,303.79
201222	8/3/2021	BSN Sports	\$ 146.85
201223	8/3/2021	City Of Stockton - Police Dept	\$ 2,629.85
201224	8/3/2021	CDW Government	\$ 2,000.00
201225	8/3/2021	Sean Murphy Electric	\$ 14,595.20
201226	8/3/2021	The Basix-Larry Rouss	\$ 3,654.31
201227	8/3/2021	Vintage High School	\$ 375.00
201228	8/3/2021	Vintage High School	\$ 425.00

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
8/1/2021 - 8/31/2021

201229	8/3/2021	Woodcreek Aquatics Club	\$ 950.00
201230	8/3/2021	Modesto City Schools	\$ 800.00
201231	8/3/2021	Pacific Office Automation	\$ 700.00
201232	8/3/2021	Amazon	\$ 500.00
201233	8/3/2021	Shred-It USA Inc.	\$ 215.00
201234	8/3/2021	BSN Sports	\$ 1,115.90
201235	8/3/2021	BSN Sports	\$ 436.15
201236	8/3/2021	POWER BUSINESS TECHNOLOGY LLC	\$ 17,645.34
201237	8/3/2021	Alicia Gemette	\$ 403.20
201238	8/3/2021	The Urban Assembly INC	\$ 10,000.00
201239	8/3/2021	BioRidge Pharma	No Charge
201240	8/3/2021	Almendarez, Dr. Ernest	\$ 100.00
201241	8/3/2021	Balloons Unlimited	\$ 4,007.70
201242	8/3/2021	Steve Garrison Plumbing Inc	\$ 14,400.00
201243	8/3/2021	LUSD Retainage	\$ 81,860.25
201244	8/3/2021	A M Stephens Construction Inc	\$ 38,000.00
201245	8/3/2021	LUSD Retainage	\$ 2,000.00
201246	8/4/2021	Staples Advantage	\$ 796.23
201247	8/4/2021	Varidesk LLC	\$ 10,348.70
201248	8/4/2021	Total Control	\$ 2,500.00
201249	8/4/2021	School Specialty	\$ 233.04
201250	8/4/2021	Ds Waters	\$ 530.00
201251	8/4/2021	Renzulli Learning, LLC	\$ 900.00
201252	8/4/2021	Spinitar	\$ 489.19
201253	8/4/2021	Document Tracking Services	\$ 1,288.00
201254	8/4/2021	Document Tracking Services	\$ 770.83
201255	8/4/2021	BSN Sports	\$ 7,537.31
201256	8/4/2021	The Bylund Clinic	\$ 5,000.00
201257	8/4/2021	Acme Saw & Supply	\$ 4,470.67
201258	8/4/2021	BSN Sports	\$ 99.95
201259	8/4/2021	CleanSmart Solutions Inc	\$ 350,000.00
201260	8/4/2021	A M Stephens Construction Inc	\$ 1,555,344.75
201261	8/5/2021	Eastbay	\$ 5,000.00
201262	8/5/2021	San Mateo-Foster City Schl Dst	\$ 3,561.41
201263	8/5/2021	Food 4 Less	\$ 1,500.00
201264	8/5/2021	Stockton Educational Center	\$ 32,800.00
201265	8/5/2021	Stockton Educational Center	\$ 31,840.00
201266	8/5/2021	Stockton Educational Center	\$ 32,800.00
201267	8/5/2021	Stockton Educational Center	\$ 32,800.00
201268	8/5/2021	Smith Heating & Air Cond Inc	\$ 6,285.00
201269	8/5/2021	Amazon	\$ 500.00
201270	8/5/2021	Trimark Economy Restaurant	\$ 1,926.00
201271	8/5/2021	Quality Sound	\$ 16,950.00
201272	8/5/2021	Alamo Alarm Company Inc.	\$ 1,894.38
201273	8/5/2021	Pre-Sort Center of Stockton	\$ 100,000.00

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
8/1/2021 - 8/31/2021

201274	8/5/2021	Lodi News Sentinel	\$ 145.60
201275	8/5/2021	Staples Advantage	\$ 3,000.00
201276	8/5/2021	City Of Lodi	\$ (880.80)
201277	8/5/2021	Lodi Laser Engraving	\$ 600.00
201278	8/5/2021	CA School Boards Assoc	\$ 25,313.00
201279	8/5/2021	Mobile Modular Management Corp	\$ 11,400.00
201280	8/5/2021	Ds Waters	\$ 800.00
201281	8/5/2021	City Of Lodi	\$ 14,010.00
201282	8/5/2021	Staples Advantage	\$ 3,209.70
201283	8/5/2021	Staples Advantage	\$ 2,000.00
201284	8/5/2021	Southwest School & Office Sup	\$ 500.00
201285	8/5/2021	MeTEOR Education	\$ 34,508.61
201286	8/5/2021	Point Quest Education Inc.	\$ 99,864.00
201287	8/5/2021	CDW Government	\$ 1,654.73
201288	8/5/2021	AT&T	\$ 968.08
201289	8/5/2021	Certified Language Int'l	\$ 10,000.00
201290	8/5/2021	Pacific Office Automation	\$ 272.79
201291	8/5/2021	Lucas Business Systems	\$ 996.98
201292	8/5/2021	The Ballooney Inc	\$ 396.76
201293	8/5/2021	Angela Beyer	\$ 750.00
201294	8/5/2021	Smart & Final	\$ 2,000.00
201295	8/5/2021	Amazon	\$ 3,000.00
201296	8/5/2021	Grand Central Station	\$ 12,000.00
201297	8/5/2021	Amazon	\$ 5,000.00
201298	8/5/2021	Calif Embroidery & Design	\$ 1,000.00
201299	8/5/2021	Center for the Collaborative	\$ 28,550.94
201300	8/9/2021	Steve Garrison Plumbing Inc	\$ 14,400.00
201301	8/9/2021	Steve Garrison Plumbing Inc	\$ 9,600.00
201302	8/9/2021	ACSA Foundation For Ed Admin	\$ 1,779.00
201303	8/9/2021	Houghton Mifflin Harcourt	\$ 19,957.91
201304	8/9/2021	Staples Advantage	\$ 5,000.00
201305	8/9/2021	Amazon	\$ 200.00
201306	8/9/2021	A4 Promotions & Incentives Inc	\$ 8,597.22
201307	8/9/2021	Staples Advantage	\$ 455.62
201308	8/9/2021	Lodi Unified School District (P-card)	\$ 2,000.00
201309	8/9/2021	Tim's Music	\$ 3,000.00
201310	8/9/2021	MeTEOR Education	\$ 1,605.44
201311	8/9/2021	Staples Advantage	\$ 1,369.91
201312	8/9/2021	Goodheart-Wilcox Publisher	\$ 5,300.00
201313	8/9/2021	Handwriting Without Tears	\$ 1,757.31
201314	8/9/2021	Trane	\$ 11,700.00
201315	8/9/2021	Pellets Inc	\$ 32.48
201316	8/9/2021	Steve Garrison Plumbing Inc	\$ 14,400.00
201317	8/9/2021	Steve Garrison Plumbing Inc	\$ 9,600.00
201318	8/9/2021	Steve Garrison Plumbing Inc	\$ 14,400.00

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
8/1/2021 - 8/31/2021

201319	8/9/2021	Steve Garrison Plumbing Inc	\$ 14,400.00
201320	8/9/2021	Sullivan Supply Inc.	\$ 1,000.00
201321	8/9/2021	Party City	\$ 500.00
201322	8/9/2021	Home Campus	\$ 895.00
201323	8/9/2021	SC Fuels	\$ 10,241.19
201324	8/9/2021	Gold Country Speech Therapy Gr	\$ 3,000.00
201325	8/9/2021	Tim's Music	\$ 240.76
201326	8/9/2021	BSN Sports	\$ 8,551.91
201327	8/9/2021	Jergen's Inc	\$ 5,184.87
201328	8/9/2021	Gary's Signs & Screen Printing	\$ 800.20
201329	8/9/2021	Quality Service Inc.	\$ 3,715.00
201330	8/9/2021	Bockmon & Woody Electric Co	\$ 1,897.51
201331	8/9/2021	Garton Tractor Inc - Modesto	\$ 1,490.68
201332	8/9/2021	Maria's Taqueria	\$ 314.14
201333	8/9/2021	Point Quest Education Inc.	\$ 21,510.00
201334	8/9/2021	Intelli-tech	\$ 12,380.00
201335	8/9/2021	Data Path Inc	\$ 9,500.00
201336	8/9/2021	Ambutech	\$ 128.32
201337	8/9/2021	Achievers Inc.	\$ 4,913.22
201338	8/9/2021	CIF Sac-Joaquin Section	\$ 1,793.30
201339	8/9/2021	CASOA	\$ 300.00
201340	8/9/2021	Strivven Media LLC	\$ 2,400.00
201341	8/9/2021	The Basix-Larry Rouss	\$ 968.28
201342	8/9/2021	Amplify Education Inc.	\$ 6,200.00
201343	8/9/2021	National FFA Organization	\$ 5,000.00
201344	8/9/2021	Smart & Final	\$ 2,000.00
201345	8/9/2021	Robinson's Feed Co	\$ 5,000.00
201346	8/9/2021	Folger Graphics	\$ 22,000.00
201347	8/9/2021	Statics Solutions LLC	\$ 3,500.00
201348	8/9/2021	Rifton Equipment	\$ 1,749.59
201349	8/9/2021	YMCA of San Joaquin County	\$ 2,806.51
201350	8/9/2021	MeTEOR Education	\$ 22,833.48
201351	8/9/2021	Clever Prototypes LLC	\$ 399.96
201352	8/9/2021	Point Quest Education Inc.	\$ 937,612.00
201353	8/10/2021	Hawk Ridge System LLC	\$ 5,692.00
201354	8/10/2021	D.L. Payne Inc	\$ 5,290.00
201355	8/10/2021	Aqua Source	\$ 4,530.91
201356	8/10/2021	RB Environmental Inc.	\$ 16,350.00
201357	8/10/2021	Platt Electric Supply	\$ 5,287.58
201358	8/10/2021	Varidesk LLC	\$ 319.34
201359	8/10/2021	Smart & Final	\$ 350.00
201360	8/10/2021	Balloons Unlimited	\$ 1,612.40
201361	8/10/2021	Staples Advantage	\$ 1,229.52
201362	8/10/2021	Apple Computer	\$ 5,000.00
201363	8/10/2021	National Forensic League	\$ 850.00

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
8/1/2021 - 8/31/2021

201364	8/10/2021	Pro-Ed	\$ 183.29
201365	8/10/2021	TMA Systems LLC	\$ 8,383.50
201366	8/10/2021	OMNIPRINT INTERNATIONAL INC	\$ 7,160.00
201367	8/10/2021	Staples Advantage	\$ 1,436.03
201368	8/10/2021	Staples Advantage	\$ 2,000.00
201369	8/10/2021	Fairview Learning LLC	\$ 811.88
201370	8/10/2021	Lodi Laser Engraving	\$ 15.97
201371	8/10/2021	Monterey Trust Management	\$ 3,600.00
201372	8/10/2021	Staples Advantage	\$ 1,500.00
201373	8/10/2021	EdTheory LLC	\$ 2,475.00
201374	8/10/2021	Maxim Staffing Solutions	\$ 2,100.00
201375	8/10/2021	Lodi Laser Engraving	\$ 34.10
201376	8/10/2021	Barnes Welding	\$ 5,615.91
201377	8/10/2021	Carquest Auto Parts	\$ 3,000.00
201378	8/10/2021	Barnes Welding	\$ 1,000.00
201379	8/10/2021	Haynes Investments	\$ 7,500.00
201380	8/10/2021	Maxi-Aids Inc	\$ 122.99
201381	8/10/2021	Ambutech	\$ 999.73
201382	8/10/2021	School Health Corporation	\$ 243.92
201383	8/10/2021	Crusader Fence Co	\$ 8,359.00
201384	8/10/2021	CIF Sac-Joaquin Section	\$ 1,920.13
201385	8/10/2021	Staples Advantage	\$ 250.00
201386	8/10/2021	Staples Advantage	\$ 300.00
201387	8/10/2021	Woodbridge Golf & Country Club	\$ 600.00
201388	8/10/2021	Music to Grow On	\$ 2,860.00
201389	8/10/2021	D.L. Payne Inc	\$ 6,860.00
201390	8/10/2021	Hensley Construction	\$ 8,950.00
201391	8/10/2021	Staples Advantage	\$ 614.44
201392	8/10/2021	National Date Stamp	\$ 300.00
201393	8/10/2021	FGL Environmental	\$ 348.00
201394	8/10/2021	Trane	\$ 2,677.00
201395	8/10/2021	RSD	\$ 4,956.50
201396	8/10/2021	Barnes & Noble Inc	\$ 246.65
201397	8/10/2021	Staples Advantage	\$ 250.00
201398	8/10/2021	Staples Advantage	\$ 94.55
201399	8/10/2021	Staples Advantage	\$ 300.00
201400	8/10/2021	Amazon	\$ 1,500.00
201401	8/10/2021	Amazon	\$ 1,500.00
201402	8/10/2021	Amazon	\$ 500.00
201403	8/10/2021	CIF Sac-Joaquin Section	\$ 1,870.00
201404	8/10/2021	Amazon	\$ 800.00
201405	8/10/2021	Southwest School & Office Sup	\$ 200.00
201406	8/10/2021	Southwest School & Office Sup	\$ 350.00
201407	8/10/2021	Southwest School & Office Sup	\$ 350.00
201408	8/10/2021	Ramos Environmental Services	\$ 40,000.00

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
8/1/2021 - 8/31/2021

201409	8/10/2021	PCS Education Systems Inc	\$ 3,606.54
201410	8/10/2021	Rifton Equipment	\$ 2,626.42
201411	8/10/2021	Environmental Science Services	\$ 20,000.00
201412	8/10/2021	Wheels of Freestyle Inc.	\$ 1,497.00
201413	8/10/2021	Carnegie Learning Inc	\$ 196.19
201414	8/10/2021	Imagestuff.Com	\$ 443.37
201415	8/10/2021	California Speech-Language	\$ 95.00
201416	8/10/2021	Amsterdam Printing & Litho	\$ 533.88
201417	8/10/2021	BSN Sports	\$ 40.68
201418	8/10/2021	Global Industrial	\$ 48,279.28
201419	8/10/2021	Sysco Of Central Ca	\$ 5,000.00
201420	8/10/2021	Staples Advantage	\$ 543.10
201421	8/10/2021	Costco (P-card)	\$ 99.53
201422	8/10/2021	Point Quest Education Inc.	\$ 50,456.00
201423	8/10/2021	Point Quest Education Inc.	\$ 54,740.00
201424	8/10/2021	Point Quest Education Inc.	\$ 49,000.00
201425	8/10/2021	Point Quest Education Inc.	\$ 49,000.00
201426	8/10/2021	Point Quest Education Inc.	\$ 82,136.00
201427	8/10/2021	Point Quest Education Inc.	\$ 49,000.00
201428	8/10/2021	Point Quest Education Inc.	\$ 51,912.00
201429	8/10/2021	Point Quest Education Inc.	\$ 49,000.00
201430	8/10/2021	Point Quest Education Inc.	\$ 49,000.00
201431	8/10/2021	Point Quest Education Inc.	\$ 86,344.00
201432	8/10/2021	Point Quest Education Inc.	\$ 49,000.00
201433	8/10/2021	Point Quest Education Inc.	\$ 49,000.00
201434	8/10/2021	Point Quest Education Inc.	\$ 49,000.00
201435	8/10/2021	Point Quest Education Inc.	\$ 51,632.00
201436	8/10/2021	Point Quest Education Inc.	\$ 85,000.00
201437	8/10/2021	POINT QUEST EDUCATION SAC LLC	\$ 89,704.00
201438	8/10/2021	Point Quest Education Inc.	\$ 49,000.00
201439	8/10/2021	Point Quest Education Inc.	\$ 49,000.00
201440	8/10/2021	POINT QUEST EDUCATION SAC LLC	\$ 50,848.00
201441	8/10/2021	POINT QUEST EDUCATION SAC LLC	\$ 90,376.00
201442	8/10/2021	POINT QUEST EDUCATION SAC LLC	\$ 49,000.00
201443	8/10/2021	POINT QUEST EDUCATION SAC LLC	\$ 50,926.40
201444	8/10/2021	POINT QUEST EDUCATION SAC LLC	\$ 51,128.00
201445	8/10/2021	POINT QUEST EDUCATION SAC LLC	\$ 86,904.00
201446	8/10/2021	POINT QUEST EDUCATION SAC LLC	\$ 121,824.00
201447	8/10/2021	Point Quest Education Inc.	\$ 105,000.00
201448	8/10/2021	Point Quest Education Inc.	\$ 49,000.00
201449	8/10/2021	Point Quest Education Inc.	\$ 44,100.00
201450	8/10/2021	Point Quest Education Inc.	\$ 50,344.00
201451	8/10/2021	CIF Sac-Joaquin Section	\$ 1,851.20
201452	8/10/2021	Lozano Smith Attorneys at Law	\$ 30,595.42
201453	8/10/2021	McKesson Medical Surgical	\$ 33,108.38

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
8/1/2021 - 8/31/2021

201454	8/10/2021	Stockton Educational Center	\$ 59,450.00
201455	8/10/2021	Stockton Educational Center	\$ 107,625.00
201456	8/10/2021	Stockton Educational Center	\$ 32,800.00
201457	8/10/2021	Stockton Educational Center	\$ 32,800.00
201458	8/10/2021	Food 4 Less	\$ 3,000.00
201459	8/10/2021	Smart & Final	\$ 5,000.00
201460	8/10/2021	E F Kludt & Sons Inc	\$ 5,000.00
201461	8/10/2021	Amazon	\$ 2,000.00
201462	8/10/2021	Staples Advantage	\$ 1,500.00
201463	8/10/2021	Office Max, Target, Staples (P-card)	\$ 59.05
201464	8/10/2021	POWER BUSINESS TECHNOLOGY LLC	\$ 49,795.00
201465	8/10/2021	Lodi Children's Therapy	\$ 252,000.00
201466	8/11/2021	One Stone Apparel Inc	\$ 4,086.75
201467	8/11/2021	Point Quest Education Inc.	\$ 49,000.00
201468	8/11/2021	Point Quest Education Inc.	\$ 49,616.00
201469	8/11/2021	Point Quest Education Inc.	\$ 89,368.00
201470	8/11/2021	POINT QUEST EDUCATION SAC LLC	\$ 86,904.00
201471	8/11/2021	POINT QUEST EDUCATION SAC LLC	\$ 49,000.00
201472	8/11/2021	POINT QUEST EDUCATION SAC LLC	\$ 49,000.00
201473	8/11/2021	POINT QUEST EDUCATION SAC LLC	\$ 89,816.00
201474	8/11/2021	POINT QUEST EDUCATION SAC LLC	\$ 49,000.00
201475	8/11/2021	POINT QUEST EDUCATION SAC LLC	\$ 49,000.00
201476	8/11/2021	POINT QUEST EDUCATION SAC LLC	\$ 67,000.00
201477	8/11/2021	POINT QUEST EDUCATION SAC LLC	\$ 97,000.00
201478	8/11/2021	POINT QUEST EDUCATION SAC LLC	\$ 49,000.00
201479	8/11/2021	San Joaquin County Treasurer	\$ 250.00
201480	8/11/2021	Staples Advantage	\$ 5,000.00
201481	8/11/2021	Staples Advantage	\$ 5,000.00
201482	8/11/2021	Staples Advantage	\$ 5,000.00
201483	8/11/2021	Staples Advantage	\$ 6,000.00
201484	8/11/2021	Lakeshore Learning Materials	\$ 3,000.00
201485	8/11/2021	Lakeshore Learning Materials	\$ 5,000.00
201486	8/11/2021	Lakeshore Learning Materials	\$ 5,000.00
201487	8/11/2021	Micke Grove Golf Links	\$ 1,300.00
201488	8/11/2021	Galt Union High School Dist	\$ 300.00
201489	8/11/2021	Stockton Unified School Dist	\$ 325.00
201490	8/11/2021	Dannis Woliver Kelley	\$ 300.00
201491	8/11/2021	SJCOE	\$ 1,000.00
201492	8/11/2021	Amazon	\$ 2,000.00
201493	8/11/2021	MacBeath Hardwood Company	\$ 100.00
201494	8/11/2021	Flora Fresh Inc	\$ 1,500.00
201495	8/11/2021	Lowe's	\$ 417.57
201496	8/11/2021	Staples Advantage	\$ 346.95
201497	8/11/2021	A-1 Saw & Mower	\$ 2,000.00
201498	8/11/2021	Eaton Interpreting Services	\$ 1,000.00

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
8/1/2021 - 8/31/2021

201499	8/11/2021	Staples Advantage	\$ 150.00
201500	8/11/2021	ARC	\$ 1,161.67
201501	8/11/2021	Grover Landscape Services Inc	\$ 16,635.00
201502	8/11/2021	E F Kludt & Sons Inc	\$ 5,000.00
201503	8/11/2021	Amazon	\$ 1,500.00
201504	8/11/2021	Staples Advantage	\$ 535.20
201505	8/11/2021	Food 4 Less	\$ 3,000.00
201506	8/11/2021	Save Mart Supermarket	\$ 3,000.00
201507	8/11/2021	Smart & Final	\$ 1,000.00
201508	8/11/2021	University of Minnesota	\$ 10,853.00
201509	8/11/2021	Staples Advantage (TEST)	\$ -
201510	8/12/2021	J TAYLOR EDUCATION INC	\$ 999.00
201511	8/12/2021	Stockton Unified School Dist	\$ 750.00
201512	8/12/2021	Lodi News Sentinel	\$ 4,000.00
201513	8/12/2021	Staples Advantage	\$ 730.73
201514	8/12/2021	MeTEOR Education	\$ 15,290.08
201515	8/12/2021	Windwalker Security Patrol	\$ 150,000.00
201516	8/12/2021	Playpower Lt Farmington Inc	\$ 35,710.98
201517	8/12/2021	CDW Government	\$ 30,145.25
201518	8/12/2021	Department Of General Services	\$ 3,500.00
201519	8/12/2021	Save Mart Supermarket	\$ 200.00
201520	8/13/2021	Southwest School & Office Sup	\$ 3,000.00
201521	8/13/2021	Staples Advantage	\$ 3,000.00
201522	8/13/2021	Amazon	\$ 500.00
201523	8/13/2021	Food 4 Less	\$ 500.00
201524	8/13/2021	Smart & Final	\$ 500.00
201525	8/13/2021	Staples Advantage	\$ 250.00
201526	8/13/2021	Pacific Office Automation	\$ 4,000.00
201527	8/13/2021	Staples Advantage	\$ 3,000.00
201528	8/13/2021	Amazon	\$ 2,000.00
201529	8/13/2021	Shred City LLC	\$ 450.00
201530	8/13/2021	Smart & Final	\$ 400.00
201531	8/16/2021	Point Quest Education Inc.	\$ 856,593.00
201532	8/16/2021	ETA Hand2Mind	\$ 2,160.67
201533	8/16/2021	The Record	\$ 5,000.00
201534	8/16/2021	Smart & Final	\$ 5,000.00
201535	8/16/2021	Ds Waters	\$ 44.00
201536	8/16/2021	Mobile Modular Management Corp	\$ 100,524.00
201537	8/16/2021	MetroMedia Inc	\$ 270.50
201538	8/16/2021	Eaton Interpreting Services	\$ 627.00
201539	8/16/2021	DreamBox Learning Inc	\$ 19,227.80
201540	8/16/2021	Rosetta Stone	\$ 25,628.00
201541	8/16/2021	JIM Enterprises Inc	\$ 4,725.00
201542	8/16/2021	Alamo Alarm Company Inc.	\$ 3,500.00
201543	8/16/2021	School Outfitters	\$ 218,270.85

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
8/1/2021 - 8/31/2021

201544	8/16/2021	School Outfitters	\$ 419,028.59
201545	8/16/2021	School Outfitters	\$ 1,159,639.56
201546	8/16/2021	Paula Maita & Co	\$ 2,000.00
201547	8/16/2021	Amazon	\$ 1,000.00
201548	8/16/2021	Stockton Unified School Dist	\$ 1,200.00
201549	8/16/2021	Gopher	\$ 1,171.58
201550	8/16/2021	Staples Advantage	\$ 500.00
201551	8/16/2021	Dept of Justice	\$ 28,200.00
201552	8/16/2021	G2 Solutions	\$ 1,800.00
201553	8/16/2021	Shred-It USA Inc.	\$ 2,000.00
201554	8/16/2021	Sacramento Bee	\$ 1,500.00
201555	8/16/2021	Elsevier	\$ 522.45
201556	8/16/2021	KSM Swenson LLC	\$ 604.95
201557	8/16/2021	Barnes Welding	\$ 1,000.00
201558	8/16/2021	Sequoia Floral International	\$ 2,411.25
201559	8/16/2021	Robinson's Feed Co	\$ 3,209.50
201560	8/16/2021	Gray Step Software Inc	\$ 1,295.00
201561	8/16/2021	Plaques & Such	\$ 429.19
201562	8/16/2021	Plaques & Such	\$ 1,373.40
201563	8/16/2021	Plaques & Such	\$ 77.94
201564	8/17/2021	Popuch Concrete Contract Inc	\$ 23,500.00
201565	8/17/2021	CleanSmart Solutions Inc	\$ 3,000.00
201566	8/17/2021	CleanSmart Solutions Inc	\$ 5,000.00
201567	8/17/2021	CleanSmart Solutions Inc	\$ 4,000.00
201568	8/17/2021	CleanSmart Solutions Inc	\$ 2,500.00
201569	8/17/2021	Barnes & Noble Inc	\$ 686.70
201570	8/17/2021	Barnes Welding	\$ 1,000.00
201571	8/17/2021	YOUNG'S LODI ACE HARDWARE	\$ 2,000.00
201572	8/17/2021	Staples Advantage	\$ 1,000.00
201573	8/17/2021	Sequoia Floral International	\$ 2,000.00
201574	8/19/2021	Harold W Thompson Inc	\$ 16,107.00
201575	8/19/2021	Harold W Thompson Inc	\$ 13,570.00
201576	8/19/2021	Harold W Thompson Inc	\$ 13,570.00
201577	8/19/2021	Harold W Thompson Inc	\$ 22,161.00
201578	8/19/2021	WeVideo Inc	\$ 367.43
201579	8/19/2021	Tim's Music	\$ 750.00
201580	8/19/2021	Lowe's	\$ 500.00
201581	8/19/2021	Nasco	\$ 500.00
201582	8/19/2021	Staples Advantage	\$ 219.81
201583	8/19/2021	Clean Energy	\$ 3,000.00
201584	8/19/2021	TK Services Inc	\$ 3,000.00
201585	8/19/2021	TK Services Inc	\$ 3,000.00
201586	8/19/2021	Harold W Thompson Inc	\$ 21,722.00
201587	8/19/2021	BrainPOP	\$ 2,580.61
201588	8/19/2021	Point Quest Education Inc.	\$ 39,100.00

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
8/1/2021 - 8/31/2021

201589	8/19/2021	Cengage Learning	\$ 507.10
201590	8/19/2021	David Kilpatrick Inc	\$ 2,570.94
201591	8/19/2021	Amazon	\$ 500.00
201592	8/19/2021	Uline	\$ 387.98
201593	8/19/2021	Lowe's	\$ 900.00
201594	8/19/2021	Staples Advantage	\$ 500.49
201595	8/19/2021	One Eighty Teen Center	\$ 100,141.90
201596	8/19/2021	Amplify Education Inc.	\$ 17,050.00
201597	8/19/2021	Popuch Concrete Contract Inc	\$ 17,500.00
201598	8/19/2021	Costco (P-card)	\$ 1,541.53
201599	8/19/2021	Spin Cycle Laundry Lounge	\$ 12,247.00
201600	8/19/2021	Harold W Thompson Inc	\$ 15,636.00
201601	8/19/2021	Who Built Creative Bldrs Inc	\$ 11,635.00
201602	8/19/2021	Harold W Thompson Inc	\$ 22,594.00
201603	8/19/2021	FieldTurf USA Inc	\$ 19,612.35
201604	8/19/2021	Kelly-Moore Paint Co Inc	\$ 3,000.00
201605	8/19/2021	Renaissance Learning	\$ 13,765.85
201606	8/19/2021	Popuch Concrete Contract Inc	\$ 14,500.00
201607	8/19/2021	Lucas Business Systems	\$ 317.86
201608	8/19/2021	Staples Advantage	\$ 1,000.00
201609	8/19/2021	Document Tracking Services	\$ 6,800.00
201610	8/19/2021	Amazon	\$ 1,000.00
201611	8/19/2021	Shoob Photography	\$ 1,843.19
201612	8/19/2021	The Table Community Foundation	\$ 360,387.00
201613	8/19/2021	YMCA of San Joaquin County	\$ 366,131.85
201614	8/20/2021	Carnegie Learning Inc	\$ 150,054.30
201615	8/20/2021	One Eighty Teen Center	\$ 198,360.00
201616	8/20/2021	Tony's Pizzeria	\$ 4,500.00
201617	8/20/2021	Stockton Unified School Dist	\$ 400.00
201618	8/20/2021	CDW Government	\$ 1,749.84
201619	8/20/2021	Alpine Meats	\$ 3,000.00
201620	8/20/2021	Positive Promotions	\$ 196.60
201621	8/20/2021	Washington Unified School Dist	\$ 300.00
201622	8/20/2021	B & H Photo	\$ 1,961.96
201623	8/20/2021	Hilmar Unified School District	\$ 325.00
201624	8/20/2021	Galt Rock and Asphalt Products	\$ 1,000.00
201625	8/20/2021	Flora Fresh Inc	\$ 2,500.00
201626	8/20/2021	School Datebooks Inc.	\$ 136.64
201627	8/20/2021	Ensemble Learning	\$ 10,900.00
201628	8/20/2021	Terracon Consultants Inc	\$ 11,536.00
201629	8/20/2021	San Juan Unified School Dist	\$ 350.00
201630	8/20/2021	OPTIMA INSPECTIONS INC	\$ 5,600.00
201631	8/20/2021	Rocklin Unified	\$ 325.00
201632	8/20/2021	Coca-Cola Refreshments USA Inc	\$ 410.40
201633	8/20/2021	Balloons Unlimited	\$ 2,000.00

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
8/1/2021 - 8/31/2021

201634	8/20/2021	Staples Advantage	\$ 500.00
201635	8/20/2021	El Taco Loco	\$ 750.00
201636	8/20/2021	FCCLA California	\$ 50.00
201637	8/20/2021	Hudl	\$ 900.00
201638	8/20/2021	Staples Advantage	\$ 102.21
201639	8/20/2021	Merced Union High	\$ 450.00
201640	8/20/2021	Lowe's	\$ 500.00
201641	8/20/2021	Staples Advantage	\$ 500.00
201642	8/24/2021	Lucas Business Systems	\$ 11,600.07
201643	8/24/2021	Trinity Occupational Health	\$ 3,000.00
201644	8/24/2021	Trinity Occupational Health	\$ 5,000.00
201645	8/24/2021	Steve Garrison Plumbing Inc	\$ 7,885.00
201646	8/24/2021	Read Naturally Inc.	\$ 468.71
201647	8/24/2021	KiwiCo Inc	\$ 13,869.58
201648	8/24/2021	Center for the Collaborative	\$ 8,336.25
201649	8/24/2021	Lodi Laser Engraving	\$ 95.04
201650	8/25/2021	College Board	\$ 52,512.00
201651	8/25/2021	Scholar System LLC	\$ 3,000.00
201652	8/25/2021	Amazon	\$ 1,000.00
201653	8/25/2021	Pacific Office Automation	\$ 2,200.00
201654	8/25/2021	College Board	\$ 7,825.00
201655	8/25/2021	CA School Boards Assoc	\$ 5,625.00
201656	8/25/2021	Clovis Unified School District	\$ 300.00
201657	8/25/2021	T & S West	\$ 36,330.00
201658	8/25/2021	Stockton Educational Center	\$ 89,425.00
201659	8/25/2021	Who Built Creative Bldrs Inc	\$ 11,485.00
201660	8/25/2021	Attainment Company Inc.	\$ 11,630.27
201661	8/25/2021	Acorn Naturalists	\$ 1,493.84
201662	8/25/2021	Staples Advantage	\$ 727.40
201663	8/25/2021	AED Professionals	\$ 34,477.63
201664	8/25/2021	Office Depot	\$ 47,738.25
201665	8/25/2021	CDW Government	\$ 2,496.01
201666	8/25/2021	Staples Advantage	\$ 6,000.00
201667	8/25/2021	Renaissance Learning	\$ 6,352.50
201668	8/25/2021	JENNIFER R RENZI	\$ 12,000.00
201669	8/25/2021	Staples Advantage	\$ 1,423.16
201670	8/25/2021	SyTech Solutions	\$ 55,068.00
201671	8/25/2021	Lathrop High School	\$ 720.00
201672	8/25/2021	Galt Union High School Dist	\$ 300.00
201673	8/26/2021	CDW Government	\$ 1,885,985.63
201674	8/26/2021	Ds Waters	\$ 650.00
201675	8/26/2021	FGL Environmental	\$ 16,000.00
201676	8/26/2021	Indoor Environmental Services	\$ 1,500.00
201677	8/26/2021	Stockton Educational Center	\$ 102,000.00
201678	8/26/2021	Stockton Educational Center	\$ 45,500.00

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
8/1/2021 - 8/31/2021

201679	8/26/2021	Stockton Educational Center	\$ 120,000.00
201680	8/26/2021	Nasco	\$ 124.73
201681	8/26/2021	Grainger	\$ 11,275.12
201682	8/26/2021	CIF State Office	\$ 1,872.64
201683	8/26/2021	CleanSmart Solutions Inc	\$ 8,708.06
201684	8/26/2021	Got A Gig Music	\$ 10,000.00
201685	8/26/2021	California State Athletic	\$ 50.00
201686	8/26/2021	Accrediting Commission For Sch	\$ 10,360.00
201687	8/26/2021	Smart & Final	\$ 2,000.00
201688	8/26/2021	Food 4 Less	\$ 1,000.00
201689	8/26/2021	Amazon	\$ 1,000.00
201690	8/26/2021	Lowe's	\$ 500.00
201691	8/26/2021	Lodi Unified School District (P-card)	\$ 8,000.00
201692	8/26/2021	Staples Advantage	\$ 1,000.00
201693	8/26/2021	Amazon	\$ 3,000.00
201694	8/26/2021	Trinity Occupational Health	\$ 11,000.00
201695	8/26/2021	Geary Pacific Supply	\$ 11,536.14
201696	8/26/2021	Lowe's	\$ 597.81
201697	8/26/2021	Treetop Publishing Inc.	\$ 677.29
201698	8/26/2021	SIGNA MECHANICAL	\$ 125.00
201699	8/26/2021	Uline	\$ 108.25
201700	8/26/2021	Facebook (P-card)	\$ 500.00
201701	8/26/2021	J W Pepper & Son Inc	\$ 197.00
201702	8/26/2021	Lakeshore Learning Materials	\$ 323.58
201703	8/26/2021	Lakeshore Learning Materials	\$ 404.94
201704	8/26/2021	BSN Sports	\$ 2,302.91
201705	8/26/2021	Steve Garrison Plumbing Inc	\$ 3,130.00
201706	8/26/2021	Micke Grove Golf Links	\$ 1,300.00
201707	8/26/2021	Sean Murphy Electric	\$ 2,100.00
201708	8/26/2021	Staples Advantage	\$ 389.77
201709	8/26/2021	Computer Link	\$ 49.00
201710	8/26/2021	Shred City LLC	\$ 75.00
201711	8/26/2021	Renaissance Learning	\$ 1,299.00
201712	8/26/2021	Riddell-All American Recond	\$ 182.97
201713	8/26/2021	Gopher	\$ 423.13
201714	8/26/2021	The Music Box	\$ 606.20
201715	8/26/2021	Smart & Final	\$ 525.00
201716	8/27/2021	Indoor Environmental Services	\$ 1,830.28
201717	8/27/2021	Staples Advantage	\$ 2,000.00
201718	8/27/2021	Rochester 100 Inc	\$ 146.14
201719	8/27/2021	Smart & Final	\$ 153.35
201720	8/27/2021	Pacific Office Automation	\$ 272.79
201721	8/27/2021	Airgas	\$ 24.00
201722	8/27/2021	BSN Sports	\$ 610.19
201723	8/27/2021	General Binding Corp (GBC)	\$ 532.00

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
8/1/2021 - 8/31/2021

201724	8/27/2021	All West Coachlines	\$ 1,012.62
201725	8/27/2021	Lux Bus America Co	\$ 775.00
201726	8/27/2021	MeTEOR Education	\$ 8,255.43
201727	8/27/2021	First Step Greenhouses	\$ 3,000.00
201728	8/27/2021	United Evergreen	\$ 2,000.00
201729	8/27/2021	Lux Bus America Co	\$ 1,286.00
201730	8/27/2021	Lux Bus America Co	\$ 1,325.00
201731	8/27/2021	Flora Fresh Inc	\$ 5,000.00
201732	8/27/2021	All West Coachlines	\$ 912.40
201733	8/27/2021	Lowe's	\$ 1,000.00
201734	8/27/2021	MacBeath Hardwood Company	\$ 1,000.00
201735	8/27/2021	Charter America	\$ 1,175.00
201736	8/27/2021	Charter America	\$ 1,095.00
201737	8/27/2021	Charter America	\$ 1,075.00
201738	8/27/2021	Charter America	\$ 1,095.00
201739	8/27/2021	Uline	\$ 674.21
201740	8/27/2021	DELTAMATH SOLUTIONS LLC	\$ 1,620.00
201741	8/27/2021	Casas	\$ 882.24
201742	8/27/2021	NAGC	\$ 238.00
201743	8/27/2021	Woodcreek Aquatics Club	\$ 500.00
201744	8/27/2021	J TAYLOR EDUCATION INC	\$ 947.19
201745	8/27/2021	Del Castillo Food Inc	\$ 2,245.00
201746	8/27/2021	AT&T Mobility	\$ 4,212.38
201747	8/27/2021	ACCO Brands USA LLC	\$ 344.34
201748	8/27/2021	Ds Waters	\$ 2,500.00
201749	8/27/2021	ACCO Brands USA LLC	\$ 337.74
201750	8/27/2021	Shoob Photography	\$ 259.80
201751	8/27/2021	Staples Advantage	\$ 648.64
201752	8/27/2021	Center for the Collaborative	\$ 465.00
201753	8/27/2021	Amazon	\$ 250.00
201754	8/27/2021	Academic Entertainment	\$ 2,495.00
201755	8/27/2021	KaTom.com (P-card)	\$ 4,471.93
201756	8/27/2021	Charter America	\$ 6,788.25
201757	8/27/2021	Amazon	\$ 2,000.00
201758	8/27/2021	Renaissance Learning	\$ 13,765.85
201759	8/27/2021	Child Abuse Prevention Council	\$ 7,848.98
201760	8/27/2021	Staples Advantage	\$ 3,000.00
201761	8/27/2021	Lucas Business Systems	\$ 4,447.99
201762	8/27/2021	Epson Accessories Inc.	\$ 1,636.74
201763	8/27/2021	Center for the Collaborative	\$ 3,138.75
201764	8/27/2021	PATHS PROGRAM LLC	\$ 1,180.14
201765	8/27/2021	Charter America	\$ 14,046.00
201766	8/27/2021	Ice Man Mike Commercial Repair	\$ 480.00
201767	8/27/2021	CDW Government	\$ 2,951.07
201768	8/27/2021	Save Mart Supermarket	\$ 1,500.00

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
8/1/2021 - 8/31/2021

201769	8/27/2021	Curriculum Associates LLC	\$ 135.49
201770	8/27/2021	Staples Advantage	\$ 906.83
201771	8/27/2021	Gametime	\$ 7,531.39
201772	8/27/2021	Pacific Office Automation	\$ 272.79
201773	8/27/2021	Quality Service Inc.	\$ 7,895.00
201774	8/27/2021	Staples Advantage	\$ 435.20
201775	8/27/2021	Staples Advantage	\$ 1,026.35
201776	8/27/2021	Staples Advantage	\$ 875.28
201777	8/27/2021	K & K Sports & Trophies	\$ 779.40
201778	8/27/2021	Eastbay	\$ 3,883.88
201779	8/27/2021	Staples Advantage	\$ 863.63
201780	8/27/2021	BioDigital Inc	\$ 1,200.00
201781	8/27/2021	White Cap Construction	\$ 216.50
201782	8/27/2021	Lowe's	\$ 5,222.32
201783	8/27/2021	Lowe's	\$ 3,917.48
201784	8/27/2021	Mrs. Nelson's Book Co. LLC	\$ 1,761.44
201785	8/30/2021	Pacific Office Automation	\$ 135.77
201786	8/30/2021	OMNIPRINT INTERNATIONAL INC	\$ 7,160.00
201787	8/30/2021	Veritiv Operating Company	\$ 15,000.00
201788	8/30/2021	San Joaquin Cnty Parks & Rec	\$ 410.00
201789	8/30/2021	Anaya Construction	\$ 36,500.00
201790	8/30/2021	Steve Garrison Plumbing Inc	\$ 1,290.00
201791	8/30/2021	Anaya Construction	\$ 6,900.00
201792	8/30/2021	Lowe's	\$ 15,407.31
201793	8/30/2021	CopQuest Inc.	\$ 457.80
201794	8/30/2021	Scholastic Book Clubs	\$ 329.67
201795	8/30/2021	BSN Sports	\$ 443.00
201796	8/30/2021	A-1 Saw & Mower	\$ 302.84
201797	8/30/2021	Golden Rule Signs LLC	\$ 45.00
201798	8/30/2021	MMSS Inc	\$ 3,696.00
201799	8/30/2021	MMSS Inc	\$ 5,185.00
201800	8/30/2021	Staples Advantage	\$ 1,000.00
201801	8/30/2021	Carolina Biological Supply Co	\$ 757.80
201802	8/30/2021	MMSS Inc	\$ 2,928.00
201803	8/30/2021	PBS Video	\$ 51.21
201804	8/30/2021	Maxim Staffing Solutions	\$ 29,400.00
201805	8/30/2021	USA Cheer	\$ 152.00
201806	8/30/2021	Robotics Education &	\$ 150.00
201807	8/30/2021	Elsevier	\$ 3,411.07
201808	8/30/2021	California Speech-Language	\$ 2,795.00
201809	8/30/2021	Lakeshore Learning Materials	\$ 636.92
201810	8/30/2021	Flinn Scientific	\$ 4,136.00
201811	8/30/2021	McKesson Medical Surgical	\$ 52,608.56
201812	8/30/2021	SJCOE	\$ 44,629.50
201813	8/30/2021	Point Quest Education Inc.	\$ 87,518.00

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
8/1/2021 - 8/31/2021

201814	8/30/2021	Computer Link	\$ 53.04
201815	8/30/2021	Stockton Educational Center	\$ 84,352.50
201816	8/30/2021	Northern Tool & Equipment	\$ 61.69
201817	8/30/2021	Sound & Signal Inc	\$ 7,500.00
201818	8/30/2021	RYTE Ventures LLC	\$ 1,511.38
201819	8/30/2021	Team Golf Gear	\$ 76.00
201820	8/30/2021	Lodi Laser Engraving	\$ 34.10
201821	8/30/2021	American Time and Signal Co	\$ 14,004.68
201822	8/30/2021	BSN Sports	\$ 402.47
201823	8/30/2021	BSN Sports	\$ 704.69
201824	8/30/2021	Amazon	\$ 1,000.00
201825	8/30/2021	Anaya Construction	\$ 4,950.00
201826	8/30/2021	Stockton Educational Center	\$ 42,000.00
201827	8/30/2021	Fernando C Ugarte	\$ 500.00
201828	8/30/2021	Law Office of Bryan C Winn	\$ 10,000.00
201829	8/30/2021	Stockton Educational Center	\$ 46,725.00
201830	8/30/2021	Stockton Educational Center	\$ 85,687.50
201831	8/30/2021	National Seating & Mobility	\$ 3,116.73
201832	8/30/2021	Barnes & Noble Inc	\$ 233.56
201833	8/30/2021	Lodi Laser Engraving	\$ 18.40
201834	8/30/2021	Shoob Photography	\$ 64.95
201835	8/30/2021	Pro-Ed	\$ 520.30
201836	8/30/2021	Chem Weed LLC	\$ 4,741.60
201837	8/30/2021	CDW Government	\$ 1,419.46
201838	8/30/2021	D.A. Parrish and Sons Inc	\$ 10,000.00
201839	8/30/2021	Gold Star Foods	\$ 49,250.00
201840	8/30/2021	KADIANT LLC	\$ 79,197.15
201841	8/30/2021	STANISLAUS ACADEMY	\$ 53,000.00
201842	8/30/2021	POINT QUEST EDUCATION SAC LLC	\$ 44,100.00
201843	8/30/2021	Stockton Educational Center	\$ 63,500.00
201844	8/30/2021	Stockton Educational Center	\$ 106,400.00
201845	8/30/2021	Stockton Educational Center	\$ 116,430.00
201846	8/30/2021	Stockton Educational Center	\$ 105,387.50
201847	8/30/2021	Stockton Educational Center	\$ 108,475.00
201848	8/30/2021	Stockton Educational Center	\$ 42,000.00
201849	8/30/2021	Stockton Educational Center	\$ 107,275.00
201850	8/30/2021	Stockton Educational Center	\$ 128,750.00
201851	8/31/2021	Staples Advantage	\$ 787.41
201852	8/31/2021	Gopher	\$ 5,407.17
201853	8/31/2021	Lux Bus America Co	\$ 1,702.00
201854	8/31/2021	Charter America	\$ 925.00
201855	8/31/2021	Charter America	\$ 925.00
201856	8/31/2021	Lux Bus America Co	\$ 1,542.50
201857	8/31/2021	All West Coachlines	\$ 1,153.00
201858	8/31/2021	All West Coachlines	\$ 912.20

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
8/1/2021 - 8/31/2021

201859	8/31/2021	All West Coachlines	\$ 1,033.10
201860	8/31/2021	All West Coachlines	\$ 1,033.10
201861	8/31/2021	All West Coachlines	\$ 1,153.80
201862	8/31/2021	All West Coachlines	\$ 1,033.10
201863	8/31/2021	All West Coachlines	\$ 1,033.10
201864	8/31/2021	Charter America	\$ 1,365.00
201865	8/31/2021	Charter America	\$ 1,172.00
201866	8/31/2021	Charter America	\$ 1,050.00
201867	8/31/2021	Charter America	\$ 950.00
201868	8/31/2021	Charter America	\$ 800.00
201869	8/31/2021	Charter America	\$ 1,050.00
201870	8/31/2021	Charter America	\$ 1,150.00
201871	8/31/2021	Charter America	\$ 925.00
201872	8/31/2021	All West Coachlines	\$ 1,169.80
201873	8/31/2021	All West Coachlines	\$ 956.25
201874	8/31/2021	All West Coachlines	\$ 1,169.80
201875	8/31/2021	PLATINUM TETHERAPY	\$ 8,100.00
201876	8/31/2021	Souza Instrument Repair	\$ 1,979.96
201877	8/31/2021	Storyblocks (P-card)	\$ 149.00
201878	8/31/2021	Charter America	\$ 925.00
201879	8/31/2021	Lux Bus America Co	\$ 890.00
696			\$ 16,839,314.90