

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
6/1/2024 - 6/30/2024
(FISCAL YEAR 23/24)

PO#	Date Printed	Vendor Name	Amount
409406	6/3/2024	Shoob Photography	\$ 1,262.30
409407	6/3/2024	Delta Charter Service	\$ 3,405.00
409408	6/3/2024	Lux Bus America Co	\$ 3,358.32
409409	6/3/2024	Charter America	\$ 1,145.34
409410	6/3/2024	Environmental Safety Training	\$ 960.00
409411	6/4/2024	Swrcb Accounting Office	\$ 600.00
409412	6/4/2024	Scholastic Book Clubs	\$ 4,178.57
409413	6/4/2024	LUSD Retainage	\$ 6,850.00
409414	6/4/2024	Integra Construction Services	\$ 13,015.00
409415	6/4/2024	LUSD Retainage	\$ 685.00
409416	6/4/2024	Journal Communications Inc (Revolving Cash)	\$ 4,585.00
409417	6/4/2024	Integra Construction Services	\$ 130,150.00
409418	6/4/2024	Keenan & Associates	\$ 109,531.80
409419	6/4/2024	Charter America	\$ 1,843.60
409420	6/4/2024	San Joaquin Valley Air	\$ 387.60
409421	6/6/2024	Wilder Interpreting Services	\$ 120,647.20
409422	6/6/2024	Ca Waste Recovery Systems Llc	\$ 25,703.38
409423	6/6/2024	Cricut (P-card)	\$ 95.88
409424	6/6/2024	Elfring Fonts Inc (P-card)	\$ 139.00
409425	6/6/2024	Bockmon & Woody Electric Co	\$ 108,856.00
409426	6/6/2024	Apple Computer	\$ 11,077.42
409427	6/6/2024	LUSD Warehouse	\$ 950.00
409428	6/6/2024	LUSD Warehouse	\$ 25.50
409429	6/6/2024	Sierra Outdoor School	\$ 6,686.00
409430	6/6/2024	EDUCATION ATTY MOLLY WATSON	\$ 7,500.00
409431	6/6/2024	Lindamood-Bell Learning Proc	\$ 175.00
409432	6/6/2024	Lakeshore Learning Materials	\$ 31,770.96
409433	6/6/2024	Geweke Paint & Body	\$ 4,455.09
409434	6/6/2024	The Trailer Specialist	\$ 6,832.16
409435	6/6/2024	The Trailer Specialist	\$ 488.10
409436	6/6/2024	Quick Start	\$ 150.00
409437	6/6/2024	Charter America	\$ 3,213.31
409438	6/6/2024	Southwest School & Office Sup	\$ 2,421.01
409439	6/6/2024	Mcgraw Hill Companies	\$ 826,763.74
409440	6/7/2024	Long Legacy Brokerage LLC	\$ 101,358.40
409441	6/7/2024	Atkinson Andelson Loya Ruud&Ro	\$ 4,500.00
409442	6/10/2024	Cumulus Media New Holdings Inc	\$ 4,000.00
409443	6/10/2024	Division Of State Architect	\$ 15,390.00
409444	6/10/2024	MacBeath Hardwood Company	\$ 1,274.09
409445	6/12/2024	Str8 Sports	\$ 1,132.77
409446	6/12/2024	Varsity Spirit Fashion &	\$ 4,830.00
409447	6/12/2024	Varsity Spirit Fashion &	\$ 3,450.00
409448	6/12/2024	Varsity Yearbook	\$ 12,321.77

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409449	6/11/2024	Lux Bus America Co	\$ 2,540.32
409450	6/12/2024	Delta Charter Service	\$ 3,890.00
409451	6/12/2024	Delta Charter Service	\$ 4,830.00
409452	6/12/2024	College Board	\$ 1,951.23
409453	6/12/2024	Terracon Consultants Inc	\$ 116,820.00
409454	6/12/2024	WESCO Distribution INC	\$ 193.24
409455	6/12/2024	North SJ Water Conserv Dist	\$ 356.81
409456	6/11/2024	JIM Enterprises Inc	\$ 171,496.00
409457	6/12/2024	School Tech Supply	\$ 851,380.65
409458	6/11/2024	Imagine Learning LLC	\$ 519,476.60
409459	6/11/2024	Houghton Mifflin Harcourt	\$ 1,569,497.17
409460	6/12/2024	Harold W Thompson Inc	\$ 154,533.00
409461	6/12/2024	School Tech Supply	\$ 26,648.18
409462	6/12/2024	Vestis Services LLC	\$ 1,282.37
409463	6/12/2024	SJCOE	\$ 625.00
409464	6/12/2024	DSA Sacramento (Revolving Cash)	\$ 750.00
409465	6/13/2024	T & S West	\$ 126,261.30
409466	6/13/2024	RA Automotive Software Solutio	\$ 1,680.50
409467	6/19/2024	Terracon Consultants Inc	\$ 29,045.00
409468	6/19/2024	Terracon Consultants Inc	\$ 8,835.00
409469	6/19/2024	K5 Signs & Graphics Inc	\$ 2,296.63
409470	6/13/2024	CARDENAS, DANIEL	\$ 3,000.00
409471	6/19/2024	Bluum USA Inc.	\$ 4,743.68
409472	6/19/2024	CADA-CASL	\$ 300.00
409473	6/14/2024	Gilbert Associates Inc	\$ 5,500.00
409474	6/19/2024	Uniform Advantage (P-card)	\$ 2,695.43
409475	6/14/2024	Meteor Education LLC	\$ 2,009.62
409476	6/19/2024	College Board	\$ 14,160.19
409477	6/18/2024	Meteor Education LLC	\$ 2,143.67
409478	6/18/2024	Meteor Education LLC	\$ 2,213.58
409479	6/19/2024	LUSD Retainage	\$ 29,297.00
409480	6/19/2024	LUSD Warehouse	\$ 51.00
409481	6/20/2024	CIF Sac-Joaquin Section	\$ 80.00
409482	6/20/2024	Ward's Natural Science	\$ 69.56
409483	6/20/2024	LUSD Technology Service Dept	\$ 795.23
409484	6/20/2024	College Board	\$ 6,369.00
409485	6/25/2024	World of Wonders Museum	\$ 850.00
409486	6/21/2024	J W Pepper & Son Inc	\$ 437.50
409487	6/25/2024	CIF Sac-Joaquin Section	\$ 1,130.00
409488	6/25/2024	CIF Sac-Joaquin Section	\$ 1,330.00
409489	6/25/2024	CIF Sac-Joaquin Section	\$ 236.00
409490	6/25/2024	Delta Charter Service	\$ 2,214.00
409491	6/25/2024	SJCOE	\$ 11,500.00
409492	6/25/2024	United Spirit Association (Revolving Cash)	\$ 1,954.00

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409493	6/25/2024	Consolidated Electrical Dist	\$ 5,531.58
409494	6/25/2024	Standard Appliance Parts Co	\$ 758.50
409495	6/25/2024	Stockton Educational Center	\$ 8,998.50
409496	6/25/2024	City of Lodi (Revolving Cash)	\$ 4,615.14
409497	6/25/2024	Environmental Safety Training	\$ 3,640.00
409498	6/25/2024	California Boiler Inc	\$ 2,894.73
409499	6/25/2024	DSA Sacramento (Revolving Cash)	\$ 26,344.04
409500	6/25/2024	Keenan (Revolving Cash)	\$ 1,000.00
409501	6/25/2024	State Water Resource Control Board (Revolving Cash)	\$ 1,016.00
409502	6/25/2024	State Water Resource Control Board (Revolving Cash)	\$ 652.00
409503	6/25/2024	Department of Toxic Substances (Revolving Cash)	\$ 4,615.14
409504	6/25/2024	Anixter Inc	\$ 5,218.65
409505	6/25/2024	Robert Jeremiah Toumey	\$ 3,630.00
409506	6/25/2024	Lodi Children's Therapy	\$ 44,958.00
409507	6/25/2024	United Pavement Maintenance In	\$ 556,643.00
409508	6/26/2024	BANK OF AMERICA	\$ 151,043.74
409509	6/26/2024	TOWNSEND PUBLIC AFFAIRS INC	\$ 6,500.00
409510	6/28/2024	Lucas Business Systems	\$ 7,324.20
106			\$ 6,111,015.99