

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
6/1/2021 - 6/30/2021

PO#	Date Printed	Vendor Name	Amount
106725	6/1/2021	Shoob Photography	\$ 1,012.14
106726	6/1/2021	Airgas	\$ 30.10
106727	6/1/2021	Kristian Adrian Corona	\$ 300.00
106728	6/1/2021	Ramirez, Mark	\$ 3,200.00
106729	6/1/2021	Lowe's	\$ 215.42
106730	6/1/2021	Balloons Unlimited	\$ 807.75
106731	6/1/2021	NewEgg.com (P-card)	\$ 922.79
106732	6/1/2021	Lodi News Sentinel	\$ 221.40
106733	6/1/2021	Dell Computer Corp	\$ 10,395.06
106734	6/1/2021	Hometeam Screen and Embroidery	\$ 560.30
106735	6/1/2021	Shoob Photography	\$ 1,030.05
106736	6/1/2021	Shoob Photography	\$ 161.43
106737	6/1/2021	D.A. Parrish and Sons Inc	\$ 550.00
106738	6/1/2021	Quality Sound	\$ 3,526.09
106739	6/1/2021	Keith's Trophy Supply Inc.	\$ 15.70
106740	6/3/2021	Breault Asphalt Maintenance	\$ 39,906.00
106741	6/4/2021	A PLUS INSPECTION SERVICES	\$ 18,000.00
106742	6/4/2021	Henry & Associates Architects	\$ 31,466.00
106743	6/4/2021	Terracon Consultants Inc	\$ 7,800.00
106744	6/4/2021	Windwalker Security Patrol	\$ 15,000.00
106745	6/4/2021	Dell Computer Corp	\$ 1,100.07
106746	6/4/2021	Tokay Glass Co	\$ 23,409.82
106747	6/4/2021	Dell Computer Corp	\$ 4,713.43
106748	6/4/2021	Dell Computer Corp	\$ 4,162.09
106749	6/4/2021	Dell Computer Corp	\$ 4,162.09
106750	6/4/2021	Sharper Technology	\$ 1,620.00
106751	6/4/2021	Henry & Associates Architects	\$ 421,028.00
106752	6/4/2021	Henry & Associates Architects	\$ 401,040.00
106753	6/8/2021	Terracon Consultants Inc	\$ 163,942.00
106754	6/8/2021	Maxim Staffing Solutions	\$ 10,920.00
106755	6/8/2021	Maxim Staffing Solutions	\$ 11,284.00
106756	6/8/2021	Pacific Autism Learning	\$ 5,000.00
106757	6/8/2021	RSD	\$ 2,478.25
106758	6/8/2021	Sharper Technology	\$ 1,629.36
106759	6/8/2021	Horizon Brothers Painting	\$ 56,955.00
106760	6/8/2021	Bockmon & Woody Electric Co	\$ 569.25
106761	6/8/2021	All West Coachlines	\$ 1,975.35
106762	6/8/2021	Improve Your Tomorrow	\$ 25,000.00
106763	6/8/2021	A PLUS INSPECTION SERVICES	\$ 640.00
106764	6/8/2021	Kristian Adrian Corona	\$ 4,800.00
106765	6/8/2021	Amazon	\$ 111.39
106766	6/8/2021	Henry & Associates Architects	\$ 655,552.00
106767	6/9/2021	Center State Pipe & Supply	\$ 3,500.00
106768	6/9/2021	JIM Enterprises Inc	\$ 2,093.00

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106769	6/9/2021	Alamo Alarm Company Inc.	\$ 2,056.00
106770	6/9/2021	Alamo Alarm Company Inc.	\$ 2,612.00
106771	6/9/2021	Alamo Alarm Company Inc.	\$ 3,215.38
106772	6/9/2021	Alamo Alarm Company Inc.	\$ 1,757.69
106773	6/9/2021	Lakeshore Learning Materials	\$ 5,144.75
106774	6/9/2021	Lucas Business Systems	\$ 1,498.18
106775	6/9/2021	Staples Advantage	\$ 830.52
106776	6/9/2021	Lodi Unified School District	\$ 50,000.00
106777	6/9/2021	TMP SERVICES	\$ 3,381.73
106778	6/17/2021	Maxim Staffing Solutions	\$ 2,700.00
106779	6/17/2021	Lodi Unified School District	\$ 1,935.66
106780	6/17/2021	Terracon Consultants Inc	\$ 10,900.00
106781	6/17/2021	LR VARWIG & SONS INC	\$ 5,219.50
106782	6/17/2021	Exclusive DJ Company	\$ 2,400.00
106783	6/17/2021	Tonantzin "Taco Goddess"	\$ 1,000.00
106784	6/17/2021	Environmental Mechanical Serv	\$ 5,800.00
106785	6/17/2021	Quality Sound	\$ 5,478.82
106786	6/17/2021	East Bay Restaurant Supply	\$ 4,322.10
106787	6/17/2021	Amazon	\$ 167.25
106788	6/17/2021	Costco (P-card)	\$ 1,566.53
106789	6/17/2021	Lowes (P-card)	\$ 348.63
106790	6/17/2021	Wallace-Kuhl & Associates Inc	\$ 36,535.00
106791	6/17/2021	Steve Garrison Plumbing Inc	\$ 19,500.00
106792	6/18/2021	Charter America	\$ 600.00
106793	6/18/2021	Cupcake Lady	\$ 642.50
106794	6/18/2021	Port City Burgers	\$ 1,000.00
106795	6/18/2021	Acom Solutions (P-card)	\$ 850.23
106796	6/18/2021	FieldTurf USA Inc	\$ 35,055.66
106797	6/18/2021	Quality Sound	\$ 2,992.06
106798	6/18/2021	Acom Solutions (P-card)	\$ 1,348.18
106799	6/18/2021	LUSD Retainage	\$ 17,600.90
106800	6/22/2021	Diede Construction	\$ 334,417.10
106801	6/22/2021	Stockton Educational Center	\$ 6,345.25
106802	6/22/2021	Harold W Thompson Inc	\$ 56,856.00
106803	6/22/2021	Silicon Valley Educ Foundation	\$ 22,000.00
106804	6/22/2021	ABC School Equipment Inc	\$ 4,577.32
106805	6/22/2021	Steve Garrison Plumbing Inc	\$ 14,400.00
106806	6/22/2021	Steve Garrison Plumbing Inc	\$ 4,800.00
106807	6/22/2021	Maxim Staffing Solutions	\$ 6,400.00
106808	6/22/2021	Maxim Staffing Solutions	\$ 7,250.00
106809	6/22/2021	Zoom Video Communications Inc	\$ 1,479.45
106810	6/22/2021	Steve Garrison Plumbing Inc	\$ 1,000.00
106811	6/22/2021	Quality Sound	\$ 10,250.00
106812	6/22/2021	Hensley Construction	\$ 20,200.00
106813	6/22/2021	Environmental Mechanical Serv	\$ 14,900.00

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106814	6/22/2021	East Bay Restaurant Supply	\$ 43,409.49
106815	6/22/2021	East Bay Restaurant Supply	\$ 43,610.93
106816	6/22/2021	Shop Data Systems Inc	\$ 300.00
106817	6/22/2021	Point Quest Education Inc.	\$ 4,165.00
106818	6/22/2021	POINT QUEST EDUCATION SAC LLC	\$ 2,562.00
106819	6/23/2021	D.L. Payne Inc	\$ 9,970.00
106820	6/23/2021	CleanSmart Solutions Inc	\$ 212,744.00
106821	6/23/2021	Stockton Educational Center	\$ 2,500.00
106822	6/23/2021	Maxim Staffing Solutions	\$ 13,832.00
106823	6/23/2021	Maxim Staffing Solutions	\$ 12,844.00
106824	6/23/2021	Maxim Staffing Solutions	\$ 13,858.00
106825	6/23/2021	Point Quest Education Inc.	\$ 20,592.00
106826	6/23/2021	Stockton Educational Center	\$ 4,160.00
106827	6/24/2021	Sunderjit K Hundal	\$ 650.00
106828	6/24/2021	Adams Esq Client Trust Account	\$ 9,000.00
106829	6/24/2021	Stockton Educational Center	\$ 5,760.00
106830	6/24/2021	Alicia Gemette	\$ 403.20
106831	6/24/2021	Brian Stagg	\$ 5,500.00
108			\$ 3,082,000.34