

LODI UNIFIED SCHOOL DISTRICT  
PURCHASE ORDER DETAIL REPORT  
5/1/2021 - 5/31/2021

PO#	Date Printed	Vendor Name	Amount
106511	5/10/2021	CASABA	\$ 25,000.00
106512	5/10/2021	CleanSmart Solutions Inc	\$ 12,239.18
106513	5/10/2021	CleanSmart Solutions Inc	\$ 111,955.01
106514	5/11/2021	CleanSmart Solutions Inc	\$ 143,933.53
106515	5/11/2021	Tanknology Inc	\$ 1,663.50
106516	5/11/2021	Staples Advantage	\$ 3,119.03
106517	5/11/2021	Keith's Trophy Supply Inc.	\$ 850.91
106518	5/11/2021	American Floor Mats	\$ 753.05
106519	5/11/2021	RJ Commercial Flooring Company	\$ 23,250.00
106520	5/11/2021	Quality Service Inc.	\$ 16,912.07
106521	5/11/2021	RJ Commercial Flooring Company	\$ 13,380.00
106522	5/11/2021	Steve Garrison Plumbing Inc	\$ 15,700.00
106523	5/11/2021	Steve Garrison Plumbing Inc	\$ 10,000.00
106524	5/11/2021	Sean Murphy Electric	\$ 9,436.55
106525	5/11/2021	TJROX Audio	\$ 3,160.00
106526	5/11/2021	Steve Garrison Plumbing Inc	\$ 24,705.00
106527	5/11/2021	Steve Garrison Plumbing Inc	\$ 10,000.00
106528	5/11/2021	Steve Garrison Plumbing Inc	\$ 10,430.00
106529	5/11/2021	Steve Garrison Plumbing Inc	\$ 3,130.00
106530	5/11/2021	Steve Garrison Plumbing Inc	\$ 15,000.00
106531	5/12/2021	School Datebooks Inc.	\$ 4,175.06
106532	5/12/2021	Safety Screens	\$ 9,448.15
106533	5/12/2021	Sweet and Snow	\$ 1,000.00
106534	5/12/2021	Medco Supply Company	\$ 4,174.48
106535	5/12/2021	A-1 Saw & Mower	\$ 25.00
106536	5/12/2021	California Association FFA	\$ 208.00
106537	5/12/2021	Steve Garrison Plumbing Inc	\$ 5,430.00
106538	5/12/2021	Turley & Assoc. Mech. Eng. Grp	\$ 18,400.00
106539	5/12/2021	Giuffra's Party Rentals	\$ 970.14
106540	5/12/2021	TD Sports Group LLC	\$ 2,450.00
106541	5/12/2021	Woodbridge Irrigation District	\$ 60.00
106542	5/12/2021	TD Sports Group LLC	\$ 3,200.00
106543	5/12/2021	Str8 Sports	\$ 6,914.58
106544	5/12/2021	ABV Scoreboard Services Inc	\$ 2,750.00
106545	5/12/2021	Keith's Trophy Supply Inc.	\$ 31.39
106546	5/12/2021	Freedom Fundraising Company	\$ 7,154.16
106547	5/12/2021	Verdant Web Technologies Inc.	\$ 9,200.00
106548	5/12/2021	Eastbay	\$ 2,824.14
106549	5/12/2021	Steve Garrison Plumbing Inc	\$ 10,000.00
106550	5/12/2021	Popuch Concrete Contract Inc	\$ 4,900.00
106551	5/12/2021	Lodi Unified School District	\$ 3,495.00
106552	5/12/2021	National Date Stamp	\$ 230.00
106553	5/12/2021	Riddell-All American Recond	\$ 8,000.00
106554	5/12/2021	Riddell-All American Recond	\$ 8,000.00

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106555	5/12/2021	Riddell-All American Recond	\$ 11,000.00
106556	5/12/2021	Morphy Awards & Sportswear	\$ 571.25
106557	5/12/2021	Charter America	\$ 1,100.00
106558	5/12/2021	Charter America	\$ 660.00
106559	5/12/2021	Stockton Educational Center	\$ 14,885.00
106560	5/12/2021	All West Coachlines	\$ 1,033.10
106561	5/12/2021	Gary's Signs & Screen Printing	\$ 4,747.68
106562	5/12/2021	P-Card (pbmtanksupply.com)	\$ 65.09
106563	5/12/2021	All West Coachlines	\$ 1,033.10
106564	5/12/2021	All West Coachlines	\$ 1,033.10
106565	5/12/2021	Roshambo Fundraising Inc.	\$ 10,999.00
106566	5/12/2021	Lodi Laser Engraving	\$ 48.71
106567	5/12/2021	CleanSmart Solutions Inc	\$ 35,199.00
106568	5/12/2021	Reclamation District	\$ 7,315.67
106569	5/12/2021	Scantron Corp	\$ 423.00
106570	5/12/2021	B & H Photo	\$ 559.90
106571	5/12/2021	Fastenal	\$ 9,971.80
106572	5/12/2021	Marine Science Institute	\$ 2,600.00
106573	5/12/2021	All West Coachlines	\$ 1,153.80
106574	5/12/2021	Charter America	\$ 1,000.00
106575	5/12/2021	Charter America	\$ 1,112.50
106576	5/12/2021	Stockton Educational Center	\$ 17,077.50
106577	5/12/2021	Point Quest Education Inc.	\$ 11,886.00
106578	5/12/2021	Ozobot	\$ 33,828.13
106579	5/12/2021	NAESP PEAP-ACA	\$ 515.06
106580	5/12/2021	BSN Sports	\$ 801.45
106581	5/12/2021	Charter America	\$ 750.00
106582	5/12/2021	City High Clothing	\$ 220.73
106583	5/12/2021	CleanSmart Solutions Inc	\$ 28,204.54
106584	5/12/2021	Learning Plus Associates	\$ 10,681.47
106585	5/12/2021	Sphero Inc	\$ 3,124.75
106586	5/12/2021	Lodi News Sentinel	\$ 56.00
106587	5/12/2021	Benny's Spray Center	\$ 1,571.12
106588	5/12/2021	Point Quest Education Inc.	\$ 11,025.00
106589	5/12/2021	Anixter Inc	\$ 340.72
106590	5/12/2021	ConvergeOne	\$ 11,743.30
106591	5/12/2021	The Trailer Specialist	\$ 22,586.45
106592	5/12/2021	Randik Paper Co	\$ 28,143.92
106593	5/12/2021	EKC Enterprises Inc	\$ 137,700.00
106594	5/13/2021	Monterey Trust Management	\$ 70,000.00
106595	5/13/2021	Playpower Lt Farmington Inc	\$ 56,699.15
106596	5/13/2021	Steve Garrison Plumbing Inc	\$ 6,730.00
106597	5/13/2021	Arrow Lift of California	\$ 36,244.17
106598	5/13/2021	CleanSmart Solutions Inc	\$ 20,337.14
106599	5/13/2021	Flora Fresh Inc	\$ 1,000.00

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106600	5/13/2021	Teacher Created Materials Inc	\$ 1,297,471.73
106601	5/13/2021	Document Tracking Services	\$ 2,468.46
106602	5/13/2021	MeTEOR Education	\$ 48,327.13
106603	5/13/2021	Steve Garrison Plumbing Inc	\$ 9,200.00
106604	5/13/2021	MMSS Inc	\$ 3,700.33
106605	5/13/2021	Alamo Alarm Company Inc.	\$ 1,466.14
106606	5/13/2021	Woodbridge Irrigation District	\$ 427.00
106607	5/13/2021	RB Environmental Inc.	\$ 1,925.00
106608	5/13/2021	RB Environmental Inc.	\$ 4,740.00
106609	5/13/2021	RB Environmental Inc.	\$ 24,625.00
106610	5/13/2021	Ten Four Communications	\$ 2,006.14
106611	5/13/2021	MMSS Inc	\$ 290.00
106612	5/13/2021	School Newspapers Online	\$ 400.00
106613	5/13/2021	The Record	\$ 67.83
106614	5/13/2021	MeTEOR Education	\$ 6,500.63
106615	5/13/2021	MMSS Inc	\$ 548.00
106616	5/13/2021	Anixter Inc	\$ 6,724.35
106617	5/13/2021	California Boiler Inc	\$ 9,336.36
106618	5/13/2021	Kelly-Moore Paint Co Inc	\$ 18,886.12
106619	5/13/2021	Pennino Management Group	\$ 10,000.00
106620	5/20/2021	Garton Tractor Inc - Modesto	\$ 138,880.69
106622	5/20/2021	EdTheory LLC	\$ 7,700.00
106623	5/20/2021	Staples Advantage	\$ 29,832.52
106624	5/20/2021	MeTEOR Education	\$ 56,315.66
106625	5/20/2021	E-Rate Elite Svcs Inc.	\$ 8,949.35
106626	5/20/2021	El Taco Loco	\$ 600.00
106627	5/20/2021	P-Card (Ace-Litho Printing)	\$ 78.48
106628	5/20/2021	NatureBridge	\$ 4,761.00
106629	5/20/2021	Storer Coachways	\$ 1,012.00
106630	5/20/2021	All West Coachlines	\$ 912.40
106631	5/20/2021	cadence.TEAM	\$ 32,420.88
106632	5/20/2021	SJCOE	\$ 2,170.00
106633	5/20/2021	SJCOE	\$ 7,700.00
106634	5/20/2021	Flora Fresh Inc	\$ 1,200.00
106635	5/20/2021	Dizzy Disc Direct	\$ 3,031.00
106636	5/20/2021	Dizzy Disc Direct	\$ 3,031.00
106637	5/20/2021	Peaceful Playgrounds	\$ 7,410.84
106638	5/20/2021	Dizzy Disc Direct	\$ 1,515.50
106639	5/20/2021	Verizon CA Pymt Process Cntr	\$ 575.74
106640	5/20/2021	School Specialty	\$ 84.01
106641	5/20/2021	RSD	\$ 2,537.73
106642	5/20/2021	Anixter Inc	\$ 6,515.59
106643	5/20/2021	P-Card (ServSafe.com)	\$ 6,064.05
106644	5/20/2021	The Master Teacher	\$ 500.00
106645	5/20/2021	Achievers Inc.	\$ 324.75

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106646	5/20/2021	Staples Advantage	\$ 92,575.03
106647	5/20/2021	J W Pepper & Son Inc	\$ 3,458.82
106648	5/20/2021	Lakeshore Learning Materials	\$ 6,090.04
106649	5/20/2021	Lakeshore Learning Materials	\$ 4,136.15
106650	5/20/2021	Staples Advantage	\$ 7,718.68
106651	5/20/2021	Maxim Staffing Solutions	\$ 15,750.00
106652	5/20/2021	SAN JOAQUIN CHEMICALS INC	\$ 3,216.48
106653	5/20/2021	Shamblin Soft Wash and	\$ 1,289.00
106654	5/20/2021	Shamblin Soft Wash and	\$ 1,250.00
106655	5/20/2021	Shamblin Soft Wash and	\$ 1,289.00
106656	5/20/2021	Shamblin Soft Wash and	\$ 4,602.00
106657	5/20/2021	Shamblin Soft Wash and	\$ 1,480.00
106658	5/20/2021	Shamblin Soft Wash and	\$ 1,480.00
106659	5/20/2021	Shamblin Soft Wash and	\$ 1,289.00
106660	5/20/2021	Shamblin Soft Wash and	\$ 1,289.00
106661	5/20/2021	Shamblin Soft Wash and	\$ 1,289.00
106662	5/20/2021	Trinity Occupational Health	\$ 1,200.00
106663	5/20/2021	E F Kludt & Sons Inc	\$ 42.26
106664	5/20/2021	City Of Lodi	\$ 150.00
106665	5/20/2021	Pace Payments Inc	\$ 505.50
106666	5/20/2021	MeTEOR Education	\$ 35,869.66
106667	5/20/2021	Dynamic Coatings Inc	\$ 15,992.00
106668	5/20/2021	Harold W Thompson Inc	\$ 59,514.00
106669	5/20/2021	Home Campus	\$ 895.00
106670	5/20/2021	Barnes And Noble Inc	\$ 355.36
106671	5/20/2021	Lowe's	\$ 2,290.57
106672	5/20/2021	CN O'NEILL ELECTRIC INC	\$ 5,787.55
106673	5/20/2021	CN O'NEILL ELECTRIC INC	\$ 16,059.81
106674	5/20/2021	Lucas Business Systems	\$ 1,566.38
106675	5/21/2021	California Scholarship	\$ 77.89
106676	5/21/2021	HR Support	\$ 500,000.00
106677	5/21/2021	Dynamic Coatings Inc	\$ 45,185.00
106678	5/21/2021	Dynamic Coatings Inc	\$ 59,985.00
106679	5/21/2021	Dynamic Coatings Inc	\$ 36,490.00
106680	5/21/2021	Amazon	\$ 2,000.00
106681	5/21/2021	Lonna Hittle	\$ 26.98
106682	5/21/2021	Fedex	\$ 147.03
106683	5/21/2021	Quickly	\$ 1,231.67
106684	5/24/2021	T & S West	\$ 177,540.00
106685	5/24/2021	P-Card (Gary's Signs)	\$ 408.61
106686	5/24/2021	RoboNation INC	\$ 4,951.45
106687	5/24/2021	Lodi Unified School District	\$ 1,412.00
106688	5/24/2021	LUSD Retainage	\$ 11,730.00
106689	5/24/2021	LUSD Retainage	\$ 2,000.00
106690	5/24/2021	Vanden Bos Electric Inc	\$ 19,000.00

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106691	5/24/2021	LUSD Retainage	\$ 1,000.00
106692	5/24/2021	cadence.TEAM	\$ 526.30
106693	5/24/2021	Dell Computer Corp	\$ 19,905.37
106694	5/24/2021	Lodi Laser Engraving	\$ 54.07
106695	5/24/2021	Lodi Unified School District	\$ 1,878.00
106696	5/24/2021	Hittle, Lonna	\$ 401.88
106697	5/24/2021	Lakeshore Learning Materials	\$ 1,455.91
106698	5/24/2021	Lakeshore Learning Materials	\$ 247.76
106699	5/24/2021	Lakeshore Learning Materials	\$ 732.99
106700	5/24/2021	Lakeshore Learning Materials	\$ 486.14
106701	5/24/2021	Lakeshore Learning Materials	\$ 254.30
106702	5/24/2021	Lakeshore Learning Materials	\$ 1,066.76
106703	5/24/2021	Lakeshore Learning Materials	\$ 4,899.14
106704	5/24/2021	Lakeshore Learning Materials	\$ 4,899.14
106705	5/24/2021	Lakeshore Learning Materials	\$ 4,899.14
106706	5/24/2021	Lakeshore Learning Materials	\$ 4,899.14
106707	5/24/2021	Barnes And Noble Inc	\$ 3,596.93
106708	5/24/2021	Staples Advantage	\$ 508.14
106709	5/24/2021	Richard J Toles	\$ 450.00
106710	5/24/2021	Vanden Bos Electric Inc	\$ 38,000.00
106711	5/24/2021	EdTheory LLC	\$ 10,505.00
106712	5/25/2021	Vanden Bos Electric Inc	\$ 222,870.00
106713	5/25/2021	Staples Advantage	\$ 566.13
106714	5/25/2021	ConvergeOne	\$ 3,270.82
106715	5/25/2021	Sean Murphy Electric	\$ 13,245.00
106716	5/25/2021	Follett School Solutions Inc	\$ 333.52
106717	5/25/2021	Zonar Systems Inc.	\$ 11,561.10
106718	5/25/2021	Harold W Thompson Inc	\$ 12,203.00
106719	5/25/2021	Reclamation District	\$ 5,385.80
106720	5/25/2021	Jive Communications Inc.	\$ 1,997.68
106721	5/25/2021	Dell Computer Corp	\$ 26,480.25
106722	5/25/2021	World of Wonders Museum	\$ 1,120.00
106723	5/25/2021	Jive Communications Inc.	\$ 1,026.89
<b>212</b>			<b>\$ 4,510,011.86</b>