

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
2/1/2025 - 2/28/2025

| PO# | Date Printed | Vendor Name | Amount |
|--------|--------------|-------------------------------|--------------|
| 505887 | 2/3/2025 | Hilmar Cheese Company Inc | \$ 152.00 |
| 505888 | 2/3/2025 | Amazon | \$ 200.00 |
| 505889 | 2/3/2025 | Amazon | \$ 400.00 |
| 505890 | 2/3/2025 | World of Wonders Museum | \$ 865.00 |
| 505891 | 2/3/2025 | Staples Advantage | \$ 398.78 |
| 505892 | 2/3/2025 | CDW Government | \$ 6,006.25 |
| 505893 | 2/3/2025 | LUSD Warehouse | \$ 1,106.35 |
| 505894 | 2/3/2025 | California Association FFA | \$ 210.00 |
| 505895 | 2/3/2025 | CA State Univ of Stanislaus | \$ 250.00 |
| 505896 | 2/3/2025 | Follett Content Solutions LLC | \$ 2,269.20 |
| 505897 | 2/3/2025 | Perma-Bound | \$ 647.00 |
| 505898 | 2/3/2025 | Barnes & Noble Inc | \$ 68.52 |
| 505899 | 2/3/2025 | Follett Content Solutions LLC | \$ 1,429.42 |
| 505903 | 2/3/2025 | Barnes & Noble Inc | \$ 92.63 |
| 505904 | 2/3/2025 | Delta Charter Service | \$ 10,000.00 |
| 505905 | 2/3/2025 | Delta Charter Service | \$ 1,579.00 |
| 505907 | 2/3/2025 | Alamo Alarm Company Inc. | \$ 13,485.00 |
| 505909 | 2/3/2025 | Nasco | \$ 3,435.51 |
| 505910 | 2/3/2025 | Myers Restaurant Supply LLC | \$ 759.92 |
| 505911 | 2/3/2025 | Toledo Physical Educ Supply | \$ 446.02 |
| 505912 | 2/3/2025 | The Sewing Machine Shop Inc | \$ 287.76 |
| 505913 | 2/3/2025 | Jones School Supply Co | \$ 622.88 |
| 505914 | 2/3/2025 | Staples Advantage | \$ 2,500.00 |
| 505915 | 2/3/2025 | Save Mart Supermarket | \$ 400.00 |
| 505916 | 2/3/2025 | Chefs Toys LLC | \$ 8,491.93 |
| 505918 | 2/3/2025 | Modesto City Schools | \$ 100.00 |
| 505919 | 2/3/2025 | Raymond Geddes & Company Inc | \$ 1,162.06 |
| 505920 | 2/3/2025 | Fitness Finders | \$ 272.85 |
| 505921 | 2/3/2025 | Makerbot Industries LLC | \$ 960.54 |
| 505922 | 2/3/2025 | Therapy Shoppe | \$ 914.92 |
| 505923 | 2/3/2025 | School Specialty | \$ 483.31 |
| 505924 | 2/3/2025 | Lakeshore Learning Materials | \$ 223.33 |
| 505925 | 2/3/2025 | LUSD Warehouse | \$ 85.00 |
| 505926 | 2/3/2025 | Textbook Warehouse | \$ 250.92 |
| 505927 | 2/3/2025 | Lakeshore Learning Materials | \$ 10,000.00 |
| 505928 | 2/3/2025 | Tin Roof BBQ | \$ 2,500.00 |
| 505929 | 2/3/2025 | Staples Advantage | \$ 5,000.00 |
| 505930 | 2/3/2025 | Sherwin Williams Paint | \$ 25,000.00 |
| 505931 | 2/3/2025 | Sherwin Williams Paint | \$ 15,000.00 |
| 505932 | 2/3/2025 | Kelly Spicers Facilities Sol | \$ 2,000.00 |
| 505933 | 2/3/2025 | hand2mind Inc | \$ 1,416.95 |
| 505934 | 2/3/2025 | Nasco | \$ 5,173.52 |

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2/1/2025 - 2/28/2025

| | | | |
|--------|----------|-------------------------------|-----------------|
| 505935 | 2/3/2025 | Tokay Football Boosters | \$ 2,000.00 |
| 505936 | 2/3/2025 | LUSD Warehouse | \$ 465.00 |
| 505937 | 2/3/2025 | Wild Things Inc. | \$ 1,300.00 |
| 505938 | 2/3/2025 | BSN Sports | \$ 1,109.29 |
| 505940 | 2/3/2025 | TMA Systems LLC | \$ 10,629.23 |
| 505941 | 2/3/2025 | Edco Awards & Specialties | \$ 61.11 |
| 505942 | 2/3/2025 | Staples Advantage | \$ 392.37 |
| 505943 | 2/3/2025 | Best Buy | \$ 733.89 |
| 505944 | 2/3/2025 | School Nurse Supply | \$ 835.77 |
| 505945 | 2/3/2025 | Carolina Biological Supply Co | \$ 851.74 |
| 505946 | 2/3/2025 | Lakeshore Learning Materials | \$ 5,187.88 |
| 505947 | 2/3/2025 | Magnatag Visible Systems | \$ 2,322.54 |
| 505948 | 2/3/2025 | B & H Photo | \$ 2,049.89 |
| 505949 | 2/3/2025 | Gopher | \$ 2,009.78 |
| 505950 | 2/3/2025 | Staples Advantage | \$ 974.49 |
| 505951 | 2/3/2025 | Staples Advantage | \$ 1,399.92 |
| 505952 | 2/3/2025 | Uniform Advantage (P-card) | \$ 791.95 |
| 505953 | 2/3/2025 | Lakeshore Learning Materials | \$ 233.02 |
| 505954 | 2/3/2025 | LUSD Warehouse | \$ 153.00 |
| 505955 | 2/3/2025 | California Association of | \$ 95.00 |
| 505956 | 2/3/2025 | City Of Stockton | \$ 1,865.00 |
| 505957 | 2/3/2025 | Raymond Geddes & Company Inc | \$ 773.89 |
| 505960 | 2/3/2025 | BSN Sports | \$ 1,007.04 |
| 505961 | 2/3/2025 | Lakeshore Learning Materials | \$ 98.07 |
| 505962 | 2/3/2025 | Dept Of Toxic Substance | \$ 20,000.00 |
| 505964 | 2/3/2025 | Barnes & Noble Inc | \$ 158.61 |
| 505965 | 2/3/2025 | Barnes & Noble Inc | \$ 73.39 |
| 505966 | 2/3/2025 | Staples Advantage | \$ 8,000.00 |
| 505967 | 2/3/2025 | CENTRAL DELTA WATER AGENCY | \$ 249.74 |
| 505968 | 2/3/2025 | Uber Prints Inc | \$ 1,173.43 |
| 505969 | 2/3/2025 | Grimco Inc | \$ 2,964.97 |
| 505970 | 2/3/2025 | Ten Four Communications | \$ 507.50 |
| 505971 | 2/3/2025 | Petralogix Engineering Inc | \$ 79,100.00 |
| 505972 | 2/3/2025 | Pacific Avenue Bowl | \$ 1,280.00 |
| 505973 | 2/3/2025 | Pacific Office Automation | \$ 2,000.00 |
| 505974 | 2/3/2025 | Lakeshore Learning Materials | \$ 273.71 |
| 505975 | 2/3/2025 | CALIFORNIA IT IN EDUCATION | \$ 6,350.00 |
| 505976 | 2/4/2025 | University of the Pacific | \$ 1,575,000.00 |
| 505977 | 2/4/2025 | Henry & Associates Architects | \$ 59,400.00 |
| 505978 | 2/4/2025 | Henry & Associates Architects | \$ 47,150.00 |
| 505979 | 2/4/2025 | Henry & Associates Architects | \$ 72,400.00 |
| 505980 | 2/4/2025 | Evco Systems | \$ 44,916.00 |
| 505981 | 2/4/2025 | LUSD Retainage | \$ 23,640.00 |

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2/1/2025 - 2/28/2025

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| 505982 | 2/4/2025 | LUSD Retainage | \$ 2,364.00 |
| 505983 | 2/4/2025 | Barnes & Noble Inc | \$ 78.47 |
| 505984 | 2/4/2025 | Barnes & Noble Inc | \$ 3,351.04 |
| 505985 | 2/4/2025 | Scholastic Book Clubs | \$ 1,874.89 |
| 505986 | 2/4/2025 | Scholastic Book Clubs | \$ 612.66 |
| 505987 | 2/4/2025 | Barnes & Noble Inc | \$ 1,467.42 |
| 505988 | 2/4/2025 | Doodle Therapy Coaching LLC | \$ 55.17 |
| 505989 | 2/4/2025 | Staples Advantage | \$ 1,000.00 |
| 505990 | 2/4/2025 | Staples Advantage | \$ 10,000.00 |
| 505991 | 2/4/2025 | Sherwin Williams Paint | \$ 17,000.00 |
| 505992 | 2/4/2025 | Staples Advantage | \$ 10,000.00 |
| 505993 | 2/4/2025 | Amazon | \$ 2,000.00 |
| 505994 | 2/4/2025 | Charter America | \$ 10,000.00 |
| 505995 | 2/4/2025 | Kelly Spicers Facilities Sol | \$ 2,000.00 |
| 505996 | 2/4/2025 | Delta Farms Reclam Dist # 2042 | \$ 7,682.82 |
| 505997 | 2/4/2025 | Demco | \$ 87.66 |
| 505998 | 2/4/2025 | Nasco | \$ 4,548.45 |
| 505999 | 2/4/2025 | Clay Planet | \$ 7,350.18 |
| 506000 | 2/4/2025 | School Mate | \$ 2,613.16 |
| 506001 | 2/4/2025 | Gopher | \$ 3,152.92 |
| 506002 | 2/4/2025 | Staples Advantage | \$ 588.06 |
| 506003 | 2/4/2025 | Southwest School & Office Sup | \$ 6,576.80 |
| 506004 | 2/4/2025 | San Joaquin Athletic Assn | \$ 1,000.00 |
| 506005 | 2/4/2025 | Lakeshore Learning Materials | \$ 680.68 |
| 506006 | 2/4/2025 | CDW Government | \$ 2,206.14 |
| 506007 | 2/4/2025 | BSN Sports | \$ 513.30 |
| 506008 | 2/4/2025 | Staples Advantage | \$ 360.40 |
| 506009 | 2/4/2025 | Gopher | \$ 295.44 |
| 506010 | 2/4/2025 | Uline | \$ 521.38 |
| 506011 | 2/4/2025 | Sweetwater Sound Inc | \$ 261.35 |
| 506012 | 2/4/2025 | Michaels Stores Inc and Subs | \$ 4,994.32 |
| 506013 | 2/4/2025 | Rose Brand | \$ 1,293.59 |
| 506014 | 2/4/2025 | DRC | \$ 239.78 |
| 506015 | 2/4/2025 | Got A Gig Music | \$ 85.00 |
| 506016 | 2/4/2025 | Holt Of California | \$ 1,611.06 |
| 506017 | 2/4/2025 | Printed Solid Inc | \$ 196.10 |
| 506018 | 2/4/2025 | Staples Advantage | \$ 2,667.28 |
| 506019 | 2/4/2025 | Gopher | \$ 628.96 |
| 506020 | 2/4/2025 | School Health Corporation | \$ 123.74 |
| 506021 | 2/4/2025 | Nat'l Speech & Debate Assn | \$ 100.00 |
| 506022 | 2/4/2025 | School Datebooks Inc. | \$ 6,025.20 |
| 506023 | 2/4/2025 | Sport & Cycle Inc | \$ 5,015.39 |
| 506024 | 2/4/2025 | City Of Lodi | \$ 50.00 |

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| 506025 | 2/4/2025 | SMUD Museum of Science and Cur | \$ 4,763.00 |
| 506026 | 2/4/2025 | SJCOE | \$ 1,920.00 |
| 506027 | 2/4/2025 | Folsom High School Athletics | \$ 350.00 |
| 506028 | 2/4/2025 | BD Show Goats | \$ 8,300.00 |
| 506029 | 2/4/2025 | Guided Discoveries Inc. | \$ 9,600.00 |
| 506030 | 2/4/2025 | Black Chasm Cavern California | \$ 891.72 |
| 506031 | 2/4/2025 | Westminster Woods Camp & | \$ 9,132.00 |
| 506032 | 2/4/2025 | Music in the Parks | \$ 6,704.00 |
| 506033 | 2/4/2025 | LUSD Warehouse | \$ 493.62 |
| 506034 | 2/4/2025 | LUSD Warehouse | \$ 862.00 |
| 506035 | 2/4/2025 | CDW Government | \$ 735.69 |
| 506036 | 2/4/2025 | Apple Computer | \$ 16,153.92 |
| 506037 | 2/4/2025 | Sphero Inc | \$ 3,579.33 |
| 506038 | 2/4/2025 | Kelly Spicers Stores | \$ 14,570.39 |
| 506039 | 2/4/2025 | Lego Education | \$ 7,411.07 |
| 506040 | 2/4/2025 | Zonar Systems Inc. | \$ 5,557.65 |
| 506041 | 2/4/2025 | Gimkit (P-card) | \$ 299.40 |
| 506042 | 2/4/2025 | See's Candy (Rev. Cash) | \$ 2,907.08 |
| 506043 | 2/4/2025 | Puppet Art Theater Co. LLC | \$ 725.00 |
| 506044 | 2/4/2025 | Air and Lube Systems Inc | \$ 1,814.00 |
| 506045 | 2/4/2025 | Livescan Lodi | \$ 1,440.00 |
| 506046 | 2/4/2025 | Academic Entertainment | \$ 2,195.00 |
| 506047 | 2/4/2025 | Mobile Ed Productions Inc. | \$ 1,895.00 |
| 506048 | 2/4/2025 | Architechnica | \$ 5,000.00 |
| 506049 | 2/4/2025 | AMS.NET | \$ 27,832.14 |
| 506050 | 2/4/2025 | Champion Industrial Contr. Inc | \$ 57,392.00 |
| 506051 | 2/4/2025 | G M Construction Services Inc | \$ 1,800.00 |
| 506052 | 2/4/2025 | L & W Cabinets Inc | \$ 24,833.00 |
| 506053 | 2/4/2025 | LUSD Retainage | \$ 4,740.00 |
| 506054 | 2/4/2025 | LUSD Retainage | \$ 474.00 |
| 506055 | 2/4/2025 | PowerGen Inc | \$ 2,849.00 |
| 506056 | 2/4/2025 | Pro Flooring Corporation | \$ 90,060.00 |
| 506057 | 2/4/2025 | Pro Flooring Corporation | \$ 9,006.00 |
| 506058 | 2/5/2025 | Staples Advantage | \$ 1,438.56 |
| 506059 | 2/4/2025 | Staples Advantage | \$ 51,921.03 |
| 506060 | 2/5/2025 | Evco Systems | \$ 449,160.00 |
| 506061 | 2/5/2025 | Class Leasing LLC | \$ 215,169.00 |
| 506062 | 2/5/2025 | Class Leasing LLC | \$ 215,169.00 |
| 506063 | 2/5/2025 | Class Leasing LLC | \$ 215,169.00 |
| 506064 | 2/5/2025 | Class Leasing LLC | \$ 215,169.00 |
| 506065 | 2/5/2025 | Class Leasing LLC | \$ 215,169.00 |
| 506066 | 2/5/2025 | Class Leasing LLC | \$ 215,169.00 |
| 506067 | 2/5/2025 | Class Leasing LLC | \$ 215,169.00 |

LODI UNIFIED SCHOOL DISTRICT
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2/1/2025 - 2/28/2025

| | | | |
|--------|----------|--------------------------------|---------------|
| 506068 | 2/5/2025 | Class Leasing LLC | \$ 215,169.00 |
| 506069 | 2/5/2025 | Class Leasing LLC | \$ 215,169.00 |
| 506070 | 2/5/2025 | Research Press | \$ 554.62 |
| 506071 | 2/5/2025 | Barnes & Noble Inc | \$ 64.55 |
| 506072 | 2/5/2025 | Barnes & Noble Inc | \$ 160.73 |
| 506073 | 2/5/2025 | Food 4 Less | \$ 200.00 |
| 506074 | 2/5/2025 | Michaels Stores Inc and Subs | \$ 5,000.00 |
| 506075 | 2/5/2025 | Martin Purefoods Corporation | \$ 2,500.00 |
| 506076 | 2/5/2025 | Mesa Energy Systems Inc | \$ 7,591.48 |
| 506077 | 2/5/2025 | Staples Advantage | \$ 290.38 |
| 506078 | 2/5/2025 | Ampac Services Inc | \$ 1,120.23 |
| 506079 | 2/5/2025 | Pearson Clinical Assessment | \$ 142.24 |
| 506080 | 2/5/2025 | Lakeshore Learning Materials | \$ 201.37 |
| 506081 | 2/5/2025 | DRC | \$ 199.10 |
| 506082 | 2/5/2025 | Staples Advantage | \$ 487.73 |
| 506083 | 2/5/2025 | SJCOE | \$ 350.00 |
| 506084 | 2/5/2025 | Pacific Office Automation | \$ 629.98 |
| 506085 | 2/5/2025 | KAP7 International Inc | \$ 2,125.05 |
| 506086 | 2/5/2025 | UCS Inc | \$ 2,744.74 |
| 506087 | 2/5/2025 | Staples Advantage | \$ 325.59 |
| 506088 | 2/5/2025 | Badminton Alley | \$ 1,547.34 |
| 506089 | 2/5/2025 | Barnes & Noble Inc | \$ 183.67 |
| 506090 | 2/5/2025 | Granite Bay High School | \$ 350.00 |
| 506091 | 2/5/2025 | William Jessup University | \$ 150.00 |
| 506092 | 2/5/2025 | California School Nutrition | \$ 336.00 |
| 506093 | 2/5/2025 | LUSD Warehouse | \$ 85.00 |
| 506094 | 2/5/2025 | LUSD Warehouse | \$ 3,065.50 |
| 506095 | 2/5/2025 | LUSD Warehouse | \$ 532.00 |
| 506096 | 2/5/2025 | LUSD Warehouse | \$ 1,520.00 |
| 506097 | 2/5/2025 | LUSD Warehouse | \$ 828.11 |
| 506098 | 2/5/2025 | Quizizz (P-card) | \$ 584.55 |
| 506099 | 2/5/2025 | Total Spectrum Speech Therapy | \$ 73,710.00 |
| 506100 | 2/5/2025 | City Of Stockton - Police Dept | \$ 5,768.90 |
| 506101 | 2/5/2025 | One Eighty Teen Center | \$ 46,840.00 |
| 506102 | 2/5/2025 | WILLSCOT | \$ 8,412.37 |
| 506103 | 2/5/2025 | One Eighty Teen Center | \$ 60,000.00 |
| 506104 | 2/5/2025 | LUSD Retainage | \$ 17,667.35 |
| 506105 | 2/5/2025 | Golden Bay Fence Plus Iron Wor | \$ 33,567.97 |
| 506106 | 2/5/2025 | LUSD Retainage | \$ 1,766.74 |
| 506107 | 2/5/2025 | Alamo Alarm Company Inc. | \$ 2,119.85 |
| 506108 | 2/5/2025 | Melissa Holland | \$ 1,854.60 |
| 506109 | 2/5/2025 | Anything Chenille | \$ 360.45 |
| 506110 | 2/5/2025 | ArbiterSports LLC | \$ 15,000.00 |

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2/1/2025 - 2/28/2025

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|--------|----------|--------------------------------|---------------|
| 506111 | 2/5/2025 | BSN Sports | \$ 3,370.09 |
| 506112 | 2/5/2025 | BSN Sports | \$ 1,015.72 |
| 506113 | 2/5/2025 | City Of Stockton - Police Dept | \$ 5,960.59 |
| 506114 | 2/5/2025 | Demco | \$ 439.98 |
| 506115 | 2/5/2025 | Just FaBowlous Bows | \$ 119.08 |
| 506116 | 2/5/2025 | K & K Sports & Trophies | \$ 579.68 |
| 506117 | 2/5/2025 | The Ron Clark Academy Inc | \$ 4,219.33 |
| 506118 | 2/5/2025 | KW Cages | \$ 5,703.55 |
| 506119 | 2/5/2025 | Uline | \$ 1,197.93 |
| 506120 | 2/5/2025 | Lakeshore Learning Materials | \$ 2,171.44 |
| 506121 | 2/5/2025 | Racket Supply | \$ 556.21 |
| 506122 | 2/5/2025 | Therapy Shoppe | \$ 1,645.84 |
| 506123 | 2/5/2025 | School Nurse Supply | \$ 204.64 |
| 506124 | 2/5/2025 | Nasco | \$ 110.86 |
| 506125 | 2/5/2025 | Capital Program Management Inc | \$ 151,140.00 |
| 506126 | 2/6/2025 | Derivi Castellanos Architects | \$ 137,960.00 |
| 506127 | 2/6/2025 | The Critical Thinking Co | \$ 326.36 |
| 506128 | 2/6/2025 | Barnes & Noble Inc | \$ 92.70 |
| 506129 | 2/6/2025 | Follett Content Solutions LLC | \$ 3,893.00 |
| 506130 | 2/6/2025 | Kendall Hunt Publishing | \$ 203.27 |
| 506131 | 2/6/2025 | Mcgraw Hill Companies | \$ 106.09 |
| 506132 | 2/6/2025 | Barnes & Noble Inc | \$ 23.34 |
| 506133 | 2/6/2025 | Barnes & Noble Inc | \$ 71.92 |
| 506134 | 2/6/2025 | Save Mart Supermarket | \$ 1,000.00 |
| 506135 | 2/6/2025 | Southwest School & Office Sup | \$ 7,500.00 |
| 506136 | 2/6/2025 | Lakeshore Learning Materials | \$ 25,000.00 |
| 506137 | 2/6/2025 | Save Mart Supermarket | \$ 2,500.00 |
| 506138 | 2/6/2025 | Lux Bus America Co | \$ 2,391.28 |
| 506139 | 2/6/2025 | Delta Charter Service | \$ 3,278.98 |
| 506140 | 2/6/2025 | Every Child California | \$ 214.00 |
| 506141 | 2/6/2025 | SJCOE | \$ 960.00 |
| 506142 | 2/6/2025 | Amergis Healthcare Staffing In | \$ 275.02 |
| 506143 | 2/6/2025 | Lakeshore Learning Materials | \$ 194.62 |
| 506144 | 2/6/2025 | Insect Lore Products Inc | \$ 42.14 |
| 506145 | 2/6/2025 | DRC | \$ 89.58 |
| 506146 | 2/6/2025 | Trane | \$ 3,235.13 |
| 506147 | 2/6/2025 | Golden Rule Signs LLC | \$ 16,686.38 |
| 506148 | 2/6/2025 | Just FaBowlous Bows | \$ 129.90 |
| 506149 | 2/6/2025 | Dick Blick Art Materials | \$ 626.98 |
| 506150 | 2/6/2025 | American Button Machines | \$ 573.67 |
| 506151 | 2/6/2025 | TAW Global LLC | \$ 149.86 |
| 506152 | 2/6/2025 | Badminton Alley | \$ 1,301.68 |
| 506153 | 2/6/2025 | Weiner Piano Service | \$ 4,500.00 |

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2/1/2025 - 2/28/2025

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|--------|----------|--------------------------------|---------------|
| 506154 | 2/6/2025 | Music in the Parks | \$ 4,000.00 |
| 506155 | 2/6/2025 | GymStars Gymnastics | \$ 688.00 |
| 506156 | 2/6/2025 | State of California | \$ 820.00 |
| 506157 | 2/6/2025 | American School Counselor | \$ 129.00 |
| 506158 | 2/6/2025 | City Of Lodi | \$ 2,800.00 |
| 506159 | 2/6/2025 | NASSP-NHS | \$ 760.50 |
| 506160 | 2/6/2025 | Coalition For Adequate | \$ 11,124.00 |
| 506161 | 2/6/2025 | LUSD Warehouse | \$ 102.00 |
| 506162 | 2/6/2025 | BJOREM SPEECH PUBLICATIONS | \$ 164.88 |
| 506163 | 2/6/2025 | CONFERENCE MICROPHONES | \$ 5.86 |
| 506164 | 2/6/2025 | Really Good Stuff | \$ 159.06 |
| 506165 | 2/6/2025 | School Mate | \$ 971.42 |
| 506166 | 2/6/2025 | AMS.NET | \$ 1,933.11 |
| 506167 | 2/6/2025 | Artfelt | \$ 16,193.12 |
| 506168 | 2/6/2025 | Staples Advantage | \$ 660.52 |
| 506169 | 2/6/2025 | J W Pepper & Son Inc | \$ 152.61 |
| 506170 | 2/6/2025 | Michaels Stores Inc and Subs | \$ 1,597.51 |
| 506171 | 2/6/2025 | School Mate | \$ 971.42 |
| 506172 | 2/6/2025 | School Mate | \$ 400.07 |
| 506173 | 2/6/2025 | Southwest School & Office Sup | \$ 99.06 |
| 506174 | 2/6/2025 | Macgill Disc Schl Nur Supplies | \$ 200.90 |
| 506175 | 2/6/2025 | Staples Advantage | \$ 286.55 |
| 506176 | 2/6/2025 | Lowe's | \$ 73.93 |
| 506177 | 2/6/2025 | City Of Stockton - Police Dept | \$ 4,647.20 |
| 506178 | 2/6/2025 | Learning Without Tears | \$ 1,500.00 |
| 506179 | 2/6/2025 | Uline | \$ 729.57 |
| 506180 | 2/6/2025 | J W Pepper & Son Inc | \$ 1,065.83 |
| 506181 | 2/6/2025 | D.L. Payne Inc | \$ 2,760.00 |
| 506182 | 2/6/2025 | Champion Industrial Contr. Inc | \$ 2,155.68 |
| 506183 | 2/6/2025 | Sunderjit K Hundal | \$ 3,200.00 |
| 506184 | 2/6/2025 | B43 Productions | \$ 52,500.00 |
| 506185 | 2/6/2025 | Terracon Consultants Inc | \$ 13,175.00 |
| 506186 | 2/6/2025 | Mobile Ed Productions Inc. | \$ 1,895.00 |
| 506187 | 2/6/2025 | First Student Inc | \$ 70,634.00 |
| 506188 | 2/6/2025 | One Eighty Teen Center | \$ 34,835.00 |
| 506189 | 2/6/2025 | Davison Designs Co | \$ 15,750.00 |
| 506190 | 2/6/2025 | PQBids Inc | \$ 15,000.00 |
| 506191 | 2/6/2025 | Breakout EDU | \$ 129.71 |
| 506192 | 2/6/2025 | Scholastic Magazines | \$ 74.42 |
| 506193 | 2/6/2025 | CDW Government | \$ 2,066.41 |
| 506194 | 2/6/2025 | Class Leasing LLC | \$ 215,169.00 |
| 506195 | 2/6/2025 | Class Leasing LLC | \$ 215,169.00 |
| 506196 | 2/6/2025 | Class Leasing LLC | \$ 215,169.00 |

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2/1/2025 - 2/28/2025

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| 506197 | 2/6/2025 | Class Leasing LLC | \$ 215,169.00 |
| 506198 | 2/11/2025 | Golden Bay Fence Plus Iron Wor | \$ 335,679.65 |
| 506199 | 2/11/2025 | Architechnica | \$ 247,000.00 |
| 506200 | 2/6/2025 | D7 Roofing Services Inc. | \$ 65,320.00 |
| 506201 | 2/11/2025 | Sacramento Zoo | \$ 284.54 |
| 506202 | 2/11/2025 | California State Athletic | \$ 800.00 |
| 506203 | 2/11/2025 | Music in the Parks | \$ 2,828.00 |
| 506204 | 2/11/2025 | SJCOE | \$ 960.00 |
| 506205 | 2/11/2025 | LUSD Warehouse | \$ 177.50 |
| 506206 | 2/11/2025 | Melissa Hulsey | \$ 3,000.00 |
| 506207 | 2/11/2025 | Architechnica | \$ 6,800.00 |
| 506208 | 2/11/2025 | Terracon Consultants Inc | \$ 20,250.00 |
| 506209 | 2/11/2025 | Terracon Consultants Inc | \$ 33,045.00 |
| 506210 | 2/11/2025 | Westminster Woods (Rev. Cash) | \$ 2,300.00 |
| 506211 | 2/11/2025 | Follett Content Solutions LLC | \$ 889.70 |
| 506212 | 2/11/2025 | Clay Planet | \$ 742.03 |
| 506213 | 2/11/2025 | Staples Advantage | \$ 241.03 |
| 506214 | 2/11/2025 | Got A Gig Music | \$ 1,744.00 |
| 506215 | 2/11/2025 | Michaels Stores Inc and Subs | \$ 801.01 |
| 506216 | 2/11/2025 | School Specialty | \$ 1,579.53 |
| 506217 | 2/11/2025 | Staples Advantage | \$ 126.37 |
| 506218 | 2/11/2025 | LUSD Retainage | \$ 12,542.26 |
| 506219 | 2/11/2025 | Haggerty | \$ 23,830.29 |
| 506220 | 2/11/2025 | LUSD Retainage | \$ 1,254.23 |
| 506221 | 2/11/2025 | California Bank of Commerce | \$ 21,095.00 |
| 506222 | 2/10/2025 | Gilbert Associates Inc | \$ 5,500.00 |
| 506223 | 2/11/2025 | Dannis Woliver Kelley | \$ 432.00 |
| 506224 | 2/11/2025 | Environmental Safety Training | \$ 1,020.00 |
| 506225 | 2/11/2025 | Snappayglobal.com (P-card) | \$ 1,177.22 |
| 506226 | 2/11/2025 | RSD | \$ 7,099.00 |
| 506227 | 2/11/2025 | Printed Solid Inc | \$ 220.39 |
| 506228 | 2/11/2025 | Califitness Equipment Expert | \$ 5,066.98 |
| 506229 | 2/11/2025 | MakerBot | \$ 140.41 |
| 506230 | 2/11/2025 | SJCOE Science Olympiad | \$ 350.00 |
| 506231 | 2/11/2025 | Meteor Education LLC | \$ 435.31 |
| 506232 | 2/11/2025 | East Bay Restaurant Supply | \$ 19,802.75 |
| 506233 | 2/11/2025 | New Chef Fashion Inc | \$ 277.89 |
| 506234 | 2/11/2025 | Allied Storage Containers Inc | \$ 3,706.00 |
| 506235 | 2/11/2025 | Meteor Education LLC | \$ 8,122.24 |
| 506236 | 2/11/2025 | Music and Arts | \$ 185.11 |
| 506237 | 2/11/2025 | Apple Computer | \$ 1,771.34 |
| 506238 | 2/11/2025 | Swank Movie Licensing USA | \$ 915.60 |
| 506239 | 2/11/2025 | CMEA Bay Station | \$ 350.00 |

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
2/1/2025 - 2/28/2025

| | | | |
|--------|-----------|--------------------------------|-----------------|
| 506240 | 2/11/2025 | Wilder Interpreting Services | \$ 1,000,000.00 |
| 506241 | 2/10/2025 | General Produce Co LTD | \$ 600,000.00 |
| 506242 | 2/11/2025 | Balloons Unlimited | \$ 5,200.00 |
| 506243 | 2/11/2025 | Woolpert Inc | \$ 112.50 |
| 506244 | 2/11/2025 | Positive Promotions | \$ 3,665.50 |
| 506245 | 2/11/2025 | Gopher | \$ 246.47 |
| 506246 | 2/11/2025 | Gopher | \$ 491.91 |
| 506247 | 2/11/2025 | Mary Lou Fulton Teachers Colle | \$ 4,000.00 |
| 506248 | 2/11/2025 | American Button Machines | \$ 1,213.81 |
| 506249 | 2/11/2025 | Staples Advantage | \$ 159.00 |
| 506250 | 2/11/2025 | Valley Type & Design | \$ 1,612.41 |
| 506251 | 2/11/2025 | Teacher Created Materials Inc | \$ 1,429.40 |
| 506252 | 2/11/2025 | Every Child California | \$ 214.00 |
| 506253 | 2/11/2025 | Staples Advantage | \$ 9,237.62 |
| 506254 | 2/11/2025 | DJI.com (P-card) | \$ 1,038.12 |
| 506255 | 2/11/2025 | LUSD Warehouse | \$ 1,520.00 |
| 506256 | 2/11/2025 | DeVinci's (Rev. Cash) | \$ 4,199.02 |
| 506257 | 2/11/2025 | Haggerty | \$ 238,302.94 |
| 506258 | 2/11/2025 | California Bank of Commerce | \$ 274,450.00 |
| 506259 | 2/11/2025 | Rodan Builders Inc | \$ 400,805.00 |
| 506260 | 2/11/2025 | Heggerty Phonemic Awareness | \$ 413.85 |
| 506261 | 2/11/2025 | Brooks Blooms | \$ 1,200.00 |
| 506262 | 2/11/2025 | Tin Roof BBQ | \$ 3,500.00 |
| 506263 | 2/11/2025 | Heritage Dining & Provisions | \$ 2,500.00 |
| 506264 | 2/11/2025 | Avalon Transportation LLC | \$ 4,230.00 |
| 506265 | 2/11/2025 | American Stage Tours LLC | \$ 6,408.00 |
| 506266 | 2/11/2025 | Barnes & Noble Inc | \$ 158.61 |
| 506267 | 2/11/2025 | Delta Charter Service | \$ 2,606.00 |
| 506268 | 2/11/2025 | DS Services of America Inc | \$ 1,305.59 |
| 506269 | 2/11/2025 | Raymond Geddes & Company Inc | \$ 629.22 |
| 506270 | 2/11/2025 | Lonna Hittle | \$ 294.30 |
| 506271 | 2/11/2025 | Lakeshore Learning Materials | \$ 220.81 |
| 506272 | 2/11/2025 | Nasco | \$ 224.43 |
| 506273 | 2/11/2025 | Tiny Mobile Robots US LLC | \$ 1,000.00 |
| 506274 | 2/11/2025 | Brooks Blooms | \$ 194.85 |
| 506275 | 2/11/2025 | Brooks Blooms | \$ 284.80 |
| 506276 | 2/11/2025 | Pacific Office Automation | \$ 748.16 |
| 506277 | 2/11/2025 | Staples Advantage | \$ 2,891.03 |
| 506278 | 2/11/2025 | Michaels Stores Inc and Subs | \$ 179.44 |
| 506279 | 2/11/2025 | Gopher | \$ 1,582.78 |
| 506280 | 2/11/2025 | World of Wonders Museum | \$ 500.00 |
| 506281 | 2/11/2025 | San Joaquin Regional | \$ 160.00 |
| 506282 | 2/11/2025 | Staples Advantage | \$ 1,321.73 |

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
2/1/2025 - 2/28/2025

| | | | | |
|--------|-----------|---|----|-----------|
| 506283 | 2/11/2025 | Gopher | \$ | 177.74 |
| 506284 | 2/11/2025 | Staples Advantage | \$ | 635.70 |
| 506285 | 2/11/2025 | Staples Advantage | \$ | 368.44 |
| 506286 | 2/11/2025 | Staples Advantage | \$ | 148.25 |
| 506287 | 2/11/2025 | Center for the Collaborative | \$ | 2,202.94 |
| 506288 | 2/11/2025 | Uline | \$ | 96.30 |
| 506289 | 2/11/2025 | Harold W Thompson Inc | \$ | 17,500.00 |
| 506290 | 2/11/2025 | Westminster Woods (Rev. Cash) | \$ | 9,553.00 |
| 506291 | 2/11/2025 | BrainPOP | \$ | 3,030.00 |
| 506292 | 2/11/2025 | SJCOE | \$ | 3,900.00 |
| 506293 | 2/11/2025 | Teacher Created Materials Inc | \$ | 5,439.66 |
| 506294 | 2/11/2025 | Staples Advantage | \$ | 832.43 |
| 506295 | 2/11/2025 | 4 Imprint | \$ | 173.05 |
| 506296 | 2/11/2025 | Lakeshore Learning Materials | \$ | 7,860.73 |
| 506297 | 2/11/2025 | Teacher Created Materials Inc | \$ | 5,500.00 |
| 506298 | 2/11/2025 | LUSD Warehouse | \$ | 2,056.75 |
| 506299 | 2/11/2025 | LUSD Warehouse | \$ | 1,710.00 |
| 506300 | 2/11/2025 | LUSD Warehouse | \$ | 114.00 |
| 506301 | 2/11/2025 | Tech Museum Of Innovation | \$ | 160.00 |
| 506302 | 2/11/2025 | Fog Willow Farms | \$ | 480.00 |
| 506303 | 2/11/2025 | Heritage Dining & Provisions | \$ | 2,400.00 |
| 506304 | 2/11/2025 | Yosemite Forensic League | \$ | 46.00 |
| 506305 | 2/11/2025 | University of the Pacific | \$ | 375.00 |
| 506306 | 2/11/2025 | Freedom High School | \$ | 500.00 |
| 506307 | 2/11/2025 | World's Finest Chocolate Inc | \$ | 1,128.25 |
| 506308 | 2/11/2025 | SJCOE Science Olympiad | \$ | 175.00 |
| 506309 | 2/11/2025 | Angel Island Tiburon Ferry Inc. (Rev. Cash) | \$ | 540.00 |
| 506310 | 2/11/2025 | SJCOE | \$ | 1,040.00 |
| 506311 | 2/11/2025 | CA Academy of Science (Rev. Cash) | \$ | 1,483.35 |
| 506312 | 2/12/2025 | Downtown Ford Sales | \$ | 49,103.93 |
| 506313 | 2/12/2025 | Camp Taylor Inc | \$ | 5,160.50 |
| 506314 | 2/12/2025 | Top Hand Ranch | \$ | 156.00 |
| 506315 | 2/13/2025 | Corwin Press Inc | \$ | 162.00 |
| 506316 | 2/13/2025 | Moving Forward Institute | \$ | 11,111.21 |
| 506317 | 2/13/2025 | DRC | \$ | 130.15 |
| 506318 | 2/13/2025 | P-card | \$ | 750.00 |
| 506319 | 2/13/2025 | The Ballooney Inc | \$ | 1,000.00 |
| 506320 | 2/13/2025 | College Board | \$ | 67,000.00 |
| 506321 | 2/13/2025 | Brick House Restaurant | \$ | 2,096.69 |
| 506322 | 2/13/2025 | Giuffra's Party Rentals | \$ | 339.00 |
| 506323 | 2/13/2025 | Fundraiser Blankets | \$ | 1,308.00 |
| 506324 | 2/13/2025 | Harold W Thompson Inc | \$ | 20,478.00 |
| 506325 | 2/13/2025 | Petralogix Engineering Inc | \$ | 6,000.00 |

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
2/1/2025 - 2/28/2025

| | | | |
|--------|-----------|--|-----------------|
| 506326 | 2/13/2025 | AT&T Mobility | \$ 2,106.86 |
| 506327 | 2/13/2025 | National French Contest | \$ 294.00 |
| 506328 | 2/13/2025 | National French Contest | \$ 420.00 |
| 506329 | 2/13/2025 | University of Pacific | \$ 900.00 |
| 506330 | 2/13/2025 | Staples Advantage | \$ 515.92 |
| 506331 | 2/13/2025 | California Academic Decathlon | \$ 218.00 |
| 506332 | 2/13/2025 | Michaels Stores Inc and Subs | \$ 1,884.41 |
| 506333 | 2/13/2025 | Music Is Elementary | \$ 420.75 |
| 506334 | 2/13/2025 | SJCOE | \$ 1,040.00 |
| 506335 | 2/13/2025 | School Specialty | \$ 137.12 |
| 506336 | 2/13/2025 | Staples Advantage | \$ 210.86 |
| 506337 | 2/13/2025 | Pacific Office Automation | \$ 292.54 |
| 506338 | 2/13/2025 | USPS (P-card) | \$ 10,000.00 |
| 506339 | 2/19/2025 | Costco (P-card) | \$ 500.00 |
| 506340 | 2/19/2025 | Rodan Builders Inc | \$ 5,214,550.00 |
| 506341 | 2/19/2025 | City Of Stockton | \$ 948.00 |
| 506342 | 2/19/2025 | Keenan & Associates | \$ 7,371.18 |
| 506343 | 2/19/2025 | Patterson Dental Supply Inc | \$ 6,840.85 |
| 506344 | 2/19/2025 | Flinn Scientific | \$ 97.94 |
| 506345 | 2/19/2025 | Division of State Architect (Rev. Cash) | \$ 2,504.00 |
| 506346 | 2/19/2025 | Gopher | \$ 2,089.21 |
| 506347 | 2/19/2025 | School Specialty | \$ 369.01 |
| 506348 | 2/19/2025 | Panera Bread (P-card) | \$ 50.00 |
| 506349 | 2/19/2025 | Costco (P-card) | \$ 200.00 |
| 506350 | 2/19/2025 | World of Wonders Museum | \$ 515.00 |
| 506351 | 2/19/2025 | World of Wonders Museum | \$ 515.00 |
| 506352 | 2/19/2025 | LUSD Warehouse | \$ 570.00 |
| 506353 | 2/19/2025 | LUSD Warehouse | \$ 1,900.00 |
| 506354 | 2/19/2025 | The Mud Mill | \$ 285.78 |
| 506355 | 2/19/2025 | The Mud Mill | \$ 272.79 |
| 506356 | 2/18/2025 | Newman-Crows Landing Unified (Rev. Cash) | \$ 600.00 |
| 506357 | 2/19/2025 | Staples Advantage | \$ 500.00 |
| 506358 | 2/19/2025 | LUSD Warehouse | \$ 570.00 |
| 506359 | 2/19/2025 | LUSD Warehouse | \$ 200.60 |
| 506360 | 2/18/2025 | Heggerty Phonemic Awareness | \$ 311.07 |
| 506361 | 2/19/2025 | School Mate | \$ 942.90 |
| 506362 | 2/19/2025 | Heggerty Phonemic Awareness | \$ 310.39 |
| 506363 | 2/19/2025 | Food 4 Less | \$ 500.00 |
| 506364 | 2/19/2025 | Lodi Hospitality LLC | \$ 6,922.86 |
| 506365 | 2/19/2025 | Varsity Yearbook | \$ 25,074.54 |
| 506366 | 2/19/2025 | Ten Four Communications | \$ 72,149.93 |
| 506367 | 2/19/2025 | American Button Machines | \$ 600.73 |
| 506368 | 2/19/2025 | Staples Advantage | \$ 149.39 |

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
2/1/2025 - 2/28/2025

| | | | |
|--------|-----------|--------------------------------|---------------|
| 506369 | 2/19/2025 | Rifton Equipment | \$ 1,632.68 |
| 506370 | 2/19/2025 | Staples Advantage | \$ 2,000.00 |
| 506371 | 2/19/2025 | Nasco | \$ 90.01 |
| 506372 | 2/19/2025 | Keith's Trophy Supply Inc. | \$ 178.87 |
| 506373 | 2/19/2025 | Macgill Disc Schl Nur Supplies | \$ 445.31 |
| 506374 | 2/19/2025 | BJOREM SPEECH PUBLICATIONS | \$ 685.87 |
| 506375 | 2/19/2025 | Custom Ink | \$ 488.37 |
| 506376 | 2/19/2025 | Staples Advantage | \$ 38.88 |
| 506377 | 2/19/2025 | Kelly Spicers Facilities Sol | \$ 3,699.49 |
| 506378 | 2/19/2025 | BSN Sports | \$ 591.74 |
| 506379 | 2/19/2025 | DRC | \$ 243.17 |
| 506380 | 2/19/2025 | Inventive Resources Inc | \$ 928.13 |
| 506381 | 2/19/2025 | Edges Electrical Group LLC | \$ 3,842.88 |
| 506382 | 2/19/2025 | Staples Advantage | \$ 277.08 |
| 506383 | 2/19/2025 | Grainger | \$ 2,063.99 |
| 506384 | 2/19/2025 | Lowe's | \$ 53.89 |
| 506385 | 2/19/2025 | Shoob Photography | \$ 4,330.00 |
| 506386 | 2/19/2025 | United Camps Conf & Retreats | \$ 24,536.00 |
| 506387 | 2/19/2025 | Environmental Safety Training | \$ 6,000.00 |
| 506388 | 2/19/2025 | Therapy Shoppe | \$ 64.16 |
| 506389 | 2/19/2025 | Applied Landscape Materials In | \$ 1,862.04 |
| 506390 | 2/19/2025 | Science Alliance LLC | \$ 4,410.00 |
| 506391 | 2/19/2025 | Mobile Ed Productions Inc. | \$ 1,895.00 |
| 506392 | 2/19/2025 | Canva (P-card) | \$ 240.00 |
| 506393 | 2/19/2025 | LUSD Warehouse | \$ 51.00 |
| 506394 | 2/19/2025 | LUSD Warehouse | \$ 862.00 |
| 506395 | 2/19/2025 | LUSD Warehouse | \$ 425.00 |
| 506396 | 2/19/2025 | LUSD Warehouse | \$ 1,055.98 |
| 506397 | 2/19/2025 | LUSD Warehouse | \$ 1,520.00 |
| 506398 | 2/19/2025 | SJCMEA | \$ 365.00 |
| 506399 | 2/19/2025 | SJCMEA | \$ 85.00 |
| 506400 | 2/19/2025 | Crocker Art Museum Assoc | \$ 120.00 |
| 506401 | 2/19/2025 | Fog Willow Farms | \$ 129.90 |
| 506402 | 2/19/2025 | American School Counselor | \$ 224.00 |
| 506403 | 2/19/2025 | Stockton Unified School Dist | \$ 350.00 |
| 506404 | 2/19/2025 | Bret Harte Union High School | \$ 350.00 |
| 506405 | 2/19/2025 | First Baptist Church | \$ 350.00 |
| 506406 | 2/19/2025 | Roebbelen Construction Mngt | \$ 216,120.00 |
| 506407 | 2/24/2025 | Delta Charter Service | \$ 8,841.60 |
| 506408 | 2/24/2025 | LUSD Retainage | \$ 77,500.00 |
| 506409 | 2/24/2025 | LUSD Retainage | \$ 7,750.00 |
| 506410 | 2/24/2025 | Delta Charter Service | \$ 2,472.00 |
| 506411 | 2/24/2025 | Puppet Art Theater Co. LLC | \$ 475.00 |

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
2/1/2025 - 2/28/2025

| | | | |
|--------|-----------|--------------------------------|--------------|
| 506412 | 2/24/2025 | Teacher Created Materials Inc | \$ 60,133.84 |
| 506413 | 2/24/2025 | Scholastic Book Clubs | \$ 1,779.51 |
| 506414 | 2/24/2025 | Heggerty Phonemic Awareness | \$ 312.39 |
| 506415 | 2/24/2025 | Staples Advantage | \$ 647.29 |
| 506416 | 2/24/2025 | JJ's Golf Carts | \$ 81.19 |
| 506417 | 2/24/2025 | Michaels Stores Inc and Subs | \$ 262.17 |
| 506418 | 2/24/2025 | Really Good Stuff | \$ 223.36 |
| 506419 | 2/24/2025 | West Music Company | \$ 214.20 |
| 506420 | 2/24/2025 | The Mud Mill | \$ 558.57 |
| 506421 | 2/24/2025 | Children's Museum of Stockton | \$ 324.00 |
| 506422 | 2/24/2025 | Calaveras Big Trees State Park | \$ 120.00 |
| 506423 | 2/24/2025 | Staples Advantage | \$ 1,500.00 |
| 506424 | 2/24/2025 | K & K Sports & Trophies | \$ 40.05 |
| 506425 | 2/24/2025 | Heggerty Phonemic Awareness | \$ 412.07 |
| 506426 | 2/24/2025 | Center for the Collaborative | \$ 842.81 |
| 506427 | 2/24/2025 | Center for the Collaborative | \$ 1,348.50 |
| 506428 | 2/24/2025 | Barnes & Noble Inc | \$ 1,365.55 |
| 506429 | 2/24/2025 | Delta Charter Service | \$ 2,176.40 |
| 506430 | 2/24/2025 | Delta Charter Service | \$ 2,176.40 |
| 506431 | 2/24/2025 | Lux Bus America Co | \$ 3,955.76 |
| 506432 | 2/24/2025 | Lego Education | \$ 1,394.98 |
| 506433 | 2/24/2025 | Pacific Office Automation | \$ 1,624.19 |
| 506434 | 2/24/2025 | Ancient Artifacts | \$ 1,291.50 |
| 506435 | 2/24/2025 | Sacramento Zoo | \$ 425.00 |
| 506436 | 2/24/2025 | Opera Modesto Inc | \$ 2,900.00 |
| 506437 | 2/24/2025 | Lowe's | \$ 2,000.00 |
| 506438 | 2/24/2025 | Delta Charter Service | \$ 1,351.20 |
| 506439 | 2/24/2025 | Delta Charter Service | \$ 1,743.00 |
| 506440 | 2/24/2025 | Charter America | \$ 1,338.00 |
| 506441 | 2/24/2025 | Raymond Geddes & Company Inc | \$ 1,142.11 |
| 506442 | 2/24/2025 | Staples Advantage | \$ 2,846.81 |
| 506443 | 2/24/2025 | B & H Photo | \$ 10,774.36 |
| 506444 | 2/24/2025 | Sweetwater Sound Inc | \$ 3,133.38 |
| 506445 | 2/24/2025 | Dick Blick Art Materials | \$ 913.09 |
| 506446 | 2/24/2025 | Nasco | \$ 345.53 |
| 506447 | 2/24/2025 | Lakeshore Learning Materials | \$ 992.01 |
| 506448 | 2/24/2025 | Gopher | \$ 427.88 |
| 506449 | 2/24/2025 | Umpqua Bank | \$ 12,500.00 |
| 506450 | 2/24/2025 | Umpqua Bank | \$ 62,500.00 |
| 506451 | 2/24/2025 | TJROX Audio | \$ 2,230.00 |
| 506452 | 2/24/2025 | Warren Consulting Engineers | \$ 3,800.00 |
| 506453 | 2/24/2025 | Makerbot Industries LLC | \$ 4,470.30 |
| 506454 | 2/24/2025 | SJCOE Science Olympiad | \$ 175.00 |

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
2/1/2025 - 2/28/2025

| | | | |
|--------|-----------|--------------------------------|-----------------|
| 506455 | 2/24/2025 | Fog Willow Farms | \$ 960.00 |
| 506456 | 2/24/2025 | Gopher | \$ 101.73 |
| 506457 | 2/24/2025 | Staples Advantage | \$ 280.78 |
| 506458 | 2/24/2025 | World of Wonders Museum | \$ 180.00 |
| 506459 | 2/24/2025 | Staples Advantage | \$ 975.55 |
| 506460 | 2/24/2025 | Discount School Supply | \$ 3,026.67 |
| 506461 | 2/24/2025 | CDW Government | \$ 14,908.47 |
| 506462 | 2/24/2025 | Staples Advantage | \$ 1,142.69 |
| 506463 | 2/24/2025 | WILLSCOT | \$ 5,461.39 |
| 506464 | 2/24/2025 | Terracon Consultants Inc | \$ 19,737.50 |
| 506465 | 2/24/2025 | Optima Inspections Inc | \$ 20,740.00 |
| 506466 | 2/24/2025 | Optima Inspections Inc | \$ 20,740.00 |
| 506467 | 2/24/2025 | Raymond Geddes & Company Inc | \$ 421.43 |
| 506468 | 2/24/2025 | Lakeshore Learning Materials | \$ 30.72 |
| 506469 | 2/24/2025 | Teacher Created Materials Inc | \$ 254.17 |
| 506470 | 2/24/2025 | CDW Government | \$ 602.49 |
| 506471 | 2/24/2025 | American River Construction In | \$ 237,500.00 |
| 506472 | 2/25/2025 | Pac Shield Roof Services Inc. | \$ 1,472,500.00 |
| 506473 | 2/25/2025 | American River Construction In | \$ 1,187,500.00 |
| 506474 | 2/25/2025 | A M Stephens Construction Inc | \$ 6,623,090.63 |
| 506475 | 2/25/2025 | A M Stephens Construction Inc | \$ 901,211.68 |
| 506476 | 2/25/2025 | California Math Festival Progr | \$ 2,257.00 |
| 506477 | 2/25/2025 | Mack Gauge Designs LLC | \$ 1,547.98 |
| 506478 | 2/25/2025 | Cambridge University Press | \$ 3,000.00 |
| 506479 | 2/25/2025 | Booksourc | \$ 494.79 |
| 506480 | 2/25/2025 | Barnes & Noble Inc | \$ 259.48 |
| 506481 | 2/25/2025 | Barnes & Noble Inc | \$ 432.13 |
| 506482 | 2/25/2025 | Studies Weekly Inc | \$ 122.25 |
| 506483 | 2/25/2025 | Teacher Created Materials Inc | \$ 3,340.72 |
| 506484 | 2/25/2025 | ArbiterSports LLC | \$ 15,000.00 |
| 506485 | 2/25/2025 | J W Pepper & Son Inc | \$ 330.00 |
| 506486 | 2/25/2025 | Barnes & Noble Inc | \$ 300.00 |
| 506487 | 2/25/2025 | Staples Advantage | \$ 3,600.00 |
| 506488 | 2/25/2025 | Flora Fresh Inc | \$ 2,500.00 |
| 506489 | 2/25/2025 | Save Mart Supermarket | \$ 1,000.00 |
| 506490 | 2/25/2025 | Staples Advantage | \$ 1,800.00 |
| 506491 | 2/25/2025 | P-card | \$ 1,000.00 |
| 506492 | 2/25/2025 | Pearson Education Inc | \$ 3,000.00 |
| 506493 | 2/25/2025 | Staples Advantage | \$ 2,500.00 |
| 506494 | 2/25/2025 | Amazon | \$ 1,000.00 |
| 506495 | 2/25/2025 | Amazon | \$ 3,400.00 |
| 506496 | 2/25/2025 | Delta Charter Service | \$ 2,748.00 |
| 506497 | 2/25/2025 | Delta Charter Service | \$ 1,207.20 |

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
2/1/2025 - 2/28/2025

| | | | |
|--------|-----------|-----------------------------------|--------------|
| 506498 | 2/25/2025 | Lux Bus America Co | \$ 1,499.40 |
| 506499 | 2/25/2025 | State Water Resources Cntl Brd | \$ 2,343.00 |
| 506500 | 2/25/2025 | San Joaquin Delta College | \$ 331.52 |
| 506501 | 2/25/2025 | Amergis Healthcare Staffing In | \$ 320.04 |
| 506502 | 2/25/2025 | San Joaquin Delta College | \$ 122.08 |
| 506503 | 2/25/2025 | Imagestuff.Com | \$ 4,796.26 |
| 506504 | 2/25/2025 | Raymond Geddes & Company Inc | \$ 423.64 |
| 506505 | 2/25/2025 | Weissman | \$ 1,557.18 |
| 506506 | 2/25/2025 | Lakeshore Learning Materials | \$ 7,143.19 |
| 506507 | 2/25/2025 | P-card | \$ 1,000.00 |
| 506508 | 2/25/2025 | Attainment Company Inc. | \$ 1,060.02 |
| 506509 | 2/25/2025 | Lakeshore Learning Materials | \$ 63.08 |
| 506510 | 2/25/2025 | Staples Advantage | \$ 210.36 |
| 506511 | 2/25/2025 | TeacherGeek Inc | \$ 93.81 |
| 506512 | 2/25/2025 | School Specialty | \$ 604.75 |
| 506513 | 2/25/2025 | Flinn Scientific | \$ 210.92 |
| 506514 | 2/25/2025 | Sweetwater Sound Inc | \$ 3,780.70 |
| 506515 | 2/25/2025 | School Datebooks Inc. | \$ 406.59 |
| 506516 | 2/25/2025 | Ward's Natural Science | \$ 81.46 |
| 506517 | 2/25/2025 | LUSD Warehouse | \$ 266.00 |
| 506518 | 2/26/2025 | Edmentum Inc | \$ 1,549.80 |
| 506519 | 2/26/2025 | GRAHAM, JEFFREY | \$ 350.00 |
| 506520 | 2/26/2025 | Stanbury Uniforms LLC | \$ 6,386.75 |
| 506521 | 2/26/2025 | Brenntag Solutions and Service | \$ 30,000.00 |
| 506522 | 2/26/2025 | Black Chasm Cavern California | \$ 711.33 |
| 506523 | 2/26/2025 | SJCOE | \$ 4,088.00 |
| 506524 | 2/26/2025 | Alcatraz Cruises LLC | \$ 1,065.75 |
| 506525 | 2/26/2025 | California Association FFA | \$ 350.00 |
| 506526 | 2/26/2025 | Amazon | \$ 3,787.67 |
| 506527 | 2/26/2025 | San Joaquin Cnty Historical | \$ 256.00 |
| 506528 | 2/26/2025 | CA Acadmey of Science (Rev. Cash) | \$ 1,483.35 |
| 506529 | 2/26/2025 | Children's Museum of Stockton | \$ 468.00 |
| 506530 | 2/26/2025 | Black Chasm Cavern California | \$ 64.00 |
| 506531 | 2/26/2025 | Department Of General Services | \$ 3,865.95 |
| 506532 | 2/26/2025 | LUSD Warehouse | \$ 51.00 |
| 506533 | 2/26/2025 | Best Buy | \$ 10,511.78 |
| 506534 | 2/26/2025 | Lego Education | \$ 292.07 |
| 506535 | 2/26/2025 | Lucas Business Systems | \$ 3,987.93 |
| 506536 | 2/26/2025 | AT&T Mobility | \$ 4,634.14 |
| 506537 | 2/26/2025 | AT&T Mobility | \$ 75.69 |
| 506538 | 2/26/2025 | Mitchell1 | \$ 1,231.00 |
| 506539 | 2/26/2025 | Firia Inc | \$ 3,248.20 |
| 506540 | 2/26/2025 | Caltronics Business Systems | \$ 2,454.00 |

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
2/1/2025 - 2/28/2025

| | | | |
|--------|-----------|---|--------------|
| 506541 | 2/26/2025 | Stockton Soul | \$ 2,150.00 |
| 506542 | 2/26/2025 | Livescan Lodi | \$ 1,155.00 |
| 506543 | 2/26/2025 | Carren Jean Stika Ph D, | \$ 9,000.00 |
| 506544 | 2/26/2025 | Elevo | \$ 9,311.40 |
| 506545 | 2/26/2025 | Division of State Architect (Rev. Cash) | \$ 3,170.09 |
| 506546 | 2/26/2025 | School Outfitters | \$ 6,236.13 |
| 506547 | 2/26/2025 | Staples Advantage | \$ 939.14 |
| 506548 | 2/26/2025 | School Nurse Supply | \$ 795.12 |
| 506549 | 2/26/2025 | hand2mind Inc | \$ 324.74 |
| 506550 | 2/26/2025 | Grainger | \$ 2,063.99 |
| 506551 | 2/26/2025 | Positive Promotions | \$ 1,603.06 |
| 506552 | 2/26/2025 | School Outfitters | \$ 2,530.05 |
| 506553 | 2/26/2025 | Best Buy | \$ 680.33 |
| 506554 | 2/26/2025 | Carolina Biological Supply Co | \$ 1,849.39 |
| 506555 | 2/26/2025 | Meteor Education LLC | \$ 2,180.48 |
| 506556 | 2/26/2025 | City Of Lodi | \$ 135.00 |
| 506557 | 2/26/2025 | Lowe's | \$ 625.12 |
| 506558 | 2/26/2025 | Embi Tec | \$ 246.81 |
| 506559 | 2/26/2025 | Toledo Physical Educ Supply | \$ 496.57 |
| 506560 | 2/26/2025 | ACCO Brands USA LLC | \$ 2,428.75 |
| 506561 | 2/26/2025 | Anything Chenille | \$ 323.00 |
| 506562 | 2/26/2025 | ASIR Visual Marketing | \$ 8,589.17 |
| 506563 | 2/26/2025 | Balloons Unlimited | \$ 500.00 |
| 506564 | 2/26/2025 | Best Buy | \$ 2,060.93 |
| 506565 | 2/26/2025 | Beyond Play LLC | \$ 178.10 |
| 506566 | 2/26/2025 | BSN Sports | \$ 487.61 |
| 506567 | 2/26/2025 | BSN Sports | \$ 15,495.84 |
| 506568 | 2/26/2025 | Ceramic Pro Lodi | \$ 3,600.00 |
| 506569 | 2/26/2025 | City Of Stockton - Police Dept | \$ 4,647.20 |
| 506570 | 2/26/2025 | Evac+Chair North America LLC | \$ 816.34 |
| 506571 | 2/26/2025 | Gopher | \$ 2,262.00 |
| 506572 | 2/26/2025 | Gopher | \$ 491.97 |
| 506573 | 2/26/2025 | hand2mind Inc | \$ 457.49 |
| 506574 | 2/26/2025 | Institute for Ed & Research | \$ 295.00 |
| 506575 | 2/26/2025 | Lakeshore Learning Materials | \$ 3,050.61 |
| 506576 | 2/26/2025 | Lakeshore Learning Materials | \$ 59.52 |
| 506577 | 2/26/2025 | Lakeshore Learning Materials | \$ 29,729.97 |
| 506578 | 2/26/2025 | Lakeshore Learning Materials | \$ 354.45 |
| 506579 | 2/26/2025 | Lakeshore Learning Materials | \$ 244.13 |
| 506580 | 2/26/2025 | Lennox Industries | \$ 30,029.63 |
| 506581 | 2/26/2025 | Staples Advantage | \$ 211.74 |
| 506582 | 2/26/2025 | School Specialty | \$ 151.20 |
| 506583 | 2/26/2025 | Sweetwater Sound Inc | \$ 1,766.06 |

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
2/1/2025 - 2/28/2025

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|--------|-----------|--------------------------------|-------------|
| 506584 | 2/26/2025 | Staples Advantage | \$ 69.26 |
| 506585 | 2/26/2025 | Uline | \$ 726.81 |
| 506586 | 2/26/2025 | School Specialty | \$ 2,382.23 |
| 506587 | 2/26/2025 | U S Plastic Corp | \$ 55.66 |
| 506588 | 2/26/2025 | Nasco | \$ 92.65 |
| 506589 | 2/26/2025 | School Specialty | \$ 131.20 |
| 506590 | 2/26/2025 | Michaels Stores Inc and Subs | \$ 89.10 |
| 506591 | 2/26/2025 | Medco Supply Company | \$ 1,216.98 |
| 506592 | 2/26/2025 | School Mate | \$ 358.52 |
| 506593 | 2/26/2025 | School Datebooks Inc. | \$ 1,554.06 |
| 506594 | 2/26/2025 | Staples Advantage | \$ 409.39 |
| 506595 | 2/26/2025 | School Specialty | \$ 612.92 |
| 506596 | 2/26/2025 | Staples Advantage | \$ 757.70 |
| 506597 | 2/26/2025 | Pearson Clinical Assessment | \$ 278.48 |
| 506598 | 2/26/2025 | Southwest School & Office Sup | \$ 318.53 |
| 506599 | 2/26/2025 | Staples Advantage | \$ 196.84 |
| 506600 | 2/26/2025 | Staples Advantage | \$ 413.71 |
| 506601 | 2/26/2025 | Nasco | \$ 1,094.85 |
| 506602 | 2/26/2025 | Music Is Elementary | \$ 5,520.75 |
| 506603 | 2/26/2025 | School Outfitters | \$ 2,279.53 |
| 506604 | 2/26/2025 | ACCO Brands USA LLC | \$ 2,192.34 |
| 506605 | 2/26/2025 | Ten Four Communications | \$ 1,444.25 |
| 506606 | 2/26/2025 | Staples Advantage | \$ 215.25 |
| 506607 | 2/26/2025 | Staples Advantage | \$ 684.41 |
| 506608 | 2/26/2025 | McKesson Medical Surgical | \$ 3,792.11 |
| 506609 | 2/26/2025 | Staples Advantage | \$ 157.74 |
| 506610 | 2/26/2025 | School Datebooks Inc. | \$ 280.73 |
| 506611 | 2/26/2025 | Staples Advantage | \$ 1,188.21 |
| 506612 | 2/26/2025 | Southeastern Apparel | \$ 1,899.57 |
| 506613 | 2/26/2025 | School Datebooks Inc. | \$ 3,450.83 |
| 506614 | 2/26/2025 | Staples Advantage | \$ 722.15 |
| 506615 | 2/26/2025 | Staples Advantage | \$ 257.27 |
| 506616 | 2/26/2025 | Staples Advantage | \$ 96.73 |
| 506617 | 2/26/2025 | Staples Advantage | \$ 951.28 |
| 506618 | 2/26/2025 | Staples Advantage | \$ 1,724.97 |
| 506619 | 2/26/2025 | Sweetwater Sound Inc | \$ 1,174.39 |
| 506620 | 2/26/2025 | Staples Advantage | \$ 254.65 |
| 506621 | 2/26/2025 | California Math Festival Progr | \$ 2,940.00 |
| 506622 | 2/28/2025 | Nasco | \$ 362.76 |
| 506623 | 2/28/2025 | Dick Blick Art Materials | \$ 294.30 |
| 506624 | 2/28/2025 | Staples Advantage | \$ 1,262.02 |
| 506625 | 2/28/2025 | Staples Advantage | \$ 699.11 |
| 506626 | 2/28/2025 | CDW Government | \$ 6,677.42 |

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
2/1/2025 - 2/28/2025

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|--------|-----------|--------------------------------|--------------|
| 506627 | 2/28/2025 | CDW Government | \$ 900.62 |
| 506628 | 2/28/2025 | SJCOE | \$ 866.00 |
| 506629 | 2/28/2025 | LUSD Warehouse | \$ 850.00 |
| 506630 | 2/28/2025 | LUSD Warehouse | \$ 123.64 |
| 506631 | 2/28/2025 | LUSD Warehouse | \$ 408.51 |
| 506632 | 2/28/2025 | LUSD Warehouse | \$ 1,673.00 |
| 506633 | 2/28/2025 | Teaching Strategies LLC | \$ 78,486.51 |
| 506634 | 2/28/2025 | Follett Content Solutions LLC | \$ 2,180.00 |
| 506635 | 2/28/2025 | Barnes & Noble Inc | \$ 70.44 |
| 506636 | 2/28/2025 | Follett Content Solutions LLC | \$ 502.01 |
| 506637 | 2/28/2025 | Follett Content Solutions LLC | \$ 5,243.00 |
| 506638 | 2/28/2025 | P-card | \$ 150.00 |
| 506639 | 2/28/2025 | Staples Advantage | \$ 5,000.00 |
| 506640 | 2/28/2025 | Food 4 Less | \$ 500.00 |
| 506641 | 2/28/2025 | Amazon | \$ 1,700.00 |
| 506642 | 2/28/2025 | Delta Charter Service | \$ 1,417.00 |
| 506643 | 2/28/2025 | Delta Awards | \$ 1,227.56 |
| 506644 | 2/28/2025 | K & K Sports & Trophies | \$ 433.00 |
| 506645 | 2/28/2025 | Grad Awards LLC | \$ 1,520.10 |
| 506646 | 2/28/2025 | Lowe's | \$ 2,716.28 |
| 506647 | 2/28/2025 | Remedia Publications Inc | \$ 25.14 |
| 506648 | 2/28/2025 | Staples Advantage | \$ 678.86 |
| 506649 | 2/28/2025 | Old Fashion Candy Company | \$ 2,477.70 |
| 506650 | 2/28/2025 | School Specialty | \$ 947.20 |
| 506651 | 2/28/2025 | Lowe's | \$ 1,441.54 |
| 506652 | 2/28/2025 | The Honor Cord Company | \$ 144.00 |
| 506653 | 2/28/2025 | J W Pepper & Son Inc | \$ 599.50 |
| 506654 | 2/28/2025 | Staples Advantage | \$ 1,289.91 |
| 506655 | 2/28/2025 | Staples Advantage | \$ 485.86 |
| 506656 | 2/28/2025 | Gary's Signs & Screen Printing | \$ 2,254.68 |
| 506657 | 2/28/2025 | Playpower Lt Farmington Inc | \$ 2,370.22 |
| 506658 | 2/28/2025 | Michaels Stores Inc and Subs | \$ 1,001.73 |
| 506659 | 2/28/2025 | The California Museum | \$ 39.00 |
| 506660 | 2/28/2025 | Yosemite Forensic League | \$ 61.00 |
| 506661 | 2/28/2025 | Pacific Avenue Bowl | \$ 56.00 |
| 506662 | 2/28/2025 | Kiwanis Club | \$ 32.00 |
| 506663 | 2/28/2025 | Heritage Dining & Provisions | \$ 1,985.00 |
| 506664 | 2/28/2025 | The California Museum | \$ 266.50 |
| 506665 | 2/28/2025 | Esquire Imax Theatre | \$ 69.00 |
| 506666 | 2/28/2025 | Esquire Imax Theatre | \$ 417.00 |
| 506667 | 2/28/2025 | California Association FFA | \$ 1,260.00 |
| 506668 | 2/28/2025 | Cherrydale Fundraising | \$ 4,880.27 |
| 506669 | 2/28/2025 | NASSP-NHS | \$ 850.20 |

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
2/1/2025 - 2/28/2025

| | | | |
|--------|-----------|--------------------------------|-----------------|
| 506670 | 2/28/2025 | World of Wonders Museum | \$ 42.00 |
| 506671 | 2/28/2025 | Pacer 4 Life Booster Club | \$ 250.00 |
| 506672 | 2/28/2025 | Fog Willow Farms | \$ 720.00 |
| 506673 | 2/28/2025 | Yosemite Forensic League | \$ 49.00 |
| 506674 | 2/28/2025 | Rocklin Unified | \$ 300.00 |
| 506675 | 2/28/2025 | NASSP-NHS | \$ 572.00 |
| 506676 | 2/28/2025 | CDW Government | \$ 22,416.80 |
| 506677 | 2/28/2025 | CDW Government | \$ 28,611.36 |
| 506678 | 2/28/2025 | Apple Computer | \$ 24,321.40 |
| 506679 | 2/28/2025 | SJCOE | \$ 875.00 |
| 506680 | 2/28/2025 | Lonna Hittle | \$ 438.41 |
| 506681 | 2/28/2025 | Varsity Yearbook | \$ 11,132.76 |
| 506682 | 2/28/2025 | Califitness Equipment Expert | \$ 4,000.00 |
| 506683 | 2/28/2025 | B & H Photo | \$ 420.06 |
| 506684 | 2/28/2025 | TeacherGeek Inc | \$ 58.44 |
| 506685 | 2/28/2025 | Staples Advantage | \$ 422.12 |
| 506686 | 2/28/2025 | Pacific Coast Producers Inc | \$ 2,361.34 |
| 506687 | 2/28/2025 | BSN Sports | \$ 1,799.44 |
| 506688 | 2/28/2025 | Southwest School & Office Sup | \$ 1,161.91 |
| 506689 | 2/28/2025 | Michaels Stores Inc and Subs | \$ 261.56 |
| 506690 | 2/28/2025 | Golden Rule Signs LLC | \$ 34,498.76 |
| 506691 | 2/28/2025 | Michaels Stores Inc and Subs | \$ 161.29 |
| 506692 | 2/28/2025 | Lowe's | \$ 838.06 |
| 506693 | 2/28/2025 | BSN Sports | \$ 1,800.42 |
| 506694 | 2/28/2025 | Alamo Alarm Company Inc. | \$ 2,369.85 |
| 506695 | 2/28/2025 | DRY CREEK CONSTRUCTION | \$ 5,000.00 |
| 506696 | 2/28/2025 | World of Wonders Museum | \$ 540.00 |
| 506697 | 2/28/2025 | HMC Architects | \$ 103,000.00 |
| 506698 | 2/28/2025 | Silicon Valley Math Initiative | \$ 4,800.00 |
| 506699 | 2/28/2025 | World of Wonders Museum | \$ 561.35 |
| 506700 | 2/28/2025 | Michael's Transportation Servi | \$ 4,006.00 |
| 506701 | 2/28/2025 | Lego Education | \$ 2,163.65 |
| 506702 | 2/28/2025 | LUSD Retainage | \$ 64,000.00 |
| 506703 | 2/28/2025 | LUSD Retainage | \$ 9,350.00 |
| 506704 | 2/28/2025 | Pac Shield Roof Services Inc. | \$ 147,250.00 |
| 506705 | 2/28/2025 | BRCO Constructors Inc | \$ 177,650.00 |
| 506706 | 2/28/2025 | PBK Architects Inc | \$ 221,000.00 |
| 506707 | 2/28/2025 | CDW Government | \$ 26,333.66 |
| 506708 | 2/28/2025 | Keren Care LLC | \$ 1,482.40 |
| 506709 | 2/28/2025 | Best Buy | \$ 556.29 |
| 506710 | 2/28/2025 | JW Pepper & Son Inc | \$ 123.38 |
| 506711 | 2/28/2025 | San Joaquin Valley Air | \$ 42.00 |
| 506712 | 2/28/2025 | HMC Architects | \$ 2,505,000.00 |

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
2/1/2025 - 2/28/2025

| | | | |
|------------|-----------|-----------------------|-------------------------|
| 506713 | 2/28/2025 | BRCO Constructors Inc | \$ 1,216,000.00 |
| 506714 | 2/28/2025 | CDW Government | \$ 27,062.50 |
| 818 | | | \$ 32,076,873.23 |