

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
10/1/2021 - 10/31/2021

PO#	Date Printed	Vendor Name	Amount
202608	10/11/2021	Imagestuff.Com	\$ 162.71
202609	10/11/2021	Bricks\$Kidz Stockton	\$ 450.00
202610	10/11/2021	Bricks\$Kidz Stockton	\$ 450.00
202611	10/11/2021	Promo It Now	\$ 1,106.91
202612	10/11/2021	CN O'NEILL ELECTRIC INC	\$ 2,950.00
202613	10/11/2021	PATHS PROGRAM LLC	\$ 3,144.68
202614	10/11/2021	US Games	\$ 112.07
202615	10/11/2021	Jive Communications Inc.	\$ 20,702.81
202616	10/11/2021	Educational Theatre	\$ 129.00
202617	10/11/2021	Rose Garden	\$ 877.60
202618	10/11/2021	MeTEOR Education	\$ 91,796.40
202619	10/11/2021	Pearson Clinical Assessment	\$ 849.38
202620	10/11/2021	Follett School Solutions Inc	\$ 112.47
202621	10/11/2021	Follett School Solutions Inc	\$ 143.28
202622	10/21/2021	University of Oregon	\$ 460.00
202623	10/21/2021	Calaveras Unified School Dist.	\$ 50.00
202624	10/21/2021	Follett School Solutions Inc	\$ 111.06
202625	10/21/2021	Follett School Solutions Inc	\$ 111.06
202626	10/21/2021	Follett School Solutions Inc	\$ 117.67
202627	10/21/2021	Follett School Solutions Inc	\$ 118.51
202628	10/21/2021	Follett School Solutions Inc	\$ 116.95
202629	10/21/2021	Follett School Solutions Inc	\$ 117.02
202630	10/21/2021	Follett School Solutions Inc	\$ 112.47
202631	10/21/2021	Follett School Solutions Inc	\$ 112.47
202632	10/21/2021	Follett School Solutions Inc	\$ 107.30
202633	10/21/2021	Follett School Solutions Inc	\$ 107.30
202634	10/21/2021	Follett School Solutions Inc	\$ 112.20
202635	10/21/2021	Follett School Solutions Inc	\$ 143.28
202636	10/21/2021	Follett School Solutions Inc	\$ 143.28
202637	10/21/2021	Follett School Solutions Inc	\$ 143.28
202638	10/21/2021	Follett School Solutions Inc	\$ 146.68
202639	10/21/2021	Follett School Solutions Inc	\$ 145.92
202640	10/21/2021	Follett School Solutions Inc	\$ 145.92
202641	10/21/2021	Follett School Solutions Inc	\$ 145.92
202642	10/21/2021	Follett School Solutions Inc	\$ 145.92
202643	10/21/2021	Follett School Solutions Inc	\$ 163.62
202644	10/21/2021	City Of Stockton Public Works	\$ 1,500.00
202645	10/21/2021	BSN Sports	\$ 2,204.08
202646	10/21/2021	Center for the Collaborative	\$ 6,451.88
202647	10/21/2021	Keenan & Associates	\$ 25,000.00
202648	10/21/2021	Coca-Cola Refreshments USA Inc	\$ 5,000.00
202649	10/21/2021	Canyon High School ASB	\$ 400.00
202650	10/21/2021	Carolina Biological Supply Co	\$ 950.59
202651	10/21/2021	Hughson Unified	\$ 70.00

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202652	10/21/2021	Staples Advantage	\$ 3,000.00
202653	10/21/2021	Monterey Train High School	\$ 350.00
202654	10/21/2021	Dixon Unified School District	\$ 638.68
202655	10/21/2021	BSN Sports	\$ 10,652.14
202656	10/21/2021	BSN Sports	\$ 433.45
202657	10/21/2021	Sierra Schools of CA	\$ 56,870.00
202658	10/21/2021	Mid Cal Moving	\$ 15,000.00
202659	10/21/2021	Gutierrez, Perry & Villarreal	\$ 10,000.00
202660	10/21/2021	ARKANSAS FLAG AND BANNER INC	\$ 2,272.29
202661	10/21/2021	Kids Konnect (P-card)	\$ 149.00
202662	10/21/2021	Oak View Union Elementary	\$ 130,256.52
202663	10/21/2021	New Hope School District	\$ 154,467.60
202664	10/21/2021	Gutierrez, Perry & Villarreal	\$ 200,000.00
202665	10/21/2021	Litania Sports Group Inc	\$ 113.10
202666	10/21/2021	Lodi Laser Engraving	\$ 3,334.68
202667	10/21/2021	Staples Advantage	\$ 518.60
202668	10/21/2021	Staples Advantage	\$ 433.46
202669	10/21/2021	Bricks\$Kidz Stockton	\$ 450.00
202670	10/21/2021	Bricks\$Kidz Stockton	\$ 450.00
202671	10/26/2021	Chemical Exhaust	\$ 24,500.00
202672	10/26/2021	Pocket Nurse	\$ 608.90
202673	10/26/2021	BSN Sports	\$ 1,623.50
202674	10/26/2021	BSN Sports	\$ 2,560.11
202675	10/26/2021	SAN JOAQUIN CHEMICALS INC	\$ 8,434.40
202676	10/26/2021	Carolina Biological Supply Co	\$ 3,038.01
202677	10/26/2021	Flinn Scientific	\$ 1,564.65
202678	10/26/2021	Nasco	\$ 225.80
202679	10/26/2021	SAN JOAQUIN CHEMICALS INC	\$ 727.44
202680	10/26/2021	City Of Stockton - Fin Rev Ser	\$ 180.13
202681	10/26/2021	Herff Jones Inc	\$ 8,122.14
202682	10/26/2021	Staples Advantage	\$ 88.85
202683	10/26/2021	Lowe's	\$ 10.31
202684	10/26/2021	The Boomerang Project	\$ 882.42
202685	10/26/2021	Staples Advantage	\$ 4,000.00
202686	10/26/2021	iDesign Solutions	\$ 166.68
202687	10/26/2021	The Basix-Larry Rouss	\$ 51.96
202688	10/26/2021	The Basix-Larry Rouss	\$ 41.77
202689	10/26/2021	Destination Education	\$ 3,992.58
202690	10/26/2021	Staples Advantage	\$ 500.00
202691	10/26/2021	Universal Pump & Supply Inc	\$ 8,833.53
202692	10/26/2021	Sacramento City Unified School	\$ 325.00
202693	10/26/2021	Barnes & Noble Inc	\$ 277.03
202694	10/26/2021	Spectra Associates Inc	\$ 513.50
202695	10/26/2021	Central Catholic High School	\$ 500.00
202696	10/26/2021	Wine & Roses (P-card)	\$ 1,171.70

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202697	10/26/2021	Landd Special T's	\$ 472.00
202698	10/26/2021	Lakeshore Learning Materials	\$ 122.28
202699	10/26/2021	The Mud Mill	\$ 259.80
202700	10/26/2021	Les Schwab Tire Center-Lodi	\$ 324.12
202701	10/26/2021	Batteries Plus	\$ 687.98
202702	10/26/2021	Quality Sound	\$ 29,375.00
202703	10/26/2021	Pacific Office Automation	\$ 1,079.79
202704	10/26/2021	Creative Vision Printing	\$ 934.88
202705	10/26/2021	Cook, Thomas	\$ 500.00
202706	10/26/2021	Gopher	\$ 798.77
202707	10/26/2021	Eric Edwards	\$ 500.00
202708	10/26/2021	Macgill Disc Schl Nur Supplies	\$ 196.34
202709	10/26/2021	US Games	\$ 559.11
202710	10/26/2021	4 Imprint	\$ 1,304.41
202711	10/26/2021	Amazon	\$ 3,500.00
202712	10/26/2021	Lucas Business Systems	\$ 1,668.14
202713	10/26/2021	Nasco	\$ 118.53
202714	10/26/2021	Flinn Scientific	\$ 112.31
202715	10/26/2021	Joann (P-card)	\$ 1,682.98
202716	10/26/2021	Stephanie Silveria	\$ 3,750.00
202717	10/26/2021	Lakeshore Learning Materials	\$ 2,118.54
202718	10/26/2021	Mobile Ed Productions Inc.	\$ 995.00
202719	10/26/2021	Smart & Final	\$ 2,000.00
202720	10/26/2021	MEDIFY AIR LLC	\$ 282,785.00
202721	10/28/2021	Dell'Osso Family Farm	\$ 260.00
202722	10/28/2021	Str8 Sports	\$ 4,186.50
202723	10/28/2021	California Scholarship Federation Inc (P-card)	\$ 35.00
202724	10/28/2021	Vernier Software & Technology	\$ 7,529.00
202725	10/28/2021	Indoff Incorporated	\$ 546.72
202726	10/28/2021	Put-In-Cups LLC	\$ 560.18
202727	10/28/2021	Anderson's	\$ 117.39
202728	10/28/2021	PLATINUM TELETHERAPY	\$ 60,120.00
202729	10/28/2021	Raptor Technologies LLC	\$ 128.25
202730	10/28/2021	Tracy Unified School District	\$ 300.00
202731	10/28/2021	CDW Government	\$ 2,202.48
202732	10/28/2021	Coyote Creek Consulting Inc	\$ 6,137.18
202733	10/28/2021	Softchoice Corporation	\$ 116,400.00
202734	10/28/2021	California Scholarship Federation Inc (P-card)	\$ 35.00
202735	10/28/2021	PACIFIC OFFICE AUTOMATION	\$ 568.31
202736	10/28/2021	Alpha Ceramic Supplies Inc.	\$ 165.00
202737	10/28/2021	SJCOE	\$ 216.50
202738	10/28/2021	Center for Internet Security I	\$ 51,000.00
202739	10/28/2021	Safety First	\$ 4,000.00
202740	10/28/2021	A-1 Saw & Mower	\$ 1,407.24
202741	10/28/2021	Artificial Turf & Landscaping	\$ 5,904.36

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202742	10/28/2021	Staples Advantage	\$ 212.28
202743	10/28/2021	Lowe's	\$ 2,000.00
202744	10/28/2021	Lowe's	\$ 257.17
202745	10/28/2021	Keenan & Associates	\$ 5,125.00
202746	10/28/2021	ECAMSECURE	\$ 2,307.66
202747	10/28/2021	BSN Sports	\$ 548.52
202748	10/28/2021	CIF Sac-Joaquin Section	\$ 60.00
202749	10/28/2021	Keenan & Associates	\$ 747.00
202750	10/28/2021	Realityworks Inc	\$ 269.54
202751	10/28/2021	Walmart (P-card)	\$ 1,058.09
202752	10/28/2021	Staples Advantage	\$ 752.97
202753	10/28/2021	Simplicity Pattern Co Inc	\$ 255.47
202754	10/28/2021	Robinson's Feed Co	\$ 847.34
202755	10/28/2021	Simplicity Pattern Co Inc	\$ 257.64
202756	10/28/2021	Giuffra's Party Rentals	\$ 666.00
202757	10/28/2021	Orchard Vineyard Supply	\$ 2,805.84
202758	10/28/2021	Lowe's	\$ 1,222.14
202759	10/28/2021	AMS.NET	\$ 1,100.00
202760	10/28/2021	Eagle Software	\$ 103,565.00
202761	10/28/2021	Joann (P-card)	\$ 487.69
202762	10/28/2021	Applied Behavior Consultants	\$ 66,558.36
202763	10/28/2021	Applied Behavior Consultants	\$ 66,558.36
202764	10/28/2021	Maxim Staffing Solutions	\$ 51,714.00
202765	10/28/2021	Maxim Staffing Solutions	\$ 50,700.00
202766	10/28/2021	National Date Stamp	\$ 1,021.48
202767	10/28/2021	City Of Lodi	\$ 551,786.00
202768	10/28/2021	CDW Government	\$ 566,090.96
162			\$ 2,906,610.22