

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

| PO# | Date Printed | Vendor Name | Amount |
|--------|--------------|--------------------------------|--------------|
| 103761 | 1/6/2021 | Amazon | \$ 996.06 |
| 103762 | 1/6/2021 | Amazon | \$ 654.02 |
| 103763 | 1/6/2021 | Amazon | \$ 1,513.19 |
| 103764 | 1/6/2021 | Amazon | \$ 326.98 |
| 103765 | 1/6/2021 | Amazon | \$ 478.41 |
| 103766 | 1/6/2021 | Amazon | \$ 326.60 |
| 103767 | 1/6/2021 | Amazon | \$ 1,215.80 |
| 103768 | 1/6/2021 | Amazon | \$ 562.90 |
| 103769 | 1/6/2021 | Amazon | \$ 489.93 |
| 103770 | 1/6/2021 | Amazon | \$ 1,057.40 |
| 103771 | 1/6/2021 | Dinkeydoodads.com (P-card) | \$ 246.98 |
| 103772 | 1/6/2021 | Amazon | \$ 259.72 |
| 103773 | 1/6/2021 | Central Valley Hardware Co | \$ 2,210.51 |
| 103774 | 1/6/2021 | Sean Murphy Electric | \$ 2,249.33 |
| 103775 | 1/6/2021 | Lennox Industries | \$ 5,444.98 |
| 103776 | 1/6/2021 | Sean Murphy Electric | \$ 5,633.60 |
| 103777 | 1/6/2021 | Scholastic Inc | \$ 12,103.07 |
| 103778 | 1/6/2021 | Lodi News Sentinel | \$ 639.90 |
| 103779 | 1/6/2021 | Alamo Alarm Company Inc. | \$ 5,112.20 |
| 103780 | 1/6/2021 | Alamo Alarm Company Inc. | \$ 8,228.45 |
| 103781 | 1/6/2021 | Alamo Alarm Company Inc. | \$ 5,143.00 |
| 103782 | 1/6/2021 | Alamo Alarm Company Inc. | \$ 3,795.00 |
| 103783 | 1/6/2021 | Farmers & Merchants Bank | \$ 10,720.80 |
| 103784 | 1/6/2021 | Farmers & Merchants Bank | \$ 10,720.80 |
| 103785 | 1/6/2021 | Keenan & Associates | \$ 20,395.00 |
| 103786 | 1/6/2021 | Odyssey Landscape Company Inc | \$ 14,600.00 |
| 103787 | 1/4/2021 | Hometeam Screen and Embroidery | \$ 450.32 |
| 103788 | 1/4/2021 | Achievers Inc. | \$ 1,000.00 |
| 103789 | 1/4/2021 | Lucas Business Systems | \$ 744.76 |
| 103790 | 1/4/2021 | Foldscope Instruments Inc | \$ 2,022.52 |
| 103791 | 1/4/2021 | Avid Center | \$ 6,894.44 |
| 103792 | 1/6/2021 | FieldTurf USA Inc | \$ 59,637.96 |
| 103793 | 1/4/2021 | Lakeshore Learning Materials | \$ 216.50 |
| 103794 | 1/6/2021 | U S Bank | \$ 2,904.00 |
| 103795 | 1/4/2021 | Starfall Publications | \$ 1,623.75 |
| 103796 | 1/4/2021 | Lakeshore Learning Materials | \$ 231.64 |
| 103797 | 1/6/2021 | TIMOTHY R. NIELSEN | \$ 300.00 |
| 103798 | 1/4/2021 | Gemini Custom Brands Inc | \$ 279.97 |
| 103799 | 1/6/2021 | Renaissance Learning | \$ 5,512.30 |
| 103800 | 1/4/2021 | Airgas | \$ 35.22 |
| 103801 | 1/4/2021 | Paxton Patterson | \$ 5,434.37 |
| 103802 | 1/6/2021 | Adaptivemall.Com | \$ 1,047.03 |
| 103803 | 1/6/2021 | Jive Communications Inc. | \$ 1,221.97 |
| 103804 | 1/6/2021 | R & S Erection | \$ 2,500.00 |

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| 103805 | 1/6/2021 | ColDesi Inc | \$ 5,000.00 |
| 103806 | 1/6/2021 | Schrader Mechanical Inc | \$ 6,323.20 |
| 103807 | 1/6/2021 | LR VARWIG & SONS INC | \$ 2,900.00 |
| 103808 | 1/6/2021 | LR VARWIG & SONS INC | \$ 3,631.25 |
| 103809 | 1/6/2021 | Meehleis Modular Building Inc | \$ 162,567.00 |
| 103810 | 1/6/2021 | Meehleis Modular Building Inc | \$ 203,695.20 |
| 103811 | 1/6/2021 | Meehleis Modular Building Inc | \$ 203,695.20 |
| 103812 | 1/6/2021 | Amazon | \$ 2,677.13 |
| 103813 | 1/6/2021 | Center for the Collaborative | \$ 866.00 |
| 103814 | 1/6/2021 | Center for the Collaborative | \$ 22,572.29 |
| 103815 | 1/6/2021 | School Datebooks Inc. | \$ 2,768.83 |
| 103816 | 1/6/2021 | Amazon | \$ 114.50 |
| 103817 | 1/6/2021 | Meehleis Modular Building Inc | \$ 4,685,159.65 |
| 103818 | 1/7/2021 | Staples Advantage | \$ 931.33 |
| 103819 | 1/7/2021 | Amazon | \$ 231.31 |
| 103820 | 1/7/2021 | Varidesk LLC | \$ 855.18 |
| 103821 | 1/8/2021 | Lakeshore Learning Materials | \$ 783.87 |
| 103822 | 1/7/2021 | CDW Government | \$ 5,149.81 |
| 103823 | 1/8/2021 | Demco | \$ 217.77 |
| 103824 | 1/7/2021 | BSN Sports | \$ 1,386.92 |
| 103825 | 1/7/2021 | Eastbay | \$ 351.63 |
| 103826 | 1/8/2021 | Macgill Disc Schl Nur Supplies | \$ 99.03 |
| 103827 | 1/7/2021 | B & H Photo | \$ 462.05 |
| 103828 | 1/8/2021 | ExploreLearning LLC | \$ 110,316.60 |
| 103829 | 1/8/2021 | THE COLLEGE-READY PROMISE | \$ 6,800.00 |
| 103830 | 1/8/2021 | D.L. Payne Inc | \$ 59,950.00 |
| 103831 | 1/8/2021 | Speech Therapy Associates | \$ 80,000.00 |
| 103832 | 1/8/2021 | YOSEMITE FIRE & SECURITY | \$ 6,800.00 |
| 103833 | 1/7/2021 | Hensley Construction | \$ 8,925.00 |
| 103834 | 1/7/2021 | Steve Garrison Plumbing Inc | \$ 7,900.00 |
| 103835 | 1/7/2021 | Riso Products of Sacramento | \$ 3,227.11 |
| 103836 | 1/7/2021 | BSN Sports | \$ 5,841.69 |
| 103837 | 1/7/2021 | Amazon | \$ 1,018.56 |
| 103838 | 1/7/2021 | Academic Entertainment | \$ 1,795.00 |
| 103839 | 1/7/2021 | School Savers | \$ 993.53 |
| 103840 | 1/7/2021 | School Savers | \$ 11,895.90 |
| 103841 | 1/8/2021 | The Princeton Review | \$ 85,033.00 |
| 103842 | 1/11/2021 | ConvergeOne | \$ 12,315.71 |
| 103843 | 1/12/2021 | Amazon | \$ 170.82 |
| 103844 | 1/12/2021 | Food 4 Less | \$ 250.00 |
| 103845 | 1/12/2021 | Staples Advantage | \$ 314.16 |
| 103846 | 1/12/2021 | Kristian Adrian Corona | \$ 150.00 |
| 103847 | 1/12/2021 | K5 Signs & Graphics Inc | \$ 1,945.00 |
| 103848 | 1/12/2021 | Uline | \$ 342.26 |
| 103849 | 1/12/2021 | Matfal Music LLC | \$ 75.00 |

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|--------|-----------|------------------------------|--------------|
| 103850 | 1/12/2021 | Scholastic Inc | \$ 8,937.12 |
| 103851 | 1/12/2021 | Scholastic Inc | \$ 9,362.28 |
| 103852 | 1/12/2021 | MeTEOR Education | \$ 3,237.90 |
| 103853 | 1/12/2021 | Amazon | \$ 152.59 |
| 103854 | 1/12/2021 | I C Ink | \$ 1,240.05 |
| 103855 | 1/12/2021 | Alanna Crossman | \$ 13,531.25 |
| 103856 | 1/11/2021 | Amazon | \$ 1,258.56 |
| 103857 | 1/11/2021 | WPS | \$ 4,055.98 |
| 103858 | 1/11/2021 | Nasco | \$ 1,294.42 |
| 103859 | 1/11/2021 | Follett School Solutions Inc | \$ 2,724.27 |
| 103860 | 1/11/2021 | Skip's Music | \$ 4,411.50 |
| 103861 | 1/12/2021 | Gravit Designer (P-card) | \$ 107.17 |
| 103862 | 1/11/2021 | Staples Advantage | \$ 14,426.12 |
| 103863 | 1/11/2021 | B Street Theatre | \$ 550.00 |
| 103864 | 1/12/2021 | Popuch Concrete Contract Inc | \$ 8,900.00 |
| 103865 | 1/12/2021 | Anaya Construction | \$ 10,500.00 |
| 103866 | 1/12/2021 | Family Career and Community | \$ 60.00 |
| 103867 | 1/13/2021 | Amazon | \$ 171.99 |
| 103868 | 1/13/2021 | Amazon | \$ 129.84 |
| 103869 | 1/13/2021 | Amazon | \$ 150.86 |
| 103870 | 1/13/2021 | Amazon | \$ 165.62 |
| 103871 | 1/14/2021 | Amazon | \$ 785.28 |
| 103872 | 1/13/2021 | Best Buy | \$ 3,955.01 |
| 103873 | 1/13/2021 | Lodi Unified School District | \$ 778.88 |
| 103874 | 1/13/2021 | Amazon | \$ 472.55 |
| 103875 | 1/13/2021 | Lodi Unified School District | \$ 1,850.00 |
| 103876 | 1/13/2021 | San Joaquin County | \$ 252.20 |
| 103877 | 1/13/2021 | Amazon | \$ 478.38 |
| 103878 | 1/13/2021 | Amazon | \$ 355.28 |
| 103879 | 1/13/2021 | Amazon | \$ 755.13 |
| 103880 | 1/13/2021 | CDW Government | \$ 735.69 |
| 103881 | 1/13/2021 | Riso Products of Sacramento | \$ 2,045.93 |
| 103882 | 1/13/2021 | Follett School Solutions Inc | \$ 3,935.05 |
| 103883 | 1/13/2021 | Solution Tree | \$ 3,152.19 |
| 103884 | 1/14/2021 | Staples Advantage | \$ 1,028.72 |
| 103885 | 1/13/2021 | Scholastic Store | \$ 20,711.47 |
| 103886 | 1/13/2021 | OPTIMA INSPECTIONS INC | \$ 800.00 |
| 103887 | 1/13/2021 | CDW Government | \$ 1,774.90 |
| 103888 | 1/14/2021 | BSN Sports | \$ 12,719.40 |
| 103889 | 1/14/2021 | The Basix-Larry Rouss | \$ 1,781.77 |
| 103890 | 1/13/2021 | Center for the Collaborative | \$ 9,706.88 |
| 103891 | 1/13/2021 | Shred City LLC | \$ 300.00 |
| 103892 | 1/13/2021 | Souza Instrument Repair | \$ 1,000.00 |
| 103893 | 1/13/2021 | OPTIMA INSPECTIONS INC | \$ 800.00 |
| 103894 | 1/13/2021 | Lodi Unified School District | \$ 9,280.66 |

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|--------|-----------|-------------------------------|--------------|
| 103895 | 1/13/2021 | School Datebooks Inc. | \$ 997.09 |
| 103896 | 1/14/2021 | Lodi Unified School District | \$ 47,637.90 |
| 103897 | 1/14/2021 | TeamBuildr LLC | \$ 1,200.00 |
| 103898 | 1/15/2021 | Staples Advantage | \$ 849.98 |
| 103899 | 1/15/2021 | Scentco Inc. | \$ 742.60 |
| 103900 | 1/15/2021 | Imagestuff.Com | \$ 468.99 |
| 103901 | 1/14/2021 | Choral Tracks LLC | \$ 2,597.96 |
| 103902 | 1/14/2021 | Mid Cal Moving | \$ 3,940.00 |
| 103903 | 1/14/2021 | Document Tracking Services | \$ 112.46 |
| 103904 | 1/14/2021 | Lodi Unified School District | \$ 300.00 |
| 103905 | 1/14/2021 | Center for the Collaborative | \$ 25,272.75 |
| 103906 | 1/14/2021 | CDW Government | \$ 941.01 |
| 103907 | 1/14/2021 | Gray Step Software Inc | \$ 1,295.00 |
| 103908 | 1/14/2021 | Kiwanis Club | \$ 356.50 |
| 103909 | 1/21/2021 | Arbor Scientific | \$ 1,731.20 |
| 103910 | 1/21/2021 | Sphero Inc | \$ 69,359.26 |
| 103911 | 1/21/2021 | Thyssenkrupp Elevator Corp | \$ 2,196.37 |
| 103912 | 1/21/2021 | MeTEOR Education | \$ 2,981.74 |
| 103913 | 1/21/2021 | Embroideryworks | \$ 857.34 |
| 103914 | 1/21/2021 | Amazon | \$ 661.15 |
| 103915 | 1/21/2021 | Apple Computer | \$ 5,609.84 |
| 103916 | 1/20/2021 | Follett School Solutions Inc | \$ 30,000.00 |
| 103917 | 1/21/2021 | Amazon | \$ 205.66 |
| 103918 | 1/21/2021 | Pitsco | \$ 2,420.42 |
| 103919 | 1/21/2021 | The Coloring Book | \$ 26.36 |
| 103920 | 1/21/2021 | Staples Advantage | \$ 272.23 |
| 103921 | 1/21/2021 | Nearpod Inc | \$ 376.05 |
| 103922 | 1/21/2021 | Staples Advantage | \$ 1,483.38 |
| 103923 | 1/21/2021 | Zoom Video Communications Inc | \$ 2,979.98 |
| 103924 | 1/21/2021 | Spotify USA Inc | \$ 1,231.65 |
| 103925 | 1/21/2021 | CDW Government | \$ 2,327.55 |
| 103926 | 1/21/2021 | CDW Government | \$ 6,281.21 |
| 103927 | 1/21/2021 | Keith's Trophy Supply Inc. | \$ 166.32 |
| 103928 | 1/21/2021 | S.T.A.R. Academy | \$ 10,000.00 |
| 103929 | 1/21/2021 | TouchMath LLC | \$ 862.11 |
| 103930 | 1/21/2021 | CTP Solutions | \$ 8,161.08 |
| 103931 | 1/21/2021 | Amazon | \$ 542.46 |
| 103932 | 1/21/2021 | NOLAND HAMERLY ETIENNE & HOSS | \$ 126.00 |
| 103933 | 1/21/2021 | University of the Pacific | \$ 3,000.00 |
| 103934 | 1/21/2021 | MeTEOR Education | \$ 1,493.03 |
| 103935 | 1/21/2021 | Maxim Staffing Solutions | \$ 52,500.00 |
| 103936 | 1/21/2021 | Booksource | \$ 488.87 |
| 103937 | 1/21/2021 | VOCOPRO | \$ 48.71 |
| 103938 | 1/20/2021 | CDW Government | \$ 4,030.05 |
| 103939 | 1/21/2021 | LERNER PUBLISHING GROUP | \$ 824.96 |

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|--------|-----------|--------------------------------|---------------|
| 103940 | 1/21/2021 | Amazon | \$ 248.50 |
| 103941 | 1/21/2021 | Uline | \$ 529.49 |
| 103942 | 1/21/2021 | Michael Wallace | \$ 530.43 |
| 103943 | 1/20/2021 | Staples Advantage | \$ 534.61 |
| 103944 | 1/21/2021 | Lucas Business Systems | \$ 1,660.43 |
| 103945 | 1/21/2021 | Staples Advantage | \$ 100.89 |
| 103946 | 1/21/2021 | Applied Behavior Consultants | \$ 24,367.20 |
| 103947 | 1/21/2021 | Grover Landscape Services Inc | \$ 5,390.00 |
| 103948 | 1/20/2021 | Mascot Junction Inc | \$ 1,520.19 |
| 103949 | 1/21/2021 | Golden Rule Signs LLC | \$ 16,506.20 |
| 103950 | 1/21/2021 | Rosen Publishing | \$ 2,247.76 |
| 103951 | 1/21/2021 | Mason Crest | \$ 4,452.81 |
| 103952 | 1/21/2021 | CustomInk | \$ 916.09 |
| 103953 | 1/21/2021 | Lodi Unified School District | \$ 3,250.00 |
| 103954 | 1/21/2021 | Farmers & Merchants Bank | \$ 246,587.35 |
| 103955 | 1/22/2021 | AZOVA | \$ 405,905.03 |
| 103956 | 1/25/2021 | Mitchell1 | \$ 1,099.00 |
| 103957 | 1/25/2021 | Shred City LLC | \$ 1,000.00 |
| 103958 | 1/25/2021 | MeTEOR Education | \$ 10,930.54 |
| 103959 | 1/25/2021 | TRI COUNTIES BANK | \$ 4,014.63 |
| 103960 | 1/25/2021 | Lakeshore Learning Materials | \$ 73.93 |
| 103961 | 1/25/2021 | Haynes Investments | \$ 1,750.00 |
| 103962 | 1/25/2021 | Haynes Investments | \$ 6,000.00 |
| 103963 | 1/25/2021 | Apple Computer | \$ 4,940.53 |
| 103964 | 1/25/2021 | School Specialty | \$ 821.44 |
| 103965 | 1/25/2021 | Herff Jones Inc | \$ 287.37 |
| 103966 | 1/25/2021 | Lodi News Sentinel | \$ 245.70 |
| 103967 | 1/25/2021 | Refrigeration Supplies Dist | \$ 4,047.49 |
| 103968 | 1/25/2021 | Hensley Construction | \$ 29,990.00 |
| 103969 | 1/25/2021 | Amazon | \$ 466.91 |
| 103970 | 1/25/2021 | Misty Robotics Inc | \$ 33,091.03 |
| 103971 | 1/25/2021 | Lucas Business Systems | \$ 749.09 |
| 103972 | 1/25/2021 | Amazon | \$ 94.05 |
| 103973 | 1/25/2021 | Carolina Biological Supply Co | \$ 777.42 |
| 103974 | 1/25/2021 | Staples Advantage | \$ 14,661.16 |
| 103975 | 1/25/2021 | Amazon | \$ 6,129.12 |
| 103976 | 1/25/2021 | CDW Government | \$ 741.20 |
| 103977 | 1/25/2021 | Ambutech | \$ 81.80 |
| 103978 | 1/25/2021 | Point Quest Education Inc. | \$ 160,000.00 |
| 103979 | 1/25/2021 | Capital Program Management Inc | \$ 174,350.00 |
| 103980 | 1/25/2021 | TRI COUNTIES BANK | \$ 135,017.55 |
| 103981 | 1/25/2021 | Scholastic Store | \$ 429.48 |
| 103982 | 1/25/2021 | Scholastic Store | \$ 625.90 |
| 103983 | 1/25/2021 | Scholastic Store | \$ 543.44 |
| 103984 | 1/25/2021 | Scholastic Store | \$ 358.83 |

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| 103985 | 1/25/2021 | B & H Photo | \$ 1,821.81 |
| 103986 | 1/25/2021 | Gopher | \$ 1,392.16 |
| 103987 | 1/25/2021 | Embroideryworks | \$ 1,066.72 |
| 103988 | 1/25/2021 | World of Wonders Museum | \$ 184.03 |
| 103989 | 1/25/2021 | Just Print It Ink | \$ 1,177.20 |
| 103990 | 1/25/2021 | Staples Advantage | \$ 580.65 |
| 103991 | 1/25/2021 | Staples Advantage | \$ 463.69 |
| 103992 | 1/25/2021 | School Specialty | \$ 2,334.06 |
| 103993 | 1/25/2021 | Staples Advantage | \$ 248.96 |
| 103994 | 1/25/2021 | Together Behavior Solutions | \$ 2,500.00 |
| 103995 | 1/25/2021 | Music to Grow On | \$ 2,850.00 |
| 103996 | 1/25/2021 | ASCD | \$ 57.61 |
| 103997 | 1/25/2021 | CDW Government | \$ 52.23 |
| 103998 | 1/25/2021 | Center for the Collaborative | \$ 10,346.25 |
| 103999 | 1/25/2021 | Staples Advantage | \$ 1,208.31 |
| 104000 | 1/25/2021 | CDW Government | \$ 479.50 |
| 104001 | 1/29/2021 | Computer Link | \$ 53.04 |
| 104002 | 1/29/2021 | Popuch Concrete Contract Inc | \$ 14,600.00 |
| 104003 | 1/29/2021 | AMS.NET | \$ 1,202.74 |
| 104004 | 1/28/2021 | Eastbay | \$ 949.70 |
| 104005 | 1/28/2021 | Best Buy | \$ 407.96 |
| 104006 | 1/28/2021 | Amazon | \$ 835.30 |
| 104007 | 1/29/2021 | Division Of State Architect | \$ 1,451.25 |
| 104008 | 1/28/2021 | Staples Advantage | \$ 954.89 |
| 104009 | 1/29/2021 | Division Of State Architect | \$ 1,128.75 |
| 104010 | 1/28/2021 | Magnatag Visible Systems | \$ 751.01 |
| 104011 | 1/29/2021 | CA School Boards Assoc | \$ 2,700.00 |
| 104012 | 1/29/2021 | Palos Sports Inc | \$ 484.90 |
| 104013 | 1/28/2021 | Staples Advantage | \$ 238.14 |
| 104014 | 1/29/2021 | Anixter Inc | \$ 5,955.81 |
| 104015 | 1/29/2021 | Lodi Unified School District | \$ 2,421.63 |
| 104016 | 1/29/2021 | Lodi Unified School District | \$ 2,020.50 |
| 104017 | 1/29/2021 | Lodi Unified School District | \$ 1,808.09 |
| 104018 | 1/28/2021 | Southwest School & Office Sup | \$ 1,200.00 |
| 104019 | 1/29/2021 | Anixter Inc | \$ 695.90 |
| 104020 | 1/28/2021 | Southwest School & Office Sup | \$ 1,000.00 |
| 104021 | 1/28/2021 | Staples Advantage | \$ 1,000.00 |
| 104022 | 1/29/2021 | Grover Landscape Services Inc | \$ 1,995.00 |
| 104023 | 1/28/2021 | The Basix-Larry Rouss | \$ 777.83 |
| 104024 | 1/28/2021 | Randy's Fish Palace | \$ 425.74 |
| 104025 | 1/29/2021 | McCUEN CONSTRUCTION INC. | \$ 73,158.87 |
| 104026 | 1/29/2021 | LUSD Retainage | \$ 3,850.47 |
| 104027 | 1/29/2021 | Lowe's | \$ 103.27 |
| 104028 | 1/28/2021 | Lowe's | \$ 2,369.59 |
| 104029 | 1/29/2021 | Macgill Disc Schl Nur Supplies | \$ 552.50 |

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| 104030 | 1/28/2021 | Lucas Business Systems | \$ 4,823.62 |
| 104031 | 1/28/2021 | Lakeshore Learning Materials | \$ 9,279.07 |
| 104032 | 1/28/2021 | California State Athletic | \$ 50.00 |
| 104033 | 1/28/2021 | Lakeshore Learning Materials | \$ 421.09 |
| 104034 | 1/29/2021 | LRP Publications | \$ 102.82 |
| 104035 | 1/28/2021 | Target (P-card) | \$ 357.11 |
| 104036 | 1/28/2021 | Staples Advantage | \$ 106.06 |
| 104037 | 1/29/2021 | Pitney Bowes Inc | \$ 1,600.95 |
| 104038 | 1/28/2021 | School Specialty | \$ 3,495.35 |
| 104039 | 1/29/2021 | Mcfadden Construction | \$ 24,211.84 |
| 104040 | 1/29/2021 | California Boiler Inc | \$ 5,000.00 |
| 104041 | 1/28/2021 | Landd Special T's | \$ 98.10 |
| 104042 | 1/28/2021 | Bulk Bookstore | \$ 344.88 |
| 104043 | 1/29/2021 | Super Duper Publications | \$ 115.60 |
| 104044 | 1/29/2021 | Maxim Staffing Solutions | \$ 735.30 |
| 104045 | 1/28/2021 | Amazon | \$ 54.11 |
| 104046 | 1/29/2021 | Center for the Collaborative | \$ 7,905.00 |
| 104047 | 1/29/2021 | Follett School Solutions Inc | \$ 6,211.93 |
| 104048 | 1/29/2021 | Bound To Stay Bound Books Inc | \$ 3,788.07 |
| 104049 | 1/28/2021 | Staples Advantage | \$ 152.23 |
| 104050 | 1/29/2021 | Mcfadden Construction | \$ 1,274.31 |
| 104051 | 1/28/2021 | CDW Government | \$ 735.69 |
| 104052 | 1/29/2021 | Super Duper Publications | \$ 1,342.30 |
| 104053 | 1/29/2021 | Follett School Solutions Inc | \$ 20,000.00 |
| 104054 | 1/28/2021 | Lowe's | \$ 667.58 |
| 104055 | 1/28/2021 | Staples Advantage | \$ 1,000.00 |
| 104056 | 1/29/2021 | Gopher | \$ 495.50 |
| 104057 | 1/28/2021 | Who Built Creative Bldrs Inc | \$ 15,754.00 |
| 104058 | 1/28/2021 | FieldTurf USA Inc | \$ 21,281.65 |
| 104059 | 1/28/2021 | FieldTurf USA Inc | \$ 29,513.60 |
| 104060 | 1/28/2021 | Anaya Construction | \$ 10,500.00 |
| 104061 | 1/28/2021 | Delta Tree Farms | \$ 2,501.58 |
| 104062 | 1/28/2021 | Popuch Concrete Contract Inc | \$ 9,500.00 |
| 104063 | 1/28/2021 | Popuch Concrete Contract Inc | \$ 13,700.00 |
| 104064 | 1/29/2021 | EKC Enterprises Inc | \$ 4,475.00 |
| 104065 | 1/29/2021 | Wallace-Kuhl & Associates Inc | \$ 23,598.00 |
| 104066 | 1/28/2021 | Flinn Scientific | \$ 1,635.00 |
| 104067 | 1/28/2021 | Scholastic Book Clubs | \$ 634.89 |
| 104068 | 1/28/2021 | Ergo Direct Inc | \$ 22,287.53 |
| 104069 | 1/28/2021 | Playpower Lt Farmington Inc | \$ 26,785.96 |
| 104070 | 1/28/2021 | Who Built Creative Bldrs Inc | \$ 15,754.00 |
| 104071 | 1/28/2021 | Playpower Lt Farmington Inc | \$ 27,025.18 |
| 104072 | 1/28/2021 | Center for the Collaborative | \$ 10,658.96 |
| 104073 | 1/28/2021 | Lucas Business Systems | \$ 2,234.28 |
| 104074 | 1/28/2021 | Center for the Collaborative | \$ 14,525.15 |

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

| | | | |
|------------|-----------|------------------------------|------------------------|
| 104075 | 1/29/2021 | Staples Advantage | \$ 8,977.79 |
| 104076 | 1/29/2021 | Point Quest Education Inc. | \$ 26,215.00 |
| 104077 | 1/29/2021 | Sphero Inc | \$ 69,178.29 |
| 104078 | 1/29/2021 | Barnes And Noble Inc | \$ 55.05 |
| 104079 | 1/29/2021 | SJCOE | \$ 10,000.00 |
| 104080 | 1/29/2021 | Anixter Inc | \$ 8,514.12 |
| 104081 | 1/29/2021 | International Greenhouse Co. | \$ 2,000.00 |
| 104082 | 1/29/2021 | School Datebooks Inc. | \$ 644.31 |
| 104083 | 1/29/2021 | Core Inc. | \$ 51,300.00 |
| 104084 | 1/29/2021 | Scholastic Book Clubs | \$ 353.44 |
| 324 | | | \$ 8,374,351.92 |