

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
12/1/2024 - 12/31/2024

PO#	Date Printed	Vendor Name	Amount
504850	12/2/2024	A M Stephens Construction Inc	\$ 128,725.00
504851	12/2/2024	LUSD Retainage	\$ 29,834.25
504852	12/2/2024	A M Stephens Construction Inc	\$ 56,685.07
504853	12/2/2024	LUSD Retainage	\$ 2,983.43
504854	12/4/2024	Staples Advantage	\$ 2,500.00
504855	12/4/2024	Rick's New York Style Pizza	\$ 300.00
504856	12/4/2024	Food 4 Less	\$ 500.00
504857	12/4/2024	Heritage Dining & Provisions	\$ 3,000.00
504858	12/4/2024	Amazon	\$ 1,000.00
504859	12/4/2024	StuntMasters Inc	\$ 1,488.44
504860	12/4/2024	BSN Sports	\$ 2,654.08
504861	12/4/2024	United Camps Conf & Retreats	\$ 4,550.00
504862	12/4/2024	The Ballooney Inc	\$ 399.98
504863	12/4/2024	Edison Athletics	\$ 700.00
504864	12/4/2024	Tracy Unified School District	\$ 375.00
504865	12/4/2024	Armijo High School	\$ 300.00
504866	12/4/2024	Kiwanis Club	\$ 150.00
504867	12/4/2024	Jesuit High School of	\$ 600.00
504868	12/4/2024	Franklin High School	\$ 300.00
504869	12/4/2024	St. Mary's High School	\$ 500.00
504870	12/4/2024	Manteca Unified School Dist	\$ 350.00
504871	12/4/2024	Folsom High School Athletics	\$ 375.00
504872	12/4/2024	World's Finest Chocolate Inc	\$ 7,520.00
504873	12/4/2024	Los Banos USD	\$ 200.00
504874	12/4/2024	Yosemite Forensic League	\$ 200.00
504875	12/4/2024	Elk Grove Unified School Distr	\$ 100.00
504876	12/4/2024	Yosemite Forensic League	\$ 61.00
504877	12/4/2024	St. Mary's High School	\$ 300.00
504878	12/4/2024	Edison Athletics	\$ 450.00
504879	12/4/2024	Tokay Wrestling Boosters	\$ 218.00
504880	12/4/2024	Los Banos USD	\$ 295.00
504881	12/4/2024	LUSD Warehouse	\$ 1,028.38
504882	12/4/2024	LUSD Warehouse	\$ 3,065.50
504883	12/4/2024	LUSD Warehouse	\$ 184.03
504884	12/4/2024	LUSD Warehouse	\$ 241.00
504885	12/4/2024	Huddle Tickets LLC	\$ 1,500.00
504886	12/4/2024	Apple Computer	\$ 5,578.56
504887	12/4/2024	QuaverMusic.com LLC	\$ 1,200.00
504888	12/4/2024	Webstaurant(P-card)	\$ 472.36
504889	12/4/2024	Lakeshore Learning Materials	\$ 772.01
504890	12/4/2024	Staples Advantage	\$ 1,518.54
504891	12/4/2024	National Date Stamp	\$ 27.65
504892	12/4/2024	Lakeshore Learning Materials	\$ 180.22
504893	12/4/2024	Really Good Stuff	\$ 101.71

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504894	12/4/2024	CDW Government	\$ 8,379.00
504895	12/4/2024	Nasco	\$ 163.06
504896	12/4/2024	Lowe's	\$ 3,166.40
504897	12/4/2024	Edison Athletics	\$ 550.00
504898	12/4/2024	Uline	\$ 942.99
504899	12/4/2024	Lakeshore Learning Materials	\$ 1,052.01
504900	12/4/2024	School Specialty	\$ 1,096.66
504901	12/4/2024	Sacramento County Office Of Ed	\$ 1,300.00
504902	12/4/2024	Varsity Yearbook	\$ 3,911.41
504903	12/4/2024	BSN Sports	\$ 1,202.25
504904	12/4/2024	Global Vending Groups Inc	\$ 7,407.55
504905	12/4/2024	Heritage Dining & Provisions	\$ 500.00
504906	12/4/2024	Varsity Yearbook	\$ 5,500.00
504907	12/4/2024	Varsity Yearbook	\$ 4,609.18
504908	12/4/2024	Toledo Physical Educ Supply	\$ 235.40
504909	12/4/2024	Geweke Paint & Body	\$ 7,978.01
504910	12/4/2024	Lakeshore Learning Materials	\$ 334.77
504911	12/4/2024	CustomLanyard.net	\$ 956.93
504912	12/4/2024	Gopher	\$ 1,557.86
504913	12/4/2024	Lakeshore Learning Materials	\$ 1,237.26
504914	12/4/2024	Lakeshore Learning Materials	\$ 957.59
504915	12/4/2024	Lakeshore Learning Materials	\$ 383.62
504916	12/4/2024	School Specialty	\$ 142.52
504917	12/4/2024	J W Pepper & Son Inc	\$ 289.56
504918	12/4/2024	Wenger Corporation	\$ 7,028.08
504919	12/4/2024	Uline	\$ 1,470.18
504920	12/4/2024	School Specialty	\$ 547.42
504921	12/4/2024	Wipebook Corporation	\$ 1,368.91
504922	12/4/2024	West Music Company	\$ 304.40
504923	12/4/2024	School Tech Supply	\$ 4,603.38
504924	12/4/2024	Stockton Symphony Association	\$ 756.00
504926	12/4/2024	LUSD Warehouse	\$ 950.00
504927	12/4/2024	Follett Content Solutions LLC	\$ 2,488.26
504928	12/4/2024	Barnes & Noble Inc	\$ 122.90
504929	12/4/2024	Follett Content Solutions LLC	\$ 4,298.09
504930	12/4/2024	Domino's Pizza	\$ 10,000.00
504931	12/4/2024	Staples Advantage	\$ 253.70
504932	12/4/2024	Demco	\$ 75.46
504933	12/4/2024	Scantron Corporation	\$ 1,437.12
504934	12/4/2024	Staples Advantage	\$ 86.06
504935	12/4/2024	SJCOE Science Olympiad	\$ 350.00
504936	12/4/2024	Keenan & Associates	\$ 42,403.45
504937	12/4/2024	SJCOE	\$ 1,200.00
504938	12/4/2024	Morada Eats	\$ 2,507.00
504939	12/4/2024	Gopher	\$ 279.61

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504940	12/4/2024	Lakeshore Learning Materials	\$ 971.14
504941	12/4/2024	Lakeshore Learning Materials	\$ 825.60
504942	12/4/2024	School Specialty	\$ 142.80
504943	12/4/2024	Demco	\$ 131.52
504944	12/4/2024	Labor Law Poster Service	\$ 229.49
504945	12/4/2024	Lakeshore Learning Materials	\$ 673.06
504946	12/4/2024	Lakeshore Learning Materials	\$ 965.74
504947	12/4/2024	San Joaquin Delta College	\$ 500.00
504948	12/4/2024	Stockton Symphony Association	\$ 595.00
504949	12/4/2024	California Dept of Education	\$ 8,575.00
504950	12/5/2024	A M Stephens Construction Inc	\$ 566,850.75
504951	12/5/2024	A M Stephens Construction Inc	\$ 1,287,250.00
504952	12/9/2024	New Hope School District	\$ 164,918.64
504953	12/9/2024	Oak View Union Elementary	\$ 147,076.80
504954	12/10/2024	Robinson's Feed Co	\$ 3,000.00
504955	12/10/2024	Food 4 Less	\$ 3,000.00
504956	12/10/2024	Lakeshore Learning Materials	\$ 12.25
504957	12/10/2024	Lakeshore Learning Materials	\$ 1,423.71
504958	12/10/2024	Lakeshore Learning Materials	\$ 1,144.53
504959	12/10/2024	Civic Leadership Project(P-card)	\$ 86.00
504960	12/10/2024	Meteor Education LLC	\$ 13,598.80
504961	12/10/2024	Staples Advantage	\$ 1,297.38
504962	12/10/2024	Theatre House	\$ 103.11
504963	12/10/2024	The Mud Mill	\$ 1,812.11
504964	12/6/2024	CA Dept of Industrial Relation	\$ 44,676.92
504965	12/10/2024	Amazon	\$ 500.00
504966	12/10/2024	Anderson's	\$ 200.00
504967	12/9/2024	Food 4 Less	\$ 200.00
504968	12/10/2024	Food 4 Less	\$ 600.00
504969	12/10/2024	Esquire Imax Theatre	\$ 674.50
504970	12/10/2024	SJCOE	\$ 1,253.50
504971	12/10/2024	Meteor Education LLC	\$ 53,378.74
504972	12/10/2024	Teacher Created Materials Inc	\$ 68,327.67
504973	12/10/2024	Action Fund Raising	\$ 7,794.00
504974	12/10/2024	Marilyn Franklin	\$ 5,600.00
504975	12/10/2024	University of the Pacific	\$ 900.00
504976	12/10/2024	Esquire Imax Theatre	\$ 486.50
504977	12/10/2024	Women's West Coast Tournament	\$ 450.00
504978	12/10/2024	Children's Museum of Stockton	\$ 654.00
504979	12/10/2024	Vintage High School	\$ 400.00
504980	12/6/2024	See's Candy(Rev Cash)	\$ 3,379.10
504981	12/10/2024	Remedia Publications Inc	\$ 2,114.46
504982	12/10/2024	Staples Advantage	\$ 187.63
504983	12/10/2024	SJCOE	\$ 1,200.00
504984	12/10/2024	Scholastic Book Clubs	\$ 300.61

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504985	12/10/2024	Lakeshore Learning Materials	\$ 255.95
504986	12/10/2024	Lakeshore Learning Materials	\$ 1,062.37
504987	12/10/2024	Lakeshore Learning Materials	\$ 1,042.66
504988	12/10/2024	Avalon Transportation LLC	\$ 1,273.30
504989	12/10/2024	Cal Alumni Association	\$ 15,000.00
504990	12/10/2024	City Of Stockton	\$ 546.00
504991	12/10/2024	Alamo Alarm Company Inc.	\$ 18,158.78
504992	12/10/2024	Food 4 Less	\$ 500.00
504993	12/10/2024	Save Mart Supermarket	\$ 500.00
504994	12/10/2024	Food 4 Less	\$ 5,000.00
504995	12/10/2024	Barnes & Noble Inc	\$ 138.39
504996	12/10/2024	Barnes & Noble Inc	\$ 39.75
504997	12/10/2024	Amazon	\$ 400.00
504998	12/10/2024	Lasting Memories	\$ 717.70
504999	12/10/2024	Casa Mexicana	\$ 995.90
505000	12/10/2024	Avalon Transportation LLC	\$ 7,100.00
505001	12/10/2024	Michaels Stores Inc and Subs	\$ 1,176.11
505002	12/10/2024	Lakeshore Learning Materials	\$ 1,016.23
505003	12/10/2024	Lakeshore Learning Materials	\$ 1,018.94
505004	12/10/2024	Lakeshore Learning Materials	\$ 1,039.94
505005	12/10/2024	SJCOE	\$ 749.75
505006	12/10/2024	Lux Bus America Co	\$ 2,164.76
505007	12/10/2024	Charter America	\$ 1,841.87
505008	12/9/2024	Ten Four Communications	\$ 2,861.26
505009	12/10/2024	Delta Bluegrass Company	\$ 19,000.00
505010	12/10/2024	LUSD Warehouse	\$ 406.00
505011	12/10/2024	Gopher	\$ 2,174.65
505012	12/10/2024	LUSD Warehouse	\$ 255.00
505013	12/10/2024	Scholastic Book Clubs	\$ 300.52
505014	12/10/2024	Scholastic Book Clubs	\$ 348.31
505015	12/10/2024	Scholastic Book Clubs	\$ 354.65
505016	12/10/2024	Food 4 Less	\$ 250.00
505017	12/10/2024	Alamo Alarm Company Inc.	\$ 2,677.77
505018	12/10/2024	Quality Service Inc.	\$ 1,475.00
505019	12/10/2024	Quality Service Inc.	\$ 30,000.00
505020	12/10/2024	Quality Service Inc.	\$ 25,000.00
505021	12/10/2024	One Eighty Teen Center	\$ 64,000.00
505022	12/10/2024	Lakeshore Learning Materials	\$ 454.74
505023	12/10/2024	Apple Computer	\$ 37,635.69
505024	12/10/2024	Delta Charter Service	\$ 1,483.03
505025	12/10/2024	Gold Star Foods	\$ 1,000,000.00
505026	12/12/2024	Corwin Press Inc	\$ 2,146.07
505027	12/12/2024	McSparren Auto Glass	\$ 1,000.00
505028	12/12/2024	Delta Charter Service	\$ 7,200.00
505029	12/12/2024	Delta Charter Service	\$ 7,200.00

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505030	12/12/2024	Avalon Transportation LLC	\$ 4,225.00
505031	12/12/2024	City Of Lodi	\$ 540.00
505032	12/12/2024	hand2mind Inc	\$ 143.80
505033	12/12/2024	Lakeshore Learning Materials	\$ 22,522.76
505034	12/12/2024	Pacific Office Automation	\$ 500.00
505035	12/12/2024	Patterson Dental Supply Inc	\$ 4,000.00
505036	12/12/2024	Lux Bus America Co	\$ 1,637.96
505037	12/12/2024	Sweetwater Sound Inc	\$ 14,336.93
505038	12/12/2024	City Signs	\$ 5,118.84
505039	12/12/2024	Champion Industrial Contr. Inc	\$ 8,600.00
505040	12/12/2024	White Custom Construction	\$ 24,800.00
505041	12/12/2024	San Joaquin Cnty Historical	\$ 100.00
505042	12/12/2024	Lego Education	\$ 13,339.75
505043	12/12/2024	Lego Education	\$ 871.89
505044	12/12/2024	Lux Bus America Co	\$ 2,164.76
505045	12/11/2024	Adventist Health Lodi Memorial	\$ 1,500.00
505046	12/12/2024	Amazon(Test)	\$ 0.00
505047	12/12/2024	Delta Charter Service	\$ 5,091.00
505048	12/12/2024	Delta Charter Service	\$ 1,043.78
505049	12/12/2024	American Stage Tours LLC	\$ 2,848.17
505050	12/12/2024	Lux Bus America Co	\$ 4,971.45
505051	12/12/2024	Delta Charter Service	\$ 1,291.00
505052	12/12/2024	Avalon Transportation LLC	\$ 1,656.60
505053	12/12/2024	Avalon Transportation LLC	\$ 2,008.60
505054	12/12/2024	Lux Bus America Co	\$ 2,970.76
505055	12/12/2024	Citrix Inc	\$ 24,940.00
505056	12/12/2024	Staples Advantage	\$ 287.57
505057	12/12/2024	Uline	\$ 750.77
505058	12/12/2024	Nick of Time Textiles LTD	\$ 1,788.29
505059	12/12/2024	School Nurse Supply	\$ 708.27
505060	12/12/2024	Nick of Time Textiles LTD	\$ 1,788.29
505061	12/12/2024	Nasco	\$ 3,328.55
505062	12/12/2024	Riverside Insights	\$ 1,285.20
505063	12/12/2024	American Flagpole & Flag Co	\$ 124.09
505064	12/12/2024	Nick of Time Textiles LTD	\$ 1,800.68
505065	12/12/2024	All Star Sports Events Inc	\$ 4,900.00
505066	12/12/2024	ACCO Brands USA LLC	\$ 116.97
505067	12/12/2024	LUSD Warehouse	\$ 532.00
505068	12/12/2024	AED Professionals	\$ 1,164.77
505069	12/12/2024	Galt Sign & Screenprinting Inc	\$ 4,547.85
505070	12/12/2024	ACCO Brands USA LLC	\$ 2,503.14
505071	12/12/2024	Lowe's	\$ 83.45
505072	12/12/2024	Pacos Graffix	\$ 811.88
505073	12/12/2024	San Joaquin Cty Public Health	\$ 97.18
505074	12/12/2024	U S Bank	\$ 3,190.00

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505075	12/12/2024	Schrader Mechanical Inc	\$ 11,000.00
505076	12/12/2024	Center for the Collaborative	\$ 1,800.00
505077	12/12/2024	Roshambo Fundraising Inc.	\$ 1,100.00
505078	12/12/2024	American Technical Publishers	\$ 3,567.31
505079	12/12/2024	Lucas Business Systems	\$ 1,003.89
505080	12/12/2024	Lucas Business Systems	\$ 1,003.89
505081	12/12/2024	CDW Government	\$ 962.80
505082	12/12/2024	LUSD Warehouse	\$ 1,338.50
505083	12/12/2024	Micke Grove Golf Links	\$ 1,356.00
505084	12/12/2024	San Joaquin Delta College	\$ 250.00
505085	12/12/2024	Praecipio Consulting LLC	\$ 13,731.96
505086	12/12/2024	IMAGINE EVERYTHING INC	\$ 8,257.44
505087	12/12/2024	CIF Sac-Joaquin Section	\$ 709.59
505088	12/12/2024	Ward's Natural Science	\$ 69.38
505089	12/12/2024	P-card	\$ 150.00
505090	12/12/2024	Pro-Ed	\$ 1,063.07
505091	12/12/2024	School Specialty	\$ 146.51
505092	12/12/2024	BSN Sports	\$ 1,655.98
505093	12/12/2024	Staples Advantage	\$ 126.61
505094	12/12/2024	Lakeshore Learning Materials	\$ 1,639.70
505095	12/11/2024	Division Of State Architect	\$ 752.50
505096	12/11/2024	Division Of State Architect(Rev Cash)	\$ 14,400.00
505097	12/12/2024	Applied Practice	\$ 250.00
505098	12/12/2024	AT&T Mobility	\$ 414.96
505099	12/12/2024	LUSD Warehouse	\$ 51.00
505100	12/12/2024	LUSD Warehouse	\$ 760.00
505101	12/12/2024	Follett Content Solutions LLC	\$ 921.81
505102	12/12/2024	School Specialty	\$ 163.46
505103	12/12/2024	School Health Corporation	\$ 305.19
505104	12/12/2024	Lowe's	\$ 250.96
505105	12/12/2024	School Specialty	\$ 146.13
505106	12/12/2024	Southwest School & Office Sup	\$ 137.75
505107	12/12/2024	Staples Advantage	\$ 322.93
505108	12/12/2024	The Boomerang Project	\$ 358.50
505109	12/12/2024	Raymond Geddes & Company Inc	\$ 856.93
505110	12/12/2024	Gopher	\$ 547.14
505111	12/12/2024	Gopher	\$ 508.93
505112	12/12/2024	Staples Advantage	\$ 385.89
505113	12/12/2024	Southwest School & Office Sup	\$ 96.10
505114	12/12/2024	Sweetwater Sound Inc	\$ 3,022.42
505115	12/12/2024	Meteor Education LLC	\$ 13,077.90
505116	12/12/2024	Champion Industrial Contr. Inc	\$ 17,012.00
505117	12/12/2024	Applied Landscape Materials In	\$ 5,036.05
505118	12/12/2024	Alamo Alarm Company Inc.	\$ 4,239.69
505119	12/12/2024	City of Lodi(Rev Cash)	\$ 270.00

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505120	12/12/2024	American Commodity Distributio	\$ 175.00
505121	12/12/2024	Meteor Education LLC	\$ 29,247.97
505122	12/12/2024	Capital Rubber & Gasket Inc	\$ 5,000.00
505123	12/16/2024	Lodi Sports Foundation	\$ 475.00
505124	12/12/2024	Class Leasing LLC	\$ 570,126.00
505125	12/16/2024	Food 4 Less	\$ 1,000.00
505126	12/16/2024	Tiny Mobile Robots US LLC	\$ 35,148.13
505127	12/16/2024	Chefs Toys LLC	\$ 53,440.05
505128	12/16/2024	Lend A Hand Fundraising LLC	\$ 2,616.00
505129	12/16/2024	LUSD Warehouse	\$ 845.00
505130	12/16/2024	The California Museum	\$ 240.50
505131	12/16/2024	Mission Springs Camps & Conf.	\$ 3,050.00
505132	12/16/2024	Manteca Unified School Dist	\$ 200.00
505133	12/16/2024	The Mud Mill	\$ 116.91
505134	12/16/2024	Daktronics	\$ 1,090.00
505135	12/16/2024	Gopher	\$ 4,000.60
505136	12/16/2024	School Specialty	\$ 1,277.20
505137	12/16/2024	ACCO Brands USA LLC	\$ 2,889.28
505138	12/16/2024	Demco	\$ 217.36
505139	12/16/2024	Computer Link	\$ 53.04
505140	12/16/2024	Pragmatic Works Training Inc	\$ 349.00
505141	12/16/2024	Apple Computer	\$ 608.04
505142	12/16/2024	LUSD Warehouse	\$ 212.50
505143	12/16/2024	American School Counselor	\$ 258.00
505144	12/16/2024	American School Counselor	\$ 95.00
505145	12/16/2024	Breault Asphalt Maintenance	\$ 18,911.00
505146	12/16/2024	DRY CREEK CONSTRUCTION	\$ 1,850.00
505147	12/16/2024	Gary's Signs & Screen Printing	\$ 4,032.94
505148	12/16/2024	Stanislaus County Office of Ed	\$ 66,204.00
505149	12/16/2024	Medco Supply Company	\$ 1,890.23
505150	12/16/2024	Terex Services	\$ 9,428.90
505151	12/13/2024	CTP Solutions	\$ 3,981.44
505152	12/16/2024	Apple Computer	\$ 376.71
505153	12/16/2024	Lakeshore Learning Materials	\$ 161.67
505154	12/16/2024	Therapy Shoppe	\$ 1,787.40
505155	12/16/2024	Lakeshore Learning Materials	\$ 163.32
505156	12/13/2024	AT&T Mobility	\$ 70.21
505157	12/16/2024	Super Duper Publications	\$ 198.89
505158	12/16/2024	Lakeshore Learning Materials	\$ 288.94
505159	12/16/2024	WPS	\$ 107.17
505160	12/16/2024	LUSD Warehouse	\$ 38.00
505161	12/13/2024	CDW Government	\$ 8,259.48
505162	12/16/2024	Staples Advantage	\$ 3,500.00
505163	12/16/2024	Raymond Geddes & Company Inc	\$ 317.79
505164	12/16/2024	Southwest School & Office Sup	\$ 300.38

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505165	12/16/2024	World of Wonders Museum	\$ 180.00
505166	12/16/2024	Great Lakes Sports	\$ 599.60
505167	12/16/2024	Staples Advantage	\$ 166.60
505168	12/16/2024	Designs By King Inc	\$ 456.76
505169	12/16/2024	Staples Advantage	\$ 129.38
505170	12/16/2024	Staples Advantage	\$ 12,539.21
505171	12/16/2024	Staples Advantage	\$ 704.13
505172	12/16/2024	Music Is Elementary	\$ 1,778.88
505173	12/16/2024	Liberty Paper	\$ 30,779.81
505174	12/16/2024	Bricks4Kidz Stockton	\$ 175.00
505175	12/16/2024	Noregon Systems LLC	\$ 390.00
505176	12/16/2024	Lego Education	\$ 7,127.40
505177	12/16/2024	LUSD Warehouse	\$ 114.00
505178	12/16/2024	Sacramento Zoo	\$ 40.00
505179	12/16/2024	Sacramento Zoo	\$ 385.00
505180	12/16/2024	A Plus Inspection Services	\$ 166,320.00
505181	12/16/2024	Lux Bus America Co	\$ 1,821.75
505182	12/16/2024	Entourage Yearbooks	\$ 336.76
505183	12/16/2024	Staples Advantage	\$ 144.58
505184	12/16/2024	Brandon Leake Inc	\$ 15,000.00
505185	12/16/2024	World of Wonders Museum	\$ 360.00
505186	12/13/2024	Lucas Business Systems	\$ 749.09
505187	12/13/2024	Amergis Healthcare Staffing In	\$ 3,400,030.31
505188	12/16/2024	Food 4 Less	\$ 500.00
505189	12/16/2024	Michaels Stores Inc and Subs	\$ 500.00
505190	12/16/2024	Heritage Dining & Provisions	\$ 105.00
505191	12/16/2024	BSN Sports	\$ 925.43
505192	12/16/2024	Avid Center	\$ 125,222.00
505193	12/16/2024	Southwest School & Office Sup	\$ 307.95
505194	12/16/2024	Southwest School & Office Sup	\$ 298.33
505195	12/16/2024	Southwest School & Office Sup	\$ 303.21
505196	12/16/2024	Southwest School & Office Sup	\$ 287.34
505197	12/16/2024	Southwest School & Office Sup	\$ 300.68
505198	12/16/2024	Southwest School & Office Sup	\$ 299.67
505199	12/16/2024	Lakeshore Learning Materials	\$ 1,239.09
505200	12/16/2024	Southwest School & Office Sup	\$ 299.81
505201	12/16/2024	Lakeshore Learning Materials	\$ 77.96
505202	12/16/2024	Lakeshore Learning Materials	\$ 442.04
505203	12/16/2024	Lakeshore Learning Materials	\$ 481.85
505204	12/16/2024	SMUD Museum of Science and Cur	\$ 350.00
505205	12/16/2024	SMUD Museum of Science and Cur	\$ 350.15
505206	12/16/2024	Lakeshore Learning Materials	\$ 1,486.11
505207	12/16/2024	Lakeshore Learning Materials	\$ 762.75
505208	12/16/2024	Lakeshore Learning Materials	\$ 340.42
505209	12/16/2024	Lakeshore Learning Materials	\$ 951.34

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
12/1/2024 - 12/31/2024

505210	12/16/2024	Lakeshore Learning Materials	\$ 1,345.53
505211	12/16/2024	Lakeshore Learning Materials	\$ 1,015.53
505212	12/16/2024	Lakeshore Learning Materials	\$ 401.76
505213	12/16/2024	Lakeshore Learning Materials	\$ 1,390.64
505214	12/16/2024	Lakeshore Learning Materials	\$ 1,114.80
505215	12/16/2024	Clancy's Music	\$ 575.52
505217	12/19/2024	Tuleburg Press	\$ 1,140.00
505224	12/19/2024	Central Catholic High School	\$ 700.00
505227	12/19/2024	Stockton Fire Prev Div	\$ 4,585.00
505228	12/19/2024	Meteor Education LLC	\$ 3,277.48
505259	12/19/2024	CDW Government	\$ 771.81
505260	12/19/2024	R & S Erection	\$ 43.60
505276	12/19/2024	World of Wonders Museum	\$ 540.00
505277	12/19/2024	California State Parks and Rec	\$ 480.00
505278	12/19/2024	United Camps Conf & Retreats	\$ 3,800.00
505282	12/19/2024	San Joaquin Delta College	\$ 120.00
505283	12/19/2024	SJCOE Science Olympiad	\$ 350.00
505301	12/18/2024	Westminster Woods(Rev Cash)	\$ 3,600.00
505304	12/19/2024	Staples Advantage	\$ 289.54
505305	12/19/2024	Staples Advantage	\$ 263.24
505306	12/19/2024	Sweetwater Sound Inc	\$ 779.24
505307	12/19/2024	Staples Advantage	\$ 301.76
505308	12/19/2024	Stockton Ports	\$ 5,710.00
505336	12/19/2024	Music in the Parks	\$ 5,878.00
505337	12/19/2024	Micke Grove Zoo	\$ 270.00
505338	12/19/2024	Residence Inn By Marriott LLC	\$ 8,800.00
505339	12/19/2024	Oakland Zoo	\$ 2,084.00
505340	12/19/2024	SMUD Museum of Science and Cur	\$ 330.00
505341	12/19/2024	SMUD Museum of Science and Cur	\$ 330.00
505342	12/19/2024	SMUD Museum of Science and Cur	\$ 330.00
505343	12/19/2024	City Of Stockton	\$ 3,616.00
505345	12/20/2024	Kingsley Bogard LLP	\$ 100,000.00
505346	12/19/2024	Meteor Education LLC	\$ 5,040.98
505347	12/19/2024	Meteor Education LLC	\$ 2,724.79
505349	12/19/2024	Emergencykits.com	\$ 12,336.86
505356	12/19/2024	Riverside Co Supertndt of Sch	\$ 114,200.00
505362	12/20/2024	24-7 AllStaff LLC	\$ 206,448.00
505363	12/20/2024	Meteor Education LLC	\$ 145,702.92
505407	12/30/2024	Division Of State Architect	\$ 500.00
399			\$ 9,614,488.72