

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
1/1/2022 - 1/31/2022

PO#	Date Printed	Vendor Name	Amount
203665	1/6/2022	RO Health Inc	\$ 157,520.00
203666	1/6/2022	Alamo Alarm Company Inc.	\$ 1,857.69
203667	1/6/2022	Galt Rock and Asphalt Products	\$ 1,619.83
203668	1/6/2022	Michel Miller & Park	\$ 18,500.00
203669	1/6/2022	Team Sports Ink	\$ 523.01
203670	1/6/2022	Keenan & Associates	\$ 546.00
203671	1/6/2022	Staples Advantage	\$ 346.36
203672	1/6/2022	Disney Destinations LLC	\$ 3,570.00
203673	1/6/2022	Key Club International	\$ 529.00
203674	1/6/2022	Gary's Signs & Screen Printing	\$ 369.62
203675	1/6/2022	San Lorenzo USD	\$ 300.00
203676	1/6/2022	Bockmon & Woody Electric Co	\$ 11,074.57
203677	1/6/2022	Eastbay	\$ 1,266.70
203678	1/6/2022	Lowe's	\$ 2,129.73
203679	1/11/2022	Smith Heating & Air Cond Inc	\$ 18,665.00
203680	1/11/2022	Smith Heating & Air Cond Inc	\$ 2,845.00
203681	1/11/2022	Michaels Stores Inc and Subs	\$ 930.43
203682	1/11/2022	Southwest School & Office Sup	\$ 309.62
203683	1/11/2022	Coyote Creek Consulting Inc	\$ 6,571.40
203684	1/11/2022	Casas	\$ 4,015.00
203685	1/11/2022	Sweetwater Sound Inc	\$ 216.49
203686	1/11/2022	Amazon	\$ 1,000.00
203687	1/11/2022	Marine Science Institute	\$ 3,200.00
203688	1/11/2022	Statics Solutions LLC	\$ 437.50
203689	1/11/2022	San Joaquin County	\$ 502.00
203690	1/11/2022	Staples Advantage	\$ 713.06
203691	1/11/2022	Lodi Unified School District Warehouse	\$ 237.87
203692	1/11/2022	Lodi Unified School District Warehouse	\$ 1,057.20
203693	1/11/2022	CDW Government	\$ 2,742.90
203694	1/11/2022	Pacific Office Automation	\$ 1,648.11
203695	1/11/2022	Soliant Health	\$ 73,710.00
203696	1/11/2022	Soliant Health	\$ 59,100.00
203697	1/11/2022	EdTheory LLC	\$ 62,244.00
203698	1/11/2022	RO Health Inc	\$ 52,000.00
203699	1/11/2022	Maxim Staffing Solutions	\$ 96,600.00
203700	1/11/2022	Maxim Staffing Solutions	\$ 65,250.00
203701	1/11/2022	RO Health Inc	\$ 74,625.00
203702	1/11/2022	Mobile Ed Productions Inc. (Cancelled)	\$ -
203703	1/12/2022	CDW Government	\$ 6,649.00
203704	1/12/2022	Ancient Artifacts	\$ 475.00
203705	1/13/2022	Mariza Ochoa De Anzar	\$ 12,500.00
203706	1/12/2022	Broadway Sacramento	\$ 1,644.00
203707	1/13/2022	U S Bank	\$ 2,904.00
203708	1/12/2022	World of Wonders Museum	\$ 108,252.87

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203709	1/12/2022	Pacific Office Automation	\$ 1,136.63
203710	1/12/2022	Southwest School & Office Sup	\$ 3,800.00
203711	1/12/2022	Lodi Unified School District Warehouse	\$ 1,214.10
203712	1/12/2022	Staples Advantage	\$ 323.07
203713	1/12/2022	Food 4 Less	\$ 350.00
203714	1/12/2022	Southwest School & Office Sup	\$ 5,600.00
203715	1/13/2022	EAI Education	\$ 325.83
203716	1/13/2022	Geary Pacific Supply	\$ 9,266.97
203717	1/13/2022	Riddell-All American Recond	\$ 8,930.82
203718	1/13/2022	Riddell-All American Recond	\$ 8,707.55
203719	1/13/2022	Riddell-All American Recond	\$ 8,890.22
203720	1/13/2022	Geary Pacific Supply	\$ 16,060.01
203721	1/13/2022	Lincoln Aquatics	\$ 10,784.28
203722	1/13/2022	Staples Advantage	\$ 668.99
203723	1/13/2022	Barnes & Noble Inc	\$ 1,513.98
203724	1/13/2022	Gopher	\$ 478.56
203725	1/13/2022	Alamo Alarm Company Inc.	\$ 861.94
203726	1/13/2022	Point Quest Education Inc.	\$ 29,645.00
203727	1/13/2022	Center for the Collaborative	\$ 16,225.74
203728	1/13/2022	Nick's Canopy Rentals	\$ 1,050.00
203729	1/13/2022	Food 4 Less	\$ 500.00
203730	1/13/2022	Academic Therapy Publications	\$ 852.58
203731	1/13/2022	Teachers' World	\$ 500.00
203732	1/13/2022	CDW Government	\$ 914.30
203733	1/13/2022	BSN Sports	\$ 3,277.88
203734	1/13/2022	Boston Tea Party Ship Inc	\$ 250.00
203735	1/13/2022	Winsor Learning Inc.	\$ 1,670.92
203736	1/13/2022	Barnes & Noble Inc	\$ 474.90
203737	1/13/2022	IXL Learning	\$ 693.00
203738	1/13/2022	Terracon Consultants Inc	\$ 17,400.00
203739	1/18/2022	Breakout EDU	\$ 179.00
203740	1/13/2022	Hometeam Screen and Embroidery	\$ 1,904.00
203741	1/14/2022	CDW Government	\$ 3,223.33
203742	1/18/2022	Armijo High School	\$ 120.00
203743	1/18/2022	MMSS Inc	\$ 837.00
203744	1/13/2022	EcoSafe Solutions LLC	\$ 3,298,031.10
203745	1/14/2022	Connections Education Inc	\$ 583,728.00
203746	1/14/2022	JIM Enterprises Inc	\$ 958,080.00
203747	1/14/2022	Apple Computer	\$ 617,592.00
203748	1/18/2022	Lux Bus America Co	\$ 890.00
203749	1/18/2022	Lux Bus America Co	\$ 1,399.26
203750	1/18/2022	MMSS Inc	\$ 837.00
203751	1/18/2022	MMSS Inc	\$ 1,160.00
203752	1/18/2022	BSN Sports	\$ 4,812.16
203753	1/18/2022	Staples Advantage	\$ 1,650.00

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203754	1/18/2022	MMSS Inc	\$ 2,398.00
203755	1/18/2022	Lux Bus America Co	\$ 3,522.00
203756	1/18/2022	Staples Advantage	\$ 100.86
203757	1/18/2022	Staples Advantage	\$ 395.94
203758	1/18/2022	Storer Coachways	\$ 1,664.00
203759	1/18/2022	Riddell-All American Recond	\$ 8,919.45
203760	1/18/2022	Delta Charter Service	\$ 1,458.50
203761	1/18/2022	Delta Charter Service	\$ 250.00
203762	1/18/2022	Lux Bus America Co	\$ 1,185.00
203763	1/18/2022	Charter America	\$ 1,092.00
203764	1/18/2022	Lux Bus America Co	\$ 1,107.50
203765	1/18/2022	Lux Bus America Co	\$ 1,035.00
203766	1/18/2022	Storer Coachways	\$ 4,176.00
203767	1/18/2022	Staples Advantage	\$ 500.00
203768	1/18/2022	Staples Advantage	\$ 188.84
203769	1/18/2022	US Games	\$ 1,280.81
203770	1/18/2022	Demco	\$ 285.44
203771	1/18/2022	Staples Advantage	\$ 55.10
203772	1/18/2022	Lux Bus America Co	\$ 2,006.96
203773	1/18/2022	School Specialty	\$ 237.19
203774	1/18/2022	Photo Warehouse	\$ 936.96
203775	1/18/2022	Lux Bus America Co	\$ 1,182.00
203776	1/18/2022	Lux Bus America Co	\$ 1,483.20
203777	1/18/2022	Therapro Inc	\$ 104.93
203778	1/18/2022	All West Coachlines	\$ 1,231.51
203779	1/18/2022	All West Coachlines	\$ 1,158.41
203780	1/18/2022	Staples Advantage	\$ 500.00
203781	1/18/2022	Southwest School & Office Sup	\$ 600.00
203782	1/18/2022	Barnes & Noble Inc	\$ 500.00
203783	1/18/2022	Michaels Stores Inc and Subs	\$ 218.58
203784	1/18/2022	Lakeshore Learning Materials	\$ 1,360.22
203785	1/18/2022	BSN Sports	\$ 368.55
203786	1/18/2022	Lux Bus America Co	\$ 890.00
203787	1/18/2022	Charter America	\$ 1,170.00
203788	1/18/2022	Storer Coachways	\$ 1,080.00
203789	1/18/2022	Lux Bus America Co	\$ 1,080.00
203790	1/18/2022	Charter America	\$ 1,392.00
203791	1/18/2022	Charter America	\$ 1,170.00
203792	1/18/2022	Charter America	\$ 1,092.00
203793	1/18/2022	Charter America	\$ 1,326.00
203794	1/18/2022	Charter America	\$ 1,404.00
203795	1/18/2022	Lux Bus America Co	\$ 1,250.10
203796	1/18/2022	Lux Bus America Co	\$ 1,110.00
203797	1/18/2022	Lux Bus America Co	\$ 1,242.00
203798	1/18/2022	Lux Bus America Co	\$ 1,260.00

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203799	1/18/2022	Lux Bus America Co	\$ 1,260.00
203800	1/18/2022	Lux Bus America Co	\$ 1,260.00
203801	1/18/2022	Henry & Associates Architects	\$ 6,050.00
203802	1/18/2022	Delta Charter Service	\$ 1,314.60
203803	1/18/2022	Delta Charter Service	\$ 1,644.30
203804	1/18/2022	Charter America	\$ 1,326.00
203805	1/18/2022	Charter America	\$ 1,248.00
203806	1/18/2022	Charter America	\$ 1,014.00
203807	1/18/2022	Charter America	\$ 1,305.00
203808	1/18/2022	Charter America	\$ 1,404.00
203809	1/18/2022	Charter America	\$ 936.00
203810	1/18/2022	Charter America	\$ 1,305.00
203811	1/18/2022	Charter America	\$ 1,014.00
203812	1/18/2022	Charter America	\$ 1,170.00
203813	1/18/2022	Staples Advantage	\$ 190.92
203814	1/18/2022	Staples Advantage	\$ 2,600.00
203815	1/18/2022	Staples Advantage	\$ 600.00
203816	1/18/2022	Southwest School & Office Sup	\$ 3,800.00
203817	1/18/2022	All West Coachlines	\$ 1,239.99
203818	1/18/2022	Delta Charter Service	\$ 1,257.38
203819	1/18/2022	Delta Charter Service	\$ 924.00
203820	1/18/2022	Delta Charter Service	\$ 884.10
203821	1/18/2022	Delta Charter Service	\$ 1,393.25
203822	1/18/2022	Delta Charter Service	\$ 1,147.13
203823	1/18/2022	Lux Bus America Co	\$ 1,144.00
203824	1/18/2022	Charter America	\$ 1,040.00
203825	1/18/2022	Staples Advantage	\$ 200.00
203826	1/18/2022	Barnes & Noble Inc	\$ 1,000.00
203827	1/18/2022	Charter America	\$ 1,300.00
203828	1/18/2022	Staples Advantage	\$ 2,400.00
203829	1/18/2022	Joseph A. Mazzaferro	\$ 100.00
203830	1/18/2022	Staples Advantage	\$ 1,200.00
203831	1/18/2022	Staples Advantage	\$ 799.05
203832	1/18/2022	Staples Advantage	\$ 1,000.00
203833	1/18/2022	Storer Coachways	\$ 1,093.00
203834	1/18/2022	Shoob Photography	\$ 81.19
203835	1/18/2022	ESGI Software	\$ 639.00
203836	1/18/2022	Allison (P-card)	\$ 368.05
203837	1/18/2022	Michaels Stores Inc and Subs	\$ 7,544.38
203838	1/18/2022	Staples Advantage	\$ 46.46
203839	1/18/2022	Applied Behavior Consultants	\$ 9,706.43
203840	1/18/2022	Staples Advantage	\$ 65.43
203841	1/18/2022	Family Career and Community	\$ 1,550.00
203842	1/18/2022	Follett School Solutions Inc	\$ 922.78
203843	1/18/2022	Follett School Solutions Inc	\$ 1,233.03

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203844	1/18/2022	Citrix Inc	\$ 2,712.31
203845	1/18/2022	US Games	\$ 490.46
203846	1/18/2022	US Games	\$ 495.76
203847	1/18/2022	Sequoia Floral International	\$ 1,989.33
203848	1/18/2022	The Sewing Machine Shop Inc	\$ 8,846.42
203849	1/18/2022	Toledo Physical Educ Supply	\$ 489.85
203850	1/18/2022	The Sewing Machine Shop Inc	\$ 5,413.31
203851	1/18/2022	Lowe's	\$ 2,308.21
203852	1/18/2022	Scholastic Book Clubs	\$ 224.44
203853	1/18/2022	BrainPOP	\$ 2,890.00
203854	1/18/2022	Southwest School & Office Sup	\$ 5,700.00
203855	1/18/2022	Southwest School & Office Sup	\$ 4,000.00
203856	1/18/2022	Fitness Finders	\$ 701.24
203857	1/18/2022	Southwest School & Office Sup	\$ 7,800.00
203858	1/18/2022	Bulk Bookstore	\$ 373.41
203859	1/18/2022	Lodi Unified School District Warehouse	\$ 108.00
203860	1/18/2022	Sphero Inc	\$ 6,860.81
203861	1/18/2022	Southwest School & Office Sup	\$ 7,000.00
203862	1/18/2022	Voyager	\$ 519.12
203863	1/18/2022	Anixter Inc	\$ 8,904.94
203864	1/18/2022	CDW Government	\$ 610.16
203865	1/18/2022	Rainbow Book Company	\$ 983.24
203866	1/18/2022	PDM Steel Service Center	\$ 2,000.00
203867	1/18/2022	Lodi Memorial Hospital	\$ 6,666.68
203868	1/18/2022	Follett School Solutions Inc	\$ 860.74
203869	1/18/2022	Turlock Unified	\$ 120.00
203870	1/18/2022	Livermore Valley Joint	\$ 160.00
203871	1/18/2022	Delta Charter Service	\$ 957.20
203872	1/18/2022	Treetop Publishing Inc.	\$ 93.93
203873	1/18/2022	Staples Advantage	\$ 919.00
203874	1/18/2022	Amazon	\$ 1,000.00
203875	1/18/2022	Global Vending Groups Inc	\$ 6,256.21
203876	1/18/2022	The Reading Warehouse Inc	\$ 337.19
203877	1/20/2022	The Basix-Larry Rouss	\$ 877.29
203878	1/20/2022	BSN Sports	\$ 9,355.50
203879	1/20/2022	Lux Bus America Co	\$ 1,252.50
203880	1/20/2022	Southwest School & Office Sup	\$ 4,600.00
203881	1/20/2022	Lakeshore Learning Materials	\$ 149.53
203882	1/20/2022	See Your Strength	\$ 507.13
203883	1/20/2022	Apex Learning	\$ 4,113.50
203884	1/20/2022	Sphero Inc	\$ 4,857.17
203885	1/20/2022	A & A Sales Associates LLC	\$ 1,589.52
203886	1/20/2022	Primo Fitness	\$ 34,964.75
203887	1/20/2022	City Of Stockton - Fin Rev Ser	\$ 2,649.60
203888	1/18/2022	AED Professionals	\$ 135,312.50

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203889	1/20/2022	Michaels Stores Inc and Subs	\$ 7,645.75
203890	1/19/2022	POINT QUEST EDUCATION SAC LLC	\$ 27,440.00
203891	1/20/2022	Michaels Stores Inc and Subs	\$ 2,427.24
203892	1/19/2022	Jergen's Inc	\$ 159.99
203893	1/19/2022	BSN Sports	\$ 10,518.74
203894	1/19/2022	Surety Mobile Drug Testing	\$ 324.00
203895	1/20/2022	The Sewing Machine Shop Inc	\$ 5,371.64
203896	1/20/2022	Lakeshore Learning Materials	\$ 566.88
203897	1/19/2022	PADLET	\$ 6,000.00
203898	1/20/2022	Staples Advantage	\$ 400.00
203899	1/20/2022	Lakeshore Learning Materials	\$ 507.76
203900	1/19/2022	Winsor Learning Inc.	\$ 1,294.84
203901	1/19/2022	Lodi Children's Therapy	\$ 966.13
203902	1/20/2022	Achievers Inc.	\$ 1,000.00
203903	1/19/2022	Dizzy Disc Direct	\$ 1,515.50
203904	1/20/2022	Varsity Athletic Apparel Inc	\$ 237.55
203905	1/20/2022	Lakeshore Learning Materials	\$ 207.30
203906	1/20/2022	Whitney High School	\$ 200.00
203907	1/19/2022	Barnes & Noble Inc	\$ 864.27
203908	1/19/2022	California Boiler Inc	\$ 3,298.40
203909	1/19/2022	California Boiler Inc	\$ 1,649.20
203910	1/19/2022	California Boiler Inc	\$ 2,100.00
203911	1/19/2022	California Boiler Inc	\$ 3,298.40
203912	1/19/2022	California Boiler Inc	\$ 1,649.20
203913	1/19/2022	California Boiler Inc	\$ 10,887.92
203914	1/19/2022	California Boiler Inc	\$ 1,300.00
203915	1/21/2022	Flaghouse Inc (Test RQ)	\$ -
203916	1/21/2022	Staples Advantage	\$ 800.00
203917	1/21/2022	Apple Computer	\$ 413.19
203918	1/21/2022	Staples Advantage	\$ 2,400.00
203919	1/21/2022	Staples Advantage	\$ 2,400.00
203920	1/21/2022	Mitchell1	\$ 1,120.98
203921	1/21/2022	Lux Bus America Co	\$ 1,425.00
203922	1/21/2022	Lux Bus America Co	\$ 1,110.00
203923	1/21/2022	US Games	\$ 121.41
203924	1/21/2022	Delta Charter Service	\$ 1,333.50
203925	1/21/2022	Lucas Business Systems	\$ 1,754.73
203926	1/21/2022	School Tech Supply	\$ 33,163.99
203927	1/21/2022	Lux Bus America Co	\$ 988.00
203928	1/21/2022	Lux Bus America Co	\$ 1,050.00
203929	1/21/2022	Charter America	\$ 1,482.00
203930	1/21/2022	Lowe's	\$ 197.71
203931	1/21/2022	Small Media Solutions	\$ 699.00
203932	1/21/2022	Super Duper Publications	\$ 29.13
203933	1/21/2022	CDW Government	\$ 5,485.80

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203934	1/21/2022	Lakeshore Learning Materials	\$ 187.24
203935	1/21/2022	CDW Government	\$ 479.50
203936	1/21/2022	Ancient Artifacts	\$ 625.00
203937	1/21/2022	CDW Government	\$ 13,206.50
203938	1/21/2022	PBK	\$ 15,000.00
203939	1/21/2022	Nasco	\$ 92,180.16
203940	1/21/2022	Staples Advantage	\$ 569.81
203941	1/21/2022	Insect Lore Products Inc	\$ 119.05
203942	1/21/2022	Social Thinking	\$ 615.83
203943	1/21/2022	Kelly Paper Company	\$ 23,072.84
203944	1/21/2022	Lakeshore Learning Materials	\$ 406.91
203945	1/21/2022	Follett School Solutions Inc	\$ 1,330.08
203946	1/21/2022	Staples Advantage	\$ 1,000.00
203947	1/21/2022	Los Banos USD	\$ 150.00
203948	1/21/2022	Southwest School & Office Sup	\$ 3,800.00
203949	1/21/2022	Charter America	\$ 780.00
203950	1/21/2022	Delta Charter Service	\$ 1,139.50
203951	1/21/2022	Charter America	\$ 1,072.50
203952	1/21/2022	Delta Charter Service	\$ 980.00
203953	1/21/2022	Staples Advantage	\$ 101.19
203954	1/21/2022	Charter America	\$ 975.00
203955	1/21/2022	School Specialty	\$ 96.92
203956	1/21/2022	Delta Charter Service	\$ 1,123.50
203957	1/21/2022	Maxim Staffing Solutions	\$ 43,680.00
203958	1/21/2022	Lux Bus America Co	\$ 1,041.75
203959	1/21/2022	Lux Bus America Co	\$ 890.00
203960	1/21/2022	Staples Advantage	\$ 199.22
203961	1/21/2022	Lux Bus America Co	\$ 950.00
203962	1/21/2022	Lux Bus America Co	\$ 900.00
203963	1/21/2022	Charter America	\$ 975.00
203964	1/21/2022	Lux Bus America Co	\$ 890.00
203965	1/21/2022	Staples Advantage	\$ 7,400.00
203966	1/21/2022	Crestline Custom Imprinted	\$ 5,656.19
203967	1/21/2022	CDW Government	\$ 171.85
203968	1/21/2022	Woodbridge Golf & Country Club	\$ 1,000.00
203969	1/21/2022	School Specialty	\$ 214.10
203970	1/21/2022	Eastbay	\$ 524.65
203971	1/21/2022	Balloons Unlimited	\$ 4,000.00
203972	1/21/2022	Neumann LTD	\$ 10,296.00
203973	1/21/2022	Storer Coachways	\$ 2,904.00
203974	1/21/2022	School Nurse Supply	\$ 453.08
203975	1/21/2022	Perma-Bound	\$ 1,565.65
203976	1/21/2022	Walmart (P-card)	\$ 160.86
203977	1/21/2022	School Specialty	\$ 63.22
203978	1/21/2022	School Specialty	\$ 84.42

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203979	1/21/2022	Lakeshore Learning Materials	\$ 178.00
203980	1/21/2022	Document Tracking Services	\$ 1,540.54
203981	1/21/2022	Maxim Staffing Solutions	\$ 39,884.00
203982	1/21/2022	Staples Advantage	\$ 238.28
203983	1/21/2022	Makerspaces.com	\$ 864.92
203984	1/21/2022	Winsor Learning Inc.	\$ 28,968.00
203985	1/21/2022	Flora Fresh Inc	\$ 3,000.00
203986	1/21/2022	Follett School Solutions Inc	\$ 20,000.00
203987	1/21/2022	Costco (P-card)	\$ 1,541.53
203988	1/21/2022	California Speech-Language	\$ 180.00
203989	1/21/2022	ESGI Software	\$ 639.00
203990	1/21/2022	Lux Bus America Co	\$ 3,300.00
203991	1/21/2022	Aqua Source	\$ 20,322.70
203992	1/21/2022	BD Show Goats	\$ 1,200.00
203993	1/21/2022	Staples Advantage	\$ 209.24
203994	1/21/2022	Staples Advantage	\$ 58.56
203995	1/21/2022	Giuffra's Party Rentals	\$ 1,510.00
203996	1/21/2022	Air and Lube Systems Inc	\$ 653.99
203997	1/21/2022	Southwest School & Office Sup	\$ 724.11
203998	1/21/2022	Floral Resources Sacramento	\$ 1,000.00
203999	1/21/2022	Uline	\$ 317.64
204000	1/21/2022	Santa Cruz Electronics Inc	\$ 49,199.61
204001	1/21/2022	California Welding Supply Co	\$ 1,000.00
204002	1/21/2022	Brimar (P-card)	\$ 157.05
204003	1/21/2022	CDW Government	\$ 1,074.44
204004	1/21/2022	Staples Advantage	\$ 500.00
204005	1/24/2022	Apple Computer	\$ 413.19
204006	1/24/2022	Lowe's	\$ 1,000.00
204007	1/24/2022	Flinn Scientific	\$ 500.23
204008	1/24/2022	Staples Advantage	\$ 500.00
204009	1/24/2022	Staples Advantage	\$ 838.68
204010	1/24/2022	Follett School Solutions Inc	\$ 827.32
204011	1/24/2022	Staples Advantage	\$ 383.19
204012	1/24/2022	Staples Advantage	\$ 2,596.76
204013	1/24/2022	BSN Sports	\$ 17,907.24
204014	1/24/2022	BSN Sports	\$ 3,779.64
204015	1/24/2022	Teacher Created Materials Inc	\$ 166,183.05
204016	1/24/2022	Insight Investments, LLC	\$ 233,628.00
204017	1/24/2022	Lodi Unified School District Warehouse	\$ 270.63
204018	1/24/2022	Lodi Unified School District Warehouse	\$ 189.20
204019	1/24/2022	Sky Zone	\$ 540.00
204020	1/24/2022	Southwest School & Office Sup	\$ 2,700.00
204021	1/24/2022	Generation Genius Inc	\$ 995.00
204022	1/24/2022	Rosetta Stone	\$ 1,400.00
204023	1/24/2022	Handwriting Without Tears	\$ 3,938.74

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204024	1/24/2022	Follett School Solutions Inc	\$ 7,000.00
204025	1/24/2022	B&B Tires and Auto Service	\$ 865.83
204026	1/24/2022	Matthew Kevin Baer	\$ 300.00
204027	1/24/2022	Byrdseed LLC	\$ 119.00
204028	1/24/2022	Staples Advantage	\$ 1,414.03
204029	1/24/2022	Raymond Geddes & Company Inc	\$ 138.21
204030	1/24/2022	MakerBot	\$ 4,416.64
204031	1/24/2022	One Eighty Teen Center	\$ 60,000.00
204032	1/24/2022	CDW Government	\$ 43,300.00
204033	1/24/2022	Lakeshore Learning Materials	\$ 5,000.00
204034	1/24/2022	Lakeshore Learning Materials	\$ 5,000.00
204035	1/26/2022	Lux Bus America Co	\$ 1,272.05
204036	1/26/2022	Point Quest Education Inc.	\$ 27,440.00
204037	1/26/2022	POINT QUEST EDUCATION SAC LLC	\$ 23,520.00
204038	1/26/2022	Lux Bus America Co	\$ 985.00
204039	1/26/2022	Staples Advantage	\$ 368.36
204040	1/26/2022	Rentafence.com	\$ 24,500.00
204041	1/26/2022	Staples Advantage	\$ 140.06
204042	1/26/2022	Staples Advantage	\$ 108.76
204043	1/26/2022	Staples Advantage	\$ 146.81
204044	1/26/2022	Staples Advantage	\$ 150.07
204045	1/26/2022	Wine & Roses Country Inn	\$ 4,151.93
204046	1/26/2022	Blooket LLC	\$ 1,000.00
204047	1/26/2022	Quizizz Inc	\$ 3,150.00
204048	1/26/2022	Ward's Natural Science	\$ 5,960.30
204049	1/26/2022	PLATINUM TELETHERAPY	\$ 22,800.00
204050	1/26/2022	RO Health Inc	\$ 38,850.00
204051	1/26/2022	Demco	\$ 203.57
204052	1/26/2022	Staples Advantage	\$ 130.91
204053	1/26/2022	Southwest School & Office Sup	\$ 7,335.00
204054	1/26/2022	Staples Advantage	\$ 281.63
204055	1/26/2022	Staples Advantage	\$ 800.00
204056	1/26/2022	Charter America	\$ 1,105.00
204057	1/26/2022	O'Reilly Auto Parts	\$ 200.00
204058	1/26/2022	Hopkins Medical (P-card)	\$ 462.07
204059	1/26/2022	Staples Advantage	\$ 189.62
204060	1/26/2022	School Datebooks Inc.	\$ 4,504.28
204061	1/26/2022	PATHS PROGRAM LLC	\$ 6,814.95
204062	1/26/2022	Charter America	\$ 1,287.00
204063	1/26/2022	Ten Four Communications	\$ 2,201.48
204064	1/26/2022	School Datebooks Inc.	\$ 776.75
204065	1/26/2022	YOUNG'S LODI ACE HARDWARE	\$ 1,000.00
204066	1/27/2022	Alamo Alarm Company Inc.	\$ 1,607.69
204067	1/27/2022	Alamo Alarm Company Inc.	\$ 2,978.11
204068	1/27/2022	Restoration Management Company	\$ 58,181.40

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204069	1/31/2022	Lowe's	\$ 1,316.01
204070	1/31/2022	FieldTurf USA Inc	\$ 42,832.97
204071	1/31/2022	CDW Government	\$ 18,312.00
204072	1/31/2022	Breakout EDU	\$ 2,163.92
204073	1/31/2022	BrainPOP	\$ 2,395.00
204074	1/31/2022	Staples Advantage	\$ 1,142.47
204075	1/31/2022	Lego Education	\$ 16,584.13
204076	1/31/2022	IXL Learning	\$ 15,600.00
204077	1/27/2022	Silicon Valley Educ Foundation	\$ 20,000.00
204078	1/31/2022	Lodi Unified P-Card	\$ 1,000.00
204079	1/31/2022	AT&T Mobility	\$ 46.36
204080	1/31/2022	Staples Advantage	\$ 1,748.65
204081	1/31/2022	Charter America	\$ 780.00
204082	1/31/2022	Charter America	\$ 1,092.00
204083	1/31/2022	Charter America	\$ 1,092.00
204084	1/31/2022	Charter America	\$ 1,218.00
204085	1/31/2022	Southwest School & Office Sup	\$ 364.56
204086	1/31/2022	Team Sports Ink	\$ 1,518.33
204087	1/27/2022	Waxie Sanitary Supply	\$ 2,865.42
204088	1/27/2022	Ron Turley Associates Inc	\$ 4,187.70
204089	1/27/2022	Bockmon & Woody Electric Co	\$ 3,090.27
204090	1/31/2022	Staples Advantage	\$ 1,770.54
204091	1/31/2022	Student Supply Co Inc	\$ 63.09
204092	1/31/2022	Teacher Direct	\$ 194.41
204093	1/28/2022	Barnes & Noble Inc	\$ 501.41
204094	1/31/2022	Alpha Fired Arts	\$ 681.98
204095	1/31/2022	The Ron Clark Academy Inc	\$ 1,931.72
204096	1/31/2022	Barnes & Noble Inc	\$ 2,580.68
204097	1/31/2022	Staples Advantage	\$ 2,061.37
204098	1/31/2022	Staples Advantage	\$ 50.53
204099	1/31/2022	CIF Sac-Joaquin Section	\$ 30.00
204100	1/31/2022	Morphy Awards & Sportswear	\$ 550.74
204101	1/31/2022	The Basix-Larry Rouss	\$ 367.63
204102	1/31/2022	CMEA Bay Station	\$ 350.00
204103	1/31/2022	CMEA Bay Station	\$ 700.00
204104	1/31/2022	Decker Equipment-Schoolfix	\$ 1,586.09
204105	1/31/2022	Lux Bus America Co	\$ 1,185.60
204106	1/31/2022	Lux Bus America Co	\$ 1,107.50
204107	1/31/2022	Lux Bus America Co	\$ 1,430.68
204108	1/31/2022	Charter America	\$ 1,170.00
204109	1/31/2022	Delta Charter Service	\$ 1,161.04
204110	1/31/2022	Delta Charter Service	\$ 1,095.50
204111	1/31/2022	Delta Charter Service	\$ 1,008.00
204112	1/31/2022	Spotify USA Inc	\$ 583.20
204113	1/31/2022	Staples Advantage	\$ 139.56

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204114	1/31/2022	Delta Charter Service	\$ 7,650.60
204115	1/31/2022	Staples Advantage	\$ 1,304.73
204116	1/31/2022	Lux Bus America Co	\$ 1,192.23
204117	1/31/2022	Staples Advantage	\$ 65.98
204118	1/31/2022	Global Vending Groups Inc	\$ 6,310.34
204119	1/31/2022	SR Entertainment Group	\$ 1,200.00
204120	1/31/2022	SR Entertainment Group	\$ 864.00
204121	1/28/2022	ConvergeOne	\$ 19,435.00
204122	1/28/2022	WPS	\$ 541.25
204123	1/31/2022	School Specialty	\$ 116.54
204124	1/31/2022	Staples Advantage	\$ 154.15
204125	1/31/2022	Staples Advantage	\$ 192.07
204126	1/31/2022	Staples Advantage	\$ 133.01
204127	1/31/2022	Staples Advantage	\$ 188.17
204128	1/31/2022	Smart & Final	\$ 400.00
204129	1/28/2022	Smart & Final	\$ 605.00
204130	1/31/2022	Lowe's	\$ 102.67
204131	1/31/2022	Lowe's	\$ 600.00
204132	1/31/2022	Daktronics	\$ 600.00
204133	1/31/2022	Landd Special T's	\$ 108.25
204134	1/31/2022	Allen Packaging Company	\$ 150,000.00
204135	1/31/2022	Lux Bus America Co	\$ 1,143.00
204136	1/31/2022	Neumann LTD	\$ 2,468.47
204137	1/31/2022	Delta Charter Service	\$ 1,662.42
204138	1/31/2022	Charter America	\$ 1,404.00
204139	1/31/2022	Charter America	\$ 1,248.00
204140	1/31/2022	Follett School Solutions Inc	\$ 5,400.04
204141	1/31/2022	FastTrack (P-card)	\$ 12.00
204142	1/31/2022	Follett School Solutions Inc	\$ 1,150.30
204143	1/31/2022	Junior Library Guild	\$ 3,200.46
204144	1/31/2022	Lodi Unified School District Warehouse	\$ 2,374.20
204145	1/31/2022	Lodi Unified School District Warehouse	\$ 168.26
204146	1/31/2022	CIF Sac-Joaquin Section	\$ 30.00
204147	1/31/2022	The Music Box	\$ 783.70
204148	1/31/2022	Lodi Unified P-Card	\$ 2,000.00
204149	1/31/2022	Michaels Stores Inc and Subs	\$ 8,627.38
204150	1/31/2022	Junior Library Guild	\$ 538.76
204151	1/31/2022	Follett School Solutions Inc	\$ 1,196.43
204152	1/31/2022	Scholastic Book Clubs	\$ 5,851.38
204153	1/31/2022	Academic Therapy Publications	\$ 106.43
204154	1/31/2022	Gopher	\$ 1,492.17
204155	1/31/2022	Casas	\$ 804.10
204156	1/31/2022	Neumann LTD	\$ 3,074.00
204157	1/31/2022	Bound To Stay Bound Books Inc	\$ 469.35
204158	1/31/2022	Follett School Solutions Inc	\$ 245.01

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204159	1/31/2022	Follett School Solutions Inc	\$ 618.90
204160	1/31/2022	Follett School Solutions Inc	\$ 727.09
204161	1/31/2022	Demco	\$ 131.39
204162	1/31/2022	Follett School Solutions Inc	\$ 894.14
204163	1/31/2022	Follett School Solutions Inc	\$ 427.98
204164	1/31/2022	Follett School Solutions Inc	\$ 836.87
204165	1/31/2022	Bound To Stay Bound Books Inc	\$ 720.73
204166	1/31/2022	Follett School Solutions Inc	\$ 433.42
204167	1/31/2022	Music in the Parks	\$ 100.00
204168	1/31/2022	Shoob Photography	\$ 327.00
204169	1/31/2022	Junior Library Guild	\$ 285.67
204170	1/31/2022	Junior Library Guild	\$ 471.21
204171	1/31/2022	San Joaquin Cnty Historical	\$ 299.85
204172	1/31/2022	Follett School Solutions Inc	\$ 2,787.01
204173	1/31/2022	San Joaquin Cnty Historical	\$ 37.89
204174	1/31/2022	Bound To Stay Bound Books Inc	\$ 143.78
204175	1/31/2022	ACCO Brands USA LLC	\$ 64.54
204176	1/31/2022	Really Good Stuff	\$ 69.53
204177	1/31/2022	Staples Advantage	\$ 15,219.95
204178	1/31/2022	Lodi Unified School District Warehouse	\$ 528.60
204179	1/31/2022	School Outfitters	\$ 102,985.40
204185	1/31/2022	PLATINUM THERAPY	\$ 16,720.00
204208	1/31/2022	Pearson Clinical Assessment	\$ 806.44
204209	1/31/2022	Lodi Unified School District Warehouse	\$ 70.15
204210	1/31/2022	DMV (P-card)	\$ 10.00
204214	1/31/2022	BJOREM SPEECH PUBLICATIONS	\$ 60.38
204219	1/31/2022	LifeSaver CPR	\$ 1,500.00
204220	1/31/2022	CoreLogic Solutions LLC	\$ 2,701.20
204221	1/31/2022	Fastenal	\$ 1,859.72
524			\$ 8,834,267.96