

LODI UNIFIED SCHOOL DISTRICT  
PURCHASE ORDER DETAIL REPORT  
2/1/2021 - 2/28/2021

PO#	Date Printed	Vendor Name	Amount
104085	2/2/2021	Lodi Unified School District	\$ 3,322.39
104086	2/2/2021	CDW Government	\$ 479.50
104087	2/2/2021	Nationalflagfootball.com	\$ 493.44
104088	2/2/2021	Quality Sound	\$ 1,983.41
104089	2/2/2021	The Music Box	\$ 953.38
104090	2/2/2021	Harold W Thompson Inc	\$ 6,304.00
104091	2/2/2021	Shindigz.com	\$ 399.15
104092	2/2/2021	Shindigz.com	\$ 377.67
104093	2/2/2021	Shindigz.com	\$ 377.67
104094	2/2/2021	Amazon	\$ 1,890.88
104095	2/2/2021	Varidesk LLC	\$ 1,596.69
104096	2/2/2021	Burlington English Inc	\$ 1,920.00
104097	2/2/2021	Staples Advantage	\$ 1,107.83
104098	2/2/2021	Amazon	\$ 109.60
104099	2/2/2021	Amazon	\$ 679.88
104100	2/2/2021	School Datebooks Inc.	\$ 11,577.34
104101	2/2/2021	Jones School Supply Co	\$ 3,780.82
104102	2/2/2021	Amazon	\$ 6,320.40
104103	2/2/2021	Skyrocket Fundraising	\$ 7,315.97
104104	2/2/2021	Amazon	\$ 164.47
104105	2/2/2021	Amazon	\$ 104.93
104106	2/2/2021	Amazon	\$ 262.01
104107	2/2/2021	Amazon	\$ 488.29
104108	2/2/2021	AZOVA	\$ 405,905.03
104109	2/2/2021	Smart & Final	\$ 5,000.00
104110	2/2/2021	Food 4 Less	\$ 2,500.00
104111	2/2/2021	Sphero Inc	\$ 5,867.23
104112	2/8/2021	Center for the Collaborative	\$ 12,206.25
104113	2/8/2021	Scholastic Book Clubs	\$ 493.19
104115	2/8/2021	Amazon	\$ 5,441.92
104116	2/8/2021	Scholastic Store	\$ 543.44
104117	2/8/2021	School Datebooks Inc.	\$ 523.41
104118	2/8/2021	Riso Products of Sacramento	\$ 3,978.19
104119	2/8/2021	School Datebooks Inc.	\$ 512.43
104120	2/8/2021	Eastbay	\$ 8,944.44
104121	2/8/2021	Nation Imprint	\$ 3,197.28
104122	2/8/2021	Eastbay	\$ 610.84
104123	2/8/2021	Amazon	\$ 430.62
104124	2/8/2021	Southwest School & Office Sup	\$ 5,500.00
104125	2/8/2021	Amazon	\$ 443.76
104126	2/8/2021	Lodi News Sentinel	\$ 842.40
104127	2/8/2021	Elsevier	\$ 9,006.53
104128	2/8/2021	The Coloring Book	\$ 3,005.02
104129	2/8/2021	Guillows.com	\$ 476.08

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104130	2/8/2021	Amazon	\$ 1,928.24
104131	2/8/2021	Lucas Business Systems	\$ 996.98
104132	2/8/2021	Terracon Consultants Inc	\$ 15,300.00
104133	2/8/2021	Staples Advantage	\$ 3,000.00
104134	2/8/2021	Amazon	\$ 600.00
104135	2/8/2021	Amazon	\$ 3,000.00
104136	2/8/2021	Amazon	\$ 3,000.00
104137	2/8/2021	Amsterdam Printing & Litho	\$ 393.72
104138	2/8/2021	Amsterdam Printing & Litho	\$ 958.34
104139	2/8/2021	Positive Promotions	\$ 178.11
104140	2/8/2021	Pacos Graffix	\$ 151.55
104141	2/8/2021	Apple Computer	\$ 2,000.00
104142	2/8/2021	US Games	\$ 498.37
104143	2/8/2021	J W Pepper & Son Inc	\$ 272.23
104144	2/8/2021	Swrcb Accounting Office	\$ 861.00
104145	2/8/2021	Swrcb Accounting Office	\$ 553.00
104146	2/8/2021	Swrcb Accounting Office	\$ 553.00
104147	2/8/2021	Department Of General Services	\$ 1,149.71
104148	2/8/2021	Ron Turley Associates Inc	\$ 4,050.00
104149	2/8/2021	Splashtop Inc	\$ 2,521.95
104150	2/8/2021	Shred-It USA Inc.	\$ 331.00
104151	2/8/2021	NASSP-NHS	\$ 761.09
104152	2/8/2021	Airgas	\$ 35.22
104153	2/8/2021	Lowe's	\$ 608.22
104154	2/8/2021	Drugtestingcourses.com	\$ 44.00
104155	2/8/2021	Stead Backflow Prevention Svcs	\$ 6,911.42
104156	2/8/2021	Pitsco	\$ 4,034.21
104157	2/8/2021	Logowear	\$ 64.95
104158	2/8/2021	Scholastic Book Clubs	\$ 98.51
104159	2/8/2021	City Of Lodi	\$ 135.00
104160	2/8/2021	Staples Advantage	\$ 433.84
104161	2/8/2021	City Of Stockton Public Works	\$ 1,000.00
104162	2/8/2021	Sunbelt Staffing	\$ 1,306.25
104163	2/8/2021	Alamo Alarm Company Inc.	\$ 740.00
104164	2/8/2021	City Of Stockton - Fin Rev Ser	\$ 175.00
104165	2/8/2021	Dentassist	\$ 3,220.00
104166	2/8/2021	I C Ink	\$ 337.97
104167	2/8/2021	Trapeze Software Group Inc	\$ 3,969.00
104168	2/8/2021	Staples Advantage	\$ 628.76
104169	2/8/2021	CDW Government	\$ 20,048.62
104170	2/8/2021	Lodi Unified School District	\$ 2,706.25
104171	2/8/2021	Family Career and Community	\$ 51.96
104172	2/8/2021	Staples Advantage	\$ 77.75
104173	2/8/2021	CDW Government	\$ 1,890.86
104174	2/8/2021	RB Environmental Inc.	\$ 11,185.00

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104175	2/8/2021	WPS	\$ 7,197.54
104176	2/8/2021	D.L. Payne Inc	\$ 19,946.00
104177	2/8/2021	Enabling Devices	\$ 267.87
104178	2/8/2021	CDW Government	\$ 1,438.51
104179	2/8/2021	LR VARWIG & SONS INC	\$ 11,908.00
104180	2/8/2021	Rifton Equipment	\$ 2,377.17
104181	2/8/2021	Los Angeles Museum of the	\$ 118.00
104182	2/8/2021	CDW Government	\$ 310.00
104183	2/8/2021	R & S Erection	\$ 6,825.00
104184	2/8/2021	Lodi Unified School District	\$ 1,774.95
104185	2/8/2021	CDW Government	\$ 1,991.80
104186	2/8/2021	CDW Government	\$ 24,741.20
104187	2/8/2021	Macgill Disc Schl Nur Supplies	\$ 314.68
104188	2/8/2021	US Games	\$ 5,924.04
104189	2/8/2021	Macgill Disc Schl Nur Supplies	\$ 147.16
104190	2/9/2021	School Datebooks Inc.	\$ 1,005.20
104191	2/9/2021	Amazon	\$ 5,000.00
104192	2/9/2021	Quality Service Inc.	\$ 5,265.00
104193	2/9/2021	Environmental Mechanical Serv	\$ 19,800.00
104194	2/9/2021	Alamo Alarm Company Inc.	\$ 11,928.00
104195	2/9/2021	Alamo Alarm Company Inc.	\$ 3,412.00
104196	2/9/2021	Alamo Alarm Company Inc.	\$ 3,412.00
104197	2/9/2021	Alamo Alarm Company Inc.	\$ 1,607.69
104198	2/9/2021	Amazon	\$ 216.49
104199	2/9/2021	Tim's Music	\$ 1,148.32
104200	2/9/2021	AMS.NET	\$ 24,838.11
104201	2/9/2021	Amazon	\$ 4,409.10
104202	2/9/2021	Amazon	\$ 2,279.84
104203	2/9/2021	Scholastic Store	\$ 580.32
104204	2/9/2021	School Datebooks Inc.	\$ 1,053.43
104205	2/9/2021	School Datebooks Inc.	\$ 1,043.95
104206	2/9/2021	Amazon	\$ 2,362.36
104207	2/10/2021	CDW Government	\$ 11,345.17
104208	2/10/2021	Staples Advantage	\$ 1,733.54
104209	2/9/2021	CDW Government	\$ 2,207.06
104210	2/9/2021	BANK OF AMERICA	\$ 15,404.88
104211	2/10/2021	Home Depot	\$ 372.07
104212	2/10/2021	Gopher	\$ 2,714.77
104213	2/10/2021	The Sewing Machine Shop Inc	\$ 6,073.48
104214	2/10/2021	Flinn Scientific	\$ 15,914.85
104215	2/9/2021	San Joaquin Valley Air	\$ 42.00
104216	2/10/2021	Follett School Solutions Inc	\$ 2,474.47
104217	2/9/2021	Global Vending Groups Inc	\$ 4,767.78
104218	2/9/2021	Southwest School & Office Sup	\$ 4,090.14
104219	2/9/2021	CDW Government	\$ 9,563.94

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104220	2/10/2021	BrainPOP	\$ 2,195.00
104221	2/9/2021	Follett School Solutions Inc	\$ 10,000.00
104222	2/10/2021	Wenger Corporation	\$ 14,730.26
104223	2/9/2021	Scholastic Magazines	\$ 1,055.38
104224	2/9/2021	CDW Government	\$ 941.01
104225	2/9/2021	Staples Advantage	\$ 308.72
104226	2/9/2021	School Datebooks Inc.	\$ 1,048.20
104227	2/9/2021	General Binding Corp (GBC)	\$ 2,645.57
104228	2/9/2021	Staples Advantage	\$ 778.36
104229	2/10/2021	Spotify USA Inc	\$ 3,865.75
104230	2/10/2021	Lego Education	\$ 7,045.56
104231	2/10/2021	Starbucks, Dutch Bros	\$ 1,500.00
104232	2/9/2021	Staples Advantage	\$ 1,177.68
104233	2/9/2021	Stenhouse Publishers	\$ 1,146.71
104234	2/9/2021	World of Wonders Museum	\$ 573.73
104235	2/9/2021	Grainger	\$ 917.47
104236	2/9/2021	Nearpod Inc	\$ 2,500.00
104237	2/9/2021	Barnes And Noble Inc	\$ 1,618.00
104238	2/10/2021	Follett School Solutions Inc	\$ 1,521.64
104239	2/10/2021	Barnes And Noble Inc	\$ 197.02
104240	2/10/2021	Show Smart	\$ 650.00
104241	2/10/2021	School Tech Supply	\$ 46,033.78
104242	2/10/2021	Amazon	\$ 58.89
104243	2/10/2021	BANK OF AMERICA	\$ 27,875.15
104244	2/10/2021	Positive Promotions	\$ 71.71
104245	2/10/2021	BSN Sports	\$ 150.68
104246	2/10/2021	Barnes And Noble Inc	\$ 4,085.87
104247	2/11/2021	Nearpod Inc	\$ 2,500.00
104248	2/10/2021	Amazon	\$ 351.21
104249	2/10/2021	SJCOE	\$ 1,800.00
104250	2/11/2021	BANK OF AMERICA	\$ 322,272.00
104251	2/11/2021	BSN Sports	\$ 491.97
104252	2/11/2021	Team Sports Ink	\$ 7,517.96
104253	2/11/2021	Sequoia Floral International	\$ 2,117.98
104254	2/11/2021	Pro-Ed	\$ 416.24
104255	2/11/2021	Macgill Disc Schl Nur Supplies	\$ 458.04
104256	2/11/2021	Drug and Alcohol Clearing House	\$ 250.00
104257	2/11/2021	Shred City LLC	\$ 490.00
104258	2/11/2021	National Date Stamp	\$ 1,011.04
104259	2/11/2021	CI Solutions	\$ 1,923.38
104260	2/11/2021	Staples Advantage	\$ 198.34
104261	2/11/2021	Staples Advantage	\$ 816.68
104262	2/11/2021	California Association FFA	\$ 3,250.00
104263	2/11/2021	Hopkins Medical	\$ 1,347.59
104264	2/11/2021	Flinn Scientific	\$ 1,881.14

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104265	2/11/2021	Carolina Biological Supply Co	\$ 1,542.46
104266	2/11/2021	Staples Advantage	\$ 184.94
104267	2/11/2021	Teacher's Discovery	\$ 353.40
104268	2/11/2021	Sullivan Supply Inc.	\$ 1,000.00
104269	2/11/2021	KW Cages	\$ 500.00
104270	2/11/2021	Storer Coachways	\$ 933.19
104271	2/11/2021	Storer Coachways	\$ 875.50
104272	2/11/2021	MeTEOR Education	\$ 902.86
104273	2/11/2021	Staples Advantage	\$ 3,179.95
104274	2/11/2021	C and C Design Merlin Graphics	\$ 410.13
104275	2/11/2021	Barnes And Noble Inc	\$ 210.98
104276	2/11/2021	Northern Tool & Equipment	\$ 1,419.32
104277	2/11/2021	Staples Advantage	\$ 429.92
104278	2/11/2021	Flinn Scientific	\$ 4,020.38
104279	2/11/2021	All West Coachlines	\$ 855.00
104280	2/11/2021	C J S F Balfour	\$ 506.25
104281	2/11/2021	Jones School Supply Co	\$ 445.40
104282	2/11/2021	Lakeshore Learning Materials	\$ 494.53
104283	2/11/2021	Nasco	\$ 1,245.22
104284	2/11/2021	Who Built Creative Bldrs Inc	\$ 1,417.00
104285	2/11/2021	Staples Advantage	\$ 239.73
104286	2/11/2021	Macgill Disc Schl Nur Supplies	\$ 174.07
104287	2/11/2021	Staples Advantage	\$ 70.35
104288	2/11/2021	Follett School Solutions Inc	\$ 5,000.00
104289	2/11/2021	Amazon	\$ 1,500.00
104290	2/11/2021	Safety First	\$ 13,595.00
104291	2/11/2021	Maxi-Aids Inc	\$ 386.64
104292	2/11/2021	Ambutech	\$ 121.08
104293	2/11/2021	TEXTHELP INC.	\$ 627.85
104294	2/11/2021	Gimkit Inc	\$ 1,077.50
104295	2/11/2021	Follett School Solutions Inc	\$ 2,000.00
104296	2/11/2021	SJCOE	\$ 1,203.25
104297	2/11/2021	Bryan Mah	\$ 100.00
104298	2/11/2021	School Mate	\$ 346.72
104299	2/11/2021	School Mate	\$ 867.97
104300	2/11/2021	Cooler School	\$ 328.70
104301	2/11/2021	Lakeshore Learning Materials	\$ 178.47
104302	2/11/2021	Center State Pipe & Supply	\$ 1,314.03
104303	2/11/2021	Staples Advantage	\$ 79.92
104304	2/11/2021	TIMOTHY R. NIELSEN	\$ 300.00
104305	2/11/2021	Sportsfield Specialties Inc	\$ 90.93
104306	2/11/2021	Lucas Business Systems	\$ 749.92
104307	2/11/2021	Team Sports Ink	\$ 305.43
104308	2/11/2021	Team Sports Ink	\$ 442.42
104309	2/11/2021	Demco	\$ 63.54

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104310	2/11/2021	Amazon	\$ 215.31
104311	2/11/2021	Ds Waters	\$ 500.00
104312	2/11/2021	Vesta Ly	\$ 5,200.00
104313	2/11/2021	A4 Promotions & Incentives Inc	\$ 3,854.55
104314	2/11/2021	Follett School Solutions Inc	\$ 1,911.48
104315	2/11/2021	School Outfitters	\$ 3,827.28
104316	2/12/2021	Anixter Inc	\$ 7,898.36
104317	2/12/2021	A PLUS INSPECTION SERVICES	\$ 233,600.00
104318	2/12/2021	Amazon	\$ 800.00
104319	2/12/2021	Pro-Ed	\$ 362.64
104320	2/12/2021	Home Campus	\$ 1,195.00
104321	2/12/2021	ABC	\$ 89.00
104322	2/12/2021	Floral Resources Sacramento	\$ 1,000.00
104323	2/12/2021	Staples Advantage	\$ 65.84
104324	2/12/2021	Demco	\$ 358.49
104325	2/12/2021	Swinging Udders Veterinarian	\$ 1,000.00
104326	2/12/2021	Storer Coachways	\$ 92.65
104327	2/12/2021	Woodbridge Golf & Country Club	\$ 600.00
104328	2/12/2021	Food 4 Thought LLC	\$ 75,000.00
104329	2/12/2021	Aramark Uniform Services	\$ 3,500.00
104330	2/18/2021	Michaels	\$ 86.56
104331	2/18/2021	MEDICAL RESOURCES	\$ 31,366.52
104332	2/18/2021	AMS.NET	\$ 2,030.88
104333	2/18/2021	AMS.NET	\$ 16,290.00
104334	2/18/2021	Follett School Solutions Inc	\$ 23,402.72
104335	2/18/2021	John Collins Productions	\$ 1,200.00
104336	2/18/2021	Starbucks, Dutch Bros	\$ 750.00
104337	2/18/2021	Pearson Clinical Assessment	\$ 11,691.00
104338	2/18/2021	Staples Advantage	\$ 1,335.97
104339	2/18/2021	PLATINUM THERAPY	\$ 68,400.00
104340	2/18/2021	Alamo Alarm Company Inc.	\$ 10,503.83
104341	2/18/2021	International Greenhouse Co.	\$ 2,000.00
104342	2/18/2021	MetroMedia Inc	\$ 299.00
104343	2/18/2021	Haynes Investments	\$ 1,750.00
104344	2/18/2021	Toledo Physical Educ Supply	\$ 1,505.22
104345	2/18/2021	Amazon	\$ 200.00
104346	2/18/2021	The Ron Clark Academy Inc	\$ 50,000.00
104347	2/18/2021	TMP SERVICES	\$ 25,925.88
104348	2/18/2021	US Games	\$ 1,186.81
104349	2/18/2021	Lakeshore Learning Materials	\$ 31.11
104350	2/18/2021	One Stone Apparel Inc	\$ 4,086.75
104351	2/18/2021	Downtown Ford Sales	\$ 38,745.75
104352	2/18/2021	Riso Products of Sacramento	\$ 3,242.09
104353	2/18/2021	Windwalker Security Patrol	\$ 1,551.75
104354	2/18/2021	Just Print It Ink	\$ 1,587.20

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104355	2/18/2021	Amazon	\$ 162.32
104356	2/18/2021	Southwest Wheel Company	\$ 500.00
104357	2/18/2021	MeTEOR Education	\$ 2,388.62
104358	2/18/2021	Pocket Nurse	\$ 197.56
104359	2/18/2021	Gardner Farms	\$ 5,100.00
104360	2/18/2021	Ronald Ohm Farms	\$ 2,000.00
104361	2/18/2021	Eastbay	\$ 9,679.12
104362	2/18/2021	Amazon	\$ 65.38
104363	2/18/2021	Tim's Music	\$ 271.23
104364	2/18/2021	Marshall Memo LLC	\$ 50.00
104365	2/18/2021	Staples Advantage	\$ 1,014.05
104366	2/18/2021	Nasco	\$ 3,429.00
104367	2/18/2021	InterCom Network LLC	\$ 830.00
104368	2/18/2021	Costco	\$ 108.99
104369	2/18/2021	Spanns Cookie Co	\$ 519.60
104370	2/18/2021	US Games	\$ 469.81
104371	2/18/2021	PACIFIC OFFICE AUTOMATION	\$ 3,307.09
104372	2/18/2021	Lifetouch National School Stud	\$ 5,132.95
104373	2/18/2021	Lodi Unified School District	\$ 4,153.33
104374	2/18/2021	Staples Advantage	\$ 2,967.46
104375	2/18/2021	Mrs. Nelson's Book Co. LLC	\$ 9,055.65
104376	2/18/2021	Dick Blick Art Materials	\$ 3,000.00
104377	2/18/2021	Staples Advantage	\$ 269.35
104378	2/18/2021	Landd Special T's	\$ 63.33
104379	2/18/2021	Keenan & Associates	\$ 180,434.74
104380	2/22/2021	Barnes And Noble Inc	\$ 1,353.63
104381	2/22/2021	Nasco	\$ 5,237.86
104382	2/22/2021	US Games	\$ 413.88
104383	2/22/2021	Kahoot! AS	\$ 2,333.87
104384	2/22/2021	Staples Advantage	\$ 42.99
104385	2/22/2021	Scholastic Book Clubs	\$ 376.44
104386	2/22/2021	Scholastic Book Clubs	\$ 10,521.24
104387	2/22/2021	Preservation Virginia	\$ 200.00
104388	2/22/2021	Barnes And Noble Inc	\$ 5,131.60
104389	2/22/2021	Staples Advantage	\$ 85.25
104390	2/22/2021	Staples Advantage	\$ 1,574.33
104391	2/22/2021	Vex Robotics Inc	\$ 10,735.65
104392	2/22/2021	ASCD	\$ 262.33
104393	2/22/2021	Barnes And Noble Inc	\$ 945.83
104394	2/22/2021	World of Wonders Museum	\$ 671.15
104395	2/22/2021	Demco	\$ 682.84
104396	2/22/2021	Lowe's	\$ 172.77
104397	2/22/2021	Lego Education	\$ 2,435.08
104398	2/22/2021	Scentco Inc.	\$ 2,422.09
104399	2/22/2021	Rosetta Stone	\$ 1,400.00

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104400	2/22/2021	Dick Blick Art Materials	\$ 111.45
104401	2/22/2021	Center for the Collaborative	\$ 2,790.00
104402	2/22/2021	Staples Advantage	\$ 980.06
104403	2/22/2021	Ergo Direct Inc	\$ 10,648.34
104404	2/22/2021	Amazon	\$ 2,261.49
104405	2/22/2021	McDonald's, Dairy Queen	\$ 1,000.00
104406	2/22/2021	Follett School Solutions Inc	\$ 4,000.00
104407	2/22/2021	Follett School Solutions Inc	\$ 10,000.00
104408	2/22/2021	School Specialty	\$ 519.55
104409	2/22/2021	Hensley Construction	\$ 8,875.00
104410	2/22/2021	Zoom Video Communications Inc	\$ 725.81
104411	2/22/2021	The Coloring Book	\$ 200.00
104412	2/22/2021	Staples Advantage	\$ 3,000.00
104413	2/22/2021	H.B. Restoration Inc.	\$ 7,800.00
104414	2/22/2021	L & W Cabinets Inc	\$ 24,876.84
104415	2/22/2021	Lowe's	\$ 178.61
104416	2/22/2021	Dick Blick Art Materials	\$ 747.09
104417	2/22/2021	Lakeshore Learning Materials	\$ 73.94
104418	2/22/2021	Lakeshore Learning Materials	\$ 102.46
104419	2/22/2021	Lakeshore Learning Materials	\$ 104.20
104420	2/22/2021	Lakeshore Learning Materials	\$ 103.24
104421	2/22/2021	Lakeshore Learning Materials	\$ 387.57
104422	2/22/2021	Remedia Publications Inc	\$ 98.54
104423	2/22/2021	Flaghouse Incorporated	\$ 65.48
104424	2/22/2021	Staples Advantage	\$ 6,489.09
104425	2/22/2021	IXL Learning	\$ 4,904.00
104426	2/22/2021	Scholastic Book Clubs	\$ 352.09
104427	2/22/2021	Barnes And Noble Inc	\$ 237.07
104428	2/22/2021	Grover Landscape Services Inc	\$ 3,450.00
104429	2/22/2021	Valley Forklift Stockton	\$ 170.93
104430	2/22/2021	National Tool Warehouse	\$ 365.03
104431	2/22/2021	Academic Entertainment	\$ 1,495.00
104432	2/22/2021	Amazon	\$ 171.02
104433	2/22/2021	Amazon	\$ 210.00
104434	2/22/2021	Staples Advantage	\$ 1,500.00
104435	2/22/2021	Quality Service Inc.	\$ 3,000.00
104436	2/22/2021	R & S Erection	\$ 8,440.00
104437	2/22/2021	Uline	\$ 679.67
104438	2/22/2021	California Association FFA	\$ 309.45
104439	2/22/2021	Staples Advantage	\$ 1,845.50
104440	2/22/2021	Skips Music	\$ 1,074.14
104441	2/22/2021	OnTrack and Field Inc.	\$ 769.90
104442	2/22/2021	Kaplan Early Learning Co.	\$ 160.20
104443	2/22/2021	Lakeshore Learning Materials	\$ 90.31
104444	2/22/2021	Lakeshore Learning Materials	\$ 28.80



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104445	2/22/2021	Lakeshore Learning Materials	\$ 71.92
104446	2/22/2021	Uline	\$ 277.95
104447	2/22/2021	Lakeshore Learning Materials	\$ 104.95
104448	2/22/2021	Recreation Supply Inc	\$ 1,262.34
104449	2/22/2021	Lakeshore Learning Materials	\$ 514.99
104450	2/22/2021	Staples Advantage	\$ 86.16
104451	2/22/2021	Scholastic Book Clubs	\$ 101.21
104452	2/22/2021	Best Buy	\$ 7,760.12
104453	2/22/2021	Embroideryworks	\$ 617.93
104454	2/22/2021	BSN Sports	\$ 2,196.81
104455	2/22/2021	Staples Advantage	\$ 292.22
104456	2/22/2021	BSN Sports	\$ 2,234.63
104457	2/22/2021	Environmental Safety Training	\$ 1,135.00
104458	2/22/2021	BSN Sports	\$ 2,380.32
104459	2/22/2021	CDW Government	\$ 1,001.04
104460	2/22/2021	US Games	\$ 488.60
104461	2/22/2021	US Games	\$ 291.12
104462	2/22/2021	US Games	\$ 500.01
104463	2/22/2021	Woodbridge Golf & Country Club	\$ 600.00
104464	2/26/2021	Staples Advantage	\$ 3,000.00
104465	2/26/2021	School Datebooks Inc.	\$ 268.80
104468	2/26/2021	Scholastic Book Clubs	\$ 11,822.26
104471	2/26/2021	US Games	\$ 1,606.92
104472	2/26/2021	ASCD	\$ 2,339.84
104473	2/26/2021	Teacher Created Resources	\$ 2,177.19
104474	2/26/2021	Prismatic Magic LLC	\$ 849.00
104475	2/26/2021	Staples Advantage	\$ 165.45
104476	2/26/2021	Scholastic Magazines	\$ 1,978.00
104477	2/23/2021	Point Quest Education Inc.	\$ 31,104.00
104479	2/26/2021	Raymond Geddes & Company Inc	\$ 883.28
104480	2/26/2021	Staples Advantage	\$ 730.74
104481	2/26/2021	Customlanyards4all	\$ 203.51
104482	2/26/2021	The Ron Clark Academy Inc	\$ 5,000.00
104483	2/26/2021	Learning Plus Associates	\$ 397.80
104484	2/26/2021	Staples Advantage	\$ 1,866.53
104485	2/26/2021	Staples Advantage	\$ 126.65
104486	2/26/2021	Lakeshore Learning Materials	\$ 384.78
104487	2/26/2021	Staples Advantage	\$ 988.06
104489	2/23/2021	CDW Government	\$ 11,041.50
104498	2/26/2021	Toledo Physical Educ Supply	\$ 1,266.53
104499	2/26/2021	Demco	\$ 105.93
104500	2/26/2021	School Datebooks Inc.	\$ 262.67
104501	2/26/2021	MeTEOR Education	\$ 684.95
104502	2/26/2021	Scholastic Reading Counts	\$ 16,596.09
104503	2/26/2021	Ten Four Communications	\$ 812.91

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104504	2/26/2021	Uline	\$ 1,112.81
104505	2/26/2021	Think Kindness	\$ 1,500.00
104506	2/26/2021	Eaton Interpreting Services	\$ 228.00
104507	2/24/2021	CleanSmart Solutions Inc	\$ 1,714.68
104508	2/24/2021	B & H Photo	\$ 2,117.21
104509	2/26/2021	Uline	\$ 554.30
104510	2/26/2021	World of Wonders Museum	\$ 753.42
104511	2/24/2021	CDW Government	\$ 34,640.00
104512	2/26/2021	Academic Entertainment	\$ 1,995.00
104513	2/26/2021	Nasco	\$ 2,919.41
104514	2/24/2021	East Bay Restaurant Supply	\$ 16,085.78
104516	2/24/2021	Gilbert Associates Inc	\$ 5,412.50
104517	2/26/2021	Valley Welding Supply	\$ 81.00
104521	2/26/2021	Lakeshore Learning Materials	\$ 543.34
104522	2/24/2021	Lodi Unified School District	\$ 1,149.71
104526	2/24/2021	Lodi Unified School District	\$ 1,343.75
104527	2/24/2021	California School Nutrition	\$ 3,628.50
104528	2/26/2021	Staples Advantage	\$ 519.18
104529	2/26/2021	US Games	\$ 3,008.22
104530	2/26/2021	PlusOne Leadership	\$ 1,500.00
104531	2/26/2021	CESMG	\$ 637.59
104532	2/26/2021	Staples Advantage	\$ 571.33
104533	2/26/2021	Staples Advantage	\$ 1,484.80
104534	2/26/2021	Crown Awards	\$ 977.97
104535	2/24/2021	Pro View Foods	\$ 40,000.00
104536	2/24/2021	JNS Food LLC	\$ 25,000.00
104538	2/24/2021	Sphero Inc	\$ 947.11
104545	2/26/2021	Lakeshore Learning Materials	\$ 754.48
104547	2/26/2021	General Binding Corp (GBC)	\$ 2,104.24
104549	2/26/2021	Amazon	\$ 500.00
104550	2/24/2021	Woodwind & Brasswind	\$ 466.28
104551	2/24/2021	J W Pepper & Son Inc	\$ 248.98
104552	2/24/2021	Center for the Collaborative	\$ 23,695.98
104553	2/25/2021	Anixter Inc	\$ 1,537.09
104557	2/25/2021	Anixter Inc	\$ 986.44
104558	2/25/2021	Anixter Inc	\$ 1,928.09
104559	2/25/2021	POINT QUEST EDUCATION SAC LLC	\$ 22,050.00
104560	2/25/2021	In N Out, Taco Bell, McDonald's, Subway, Starbucks, Wendy's, Carl's Jr.	\$ 675.00
104563	2/25/2021	Commercial Appliance Serv Inc	\$ 2,696.38
104564	2/25/2021	Kelly Paper Company	\$ 30,000.00
104569	2/25/2021	Steve Garrison Plumbing Inc	\$ 4,780.00
104571	2/25/2021	Quality Sound	\$ 2,660.63
104572	2/25/2021	Quality Sound	\$ 2,660.63
104573	2/25/2021	Schools Excess Liability Fund	\$ 195,302.80

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104577	2/25/2021	Commercial Appliance Serv Inc	\$ 3,629.84
104578	2/25/2021	Danielsen Co	\$ 40,000.00
104579	2/25/2021	G M Construction Services Inc	\$ 7,000.00
104580	2/25/2021	ENTEK CONSULTING GROUP INC	\$ 6,500.00
104581	2/25/2021	Division Of State Architect	\$ 1,271.27
104582	2/25/2021	Petralogix Engineering Inc	\$ 3,500.00
104583	2/25/2021	Lodi Unified School District	\$ 1,606.92
104584	2/25/2021	Staples Advantage	\$ 47,359.38
104585	2/26/2021	Ergo Direct Inc	\$ 10,049.01
104586	2/26/2021	Raymond Geddes & Company Inc	\$ 199.70
104587	2/26/2021	Center for the Collaborative	\$ 2,557.50
104588	2/26/2021	Follett School Solutions Inc	\$ 2,000.00
104589	2/26/2021	Bound To Stay Bound Books Inc	\$ 2,000.00
104592	2/26/2021	Staples Advantage	\$ 2,220.63
104593	2/26/2021	Kaplan Early Learning Co.	\$ 267.08
104594	2/26/2021	Staples Advantage	\$ 2,740.54
104595	2/26/2021	D7 Roofing Services Inc.	\$ 13,500.00
104599	2/26/2021	Mcfadden Construction	\$ 19,319.08
104600	2/26/2021	LUSD Retainage	\$ 1,016.79
104602	2/26/2021	Barnes And Noble Inc	\$ 657.29
104605	2/26/2021	Champion Industrial Contr. Inc	\$ 20,989.00
104606	2/26/2021	Kahoot! AS	\$ 1,800.00
104607	2/26/2021	Barnes And Noble Inc	\$ 989.32
104608	2/26/2021	Gopher	\$ 331.23
104609	2/26/2021	Staples Advantage	\$ 335.63
104610	2/26/2021	Staples Advantage	\$ 58.89
104612	2/26/2021	Raymond Geddes & Company Inc	\$ 938.93
104613	2/26/2021	Renaissance Learning	\$ 7,909.50
104614	2/26/2021	Sacramento Zoological Society	\$ 1,016.79
104615	2/26/2021	Lakeshore Learning Materials	\$ 750.17
104616	2/26/2021	Lakeshore Learning Materials	\$ 936.09
104617	2/26/2021	Scholastic Magazines	\$ 1,399.88
104618	2/26/2021	Turing Tumble LLC	\$ 1,099.03
104619	2/26/2021	General Binding Corp (GBC)	\$ 2,205.59
104620	2/26/2021	Barnes And Noble Inc	\$ 1,801.82
104621	2/26/2021	Barnes And Noble Inc	\$ 864.92
104622	2/26/2021	AT&T Mobility	\$ 454.40
104625	2/26/2021	Staples Advantage	\$ 239.70
104627	2/26/2021	Scholastic Book Clubs	\$ 223.89
104628	2/26/2021	Gopher	\$ 438.38
104629	2/26/2021	US Games	\$ 499.29
104630	2/26/2021	Staples Advantage	\$ 443.40
104631	2/26/2021	Staples Advantage	\$ 1,004.34
104632	2/26/2021	Staples Advantage	\$ 1,054.64
104633	2/26/2021	Staples Advantage	\$ 1,891.79

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104634	2/26/2021	Music Notes LLC	\$ 1,499.00
104635	2/26/2021	World of Wonders Museum	\$ 1,580.45
104636	2/26/2021	Staples Advantage	\$ 536.92
104637	2/26/2021	Demco	\$ 50.40
104638	2/26/2021	Staples Advantage	\$ 4,998.80
104639	2/26/2021	Staples Advantage	\$ 354.24
104640	2/26/2021	Staples Advantage	\$ 1,702.06
104641	2/26/2021	Staples Advantage	\$ 828.16
<b>502</b>			<b>\$ 3,245,897.34</b>