

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
11/1/2021 - 11/30/2021

PO#	Date Printed	Vendor Name	Amount
202769	11/2/2021	Staples Advantage	\$ 827.01
202770	11/2/2021	Flora Fresh Inc	\$ 1,287.64
202771	11/2/2021	Tokay Wrestling Boosters	\$ 350.00
202772	11/2/2021	Lathrop High School	\$ 300.00
202773	11/2/2021	Charter America	\$ 1,275.00
202774	11/2/2021	The Mud Mill	\$ 389.70
202775	11/2/2021	CDW Government	\$ 14,461.26
202776	11/2/2021	Costco (P-card)	\$ 1,541.53
202777	11/2/2021	Storer Coachways	\$ 126.65
202778	11/2/2021	D.L. Payne Inc	\$ 4,980.00
202779	11/2/2021	USA Cheer	\$ 152.00
202780	11/2/2021	Shields Professional	\$ 2,887.28
202781	11/2/2021	Nasco	\$ 800.00
202782	11/2/2021	CIF Sac-Joaquin Section	\$ 90.00
202783	11/2/2021	SJCOE	\$ 700.00
202784	11/2/2021	World's Finest Chocolate Inc	\$ 3,395.00
202785	11/2/2021	CIF Sac-Joaquin Section	\$ 30.00
202786	11/2/2021	Calaveras Unified School Dist.	\$ 30.00
202787	11/2/2021	Clovis Unified School District	\$ 50.00
202788	11/2/2021	School Datebooks Inc.	\$ 1,441.89
202789	11/2/2021	Alpine Kilns & Equipment Llc	\$ 920.00
202790	11/2/2021	Arnaiz Softball Complex	\$ 1,510.50
202791	11/2/2021	Citrix Inc	\$ 1,800.00
202792	11/2/2021	University of the Pacific	\$ 3,000.00
202793	11/2/2021	University of the Pacific	\$ 4,500.00
202794	11/2/2021	MeTEOR Education	\$ 575.64
202795	11/2/2021	Follett School Solutions Inc	\$ 955.65
202796	11/2/2021	ViewPlus Technologies	\$ 15,070.00
202797	11/2/2021	US Games	\$ 434.99
202798	11/2/2021	Troxell Communications Inc	\$ 518.84
202799	11/2/2021	San Joaquin Delta College	\$ 450.00
202800	11/2/2021	Music in the Parks	\$ 3,704.00
202801	11/2/2021	Nor Cal Batteries	\$ 1,000.00
202802	11/2/2021	Taco Bell (P-card)	\$ 500.00
202803	11/2/2021	In N Out (P-card)	\$ 500.00
202804	11/2/2021	Dutch Bros (P-card)	\$ 500.00
202805	11/2/2021	Lux Bus America Co	\$ 1,920.00
202806	11/2/2021	Boosters of Boys Girls Sports	\$ 1,299.00
202807	11/2/2021	Starfall Publications	\$ 270.00
202808	11/2/2021	A & A INDUSTRIAL	\$ 19,829.35
202809	11/2/2021	Mobile Ed Productions Inc.	\$ 895.00
202810	11/2/2021	Steve Garrison Plumbing Inc	\$ 14,400.00
202811	11/2/2021	Steve Garrison Plumbing Inc	\$ 14,400.00
202812	11/2/2021	Steve Garrison Plumbing Inc	\$ 14,400.00

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202813	11/2/2021	Steve Garrison Plumbing Inc	\$ 14,400.00
202814	11/2/2021	Steve Garrison Plumbing Inc	\$ 9,600.00
202815	11/2/2021	School Specialty	\$ 553.84
202816	11/2/2021	Geary Pacific Supply	\$ 22,059.62
202817	11/2/2021	Barnes & Noble Inc	\$ 88.33
202818	11/2/2021	CDW Government	\$ 4,350.00
202819	11/2/2021	Enabling Devices	\$ 324.33
202820	11/2/2021	Enabling Devices	\$ 1,355.39
202821	11/2/2021	Academic Therapy Publications	\$ 662.20
202822	11/2/2021	Western Psychological Services	\$ 486.01
202823	11/2/2021	Wheels of Freestyle Inc.	\$ 1,397.00
202824	11/2/2021	Minature Market (P-card)	\$ 325.09
202825	11/2/2021	California Academy of Sciences (P-card)	\$ 438.75
202826	11/2/2021	PATHS PROGRAM LLC	\$ 11,663.10
202827	11/2/2021	Mercury Disposal System Inc	\$ 10,000.00
202828	11/3/2021	CDW Government	\$ 173,200.00
202829	11/3/2021	Black Chasm Cavern California	\$ 282.00
202830	11/3/2021	ESGI Software	\$ 639.00
202831	11/3/2021	Wheels of Freestyle Inc.	\$ 1,897.00
202832	11/3/2021	Staples Business Advantage	\$ 2,911.93
202833	11/3/2021	University of the Pacific	\$ 7,000.00
202834	11/3/2021	RO Health Inc	\$ 60,000.00
202835	11/3/2021	Total Quality Logistics LLC	\$ 2,000.00
202836	11/3/2021	California Association FFA	\$ 30.00
202837	11/3/2021	Calaveras Unified School Dist.	\$ 50.00
202838	11/3/2021	K & K Sports & Trophies	\$ 400.09
202839	11/3/2021	Yosemite Forensic League	\$ 237.00
202840	11/3/2021	Advantidge	\$ 391.77
202841	11/3/2021	Lodi News Sentinel	\$ 652.66
202842	11/3/2021	Environmental Mechanical Serv	\$ 12,800.00
202843	11/3/2021	Environmental Mechanical Serv	\$ 3,970.00
202844	11/3/2021	Environmental Mechanical Serv	\$ 3,980.00
202845	11/3/2021	City Of Lodi	\$ 540.00
202846	11/3/2021	Petralogix Engineering Inc	\$ 173,700.00
202847	11/4/2021	FasTrak (P-card)	\$ 25.00
202848	11/4/2021	FasTrak (P-card)	\$ 25.00
202849	11/4/2021	CI Solutions	\$ 12,373.88
202850	11/4/2021	California Association FFA	\$ 1,700.00
202851	11/4/2021	B & H Photo	\$ 1,900.00
202852	11/4/2021	Photo Warehouse	\$ 500.00
202853	11/4/2021	Nasco	\$ 7,074.92
202854	11/4/2021	Airteks.com Inc	\$ 59,554.76
202855	11/4/2021	Lux Bus America Co	\$ 1,035.00
202856	11/4/2021	Charter America	\$ 1,175.00
202857	11/4/2021	Charter America	\$ 1,125.00

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202858	11/4/2021	East Union Athletic Boosters	\$ 1,000.00
202859	11/4/2021	Nasco	\$ 3,741.41
202860	11/4/2021	Wine & Roses Country Inn	\$ 1,742.24
202861	11/4/2021	Lennox Industries	\$ 9,247.80
202862	11/4/2021	Inderkum High School ASB	\$ 350.00
202863	11/4/2021	Bear Creek High School	\$ 325.00
202864	11/4/2021	Essential Packs LLC	\$ 4,723.41
202865	11/4/2021	California Scholarship	\$ 150.00
202866	11/4/2021	The Ballooney Inc	\$ 155.00
202867	11/4/2021	Lux Bus America Co	\$ 1,242.00
202868	11/4/2021	Delta Charter Service	\$ 1,278.90
202869	11/4/2021	All West Coachlines	\$ 1,157.28
202870	11/4/2021	BSN Sports	\$ 1,927.35
202871	11/4/2021	BSN Sports	\$ 3,245.04
202872	11/4/2021	Webstaurant (P-card)	\$ 52.23
202873	11/4/2021	The Master Teacher (P-card)	\$ 89.95
202874	11/4/2021	FasTrak (P-card)	\$ 100.00
202875	11/4/2021	Focus Packaging & Supply Co	\$ 100,000.00
202876	11/4/2021	Xerox Financial Services	\$ 16,472.74
202877	11/4/2021	Lakeshore Learning Materials	\$ 87.46
202878	11/4/2021	Lakeshore Learning Materials	\$ 81.37
202879	11/4/2021	Barnes & Noble Inc	\$ 878.98
202880	11/4/2021	School Specialty	\$ 69.60
202881	11/4/2021	Logowear	\$ 32.48
202882	11/4/2021	Brick House Restaurant	\$ 729.98
202883	11/4/2021	Brick House Restaurant	\$ 305.45
202884	11/4/2021	Food 4 Less	\$ 500.00
202885	11/4/2021	Staples Advantage	\$ 48.27
202886	11/4/2021	Pittsburg Unified School	\$ 100.00
202887	11/4/2021	Musicians Friend	\$ 146.14
202888	11/4/2021	Trane	\$ 13,922.00
202889	11/4/2021	San Joaquin Cnty Enviro Health	\$ 3,417.00
202890	11/4/2021	Flaghouse Inc	\$ 528.65
202891	11/4/2021	Lakeshore Learning Materials	\$ 81.37
202892	11/4/2021	Amazon	\$ 1,500.00
202893	11/4/2021	Language Dynamics Group LLC	\$ 340.52
202894	11/4/2021	World of Wonders Museum	\$ 200.00
202895	11/4/2021	Sanborn Chevrolet Inc	\$ 2,044.73
202896	11/4/2021	Cross Country Education	\$ 69,160.00
202897	11/4/2021	Speech Pathology Group Inc	\$ 117,237.60
202898	11/4/2021	Speech Pathology Group Inc	\$ 70,574.00
202899	11/4/2021	Pro-Ed	\$ 361.85
202900	11/4/2021	Sunbelt Staffing	\$ 68,400.00
202901	11/4/2021	Roshambo Fundraising Inc.	\$ 10,000.00
202902	11/4/2021	Certified Language Int'l	\$ 10,000.00

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202903	11/4/2021	Anixter Inc	\$ 4,316.19
202904	11/4/2021	Soliant Health	\$ 64,800.00
202905	11/4/2021	Soliant Health	\$ 64,800.00
202906	11/4/2021	SOUZA, GREGORY	\$ 1,500.00
202907	11/4/2021	Mid Cal Moving	\$ 10,370.63
202908	11/4/2021	PLATINUM TELETHERAPY	\$ 100,464.00
202909	11/4/2021	Staples Advantage	\$ 2,500.00
202910	11/4/2021	Charter School Development Ctr	\$ 1,080.00
202911	11/4/2021	Staples Advantage	\$ 2,500.00
202912	11/4/2021	School Specialty	\$ 78.22
202913	11/4/2021	Eduspire Solutions LLC	\$ 224.00
202914	11/4/2021	Staples Advantage	\$ 159.74
202915	11/4/2021	US Games	\$ 105.08
202916	11/4/2021	Staples Advantage	\$ 1,692.93
202917	11/4/2021	A PLUS INSPECTION SERVICES	\$ 2,560.00
202918	11/4/2021	Positive Promotions	\$ 2,209.94
202919	11/4/2021	RYTE Ventures LLC	\$ 542.53
202920	11/4/2021	Mid Cal Moving	\$ 9,915.50
202921	11/4/2021	Imagestuff.Com	\$ 138.78
202922	11/5/2021	CQB City LLC _P-card)	\$ 1,050.00
202923	11/5/2021	Webstaurant (P-card)	\$ 29,137.32
202924	11/5/2021	US Games	\$ 234.48
202925	11/5/2021	Uline	\$ 56.29
202926	11/5/2021	Uline	\$ 56.29
202927	11/5/2021	SJCOE	\$ 355,942.00
202928	11/5/2021	Staples Advantage	\$ 35.53
202929	11/5/2021	Positive Promotions	\$ 312.01
202930	11/5/2021	Wrist-Band.com	\$ 303.63
202931	11/9/2021	Troxell Communications Inc	\$ 10,241.64
202932	11/9/2021	Tim's Music	\$ 2,243.00
202933	11/8/2021	Center for the Collaborative	\$ 5,289.38
202934	11/9/2021	Grapplers Inc	\$ 422.01
202935	11/9/2021	AMS.NET	\$ 1,148.75
202936	11/9/2021	Harold W Thompson Inc	\$ 13,489.00
202937	11/9/2021	Music in the Parks	\$ 2,934.00
202938	11/8/2021	School Datebooks Inc.	\$ 1,242.19
202939	11/9/2021	Steve Garrison Plumbing Inc	\$ 9,600.00
202940	11/9/2021	Steve Garrison Plumbing Inc	\$ 14,400.00
202941	11/9/2021	Steve Garrison Plumbing Inc	\$ 9,600.00
202942	11/9/2021	Steve Garrison Plumbing Inc	\$ 14,400.00
202943	11/9/2021	Steve Garrison Plumbing Inc	\$ 9,600.00
202944	11/9/2021	Paypro Global (P-card)	\$ 49.95
202945	11/9/2021	Bestbuy (P-card)	\$ 353.82
202946	11/9/2021	Giuffra's Party Rentals	\$ 820.00
202947	11/9/2021	Anaya Construction	\$ 24,950.00

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202948	11/8/2021	Staples Advantage	\$ 692.79
202949	11/9/2021	Marine Science Institute	\$ 1,600.00
202950	11/8/2021	Ten Four Communications	\$ 4,763.00
202951	11/8/2021	Mobile Ed Productions Inc.	\$ 2,985.00
202952	11/8/2021	SJCOE	\$ 855.00
202953	11/8/2021	San Joaquin Cnty Historical	\$ 600.00
202954	11/9/2021	School Specialty	\$ 718.11
202955	11/9/2021	Staples Advantage	\$ 712.29
202956	11/9/2021	Speech Pathology Group Inc	\$ 45,600.00
202957	11/8/2021	San Joaquin Cnty Historical	\$ 96.00
202958	11/8/2021	San Joaquin Cnty Historical	\$ 167.31
202959	11/8/2021	Ancient Artifacts	\$ 625.00
202960	11/9/2021	Empire Music	\$ 212.60
202961	11/9/2021	Ablenet Inc.	\$ 703.63
202962	11/8/2021	California Academy of Sciences	\$ 776.25
202963	11/8/2021	P & J Estes Inc	\$ 96.00
202964	11/9/2021	Marine Science Institute	\$ 1,600.00
202965	11/9/2021	SJCOE	\$ 10,020.00
202966	11/9/2021	CTP Solutions	\$ 461.63
202967	11/8/2021	Handwriting Without Tears	\$ 661.85
202968	11/8/2021	Wheels of Freestyle Inc.	\$ 1,397.00
202969	11/8/2021	Wheels of Freestyle Inc.	\$ 1,397.00
202970	11/9/2021	L & W Cabinets Inc	\$ 29,293.19
202971	11/9/2021	School Specialty	\$ 6,137.00
202972	11/8/2021	Troxell Communications Inc	\$ 297.69
202973	11/9/2021	Tech Museum Of Innovation	\$ 330.00
202974	11/8/2021	Staples Advantage	\$ 1,500.00
202975	11/10/2021	ASIR Visual Marketing	\$ 32,000.00
202976	11/10/2021	PLATINUM TELETHERAPY	\$ 131,040.00
202977	11/10/2021	PLATINUM TELETHERAPY	\$ 131,040.00
202978	11/10/2021	PLATINUM TELETHERAPY	\$ 136,864.00
202979	11/10/2021	PLATINUM TELETHERAPY	\$ 136,864.00
202980	11/15/2021	Anixter Inc	\$ 24,468.49
202981	11/15/2021	BSN Sports	\$ 2,397.20
202982	11/15/2021	BSN Sports	\$ 703.87
202983	11/15/2021	El Dorado Union High School Di	\$ 100.00
202984	11/15/2021	Lodi Unified School District Warehouse	\$ 81.19
202985	11/15/2021	BSN Sports	\$ 2,146.00
202986	11/15/2021	Keith's Trophy Supply Inc.	\$ 1,500.00
202987	11/15/2021	Charter America	\$ 810.00
202988	11/15/2021	Charter America	\$ 607.50
202989	11/15/2021	Charter America	\$ 975.00
202990	11/15/2021	Stockton Unified School Dist	\$ 300.00
202991	11/15/2021	BSN Sports	\$ 2,867.94
202992	11/15/2021	Cornerstone Environmental	\$ 3,600.96

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202993	11/15/2021	Lodi Unified School District	\$ 1,798.40
202994	11/15/2021	Barnes & Noble Inc	\$ 1,100.00
202995	11/15/2021	Staples Advantage	\$ 176.81
202996	11/15/2021	Glory Global Solutions Inc.	\$ 4,060.88
202997	11/15/2021	Magnatag Visible Systems	\$ 1,677.65
202998	11/15/2021	MyBinding.com	\$ 268.93
202999	11/15/2021	Record Timing LLC	\$ 400.00
203000	11/15/2021	Marker Man	\$ 408.75
203001	11/15/2021	Harris School Solutions	\$ 6,500.00
203002	11/15/2021	Guntert Steel	\$ 587.67
203003	11/15/2021	Flinn Scientific	\$ 922.14
203004	11/15/2021	Folsom High School Athletics	\$ 350.00
203005	11/15/2021	Oakdale Joint Unified	\$ 375.00
203006	11/15/2021	Stockton Unified School Dist	\$ 250.00
203007	11/15/2021	Turlock Unified	\$ 500.00
203008	11/15/2021	E-Rate Elite Svcs Inc.	\$ 8,405.59
203009	11/15/2021	Gopher	\$ 495.49
203010	11/15/2021	US Games	\$ 500.01
203011	11/15/2021	Uptrends LLC	\$ 60.10
203012	11/15/2021	BSN Sports	\$ 184.18
203013	11/15/2021	J W Pepper & Son Inc	\$ 64.89
203014	11/15/2021	BSN Sports	\$ 1,505.20
203015	11/15/2021	SJCOE	\$ 11,480.00
203016	11/15/2021	Air and Lube Systems Inc	\$ 1,383.00
203017	11/15/2021	BSN Sports	\$ 61.16
203018	11/15/2021	Manteca Unified School Dist	\$ 1,000.00
203019	11/15/2021	Lowe's	\$ 3,246.42
203020	11/15/2021	Food 4 Less	\$ 2,500.00
203021	11/15/2021	Follett School Solutions Inc	\$ 5,275.02
203022	11/15/2021	The Basix-Larry Rouss	\$ 259.35
203023	11/15/2021	Lodi Laser Engraving	\$ 19.32
203024	11/15/2021	Marine Science Institute	\$ 3,200.00
203025	11/15/2021	ConvergeOne	\$ 3,088.24
203026	11/15/2021	Tokay Wrestling Boosters	\$ 350.00
203027	11/15/2021	Terex Services	\$ 530.00
203028	11/15/2021	Alamo Alarm Company Inc.	\$ 3,433.73
203029	11/15/2021	Certiport Inc.	\$ 1,238.00
203030	11/15/2021	Barnes & Noble Inc	\$ 500.00
203031	11/15/2021	Flinn Scientific	\$ 52.76
203032	11/15/2021	Save Mart Supermarket	\$ 1,500.00
203033	11/15/2021	Barnes & Noble Inc	\$ 99.85
203034	11/15/2021	Bio-Rad	\$ 149.39
203035	11/15/2021	Nasco	\$ 586.55
203036	11/15/2021	Embi Tec	\$ 746.35
203037	11/15/2021	Lodi Unified School District P-card	\$ 500.00

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203038	11/15/2021	Lammersville Unified	\$ 300.00
203039	11/15/2021	Rentafence.com (P-card)	\$ 6,481.19
203040	11/15/2021	Zaps Learning Company	\$ 2,277.00
203041	11/15/2021	Varidesk LLC	\$ 855.18
203042	11/15/2021	Soliant Health	\$ 46,800.00
203043	11/15/2021	Soliant Health	\$ 49,950.00
203044	11/15/2021	Mobile Ed Productions Inc.	\$ 1,195.00
203045	11/15/2021	Follett School Solutions Inc	\$ 8,083.01
203046	11/15/2021	George Perry and Sons Inc	\$ 158.05
203047	11/15/2021	PATHS PROGRAM LLC	\$ 12,770.62
203048	11/15/2021	Walmart (P-card)	\$ 447.64
203049	11/15/2021	Applied Behavior Consultants	\$ 49,918.77
203050	11/15/2021	AMS.NET	\$ 2,016.79
203051	11/15/2021	BSN Sports	\$ 47,622.03
203052	11/16/2021	Speech Therapy Associates	\$ 72,800.00
203053	11/16/2021	Speech Therapy Associates	\$ 57,600.00
203054	11/16/2021	Lodi Laser Engraving	\$ 53.85
203055	11/16/2021	Sunbelt Staffing	\$ 40,608.00
203056	11/16/2021	Hudl	\$ 8,288.00
203057	11/16/2021	ACCO Brands USA LLC	\$ 472.00
203058	11/16/2021	PLATINUM TELETHERAPY	\$ 108,720.00
203059	11/16/2021	PLATINUM TELETHERAPY	\$ 34,569.00
203060	11/16/2021	Gopher	\$ 828.14
203061	11/16/2021	Positive Promotions	\$ 36,314.87
203062	11/16/2021	Smart & Final	\$ 1,000.00
203063	11/16/2021	Dentassist	\$ 4,911.76
203064	11/16/2021	Del Castillo Food Inc (P-card)	\$ 383.48
203065	11/16/2021	Jason William Jeffrey	\$ 300.00
203066	11/16/2021	Primo Fitness	\$ 27,820.25
203067	11/16/2021	J W Pepper & Son Inc	\$ 86.92
203068	11/16/2021	Lodi Chamber Of Commerce	\$ 2,320.00
203069	11/16/2021	SJCOE	\$ 1,320.00
203070	11/16/2021	Demco	\$ 66.27
203071	11/16/2021	City Of Lodi	\$ 4,992.38
203072	11/16/2021	City Of Lodi	\$ 6,871.53
203073	11/16/2021	CA Dept Of Education	\$ 463.93
203074	11/16/2021	CA Dept Of Education	\$ 1,252.46
203075	11/16/2021	CA Dept Of Education	\$ 4,900.00
203076	11/16/2021	Downtown Ford Sales	\$ 44,969.37
203077	11/16/2021	Troxell Communications Inc	\$ 290.29
203078	11/19/2021	Lasting Memories	\$ 588.60
203079	11/19/2021	Keith's Trophy Supply Inc.	\$ 704.09
203080	11/19/2021	Keith's Trophy Supply Inc.	\$ 191.95
203081	11/19/2021	Super Duper Publications	\$ 36.75
203082	11/19/2021	Popcornopolis LLC	\$ 1,109.40

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203083	11/19/2021	Macgill Disc Schl Nur Supplies	\$ 457.57
203084	11/19/2021	Rentafence.com	\$ 1,552.11
203085	11/19/2021	K & K Sports & Trophies	\$ 152.63
203086	11/19/2021	Justin J Keller	\$ 7,116.50
203087	11/19/2021	EdTheory LLC	\$ 39,780.00
203088	11/19/2021	EdTheory LLC	\$ 39,780.00
203089	11/19/2021	Lincoln Aquatics	\$ 6,097.70
203090	11/19/2021	Mudville Rags	\$ 2,818.57
203091	11/19/2021	Tracy Unified School District	\$ 400.00
203092	11/19/2021	Oakdale Joint Unified	\$ 300.00
203093	11/19/2021	Billy Tees Inc	\$ 778.00
203094	11/19/2021	Stockton Unified School Dist	\$ 300.00
203095	11/19/2021	Smart & Final	\$ 800.00
203096	11/19/2021	MMSS Inc	\$ 4,200.00
203097	11/19/2021	MMSS Inc	\$ 6,580.00
203098	11/19/2021	PLATINUM TELETHERAPY	\$ 37,687.50
203099	11/19/2021	Harold W Thompson Inc	\$ 48,464.00
203100	11/19/2021	CA Dept Of Education	\$ 15,400.00
203101	11/19/2021	Gimkit (P-card)	\$ 419.16
203102	11/19/2021	California Association FFA	\$ 3,020.00
203103	11/19/2021	Staples Advantage	\$ 892.34
203104	11/19/2021	School Datebooks Inc.	\$ 5,109.29
203105	11/19/2021	Charter America	\$ 1,200.00
203106	11/19/2021	Southwest School & Office Sup	\$ 500.00
203107	11/19/2021	Herff Jones Inc	\$ 17,178.52
203108	11/19/2021	GREEN TREE NURSERY	\$ 5,000.00
203109	11/19/2021	Hollandale Nursery	\$ 2,500.00
203110	11/19/2021	Kiwanis Club	\$ 150.00
203111	11/19/2021	United Evergreen	\$ 2,000.00
203112	11/19/2021	California Welding Supply Co	\$ 1,000.00
203113	11/19/2021	Kiwanis Club	\$ 150.00
203114	11/19/2021	Macgill Disc Schl Nur Supplies	\$ 171.75
203115	11/19/2021	Virtual Enterprises Internatio	\$ 3,000.00
203116	11/19/2021	Storer Coachways	\$ 1,311.60
203117	11/19/2021	Delta Charter Service	\$ 1,326.15
203118	11/19/2021	Traveling Lantern	\$ 891.00
203119	11/19/2021	Julia Moules Cameron	\$ 20,000.00
203120	11/19/2021	Schrader Mechanical Inc	\$ 4,249.00
203121	11/19/2021	American Speech-Language	\$ 6,050.00
203122	11/19/2021	Robert Jeremiah Toumey	\$ 41,320.00
203123	11/19/2021	Action Fund Raising	\$ 4,140.56
203124	11/19/2021	Lakeshore Learning Materials	\$ 1,217.10
203125	11/19/2021	Lodi Unified School District Warehouse	\$ 270.00
203126	11/30/2021	Just Print It Ink	\$ 797.93
203127	11/30/2021	Lodi Unified School District Warehouse	\$ 5.85

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203128	11/30/2021	Best Buy	\$ 14,205.85
203129	11/30/2021	Eduspire Solutions LLC	\$ 1,900.00
203130	11/30/2021	Swun Math LLC	\$ 2,123.00
203131	11/30/2021	Charter America	\$ 2,178.00
203132	11/30/2021	All West Coachlines	\$ 2,092.06
203133	11/30/2021	School Datebooks Inc.	\$ 2,771.63
203134	11/30/2021	DRC	\$ 87.44
203135	11/30/2021	CI Solutions	\$ 795.00
203136	11/30/2021	Barnes & Noble Inc	\$ 2,675.62
203137	11/30/2021	ESGI Software	\$ 426.00
203138	11/30/2021	School Specialty	\$ 330.11
203139	11/30/2021	Staples Advantage	\$ 77.46
203140	11/30/2021	D.L. Payne Inc	\$ 4,925.00
203141	11/30/2021	Lodi Unified School District Warehouse	\$ 5.40
203142	11/30/2021	Lodi Unified School District Warehouse	\$ 329.10
203143	11/30/2021	CIF Sac-Joaquin Section	\$ 389.70
203144	11/30/2021	MMSS Inc	\$ 8,880.00
203145	11/30/2021	MMSS Inc	\$ 5,130.00
203146	11/30/2021	MMSS Inc	\$ 5,130.00
203147	11/30/2021	MMSS Inc	\$ 6,128.00
203148	11/30/2021	Amazon	\$ 2,000.00
203149	11/30/2021	Lodi Unified School District	\$ 1,482.81
203150	11/30/2021	Lodi Unified School District	\$ 1,482.81
203151	11/30/2021	Maxim Staffing Solutions	\$ 104.00
203152	11/30/2021	Staples Advantage	\$ 64.38
203153	11/30/2021	Staples Advantage	\$ 181.57
203154	11/30/2021	Lodi Unified School District Warehouse	\$ 215.76
203155	11/30/2021	Lowe's	\$ 1,729.77
203156	11/30/2021	Wilder Interpreting Services	\$ 115,000.00
203157	11/30/2021	San Joaquin Delta College	\$ 225.00
203158	11/30/2021	Dick Blick Art Materials	\$ 2,283.80
203159	11/30/2021	Roebbelen Construction Mngt	\$ 483,200.00
203160	11/30/2021	El Camino High School	\$ 250.00
203161	11/30/2021	BSN Sports	\$ 7,142.22
203162	11/30/2021	DMV Renewal	\$ 10.00
203163	11/30/2021	Seon Design Inc	\$ 3,330.00
203164	11/30/2021	WPS	\$ 148.84
203165	11/30/2021	Keith's Trophy Supply Inc.	\$ 400.47
203166	11/30/2021	Keith's Trophy Supply Inc.	\$ 337.46
203167	11/30/2021	Manteca Unified School Dist	\$ 650.00
203168	11/30/2021	BSN Sports	\$ 3,202.10
203169	11/30/2021	Wine & Roses Country Inn	\$ 989.94
203170	11/30/2021	School Nurse Supply	\$ 125.08
203171	11/30/2021	Realityworks Inc	\$ 4,985.55
203172	11/30/2021	BSN Sports	\$ 482.90

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11/1/2021 - 11/30/2021

203173	11/30/2021	School Health Corporation	\$ 164.54
203174	11/30/2021	World's Finest Chocolate Inc	\$ 2,900.00
203175	11/30/2021	World's Finest Chocolate Inc	\$ 1,320.00
203176	11/30/2021	School Savers	\$ 1,000.00
203177	11/30/2021	Center for the Collaborative	\$ 1,976.25
203178	11/30/2021	Center for the Collaborative	\$ 2,964.38
203179	11/30/2021	Barnes & Noble Inc	\$ 3,336.05
203180	11/30/2021	All West Coachlines	\$ 1,242.00
203181	11/30/2021	All West Coachlines	\$ 1,033.10
203182	11/30/2021	All West Coachlines	\$ 1,474.50
203183	11/30/2021	Lux Bus America Co	\$ 1,722.50
203184	11/30/2021	Charter America	\$ 1,219.00
203185	11/30/2021	Billy Tees Inc	\$ 19.99
203186	11/30/2021	Pyramid Educational Consults	\$ 163.73
203187	11/30/2021	PATHS PROGRAM LLC	\$ 6,320.72
203188	11/30/2021	Terex Services	\$ 1,184.80
203189	11/30/2021	Walmart (P-card)	\$ 2,602.19
203190	11/30/2021	El Dorado Union High School Di	\$ 105.00
203191	11/30/2021	Center for the Collaborative	\$ 5,787.05
203192	11/30/2021	CI Solutions	\$ 395.00
203193	11/30/2021	Keith's Trophy Supply Inc.	\$ 46.60
203194	11/30/2021	Dick Blick Art Materials	\$ 1,590.29
203195	11/30/2021	Keith's Trophy Supply Inc.	\$ 192.11
203196	11/30/2021	Lodi Unified School District Warehouse	\$ 129.60
203197	11/30/2021	California Scholarship	\$ 720.00
203198	11/30/2021	CIF Sac-Joaquin Section	\$ 60.00
203199	11/30/2021	R.C.C.C. Industries	\$ 516.00
203200	11/30/2021	Yosemite Forensic League	\$ 49.00
203201	11/30/2021	Commercial Appliance Serv Inc	\$ 489.76
203202	11/30/2021	Just Print It Ink	\$ 9,442.13
203203	11/30/2021	Mudville Rags	\$ 10,551.53
203204	11/30/2021	East Bay Restaurant Supply	\$ 632.87
203205	11/30/2021	El Taco Loco	\$ 750.00
203206	11/30/2021	Lodi Unified School District Warehouse	\$ 31.83
203207	11/30/2021	Herff Jones Inc	\$ 3,521.74
203208	11/30/2021	Balloons Unlimited	\$ 324.75
203209	11/30/2021	Lodi Unified School District Warehouse	\$ 2.70
203210	11/30/2021	Uline	\$ 826.79
203211	11/30/2021	The Mud Mill	\$ 532.59
203212	11/30/2021	WeVideo Inc	\$ 299.10
203213	11/30/2021	Lodi Unified School District Warehouse	\$ 338.71
203214	11/30/2021	Troxell Communications Inc	\$ 13,563.09
203215	11/30/2021	PATHS PROGRAM LLC	\$ 5,719.36
203216	11/30/2021	Ballet Folklorico Raices Mexic	\$ 2,791.34
203217	11/30/2021	Staples Advantage	\$ 98.13

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203218	11/30/2021	Staples Advantage	\$ 220.71
203219	11/30/2021	Staples Advantage	\$ 83.92
203220	11/30/2021	Lakeshore Learning Materials	\$ 79.33
203221	11/30/2021	MOEMS	\$ 250.00
203222	11/30/2021	Cengage Learning	\$ 5,421.76
203223	11/30/2021	Staples Advantage	\$ 217.01
203224	11/30/2021	Gopher	\$ 1,054.43
203225	11/30/2021	Staples Advantage	\$ 781.42
203226	11/30/2021	Staples Advantage	\$ 236.50
203227	11/30/2021	Nearpod Inc	\$ 2,600.00
203228	11/30/2021	Embroideryworks	\$ 214.34
203229	11/30/2021	Ancient Artifacts	\$ 950.00
203230	11/30/2021	Swun Math LLC	\$ 3,804.77
203231	11/30/2021	Swun Math LLC	\$ 3,804.77
203232	11/30/2021	Swun Math LLC	\$ 2,123.00
203233	11/30/2021	BSN Sports	\$ 1,828.11
203234	11/30/2021	Ancient Artifacts	\$ 2,125.00
203235	11/30/2021	R & S Erection	\$ 1,644.75
203236	11/30/2021	Gopher	\$ 991.98
203237	11/30/2021	Discount School Supply	\$ 66.44
203238	11/30/2021	Positive Promotions	\$ 792.39
203239	11/30/2021	PATHS PROGRAM LLC	\$ 13,884.15
203240	11/30/2021	P & J Estes Inc	\$ 560.00
203241	11/30/2021	PRC Saltillo	\$ 19.95
203242	11/30/2021	Pacific Office Automation	\$ 1,363.95
203243	11/30/2021	PATHS PROGRAM LLC	\$ 6,223.75
203244	11/30/2021	Gold Country Hearing Center	\$ 300.00
203245	11/30/2021	Estrella's Nacho Average Deli	\$ 1,000.00
203246	11/30/2021	Kuta Software	\$ 452.00
203247	11/30/2021	Smart & Final	\$ 1,000.00
203248	11/30/2021	CDW Government	\$ 20,567.50
203249	11/30/2021	K5 Signs & Graphics Inc	\$ 572.25
203250	11/30/2021	K5 Signs & Graphics Inc	\$ 348.80
203251	11/30/2021	SVA Architects Inc	\$ 1,916.48
203252	11/30/2021	CDW Government	\$ 5,282.60
203253	11/30/2021	CDW Government	\$ 6,603.25
203254	11/30/2021	JIM Enterprises Inc	\$ 201,600.00
203255	11/30/2021	Stockton Educational Center	\$ 43,297.00
203256	11/30/2021	POINT QUEST EDUCATION SAC LLC	\$ 90,623.00
203257	11/30/2021	Stockton Educational Center	\$ 61,405.00
203258	11/30/2021	AZOVA	\$ 610,597.54
491			\$ 5,745,319.45