

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
12/1/2021 - 12/31/2021

PO#	Date Printed	Vendor Name	Amount
203259	12/1/2021	Smith Heating & Air Cond Inc	\$ 4,365.00
203260	12/1/2021	Dale Carnegie of S.J. Valley	\$ 34,110.00
203261	12/3/2021	Southwest School & Office Sup	\$ 5,300.00
203262	12/1/2021	Lakeshore Learning Materials	\$ 50.86
203263	12/1/2021	Lakeshore Learning Materials	\$ 332.21
203264	12/1/2021	Lakeshore Learning Materials	\$ 101.25
203265	12/3/2021	Staples Advantage	\$ 197.81
203266	12/1/2021	McCUEN CONSTRUCTION INC.	\$ 43,442.03
203267	12/1/2021	TRI COUNTIES BANK	\$ 2,286.42
203268	12/1/2021	Terracon Consultants Inc	\$ 12,648.00
203269	12/1/2021	CN O'NEILL ELECTRIC INC	\$ 5,291.00
203270	12/1/2021	City Of Stockton	\$ 1,099.18
203271	12/1/2021	City of Stockton	\$ 5,795.58
203272	12/1/2021	Harold W Thompson Inc	\$ 7,395.00
203273	12/3/2021	MMSS Inc	\$ 14,766.00
203274	12/1/2021	Lodi Unified School District Warehouse	\$ 445.36
203275	12/1/2021	Office Depot	\$ 36,534.38
203276	12/1/2021	LifeSaver CPR	\$ 3,000.00
203277	12/3/2021	Staples Advantage	\$ 106.86
203278	12/3/2021	Staples Advantage	\$ 5,500.00
203279	12/3/2021	Staples Advantage	\$ 10,000.00
203280	12/3/2021	Southwest School & Office Sup	\$ 4,800.00
203281	12/1/2021	Flinn Scientific	\$ 572.99
203282	12/3/2021	Lux Bus America Co	\$ 890.00
203283	12/3/2021	Raymond Geddes & Company Inc	\$ 197.99
203284	12/3/2021	The Mud Mill	\$ 363.72
203285	12/1/2021	Anthem Sports LLC	\$ 1,494.10
203286	12/3/2021	Keith's Trophy Supply Inc.	\$ 107.69
203287	12/3/2021	Charter America	\$ 910.00
203288	12/3/2021	Charter America	\$ 910.00
203289	12/1/2021	TEXTHELP INC.	\$ 1,450.00
203290	12/3/2021	Costco (P-card)	\$ 865.78
203291	12/3/2021	The Mud Mill	\$ 922.29
203292	12/3/2021	Staples Advantage	\$ 815.79
203293	12/3/2021	Delta Charter Service	\$ 1,839.17
203294	12/3/2021	Charter America	\$ 1,987.50
203295	12/3/2021	Lowe's	\$ 1,000.00
203296	12/3/2021	BSN Sports	\$ 27,077.67
203297	12/3/2021	The Pasta Shoppe LLC	\$ 1,109.50
203298	12/1/2021	Law Offices of Michelle Orgega	\$ 7,000.00
203299	12/3/2021	A A Stagg High School	\$ 300.00
203300	12/3/2021	Best Buy	\$ 730.25
203301	12/1/2021	Carter's Pet Mart	\$ 2,431.14
203302	12/1/2021	Staples Advantage	\$ 61.65

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203303	12/1/2021	Food 4 Thought LLC	\$ 100,000.00
203304	12/1/2021	School Health Corporation	\$ 154.12
203305	12/1/2021	National Seating & Mobility	\$ 516.21
203306	12/3/2021	Esquire Imax Theatre	\$ 411.00
203307	12/3/2021	Michaels Stores Inc and Subs	\$ 30.91
203308	12/3/2021	The Basix-Larry Rouss	\$ 2,027.63
203309	12/3/2021	Playpower Lt Farmington Inc	\$ 36,317.49
203310	12/3/2021	Who Built Creative Bldrs Inc	\$ 12,530.00
203311	12/3/2021	FieldTurf USA Inc	\$ 39,261.22
203312	12/3/2021	Foothill High School	\$ 350.00
203313	12/3/2021	Foothill High School	\$ 300.00
203314	12/3/2021	Wang, Peter	\$ 2,500.00
203315	12/3/2021	Julie Christina Schiess	\$ 1,200.00
203316	12/3/2021	California Association FFA	\$ 1,700.00
203317	12/3/2021	Rhode Island Novelty	\$ 256.66
203318	12/3/2021	Staples Advantage	\$ 341.94
203319	12/3/2021	BSN Sports	\$ 460.00
203320	12/3/2021	Staples Advantage	\$ 5,000.00
203321	12/3/2021	Staples Advantage	\$ 1,453.62
203322	12/3/2021	Aron Randall Price	\$ 500.00
203323	12/3/2021	Uniform Advantage	\$ 526.01
203324	12/3/2021	Pacific Office Automation	\$ 686.70
203325	12/3/2021	Pacific Office Automation	\$ 686.70
203326	12/7/2021	Troxell Communications Inc	\$ 14,333.40
203327	12/7/2021	CDW Government	\$ 660.33
203328	12/7/2021	School Datebooks Inc.	\$ 294.42
203329	12/7/2021	School Datebooks Inc.	\$ 287.71
203330	12/7/2021	Staples Advantage	\$ 6,600.00
203331	12/7/2021	CDW Government	\$ 7,263.58
203332	12/7/2021	RobotShop Inc	\$ 2,424.45
203333	12/7/2021	Amazon	\$ 4,000.00
203334	12/7/2021	Brimar Industries (P-card)	\$ 1,871.60
203335	12/7/2021	Flinn Scientific	\$ 1,330.62
203336	12/7/2021	Uline	\$ 1,241.19
203337	12/7/2021	Sweetwater Sound Inc	\$ 2,189.56
203338	12/7/2021	Ward's Natural Science	\$ 144.11
203339	12/7/2021	Livescan Lodi	\$ 25.00
203340	12/7/2021	cadence.TEAM	\$ 2,000.00
203341	12/7/2021	Point Quest Education Inc.	\$ 33,075.00
203342	12/7/2021	Point Quest Education Inc.	\$ 32,095.00
203343	12/7/2021	Lodi Unified School District Warehouse	\$ 108.47
203344	12/7/2021	Lodi Unified School District Warehouse	\$ 264.30
203345	12/7/2021	Lodi Unified School District Warehouse	\$ 108.00
203346	12/7/2021	Staples Advantage	\$ 368.44
203347	12/7/2021	Sierra Schools of CA	\$ 35,595.00

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203348	12/7/2021	All West Coachlines	\$ 1,231.51
203349	12/7/2021	All West Coachlines	\$ 1,338.23
203350	12/7/2021	Delta Charter Service	\$ 1,157.63
203351	12/7/2021	Brick House Restaurant	\$ 208.40
203352	12/7/2021	Women's West Coast Tournament	\$ 350.00
203353	12/7/2021	Guided Discoveries Inc.	\$ 2,530.00
203354	12/7/2021	Pocket Nurse	\$ 10,050.36
203355	12/7/2021	Lodi News Sentinel	\$ 1,048.82
203356	12/7/2021	Southwest School & Office Sup	\$ 256.86
203357	12/7/2021	Lodi News Sentinel	\$ 703.96
203358	12/7/2021	CIF State Office	\$ 1,844.48
203359	12/7/2021	SJCOE	\$ 1,400.00
203360	12/7/2021	AT&T Mobility	\$ 503.09
203361	12/7/2021	American Time and Signal Co	\$ 1,199.32
203362	12/7/2021	Staples Advantage	\$ 413.30
203363	12/7/2021	Mrs. Nelson's Book Co. LLC	\$ 1,937.19
203364	12/7/2021	Follett School Solutions Inc	\$ 2,885.01
203365	12/7/2021	Center for the Collaborative	\$ 511.50
203366	12/7/2021	Staples Advantage	\$ 1,354.68
203367	12/7/2021	Staples Advantage	\$ 189.28
203368	12/7/2021	Scholastic Inc	\$ 4,855.20
203369	12/7/2021	Staples Advantage	\$ 2,014.43
203370	12/7/2021	Curriculum Associates LLC	\$ 5,802.65
203371	12/7/2021	990 Online - Civic Leadership Project (P-card)	\$ 86.00
203372	12/7/2021	Follett School Solutions Inc	\$ 7,500.00
203373	12/7/2021	Troxell Communications Inc	\$ 1,978.35
203374	12/7/2021	CDW Government	\$ 17,828.78
203375	12/7/2021	Lodi Unified School District Warehouse	\$ 1,032.48
203376	12/7/2021	Iron (P-card)	\$ 3,198.00
203377	12/7/2021	SJCOE	\$ 650.00
203378	12/7/2021	Lowe's	\$ 227.09
203379	12/7/2021	AT&T	\$ 370.91
203380	12/7/2021	Ten Four Communications	\$ 476.30
203381	12/7/2021	NorCal Bats	\$ 250.00
203382	12/7/2021	Barnes & Noble Inc	\$ 83.14
203383	12/7/2021	Strivven Media LLC	\$ 21,675.00
203384	12/7/2021	Staples Advantage	\$ 354.20
203385	12/7/2021	Gold Star Foods	\$ 200,000.00
203386	12/8/2021	CPI	\$ 3,651.81
203387	12/15/2021	Gopher	\$ 1,208.13
203388	12/10/2021	CA Dept of Industrial Relation	\$ 77,492.40
203389	12/15/2021	Preferred Alliance Inc	\$ 2,000.00
203390	12/15/2021	School Nurse Supply	\$ 134.24
203391	12/15/2021	Gopher	\$ 870.31
203392	12/15/2021	Anthem Sports LLC	\$ 2,474.17

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203393	12/15/2021	Staples Advantage	\$ 202.81
203394	12/15/2021	Lowe's	\$ 257.92
203395	12/15/2021	A & A INDUSTRIAL	\$ 6,577.72
203396	12/15/2021	Fisher Scientific	\$ 227.84
203397	12/15/2021	Barnes & Noble Inc	\$ 44.95
203398	12/15/2021	Gopher	\$ 1,756.92
203399	12/15/2021	NASN-Nat'l Assoc of Sch Nurses	\$ 1,470.00
203400	12/15/2021	Lodi Unified School District Warehouse	\$ 54.00
203401	12/15/2021	Harold W Thompson Inc	\$ 58,991.00
203402	12/15/2021	Harold W Thompson Inc	\$ 36,130.00
203403	12/15/2021	BenchmrkOne	\$ 4,788.00
203404	12/15/2021	Gopher	\$ 3,109.13
203405	12/15/2021	Smart & Final	\$ 500.00
203406	12/15/2021	Handwriting Without Tears	\$ 65.87
203407	12/15/2021	Eaton Interpreting Services	\$ 114.00
203408	12/15/2021	Staples Advantage	\$ 87.81
203409	12/15/2021	Edgenuity Inc	\$ 24,000.00
203410	12/15/2021	Barnes & Noble Inc	\$ 194.69
203411	12/15/2021	Kristian Adrian Corona	\$ 2,200.00
203412	12/15/2021	Ramirez, Mark	\$ 3,200.00
203413	12/15/2021	CDW Government	\$ 1,611.67
203414	12/15/2021	BrainPOP	\$ 555.00
203415	12/16/2021	Pearson Clinical Assessment	\$ 262.19
203416	12/16/2021	Charter America	\$ 2,026.44
203417	12/17/2021	ePlus Technology Inc.	\$ 120,848.65
203418	12/17/2021	G Factor Addictions (P-card)	\$ 535.00
203419	12/17/2021	Anixter Inc	\$ 2,201.25
203420	12/17/2021	Anixter Inc	\$ 4,712.75
203421	12/20/2021	Lux Bus America Co	\$ 1,085.00
203422	12/17/2021	ePlus Technology Inc.	\$ 50,652.00
203423	12/17/2021	ePlus Technology Inc.	\$ 26,472.67
203424	12/20/2021	M-F Athletic Company	\$ 2,068.50
203425	12/20/2021	CIF Sac-Joaquin Section	\$ 252.00
203426	12/20/2021	Batteries Plus	\$ 500.00
203427	12/20/2021	CIF Sac-Joaquin Section	\$ 54.00
203428	12/17/2021	Anixter Inc	\$ 8,777.77
203429	12/17/2021	Preferred Alliance Inc	\$ 2,500.00
203430	12/17/2021	Preferred Alliance Inc	\$ 5,000.00
203431	12/17/2021	Michaels (P-card)	\$ 376.12
203432	12/17/2021	Lowe's	\$ 441.83
203433	12/17/2021	CDW Government	\$ 5,942.93
203434	12/20/2021	Lakeshore Learning Materials	\$ 7,402.58
203435	12/20/2021	Lakeshore Learning Materials	\$ 60.92
203436	12/17/2021	Delta Charter Service	\$ 3,369.60
203437	12/20/2021	San Joaquin County Treasurer	\$ 250.00

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203438	12/17/2021	Student Supply Co Inc	\$ 127.56
203439	12/17/2021	DRC	\$ 604.80
203440	12/17/2021	Pacific Office Automation	\$ 966.13
203441	12/17/2021	Fastenal	\$ 761.48
203442	12/17/2021	US Games	\$ 2,239.01
203443	12/17/2021	Lodi Laser Engraving	\$ 171.85
203444	12/17/2021	Esquire Imax Theatre	\$ 487.50
203445	12/17/2021	Amazon	\$ 3,114.35
203446	12/17/2021	Bound To Stay Bound Books Inc	\$ 439.12
203447	12/17/2021	Lodi Unified School District Warehouse	\$ 329.10
203448	12/17/2021	Costco (P-card)	\$ 4,624.60
203449	12/20/2021	MMSS Inc	\$ 790.00
203450	12/17/2021	Amazon	\$ 1,000.00
203451	12/20/2021	BSN Sports	\$ 159.25
203452	12/20/2021	BSN Sports	\$ 159.25
203453	12/20/2021	CIF Sac-Joaquin Section	\$ 190.00
203454	12/17/2021	CDW Government	\$ 2,145.29
203455	12/20/2021	Dick Blick Art Materials	\$ 1,737.99
203456	12/17/2021	Lodi Laser Engraving	\$ 19.21
203457	12/17/2021	Palos Sports Inc	\$ 1,260.05
203458	12/17/2021	Lodi Laser Engraving	\$ 84.68
203459	12/20/2021	IVS Computer Technology	\$ 4,203.94
203460	12/20/2021	Demco	\$ 321.44
203461	12/20/2021	CIF Sac-Joaquin Section	\$ 186.00
203462	12/20/2021	BSN Sports	\$ 48.99
203463	12/20/2021	Staples Advantage	\$ 499.95
203464	12/17/2021	Southwest School & Office Sup	\$ 4,800.00
203465	12/20/2021	MMSS Inc	\$ 1,588.00
203466	12/17/2021	CDW Government	\$ 1,828.60
203467	12/17/2021	ePlus Technology Inc.	\$ 168,837.58
203468	12/20/2021	Bio Corporation	\$ 570.52
203469	12/20/2021	Super Duper Publications	\$ 535.84
203470	12/20/2021	NASSP-NHS	\$ 999.40
203471	12/20/2021	CIF Sac-Joaquin Section	\$ 97.00
203472	12/20/2021	Staples Advantage	\$ 36.00
203473	12/20/2021	Pocket Nurse	\$ 273.85
203474	12/20/2021	Faith in Action Com Ed Srvc	\$ 1,700.00
203475	12/20/2021	Riverside Insights	\$ 46,018.76
203476	12/20/2021	Riverside Insights	\$ 5,777.35
203477	12/20/2021	City Of Lodi	\$ 798.30
203478	12/20/2021	Amazon	\$ 499.00
203479	12/20/2021	San Joaquin Delta College	\$ 225.00
203480	12/20/2021	BSN Sports	\$ 583.54
203481	12/20/2021	Lodi Unified School District Warehouse	\$ 158.58
203482	12/20/2021	PATHS PROGRAM LLC	\$ 11,166.65

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203483	12/20/2021	School Specialty	\$ 49.31
203484	12/20/2021	School Specialty	\$ 95.04
203485	12/20/2021	Smart & Final	\$ 200.00
203486	12/20/2021	Smart & Final	\$ 400.00
203487	12/20/2021	Staples Advantage	\$ 225.78
203488	12/20/2021	Smart & Final	\$ 200.00
203489	12/20/2021	Smart & Final	\$ 600.00
203490	12/20/2021	BSN Sports	\$ 2,616.12
203491	12/20/2021	Staples Advantage	\$ 344.04
203492	12/20/2021	San Joaquin Athletic Assn	\$ 3,600.00
203493	12/20/2021	Rally Factory	\$ 2,342.18
203494	12/20/2021	BSN Sports	\$ 1,775.95
203495	12/20/2021	Eastbay	\$ 14,998.94
203496	12/20/2021	Center for the Collaborative	\$ 1,395.00
203497	12/20/2021	Pearson Clinical Assessment	\$ 500.77
203498	12/20/2021	Super Duper Publications	\$ 304.72
203499	12/20/2021	American Psychiatric Assoc	\$ 4,385.70
203500	12/20/2021	Staples Advantage	\$ 74.35
203501	12/20/2021	Rally Factory	\$ 2,811.97
203502	12/20/2021	Smart & Final	\$ 500.00
203503	12/20/2021	Smart & Final	\$ 500.00
203504	12/20/2021	Black Chasm Cavern California	\$ 24.00
203505	12/20/2021	Alamo Alarm Company Inc.	\$ 2,507.69
203506	12/20/2021	PATHS PROGRAM LLC	\$ 23,500.75
203507	12/20/2021	Smart & Final	\$ 686.00
203508	12/20/2021	Food 4 Less	\$ 1,000.00
203509	12/20/2021	Food 4 Less	\$ 500.00
203510	12/20/2021	Solution Tree	\$ 8,280.00
203511	12/20/2021	Barnes & Noble Inc	\$ 81.38
203512	12/20/2021	Scholastic Book Clubs	\$ 8,901.04
203513	12/20/2021	Lodi Unified School District Warehouse	\$ 17.54
203514	12/20/2021	Bulk Reef (P-card)	\$ 3,250.43
203515	12/20/2021	Scholastic Magazines	\$ 589.05
203516	12/22/2021	Airgas	\$ 37.04
203517	12/22/2021	Airgas	\$ 36.20
203518	12/22/2021	The Reserve at Spanos Park	\$ 500.00
203519	12/22/2021	A A Stagg High School	\$ 250.00
203520	12/22/2021	Stockton Unified School Dist	\$ 650.00
203521	12/22/2021	Granite Bay High School	\$ 325.00
203522	12/22/2021	Soccer City	\$ 1,113.33
203523	12/22/2021	Division of State Architect	\$ 1,550.66
203524	12/22/2021	Division of State Architect	\$ 1,550.66
203525	12/22/2021	Escalon High School Associated	\$ 375.00
203526	12/22/2021	Lodi Unified School District Warehouse	\$ 925.05
203527	12/22/2021	BSN Sports	\$ 124.42

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203528	12/22/2021	CIF Sac-Joaquin Section	\$ 8.00
203529	12/22/2021	CN O'NEILL ELECTRIC INC	\$ 12,750.00
203530	12/22/2021	STAHL'S ID Direct	\$ 1,795.00
203531	12/22/2021	The Basix-Larry Rouss	\$ 342.75
203532	12/22/2021	Team Golf Gear	\$ 1,959.71
203533	12/22/2021	CIF Sac-Joaquin Section	\$ 178.00
203534	12/22/2021	California Association FFA	\$ 97.50
203535	12/22/2021	Curriculum Associates LLC	\$ 5,400.48
203536	12/22/2021	Carolina Biological Supply Co	\$ 509.31
203537	12/22/2021	Eastbay	\$ 711.50
203538	12/22/2021	School Specialty	\$ 65.62
203539	12/22/2021	CIF Sac-Joaquin Section	\$ 423.00
203540	12/22/2021	Beyond Words Speech Therapy	\$ 200.00
203541	12/22/2021	Kiwanis Club	\$ 954.50
203542	12/22/2021	Educational Professionals of	\$ 5,000.00
203543	12/22/2021	Maxim Staffing Solutions	\$ 40,248.00
203544	12/22/2021	Maxim Staffing Solutions	\$ 41,925.00
203545	12/22/2021	RO Health Inc	\$ 44,616.00
203546	12/22/2021	Charter America	\$ 975.00
203547	12/22/2021	Really Good Stuff	\$ 380.87
203548	12/22/2021	All West Coachlines	\$ 120.70
203549	12/22/2021	MobyMax	\$ 959.00
203550	12/22/2021	SJCOE	\$ 625.00
203551	12/22/2021	Delta Charter Service	\$ 1,357.12
203552	12/22/2021	Steve Garrison Plumbing Inc	\$ 14,400.00
203553	12/22/2021	Steve Garrison Plumbing Inc	\$ 14,400.00
203554	12/22/2021	Steve Garrison Plumbing Inc	\$ 4,800.00
203555	12/22/2021	Steve Garrison Plumbing Inc	\$ 14,400.00
203556	12/22/2021	Steve Garrison Plumbing Inc	\$ 9,600.00
203557	12/22/2021	Steve Garrison Plumbing Inc	\$ 9,600.00
203558	12/22/2021	The Basix-Larry Rouss	\$ 427.19
203559	12/22/2021	The DBQ Company	\$ 2,156.25
203560	12/22/2021	Lux Bus America Co	\$ 1,550.00
203561	12/22/2021	Scholastic Book Clubs	\$ 5,400.69
203562	12/22/2021	Pacific Office Automation	\$ 7,749.10
203563	12/22/2021	Southwest School & Office Sup	\$ 5,000.00
203564	12/22/2021	Saddleback Educational Inc	\$ 954.90
203565	12/22/2021	Renaissance Learning	\$ 5,102.15
203566	12/22/2021	Behavior Advantage	\$ 37,967.00
203567	12/22/2021	Smart & Final	\$ 1,000.00
203568	12/22/2021	Smart & Final	\$ 500.00
203569	12/22/2021	Gopher	\$ 18,589.28
203570	12/22/2021	Lodi Unified School District Warehouse	\$ 396.45
203571	12/22/2021	School Savers	\$ 7,266.38
203572	12/22/2021	California Scholarship	\$ 75.00

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203573	12/22/2021	Scholastic Book Clubs	\$ 244.29
203574	12/22/2021	Maxim Staffing Solutions	\$ 27,000.00
203575	12/22/2021	Costco (P-card)	\$ 1,541.53
203576	12/22/2021	US Games	\$ 2,333.04
203577	12/22/2021	InventrKits LLC	\$ 757.75
203578	12/22/2021	SVA Architects Inc	\$ 47,660.00
203579	12/22/2021	Scholastic Book Clubs	\$ 351.56
203580	12/22/2021	Lodi Unified School District	\$ 1,976.90
203581	12/22/2021	Nat'l Speech & Debate Assn	\$ 100.00
203582	12/22/2021	Liberty Paper	\$ 11,501.56
203583	12/22/2021	Follett School Solutions Inc	\$ 564.81
203584	12/22/2021	Staples Business Advantage	\$ 756.67
203585	12/22/2021	Follett School Solutions Inc	\$ 876.65
203586	12/22/2021	Follett School Solutions Inc	\$ 3,054.65
203587	12/22/2021	Key Club International	\$ 333.50
203588	12/22/2021	Robotics Education &	\$ 310.00
203589	12/22/2021	City Of Stockton - Fin Rev Ser	\$ 75,496.72
203590	12/22/2021	Follett School Solutions Inc	\$ 75.07
203591	12/22/2021	Palos Sports Inc	\$ 371.17
203592	12/22/2021	Healy Awards Inc	\$ 411.04
203593	12/22/2021	All West Coachlines	\$ 1,127.77
203594	12/22/2021	Winsor Learning Inc.	\$ 2,513.94
203595	12/22/2021	Winsor Learning Inc.	\$ 16,832.89
203596	12/23/2021	Pacific Office Automation	\$ 545.58
203597	12/23/2021	US Games	\$ 462.80
203598	12/23/2021	Bound To Stay Bound Books Inc	\$ 693.39
203599	12/23/2021	Keith's Trophy Supply Inc.	\$ 25.94
203600	12/23/2021	School Health Corporation	\$ 164.54
203601	12/23/2021	Edulastic	\$ 1,200.00
203602	12/23/2021	West Lane Bowl (P-card)	\$ 35.00
203603	12/23/2021	Carolina Biological Supply Co	\$ 2,552.75
203604	12/23/2021	SJCOE	\$ 650.00
203605	12/23/2021	Mission Springs Camps & Conf.	\$ 940.00
203606	12/23/2021	Warren Consulting Engineers	\$ 400.00
203607	12/23/2021	Staples Advantage	\$ 65.11
203608	12/23/2021	Museum Of Tolerance	\$ 480.00
203609	12/23/2021	School Nurse Supply	\$ 52.69
203610	12/23/2021	Airgas	\$ 300.00
203611	12/23/2021	Sean Murphy Electric	\$ 3,497.52
203612	12/23/2021	Sean Murphy Electric	\$ 4,983.08
203613	12/23/2021	Alamo Alarm Company Inc.	\$ 6,330.76
203614	12/23/2021	Staples Advantage	\$ 770.72
203615	12/23/2021	Trapeze Software Group Inc	\$ 3,969.00
203616	12/23/2021	Shred City LLC	\$ 1,000.00
203617	12/23/2021	CDW Government	\$ 23,525.23

LODI UNIFIED SCHOOL DISTRICT
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203618	12/23/2021	CIF Sac-Joaquin Section	\$ 72.00
203619	12/23/2021	BSN Sports	\$ 127.03
203620	12/23/2021	BSN Sports	\$ 502.11
203621	12/23/2021	Lux Bus America Co	\$ 1,776.75
203622	12/23/2021	Delta Charter Service	\$ 5,670.00
203623	12/23/2021	Maxim Staffing Solutions	\$ 3,250.00
203624	12/23/2021	Maxim Staffing Solutions	\$ 14,350.00
203625	12/23/2021	Maxim Staffing Solutions	\$ 5,850.00
203626	12/23/2021	Joseph Kowalczyk	\$ 506.00
203627	12/23/2021	RO Health Inc	\$ 38,850.00
203628	12/23/2021	Charter America	\$ 1,785.00
203629	12/23/2021	School Specialty	\$ 412.01
203630	12/23/2021	Sports Imports Inc.	\$ 7,343.74
203631	12/23/2021	Shred City LLC	\$ 710.00
203632	12/23/2021	Dell Computer Corp	\$ 66,938.18
203633	12/23/2021	Pyramid Educational Consults	\$ 830.12
203634	12/23/2021	Great Lakes Sports	\$ 2,761.87
203635	12/23/2021	Greater Stockton Chamber Comm	\$ 322.00
203636	12/23/2021	The Mud Mill	\$ 935.28
203637	12/23/2021	Catapult Sports LLC	\$ 1,900.00
203638	12/23/2021	Bricks\$Kidz Stockton	\$ 450.00
203639	12/23/2021	Bio Corporation	\$ 345.32
203640	12/23/2021	PRC Saltillo	\$ 149.25
203641	12/23/2021	The Basix-Larry Rouss	\$ 1,478.26
203642	12/23/2021	Pearson Clinical Assessment	\$ 2,250.00
203643	12/23/2021	Dos Reis Logo Wear	\$ 1,310.91
203644	12/23/2021	MHS Inc.	\$ 4,844.00
203645	12/23/2021	Positive Promotions	\$ 594.26
203646	12/23/2021	Eastbay	\$ 715.62
203647	12/29/2021	Mid Cal Moving	\$ 95,904.26
203648	12/29/2021	Mid Cal Moving	\$ 18,476.63
203649	12/29/2021	BSN Sports	\$ 35.73
203650	12/29/2021	United Camps, Conferences & Retreats	\$ 9,945.00
203651	12/29/2021	Mission Springs Camps & Conf.	\$ 4,740.00
203652	12/29/2021	Lodi Unified School District Warehouse	\$ 792.90
203653	12/29/2021	Team Sports Ink	\$ 999.53
203654	12/29/2021	School Datebooks Inc.	\$ 1,189.66
203655	12/29/2021	Sky Zone (P-card)	\$ 1,537.50
203656	12/29/2021	Lux Bus America Co	\$ 8,160.00
203657	12/29/2021	Amazon	\$ 500.00
203658	12/29/2021	Lodi Unified School District P-card	\$ 1,000.00
203659	12/29/2021	Barfresh Corporation Inc	\$ 35,000.00
203660	12/29/2021	Ripple Foods PBC	\$ 35,000.00
203661	12/29/2021	SyndiMix Media Networks	\$ 947.50
203662	12/29/2021	Staples Advantage	\$ 1,831.48

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203663	12/29/2021	Stockton Unified School Dist	\$ 300.00
203664	12/30/2021	Staples Advantage	\$ 5,000.00
407			\$ 2,711,375.89