

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
7/1/2021 - 7/31/2021

PO#	Date Printed	Vendor Name	Amount
200577	7/1/2021	Lowe's	\$ 75,000.00
200578	7/1/2021	Keenan & Associates	\$ 150,000.00
200579	7/1/2021	DreamBox Learning Inc	\$ 610,372.00
200580	7/1/2021	Keenan & Associates	\$ 2,018,045.00
200581	7/2/2021	Core Inc.	\$ 460,885.00
200582	7/2/2021	Keenan & Associates	\$ 3,769,415.00
200583	7/6/2021	Pacific Office Automation	\$ 1,945.65
200584	7/6/2021	Amazon	\$ 2,000.00
200585	7/6/2021	Shred City LLC	\$ 2,000.00
200586	7/6/2021	Lowe's	\$ 500.00
200587	7/6/2021	School Datebooks Inc.	\$ 3,912.01
200588	7/6/2021	Sharper Technology	\$ 1,620.00
200589	7/6/2021	SJCOE	\$ 2,400.00
200590	7/6/2021	Bauer Compressors Inc	\$ 1,039.77
200591	7/6/2021	City Of Lodi	\$ 642.40
200592	7/6/2021	Old Republic Title Co	\$ 400.00
200593	7/6/2021	Total Compensation Systems Inc	\$ 17,076.75
200594	7/6/2021	Staples Advantage	\$ 3,000.00
200595	7/6/2021	Henry & Associates Architects	\$ 12,074.60
200596	7/6/2021	Naviance Inc	\$ 16,471.63
200597	7/6/2021	LifeSaver CPR	\$ 3,000.00
200598	7/6/2021	LifeSaver CPR	\$ 3,300.00
200599	7/6/2021	Staples Advantage	\$ 4,500.00
200600	7/6/2021	The Record	\$ 1,400.00
200601	7/6/2021	Lodi News Sentinel	\$ 2,000.00
200602	7/6/2021	Giuffra's Party Rentals	\$ 500.00
200603	7/6/2021	The Coloring Book	\$ 600.00
200604	7/6/2021	Amazon	\$ 1,000.00
200605	7/6/2021	Angi	\$ 7,103.85
200606	7/6/2021	Pelican Wireless Systems	\$ 5,000.00
200607	7/6/2021	PARLAY IDEAS INC	\$ 13,400.00
200608	7/6/2021	Sphero Inc	\$ 980.00
200609	7/6/2021	PATHS PROGRAM LLC	\$ 14,048.59
200610	7/6/2021	Kahoot! AS	\$ 27,000.00
200611	7/6/2021	FieldTurf USA Inc	\$ 39,218.93
200612	7/6/2021	The Boomerang Project	\$ 6,100.00
200613	7/6/2021	Follett School Solutions Inc	\$ 79,075.40
200614	7/6/2021	Learning for Living Inc	\$ 12,150.00
200615	7/6/2021	Amazon	\$ 1,000.00
200616	7/6/2021	Lozano Smith Attorneys at Law	\$ 5,000.00
200617	7/6/2021	Staples Advantage	\$ 2,000.00
200618	7/6/2021	Lodi News Sentinel	\$ 350.00
200619	7/6/2021	Shred-It USA Inc.	\$ 3,000.00
200620	7/6/2021	COLIBRI SYSTEM	\$ 1,491.78

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200621	7/6/2021	Environmental Mechanical Serv	\$	20,000.00
200622	7/6/2021	CDW Government	\$	2,706.25
200623	7/6/2021	Tim's Music	\$	40,387.54
200624	7/6/2021	Ds Waters	\$	800.00
200625	7/7/2021	School Mate	\$	521.08
200626	7/7/2021	Smart & Final	\$	1,200.00
200627	7/7/2021	Jerry Adams Management	\$	74,376.00
200628	7/7/2021	AT&T Mobility	\$	1,309.49
200629	7/7/2021	Staples Advantage	\$	513.26
200630	7/7/2021	Staples Advantage	\$	134.61
200631	7/7/2021	Edpuzzle	\$	12,000.00
200632	7/7/2021	Kami	\$	63,000.00
200633	7/7/2021	Screencastify LLC	\$	32,000.00
200634	7/7/2021	Auto Diesel Elec Sales & Srvcs	\$	3,000.00
200635	7/7/2021	Auto Diesel Elec Sales & Srvcs	\$	4,000.00
200636	7/7/2021	Guided Discoveries Inc.	\$	28,814.25
200637	7/7/2021	Dyane Carrere Consulting LLC	\$	1,000.00
200638	7/7/2021	The Basix-Larry Rouss	\$	86.18
200639	7/7/2021	Insurance Education Assoc	\$	649.50
200640	7/7/2021	Ingraham Trophies	\$	143.71
200641	7/7/2021	Lakeshore Learning Materials	\$	17,829.62
200642	7/7/2021	Amplify Education Inc.	\$	4,500.00
200643	7/7/2021	BSN Sports	\$	280.86
200644	7/7/2021	Rocklin Unified	\$	250.00
200645	7/7/2021	Rocklin Unified	\$	375.00
200646	7/7/2021	Landd Special T's	\$	777.99
200647	7/7/2021	Staples Advantage	\$	500.00
200648	7/7/2021	Charter America	\$	1,000.00
200649	7/7/2021	Storer Coachways	\$	832.00
200650	7/7/2021	Novak Educational Consulting	\$	4,000.00
200651	7/7/2021	All West Coachlines	\$	1,033.10
200652	7/7/2021	All West Coachlines	\$	1,033.10
200653	7/7/2021	All West Coachlines	\$	1,033.10
200654	7/7/2021	Staples Advantage	\$	151.44
200655	7/7/2021	KING COUNTY	\$	42,634.68
200656	7/7/2021	Winsor Learning Inc.	\$	70,241.88
200657	7/7/2021	World of Wonders Museum	\$	124,550.00
200658	7/7/2021	Savvas Learning Company LLC	\$	5,000.00
200659	7/7/2021	Rehabmart.com	\$	2,161.60
200660	7/7/2021	Lowe's	\$	500.00
200661	7/7/2021	Staples Advantage	\$	2,000.00
200662	7/7/2021	UPS	\$	10,350.00
200663	7/7/2021	Staples Advantage	\$	2,500.00
200664	7/7/2021	Elk Grove Auto-Winner Chevy	\$	98,003.24
200665	7/7/2021	Dannis Woliver Kelley	\$	75,000.00

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200666	7/7/2021	Atkinson Andelson Loya Ruud&Ro	\$	25,000.00
200667	7/7/2021	Staples Advantage	\$	3,000.00
200668	7/7/2021	Macgill Disc Schl Nur Supplies	\$	303.01
200669	7/7/2021	Staples Advantage	\$	500.00
200670	7/7/2021	Staples Advantage	\$	2,000.00
200671	7/7/2021	Pacific Office Automation	\$	1,500.00
200672	7/7/2021	Southwest School & Office Sup	\$	1,000.00
200673	7/7/2021	Ds Waters	\$	400.00
200674	7/7/2021	Pacific Office Automation	\$	1,000.00
200675	7/7/2021	Coalition for Adequate Funding	\$	1,300.00
200676	7/7/2021	Shred City LLC	\$	300.00
200677	7/7/2021	Pear Deck Inc	\$	66,000.00
200678	7/7/2021	Shoob Photography	\$	113.27
200679	7/7/2021	Premiere Speakers Bureau Inc	\$	21,500.00
200680	7/7/2021	Learning A-Z	\$	400.00
200681	7/7/2021	Seesaw Learning Inc	\$	23,375.00
200682	7/7/2021	Apperson	\$	500.00
200683	7/7/2021	Learning A-Z	\$	115.45
200684	7/7/2021	K & K Sports & Trophies	\$	75.00
200685	7/7/2021	Patterson Dental Supply Inc	\$	4,500.00
200686	7/7/2021	SELPA Administrator's Assoc	\$	1,200.00
200687	7/7/2021	Sharps Solutions LLC	\$	500.00
200688	7/7/2021	Patterson Dental Supply Inc	\$	1,292.51
200689	7/7/2021	Staples Advantage	\$	3,000.00
200690	7/7/2021	CULLIGAN WATER CONDITIONING	\$	5,000.00
200691	7/7/2021	Staples Advantage	\$	3,000.00
200692	7/7/2021	Southwest School & Office Sup	\$	1,000.00
200693	7/7/2021	Teresi Trucking Inc	\$	5,000.00
200694	7/7/2021	Lakeshore Learning Materials	\$	784.46
200695	7/7/2021	Kingsley Bogard LLP	\$	250,000.00
200696	7/7/2021	A.A. & Bob Allen Inc	\$	15,000.00
200697	7/7/2021	Amazon	\$	800.00
200698	7/7/2021	Amazon	\$	4,000.00
200699	7/7/2021	Arrow Lift of California	\$	5,000.00
200700	7/7/2021	California Rock & Ready Mix	\$	30,000.00
200701	7/7/2021	Crop Productions Services Inc	\$	7,500.00
200702	7/7/2021	Crusader Fence Co	\$	55,281.00
200703	7/7/2021	Division Of State Architect	\$	322.50
200704	7/7/2021	Johnson Controls Fire	\$	2,000.00
200705	7/7/2021	Lodi Tent & Awning Co.	\$	5,000.00
200706	7/7/2021	Mobile Modular Management Corp	\$	5,000.00
200707	7/7/2021	Quality Service Inc.	\$	5,000.00
200708	7/7/2021	Quality Service Inc.	\$	20,000.00
200709	7/7/2021	Quality Sound	\$	24,500.00
200710	7/7/2021	Quality Sound	\$	23,000.00

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200711	7/7/2021	Quality Sound	\$	15,000.00
200712	7/7/2021	River City Fire Equip	\$	24,500.00
200713	7/7/2021	River City Fire Equip	\$	30,000.00
200714	7/7/2021	River City Fire Equip	\$	3,500.00
200715	7/7/2021	Trane	\$	5,549.00
200716	7/7/2021	Universal Pump & Supply Inc	\$	2,000.00
200717	7/7/2021	Ferguson Enterprises Inc	\$	50,000.00
200718	7/7/2021	Grainger	\$	25,000.00
200719	7/7/2021	Leslie's Pools	\$	30,000.00
200720	7/7/2021	Lincoln Aquatics	\$	25,000.00
200721	7/7/2021	Lodi Tire Service	\$	20,000.00
200722	7/7/2021	Titan Crane & Rigging	\$	10,000.00
200723	7/7/2021	Won-Door Corporation	\$	10,000.00
200724	7/7/2021	Mark's Plumbing Parts	\$	5,000.00
200725	7/7/2021	Miracle Recreation Equipment	\$	3,000.00
200726	7/7/2021	MoeClean LLC	\$	1,000.00
200727	7/7/2021	Motion Industries Inc	\$	5,000.00
200728	7/7/2021	New Image Sign Co	\$	10,000.00
200729	7/7/2021	Nick's Window Tint & Auto	\$	3,000.00
200730	7/7/2021	Normac Inc	\$	40,000.00
200731	7/7/2021	Pace Supply Corporation	\$	10,000.00
200732	7/7/2021	Pacific Office Automation	\$	1,000.00
200733	7/7/2021	Platt Electric Supply	\$	20,000.00
200734	7/7/2021	Platt Electric Supply	\$	30,000.00
200735	7/7/2021	Unifirst Corporation	\$	5,000.00
200736	7/7/2021	City Of Stockton Public Works	\$	5,000.00
200737	7/7/2021	Dept of Industrial Relations	\$	10,000.00
200738	7/7/2021	Small Services LLC	\$	21,600.00
200739	7/7/2021	Infogram (P-card)	\$	2,600.00
200740	7/7/2021	Costco (P-card)	\$	1,541.53
200741	7/7/2021	Flaticon (P-card)	\$	110.00
200742	7/7/2021	CA School Boards Association (P-card)	\$	1,785.00
200743	7/7/2021	Arrow Lift of California	\$	15,000.00
200744	7/7/2021	Won-Door Corporation	\$	3,000.00
200745	7/7/2021	Network Management Corporation	\$	33,433.20
200746	7/7/2021	Techsmith Corp	\$	156.75
200747	7/8/2021	Amazon	\$	4,000.00
200748	7/8/2021	Staples Advantage	\$	3,000.00
200749	7/8/2021	Staples Advantage	\$	500.00
200750	7/8/2021	Amazon	\$	1,000.00
200751	7/8/2021	Amazon	\$	1,000.00
200752	7/8/2021	Panorama Education Inc	\$	9,000.00
200753	7/8/2021	Amazon	\$	5,000.00
200754	7/8/2021	Labster	\$	6,300.00
200755	7/8/2021	Time USA LLC	\$	255.42

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200756	7/8/2021	Sweetwater Sound Inc	\$	4,981.28
200757	7/8/2021	Amazon	\$	1,000.00
200758	7/8/2021	Amazon	\$	600.00
200759	7/8/2021	Amazon	\$	600.00
200760	7/8/2021	Amazon	\$	600.00
200761	7/8/2021	Macgill Disc Schl Nur Supplies	\$	93.55
200762	7/8/2021	McGlocklin Educational Matls	\$	519.60
200763	7/8/2021	Steve Garrison Plumbing Inc	\$	14,400.00
200764	7/8/2021	Virtual Training Company	\$	2,000.00
200765	7/8/2021	Zoom Video Communications Inc	\$	58,400.00
200766	7/8/2021	Academic Innovations	\$	36,301.06
200767	7/8/2021	Amazon	\$	500.00
200768	7/8/2021	Apex Learning	\$	72,300.00
200769	7/8/2021	Logowear	\$	129.90
200770	7/8/2021	Keenan & Associates	\$	1,014.00
200771	7/8/2021	Smith Heating & Air Cond Inc	\$	20,000.00
200772	7/8/2021	Smith Heating & Air Cond Inc	\$	20,000.00
200773	7/8/2021	Smith Heating & Air Cond Inc	\$	20,000.00
200774	7/8/2021	Smith Heating & Air Cond Inc	\$	20,000.00
200775	7/8/2021	Smith Heating & Air Cond Inc	\$	20,000.00
200776	7/8/2021	R F Macdonald Company	\$	3,000.00
200777	7/9/2021	Steve Garrison Plumbing Inc	\$	4,800.00
200778	7/9/2021	Staples Advantage	\$	100.00
200779	7/9/2021	Amazon	\$	3,000.00
200780	7/9/2021	Houghton Mifflin Harcourt	\$	956.93
200781	7/9/2021	Advantidge	\$	500.00
200782	7/9/2021	Ds Waters	\$	1,000.00
200783	7/9/2021	Jacknob Corp	\$	5,000.00
200784	7/9/2021	Staples Advantage	\$	1,000.00
200785	7/9/2021	Staples Advantage	\$	1,500.00
200786	7/9/2021	The Basix-Larry Rouss	\$	3,654.31
200787	7/9/2021	Smart & Final	\$	1,200.00
200788	7/9/2021	Susy's Mexican Food	\$	1,200.00
200789	7/9/2021	Staples Advantage	\$	1,000.00
200790	7/9/2021	Staples Advantage	\$	3,000.00
200791	7/9/2021	Renaissance Learning	\$	6,630.00
200792	7/9/2021	Staples Advantage	\$	1,000.00
200793	7/9/2021	Amazon	\$	2,000.00
200794	7/9/2021	Amazon	\$	3,000.00
200795	7/9/2021	Amazon	\$	6,000.00
200796	7/9/2021	Amazon	\$	5,000.00
200797	7/9/2021	Amazon	\$	5,000.00
200798	7/9/2021	Staples Advantage	\$	5,000.00
200799	7/9/2021	Amazon	\$	5,000.00
200800	7/9/2021	Staples Advantage	\$	5,000.00

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200801	7/9/2021	Lowe's	\$	2,000.00
200802	7/9/2021	Save Mart Supermarket	\$	1,200.00
200803	7/9/2021	Amazon	\$	5,000.00
200804	7/9/2021	Staples Advantage	\$	5,000.00
200805	7/9/2021	Staples Advantage	\$	2,000.00
200806	7/9/2021	Staples Advantage	\$	5,000.00
200807	7/9/2021	Staples Advantage	\$	5,000.00
200808	7/12/2021	Mcgraw Hill Companies	\$	542.07
200809	7/12/2021	Dept of Justice	\$	500.00
200810	7/12/2021	Lowe's	\$	1,500.00
200811	7/12/2021	Lowe's	\$	300.00
200812	7/12/2021	City Of Stockton	\$	5,000.00
200813	7/12/2021	Project Lead The Way	\$	2,200.00
200814	7/12/2021	Scholastic Book Clubs	\$	358.79
200815	7/12/2021	Amazon	\$	2,000.00
200816	7/12/2021	Staples Advantage	\$	3,000.00
200817	7/12/2021	Universal Pump & Supply Inc	\$	5,000.00
200818	7/12/2021	Gary's Signs & Screen Printing	\$	5,000.00
200819	7/12/2021	Trane	\$	5,000.00
200820	7/12/2021	Cen-Cal Fire Systems Inc	\$	20,000.00
200821	7/12/2021	Cen-Cal Fire Systems Inc	\$	24,500.00
200822	7/12/2021	Staples Advantage	\$	200.00
200823	7/12/2021	Staples Advantage	\$	200.00
200824	7/12/2021	Staples Advantage	\$	200.00
200825	7/12/2021	Greatland Corporation	\$	2,000.00
200826	7/12/2021	AMS.NET	\$	13,742.28
200827	7/12/2021	Staples Advantage	\$	3,000.00
200828	7/12/2021	CDW Government	\$	843.94
200829	7/12/2021	Staples Advantage	\$	250.00
200830	7/12/2021	Staples Advantage	\$	250.00
200831	7/12/2021	Amazon	\$	800.00
200832	7/12/2021	Staples Advantage	\$	2,000.00
200833	7/12/2021	Rainbow Book Company	\$	240.52
200834	7/12/2021	N2Y LLC	\$	6,052.30
200835	7/12/2021	Follett School Solutions Inc	\$	2,162.84
200836	7/13/2021	Staples Advantage	\$	5,000.00
200837	7/12/2021	Staples Advantage	\$	3,000.00
200838	7/13/2021	Staples Advantage	\$	250.00
200839	7/13/2021	Staples Advantage	\$	250.00
200840	7/13/2021	Staples Advantage	\$	250.00
200841	7/13/2021	C A S P	\$	4,495.00
200842	7/13/2021	DAASP	\$	435.00
200843	7/13/2021	Staples Advantage	\$	250.00
200844	7/13/2021	B & H Photo	\$	1,000.00
200845	7/13/2021	BrainPOP	\$	189.44

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200846	7/13/2021	Staples Advantage	\$	250.00
200847	7/13/2021	Staples Advantage	\$	250.00
200848	7/13/2021	Staples Advantage	\$	2,000.00
200849	7/13/2021	Staples Advantage	\$	5,000.00
200850	7/13/2021	Goodheart-Wilcox Publisher	\$	8,963.10
200851	7/13/2021	Goodheart-Wilcox Publisher	\$	23,693.76
200852	7/13/2021	California Boiler Inc	\$	5,000.00
200853	7/13/2021	Demco	\$	1,327.60
200854	7/13/2021	Apple Computer	\$	521.44
200855	7/13/2021	Staples Advantage	\$	2,500.00
200856	7/13/2021	Cintas Corporation No. 3	\$	45,000.00
200857	7/13/2021	Smart & Final	\$	2,000.00
200858	7/13/2021	Lodi Laser Engraving	\$	1,000.00
200859	7/13/2021	Lozano Smith Attorneys at Law	\$	298,391.00
200860	7/13/2021	Child Abuse Prevention Council	\$	617,326.00
200861	7/13/2021	Slakey Brothers Inc	\$	9,724.21
200862	7/13/2021	California Boiler Inc	\$	6,064.48
200863	7/13/2021	Environmental Mechanical Serv	\$	12,400.00
200864	7/13/2021	Environmental Mechanical Serv	\$	15,000.00
200865	7/13/2021	American Eagle Enterprises	\$	1,469.25
200866	7/13/2021	American Eagle Enterprises	\$	2,650.00
200867	7/13/2021	American Eagle Enterprises	\$	2,950.00
200868	7/13/2021	Document Tracking Services	\$	1,467.15
200869	7/13/2021	Vort Corporation	\$	295.63
200870	7/13/2021	Staples Advantage	\$	2,000.00
200871	7/13/2021	Slakey Brothers Inc	\$	4,294.79
200872	7/13/2021	Odyssey Landscape Company Inc	\$	3,900.00
200873	7/13/2021	Goodheart-Wilcox Publisher	\$	33,462.24
200874	7/13/2021	Odyssey Landscape Company Inc	\$	10,000.00
200875	7/13/2021	ELEVATOR TECHNOLOGY INC	\$	10,000.00
200876	7/13/2021	Goodheart-Wilcox Publisher	\$	25,992.99
200877	7/13/2021	ELEVATOR TECHNOLOGY INC	\$	24,500.00
200878	7/13/2021	Pro-Ed	\$	1,206.15
200879	7/13/2021	Pro-Ed	\$	189.20
200880	7/13/2021	EGRASP	\$	540.00
200881	7/13/2021	National Association of	\$	6,330.00
200882	7/13/2021	Pro-Ed	\$	582.97
200883	7/13/2021	US Games	\$	353.28
200884	7/13/2021	CDW Government	\$	10,971.19
200885	7/13/2021	CDW Government	\$	1,764.48
200886	7/13/2021	Dynamic Coatings Inc	\$	59,985.00
200887	7/13/2021	Dynamic Coatings Inc	\$	58,985.00
200888	7/13/2021	Heartland Payment Systems	\$	27,235.00
200889	7/13/2021	ISITE Software	\$	2,585.00
200890	7/13/2021	Nutri-Link Technologies Inc	\$	4,805.00

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200891	7/13/2021	Smith Heating & Air Cond Inc	\$	3,285.00
200892	7/13/2021	CA School Boards Association (P-card)	\$	399.00
200893	7/13/2021	Heart Shift Consulting	\$	1,200.00
200894	7/13/2021	RO Health Inc	\$	2,000.00
200895	7/13/2021	Myers Restaurant Supply LLC	\$	18,342.23
200896	7/13/2021	East Bay Restaurant Supply	\$	3,792.72
200897	7/13/2021	CA School Boards Association (P-card)	\$	595.00
200898	7/13/2021	Slakey Brothers Inc	\$	717.23
200899	7/13/2021	D.L. Payne Inc	\$	16,675.00
200900	7/13/2021	American Eagle Enterprises	\$	5,670.00
200901	7/13/2021	American Eagle Enterprises	\$	2,950.00
200902	7/14/2021	Amazon	\$	2,000.00
200903	7/14/2021	Tractor Supply (P-card)	\$	2,129.99
200904	7/14/2021	Haynes Investments	\$	3,000.00
200905	7/14/2021	Amazon	\$	5,000.00
200906	7/14/2021	Shred-It USA Inc.	\$	1,000.00
200907	7/14/2021	U S Academic Decathlon	\$	2,063.68
200908	7/14/2021	Staples Advantage	\$	1,500.00
200909	7/14/2021	Bedford Freeman & Worth MPS	\$	36,676.28
200910	7/14/2021	Center for the Collaborative	\$	7,672.50
200911	7/14/2021	DRC	\$	1,737.91
200912	7/14/2021	Lincoln Unified School Dis	\$	1,392.75
200913	7/14/2021	Sehi Computer Products	\$	484,408.38
200914	7/15/2021	Anixter Inc	\$	16,438.88
200915	7/15/2021	Amazon	\$	2,000.00
200916	7/15/2021	Harold W Thompson Inc	\$	27,898.00
200917	7/15/2021	Panorama Education Inc	\$	47,325.00
200918	7/15/2021	LR VARWIG & SONS INC	\$	2,642.00
200919	7/15/2021	Hensley Construction	\$	24,985.00
200920	7/15/2021	Terracon Consultants Inc	\$	719.00
200921	7/15/2021	Follett School Solutions Inc	\$	2,195.92
200922	7/15/2021	Keenan & Associates	\$	17,305.73
200923	7/15/2021	Zonar Systems Inc.	\$	40,320.00
200924	7/15/2021	Uline	\$	356.14
200925	7/15/2021	Lincoln Unified School Dis	\$	225.00
200926	7/15/2021	CleanSmart Solutions Inc	\$	44,025.28
200927	7/15/2021	Shoob Photography	\$	1,818.60
200928	7/15/2021	School Datebooks Inc.	\$	1,022.70
200929	7/15/2021	Airgas	\$	6,539.93
200930	7/15/2021	Airgas	\$	772.55
200931	7/15/2021	Cen-Cal Fire Systems Inc	\$	1,250.00
200932	7/15/2021	Anixter Inc	\$	422.60
200933	7/15/2021	River City Fire Equip	\$	3,833.94
200934	7/15/2021	Batteries Plus	\$	8,000.00
200935	7/15/2021	Superior Text	\$	10,000.00

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200936	7/15/2021	The Basix-Larry Rouss	\$	1,104.51
200937	7/15/2021	Vintage High School	\$	825.00
200938	7/15/2021	Savvas Learning Company LLC	\$	7,000.00
200939	7/15/2021	School Specialty	\$	3,000.00
200940	7/15/2021	Shoob Photography	\$	108.25
200941	7/15/2021	Staples Advantage	\$	3,500.00
200942	7/15/2021	Mobile Mini Inc	\$	2,145.84
200943	7/15/2021	Shoob Photography	\$	259.80
200944	7/15/2021	Amazon	\$	3,000.00
200945	7/19/2021	United Site Services	\$	409,028.40
200946	7/20/2021	Lodi Unified School District	\$	3,031.00
200947	7/20/2021	Staples Advantage	\$	250.00
200948	7/20/2021	POWER BUSINESS TECHNOLOGY LLC	\$	1,271.94
200949	7/20/2021	Amazon	\$	2,500.00
200950	7/20/2021	Staples Advantage	\$	1,000.00
200951	7/20/2021	Valley Welding Supply	\$	380.08
200952	7/20/2021	Staples Advantage	\$	300.00
200953	7/20/2021	Barnes & Noble Inc	\$	97.37
200954	7/20/2021	Staples Advantage	\$	3,000.00
200955	7/20/2021	Demco	\$	124.42
200956	7/20/2021	Joseph M Sanfelippo	\$	3,000.00
200957	7/20/2021	Food 4 Less	\$	5,000.00
200958	7/20/2021	Lakeshore Learning Materials	\$	4,225.18
200959	7/20/2021	Lodi Laser Engraving	\$	20.57
200960	7/20/2021	Steve Garrison Plumbing Inc	\$	14,400.00
200961	7/20/2021	Steve Garrison Plumbing Inc	\$	4,800.00
200962	7/20/2021	Steve Garrison Plumbing Inc	\$	14,400.00
200963	7/20/2021	Restoration Management Company	\$	26,546.46
200964	7/20/2021	Southwest School & Office Sup	\$	1,670.27
200965	7/21/2021	Restoration Management Company	\$	193,767.60
200966	7/21/2021	Avid Center	\$	112,113.00
200967	7/21/2021	Ds Waters	\$	3,000.00
200968	7/21/2021	CDW Government	\$	6,784.66
200969	7/21/2021	CDW Government	\$	2,000.00
200970	7/21/2021	Apple Computer	\$	49,407.36
200971	7/21/2021	California Scholarship	\$	150.00
200972	7/21/2021	CDW Government	\$	1,770.65
200973	7/21/2021	Staples Advantage	\$	2,500.00
200974	7/21/2021	Delk Pest Control	\$	24,500.00
200975	7/21/2021	River City Fire Equip	\$	1,798.82
200976	7/21/2021	Citrix Inc	\$	2,100.00
200977	7/21/2021	Sharps Solutions LLC	\$	600.00
200978	7/21/2021	Silicon Valley Educ Foundation	\$	13,333.00
200979	7/21/2021	Silicon Valley Math Initiative	\$	6,300.00
200980	7/21/2021	Tim's Music	\$	10,000.00

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200981	7/21/2021	Attainment Company Inc.	\$	4,647.17
200982	7/21/2021	CN O'NEILL ELECTRIC INC	\$	4,524.32
200983	7/21/2021	Elsevier	\$	16,011.35
200984	7/21/2021	E F Kludt & Sons Inc	\$	70.12
200985	7/21/2021	Staples Advantage	\$	2,500.00
200986	7/21/2021	Southwest School & Office Sup	\$	500.00
200987	7/21/2021	Vista Higher Learning	\$	6,681.76
200988	7/21/2021	Superior Text	\$	8,000.00
200989	7/21/2021	Houghton Mifflin Harcourt	\$	4,800.00
200990	7/21/2021	Gold Country Hearing Center	\$	2,734.75
200991	7/21/2021	Troxell Communications Inc	\$	5,654.49
200992	7/21/2021	Jerry Adams Management	\$	36,750.00
200993	7/21/2021	Hancock Park & DeLong Inc	\$	57,600.00
200994	7/21/2021	Premiere Speakers Bureau Inc	\$	6,500.00
200995	7/21/2021	Jergen's Inc	\$	131.24
200996	7/21/2021	John Yarbrough	\$	60,000.00
200997	7/21/2021	Jonathan Mooney	\$	5,000.00
200998	7/21/2021	Turtlebox Audio LLC	\$	509.95
200999	7/21/2021	Nasco	\$	4,500.00
201000	7/21/2021	Staples Advantage	\$	3,000.00
201001	7/21/2021	Garton Tractor Inc	\$	32,751.78
201002	7/21/2021	Brink's Incorporated	\$	30,000.00
201003	7/21/2021	Vista Higher Learning	\$	6,068.25
201004	7/21/2021	Chem Weed LLC	\$	20,000.00
201005	7/21/2021	Stead Backflow Prevention Svcs	\$	10,000.00
201006	7/22/2021	Eaton Interpreting Services	\$	300,000.00
201007	7/22/2021	Staples Advantage	\$	5,000.00
201008	7/22/2021	Accrediting Commission For Sch	\$	800.00
201009	7/22/2021	Staples Advantage	\$	4,999.83
201010	7/22/2021	L & H Airco LLC	\$	5,000.00
201011	7/22/2021	Pickup Outfitters	\$	8,058.44
201012	7/22/2021	Harold W Thompson Inc	\$	6,263.00
201013	7/22/2021	Harold W Thompson Inc	\$	14,820.00
201014	7/22/2021	Harold W Thompson Inc	\$	19,999.00
201015	7/22/2021	Staples Advantage	\$	5,000.00
201016	7/22/2021	Staples Advantage	\$	5,000.00
201017	7/22/2021	Staples Advantage	\$	5,000.00
201018	7/22/2021	Ascendancy Solutions Inc	\$	1,000.00
201019	7/22/2021	School Health Corporation	\$	136.36
201020	7/22/2021	School Nurse Supply	\$	48.79
201021	7/22/2021	US Games	\$	1,163.95
201022	7/22/2021	Indoor Environmental Services	\$	1,500.00
201023	7/22/2021	Staples Advantage	\$	8,257.25
201024	7/22/2021	Teaching Strategies LLC	\$	21,947.10
201025	7/22/2021	Central Valley Waste Serv Inc.	\$	5,181.15

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201026	7/22/2021	TJROX Audio	\$	3,160.00
201027	7/22/2021	Amazon	\$	2,500.00
201028	7/22/2021	Amazon	\$	2,500.00
201029	7/22/2021	Quizlet Inc	\$	268.12
201030	7/22/2021	Alpha Ceramic Supplies Inc.	\$	3,500.00
201031	7/22/2021	Ulmer Photo	\$	1,000.00
201032	7/22/2021	MeTEOR Education	\$	9,042.89
201033	7/22/2021	MeTEOR Education	\$	2,855.64
201034	7/22/2021	MeTEOR Education	\$	810.90
201035	7/23/2021	Animal Damage Management	\$	40,000.00
201036	7/23/2021	Houghton Mifflin Harcourt	\$	1,200.00
201037	7/23/2021	SJCOE	\$	6,400.00
201038	7/23/2021	CDW Government	\$	8,228.31
201039	7/23/2021	San Joaquin Cnty Historical	\$	900.00
201040	7/23/2021	Barnes & Noble Inc	\$	239.60
201041	7/23/2021	Jarka Enterprises Inc	\$	13,714.56
201042	7/26/2021	Amazon	\$	5,000.00
201043	7/26/2021	Innovative Learning Concepts	\$	2,908.03
201044	7/26/2021	Flynn Educational Consulting	\$	2,000.00
201045	7/26/2021	Junior Library Guild	\$	1,359.44
201046	7/26/2021	Nasco	\$	500.00
201047	7/26/2021	Staples Advantage	\$	2,000.00
201048	7/26/2021	Superior Text	\$	5,000.00
201049	7/26/2021	Superior Text	\$	5,000.00
201050	7/26/2021	Varidesk LLC	\$	324.74
201051	7/26/2021	E F Kludt & Sons Inc	\$	2,000.00
201052	7/26/2021	Shred City LLC	\$	350.00
201053	7/26/2021	cadence.TEAM	\$	52,430.89
201054	7/26/2021	Staples Advantage	\$	1,000.00
201055	7/26/2021	Staples Advantage	\$	1,500.00
201056	7/26/2021	Coalition for Adequate Housing (P-card)	\$	115.00
201057	7/26/2021	Lodi Unified School District	\$	1,354.27
201058	7/26/2021	N2Y LLC	\$	33,905.80
201059	7/26/2021	Softchoice Corporation	\$	30,000.00
201060	7/26/2021	CDW Government	\$	3,193.38
201061	7/26/2021	FieldTurf USA Inc	\$	39,182.49
201062	7/26/2021	Harold W Thompson Inc	\$	39,850.00
201063	7/26/2021	Goodheart-Wilcox Publisher	\$	4,284.64
201064	7/26/2021	Charter America	\$	165.50
201065	7/26/2021	Jive Communications Inc.	\$	29,470.30
201066	7/26/2021	Caminstructor INC	\$	1,575.00
201067	7/26/2021	Amazon	\$	5,000.00
201068	7/26/2021	School Tech Supply	\$	107,089.83
201069	7/26/2021	Jarka Enterprises Inc (P-card)	\$	4,419.12
201070	7/26/2021	cadence.TEAM	\$	14,678.70

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201071	7/26/2021	Amazon	\$	1,000.00
201072	7/26/2021	Amazon	\$	3,000.00
201073	7/26/2021	Smart & Final	\$	2,000.00
201074	7/26/2021	CDW Government	\$	198,787.05
201075	7/26/2021	School Tech Supply	\$	140,650.00
201076	7/26/2021	E4's Industrial Service	\$	40,000.00
201077	7/26/2021	Clay Planet	\$	2,800.00
201078	7/26/2021	Henry Paine Camera Repair	\$	500.00
201079	7/27/2021	Haynes Investments	\$	1,050.00
201080	7/27/2021	G & C Septic Tank Service	\$	10,000.00
201081	7/27/2021	Curriculum Associates LLC	\$	83,742.00
201082	7/27/2021	Daktronics	\$	545.00
201083	7/27/2021	Independent Living Aids Inc	\$	132.01
201084	7/27/2021	Troxell Communications Inc	\$	1,130.90
201085	7/27/2021	Troxell Communications Inc	\$	5,654.49
201086	7/27/2021	Maxim Staffing Solutions	\$	1,500.00
201087	7/27/2021	EdTheory LLC	\$	1,650.00
201088	7/27/2021	Health Care Instruments	\$	3,820.00
201089	7/27/2021	Floral Resources Sacramento	\$	370.22
201090	7/27/2021	Apple Computer	\$	536.92
201091	7/27/2021	CIF State Office	\$	2,032.80
201092	7/27/2021	CIF Sac-Joaquin Section	\$	30.00
201093	7/27/2021	ELEVATOR TECHNOLOGY INC	\$	2,460.00
201094	7/27/2021	ELEVATOR TECHNOLOGY INC	\$	2,460.00
201095	7/27/2021	CDW Government	\$	867.60
201096	7/27/2021	Lowe's	\$	151.40
201097	7/27/2021	Popuch Concrete Contract Inc	\$	9,150.00
201098	7/27/2021	Gray Step Software Inc	\$	1,295.00
201099	7/27/2021	BSN Sports	\$	2,175.00
201100	7/27/2021	Randik Paper Co	\$	3,246.55
201101	7/27/2021	Randik Paper Co	\$	1,369.73
201102	7/27/2021	Slakey Brothers Inc	\$	6,908.54
201103	7/27/2021	RB Environmental Inc.	\$	24,500.00
201104	7/27/2021	Staples Advantage	\$	145.18
201105	7/27/2021	Southwest School & Office Sup	\$	1,376.05
201106	7/27/2021	BSN Sports	\$	1,544.88
201107	7/27/2021	BSN Sports	\$	1,068.86
201108	7/27/2021	Pearson Clinical Assessment	\$	1,130.94
201109	7/27/2021	Pro-Ed	\$	432.25
201110	7/27/2021	Staples Advantage	\$	387.32
201111	7/27/2021	Staples Advantage	\$	90.87
201112	7/27/2021	ETA Hand2Mind	\$	236.43
201113	7/27/2021	CDW Government	\$	1,735.20
201114	7/27/2021	Enabling Devices	\$	223.48
201115	7/27/2021	Troxell Communications Inc	\$	5,654.49

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201116	7/27/2021	Lodi Laser Engraving	\$	30.31
201117	7/27/2021	Caminstructor INC	\$	3,900.00
201118	7/28/2021	Raptor Technologies LLC	\$	2,271.88
201119	7/28/2021	Coalition For Adequate	\$	952.00
201120	7/28/2021	CDW Government	\$	1,097.52
201121	7/28/2021	Amazon	\$	1,500.00
201122	7/28/2021	American Express	\$	300.00
201123	7/28/2021	Food 4 Less	\$	500.00
201124	7/28/2021	Staples Advantage	\$	396.62
201125	7/28/2021	Raptor Technologies LLC	\$	27,965.00
201126	7/28/2021	Spinal Care Center	\$	280.00
201127	7/28/2021	Staples Advantage	\$	1,000.00
201128	7/28/2021	Food 4 Less	\$	500.00
201129	7/28/2021	California Welding Supply Co	\$	500.00
201130	7/28/2021	Smart & Final	\$	500.00
201131	7/28/2021	Staples Advantage	\$	5,000.00
201132	7/28/2021	OPTIMA INSPECTIONS INC	\$	800.00
201133	7/28/2021	ConvergeOne	\$	25,461.23
201134	7/28/2021	Southwest School & Office Sup	\$	500.00
201135	7/28/2021	Lifetouch National School Stud	\$	2,614.68
201136	7/28/2021	Amazon	\$	3,000.00
201137	7/28/2021	Staples Advantage	\$	2,000.00
201138	7/28/2021	Lodi Unified School District	\$	1,500.00
201139	7/28/2021	Crusader Fence Co	\$	53,277.00
201140	7/28/2021	WESCO Distribution INC	\$	-
201141	7/28/2021	Point Quest Education Inc.	\$	38,152.88
201142	7/28/2021	WPS	\$	805.38
201143	7/28/2021	Pearson Clinical Assessment	\$	476.30
201144	7/28/2021	Staples Advantage	\$	4,000.00
201145	7/28/2021	Anixter Inc	\$	11,917.37
201146	7/28/2021	LR VARWIG & SONS INC	\$	59,798.93
201147	7/28/2021	Southwest School & Office Sup	\$	500.00
201148	7/28/2021	Plank Road Publishing	\$	2,453.54
201149	7/28/2021	CDW Government	\$	39,909.64
201150	7/28/2021	ConvergeOne	\$	3,791.59
201151	7/28/2021	Headed2 LLC	\$	6,771.00
201152	7/28/2021	Lucas Business Systems	\$	1,993.97
201153	7/28/2021	Staples Advantage	\$	10,000.00
201154	7/28/2021	Novak Educational Consulting	\$	51,750.00
201155	7/28/2021	SyTech Solutions	\$	50,000.00
201156	7/28/2021	SyTech Solutions	\$	30,000.00
201157	7/28/2021	Weaver, Greg	\$	10,000.00
201158	7/29/2021	LR VARWIG & SONS INC	\$	3,937.50
201159	7/29/2021	Carpet Magnet Company	\$	949.38
201160	7/29/2021	Smart & Final	\$	500.00

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201161	7/29/2021	Sean Murphy Electric	\$	5,000.00
201162	7/29/2021	LR VARWIG & SONS INC	\$	4,337.50
201163	7/29/2021	L & H Airco LLC	\$	396.06
201164	7/29/2021	Staples Advantage		CANCELED
201165	7/29/2021	Staples Advantage	\$	1,000.00
201166	7/29/2021	Staples Advantage	\$	1,000.00
201167	7/29/2021	Amazon	\$	3,000.00
201168	7/29/2021	Lowe's	\$	500.00
201169	7/29/2021	Haynes Investments	\$	5,000.00
201170	7/29/2021	Lowe's	\$	1,000.00
201171	7/29/2021	Flora Fresh Inc	\$	1,000.00
201172	7/29/2021	Floral Resources Sacramento	\$	1,000.00
201173	7/29/2021	PDM Steel Service Center	\$	500.00
201174	7/29/2021	First Step Greenhouses	\$	1,082.50
201175	7/29/2021	International Greenhouse Co.	\$	1,000.00
201176	7/29/2021	Kelly-Moore Paint Co Inc	\$	3,000.00
201177	7/29/2021	School Health Corporation	\$	133.58
201178	7/29/2021	BSN Sports	\$	1,138.28
201179	7/29/2021	The Basix-Larry Rouss	\$	2,675.13
201180	7/29/2021	St. Mary's High School	\$	84.00
201181	7/30/2021	School Nurse Supply	\$	63.87
201182	7/30/2021	Staples Advantage	\$	115.19
201183	7/30/2021	Pacific Office Automation	\$	716.32
201184	7/30/2021	Staples Advantage	\$	1,500.00
609			\$	15,258,002.29