

LODI UNIFIED SCHOOL DISTRICT  
PURCHASE ORDER DETAIL REPORT  
12/1/2020 - 12/31/2020

PO#	Date Printed	Vendor Name	Amount
103260	12/1/2020	CDW Government	\$ 206,391.64
103261	12/1/2020	Read Naturally Inc.	\$ 177.38
103262	12/1/2020	Apple Computer	\$ 1,213.15
103263	12/1/2020	CDW Government	\$ 69.28
103264	12/1/2020	CDW Government	\$ 867.60
103265	12/1/2020	School Specialty	\$ 64.93
103266	12/1/2020	Amazon	\$ 39.16
103267	12/1/2020	SJCOE	\$ 300.00
103268	12/1/2020	The Basix-Larry Rouss	\$ 349.24
103269	12/1/2020	Zoom Video Communications Inc	\$ 500.00
103270	12/1/2020	CIF Sac-Joaquin Section	\$ 1,692.99
103271	12/1/2020	SJCOE	\$ 216.50
103272	12/1/2020	Core Inc.	\$ 6,200.00
103273	12/1/2020	Nasco	\$ 825.13
103274	12/1/2020	School Specialty	\$ 852.31
103275	12/1/2020	Pro-Ed	\$ 1,007.49
103276	12/1/2020	Nasco	\$ 2,200.18
103277	12/1/2020	Robotics Education &	\$ 150.00
103278	12/1/2020	Northern California ReLiEF	\$ 2,926.00
103279	12/1/2020	B & H Photo	\$ 2,272.87
103280	12/1/2020	Lakeshore Learning Materials	\$ 782.52
103281	12/1/2020	Mcgraw Hill Companies	\$ 1,198.67
103282	12/1/2020	Str8 Sports	\$ 7,214.40
103283	12/1/2020	Follett School Solutions Inc	\$ 2,368.03
103284	12/1/2020	Center for the Collaborative	\$ 6,451.88
103285	12/1/2020	Brookes Publishing	\$ 306.00
103286	12/1/2020	Mobile Modular Management Corp	\$ 5,895.03
103287	12/1/2020	Staples Advantage	\$ 152.23
103288	12/1/2020	Staples Advantage	\$ 298.08
103289	12/1/2020	Lakeshore Learning Materials	\$ 1,210.24
103290	12/1/2020	BSN Sports	\$ 1,182.92
103291	12/1/2020	Amazon	\$ 191.66
103292	12/1/2020	Ablenet Inc.	\$ 107.17
103293	12/1/2020	Amazon	\$ 164.51
103294	12/1/2020	Follett School Solutions Inc	\$ 10,000.00
103295	12/1/2020	Follett School Solutions Inc	\$ 10,000.00
103296	12/1/2020	Bound To Stay Bound Books Inc	\$ 18,361.19
103297	12/1/2020	Amazon	\$ 143.18
103298	12/1/2020	Follett School Solutions Inc	\$ 1,638.81
103299	12/1/2020	Follett School Solutions Inc	\$ 3,000.00
103300	12/1/2020	Staples Advantage	\$ 786.72
103301	12/1/2020	Lakeshore Learning Materials	\$ 2,384.75
103302	12/1/2020	Lakeshore Learning Materials	\$ 43.29
103303	12/1/2020	Lakeshore Learning Materials	\$ 793.32

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103304	12/1/2020	Lakeshore Learning Materials	\$ 54.13
103305	12/1/2020	Sunbelt Staffing	\$ 74,025.00
103306	12/1/2020	Plushy Feely Corp	\$ 2,396.98
103307	12/1/2020	Staples Advantage	\$ 125.53
103308	12/1/2020	Holt Of California	\$ 323.67
103309	12/1/2020	Sphero Inc	\$ 69,194.22
103310	12/1/2020	Lowe's	\$ 794.86
103311	12/1/2020	Carson-Dellosa Pub. Co. LLC	\$ 356.63
103312	12/1/2020	Lowe's	\$ 3,766.86
103313	12/1/2020	Dynamic Coatings Inc	\$ 44,950.00
103314	12/1/2020	Amazon	\$ 86.92
103315	12/1/2020	Academic Entertainment	\$ 1,195.00
103316	12/1/2020	Ten Four Communications	\$ 2,662.95
103317	12/1/2020	Really Good Stuff	\$ 1,473.85
103318	12/1/2020	Amazon	\$ 600.15
103319	12/1/2020	Curriculum Associates LLC	\$ 5,302.65
103320	12/1/2020	The Stepping Stones Group	\$ 15,300.00
103321	12/1/2020	Bobcat Central Inc	\$ 29,774.46
103322	12/1/2020	Bobcat Central Inc	\$ 45,876.00
103323	12/1/2020	Sphero Inc	\$ 4,175.44
103324	12/1/2020	Amazon	\$ 683.06
103325	12/1/2020	Feiner Supply	\$ 9,457.20
103326	12/1/2020	Point Quest Education Inc.	\$ 23,985.00
103327	12/1/2020	Scholastic Book Clubs	\$ 1,315.90
103328	12/1/2020	Attainment Company Inc.	\$ 226.36
103329	12/1/2020	Apple Computer	\$ 2,426.31
103330	12/1/2020	CDW Government	\$ 1,831.59
103331	12/1/2020	Scholastic Book Clubs	\$ 551.46
103332	12/1/2020	MarketVolt LLC	\$ 4,674.96
103333	12/1/2020	CJAM Enterprises LLC	\$ 150.00
103334	12/1/2020	Curriculum Associates LLC	\$ 1,246.72
103335	12/1/2020	CDW Government	\$ 17,049.38
103336	12/1/2020	Amazon	\$ 103.94
103337	12/1/2020	Teaching Strategies LLC	\$ 13,460.30
103338	12/3/2020	Bonfire Software (P-card)	\$ 5,175.00
103339	12/3/2020	A & A INDUSTRIAL	\$ 26,415.75
103340	12/3/2020	BrainPOP	\$ 2,195.00
103341	12/3/2020	Amazon	\$ 460.73
103342	12/3/2020	The Ballooney Inc	\$ 402.37
103343	12/3/2020	Lakeshore Learning Materials	\$ 676.64
103344	12/3/2020	OE Enterprises Inc	\$ 698.50
103345	12/3/2020	Pro-Ed	\$ 428.40
103346	12/3/2020	American Speech-Language	\$ 7,436.00
103347	12/3/2020	Apple Computer	\$ 100.00
103348	12/3/2020	Universal Pump & Supply Inc	\$ 135.00

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103349	12/3/2020	Pickup Outfitters	\$ 3,956.21
103350	12/3/2020	Pickup Outfitters	\$ 7,607.47
103351	12/3/2020	Pickup Outfitters	\$ 8,361.11
103352	12/3/2020	A M Stephens Construction Inc	\$ 8,922.68
103353	12/3/2020	SAN JOAQUIN CHEMICALS INC	\$ 2,019.32
103354	12/3/2020	RJ Cooper and Associates	\$ 142.61
103355	12/3/2020	Coalition for Adequate Funding	\$ 1,300.00
103356	12/3/2020	Super Duper Publications	\$ 299.34
103357	12/3/2020	CDW Government	\$ 735.69
103358	12/3/2020	Educational Design	\$ 6,378.80
103359	12/3/2020	CDW Government	\$ 305.27
103360	12/3/2020	Odyssey Landscape Company Inc	\$ 16,800.00
103361	12/3/2020	R & S Erection	\$ 8,440.00
103362	12/3/2020	Chemical Exhaust	\$ 1,890.00
103363	12/3/2020	Chemical Exhaust	\$ 2,590.00
103364	12/3/2020	Chemical Exhaust	\$ 1,555.00
103365	12/3/2020	Chemical Exhaust	\$ 1,555.00
103366	12/3/2020	Chemical Exhaust	\$ 1,555.00
103367	12/3/2020	Chemical Exhaust	\$ 1,250.00
103368	12/3/2020	Chemical Exhaust	\$ 2,590.00
103369	12/3/2020	Chemical Exhaust	\$ 1,555.00
103370	12/3/2020	Chemical Exhaust	\$ 3,770.00
103371	12/3/2020	Chemical Exhaust	\$ 2,590.00
103372	12/3/2020	Chemical Exhaust	\$ 1,555.00
103373	12/3/2020	Chemical Exhaust	\$ 1,555.00
103374	12/3/2020	Chemical Exhaust	\$ 1,890.00
103375	12/3/2020	Chemical Exhaust	\$ 1,555.00
103376	12/3/2020	Chemical Exhaust	\$ 2,590.00
103377	12/3/2020	Chemical Exhaust	\$ 1,555.00
103378	12/3/2020	Chemical Exhaust	\$ 1,555.00
103379	12/3/2020	Gopher	\$ 1,199.27
103380	12/3/2020	BrainPOP	\$ 2,365.11
103381	12/3/2020	TeamViewer GmbH	\$ 1,548.00
103382	12/3/2020	Amazon	\$ 103.89
103383	12/3/2020	Amazon	\$ 216.46
103384	12/3/2020	Staples Advantage	\$ 45.14
103385	12/3/2020	Lowe's	\$ 2,259.84
103386	12/3/2020	A Show of Hands	\$ 60,000.00
103387	12/3/2020	Staples Advantage	\$ 239.29
103388	12/3/2020	Amazon	\$ 82.76
103389	12/3/2020	CDW Government	\$ 98,507.50
103390	12/3/2020	Vex Robotics	\$ 28,101.70
103391	12/3/2020	Downtown Ford Sales	\$ 34,873.26
103392	12/3/2020	Downtown Ford Sales	\$ 35,148.22
103393	12/3/2020	Downtown Ford Sales	\$ 31,505.61

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103394	12/3/2020	Really Good Stuff	\$ 1,365.00
103395	12/3/2020	Staples Advantage	\$ 700.00
103396	12/3/2020	Dick Blick Art Materials	\$ 1,957.09
103397	12/3/2020	Staples Advantage	\$ 3,478.52
103398	12/3/2020	Staples Advantage	\$ 2,686.80
103399	12/3/2020	Amazon	\$ 452.83
103400	12/3/2020	Apple Computer	\$ 1,000.00
103401	12/3/2020	Staples Advantage	\$ 4,324.68
103402	12/3/2020	Really Good Stuff	\$ 467.12
103403	12/3/2020	Amazon	\$ 2,727.71
103404	12/3/2020	R & S Erection	\$ 10,000.00
103405	12/3/2020	Staples Advantage	\$ 2,196.07
103406	12/3/2020	Angela Beyer	\$ 10,000.00
103407	12/3/2020	Amazon	\$ 161.99
103408	12/3/2020	Riso Products of Sacramento	\$ 3,978.18
103409	12/3/2020	Gary's Signs & Screen Printing	\$ 1,131.33
103410	12/3/2020	Staples Advantage	\$ 504.82
103411	12/3/2020	Best Buy	\$ 5,411.96
103412	12/3/2020	Nearpod Inc	\$ 3,500.00
103413	12/7/2020	AT&T Mobility	\$ 38.11
103414	12/7/2020	Center for the Collaborative	\$ 21,159.13
103415	12/7/2020	Seesaw Learning Inc	\$ 259.80
103416	12/7/2020	Lakeshore Learning Materials	\$ 664.86
103417	12/7/2020	Lakeshore Learning Materials	\$ 615.02
103418	12/7/2020	Amazon	\$ 219.57
103419	12/7/2020	Amazon	\$ 258.60
103420	12/7/2020	Amazon	\$ 187.79
103421	12/7/2020	Lakeshore Learning Materials	\$ 559.45
103422	12/7/2020	Amazon	\$ 56.25
103423	12/7/2020	Lakeshore Learning Materials	\$ 723.47
103424	12/7/2020	Lakeshore Learning Materials	\$ 242.75
103425	12/7/2020	Amazon	\$ 162.34
103426	12/7/2020	Lakeshore Learning Materials	\$ 369.64
103427	12/7/2020	Lakeshore Learning Materials	\$ 5,879.03
103428	12/7/2020	Lakeshore Learning Materials	\$ 1,519.55
103429	12/7/2020	Lakeshore Learning Materials	\$ 474.33
103430	12/7/2020	Pro-Ed	\$ 1,463.94
103431	12/7/2020	Patrick McGreevy Ph D PA	\$ 11,285.33
103432	12/7/2020	Amazon	\$ 108.96
103433	12/7/2020	Amazon	\$ 304.11
103434	12/7/2020	Environmental Mechanical Serv	\$ 17,800.00
103435	12/7/2020	Environmental Mechanical Serv	\$ 17,800.00
103436	12/7/2020	Winsor Learning Inc.	\$ 24,510.00
103437	12/7/2020	Abdo Publishing	\$ 5,405.60
103438	12/7/2020	Follett School Solutions Inc	\$ 1,984.95

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103439	12/7/2020	Follett School Solutions Inc	\$ 4,900.00
103440	12/7/2020	Perma-Bound	\$ 7,000.00
103441	12/7/2020	Demco Media	\$ 217.77
103442	12/7/2020	SJCOE	\$ 650.00
103443	12/7/2020	Staples Advantage	\$ 122.53
103444	12/7/2020	Pro-Ed	\$ 1,191.96
103445	12/7/2020	Northern Speech Services Inc	\$ 1,092.63
103446	12/7/2020	CDW Government	\$ 3,001.93
103447	12/7/2020	CDW Government	\$ 1,201.25
103448	12/7/2020	The Coloring Book	\$ 1,367.20
103449	12/7/2020	The Coloring Book	\$ 1,499.26
103450	12/7/2020	Food 4 Thought LLC	\$ 10,000.00
103451	12/7/2020	Amazon	\$ 47.95
103452	12/7/2020	LessonPix Inc	\$ 324.00
103453	12/7/2020	Center for the Collaborative	\$ 14,278.20
103454	12/7/2020	Amazon	\$ 816.74
103455	12/7/2020	Amazon	\$ 39.23
103456	12/7/2020	SitelogIQ	\$ 4,580.36
103457	12/7/2020	Lowe's	\$ 431.64
103458	12/7/2020	Ergo Direct Inc	\$ 837.42
103459	12/7/2020	Houghton Mifflin Harcourt	\$ 3,303.79
103460	12/7/2020	Nasco	\$ 2,331.33
103461	12/7/2020	Houghton Mifflin Harcourt	\$ 1,991.22
103462	12/7/2020	The Music Box	\$ 983.75
103463	12/7/2020	Amazon	\$ 306.61
103464	12/7/2020	Amazon	\$ 898.98
103465	12/7/2020	Amazon	\$ 171.00
103466	12/7/2020	Amazon	\$ 1,290.20
103467	12/7/2020	Amazon	\$ 400.00
103468	12/7/2020	Rainbow Book Company	\$ 6,975.84
103469	12/7/2020	ePallet Inc	\$ 50,000.00
103470	12/7/2020	Lucas Business Systems	\$ 943.94
103471	12/7/2020	Lucas Business Systems	\$ 996.98
103472	12/7/2020	Lucas Business Systems	\$ 319.34
103473	12/7/2020	Intelitek Inc	\$ 857.34
103474	12/7/2020	School Specialty	\$ 1,366.33
103475	12/7/2020	Dos Reis Logo Wear	\$ 285.78
103476	12/10/2020	RSD	\$ 2,141.53
103477	12/10/2020	CIF Sac-Joaquin Section	\$ 1,931.60
103478	12/10/2020	Family Career and Community	\$ 270.00
103479	12/10/2020	City Of Stockton	\$ 1,301.41
103480	12/10/2020	City Of Stockton	\$ 6,837.26
103481	12/10/2020	Staples Advantage	\$ 64.94
103482	12/10/2020	Central Valley Hardware Co	\$ 2,631.16
103483	12/10/2020	OPTIMA INSPECTIONS INC	\$ 640.00

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103484	12/10/2020	CN O'NEILL ELECTRIC INC	\$ 5,000.00
103485	12/10/2020	Raymond Geddes & Company Inc	\$ 91.32
103486	12/10/2020	Applied Behavior Consultants	\$ 12,144.70
103487	12/10/2020	AT&T Mobility	\$ 686.61
103488	12/10/2020	Lodi Unified School District	\$ 2,336.00
103489	12/10/2020	Ag Industrial Mfg Inc	\$ 2,000.00
103490	12/10/2020	Environmental Mechanical Serv	\$ 17,400.00
103491	12/10/2020	Environmental Mechanical Serv	\$ 17,940.00
103492	12/10/2020	CDW Government	\$ 15,934.49
103493	12/10/2020	Hensley Construction	\$ 1,565.22
103494	12/10/2020	CDW Government	\$ 36,784.38
103495	12/10/2020	CDW Government	\$ 1,774.90
103496	12/10/2020	Lodi Unified School District	\$ 71.00
103497	12/10/2020	Lifetime (P-card)	\$ 56,884.73
103498	12/10/2020	Lucas Business Systems	\$ 1,668.13
103499	12/10/2020	ExploreLearning LLC	\$ 37,257.75
103500	12/10/2020	Memory Book Acquisition LLC	\$ 4,131.26
103501	12/10/2020	Sunbelt Staffing	\$ 61,305.00
103502	12/10/2020	Staples Advantage	\$ 480.98
103503	12/10/2020	Lodi Unified School District	\$ 4,300.81
103504	12/11/2020	AED Professionals	\$ 535,837.50
103505	12/11/2020	Costco (p-card)	\$ 551.52
103506	12/11/2020	CDW Government	\$ 159,468.65
103507	12/14/2020	Pace Supply Corporation	\$ 210,789.81
103508	12/14/2020	SUNLINE SUPPLY	\$ 924,455.00
103509	12/16/2020	CDW Government	\$ 930.01
103510	12/16/2020	CDW Government	\$ 19,087.22
103511	12/16/2020	Terex Services	\$ 660.00
103512	12/16/2020	Varidesk LLC	\$ 1,347.71
103513	12/16/2020	Capital Program Management Inc	\$ 75,000.00
103514	12/14/2020	Carolina Biological Supply Co	\$ 56.01
103515	12/14/2020	Nasco	\$ 76.30
103516	12/14/2020	Ward's Natural Science	\$ 37.77
103517	12/16/2020	United Rentals	\$ 1,406.99
103518	12/16/2020	Softchoice Corporation	\$ 65,649.00
103519	12/16/2020	Mallory Safety and Supply LLC	\$ 1,704.94
103520	12/16/2020	Grayson Engineering	\$ 4,850.00
103521	12/16/2020	Fastenal	\$ 1,206.74
103522	12/16/2020	Anixter Inc	\$ 7,073.83
103523	12/16/2020	Daktronics	\$ 6,256.64
103524	12/14/2020	Harold W Thompson Inc	\$ 7,136.00
103525	12/14/2020	Hensley Construction	\$ 5,850.00
103526	12/14/2020	L & W Cabinets Inc	\$ 4,320.00
103527	12/14/2020	Crusader Fence Co	\$ 6,479.00
103528	12/16/2020	Sphero Inc	\$ 58,575.47

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103529	12/16/2020	CALIFORNIA IT IN EDUCATION	\$ 90.00
103530	12/14/2020	Follett School Solutions Inc	\$ 6,609.45
103531	12/14/2020	Nearpod Inc	\$ 3,200.00
103532	12/14/2020	Ozobot	\$ 647.46
103533	12/14/2020	CN O'NEILL ELECTRIC INC	\$ 4,999.69
103534	12/14/2020	CN O'NEILL ELECTRIC INC	\$ 3,503.69
103535	12/16/2020	Henry & Associates Architects	\$ 7,769.50
103536	12/14/2020	ABCya.com LLC	\$ 299.99
103537	12/16/2020	Lakeshore Learning Materials	\$ 391.94
103538	12/16/2020	Follett School Solutions Inc	\$ 2,037.25
103539	12/16/2020	Abdo Publishing	\$ 4,262.75
103540	12/14/2020	M&S Health LLC	\$ 6,376.00
103541	12/16/2020	Lakeshore Learning Materials	\$ 3,917.60
103542	12/16/2020	Super Duper Publications	\$ 9,136.18
103543	12/16/2020	City Of Lodi	\$ 405.00
103544	12/16/2020	Lowe's	\$ 129.89
103545	12/14/2020	School Datebooks Inc.	\$ 2,539.95
103546	12/16/2020	Environmental Mechanical Serv	\$ 18,000.00
103547	12/16/2020	Computer Link	\$ 49.00
103548	12/16/2020	Windwalker Security Patrol	\$ 317.58
103549	12/16/2020	US Games	\$ 548.69
103550	12/16/2020	Odyssey Landscape Company Inc	\$ 24,395.00
103551	12/16/2020	SPEECH TREE CO	\$ 565.77
103552	12/16/2020	CN O'NEILL ELECTRIC INC	\$ 512.26
103553	12/16/2020	Summit Speech Therapy LLC	\$ 259.31
103554	12/14/2020	Pace Payments Inc	\$ 312.69
103555	12/14/2020	Sportsfield Specialties Inc	\$ 1,340.99
103556	12/14/2020	Walmart (P-card)	\$ 45.77
103557	12/16/2020	Really Good Stuff	\$ 75.87
103558	12/16/2020	Lakeshore Learning Materials	\$ 83.39
103559	12/16/2020	Staples Advantage	\$ 1,829.32
103560	12/14/2020	Staples Advantage	\$ 695.18
103561	12/14/2020	Turnitin LLC	\$ 8,702.00
103562	12/16/2020	Ruderman & Knox LLP	\$ 10,000.00
103563	12/14/2020	Staples Advantage	\$ 389.69
103564	12/16/2020	Dept Of Toxic Substance	\$ 30,070.00
103565	12/16/2020	Lakeshore Learning Materials	\$ 1,041.12
103566	12/14/2020	Custom Ink	\$ 3,332.13
103567	12/16/2020	Lakeshore Learning Materials	\$ 37.33
103568	12/16/2020	Pro-Ed	\$ 1,000.40
103569	12/16/2020	Lakeshore Learning Materials	\$ 1,085.44
103570	12/16/2020	Lakeshore Learning Materials	\$ 37.33
103571	12/14/2020	Southwest School & Office Sup	\$ 416.76
103572	12/14/2020	School Datebooks Inc.	\$ 1,635.13
103573	12/14/2020	Amazon	\$ 1,190.15

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103574	12/14/2020	Amazon	\$ 268.93
103575	12/14/2020	Scholastic Book Clubs	\$ 165.62
103576	12/14/2020	Scholastic Book Clubs	\$ 553.37
103577	12/14/2020	Lowe's	\$ 7,298.95
103578	12/14/2020	The Reading Warehouse Inc	\$ 5,521.29
103579	12/14/2020	Staples Advantage	\$ 247.09
103580	12/14/2020	Amazon	\$ 5,916.03
103581	12/14/2020	4 Imprint	\$ 1,679.32
103582	12/14/2020	Staples Advantage	\$ 3,000.00
103583	12/14/2020	Mrs. Nelson's Book Co. LLC	\$ 3,460.75
103584	12/16/2020	Grayson Engineering	\$ 8,500.00
103585	12/14/2020	Promo It Now	\$ 4,031.07
103586	12/14/2020	Amazon	\$ 2,022.28
103587	12/16/2020	Winsor Learning Inc.	\$ 75,764.37
103588	12/14/2020	Staples Advantage	\$ 5,000.00
103589	12/14/2020	Amazon	\$ 315.00
103590	12/14/2020	Lucas Business Systems	\$ 1,929.30
103591	12/14/2020	Hensley Construction	\$ 7,450.00
103592	12/14/2020	Team Sports Ink	\$ 336.66
103593	12/14/2020	Put-In-Cups LLC	\$ 627.81
103594	12/16/2020	WPS	\$ 2,055.67
103595	12/16/2020	Kahoot! AS	\$ 2,508.00
103596	12/16/2020	PEPWEAR LLC	\$ 3,915.51
103597	12/16/2020	J W Pepper & Son Inc	\$ 7,744.19
103598	12/16/2020	THE CROWN STORE	\$ 4,154.36
103599	12/15/2020	MeTEOR Education	\$ 813,626.51
103600	12/16/2020	MANDAL CONSTRUCTION SRVS INC	\$ 46,980.00
103601	12/16/2020	Grainger	\$ 2,167.17
103602	12/16/2020	Amazon	\$ 836.77
103603	12/16/2020	Nasco	\$ 409.19
103604	12/16/2020	Follett School Solutions Inc	\$ 4,900.00
103605	12/16/2020	PATHS PROGRAM LLC	\$ 15,841.24
103606	12/16/2020	The Coloring Book	\$ 18.40
103607	12/16/2020	Staples Advantage	\$ 328.54
103608	12/16/2020	Document Tracking Services	\$ 1,889.19
103609	12/16/2020	Amazon	\$ 197.62
103610	12/16/2020	Scholastic Book Clubs	\$ 564.34
103611	12/16/2020	Apple Computer	\$ 1,213.15
103612	12/16/2020	Vernier Software & Technology	\$ 5,734.80
103613	12/16/2020	B & H Photo	\$ 8,701.36
103614	12/16/2020	Golf Team Products	\$ 1,449.09
103615	12/16/2020	Academic Entertainment	\$ 795.00
103616	12/16/2020	In N Out, McDonalds, Stabucks, Wendy's, Taco Bell, Chick fil A (P-card)	\$ 150.00



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103617	12/16/2020	Lifetouch National School Stud	\$ 2,602.11
103618	12/16/2020	Center for the Collaborative	\$ 232.50
103619	12/16/2020	Kiwanis Club	\$ 207.00
103620	12/16/2020	SLP Now LLC	\$ 1,920.00
103621	12/16/2020	Balloons Unlimited	\$ 150.00
103622	12/16/2020	Kiwanis Club	\$ 80.00
103623	12/16/2020	Air and Lube Systems Inc	\$ 1,285.00
103624	12/16/2020	Quality Sound	\$ 2,097.93
103625	12/16/2020	AT&T Mobility	\$ 794.86
103626	12/16/2020	Mallory Safety and Supply LLC	\$ 4,800.93
103627	12/16/2020	Steve Garrison Plumbing Inc	\$ 490.00
103628	12/16/2020	Freedom Fundraising Company	\$ 2,000.00
103629	12/16/2020	Key Club International	\$ 287.50
103630	12/16/2020	KAP7 International Inc	\$ 995.81
103631	12/16/2020	Staples Advantage	\$ 218.66
103632	12/16/2020	The Ron Clark Academy Inc	\$ 58,000.00
103633	12/16/2020	Staples Advantage	\$ 123.66
103634	12/16/2020	Swivl	\$ 16,680.53
103635	12/16/2020	Apple Computer	\$ 7,821.53
103636	12/16/2020	Eaton Interpreting Services	\$ 53,010.00
103637	12/16/2020	Lakeshore Learning Materials	\$ 1,845.05
103638	12/16/2020	Sportsfield Specialties Inc	\$ 1,327.00
103639	12/16/2020	Turnitin LLC	\$ 8,689.48
103640	12/16/2020	CDW Government	\$ 43.30
103641	12/16/2020	Elk Grove Auto-Winner Chevy	\$ 32,068.69
103642	12/16/2020	Attainment Company Inc.	\$ 2,032.84
103643	12/16/2020	Amazon	\$ 265.10
103644	12/16/2020	Curriculum Associates LLC	\$ 12,823.54
103645	12/16/2020	Amazon	\$ 138.53
103646	12/16/2020	Woodbridge Florist	\$ 250.00
103647	12/16/2020	Keith's Trophy Supply Inc.	\$ 300.00
103648	12/16/2020	MeTEOR Education	\$ 14,147.81
103649	12/16/2020	Amazon	\$ 272.06
103650	12/16/2020	Staples Advantage	\$ 1,013.26
103651	12/16/2020	Amazon	\$ 4,243.96
103652	12/16/2020	Staples Advantage	\$ 2,945.50
103653	12/16/2020	Amazon	\$ 1,947.20
103654	12/16/2020	Amazon	\$ 183.99
103655	12/16/2020	Master Lock Company LLC	\$ 54,000.00
103656	12/16/2020	Amazon	\$ 139.58
103657	12/16/2020	Nearpod Inc (P-card)	\$ 240.00
103658	12/16/2020	Amazon	\$ 872.25
103659	12/16/2020	Spotify USA Inc	\$ 632.00
103660	12/16/2020	SWEAT III	\$ 35,500.00
103661	12/16/2020	The Platinum Packaging	\$ 10,000.00

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103662	12/16/2020	Team Sports Ink	\$ 797.54
103663	12/16/2020	Lucas Business Systems	\$ 1,007.81
103664	12/16/2020	CDW Government	\$ 6,632.31
103665	12/16/2020	CDW Government	\$ 6,928.00
103666	12/16/2020	FieldTurf USA Inc	\$ 36,806.95
103667	12/16/2020	Amazon	\$ 692.58
103668	12/16/2020	Amazon	\$ 1,127.26
103669	12/16/2020	Amazon	\$ 317.88
103670	12/16/2020	Amazon	\$ 579.17
103671	12/16/2020	Staples Advantage	\$ 2,056.00
103672	12/16/2020	Amazon	\$ 275.96
103673	12/16/2020	Amazon	\$ 895.70
103674	12/16/2020	Southwest School & Office Sup	\$ 20,267.18
103675	12/16/2020	AMS.NET	\$ 2,308.34
103676	12/16/2020	Teacher Synergy Inc.	\$ 500.00
103677	12/18/2020	Lodi Unified School District	\$ 21,400.00
103678	12/18/2020	ECAMSECURE	\$ 32,100.00
103679	12/21/2020	Amazon	\$ 513.53
103680	12/21/2020	Staples Advantage	\$ 2,311.29
103681	12/23/2020	MeTEOR Education	\$ 61,572.03
103682	12/23/2020	Staples Advantage	\$ 36.93
103683	12/21/2020	Staples Advantage	\$ 343.03
103684	12/21/2020	Pitsco	\$ 561.28
103685	12/21/2020	School Specialty	\$ 2,445.80
103686	12/21/2020	CDW Government	\$ 43.30
103687	12/21/2020	CA Dept Of Education CDE Press	\$ 1,157.46
103688	12/23/2020	Labster	\$ 10,000.00
103689	12/21/2020	American Chemical Society	\$ 50.00
103690	12/21/2020	CDW Government	\$ 1,801.88
103691	12/23/2020	CDW Government	\$ 735.69
103692	12/21/2020	Harold W Thompson Inc	\$ 23,623.00
103693	12/21/2020	Playpower Lt Farmington Inc	\$ 27,025.18
103694	12/21/2020	Who Built Creative Bldrs Inc	\$ 15,754.00
103695	12/21/2020	Playpower Lt Farmington Inc	\$ 27,025.18
103696	12/21/2020	Who Built Creative Bldrs Inc	\$ 15,754.00
103697	12/21/2020	Lakeshore Learning Materials	\$ 3,627.13
103698	12/23/2020	Bockmon & Woody Electric Co	\$ 30,187.99
103699	12/21/2020	FieldTurf USA Inc	\$ 25,935.98
103700	12/23/2020	City Of Stockton	\$ 350.00
103701	12/23/2020	City Of Stockton	\$ 350.00
103702	12/23/2020	City Of Stockton	\$ 350.00
103703	12/21/2020	FieldTurf USA Inc	\$ 32,356.84
103704	12/23/2020	City Of Stockton	\$ 350.00
103705	12/23/2020	City Of Stockton	\$ 350.00
103706	12/21/2020	FieldTurf USA Inc	\$ 43,782.87

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103707	12/21/2020	Anaya Construction	\$ 10,500.00
103708	12/21/2020	Anaya Construction	\$ 10,500.00
103709	12/21/2020	Anaya Construction	\$ 10,500.00
103710	12/21/2020	Anaya Construction	\$ 10,500.00
103711	12/21/2020	Anaya Construction	\$ 10,500.00
103712	12/21/2020	Lakeshore Learning Materials	\$ 19,561.06
103713	12/23/2020	Bockmon & Woody Electric Co	\$ 1,588.84
103714	12/21/2020	Lakeshore Learning Materials	\$ 19,561.06
103715	12/21/2020	Lakeshore Learning Materials	\$ 19,561.06
103716	12/21/2020	Lakeshore Learning Materials	\$ 19,561.06
103717	12/21/2020	CDW Government	\$ 7,356.88
103718	12/23/2020	Pearson Clinical Assessment	\$ 10,665.10
103719	12/21/2020	Staples Advantage	\$ 274.58
103720	12/21/2020	ACCO Brands USA LLC	\$ 454.50
103721	12/23/2020	Say It Right	\$ 107.91
103722	12/23/2020	Super Duper Publications	\$ 34.56
103723	12/21/2020	Lucas Business Systems	\$ 1,088.91
103724	12/23/2020	Pearson Clinical Assessment	\$ 4,750.00
103725	12/23/2020	C and C Design Merlin Graphics	\$ 3,039.66
103726	12/23/2020	Gary's Signs & Screen Printing	\$ 420.01
103727	12/23/2020	Apple Computer	\$ 3,184.06
103728	12/23/2020	Apple Computer	\$ 9,628.69
103729	12/23/2020	Gopher	\$ 3,563.09
103730	12/23/2020	Staples Advantage	\$ 437.33
103731	12/23/2020	cadence.TEAM	\$ 6,796.68
103732	12/23/2020	Anixter Inc	\$ 6,324.10
103733	12/23/2020	CDW Government	\$ 2,340.62
103734	12/23/2020	Staples Advantage	\$ 4,447.17
103735	12/23/2020	Amazon	\$ 794.94
103736	12/23/2020	BSN Sports	\$ 67.12
103737	12/23/2020	Brodart Inc	\$ 1,318.36
103738	12/23/2020	Riso Products of Sacramento	\$ 3,227.11
103739	12/23/2020	Amazon	\$ 217.78
103740	12/23/2020	Riverside Insights	\$ 41,175.89
103741	12/23/2020	Staples Advantage	\$ 505.24
103742	12/23/2020	CDW Government	\$ 22,690.35
103743	12/23/2020	Sphero Inc	\$ 3,203.54
103744	12/23/2020	SJCOE	\$ 150.00
103745	12/23/2020	Enabling Devices	\$ 2,469.63
103746	12/23/2020	Gimkit Inc (P-card)	\$ 179.64
103747	12/23/2020	Shred-It USA Inc.	\$ 215.00
103748	12/23/2020	Amazon	\$ 351.76
103749	12/23/2020	Amazon	\$ 1,082.28
103750	12/23/2020	Smart & Final	\$ 1,000.00
103751	12/23/2020	California Pass Program	\$ 9,500.00

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103752	12/23/2020	Kahoot! AS	\$ 1,472.00
103753	12/23/2020	Amazon	\$ 427.50
103754	12/23/2020	BrainPOP	\$ 2,195.00
103755	12/23/2020	CDW Government	\$ 8,833.20
103756	12/23/2020	Staples Advantage	\$ 1,000.00
103757	12/24/2020	Point Quest Education Inc.	\$ 12,000.00
103758	12/24/2020	Marine Science Institute	\$ 60.00
103759	12/24/2020	Henry & Associates Architects	\$ 14,128.80
103760	12/23/2020	US Airconditioning Distributor	\$ 4,706.73
<b>501</b>			<b>\$ 6,170,408.95</b>