

LODI UNIFIED SCHOOL DISTRICT  
PURCHASE ORDER DETAIL REPORT  
4/1/2021 - 4/30/2021

PO#	Date Printed	Vendor Name	Amount
105380	4/1/2021	Meridith Holloway	\$ 52,000.00
105381	4/1/2021	Gopher	\$ 736.91
105382	4/1/2021	MMSS Inc	\$ 1,848.00
105383	4/1/2021	Marco Products Inc	\$ 346.37
105384	4/1/2021	Staples Advantage	\$ 849.43
105385	4/1/2021	US Games	\$ 768.40
105386	4/1/2021	Staples Advantage	\$ 1,266.65
105387	4/1/2021	Staples Advantage	\$ 453.51
105388	4/1/2021	Windwalker Security Patrol	\$ 20,000.00
105389	4/1/2021	Staples Advantage	\$ 1,736.46
105390	4/1/2021	Sweetwater Sound Inc	\$ 757.73
105391	4/1/2021	Lakeshore Learning Materials	\$ 313.85
105392	4/1/2021	Barnes And Noble Inc	\$ 108.23
105393	4/1/2021	Staples Advantage	\$ 1,995.10
105394	4/1/2021	Staples Advantage	\$ 3,444.68
105395	4/1/2021	Staples Advantage	\$ 2,233.24
105396	4/1/2021	Gopher	\$ 2,776.53
105397	4/1/2021	Food 4 Less	\$ 2,500.00
105398	4/1/2021	Staples Advantage	\$ 729.39
105399	4/1/2021	STEMfinity LLC	\$ 755.59
105400	4/1/2021	SWEAT III	\$ 14,400.00
105401	4/1/2021	Staples Advantage	\$ 2,123.81
105402	4/1/2021	Rainforth-Grau Architects	\$ 76,500.00
105403	4/1/2021	Staples Advantage	\$ 1,544.89
105404	4/1/2021	Lucas Business Systems	\$ 1,508.56
105405	4/1/2021	Family Career and Community	\$ 882.15
105406	4/1/2021	Northern Speech Services Inc	\$ 1,267.25
105407	4/1/2021	Super Duper Publications	\$ 25,711.16
105408	4/1/2021	Nasco	\$ 5,258.51
105409	4/1/2021	MMSS Inc	\$ 1,319.00
105410	4/1/2021	Panorama Education Inc	\$ 68,000.00
105411	4/1/2021	Lakeshore Learning Materials	\$ 193.90
105412	4/1/2021	Barnes And Noble Inc	\$ 371.43
105413	4/1/2021	Scholastic Book Clubs	\$ 4,373.43
105414	4/1/2021	MMSS Inc	\$ 793.00
105415	4/1/2021	Staples Advantage	\$ 356.95
105416	4/1/2021	Staples Advantage	\$ 533.01
105417	4/1/2021	Amazon	\$ 910.00
105418	4/1/2021	Lakeshore Learning Materials	\$ 256.48
105419	4/1/2021	Silicon Valley Educ Foundation	\$ 355,630.00
105420	4/2/2021	Mobile-Med Work Health	\$ 600,000.00
105421	4/2/2021	Warren Consulting Engineers	\$ 31,900.00
105422	4/2/2021	BSN Sports	\$ 2,207.30
105423	4/2/2021	School Datebooks Inc.	\$ 1,547.16

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105424	4/2/2021	BSN Sports	\$ 2,029.56
105425	4/2/2021	Pyramid Educational Consults	\$ 2,003.11
105426	4/2/2021	Hookandloop.com	\$ 329.08
105427	4/2/2021	Pearson Clinical Assessment	\$ 10,870.96
105428	4/2/2021	MMSS Inc	\$ 5,123.00
105429	4/2/2021	Realityworks Inc	\$ 6,390.48
105430	4/2/2021	MMSS Inc	\$ 3,208.00
105431	4/2/2021	MMSS Inc	\$ 3,056.00
105432	4/2/2021	MMSS Inc	\$ 1,888.00
105433	4/2/2021	MMSS Inc	\$ 774.00
105434	4/2/2021	MMSS Inc	\$ 1,408.00
105435	4/2/2021	Apple Computer	\$ 2,859.31
105436	4/2/2021	B & H Photo	\$ 3,246.96
105437	4/2/2021	MeTEOR Education	\$ 29,865.98
105438	4/2/2021	School Specialty	\$ 489.18
105439	4/2/2021	Apple Computer	\$ 66,294.15
105440	4/2/2021	RB Environmental Inc.	\$ 17,785.00
105441	4/2/2021	School Specialty	\$ 590.18
105442	4/2/2021	CDW Government	\$ 11,991.57
105443	4/2/2021	Jive Communications Inc.	\$ 1,171.61
105444	4/2/2021	US Games	\$ 493.94
105445	4/2/2021	Gopher	\$ 453.03
105446	4/2/2021	Gopher	\$ 525.61
105447	4/2/2021	Northern Speech Services Inc	\$ 564.80
105448	4/2/2021	US Games	\$ 494.85
105449	4/2/2021	US Games	\$ 593.66
105450	4/2/2021	School Health Corporation	\$ 470.67
105451	4/2/2021	Nasco	\$ 98.89
105452	4/2/2021	Lonna Hittle	\$ 350.71
105453	4/2/2021	Academic Communication Assoc.	\$ 405.52
105454	4/2/2021	CDW Government	\$ 1,902.68
105455	4/2/2021	ClearMask LLC	\$ 79.23
105456	4/2/2021	Academic Therapy Publications	\$ 1,685.06
105457	4/2/2021	Speed Stacks Inc	\$ 541.25
105458	4/2/2021	5 North Timing	\$ 3,500.00
105459	4/2/2021	Stuttering Therapy Resources	\$ 71.16
105460	4/2/2021	Follett School Solutions Inc	\$ 655.53
105461	4/2/2021	Follett School Solutions Inc	\$ 706.56
105462	4/2/2021	Follett School Solutions Inc	\$ 759.62
105463	4/6/2021	Bound To Stay Bound Books Inc	\$ 767.26
105464	4/6/2021	Follett School Solutions Inc	\$ 1,553.90
105465	4/6/2021	Follett School Solutions Inc	\$ 1,141.51
105466	4/6/2021	Sharper Technology	\$ 11,875.00
105467	4/6/2021	BSN Sports	\$ 327.84
105468	4/6/2021	Demco	\$ 198.51

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105469	4/6/2021	Demco	\$ 309.10
105470	4/6/2021	Follett School Solutions Inc	\$ 625.14
105471	4/6/2021	Follett School Solutions Inc	\$ 4,000.00
105472	4/6/2021	Demco	\$ 277.99
105473	4/6/2021	Lakeshore Learning Materials	\$ 1,175.81
105474	4/6/2021	BSN Sports	\$ 2,435.63
105475	4/6/2021	BSN Sports	\$ 4,868.16
105476	4/6/2021	BSN Sports	\$ 917.81
105477	4/6/2021	Follett School Solutions Inc	\$ 6,587.71
105478	4/6/2021	BSN Sports	\$ 537.58
105479	4/6/2021	MMSS Inc	\$ 580.00
105480	4/6/2021	MMSS Inc	\$ 987.00
105481	4/6/2021	MMSS Inc	\$ 1,022.00
105482	4/6/2021	MMSS Inc	\$ 1,437.00
105483	4/6/2021	MMSS Inc	\$ 2,107.00
105484	4/6/2021	MMSS Inc	\$ 3,773.00
105485	4/6/2021	MMSS Inc	\$ 1,256.00
105486	4/6/2021	Amazon	\$ 450.61
105487	4/6/2021	Teachers' World	\$ 337.45
105488	4/6/2021	C J S F Balfour	\$ 1,529.52
105489	4/6/2021	Learning for Living Inc	\$ 1,500.00
105490	4/6/2021	Center for the Collaborative	\$ 9,323.57
105491	4/6/2021	B & H Photo	\$ 2,803.48
105492	4/6/2021	Follett School Solutions Inc	\$ 927.41
105493	4/6/2021	TMT Specialties	\$ 390.60
105494	4/6/2021	TMT Specialties	\$ 732.15
105495	4/6/2021	Follett School Solutions Inc	\$ 699.58
105496	4/6/2021	Follett School Solutions Inc	\$ 1,377.78
105497	4/6/2021	Follett School Solutions Inc	\$ 1,049.00
105498	4/6/2021	Staples Advantage	\$ 182.77
105499	4/6/2021	American School Counselor	\$ 129.00
105500	4/6/2021	Stenhouse Publishers	\$ 18,920.63
105501	4/6/2021	Tim's Music	\$ 4,464.21
105502	4/6/2021	Novak Educational Consulting	\$ 5,500.00
105503	4/6/2021	MMSS Inc	\$ 2,284.00
105504	4/6/2021	Staples Advantage	\$ 486.83
105505	4/6/2021	Lakeshore Learning Materials	\$ 1,082.14
105506	4/6/2021	Lakeshore Learning Materials	\$ 1,030.37
105507	4/6/2021	Staples Advantage	\$ 86.88
105508	4/6/2021	MMSS Inc	\$ 1,868.99
105509	4/6/2021	MMSS Inc	\$ 1,883.00
105510	4/6/2021	MMSS Inc	\$ 94.50
105511	4/6/2021	Stockton Educational Center	\$ 16,500.00
105512	4/6/2021	Follett School Solutions Inc	\$ 2,730.60
105513	4/6/2021	Seon Design Inc	\$ 17,656.00

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105514	4/5/2021	Staples Advantage	\$ 52,998.46
105515	4/6/2021	Keith's Trophy Supply Inc.	\$ 33.30
105516	4/6/2021	Follett School Solutions Inc	\$ 412.56
105517	4/6/2021	Follett School Solutions Inc	\$ 121.18
105518	4/6/2021	Lakeshore Learning Materials	\$ 491.77
105519	4/6/2021	Lakeshore Learning Materials	\$ 979.83
105520	4/6/2021	Super Duper Publications	\$ 428.17
105521	4/6/2021	Lakeshore Learning Materials	\$ 587.90
105522	4/6/2021	Staples Advantage	\$ 8,215.53
105523	4/6/2021	Lakeshore Learning Materials	\$ 7,000.00
105524	4/6/2021	Kiwanis Club	\$ 112.25
105525	4/6/2021	Staples Advantage	\$ 232.40
105526	4/6/2021	CSF Balfour	\$ 559.61
105527	4/6/2021	Airgas	\$ 35.22
105528	4/6/2021	Apple Computer	\$ 1,385.03
105529	4/6/2021	Uline	\$ 504.70
105530	4/6/2021	Amazon	\$ 1,341.86
105531	4/6/2021	Rosen Publishing	\$ 4,836.90
105532	4/6/2021	Nasco	\$ 322.59
105533	4/6/2021	Bound To Stay Bound Books Inc	\$ 1,121.11
105534	4/6/2021	Staples Advantage	\$ 724.31
105535	4/6/2021	Staples Advantage	\$ 889.28
105536	4/6/2021	Staples Advantage	\$ 1,564.50
105537	4/6/2021	Staples Advantage	\$ 1,619.03
105538	4/6/2021	PACIFIC OFFICE AUTOMATION	\$ 1,932.26
105539	4/6/2021	Staples Advantage	\$ 251.95
105540	4/6/2021	Staples Advantage	\$ 511.91
105541	4/6/2021	Staples Advantage	\$ 243.96
105542	4/6/2021	Perma-Bound	\$ 344.24
105543	4/6/2021	Follett School Solutions Inc	\$ 828.93
105544	4/6/2021	YOUNG'S LODI ACE HARDWARE	\$ 3,000.00
105545	4/6/2021	Music Is Elementary	\$ 4,492.38
105546	4/6/2021	MeTEOR Education	\$ 4,352.89
105547	4/6/2021	A-Z Bus Sales	\$ 223,368.03
105548	4/8/2021	Who Built Creative Bldrs Inc	\$ 15,268.00
105549	4/8/2021	FieldTurf USA Inc	\$ 35,980.41
105550	4/8/2021	Staples Advantage	\$ 5,000.00
105551	4/8/2021	Hensley Construction	\$ 3,850.00
105552	4/8/2021	Harold W Thompson Inc	\$ 2,958.00
105553	4/8/2021	L & W Cabinets Inc	\$ 2,759.40
105554	4/8/2021	Steve Garrison Plumbing Inc	\$ 9,050.00
105555	4/8/2021	FieldTurf USA Inc	\$ 13,028.91
105556	4/8/2021	MeTEOR Education	\$ 16,771.51
105557	4/8/2021	H.B. Restoration Inc.	\$ 26,000.00
105558	4/8/2021	PQBids Inc	\$ 6,500.00

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105559	4/8/2021	Lodi News Sentinel	\$ 645.30
105560	4/8/2021	Odyssey Landscape Company Inc	\$ 2,450.00
105561	4/8/2021	Stockton Educational Center	\$ 9,240.00
105562	4/8/2021	Stockton Educational Center	\$ 5,280.00
105563	4/8/2021	Stockton Educational Center	\$ 34,650.00
105564	4/8/2021	Lakeshore Learning Materials	\$ 238.04
105565	4/8/2021	Exceptional Teaching Inc	\$ 52.10
105566	4/8/2021	Discount School Supply	\$ 89.24
105567	4/8/2021	Attainment Company Inc.	\$ 58.41
105568	4/8/2021	Center for the Collaborative	\$ 11,820.90
105569	4/8/2021	Upbeat Music LLC	\$ 2,100.00
105570	4/8/2021	The Basix-Larry Rouss	\$ 1,024.65
105571	4/8/2021	LR VARWIG & SONS INC	\$ 6,981.00
105572	4/8/2021	Eastbay	\$ 1,298.99
105573	4/8/2021	American Time and Signal Co	\$ 9,445.02
105574	4/8/2021	Staples Advantage	\$ 1,553.44
105575	4/8/2021	Renaissance Learning	\$ 2,300.00
105576	4/8/2021	Team Sports Ink	\$ 712.61
105577	4/8/2021	City High Clothing	\$ 549.36
105578	4/8/2021	Gopher	\$ 689.49
105579	4/8/2021	Every Child California	\$ 600.00
105580	4/8/2021	Lakeshore Learning Materials	\$ 2,825.50
105581	4/8/2021	Staples Advantage	\$ 5,448.75
105582	4/8/2021	Southwest School & Office Sup	\$ 3,000.00
105583	4/8/2021	Pearson Clinical Assessment	\$ 3,710.87
105584	4/8/2021	Academic Therapy Publications	\$ 309.60
105585	4/8/2021	WPS	\$ 870.33
105586	4/8/2021	Kelly-Moore Paint Co Inc	\$ 124.18
105587	4/8/2021	Lakeshore Learning Materials	\$ 391.94
105588	4/8/2021	Follett School Solutions Inc	\$ 638.90
105589	4/8/2021	Staples Advantage	\$ 431.87
105590	4/8/2021	WPS	\$ 1,419.16
105591	4/8/2021	Lakeshore Learning Materials	\$ 1,886.13
105592	4/8/2021	Rainbow Book Company	\$ 240.52
105593	4/8/2021	Varsity Spirit Fashion &	\$ 2,487.33
105594	4/8/2021	Achievers Inc.	\$ 409.95
105595	4/8/2021	CDW Government	\$ 14,713.75
105596	4/8/2021	Universal Medical Inc	\$ 15,688.33
105597	4/8/2021	AllHeart	\$ 3,681.35
105598	4/8/2021	Staples Advantage	\$ 500.00
105599	4/8/2021	Barnes And Noble Inc	\$ 5,759.44
105600	4/8/2021	Staples Advantage	\$ 2,000.00
105601	4/8/2021	Crusader Fence Co	\$ 43,084.00
105602	4/8/2021	Sharper Technology	\$ 21,150.00
105603	4/12/2021	Pearson Education	\$ 8,183.24

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105604	4/12/2021	Storer Coachways	\$ 832.00
105605	4/12/2021	Lux Bus America Co	\$ 950.00
105606	4/12/2021	Follett School Solutions Inc	\$ 30,000.00
105607	4/12/2021	Blink Network LLC	\$ 1,728.00
105608	4/12/2021	Bay Actuarial Consultants	\$ 6,000.00
105609	4/12/2021	Bay Actuarial Consultants	\$ 5,200.00
105610	4/12/2021	Ward's Natural Science	\$ 1,795.16
105611	4/12/2021	Goodheart-Wilcox Publisher	\$ 4,744.95
105612	4/12/2021	Harry K. Wong Publications Inc	\$ 1,659.66
105613	4/12/2021	MHS Inc.	\$ 2,884.87
105614	4/12/2021	PAR Inc	\$ 519.08
105615	4/12/2021	WPS	\$ 441.66
105616	4/12/2021	Barnes Welding	\$ 3,000.00
105617	4/12/2021	Vernier Software & Technology	\$ 5,938.32
105618	4/12/2021	Demco	\$ 5,301.75
105619	4/12/2021	NAESP PEAP-ACA	\$ 256.07
105620	4/12/2021	MMSS Inc	\$ 3,348.00
105621	4/12/2021	LRP Publications	\$ 302.67
105622	4/12/2021	ETA Hand2Mind	\$ 297.15
105623	4/12/2021	NASSP-NHS	\$ 215.00
105624	4/12/2021	iHub San Joaquin	\$ 100.00
105625	4/12/2021	ETA Hand2Mind	\$ 2,160.67
105626	4/12/2021	Staples Advantage	\$ 1,761.00
105627	4/12/2021	Super Duper Publications	\$ 667.17
105628	4/12/2021	Staples Advantage	\$ 709.76
105629	4/12/2021	Speech Corner	\$ 285.07
105630	4/12/2021	Pro-Ed	\$ 175.01
105631	4/12/2021	Staples Advantage	\$ 839.18
105632	4/12/2021	Pro-Ed	\$ 707.14
105633	4/12/2021	Super Duper Publications	\$ 87.62
105634	4/12/2021	Janelle Publications	\$ 180.78
105635	4/12/2021	Lakeshore Learning Materials	\$ 446.10
105636	4/12/2021	Super Duper Publications	\$ 216.18
105637	4/12/2021	PAR Inc	\$ 487.09
105638	4/12/2021	Staples Advantage	\$ 182.09
105639	4/12/2021	Northern Speech Services Inc	\$ 297.01
105640	4/12/2021	Staples Advantage	\$ 4,026.22
105641	4/12/2021	Demco	\$ 95.56
105642	4/12/2021	Super Duper Publications	\$ 358.05
105643	4/12/2021	Lakeshore Learning Materials	\$ 313.86
105644	4/12/2021	Lakeshore Learning Materials	\$ 512.51
105645	4/12/2021	Western Psychological Services	\$ 244.10
105646	4/12/2021	Staples Advantage	\$ 3,983.94
105647	4/12/2021	Staples Advantage	\$ 112.31
105648	4/12/2021	Staples Advantage	\$ 643.04

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105649	4/12/2021	Staples Advantage	\$ 275.12
105650	4/12/2021	Lakeshore Learning Materials	\$ 592.89
105651	4/12/2021	Shoob Photography	\$ 196.20
105652	4/12/2021	CDW Government	\$ 10,247.07
105653	4/12/2021	Lowe's	\$ 2,059.39
105654	4/12/2021	MeTEOR Education	\$ 2,760.94
105655	4/12/2021	Knowledge in Development Inc	\$ 1,180.95
105656	4/12/2021	Staples Advantage	\$ 227.67
105657	4/12/2021	Really Good Stuff	\$ 711.11
105658	4/12/2021	CDW Government	\$ 4,983.41
105659	4/12/2021	Staples Advantage	\$ 281.25
105660	4/12/2021	Rochester 100 Inc	\$ 324.43
105661	4/12/2021	Flinn Scientific	\$ 670.35
105662	4/12/2021	Rochester 100 Inc	\$ 562.90
105663	4/12/2021	Staples Advantage	\$ 368.44
105664	4/12/2021	The Coloring Book	\$ 56.29
105665	4/12/2021	Amazon	\$ 4,000.00
105666	4/12/2021	Staples Advantage	\$ 133.50
105667	4/12/2021	Staples Advantage	\$ 1,274.63
105668	4/12/2021	Staples Advantage	\$ 2,846.28
105669	4/12/2021	Staples Advantage	\$ 608.34
105670	4/12/2021	Staples Advantage	\$ 624.00
105671	4/12/2021	The Ron Clark Academy Inc	\$ 4,000.00
105672	4/12/2021	Staples Advantage	\$ 978.13
105673	4/12/2021	CleanSmart Solutions Inc	\$ 20,832.71
105674	4/12/2021	General Binding Corp (GBC)	\$ 532.58
105675	4/12/2021	Staples Advantage	\$ 1,990.38
105676	4/12/2021	Staples Advantage	\$ 771.69
105677	4/12/2021	Staples Advantage	\$ 1,491.99
105678	4/12/2021	SJCOE	\$ 10,000.00
105679	4/12/2021	Academic Entertainment	\$ 1,295.00
105680	4/12/2021	CDW Government	\$ 175.71
105681	4/12/2021	Achievers Inc.	\$ 401.12
105682	4/12/2021	VENTRIS LEARNING LLC	\$ 955.46
105683	4/12/2021	One Eighty Teen Center	\$ 3,300.00
105684	4/12/2021	One Eighty Teen Center	\$ 7,000.00
105685	4/12/2021	US Games	\$ 482.63
105686	4/12/2021	SJCOE	\$ 50.00
105687	4/12/2021	Balloons Unlimited	\$ 500.00
105688	4/12/2021	BSN Sports	\$ 425.76
105689	4/12/2021	Point Quest Education Inc.	\$ 25,000.00
105690	4/12/2021	Gary's Signs & Screen Printing	\$ 3,862.00
105691	4/12/2021	Trimark Economy Restaurant	\$ 9,122.55
105692	4/12/2021	Henry & Associates Architects	\$ 56,029.00
105693	4/12/2021	Staples Advantage	\$ 857.39

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105694	4/12/2021	Staples Advantage	\$ 923.45
105695	4/12/2021	The Basix-Larry Rouss	\$ 219.04
105696	4/12/2021	CONFERENCE MICROPHONES	\$ 2,245.11
105697	4/12/2021	Lakeshore Learning Materials	\$ 347.36
105698	4/12/2021	WPS	\$ 4,351.00
105699	4/12/2021	School Nurse Supply	\$ 610.26
105700	4/12/2021	Rainbow Book Company	\$ 85.61
105701	4/12/2021	SJCOE	\$ 13,896.00
105702	4/12/2021	Talk It Rock It	\$ 80.97
105703	4/12/2021	Uline	\$ 728.75
105704	4/12/2021	A M Stephens Construction Inc	\$ 58,900.00
105705	4/12/2021	BSN Sports	\$ 417.70
105706	4/12/2021	Staples Advantage	\$ 430.84
105707	4/12/2021	Staples Advantage	\$ 10,000.00
105708	4/12/2021	CA High School Speech Assoc	\$ 238.15
105709	4/12/2021	Amazon	\$ 5,000.00
105710	4/12/2021	School Tech Supply	\$ 426,234.38
105711	4/12/2021	School Specialty	\$ 246.79
105712	4/12/2021	Pearson Clinical Assessment	\$ 487.28
105713	4/12/2021	Super Duper Publications	\$ 518.52
105714	4/12/2021	Stuttering Therapy Resources	\$ 384.31
105715	4/12/2021	Academic Therapy Publications	\$ 1,019.32
105716	4/12/2021	Bright Eyes Enterprise Inc.	\$ 3,127.50
105717	4/12/2021	WPS	\$ 301.54
105718	4/12/2021	ClearMask LLC	\$ 1,199.00
105719	4/12/2021	Brookes Publishing	\$ 683.31
105720	4/12/2021	CA Dept. of Tax and Fee Administration (P-CARD)	\$ 9,820.44
105721	4/12/2021	Pearson Clinical Assessment	\$ 1,285.40
105722	4/12/2021	MHS Inc.	\$ 3,793.08
105723	4/12/2021	Speech Pathology Group Inc	\$ 1,520.00
105724	4/12/2021	Staples Advantage	\$ 287.63
105725	4/12/2021	Staples Advantage	\$ 128.64
105726	4/12/2021	Attainment Company Inc.	\$ 1,233.53
105727	4/12/2021	Attainment Company Inc.	\$ 5,046.42
105728	4/12/2021	School Specialty	\$ 1,725.53
105729	4/12/2021	Pro-Ed	\$ 282.62
105730	4/12/2021	Lowe's	\$ 119.39
105731	4/12/2021	Follett School Solutions Inc	\$ 2,400.00
105732	4/12/2021	Mason Crest	\$ 560.74
105733	4/12/2021	Apple Computer	\$ 15,130.80
105734	4/12/2021	Barnes And Noble Inc	\$ 48.76
105735	4/12/2021	DuraCard (P-Card)	\$ 1,315.20
105736	4/12/2021	ConvergeOne	\$ 26,410.66
105737	4/12/2021	CDW Government	\$ 2,380.68
105738	4/12/2021	Junior Library Guild	\$ 2,683.35



LODI UNIFIED SCHOOL DISTRICT  
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4/1/2021 - 4/30/2021

105739	4/12/2021	Alpha Fired Arts	\$ 1,159.68
105740	4/12/2021	Dick Blick Art Materials	\$ 2,420.00
105741	4/12/2021	Dick Blick Art Materials	\$ 2,420.00
105742	4/12/2021	Staples Advantage	\$ 5,000.00
105743	4/12/2021	Lucas Business Systems	\$ 749.09
105744	4/12/2021	Staples Advantage	\$ 1,019.97
105745	4/12/2021	Amazon	\$ 1,000.00
105746	4/12/2021	School Mate	\$ 1,990.44
105747	4/12/2021	Raymond Geddes & Company Inc	\$ 531.85
105748	4/12/2021	Staples Advantage	\$ 1,750.00
105749	4/12/2021	BSN Sports	\$ 1,284.62
105750	4/12/2021	PESI LLC	\$ 1,000.00
105751	4/12/2021	Platt Electric Supply	\$ 3,014.61
105752	4/12/2021	DUTCH BROS, SUBWAY, JAMBA JUICE (P-CARD)	\$ 900.00
105753	4/12/2021	Staples Advantage	\$ 1,081.42
105754	4/12/2021	Anixter Inc	\$ 2,655.46
105755	4/12/2021	Anixter Inc	\$ 4,579.96
105756	4/12/2021	Staples Advantage	\$ 1,414.41
105757	4/12/2021	MEDICAL RESOURCES	\$ 581.04
105758	4/12/2021	School Health Corporation	\$ 921.40
105759	4/12/2021	Charter America	\$ 750.00
105760	4/12/2021	Popuch Concrete Contract Inc	\$ 22,700.00
105761	4/12/2021	ACCO Brands USA LLC	\$ 2,104.24
105762	4/12/2021	Lakeshore Learning Materials	\$ 1,112.84
105763	4/12/2021	Staples Advantage	\$ 1,094.21
105764	4/12/2021	Staples Advantage	\$ 479.79
105765	4/12/2021	Lakeshore Learning Materials	\$ 361.99
105766	4/12/2021	Time Timers LLC	\$ 1,188.86
105767	4/12/2021	MakerBot	\$ 8,303.22
105768	4/12/2021	School Mate	\$ 2,321.20
105769	4/12/2021	Lakeshore Learning Materials	\$ 189.38
105770	4/12/2021	Gimkit Inc	\$ 650.00
105771	4/12/2021	Lux Bus America Co	\$ 775.00
105772	4/12/2021	MeTEOR Education	\$ 78,055.89
105773	4/12/2021	Grainger	\$ 3,429.39
105774	4/12/2021	Grainger	\$ 4,616.49
105775	4/12/2021	Apple Computer	\$ 832.04
105776	4/12/2021	KYA Services LLC	\$ 3,986.49
105777	4/12/2021	KYA Services LLC	\$ 2,750.58
105778	4/12/2021	Beynon Sports Surfaces	\$ 3,600.00
105779	4/12/2021	MeTEOR Education	\$ 5,221.20
105780	4/12/2021	Safety First	\$ 2,400.00
105781	4/12/2021	Mcgraw Hill Companies	\$ 5,524.92
105782	4/12/2021	Staples Advantage	\$ 85.99
105783	4/12/2021	Steve Garrison Plumbing Inc	\$ 5,000.00

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4/1/2021 - 4/30/2021

105784	4/12/2021	Steve Garrison Plumbing Inc	\$ 6,830.00
105785	4/12/2021	Computer Link	\$ 106.09
105786	4/12/2021	Gold Country Hearing Center	\$ 623.87
105787	4/12/2021	Stockton Educational Center	\$ 14,455.00
105788	4/12/2021	Riddell-All American Recond	\$ 240.48
105789	4/12/2021	Riddell-All American Recond	\$ 763.06
105790	4/12/2021	Riddell-All American Recond	\$ 367.27
105791	4/12/2021	Staples Advantage	\$ 6,826.97
105792	4/12/2021	Macgill Disc Schl Nur Supplies	\$ 19,002.55
105793	4/12/2021	Garton Tractor Inc - Modesto	\$ 20,630.80
105794	4/13/2021	Keenan & Associates	\$ 225,086.76
105795	4/13/2021	J TAYLOR EDUCATION INC	\$ 746.28
105796	4/13/2021	CDW Government	\$ 8,439.38
105797	4/13/2021	Restore	\$ 1,779.63
105798	4/13/2021	Staples Advantage	\$ 4,450.39
105799	4/13/2021	Staples Advantage	\$ 21,147.74
105800	4/13/2021	Staples Advantage	\$ 500.00
105801	4/13/2021	The Balloonery Inc	\$ 1,334.71
105802	4/13/2021	Sean Murphy Electric	\$ 22,786.08
105803	4/13/2021	Scholastic Inc	\$ 5,443.32
105804	4/13/2021	CDW Government	\$ 2,195.03
105805	4/13/2021	Imagestuff.Com	\$ 96.20
105806	4/13/2021	US Games	\$ 299.43
105807	4/13/2021	NAESP PEAP-ACA	\$ 305.81
105808	4/14/2021	Soliant Health	\$ 34,560.00
105809	4/14/2021	Soliant Health	\$ 17,280.00
105810	4/14/2021	Sunbelt Staffing	\$ 29,640.00
105811	4/14/2021	Pro-Ed	\$ 1,270.53
105812	4/14/2021	Lucas Business Systems	\$ 15,834.81
105813	4/14/2021	School Specialty	\$ 252.58
105814	4/14/2021	Lakeshore Learning Materials	\$ 516.19
105815	4/14/2021	Charter America	\$ 900.00
105816	4/14/2021	Charter America	\$ 800.00
105817	4/14/2021	Charter America	\$ 875.00
105818	4/14/2021	Lucas Business Systems	\$ 996.98
105819	4/14/2021	School Specialty	\$ 257.75
105820	4/14/2021	School Specialty	\$ 171.84
105821	4/14/2021	Jet Tools (P-CARD)	\$ 141.48
105822	4/14/2021	School Specialty	\$ 1,067.99
105823	4/14/2021	Hudl	\$ 450.00
105824	4/14/2021	MEDICAL RESOURCES	\$ 28,350.68
105825	4/14/2021	Really Good Stuff	\$ 6,573.98
105826	4/14/2021	Smith Heating & Air Cond Inc	\$ 2,935.00
105827	4/14/2021	California Association FFA	\$ 2,550.00
105828	4/14/2021	Lux Bus America Co	\$ 950.00

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105829	4/14/2021	Lux Bus America Co	\$ 885.00
105830	4/14/2021	Lux Bus America Co	\$ 775.00
105831	4/14/2021	Lux Bus America Co	\$ 775.00
105832	4/14/2021	Staples Advantage	\$ 119.18
105833	4/14/2021	Amerigas - Sacramento	\$ 6,069.53
105834	4/14/2021	Lowe's	\$ 504.72
105835	4/14/2021	Storer Coachways	\$ 1,844.00
105836	4/14/2021	Storer Coachways	\$ 832.00
105837	4/14/2021	Storer Coachways	\$ 922.00
105838	4/14/2021	B & H Photo	\$ 11,885.85
105839	4/14/2021	Amazon	\$ 594.05
105840	4/14/2021	California Scholarship	\$ 150.00
105841	4/14/2021	Gopher	\$ 2,314.06
105842	4/14/2021	Costco (P-CARD)	\$ 681.52
105843	4/14/2021	Houghton Mifflin Harcourt	\$ 114,095.21
105844	4/14/2021	Staples Advantage	\$ 374.87
105845	4/14/2021	Social Thinking	\$ 97.37
105846	4/14/2021	MeTEOR Education	\$ 2,614.55
105847	4/14/2021	Breault Asphalt Maintenance	\$ 54,193.00
105848	4/14/2021	Breault Asphalt Maintenance	\$ 57,137.00
105849	4/14/2021	Breault Asphalt Maintenance	\$ 52,089.00
105850	4/14/2021	Breault Asphalt Maintenance	\$ 59,404.00
105851	4/14/2021	Breault Asphalt Maintenance	\$ 59,947.00
105852	4/14/2021	Breault Asphalt Maintenance	\$ 56,912.00
105853	4/14/2021	Breault Asphalt Maintenance	\$ 59,787.00
105854	4/14/2021	Breault Asphalt Maintenance	\$ 55,887.00
105855	4/14/2021	Breault Asphalt Maintenance	\$ 59,837.00
105856	4/14/2021	MeTEOR Education	\$ 966.50
105857	4/14/2021	R & S Erection	\$ 12,885.00
105858	4/14/2021	Harold W Thompson Inc	\$ 24,743.00
105859	4/14/2021	San Joaquin Valley Air	\$ 501.00
105860	4/14/2021	Woodbridge Florist	\$ 578.80
105861	4/14/2021	Gopher	\$ 4,981.60
105862	4/14/2021	Amazon	\$ 2,000.00
105863	4/14/2021	Teacher Synergy Inc.	\$ 24.64
105864	4/14/2021	PACIFIC OFFICE AUTOMATION	\$ 2,045.93
105865	4/14/2021	Charter America	\$ 1,200.00
105866	4/14/2021	Charter America	\$ 1,200.00
105867	4/14/2021	Charter America	\$ 1,200.00
105868	4/14/2021	Charter America	\$ 665.00
105869	4/14/2021	Charter America	\$ 665.00
105870	4/14/2021	MORNINGSTAR ENTERTAINMENT	\$ 10,419.06
105871	4/14/2021	Charter America	\$ 687.50
105872	4/14/2021	Charter America	\$ 665.00
105873	4/14/2021	Charter America	\$ 925.00

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105874	4/14/2021	Charter America	\$ 600.00
105875	4/14/2021	Charter America	\$ 600.00
105876	4/14/2021	Charter America	\$ 742.00
105877	4/14/2021	Charter America	\$ 600.00
105878	4/14/2021	Charter America	\$ 1,760.00
105879	4/14/2021	Charter America	\$ 1,428.90
105880	4/14/2021	Charter America	\$ 660.00
105881	4/14/2021	Charter America	\$ 600.00
105882	4/14/2021	Charter America	\$ 600.00
105883	4/14/2021	All West Coachlines	\$ 1,153.80
105884	4/14/2021	All West Coachlines	\$ 2,709.60
105885	4/14/2021	Badminton Alley	\$ 349.11
105886	4/14/2021	Charter America	\$ 715.00
105887	4/14/2021	Charter America	\$ 742.50
105888	4/14/2021	Charter America	\$ 600.00
105889	4/14/2021	Charter America	\$ 650.00
105890	4/14/2021	LifeChangers Intl	\$ 1,292.00
105891	4/14/2021	Target (P-CARD)	\$ 6,359.28
105892	4/14/2021	Lucas Business Systems	\$ 1,498.18
105893	4/14/2021	American Heart Association (P-CARD)	\$ 1,571.24
105894	4/14/2021	Amazon	\$ 725.00
105895	4/14/2021	Breakout EDU	\$ 2,050.29
105896	4/14/2021	Amazon	\$ 1,100.00
105897	4/14/2021	Lux Bus America Co	\$ 775.00
105898	4/14/2021	Storer Coachways	\$ 832.00
105899	4/14/2021	Micke Grove Golf Links	\$ 1,300.00
105900	4/14/2021	MeTEOR Education	\$ 1,223.34
105901	4/14/2021	Holt Of California	\$ 42,258.64
105902	4/14/2021	World of Wonders Museum	\$ 1,000.00
105903	4/14/2021	Home Depot (P-CARD)	\$ 217.96
105904	4/14/2021	Academic Entertainment	\$ 1,295.00
105905	4/14/2021	Staples Advantage	\$ 7,617.51
105906	4/14/2021	Follett School Solutions Inc	\$ 598.18
105907	4/14/2021	Follett School Solutions Inc	\$ 1,038.93
105908	4/14/2021	Follett School Solutions Inc	\$ 1,307.08
105909	4/14/2021	Gopher	\$ 2,084.03
105910	4/14/2021	CDW Government	\$ 2,610.54
105911	4/14/2021	Eastbay	\$ 1,069.20
105912	4/14/2021	Gimkit Inc	\$ 1,000.00
105913	4/14/2021	Quizlet Inc	\$ 574.56
105914	4/14/2021	Really Good Stuff	\$ 265.41
105915	4/14/2021	Nearpod Inc	\$ 3,250.00
105916	4/14/2021	Amazon	\$ 600.00
105917	4/14/2021	Gerald Brooks	\$ 5,000.00
105918	4/16/2021	SHI International	\$ 1,540.00

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105919	4/16/2021	Uline	\$ 494.75
105920	4/16/2021	Berndt's Tree Service	\$ 24,500.00
105921	4/16/2021	806 Technologies Inc.	\$ 15,000.00
105922	4/16/2021	PACIFIC OFFICE AUTOMATION	\$ 6,624.91
105923	4/16/2021	Staples Advantage	\$ 212.13
105924	4/16/2021	Follett School Solutions Inc	\$ 1,141.76
105925	4/16/2021	Pyramid Educational Consults	\$ 318.85
105926	4/16/2021	Jones School Supply Co	\$ 227.00
105927	4/16/2021	SJCOE	\$ 400.00
105928	4/16/2021	Charter America	\$ 742.50
105929	4/16/2021	Academic Entertainment	\$ 1,295.00
105930	4/16/2021	Center for the Collaborative	\$ 4,882.50
105931	4/16/2021	Team Sports Ink	\$ 1,190.00
105932	4/16/2021	Staples Advantage	\$ 2,493.00
105933	4/16/2021	Staples Advantage	\$ 592.82
105934	4/16/2021	Staples Advantage	\$ 111.19
105935	4/16/2021	The Basix-Larry Rouss	\$ 2,886.32
105936	4/16/2021	Nasco	\$ 109.28
105937	4/16/2021	Frontline Education	\$ 22,440.94
105938	4/16/2021	Edulastic	\$ 7,600.00
105939	4/16/2021	JIM Enterprises Inc	\$ 2,691.00
105940	4/16/2021	Lodi Laser Engraving	\$ 1,000.00
105941	4/16/2021	Popuch Concrete Contract Inc	\$ 6,500.00
105942	4/16/2021	California Boiler Inc	\$ 947.58
105943	4/16/2021	Quality Service Inc.	\$ 5,500.00
105944	4/16/2021	BSN Sports	\$ 347.98
105945	4/16/2021	CN O'NEILL ELECTRIC INC	\$ 4,931.12
105946	4/16/2021	Lakeshore Learning Materials	\$ 497.54
105947	4/16/2021	Barnes And Noble Inc	\$ 403.00
105948	4/16/2021	Tenaya Irene Conklin	\$ 442.28
105949	4/16/2021	Gopher	\$ 11,156.51
105950	4/16/2021	Gold Star Foods	\$ 75,000.00
105951	4/16/2021	Universal Medical Inc	\$ 658.36
105952	4/16/2021	Insect Lore Products Inc	\$ 131.29
105953	4/16/2021	PACIFIC OFFICE AUTOMATION	\$ 2,614.24
105954	4/16/2021	PBK	\$ 730,000.00
105955	4/16/2021	Bulk Bookstore	\$ 355.93
105956	4/16/2021	Staples Advantage	\$ 371.33
105957	4/16/2021	Scholastic Book Clubs	\$ 191.40
105958	4/16/2021	National Geographic For Kids	\$ 100.00
105959	4/16/2021	K & K Sports & Trophies	\$ 4,221.75
105960	4/16/2021	Musicians Friend	\$ 200.42
105961	4/16/2021	Really Good Stuff	\$ 353.80
105962	4/16/2021	School Specialty	\$ 20.43
105963	4/16/2021	Scholastic Book Clubs	\$ 1,431.07

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105964	4/16/2021	Scholastic Book Clubs	\$ 1,890.67
105965	4/16/2021	Apple Computer	\$ 1,213.15
105966	4/16/2021	Charles A Buettner	\$ 75.00
105967	4/16/2021	Totally Promotional (P-CARD)	\$ 626.22
105968	4/16/2021	NAESP PEAP-ACA	\$ 108.29
105969	4/16/2021	Enabling Devices	\$ 1,940.43
105970	4/16/2021	RJ Cooper and Associates	\$ 536.92
105971	4/16/2021	Southeastern Apparel	\$ 1,521.92
105972	4/16/2021	Staples Advantage	\$ 6,660.99
105973	4/16/2021	School Datebooks Inc.	\$ 3,943.15
105974	4/16/2021	Scholastic Book Clubs	\$ 5,838.05
105975	4/16/2021	Realityworks Inc	\$ 1,401.15
105976	4/16/2021	Fernando C Ugarte	\$ 1,900.00
105977	4/16/2021	KleenSlate Concepts LP	\$ 189.44
105978	4/16/2021	Custom Iron Works	\$ 1,082.50
105979	4/16/2021	McGlocklin Educational Matls	\$ 7,500.00
105980	4/16/2021	R.C.C.C. Industries	\$ 209.52
105981	4/16/2021	Glowforge Inc	\$ 7,566.68
105982	4/16/2021	Lucas Business Systems	\$ 996.98
105983	4/16/2021	ConvergeOne	\$ 12,609.83
105984	4/16/2021	Rainbow Book Company	\$ 2,153.60
105985	4/16/2021	Scholastic Book Clubs	\$ 2,923.04
105986	4/16/2021	PACIFIC OFFICE AUTOMATION	\$ 6,670.80
105987	4/16/2021	US Games	\$ 3,070.06
105988	4/16/2021	School Specialty	\$ 1,556.14
105989	4/16/2021	School Specialty	\$ 322.65
105990	4/16/2021	Barnes And Noble Inc	\$ 1,382.64
105991	4/16/2021	Follett School Solutions Inc	\$ 9,832.12
105992	4/16/2021	Raymond Geddes & Company Inc	\$ 691.93
105993	4/16/2021	Staples Advantage	\$ 626.36
105994	4/16/2021	DISCOVERY EDUCATION	\$ 5,175.34
105995	4/16/2021	ACCO Brands USA LLC	\$ 510.94
105996	4/16/2021	School Specialty	\$ 1,184.41
105997	4/16/2021	Staples Advantage	\$ 360.43
105998	4/16/2021	CDW Government	\$ 4,723.05
105999	4/16/2021	Lego Education	\$ 3,019.53
106000	4/16/2021	Lego Education	\$ 1,461.05
106001	4/16/2021	4 Imprint	\$ 214.58
106002	4/16/2021	One Eighty Teen Center	\$ 18,050.00
106003	4/16/2021	VOCOPRO	\$ 97.43
106004	4/16/2021	STEMfinity LLC	\$ 12,718.94
106005	4/16/2021	Flinn Scientific	\$ 3,397.16
106006	4/16/2021	Scholastic Inc	\$ 9,772.31
106007	4/16/2021	Micke Grove Golf Links	\$ 1,300.00
106008	4/20/2021	Evalumetrics Inc.	\$ 817.25

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106009	4/20/2021	CleanSmart Solutions Inc	\$ 5,978.49
106010	4/20/2021	VERIZON WIRELESS	\$ 6,359.92
106011	4/20/2021	Steve Garrison Plumbing Inc	\$ 9,600.00
106012	4/20/2021	Steve Garrison Plumbing Inc	\$ 14,400.00
106013	4/20/2021	Popuch Concrete Contract Inc	\$ 16,500.00
106014	4/20/2021	H&E Equipment Services Inc	\$ 2,000.00
106015	4/20/2021	Cummins Pacific LLC	\$ 1,645.40
106016	4/20/2021	Alamo Alarm Company Inc.	\$ 4,735.46
106017	4/20/2021	Mobile Modular Management Corp	\$ 54,250.54
106018	4/21/2021	San Francisco State University	\$ 2,000.00
106019	4/21/2021	Anixter Inc	\$ 4,859.92
106020	4/21/2021	Lakeshore Learning Materials	\$ 1,585.21
106021	4/21/2021	Kaplan Early Learning Co.	\$ 648.85
106022	4/21/2021	Staples Advantage	\$ 6,125.90
106023	4/21/2021	Registrar of Voters	\$ 121,654.94
106024	4/21/2021	Storer Coachways	\$ 832.00
106025	4/21/2021	Charter America	\$ 600.00
106026	4/21/2021	Charter America	\$ 600.00
106027	4/21/2021	Lux Bus America Co	\$ 885.00
106028	4/21/2021	Lux Bus America Co	\$ 775.00
106029	4/21/2021	Lux Bus America Co	\$ 837.00
106030	4/21/2021	Charter America	\$ 600.00
106031	4/21/2021	Charter America	\$ 907.50
106032	4/21/2021	Charter America	\$ 660.00
106033	4/21/2021	Charter America	\$ 675.00
106034	4/21/2021	Charter America	\$ 935.00
106035	4/21/2021	Charter America	\$ 600.00
106036	4/21/2021	Charter America	\$ 600.00
106037	4/21/2021	Charter America	\$ 600.00
106038	4/21/2021	Charter America	\$ 600.00
106039	4/21/2021	Charter America	\$ 742.50
106040	4/21/2021	Charter America	\$ 660.00
106041	4/21/2021	Charter America	\$ 650.00
106042	4/21/2021	Charter America	\$ 715.00
106043	4/21/2021	Charter America	\$ 600.00
106044	4/21/2021	Charter America	\$ 660.00
106045	4/21/2021	Charter America	\$ 600.00
106046	4/21/2021	Wells Fargo (P-CARD)	\$ 6,600.00
106047	4/21/2021	Barnes And Noble Inc	\$ 9,397.98
106048	4/21/2021	Scholastic Store	\$ 4,821.32
106049	4/21/2021	K & K Sports & Trophies	\$ 862.21
106050	4/21/2021	Fernando C Ugarte	\$ 750.00
106051	4/21/2021	C J S F Balfour	\$ 192.10
106052	4/21/2021	CLASS INTERCOM LLC	\$ 975.00
106053	4/21/2021	Lucas Business Systems	\$ 319.34

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106054	4/21/2021	GINGER BUGS LLC	\$ 250.00
106055	4/21/2021	Staples Advantage	\$ 129.87
106056	4/21/2021	Staples Advantage	\$ 1,451.26
106057	4/21/2021	Staples Advantage	\$ 222.52
106058	4/21/2021	Staples Advantage	\$ 1,607.16
106059	4/21/2021	Robinson's Feed Co	\$ 2,989.37
106060	4/21/2021	Mobile Modular Management Corp	\$ 88,117.15
106061	4/21/2021	International Greenhouse Co.	\$ 52,587.05
106062	4/21/2021	Signs.com (P-CARD)	\$ 394.07
106063	4/21/2021	Amazon	\$ 1,200.00
106064	4/21/2021	CoreLogic Solutions LLC	\$ 2,641.71
106065	4/21/2021	Follett School Solutions Inc	\$ 9,235.00
106066	4/21/2021	Soliant Health	\$ 12,320.00
106067	4/21/2021	Pro-Ed	\$ 574.56
106068	4/21/2021	KADIANT LLC	\$ 18,377.84
106069	4/21/2021	KADIANT LLC	\$ 18,377.84
106070	4/21/2021	Point Quest Education Inc.	\$ 20,592.00
106071	4/21/2021	Point Quest Education Inc.	\$ 20,592.00
106072	4/21/2021	Point Quest Education Inc.	\$ 20,592.00
106073	4/21/2021	Point Quest Education Inc.	\$ 22,176.00
106074	4/21/2021	Point Quest Education Inc.	\$ 20,592.00
106075	4/21/2021	Point Quest Education Inc.	\$ 17,856.00
106076	4/21/2021	Point Quest Education Inc.	\$ 15,840.00
106077	4/21/2021	Gold Country Hearing Center	\$ 2,252.52
106078	4/21/2021	Smart Speech Therapy (P-CARD)	\$ 801.98
106079	4/21/2021	Lifetouch National School Stud	\$ 850.00
106080	4/21/2021	Amazon	\$ 2,586.00
106081	4/21/2021	AMS.NET	\$ 36,580.31
106082	4/21/2021	Lowe's	\$ 185.26
106083	4/21/2021	Network Management Corporation	\$ 3,816.00
106084	4/21/2021	School Tech Supply	\$ 13,905.69
106085	4/21/2021	CDW Government	\$ 10,488.33
106086	4/21/2021	MeTEOR Education	\$ 4,627.26
106087	4/21/2021	AMS.NET	\$ 2,191.84
106088	4/21/2021	Sterling J Cozza	\$ 100.00
106089	4/21/2021	Dept Of Toxic Substance	\$ 93.37
106090	4/21/2021	Sunbelt Staffing	\$ 16,555.00
106091	4/21/2021	Stockton Educational Center	\$ 23,680.00
106092	4/21/2021	Educational Professionals of	\$ 5,000.00
106093	4/21/2021	Commercial Appliance Serv Inc	\$ 20,451.62
106094	4/21/2021	Giuffra's Party Rentals	\$ 656.00
106095	4/21/2021	Accrediting Commission For Sch	\$ 47.60
106096	4/21/2021	Keith's Trophy Supply Inc.	\$ 350.00
106097	4/21/2021	CSF Balfour	\$ 118.36
106098	4/22/2021	MEDIFY AIR LLC	\$ 141,542.50



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106099	4/22/2021	Point Quest Education Inc.	\$ 168,000.00
106100	4/22/2021	CNW Construction Inc	\$ 95,000.00
106101	4/22/2021	LUSD Retainage	\$ 55,800.00
106102	4/22/2021	LUSD Retainage	\$ 5,000.00
106103	4/22/2021	Shane Brown Electric	\$ 115,900.00
106104	4/22/2021	LUSD Retainage	\$ 6,100.00
106105	4/22/2021	Shane Brown Electric	\$ 38,000.00
106106	4/22/2021	LUSD Retainage	\$ 2,000.00
106107	4/22/2021	Carolina Biological Supply Co	\$ 411.51
106108	4/22/2021	Nimco	\$ 937.22
106109	4/22/2021	Demco	\$ 488.93
106110	4/22/2021	STEMfinity LLC	\$ 15,686.94
106111	4/22/2021	CDW Government	\$ 5,907.56
106112	4/22/2021	Scholastic Magazines	\$ 3,006.01
106113	4/22/2021	SJCOE	\$ 1,200.00
106114	4/22/2021	Robert Vogal	\$ 150.00
106115	4/22/2021	Staples Advantage	\$ 1,158.15
106116	4/22/2021	Staples Advantage	\$ 938.54
106117	4/22/2021	Staples Advantage	\$ 1,227.15
106118	4/22/2021	Staples Advantage	\$ 632.95
106119	4/22/2021	Staples Advantage	\$ 4,998.80
106120	4/22/2021	Staples Advantage	\$ 519.36
106121	4/22/2021	Staples Advantage	\$ 373.51
106122	4/22/2021	Thoughtexchange	\$ 56,000.00
106123	4/22/2021	School Mate	\$ 1,741.99
106124	4/22/2021	Scholastic Book Clubs	\$ 460.60
106125	4/22/2021	Scholastic Book Clubs	\$ 173.09
106126	4/22/2021	Scholastic Book Clubs	\$ 295.52
106127	4/22/2021	Scholastic Book Clubs	\$ 295.52
106128	4/22/2021	Scholastic Book Clubs	\$ 295.52
106129	4/22/2021	Scholastic Book Clubs	\$ 460.60
106130	4/22/2021	Scholastic Book Clubs	\$ 173.09
106131	4/22/2021	Scholastic Book Clubs	\$ 397.82
106132	4/22/2021	Scholastic Book Clubs	\$ 386.45
106133	4/22/2021	CDW Government	\$ 16,878.75
106134	4/22/2021	Scholastic Book Clubs	\$ 396.20
106135	4/22/2021	Scholastic Book Clubs	\$ 173.09
106136	4/22/2021	Scholastic Book Clubs	\$ 394.57
106137	4/22/2021	Scholastic Book Clubs	\$ 295.52
106138	4/22/2021	MeTEOR Education	\$ 15,855.52
106139	4/22/2021	Scholastic Book Clubs	\$ 386.45
106140	4/22/2021	Scholastic Book Clubs	\$ 276.58
106141	4/22/2021	Scholastic Book Clubs	\$ 460.60
106142	4/22/2021	Staples Advantage	\$ 1,188.38
106143	4/22/2021	Charter America	\$ 1,340.00

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106144	4/22/2021	Charter America	\$ 1,485.00
106145	4/22/2021	Charter America	\$ 650.00
106146	4/22/2021	Charter America	\$ 1,300.00
106147	4/22/2021	Charter America	\$ 1,545.08
106148	4/22/2021	Charter America	\$ 650.00
106149	4/22/2021	Renaissance Learning	\$ 270,676.90
106150	4/22/2021	CNW Construction Inc	\$ 1,060,200.00
106151	4/22/2021	Amazon	\$ 10,000.00
106152	4/22/2021	Treasure Bay Inc	\$ 14,739.29
106153	4/22/2021	Amazon	\$ 500.00
106154	4/22/2021	Amazon	\$ 1,000.00
106155	4/22/2021	STEMfinity LLC	\$ 33,284.66
106156	4/22/2021	MeTEOR Education	\$ 11,550.34
106157	4/22/2021	Staples Advantage	\$ 3,758.65
106158	4/22/2021	Staples Advantage	\$ 1,304.93
106159	4/22/2021	Lakeshore Learning Materials	\$ 670.20
106160	4/22/2021	Gopher	\$ 887.28
106161	4/22/2021	Hittle, Lonna	\$ 589.42
106162	4/22/2021	Center for the Collaborative	\$ 6,684.38
106163	4/22/2021	MeTEOR Education	\$ 9,932.91
106164	4/22/2021	Charter America	\$ 660.00
106165	4/22/2021	Charter America	\$ 700.00
106166	4/22/2021	Charter America	\$ 660.00
106167	4/22/2021	Charter America	\$ 675.00
106168	4/22/2021	Charter America	\$ 600.00
106169	4/22/2021	Charter America	\$ 600.00
106170	4/22/2021	Charter America	\$ 1,200.00
106171	4/22/2021	School Specialty	\$ 999.41
106172	4/22/2021	School Specialty	\$ 1,232.66
106173	4/22/2021	Renaissance Learning	\$ 6,352.50
106174	4/22/2021	Staples Advantage	\$ 428.39
106175	4/22/2021	School Mate	\$ 1,897.66
106176	4/22/2021	Academic Entertainment	\$ 795.00
106177	4/22/2021	CDW Government	\$ 4,391.66
106178	4/22/2021	Follett School Solutions Inc	\$ 6,672.44
106179	4/22/2021	Maxim Staffing Solutions	\$ 19,032.00
106180	4/22/2021	Maxim Staffing Solutions	\$ 17,238.00
106181	4/22/2021	Maxim Staffing Solutions	\$ 16,796.00
106182	4/22/2021	Mid Cal Moving	\$ 20,000.00
106183	4/22/2021	CDW Government	\$ 843.94
106184	4/22/2021	CDW Government	\$ 36,635.18
106185	4/22/2021	All West Coachlines	\$ 1,033.10
106186	4/22/2021	All West Coachlines	\$ 2,066.20
106187	4/22/2021	All West Coachlines	\$ 1,033.10
106188	4/22/2021	All West Coachlines	\$ 912.40

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106189	4/22/2021	All West Coachlines	\$ 1,153.00
106190	4/22/2021	All West Coachlines	\$ 2,066.20
106191	4/22/2021	Charter America	\$ 810.00
106192	4/22/2021	Charter America	\$ 750.00
106193	4/22/2021	Charter America	\$ 750.00
106194	4/22/2021	Charter America	\$ 1,093.75
106195	4/22/2021	Charter America	\$ 200.00
106196	4/22/2021	Charter America	\$ 725.00
106197	4/22/2021	Charter America	\$ 906.25
106198	4/22/2021	Charter America	\$ 1,650.00
106199	4/22/2021	Charter America	\$ 1,093.75
106200	4/22/2021	Charter America	\$ 875.00
106201	4/22/2021	Charter America	\$ 750.00
106202	4/22/2021	Charter America	\$ 1,785.00
106203	4/22/2021	Charter America	\$ 660.00
106204	4/22/2021	Charter America	\$ 1,785.00
106205	4/22/2021	Charter America	\$ 1,125.00
106206	4/22/2021	Charter America	\$ 1,890.00
106207	4/22/2021	Charter America	\$ 880.00
106208	4/22/2021	Lux Bus America Co	\$ 885.00
106209	4/22/2021	Lux Bus America Co	\$ 885.00
106210	4/22/2021	Lux Bus America Co	\$ 885.00
106211	4/22/2021	Storer Coachways	\$ 1,970.00
106212	4/22/2021	Storer Coachways	\$ 2,366.00
106213	4/22/2021	Storer Coachways	\$ 1,970.00
106214	4/22/2021	Storer Coachways	\$ 832.00
106215	4/22/2021	Storer Coachways	\$ 1,012.00
106216	4/22/2021	Storer Coachways	\$ 922.00
106217	4/22/2021	Storer Coachways	\$ 1,772.00
106218	4/22/2021	Amazon	\$ 450.00
106219	4/22/2021	Charter America	\$ 600.00
106220	4/22/2021	CI Solutions	\$ 4,519.88
106221	4/22/2021	Demco	\$ 5,125.71
106222	4/22/2021	DIGITAL THEATRE (US) LLC	\$ 4,087.50
106223	4/22/2021	Distributed Website Corp	\$ 8,617.40
106224	4/22/2021	Division Of State Architect	\$ 1,893.68
106225	4/22/2021	Division Of State Architect	\$ 1,128.75
106226	4/22/2021	Keith's Trophy Supply Inc.	\$ 47.09
106227	4/22/2021	Lakeshore Learning Materials	\$ 2,934.37
106228	4/22/2021	Lakeshore Learning Materials	\$ 70.33
106229	4/22/2021	Lodi News Sentinel	\$ 639.90
106230	4/22/2021	Lodi News Sentinel	\$ 639.90
106231	4/22/2021	Webstaurant (P-CARD)	\$ 4,046.70
106232	4/22/2021	Nasco	\$ 3,875.05
106233	4/22/2021	Nasco	\$ 545.26

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106234	4/22/2021	PACIFIC OFFICE AUTOMATION	\$ 3,312.44
106235	4/22/2021	Riddell-All American Recond	\$ 9,049.32
106236	4/22/2021	Riddell-All American Recond	\$ 951.69
106237	4/22/2021	Staples Advantage	\$ 1,620.21
106238	4/22/2021	Staples Advantage	\$ 5,000.00
106239	4/22/2021	Staples Advantage	\$ 1,500.00
106240	4/22/2021	Staples Advantage	\$ 2,144.78
106241	4/22/2021	Staples Advantage	\$ 2,932.98
106242	4/22/2021	Staples Advantage	\$ 33,151.56
106243	4/22/2021	Staples Advantage	\$ 336.66
106244	4/22/2021	Staples Advantage	\$ 1,260.63
106245	4/22/2021	Staples Advantage	\$ 35.35
106246	4/22/2021	Staples Advantage	\$ 2,155.59
106247	4/22/2021	Staples Advantage	\$ 350.98
106248	4/22/2021	Staples Advantage	\$ 10,127.33
106249	4/22/2021	Staples Advantage	\$ 6,870.94
106250	4/22/2021	Staples Advantage	\$ 500.00
106251	4/22/2021	CleanSmart Solutions Inc	\$ 128,243.78
106252	4/23/2021	All West Coachlines	\$ 1,033.10
106253	4/23/2021	All West Coachlines	\$ 912.40
106254	4/23/2021	Charter America	\$ 935.00
106255	4/23/2021	Charter America	\$ 880.00
106256	4/23/2021	Charter America	\$ 770.00
106257	4/23/2021	The Ballooney Inc	\$ 85.90
106258	4/23/2021	The Ballooney Inc	\$ 500.00
106259	4/23/2021	Anderson's	\$ 600.00
106260	4/23/2021	Scholastic Book Clubs	\$ 5,581.24
106261	4/23/2021	Charter America	\$ 770.00
106262	4/23/2021	MeTEOR Education	\$ 1,752.42
106263	4/23/2021	Lowe's	\$ 285.52
106264	4/23/2021	Balloons Unlimited	\$ 4,330.00
106265	4/23/2021	Amazon	\$ 1,000.00
106266	4/23/2021	Realityworks Inc	\$ 1,240.54
106267	4/23/2021	Nasco	\$ 8,904.12
106268	4/23/2021	All West Coachlines	\$ 912.40
106269	4/23/2021	Storer Coachways	\$ 832.00
106270	4/23/2021	Riddell-All American Recond	\$ 9,027.89
106271	4/23/2021	Riddell-All American Recond	\$ 8,987.30
106272	4/23/2021	Riddell-All American Recond	\$ 947.67
106273	4/23/2021	Riddell-All American Recond	\$ 952.55
106274	4/23/2021	Riddell-All American Recond	\$ 952.55
106275	4/23/2021	Storer Coachways	\$ 832.00
106276	4/23/2021	Charter America	\$ 660.00
106277	4/23/2021	Charter America	\$ 715.00
106278	4/23/2021	Charter America	\$ 1,320.00

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106279	4/23/2021	Charter America	\$ 904.80
106280	4/23/2021	Charter America	\$ 875.00
106281	4/23/2021	Charter America	\$ 700.00
106282	4/23/2021	Charter America	\$ 750.00
106283	4/23/2021	Storer Coachways	\$ 832.00
106284	4/23/2021	Storer Coachways	\$ 922.00
106285	4/23/2021	Storer Coachways	\$ 832.00
106286	4/23/2021	Storer Coachways	\$ 922.00
106287	4/23/2021	Storer Coachways	\$ 922.00
106288	4/23/2021	Storer Coachways	\$ 2,496.00
106289	4/23/2021	Charter America	\$ 687.50
106290	4/23/2021	Storer Coachways	\$ 1,970.00
106291	4/23/2021	Storer Coachways	\$ 1,772.00
106292	4/23/2021	Storer Coachways	\$ 1,102.00
106293	4/23/2021	Storer Coachways	\$ 922.00
106294	4/23/2021	All West Coachlines	\$ 1,033.10
106295	4/23/2021	Charter America	\$ 1,527.50
106296	4/23/2021	The Reserve at Spanos Park	\$ 600.00
106297	4/23/2021	Charter America	\$ 880.00
106298	4/23/2021	Charter America	\$ 1,250.00
106299	4/23/2021	Charter America	\$ 1,250.00
106300	4/23/2021	Charter America	\$ 880.00
106301	4/23/2021	Charter America	\$ 880.00
106302	4/23/2021	Charter America	\$ 1,072.00
106303	4/23/2021	Charter America	\$ 1,000.00
106304	4/23/2021	Charter America	\$ 1,062.50
106305	4/23/2021	Charter America	\$ 1,575.00
106306	4/23/2021	Storer Coachways	\$ 832.00
106307	4/23/2021	Storer Coachways	\$ 832.00
106308	4/23/2021	Storer Coachways	\$ 832.00
106309	4/23/2021	Storer Coachways	\$ 1,664.00
106310	4/23/2021	Storer Coachways	\$ 832.00
106311	4/23/2021	Storer Coachways	\$ 922.00
106312	4/23/2021	Storer Coachways	\$ 832.00
106313	4/23/2021	Southwest School & Office Sup	\$ 2,606.57
106314	4/23/2021	Amazon	\$ 625.00
106315	4/23/2021	Golf Team Products	\$ 875.36
106316	4/23/2021	Amazon	\$ 460.00
106317	4/23/2021	Center for the Collaborative	\$ 6,219.38
106318	4/23/2021	Brookes Publishing	\$ 1,142.44
106319	4/23/2021	Lowe's	\$ 595.69
106320	4/23/2021	Follett School Solutions Inc	\$ 20,000.00
106321	4/23/2021	World of Wonders Museum	\$ 1,000.00
106322	4/23/2021	Flinn Scientific	\$ 123.87
106323	4/23/2021	SJCOE	\$ 200.00

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106324	4/23/2021	WPS	\$ 501.62
106325	4/23/2021	Super Duper Publications	\$ 705.91
106326	4/23/2021	EdTheory LLC	\$ 23,100.00
106327	4/23/2021	Riddell-All American Recond	\$ 9,011.66
106328	4/23/2021	Airgas	\$ 71.90
106329	4/23/2021	Varidesk LLC	\$ 3,139.25
106330	4/23/2021	Document Tracking Services	\$ 2,263.59
106331	4/23/2021	Alamo Alarm Company Inc.	\$ 480.00
106332	4/23/2021	Amazon	\$ 3,000.00
106333	4/23/2021	Amazon	\$ 5,000.00
106334	4/23/2021	MeTEOR Education	\$ 947.41
106335	4/23/2021	Amazon	\$ 2,000.00
106336	4/23/2021	Avid Center	\$ 2,377.00
106337	4/23/2021	Nation Imprint	\$ 1,242.30
106338	4/23/2021	School Tech Supply	\$ 12,352.01
106339	4/23/2021	SJCOE	\$ 900.00
106340	4/23/2021	Staples Advantage	\$ 303.71
106341	4/23/2021	Bodno.com (P-CARD)	\$ 2,305.73
106342	4/24/2021	Rifton Equipment	\$ 2,726.44
106343	4/24/2021	Staples Advantage	\$ 926.15
106344	4/24/2021	Document Tracking Services	\$ 361.95
106345	4/24/2021	Staples Advantage	\$ 533.72
106346	4/24/2021	AMS.NET	\$ 2,990.00
106347	4/24/2021	Pro Acoustics LLC	\$ 1,856.89
106348	4/24/2021	Pearson Clinical Assessment	\$ 452.15
106349	4/24/2021	Amazon	\$ 200.00
106350	4/24/2021	Guitar Center	\$ 1,731.98
106351	4/24/2021	School Specialty	\$ 337.06
106352	4/24/2021	Garbanzo	\$ 149.00
106353	4/24/2021	LifeChangers Intl	\$ 1,500.00
106354	4/24/2021	Staples Advantage	\$ 1,549.51
106355	4/24/2021	Worthington Direct	\$ 737.18
106356	4/24/2021	Kimochis (P-CARD)	\$ 259.77
106357	4/24/2021	Amazon	\$ 2,000.00
106358	4/24/2021	Staples Advantage	\$ 1,970.08
106359	4/24/2021	Zoro (P-CARD)	\$ 302.02
106360	4/24/2021	Learning for Living Inc	\$ 6,600.00
106361	4/24/2021	ACCO Brands USA LLC	\$ 472.00
106362	4/24/2021	Buytwowayradios.com (P-CARD)	\$ 1,849.86
106363	4/24/2021	Barnes And Noble Inc	\$ 398.06
106364	4/24/2021	EdTheory LLC	\$ 9,460.00
106365	4/24/2021	Eastbay	\$ 1,445.16
106366	4/24/2021	Mudville Rags	\$ 213.38
106367	4/24/2021	Staples Advantage	\$ 3,000.00
106368	4/24/2021	CDW Government	\$ 5,120.39

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106369	4/24/2021	Apple Computer	\$ 5,818.95
106370	4/24/2021	BSN Sports	\$ 1,387.61
106371	4/24/2021	Macgill Disc Schl Nur Supplies	\$ 7,119.39
106372	4/24/2021	Unoclean.com	\$ 317.85
106373	4/24/2021	Amazon	\$ 2,000.00
106374	4/24/2021	MeTEOR Education	\$ 2,431.64
106375	4/24/2021	Webstaurant (P-CARD)	\$ 2,114.91
106376	4/24/2021	Ten Four Communications	\$ 6,049.50
106377	4/24/2021	Pocket Nurse	\$ 39,499.25
106378	4/24/2021	Pocket Nurse	\$ 3,619.73
106379	4/24/2021	Sean Murphy Electric	\$ 2,188.92
106380	4/24/2021	Ingraham Trophies	\$ 56.83
106381	4/24/2021	BSN Sports	\$ 2,818.55
106382	4/24/2021	BSN Sports	\$ 5,057.17
106383	4/24/2021	Center for the Collaborative	\$ 21,040.45
106384	4/24/2021	Staples Advantage	\$ 1,906.31
106385	4/24/2021	Smart & Final	\$ 1,300.00
106386	4/24/2021	Ergo Direct Inc	\$ 799.42
106387	4/24/2021	Lakeshore Learning Materials	\$ 491.77
106388	4/24/2021	Lucas Business Systems	\$ 2,002.63
106389	4/24/2021	Uline	\$ 350.73
106390	4/24/2021	General Binding Corp (GBC)	\$ 2,179.48
106391	4/24/2021	General Binding Corp (GBC)	\$ 3,717.05
106392	4/24/2021	Center for the Collaborative	\$ 28,469.75
106393	4/24/2021	Lodi Laser Engraving	\$ 1,777.47
106394	4/24/2021	Brooks Blooms	\$ 1,082.50
106395	4/24/2021	Lodi Laser Engraving	\$ 108.25
106396	4/24/2021	School Specialty	\$ 1,856.54
106397	4/24/2021	Rifton Equipment	\$ 3,485.65
106398	4/24/2021	Staples Advantage	\$ 1,585.40
106399	4/24/2021	World of Wonders Museum	\$ 335.58
106400	4/24/2021	Amazon	\$ 2,000.00
106401	4/24/2021	Amazon	\$ 8,000.00
106402	4/24/2021	Staples Advantage	\$ 1,635.60
106403	4/24/2021	Renaissance Learning	\$ 4,507.50
106404	4/24/2021	Staples Advantage	\$ 5,195.84
106405	4/24/2021	Dick Blick Art Materials	\$ 1,492.66
106406	4/24/2021	Sphero Inc	\$ 5,333.87
106407	4/24/2021	Sphero Inc	\$ 5,476.37
106408	4/24/2021	Scholastic Book Clubs	\$ 877.03
106409	4/24/2021	Scholastic Book Clubs	\$ 274.41
106410	4/24/2021	Scholastic Book Clubs	\$ 274.41
106411	4/24/2021	Scholastic Book Clubs	\$ 274.41
106412	4/24/2021	Scholastic Book Clubs	\$ 367.51
106413	4/24/2021	Scholastic Book Clubs	\$ 367.51

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106414	4/24/2021	Scholastic Book Clubs	\$ 367.51
106415	4/24/2021	Sphero Inc	\$ 2,929.62
106416	4/24/2021	Home Campus	\$ 895.00
106417	4/24/2021	B & H Photo	\$ 4,917.16
106418	4/24/2021	Apple Computer	\$ 1,213.15
106419	4/24/2021	Center for the Collaborative	\$ 755.63
106420	4/24/2021	CDW Government	\$ 2,604.04
106421	4/24/2021	U S Academic Decathlon	\$ 1,755.00
106422	4/24/2021	Staples Advantage	\$ 1,367.92
106423	4/24/2021	Uline	\$ 1,049.41
106424	4/24/2021	Soccer City	\$ 866.00
106425	4/26/2021	School Tech Supply	\$ 562,196.38
106426	4/26/2021	CDW Government	\$ 704,525.00
106427	4/26/2021	PACIFIC OFFICE AUTOMATION	\$ 3,312.45
106428	4/26/2021	California Tees	\$ 2,603.63
106429	4/26/2021	Lonna Hittle	\$ 98.10
106430	4/26/2021	Barnes And Noble Inc	\$ 469.05
106431	4/26/2021	Uline	\$ 743.81
106432	4/26/2021	Apple Computer	\$ 832.04
106433	4/26/2021	Sphero Inc	\$ 4,033.33
106434	4/26/2021	Vex Robotics Inc	\$ 4,924.29
106435	4/26/2021	Music In Motion	\$ 323.67
106436	4/26/2021	Best Buy	\$ 1,948.45
106437	4/26/2021	Staples Advantage	\$ 3,250.00
106438	4/26/2021	Lowe's	\$ 1,445.91
106439	4/26/2021	Imagestuff.Com	\$ 458.77
106440	4/26/2021	Lucas Business Systems	\$ 754.28
106441	4/26/2021	4 Imprint	\$ 4,501.07
106442	4/26/2021	Raymond Geddes & Company Inc	\$ 1,876.62
106443	4/26/2021	Anthony Byrnes	\$ 5,412.50
106444	4/26/2021	HEATHER LYNN DOUGLAS	\$ 750.00
106445	4/26/2021	Shoob Photography	\$ 64.95
106446	4/26/2021	CDW Government	\$ 2,030.24
106447	4/26/2021	Science Alliance LLC	\$ 125.35
106448	4/26/2021	Imagine U LLC	\$ 742.50
106449	4/26/2021	Shoob Photography	\$ 1,169.10
106450	4/26/2021	RobotsLab US Inc	\$ 10,065.46
106451	4/26/2021	ON-LINE PRINTING & GRAPHICS	\$ 3,006.88
106452	4/26/2021	Just Print It Ink	\$ 1,410.46
106453	4/26/2021	JIM Enterprises Inc	\$ 1,794.00
106454	4/26/2021	Just Print It Ink	\$ 793.14
106455	4/26/2021	Farmers & Merchants Bank	\$ 11,478.10
106456	4/26/2021	Farmers & Merchants Bank	\$ 11,478.10
106457	4/26/2021	Meehleis Modular Building Inc	\$ 173,557.00
106458	4/26/2021	Meehleis Modular Building Inc	\$ 218,083.90



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106459	4/26/2021	Meehleis Modular Building Inc	\$ 218,083.90
106460	4/26/2021	Riddell-All American Recond	\$ 2,500.00
106461	4/26/2021	Riddell-All American Recond	\$ 2,000.00
106462	4/26/2021	Riddell-All American Recond	\$ 3,000.00
106463	4/26/2021	Riddell-All American Recond	\$ 2,500.00
106464	4/26/2021	J W Pepper & Son Inc	\$ 1,212.92
106465	4/26/2021	J W Pepper & Son Inc	\$ 1,247.06
106466	4/26/2021	Scholastic Book Clubs	\$ 10,151.42
106467	4/26/2021	SJCOE	\$ 15,448.50
106468	4/26/2021	JIM Enterprises Inc	\$ 1,794.00
106469	4/26/2021	JIM Enterprises Inc	\$ 1,495.00
106470	4/26/2021	EdTheory LLC	\$ 18,920.00
106471	4/26/2021	Ward's Media Tech Inc	\$ 13,603.25
106472	4/26/2021	San Joaquin Sulpher Co Inc	\$ 75.00
106473	4/26/2021	Shoob Photography	\$ 955.93
106474	4/26/2021	Shoob Photography	\$ 196.20
106475	4/26/2021	Shoob Photography	\$ 1,377.76
106476	4/26/2021	Academic Entertainment	\$ 1,995.00
106477	4/26/2021	Scholastic Book Clubs	\$ 7,491.89
106478	4/26/2021	MeTEOR Education	\$ 3,874.32
106479	4/26/2021	Farmers & Merchants Bank	\$ 266,305.80
106480	4/26/2021	CleanSmart Solutions Inc	\$ 10,656.94
106481	4/26/2021	Ds Waters	\$ 433.00
106482	4/26/2021	SJCOE	\$ 400.00
106483	4/26/2021	Nation Imprint	\$ 137.65
106484	4/26/2021	Lozano Smith Attorneys at Law	\$ 38,982.00
106485	4/27/2021	Staples Advantage	\$ 1,628.30
106486	4/27/2021	CDW Government	\$ 5,553.23
106487	4/27/2021	Meehleis Modular Building Inc	\$ 5,059,810.20
106488	4/27/2021	Staples Advantage	\$ 519.04
106489	4/27/2021	Amazon	\$ 238.21
106490	4/27/2021	World of Wonders Museum	\$ 1,000.00
106491	4/27/2021	FoldingChairs4Less.com	\$ 31,327.92
106492	4/27/2021	Wang, Peter	\$ 811.88
106493	4/27/2021	Sphero Inc	\$ 2,971.64
106494	4/27/2021	Barnes Welding	\$ 23,217.46
106495	4/27/2021	Sphero Inc	\$ 26,458.05
106496	4/27/2021	Staples Advantage	\$ 408.78
106497	4/27/2021	L & W Cabinets Inc	\$ 53,931.00
106498	4/27/2021	Magnitude.io	\$ 71,250.00
106499	4/27/2021	Global Vending Groups Inc	\$ 5,227.84
106500	4/27/2021	Saikoron LLC	\$ 20,100.69
106501	4/27/2021	MoeClean LLC	\$ 201,963.50
106502	4/27/2021	Lowe's	\$ 996.37
106503	4/27/2021	Scholastic Book Clubs	\$ 899.56

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106504	4/27/2021	Tower Garden (P-CARD)	\$ 1,093.33
106505	4/28/2021	Dragoo, Robin R.	\$ 300.00
106506	4/28/2021	Kristian Adrian Corona	\$ 550.00
106507	4/28/2021	Kristian Adrian Corona	\$ 7,300.00
106508	4/28/2021	Jacob Kessler	\$ 324.75
106509	4/28/2021	Jaime Ramirez	\$ 500.00
106510	4/28/2021	Cook, Thomas	\$ 250.00
<b>1132</b>			<b>\$ 17,580,314.55</b>