

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
9/1/2021 - 9/30/2021

PO#	Date Printed	Vendor Name	Amount
201880	9/1/2021	Follett School Solutions Inc	\$ 1,325.68
201881	9/1/2021	California State Athletic	\$ 54.13
201882	9/1/2021	Storer Coachways	\$ 976.00
201883	9/1/2021	Aramark Uniform Services	\$ 6,500.00
201884	9/1/2021	Commercial Appliance Serv Inc	\$ 2,000.00
201885	9/1/2021	Sysco Of Central Ca	\$ 6,000.00
201886	9/1/2021	Barnes & Noble Inc	\$ 4,100.45
201887	9/1/2021	Amazon	\$ 500.00
201888	9/1/2021	BakeMark Inc	\$ 10,000.00
201889	9/1/2021	Amazon	\$ 400.00
201890	9/1/2021	Storer Coachways	\$ 1,664.00
201891	9/1/2021	Storer Coachways	\$ 1,718.00
201892	9/1/2021	Storer Coachways	\$ 1,664.00
201893	9/1/2021	Amazon	\$ 5,000.00
201894	9/1/2021	Califitness Equipment Expert	\$ 2,020.00
201895	9/1/2021	Califitness Equipment Expert	\$ 3,250.00
201896	9/1/2021	Amazon	\$ 750.00
201897	9/1/2021	Henry Schein Inc.	\$ 1,500.00
201898	9/1/2021	Amazon	\$ 3,000.00
201899	9/1/2021	Scholastic Book Clubs	\$ 1,907.17
201900	9/1/2021	Staples Advantage	\$ 226.91
201901	9/1/2021	E F Kludt & Sons Inc	\$ 500.00
201902	9/1/2021	Starfall Publications	\$ 70.00
201903	9/1/2021	Barnes & Noble Inc	\$ 1,346.63
201904	9/1/2021	School Specialty	\$ 159.43
201905	9/1/2021	Dick Blick Art Materials	\$ 4,000.00
201906	9/1/2021	Freestyle Photographic Supply	\$ 2,000.00
201907	9/1/2021	Haynes Investments	\$ 1,082.50
201908	9/1/2021	Learning for Living Inc	\$ 1,500.00
201909	9/1/2021	Smart & Final	\$ 500.00
201910	9/1/2021	Staples Advantage	\$ 533.92
201911	9/1/2021	Pocket Nurse	\$ 29,741.69
201912	9/1/2021	ConvergeOne	\$ 82,665.38
201913	9/1/2021	Costco (P-card)	\$ 305.18
201914	9/1/2021	Save Mart Supermarket	\$ 5,000.00
201915	9/1/2021	Smart & Final	\$ 500.00
201916	9/1/2021	Pocket Nurse	\$ 1,500.00
201917	9/1/2021	McKesson Medical Surgical	\$ 1,500.00
201918	9/1/2021	Pocket Nurse	\$ 22,615.84
201919	9/1/2021	Pocket Nurse	\$ 25,081.33
201920	9/1/2021	Lowell High School	\$ 378.88
201921	9/1/2021	Guided Discoveries Inc.	\$ 6,874.00
201922	9/1/2021	School Datebooks Inc.	\$ 2,686.24
201923	9/1/2021	RO Health Inc	\$ 49,750.00

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201924	9/1/2021	Maxim Staffing Solutions	\$ 45,000.00
201925	9/1/2021	Lozano Smith Attorneys at Law	\$ 10,000.00
201926	9/1/2021	Yosemite Forensic League	\$ 915.00
201927	9/1/2021	Costco (P-card)	\$ 324.65
201928	9/1/2021	Maxim Staffing Solutions	\$ 83,250.00
201929	9/1/2021	School Tech Supply	\$ 1,442,516.25
201930	9/3/2021	Charter America	\$ 1,235.00
201931	9/3/2021	Charter America	\$ 985.00
201932	9/3/2021	Houghton Mifflin Harcourt	\$ 3,000.00
201933	9/3/2021	Houghton Mifflin Harcourt	\$ 2,000.00
201934	9/3/2021	Houghton Mifflin Harcourt	\$ 5,000.00
201935	9/3/2021	Houghton Mifflin Harcourt	\$ 4,000.00
201936	9/3/2021	Houghton Mifflin Harcourt	\$ 5,000.00
201937	9/3/2021	Houghton Mifflin Harcourt	\$ 8,000.00
201938	9/3/2021	Shred-It USA Inc.	\$ 4,000.00
201939	9/3/2021	ACCO Brands USA LLC	\$ 337.74
201940	9/3/2021	Charter America	\$ 975.00
201941	9/3/2021	Charter America	\$ 925.00
201942	9/3/2021	Charter America	\$ 975.00
201943	9/3/2021	Charter America	\$ 1,185.00
201944	9/3/2021	Charter America	\$ 975.00
201945	9/3/2021	Charter America	\$ 1,120.00
201946	9/3/2021	All West Coachlines	\$ 932.40
201947	9/3/2021	CDW Government	\$ 3,301.63
201948	9/3/2021	Maxim Staffing Solutions	\$ 70,616.00
201949	9/3/2021	Maxim Staffing Solutions	\$ 70,980.00
201950	9/3/2021	RO Health Inc	\$ 55,200.00
201951	9/3/2021	Lux Bus America Co	\$ 1,345.50
201952	9/3/2021	Lux Bus America Co	\$ 1,475.00
201953	9/3/2021	Storer Coachways	\$ 1,093.00
201954	9/3/2021	Storer Coachways	\$ 985.00
201955	9/3/2021	Office Depot	\$ 40,593.75
201956	9/3/2021	Storer Coachways	\$ 1,183.00
201957	9/3/2021	Lux Bus America Co	\$ 1,252.00
201958	9/3/2021	Educators Rising	\$ 7,500.00
201959	9/3/2021	Charter America	\$ 1,155.00
201960	9/3/2021	Charter America	\$ 1,155.00
201961	9/3/2021	Maxim Staffing Solutions	\$ 67,262.00
201962	9/3/2021	Demco	\$ 197.71
201963	9/3/2021	Charter America	\$ 1,175.00
201964	9/3/2021	Lodi News Sentinel	\$ 156.00
201965	9/3/2021	Keenan & Associates	\$ 1,725.00
201966	9/3/2021	Maxim Staffing Solutions	\$ 67,262.00
201967	9/3/2021	Maxim Staffing Solutions	\$ 67,262.00
201968	9/3/2021	Maxim Staffing Solutions	\$ 67,262.00

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201969	9/3/2021	Maxim Staffing Solutions	\$ 67,262.00
201970	9/3/2021	Maxim Staffing Solutions	\$ 67,262.00
201971	9/3/2021	Maxim Staffing Solutions	\$ 67,262.00
201972	9/3/2021	Maxim Staffing Solutions	\$ 68,432.00
201973	9/3/2021	Staples Advantage	\$ 1,132.73
201974	9/3/2021	Maxim Staffing Solutions	\$ 65,572.00
201975	9/3/2021	Maxim Staffing Solutions	\$ 65,572.00
201976	9/3/2021	Maxim Staffing Solutions	\$ 68,445.00
201977	9/3/2021	Embroideryworks	\$ 428.67
201978	9/3/2021	Point Quest Education Inc.	\$ 55,350.00
201979	9/3/2021	Point Quest Education Inc.	\$ 62,268.75
201980	9/3/2021	Point Quest Education Inc.	\$ 64,575.00
201981	9/3/2021	Lowell High School	\$ 400.00
201982	9/3/2021	The Reading Warehouse Inc	\$ 3,114.89
201983	9/3/2021	Hopkins Medical (P-card)	\$ 1,828.46
201984	9/3/2021	Charter America	\$ 1,365.00
201985	9/3/2021	Maxim Staffing Solutions	\$ 72,072.00
201986	9/3/2021	Maxim Staffing Solutions	\$ 72,072.00
201987	9/3/2021	Maxim Staffing Solutions	\$ 72,436.00
201988	9/3/2021	Maxim Staffing Solutions	\$ 72,436.00
201989	9/3/2021	Maxim Staffing Solutions	\$ 72,436.00
201990	9/3/2021	Maxim Staffing Solutions	\$ 72,436.00
201991	9/3/2021	Maxim Staffing Solutions	\$ 72,436.00
201992	9/3/2021	Maxim Staffing Solutions	\$ 72,436.00
201993	9/3/2021	Maxim Staffing Solutions	\$ 67,262.00
201994	9/3/2021	Maxim Staffing Solutions	\$ 67,262.00
201995	9/3/2021	Together Behavior Solutions	\$ 2,500.00
201996	9/3/2021	Point Quest Education Inc.	\$ 55,350.00
201997	9/3/2021	Point Quest Education Inc.	\$ 55,350.00
201998	9/3/2021	Point Quest Education Inc.	\$ 59,962.50
201999	9/3/2021	Point Quest Education Inc.	\$ 58,207.50
202000	9/3/2021	Point Quest Education Inc.	\$ 55,350.00
202001	9/3/2021	KADIANT LLC	\$ 69,073.47
202002	9/3/2021	KADIANT LLC	\$ 69,073.47
202003	9/3/2021	GraceNotes LLC	\$ 215.24
202004	9/3/2021	Tim's Band Instrument Service	\$ 1,090.00
202005	9/3/2021	Bauer Compressors Inc	\$ 93,447.56
202006	9/3/2021	J W Pepper & Son Inc	\$ 300.00
202007	9/3/2021	Sweetwater Sound Inc	\$ 299.80
202008	9/3/2021	Macgill Disc Schl Nur Supplies	\$ 285.10
202009	9/3/2021	NASSP-NHS	\$ 385.00
202010	9/3/2021	Crusader Fence Co	\$ 14,171.00
202011	9/3/2021	Woodcreek Aquatics Club	\$ 950.00
202012	9/3/2021	The Vial Company (P-card)	\$ 65.50
202013	9/3/2021	Staples Advantage	\$ 100.00

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202014	9/3/2021	Save Mart Supermarket	\$ 150.00
202015	9/3/2021	The Platinum Packaging	\$ 10,000.00
202016	9/3/2021	Sharps Solutions LLC	\$ 500.00
202017	9/3/2021	Rochester 100 Inc	\$ 511.48
202018	9/3/2021	Lux Bus America Co	\$ 890.00
202019	9/3/2021	Lux Bus America Co	\$ 890.00
202020	9/3/2021	Lux Bus America Co	\$ 1,180.00
202021	9/3/2021	FieldTurf USA Inc	\$ 21,579.22
202022	9/3/2021	FieldTurf USA Inc	\$ 24,742.21
202023	9/3/2021	Sierra Schools of CA	\$ 74,218.00
202024	9/3/2021	Smart & Final	\$ 1,750.00
202025	9/3/2021	NASSP-NHS	\$ 385.00
202026	9/3/2021	Imagine Learning Inc	\$ 12,500.00
202027	9/3/2021	Imagine Learning Inc	\$ 3,000.00
202028	9/3/2021	Fitness Finders	\$ 416.67
202029	9/3/2021	Staples Advantage	\$ 250.00
202030	9/3/2021	LifeSaver CPR	\$ 1,800.00
202031	9/3/2021	Marine Science Institute	\$ 200.00
202032	9/3/2021	BSN Sports	\$ 192.55
202033	9/3/2021	Staples Advantage	\$ 805.41
202034	9/3/2021	Staples Advantage	\$ 64.94
202035	9/3/2021	Document Tracking Services	\$ 1,078.00
202036	9/3/2021	CDW Government	\$ 18,800.39
202037	9/3/2021	Heart and Soul Therapy	\$ 3,500.00
202038	9/3/2021	Vernier Software & Technology	\$ 892.96
202039	9/3/2021	Charter America	\$ 925.00
202040	9/3/2021	Builder's Exchange (P-card)	\$ 325.00
202041	9/3/2021	Vaughan (P-card)	\$ 250.34
202042	9/3/2021	Point Quest Education Inc.	\$ 97,872.00
202043	9/3/2021	Keenan & Associates	\$ 4,910.00
202044	9/3/2021	Awards Unlimited	\$ 685.78
202045	9/3/2021	Produce Express Inc	\$ 6,000.00
202046	9/8/2021	Point Quest Education Inc.	\$ 47,908.00
202047	9/8/2021	Illuminate Education Inc	\$ 4,000.00
202048	9/8/2021	Sullivan Supply Inc.	\$ 4,133.67
202049	9/8/2021	Keenan & Associates	\$ 6,125.00
202050	9/8/2021	S & R Sport	\$ 425.33
202051	9/8/2021	Keenan & Associates	\$ 14,463.00
202052	9/8/2021	G M Construction Services Inc	\$ 350.00
202053	9/8/2021	CDW Government	\$ 69.28
202054	9/8/2021	Alldata	\$ 1,200.00
202055	9/8/2021	California School Nurses Org	\$ 2,760.00
202056	9/8/2021	MMSS Inc	\$ 3,312.00
202057	9/8/2021	Jive Communications Inc.	\$ 6,058.31
202058	9/8/2021	Demco	\$ 138.56

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202059	9/8/2021	CTP Solutions	\$ 892.77
202060	9/8/2021	MMSS Inc	\$ 2,088.00
202061	9/8/2021	Daktronics	\$ 257.74
202062	9/8/2021	BSN Sports	\$ 940.04
202063	9/8/2021	MMSS Inc	\$ 3,625.00
202064	9/8/2021	MMSS Inc	\$ 4,045.00
202065	9/8/2021	Staples Advantage	\$ 617.78
202066	9/8/2021	Scholastic Magazines	\$ 1,975.24
202067	9/8/2021	Jergen's Inc	\$ 424.13
202068	9/8/2021	Point Quest Education Inc.	\$ 46,795.00
202069	9/8/2021	JR Consulting Services	\$ 28,500.00
202070	9/8/2021	Family Leadership Inc	\$ 47,810.00
202071	9/8/2021	OPTUM	\$ 51,516.00
202072	9/8/2021	Naviance Inc	\$ 107,834.51
202073	9/10/2021	Elsevier	\$ 2,342.53
202074	9/10/2021	Center for the Collaborative	\$ 11,090.25
202075	9/10/2021	CA Dept Of Education	\$ 127.80
202076	9/10/2021	iDesign Solutions	\$ 7,726.86
202077	9/10/2021	Staples Advantage	\$ 5,263.85
202078	9/10/2021	Ds Waters	\$ 100.00
202079	9/10/2021	CDW Government	\$ 843.94
202080	9/10/2021	HOSA: Future Health	\$ 2,825.00
202081	9/10/2021	POINT QUEST EDUCATION SAC LLC	\$ 42,140.00
202082	9/10/2021	POINT QUEST EDUCATION SAC LLC	\$ 47,285.00
202083	9/10/2021	Downtown Ford Sales	\$ 41,299.15
202084	9/10/2021	Pearson Clinical Assessment	\$ 852.47
202085	9/10/2021	Pro-Ed	\$ 205.76
202086	9/10/2021	GREENACRE HOMES INC	\$ 48,280.00
202087	9/10/2021	Mobile Mini Inc	\$ 2,526.68
202088	9/10/2021	Keenan & Associates	\$ 19,527.00
202089	9/10/2021	East Bay Restaurant Supply	\$ 66,690.71
202090	9/10/2021	MeTEOR Education	\$ 9,248.88
202091	9/10/2021	Pyramid Educational Consults	\$ 356.52
202092	9/10/2021	Breakout EDU	\$ 99.00
202093	9/10/2021	Lowe's	\$ 5,267.53
202094	9/10/2021	Jones School Supply Co	\$ 106.18
202095	9/10/2021	Lowe's	\$ 2,471.46
202096	9/10/2021	Lakeshore Learning Materials	\$ 718.14
202097	9/10/2021	S.T.A.R. Academy	\$ 7,153.75
202098	9/10/2021	Heggerty Phonemic Awareness	\$ 94.59
202099	9/10/2021	Realityworks Inc	\$ 1,578.32
202100	9/10/2021	Vernier Software & Technology	\$ 44.70
202101	9/10/2021	Point Quest Education Inc.	\$ 44,605.40
202102	9/10/2021	BSN Sports	\$ 710.22
202103	9/10/2021	MMSS Inc	\$ 4,925.00

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202104	9/10/2021	Staples Advantage	\$ 344.12
202105	9/10/2021	La Tapatia Tortilleria Inc	\$ 50,000.00
202106	9/10/2021	Danielsen Co	\$ 25,000.00
202107	9/10/2021	Gold Star Foods	\$ 25,000.00
202108	9/10/2021	HOWIES ATHLETIC TAPE	\$ 50,000.00
202109	9/10/2021	Pro-Ed	\$ 189.20
202110	9/10/2021	Barnes & Noble Inc	\$ 69.19
202111	9/10/2021	Barnes & Noble Inc	\$ 157.29
202112	9/10/2021	Steve Spangler Science	\$ 393.78
202113	9/10/2021	Flinn Scientific	\$ 174.85
202114	9/10/2021	Carolina Biological Supply Co	\$ 3,025.31
202115	9/10/2021	Applied Behavior Consultants	\$ 1,721.47
202116	9/10/2021	Lakeshore Learning Materials	\$ 1,721.18
202117	9/10/2021	CDW Government	\$ 7,178.92
202118	9/10/2021	Lowe's	\$ 2,981.62
202119	9/10/2021	Miller Packing Company	\$ 10,000.00
202120	9/10/2021	Magnitude.io	\$ 261,203.25
202121	9/10/2021	Belhaven Consulting Inc	\$ 2,250.00
202122	9/10/2021	Staples Advantage	\$ 1,933.79
202123	9/10/2021	Frederic H Jones & Assoc Inc	\$ 695.00
202124	9/10/2021	General Binding Corp (GBC)	\$ 472.00
202125	9/10/2021	Varidesk LLC	\$ 1,344.47
202126	9/10/2021	Raptor Technologies LLC	\$ 351.81
202127	9/10/2021	Barnes & Noble Inc	\$ 391.09
202128	9/10/2021	John Collins Productions	\$ 750.00
202129	9/10/2021	Shoob Photography	\$ 853.01
202130	9/10/2021	Wenger Corporation	\$ 2,172.84
202131	9/10/2021	Carnegie Learning Inc	\$ 294.28
202132	9/10/2021	PCS Education Systems Inc	\$ 7,212.64
202133	9/10/2021	Accrediting Commission For Sch	\$ 1,100.00
202134	9/10/2021	Sports Imports Inc.	\$ 4,111.98
202135	9/10/2021	All West Coachlines	\$ 974.82
202136	9/10/2021	Barnes & Noble Inc	\$ 626.37
202137	9/10/2021	Houghton Mifflin Harcourt	\$ 3,200.00
202138	9/10/2021	Lodi Laser Engraving	\$ 20.57
202139	9/10/2021	DAYLIGHT FOODS INC	\$ 12,100.00
202140	9/10/2021	Staples Advantage	\$ 362.40
202141	9/10/2021	Logowear	\$ 199.18
202142	9/10/2021	Stockton Educational Center	\$ 51,975.00
202143	9/10/2021	School Nurse Supply	\$ 331.88
202144	9/10/2021	Golf Team Products	\$ 167.72
202145	9/10/2021	BSN Sports	\$ 613.78
202146	9/10/2021	Amazon	\$ 1,000.00
202147	9/10/2021	Barnes & Noble Inc	\$ 274.42
202148	9/10/2021	Costco (P-card)	\$ 1,538.29

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202149	9/10/2021	Anderson's	\$ 471.38
202150	9/10/2021	Follett School Solutions Inc	\$ 1,236.10
202151	9/10/2021	MMSS Inc	\$ 1,685.00
202152	9/10/2021	Varsity Spirit Fashion &	\$ 3,419.83
202153	9/10/2021	Guitar Center	\$ 290.11
202154	9/10/2021	Staples Advantage	\$ 1,001.53
202155	9/10/2021	Guitar Center	\$ 1,731.98
202156	9/10/2021	Eastbay	\$ 3,599.11
202157	9/10/2021	TCAL	\$ 2,500.00
202158	9/10/2021	School Outfitters	\$ 112,070.51
202159	9/13/2021	Ruderman & Knox LLP	\$ 14,500.00
202160	9/13/2021	Bret Harte Union High School	\$ 250.00
202161	9/13/2021	S-P2	\$ 1,720.00
202162	9/13/2021	MTC Distributing	\$ 1,967.16
202163	9/13/2021	Calaveras Unified School Dist.	\$ 275.00
202164	9/13/2021	San Juan Unified School Dist	\$ 270.63
202165	9/13/2021	Tracy Unified School District	\$ 200.00
202166	9/13/2021	Lowe's	\$ 5,000.00
202167	9/13/2021	MMSS Inc	\$ 2,928.00
202168	9/13/2021	Woodcreek Aquatics Club	\$ 950.00
202169	9/13/2021	Diablo Valley College	\$ 300.00
202170	9/13/2021	California Scholarship	\$ 75.00
202171	9/13/2021	Bret Harte Union High School	\$ 220.00
202172	9/13/2021	Sequoia Floral International	\$ 212.36
202173	9/13/2021	TCAL	\$ 2,500.00
202174	9/13/2021	Flora Fresh Inc	\$ 124.49
202175	9/13/2021	Lowe's	\$ 1,500.00
202176	9/13/2021	Giuffra's Party Rentals	\$ 820.00
202177	9/13/2021	Center for the Collaborative	\$ 5,521.88
202178	9/13/2021	Rapid Wristbands	\$ 353.93
202179	9/13/2021	Positive Promotions	\$ 278.99
202180	9/13/2021	Lowe's	\$ 1,407.23
202181	9/13/2021	Lowe's	\$ 20,000.00
202182	9/13/2021	Amazon	\$ 2,000.00
202183	9/13/2021	Headed2 LLC	\$ 3,150.00
202184	9/13/2021	School Outfitters	\$ 2,017.66
202185	9/13/2021	Fitness Finders	\$ 261.07
202186	9/13/2021	Swun Math LLC	\$ 3,385.63
202187	9/13/2021	Swun Math LLC	\$ 2,123.00
202188	9/13/2021	Robotics Education &	\$ 100.00
202189	9/13/2021	IZA Design Inc	\$ 942.85
202190	9/13/2021	Discount Playground Supply Inc	\$ 3,061.73
202191	9/13/2021	SJCOE	\$ 1,250.00
202192	9/13/2021	Marine Science Institute	\$ 1,600.00
202193	9/13/2021	Renaissance Learning	\$ 6,417.28

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202194	9/13/2021	Ten Four Communications	\$ 2,857.80
202195	9/13/2021	D.L. Payne Inc	\$ 24,999.00
202196	9/13/2021	Center for the Collaborative	\$ 1,336.88
202197	9/13/2021	Lakeshore Learning Materials	\$ 20.34
202198	9/13/2021	Fabreeko LLC	\$ 4,010.50
202199	9/13/2021	Charter America	\$ 1,100.00
202200	9/13/2021	Charter America	\$ 1,175.00
202201	9/13/2021	Barnes & Noble Inc	\$ 153.61
202202	9/13/2021	Barnes & Noble Inc	\$ 109.98
202203	9/13/2021	Barnes & Noble Inc	\$ 164.32
202204	9/13/2021	Aquarium of the Bay	\$ 418.50
202205	9/13/2021	RO Health Inc	\$ 28,350.00
202206	9/13/2021	Sunbelt Staffing	\$ 80,437.50
202207	9/13/2021	Maxim Staffing Solutions	\$ 69,650.00
202208	9/13/2021	EdTheory LLC	\$ 85,072.50
202209	9/13/2021	Keith's Trophy Supply Inc.	\$ 150.00
202210	9/13/2021	BSN Sports	\$ 4,979.50
202211	9/13/2021	All West Coachlines	\$ 984.40
202212	9/13/2021	Lux Bus America Co	\$ 890.00
202213	9/13/2021	Thomaskelly Software Assoc	\$ 23,250.00
202214	9/15/2021	NASSP-NHS	\$ 385.00
202215	9/15/2021	Maxim Staffing Solutions	\$ 55,848.00
202216	9/15/2021	Maxim Staffing Solutions	\$ 65,156.00
202217	9/15/2021	Maxim Staffing Solutions	\$ 64,792.00
202218	9/15/2021	Staples Advantage	\$ 174.72
202219	9/15/2021	CA Council For Adult Ed	\$ 200.00
202220	9/15/2021	Staples Advantage	\$ 315.51
202221	9/15/2021	Point Quest Education Inc.	\$ 55,350.00
202222	9/15/2021	Maxim Staffing Solutions	\$ 58,812.00
202223	9/15/2021	Maxim Staffing Solutions	\$ 58,812.00
202224	9/15/2021	Newsela	\$ 2,400.00
202225	9/15/2021	Dick Blick Art Materials	\$ 54.28
202226	9/15/2021	CADA-CASL	\$ 299.75
202227	9/15/2021	S & R Sport	\$ 2,657.02
202228	9/15/2021	Webstaurant (P-card)	\$ 1,365.71
202229	9/15/2021	US Chess Federation	\$ 271.41
202230	9/15/2021	Marine Science Institute	\$ 1,600.00
202231	9/15/2021	Shred City LLC	\$ 99.00
202232	9/15/2021	Dick Blick Art Materials	\$ 871.04
202233	9/15/2021	Dick Blick Art Materials	\$ 871.04
202234	9/15/2021	Bret Harte Union High School	\$ 160.00
202235	9/15/2021	Vacaville Unified School Distr	\$ 160.00
202236	9/15/2021	Maxim Staffing Solutions	\$ 61,516.00
202237	9/15/2021	Maxim Staffing Solutions	\$ 66,248.00
202238	9/15/2021	BSN Sports	\$ 363.07

LODI UNIFIED SCHOOL DISTRICT
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9/1/2021 - 9/30/2021

202239	9/15/2021	Stockton Educational Center	\$ 49,300.00
202240	9/15/2021	Squarage	\$ 7,173.75
202241	9/15/2021	Alpha Fired Arts	\$ 1,382.16
202242	9/15/2021	Improve Your Tomorrow	\$ 352,000.00
202243	9/15/2021	All West Coachlines	\$ 1,045.10
202244	9/15/2021	All West Coachlines	\$ 1,045.10
202245	9/15/2021	All West Coachlines	\$ 1,033.10
202246	9/15/2021	MTC Distributing	\$ 124.08
202247	9/15/2021	Point Quest Education Inc.	\$ 157,500.00
202248	9/17/2021	Music Is Elementary	\$ 235.32
202249	9/17/2021	Webstaurant (P-card)	\$ 1,346.72
202250	9/17/2021	Maxim Staffing Solutions	\$ 4,264.00
202251	9/17/2021	Lucas Business Systems	\$ 996.99
202252	9/17/2021	Webstaurant (P-card)	\$ 1,268.46
202253	9/17/2021	CENTRAL DELTA WATER AGENCY	\$ 89.72
202254	9/17/2021	Coyote Creek Consulting Inc	\$ 1,687.50
202255	9/17/2021	The Woman's Club of Lodi	\$ 1,020.00
202256	9/17/2021	Brookes Publishing	\$ 549.27
202257	9/17/2021	ACDC Leadership and Consulting	\$ 350.00
202258	9/17/2021	Lux Bus America Co	\$ 1,035.00
202259	9/17/2021	Neumann LTD	\$ 975.00
202260	9/17/2021	Neumann LTD	\$ 975.00
202261	9/17/2021	Nasco	\$ 362.58
202262	9/17/2021	Neumann LTD	\$ 825.00
202263	9/17/2021	Charter America	\$ 1,237.50
202264	9/17/2021	FieldTurf USA Inc	\$ 47,821.27
202265	9/17/2021	The Bach Company	\$ 597.54
202266	9/17/2021	Keenan & Associates	\$ 2,341.00
202267	9/17/2021	Lowe's	\$ 4,085.36
202268	9/17/2021	J W Pepper & Son Inc	\$ 500.00
202269	9/17/2021	Lux Bus America Co	\$ 962.50
202270	9/17/2021	BIOZONE Corporation	\$ 2,053.87
202271	9/17/2021	Lux Bus America Co	\$ 962.50
202272	9/17/2021	MMSS Inc	\$ 725.00
202273	9/17/2021	Staples Advantage	\$ 200.45
202274	9/17/2021	Division of Early Childhood	\$ 147.81
202275	9/17/2021	Tim's Music	\$ 900.00
202276	9/17/2021	Family Leadership Inc	\$ 6,830.00
202277	9/17/2021	Staples Advantage	\$ 1,357.74
202278	9/17/2021	BSN Sports	\$ 165.94
202279	9/17/2021	All West Coachlines	\$ 924.40
202280	9/17/2021	Neumann LTD	\$ 800.00
202281	9/17/2021	Point Quest Education Inc.	\$ 12,000.00
202282	9/17/2021	Neumann LTD	\$ 1,375.00
202283	9/17/2021	Neumann LTD	\$ 900.00

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PURCHASE ORDER DETAIL REPORT
9/1/2021 - 9/30/2021

202284	9/17/2021	CEV Multimedia	\$ 6,250.00
202285	9/17/2021	AT&T Mobility	\$ 1,477.34
202286	9/17/2021	Grainger	\$ 6,127.58
202287	9/17/2021	Anderson's	\$ 1,000.00
202288	9/17/2021	Staples Advantage	\$ 457.79
202289	9/17/2021	PATHS PROGRAM LLC	\$ 7,629.09
202290	9/17/2021	Amazon	\$ 1,500.00
202291	9/17/2021	MakerBot	\$ 20,424.61
202292	9/17/2021	Custom Ink	\$ 349.11
202293	9/17/2021	All West Coachlines	\$ 1,085.10
202294	9/17/2021	All West Coachlines	\$ 1,105.10
202295	9/17/2021	Boulden Publishing	\$ 318.26
202296	9/17/2021	Point Quest Education Inc.	\$ 58,500.00
202297	9/17/2021	Point Quest Education Inc.	\$ 55,350.00
202298	9/17/2021	Point Quest Education Inc.	\$ 55,350.00
202299	9/17/2021	All West Coachlines	\$ 984.40
202300	9/17/2021	Just FaBowlous Bows	\$ 460.06
202301	9/17/2021	Anderson's	\$ 357.06
202302	9/17/2021	Amazon	\$ 433.00
202303	9/17/2021	Record Timing LLC	\$ 308.60
202304	9/17/2021	Turnitin LLC	\$ 46,363.00
202305	9/17/2021	Tenaya Irene Conklin	\$ 450.00
202306	9/17/2021	Frontline Education	\$ 15,204.00
202307	9/17/2021	Tenaya Irene Conklin	\$ 300.00
202308	9/17/2021	CDW Government	\$ 660.33
202309	9/17/2021	Laz Parking (P-card)	\$ 46.00
202310	9/17/2021	FieldTurf USA Inc	\$ 33,107.37
202311	9/17/2021	FieldTurf USA Inc	\$ 28,494.60
202312	9/17/2021	Follett School Solutions Inc	\$ 9,808.77
202313	9/17/2021	Cornerstone Environmental	\$ 4,633.83
202314	9/17/2021	Legend Fitness	\$ 6,258.30
202315	9/17/2021	E-Control Systems Inc	\$ 1,000.00
202316	9/17/2021	All West Coachlines	\$ 1,241.97
202317	9/17/2021	Volume Cases	\$ 2,825.83
202318	9/17/2021	City Of Lodi	\$ 5,000.00
202319	9/17/2021	Roshambo Fundraising Inc.	\$ 900.00
202320	9/17/2021	Connections Education Inc	\$ 6,946.00
202321	9/17/2021	Plastic Package LLC	\$ 100,000.00
202322	9/17/2021	All West Coachlines	\$ 1,012.62
202323	9/17/2021	All West Coachlines	\$ 964.40
202324	9/17/2021	RO Health Inc	\$ 79,600.00
202325	9/17/2021	Open Edge	\$ 998.00
202326	9/17/2021	Barnes & Noble Inc	\$ 269.06
202327	9/17/2021	MMSS Inc	\$ 2,810.00
202328	9/17/2021	MMSS Inc	\$ 3,785.00

LODI UNIFIED SCHOOL DISTRICT
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9/1/2021 - 9/30/2021

202329	9/17/2021	PowerSchool Group LLC	\$ 17,342.00
202330	9/17/2021	Cengage Learning	\$ 7,834.24
202331	9/17/2021	The Sewing Machine Shop Inc	\$ 1,121.17
202332	9/17/2021	Lucas Business Systems	\$ 1,665.97
202333	9/17/2021	Tim's Music	\$ 3,000.00
202334	9/17/2021	RaaWee K12 Soutlions	\$ 70,000.00
202335	9/20/2021	One Eighty Teen Center	\$ 99,390.00
202336	9/20/2021	Mid Cal Moving	\$ 9,681.25
202337	9/20/2021	Staples Advantage	\$ 3,000.00
202338	9/20/2021	Scholastic Book Clubs	\$ 325.19
202339	9/20/2021	Apple Computer	\$ 53,746.33
202340	9/20/2021	Abdo Publishing	\$ 5,191.23
202341	9/20/2021	Cornerstone Environmental	\$ 5,588.26
202342	9/20/2021	Staples Advantage	\$ 1,000.00
202343	9/20/2021	Southwest School & Office Sup	\$ 1,000.00
202344	9/20/2021	PBK	\$ 4,500.00
202345	9/20/2021	ConvergeOne	\$ 16,767.77
202346	9/20/2021	Jive Communications Inc.	\$ 5,426.88
202347	9/20/2021	Just FaBowlous Bows	\$ 243.56
202348	9/20/2021	Holt Of California	\$ 1,200.00
202349	9/20/2021	SCHOOL NUTRITION ASSOCIATION	\$ 140.00
202350	9/20/2021	Ds Waters	\$ 500.00
202351	9/20/2021	Lowe's	\$ 200.00
202352	9/20/2021	Staples Advantage	\$ 451.92
202353	9/20/2021	NASSP-NHS	\$ 419.65
202354	9/21/2021	OMNIPRINT INTERNATIONAL INC	\$ 22,585.59
202355	9/21/2021	Popuch Concrete Contract Inc	\$ 5,500.00
202356	9/21/2021	BSN Sports	\$ 576.23
202357	9/21/2021	Staples Advantage	\$ 420.26
202358	9/21/2021	Staples Advantage	\$ 208.91
202359	9/21/2021	San Joaquin Athletic Assn	\$ 3,600.00
202360	9/21/2021	Staples Advantage	\$ 287.42
202361	9/21/2021	Lowe's	\$ 3,937.99
202362	9/21/2021	BSN Sports	\$ 1,585.50
202363	9/21/2021	Ten Four Communications	\$ 453.35
202364	9/21/2021	CDW Government	\$ 34,675.15
202365	9/21/2021	MHS Inc.	\$ 510.00
202366	9/21/2021	Vacaville Unified School Distr	\$ 240.00
202367	9/21/2021	Wallace-Kuhl & Associates Inc	\$ 2,000.00
202368	9/21/2021	All West Coachlines	\$ 1,395.20
202369	9/21/2021	Rally Factory	\$ 2,709.36
202370	9/21/2021	LUSD Retainage	\$ 14,115.55
202371	9/21/2021	Young Minney & Corr LLP	\$ 15,000.00
202372	9/21/2021	Ds Waters	\$ 700.00
202373	9/21/2021	Lucas Business Systems	\$ 662.49

LODI UNIFIED SCHOOL DISTRICT
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9/1/2021 - 9/30/2021

202374	9/21/2021	California State University	\$ 500.00
202375	9/21/2021	Smart & Final	\$ 300.00
202376	9/21/2021	MobyMax	\$ 3,495.00
202377	9/21/2021	Just Print It Ink	\$ 3,193.70
202378	9/23/2021	PBK	\$ 505,000.00
202379	9/23/2021	Staples Advantage	\$ 1,718.75
202380	9/23/2021	Ceres Unified School District	\$ 900.00
202381	9/23/2021	All West Coachlines	\$ 984.40
202382	9/23/2021	Staples Advantage	\$ 1,000.00
202383	9/23/2021	Steve Garrison Plumbing Inc	\$ 14,400.00
202384	9/23/2021	Neumann LTD	\$ 900.00
202385	9/23/2021	ABC School Equipment Inc	\$ 434.88
202386	9/23/2021	All West Coachlines	\$ 1,033.10
202387	9/23/2021	All West Coachlines	\$ 1,033.10
202388	9/23/2021	Lux Bus America Co	\$ 890.00
202389	9/23/2021	Lodi Laser Engraving	\$ 40.05
202390	9/23/2021	Storer Coachways	\$ 832.00
202391	9/23/2021	Storer Coachways	\$ 832.00
202392	9/23/2021	Storer Coachways	\$ 832.00
202393	9/23/2021	Storer Coachways	\$ 832.00
202394	9/23/2021	Storer Coachways	\$ 832.00
202395	9/23/2021	Storer Coachways	\$ 90.00
202396	9/23/2021	Charter America	\$ 1,365.00
202397	9/23/2021	Charter America	\$ 1,100.00
202398	9/23/2021	Neumann LTD	\$ 750.00
202399	9/23/2021	Charter America	\$ 1,125.00
202400	9/23/2021	Charter America	\$ 1,350.00
202401	9/23/2021	Charter America	\$ 1,425.00
202402	9/23/2021	All West Coachlines	\$ 984.40
202403	9/23/2021	Charter America	\$ 1,175.00
202404	9/23/2021	Charter America	\$ 1,175.00
202405	9/23/2021	Charter America	\$ 1,990.00
202406	9/23/2021	Neumann LTD	\$ 800.00
202407	9/23/2021	Neumann LTD	\$ 750.00
202408	9/23/2021	Herff Jones Inc	\$ 22,907.59
202409	9/23/2021	Flinn Scientific	\$ 176.17
202410	9/23/2021	Staples Advantage	\$ 106.06
202411	9/23/2021	Uline	\$ 2,134.44
202412	9/23/2021	Lux Bus America Co	\$ 979.00
202413	9/23/2021	Jive Communications Inc.	\$ 210.28
202414	9/23/2021	Administrative Software	\$ 7,346.56
202415	9/23/2021	Follett School Solutions Inc	\$ 6,033.68
202416	9/23/2021	Jive Communications Inc.	\$ 210.28
202417	9/23/2021	Steve Garrison Plumbing Inc	\$ 14,400.00
202418	9/23/2021	Steve Garrison Plumbing Inc	\$ 14,400.00

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202419	9/23/2021	McCUEN CONSTRUCTION INC.	\$ 268,195.53
202420	9/23/2021	Sacramento Zoo	\$ 40,000.00
202421	9/23/2021	Warren Consulting Engineers	\$ 16,300.00
202422	9/23/2021	Warren Consulting Engineers	\$ 28,200.00
202423	9/23/2021	School Mate	\$ 328.81
202424	9/23/2021	Kern Cty Superintendent of Sch	\$ 7,000.00
202425	9/23/2021	Big Valley Ford	\$ 1,372.95
202426	9/23/2021	Teacher's Curriculum Institute	\$ 2,087.20
202427	9/23/2021	Golf Cars Unlimited Inc	\$ 2,052.84
202428	9/23/2021	Indicate Technologies Inc	\$ 23,518.54
202429	9/23/2021	Harold W Thompson Inc	\$ 25,874.00
202430	9/23/2021	Harold W Thompson Inc	\$ 27,715.00
202431	9/23/2021	Wallace-Kuhl & Associates Inc	\$ 22,900.00
202432	9/23/2021	Anixter Inc	\$ 4,692.41
202433	9/23/2021	CASBO (P-card)	\$ 815.00
202434	9/23/2021	Abdo Publishing	\$ 8,534.93
202435	9/23/2021	Follett School Solutions Inc	\$ 10,000.00
202436	9/23/2021	Follett School Solutions Inc	\$ 25,000.00
202437	9/23/2021	Apple Computer	\$ 413.19
202438	9/23/2021	PATHS PROGRAM LLC	\$ 10,221.78
202439	9/23/2021	Encore Data Products	\$ 1,180.27
202440	9/23/2021	Follett School Solutions Inc	\$ 41,465.07
202441	9/23/2021	J W Pepper & Son Inc	\$ 500.00
202442	9/23/2021	Nasco	\$ 750.00
202443	9/23/2021	Ds Waters	\$ 1,500.00
202444	9/23/2021	Alamo Alarm Company Inc.	\$ 1,075.00
202445	9/23/2021	All West Coachlines	\$ 928.40
202446	9/23/2021	Neumann LTD	\$ 1,375.00
202447	9/23/2021	Trane	\$ 10,385.47
202448	9/24/2021	HR Support	\$ 500,000.00
202449	9/24/2021	Starbucks (P-Card)	\$ 2,000.00
202450	9/24/2021	Staples Advantage	\$ 282.62
202451	9/24/2021	BSN Sports	\$ 3,080.35
202452	9/24/2021	BSN Sports	\$ 1,829.10
202453	9/24/2021	Family Career and Community	\$ 1,550.00
202454	9/24/2021	San Joaquin Cnty Parks & Rec	\$ 260.00
202455	9/24/2021	San Joaquin Cnty Parks & Rec	\$ 260.00
202456	9/24/2021	Trend Enterprises	\$ 259.48
202457	9/24/2021	San Juan Unified School Dist	\$ 250.00
202458	9/24/2021	Varsity Spirit Fashion &	\$ 2,207.20
202459	9/24/2021	MMSS Inc	\$ 916.00
202460	9/24/2021	BSN Sports	\$ 350.57
202461	9/24/2021	BSN Sports	\$ 1,774.79
202462	9/24/2021	BSN Sports	\$ 4,548.60
202463	9/24/2021	BSN Sports	\$ 1,983.60

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202464	9/24/2021	BSN Sports	\$ 1,653.00
202465	9/24/2021	Neumann LTD	\$ 900.00
202466	9/24/2021	Neumann LTD	\$ 1,700.00
202467	9/24/2021	BSN Sports	\$ 139.16
202468	9/24/2021	BSN Sports	\$ 770.22
202469	9/24/2021	BSN Sports	\$ 1,039.32
202470	9/24/2021	BSN Sports	\$ 3,317.59
202471	9/24/2021	BSN Sports	\$ 470.95
202472	9/24/2021	The Urban Assembly INC	\$ 14,000.00
202473	9/24/2021	Calaveras Unified School Dist.	\$ 75.00
202474	9/24/2021	Anixter Inc	\$ 9,323.21
202475	9/24/2021	American Express	\$ 1,000.00
202476	9/24/2021	Waxie Sanitary Supply	\$ 2,781.59
202477	9/24/2021	All West Coachlines	\$ 1,205.80
202478	9/24/2021	Lux Bus America Co	\$ 1,708.00
202479	9/24/2021	Apple Computer	\$ 1,385.03
202480	9/24/2021	CIF Sac-Joaquin Section	\$ 146.14
202481	9/24/2021	Grainger	\$ 2,616.84
202482	9/24/2021	Amazon	\$ 500.00
202483	9/24/2021	Shoob Photography	\$ 6,852.00
202484	9/24/2021	Smart & Final	\$ 5,000.00
202485	9/24/2021	AMS.NET	\$ 56,394.15
202486	9/24/2021	Aqua Source	\$ 59,835.48
202487	9/24/2021	Record Timing LLC	\$ 400.00
202488	9/24/2021	Stockton Hawks	\$ 450.00
202489	9/24/2021	Troxell Communications Inc	\$ 54.94
202490	9/24/2021	Rifton Equipment	\$ 2,021.57
202491	9/24/2021	Gold Country Hearing Center	\$ 2,448.00
202492	9/24/2021	Especial Needs LLC	\$ 109.95
202493	9/24/2021	School Health Corporation	\$ 866.43
202494	9/24/2021	Adaptivemall.Com	\$ 200.21
202495	9/24/2021	Rehabmart.com	\$ 311.47
202496	9/24/2021	Rehabmart.com	\$ 337.17
202497	9/24/2021	Staples Advantage	\$ 72.07
202498	9/24/2021	The Basix-Larry Rouss	\$ 710.35
202499	9/24/2021	Staples Advantage	\$ 240.91
202500	9/24/2021	Apple Computer	\$ 3,184.72
202501	9/24/2021	Rehabmart.com	\$ 764.10
202502	9/24/2021	Turlock Unified	\$ 400.00
202503	9/24/2021	Turlock Unified	\$ 400.00
202504	9/24/2021	Elk Grove High School	\$ 375.00
202505	9/24/2021	Manteca Unified School Dist	\$ 1,000.00
202506	9/24/2021	Staples Advantage	\$ 335.48
202507	9/24/2021	BSN Sports	\$ 2,039.09
202508	9/24/2021	Nasco	\$ 87.68

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202509	9/24/2021	East Union Athletic Boosters	\$ 550.00
202510	9/24/2021	Lowe's	\$ 843.70
202511	9/24/2021	Nasco	\$ 51.88
202512	9/24/2021	The Music Box	\$ 1,059.75
202513	9/29/2021	BSN Sports	\$ 1,753.65
202514	9/29/2021	BSN Sports	\$ 1,177.22
202515	9/29/2021	The Basix-Larry Rouss	\$ 47.72
202516	9/29/2021	Barnes Welding	\$ 7,186.18
202517	9/29/2021	McKesson Medical Surgical	\$ 4,000.00
202518	9/29/2021	Pocket Nurse	\$ 4,000.00
202519	9/29/2021	Henry Schein Inc	\$ 4,000.00
202520	9/29/2021	Sharps Solutions LLC	\$ 500.00
202521	9/29/2021	Advantidge	\$ 319.34
202522	9/29/2021	Dick Blick Art Materials	\$ 770.56
202523	9/29/2021	Keith's Trophy Supply Inc.	\$ 381.61
202524	9/29/2021	Aquarium of the Bay	\$ 465.00
202525	9/29/2021	Str8 Sports	\$ 11,925.20
202526	9/29/2021	Barnes & Noble Inc	\$ 311.54
202527	9/29/2021	FatCat Scones	\$ 50,000.00
202528	9/29/2021	Diane Alber Art	\$ 270.99
202529	9/29/2021	Bricks\$Kidz Stockton	\$ 750.00
202530	9/29/2021	Carl's Electronics	\$ 102.96
202531	9/29/2021	Electronix Express	\$ 4,719.97
202532	9/29/2021	MeTEOR Education	\$ 13,737.53
202533	9/29/2021	Guitar Center	\$ 1,360.77
202534	9/29/2021	Inclusion Films	\$ 80,000.00
202535	9/29/2021	Keenan & Associates	\$ 50,000.00
202536	9/29/2021	Neumann LTD	\$ 800.00
202537	9/29/2021	Amplify Education Inc.	\$ 1,500.00
202538	9/29/2021	Lux Bus America Co	\$ 775.00
202539	9/29/2021	Lux Bus America Co	\$ 890.00
202540	9/29/2021	Barnes & Noble Inc	\$ 467.12
202541	9/29/2021	Save Mart Supermarket	\$ 1,200.00
202542	9/29/2021	Amazon	\$ 3,000.00
202543	9/29/2021	Sew Perfect Tables Inc	\$ 13,810.83
202544	9/29/2021	Pearson Clinical Assessment	\$ 2,400.00
202545	9/29/2021	NSPRA (P-card)	\$ 295.00
202546	9/29/2021	Maxim Staffing Solutions	\$ 56,108.00
202547	9/29/2021	Maxim Staffing Solutions	\$ 55,770.00
202548	9/29/2021	Maxim Staffing Solutions	\$ 55,770.00
202549	9/29/2021	Maxim Staffing Solutions	\$ 59,500.00
202550	9/29/2021	Terracon Consultants Inc	\$ 14,190.00
202551	9/29/2021	BSN Sports	\$ 2,014.75
202552	9/29/2021	Escalon High School Associated	\$ 600.00
202553	9/29/2021	Fairfield High School	\$ 375.00

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202554	9/29/2021	BSN Sports	\$ 2,031.92
202555	9/29/2021	MMSS Inc	\$ 1,588.00
202556	9/29/2021	MMSS Inc	\$ 1,203.00
202557	9/29/2021	PBK	\$ 177,600.00
202558	9/29/2021	BRaille ABILITIES LLC	\$ 167,000.00
202559	9/29/2021	Imagine Learning Inc	\$ 25,000.00
202560	9/29/2021	Windwalker Security Patrol	\$ 1,775.52
202561	9/29/2021	PlaySpace Therapy	\$ 3,000.00
202562	9/29/2021	Anaya Construction	\$ 56,900.00
202563	9/29/2021	DH Distribution	\$ 1,938.76
202564	9/30/2021	MOEMS	\$ 119.00
202565	9/30/2021	Barnes & Noble Inc	\$ 21.79
202566	9/30/2021	AT&T Mobility	\$ 576.29
202567	9/30/2021	MeTEOR Education	\$ 17,565.60
202568	9/30/2021	Apex Learning	\$ 6,495.00
202569	9/30/2021	Jones School Supply Co	\$ 350.55
202570	9/30/2021	SayitBands	\$ 312.83
202571	9/30/2021	RACHEL SMITH M.A. CCC-SLP	\$ 4,000.00
202572	9/30/2021	J W Pepper & Son Inc	\$ 319.36
202573	9/30/2021	CDW Government	\$ 1,438.51
202574	9/30/2021	Clean Air America Inc	\$ 5,683.13
202575	9/30/2021	Bouncy Bands CT LLC	\$ 60.60
202576	9/30/2021	Elk Grove Unified School Distr	\$ 250.00
202577	9/30/2021	Lodi Laser Engraving	\$ 22.46
202578	9/30/2021	Lodi Laser Engraving	\$ 42.49
202579	9/30/2021	Follett School Solutions Inc	\$ 145.92
202580	9/30/2021	Follett School Solutions Inc	\$ 145.92
202581	9/30/2021	Follett School Solutions Inc	\$ 145.92
202582	9/30/2021	Follett School Solutions Inc	\$ 145.92
202583	9/30/2021	Follett School Solutions Inc	\$ 145.92
202584	9/30/2021	Follett School Solutions Inc	\$ 145.92
202585	9/30/2021	Follett School Solutions Inc	\$ 146.46
202586	9/30/2021	Follett School Solutions Inc	\$ 146.46
202587	9/30/2021	Follett School Solutions Inc	\$ 146.46
202588	9/30/2021	Follett School Solutions Inc	\$ 145.92
202589	9/30/2021	Follett School Solutions Inc	\$ 145.92
202590	9/30/2021	Follett School Solutions Inc	\$ 145.92
202591	9/30/2021	Robotics Education &	\$ 230.00
202592	9/30/2021	Follett School Solutions Inc	\$ 143.28
202593	9/30/2021	Follett School Solutions Inc	\$ 143.28
202594	9/30/2021	Follett School Solutions Inc	\$ 143.28
202595	9/30/2021	Follett School Solutions Inc	\$ 143.28
202596	9/30/2021	Follett School Solutions Inc	\$ 143.28
202597	9/30/2021	Follett School Solutions Inc	\$ 143.28
202598	9/30/2021	Follett School Solutions Inc	\$ 143.28

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202599	9/30/2021	Follett School Solutions Inc	\$ 143.28
202600	9/30/2021	Manteca Unified School Dist	\$ 700.00
202601	9/30/2021	Follett School Solutions Inc	\$ 212.49
202602	9/30/2021	Follett School Solutions Inc	\$ 253.22
202603	9/30/2021	Follett School Solutions Inc	\$ 250.58
202604	9/30/2021	The Reserve at Spanos Park	\$ 246.00
202605	9/30/2021	Alanna Crossman	\$ 13,531.25
202606	9/30/2021	Smart & Final	\$ 800.00
202607	9/30/2021	School Health Corporation	\$ 654.70
728			\$ 11,584,322.28