

Lodi Unified School District

Distance Learning Funding Report

3/22/2021

7:30:14AM

Resource: 3210

REQ #	PO #	Description (Vendor)	Site	Amount
601122	101321	Blocksi Classroom Mngt Yr 2 &3 (Borderlan)	Technology Services	\$0.00
601485	102668	Mcnaair High - Iyt Academy Mou (Improve Your Tomorrow	Educational Support Srvcs	\$0.00
602292	102761	Subscription (Listen Innovation Inc)	Tokay High	\$9,450.00
602314	103412	Program (Nearpod Inc)	Tokay High	\$3,500.00
602341	102660	Projector (Cdw Government)	Julia Morgan Elementary	\$1,126.43
602346	102589	Makemusic.Com Subcription (Makemusic Inc)	Lockeford K-8	\$540.00
602356	102422	Read Live Software Licensing (Read Naturally Inc.)	Morada Middle	\$690.00
602451	308274	Amazon_Materials Round 1 (Amazon)	Millswood Middle	\$1,273.46
602472	103105	Edulastic For Math Teachers (Edulastic)	Millswood Middle	\$800.00
602476	103106	Breakoutedu_Site Subscription (Breakout Edu)	Millswood Middle	\$999.00
602480	103473	Iscef Coderz (Iscef)	Millswood Middle	\$857.34
602565	307710	Instructional Books & Supplies (Amazon)	Christa McAuliffe Middle	\$971.15
602588	103405	Classroom Supplies 4 Students (Staples Advantage)	Erma B Reese Elementary	\$2,196.07
602590	102562	Promethean Panel (School Tech Supply)	Lockeford K-8	\$4,603.38
602637	102826	Online Educational Services (Mobymax)	Woodbridge Elementary	\$3,495.00
602638	205144	Whd Ticket 295934 (Cdw Government)	Bear Creek High	\$5,460.62
602652	102656	Science Class Supplies (Amazon)	Lodi High	\$1,456.06
602654	0	Esgi Lincense For 1St Grade (Esgi Software)	Manlio Silva Elementary	\$1,065.00
602655	102286	Ipads (Apple Computer)	Lodi High	\$7,278.92
602658	102573	Pe Equipment (Palos Sports Inc)	Elkhorn	\$2,288.60
602681	102340	2 Promethean Boards (School Tech Supply)	Lodi High	\$9,206.76
602690	102341	Art Supplies (Nasco)	Lodi High	\$4,056.13
602713	102574	Materials (Amazon)	Tokay High	\$1,077.47
602737	102830	Monitors For Teacher Use (Cdw Government)	Middle College High	\$1,968.60
602741	103594	Protocols (Wps)	Psych Srvcs-Student Support	\$2,055.67
602755	102523	3 Ipads (Apple Computer)	Lodi High	\$3,639.46
602773	0	(School Tech Supply)	Podesta Ranch Elementary	\$27,620.27
602780	102525	Team Building (Flaghouse Inc)	Elkhorn	\$1,410.37
602791	102577	Sipps (Center For The Collaborative)	John Muir Elementary	\$4,591.88
602792	102759	Starfall (Starfall Publications)	John Muir Elementary	\$270.00
602793	102527	I Pad For V.P. (Apple Computer)	John Muir Elementary	\$413.19
602801	102929	Technology (School Tech Supply)	George L Mosher Elementary	\$23,569.30
602812	103102	Headphones W/ Mic For Teachers (Amazon)	John Muir Elementary	\$643.33
602813	102516	Ukuleles And Tuners (West Music Company)	Elkhorn	\$1,129.10
602814	102430	(Zonar Systems Inc.)	Business Srvcs	\$0.00
602858	102518	Supplies (Dick Blick Art Materials)	Tokay High	\$4,256.61
602893	103841	Tutors.Com Contracted Hours (The Princeton Review)	Educational Support Srvcs-Cat	\$85,033.00
602908	103097	Pe Penalty Box Equipment (Penalty Box Ventures Llc)	Millswood Middle	\$2,200.98
602939	102553	Technology Licenses (Cdw Government)	Educational Support Srvcs	\$2,251.60
602946	205010	Whd Ticket # 294451 (School Tech Supply)	Bear Creek High	\$46,352.30
602947	102506	Whd Ticket # 295936 (Apple Computer)	Bear Creek High	\$2,065.57
602960	102803	Breakout Edu Subscription (Breakout Edu)	Middle College High	\$950.00
602975	103098	Xerox Printer-Versalink C405N. (Lucas Business System	Ellerth E Larson Elementary	\$996.98
603001	102716	Care Funding (Follett School Solutions Inc)	Instructional Media Srvcs	\$1,000.00
603027	103071	Student DI Club_Misc (Amazon)	Millswood Middle	\$849.94
603028	206144	DI Enhancing Supplies (Amazon)	Millswood Middle	\$1,213.85
603043	102925	Technology (Cdw Government)	Tokay High	\$14,749.22

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REQ #	PO #	Description (Vendor)	Site	Amount
603044	102720	Program (Edulastic)	Tokay High	\$1,200.00
603048	102926	Flashlights (Amazon)	Christa McAuliffe Middle	\$179.80
603068	102927	Pe Supplies (Gopher)	Middle College High	\$882.46
603116	103041	Spheros For Elem. Coding Class (Amazon)	Elkhorn	\$1,012.90
603143	102772	Language Art/Dvds (Amazon)	Christa McAuliffe Middle	\$90.15
603146	102773	Language Arts Dvds (Barnes And Noble Inc)	Christa McAuliffe Middle	\$18.51
603153	103164	(Amazon)	Podesta Ranch Elementary	\$896.66
603170	102701	Fabric (The Sewing Machine Shop Inc)	Lodi High	\$2,253.77
603171	102777	Supplies/Materials (Staples Advantage)	Christa McAuliffe Middle	\$327.68
603176	206090	Rsp Supplies/Materials (Amazon)	Christa McAuliffe Middle	\$739.71
603178	103455	Supply (Amazon)	Christa McAuliffe Middle	\$39.23
603179	102702	Myon Training (Renaissance Learning)	Educational Support Srvcs	\$0.00
603185	102779	Supplies/Materials (Staples Advantage)	Christa McAuliffe Middle	\$410.85
603188	103046	Band/Strings Practice Subscrip (Gracenotes Llc)	Millswood Middle	\$250.00
603189	103047	Subscription Quizizz For 12 (Quizizz Inc)	Millswood Middle	\$720.00
603190	103048	Pe Yoga Mats (Gopher)	Millswood Middle	\$1,837.49
603198	102780	Language Arts Material/Supply (Staples Advantage)	Christa McAuliffe Middle	\$76.94
603206	102895	Ela Supplies/Materials (Staples Advantage)	Christa McAuliffe Middle	\$294.04
603215	103049	Ela Supplies/Materials (Amazon)	Christa McAuliffe Middle	\$386.87
603219	102896	Materials For Counseling (Social Thinking)	Elkhorn	\$184.05
603228	103651	Stem Materials (Amazon)	Elkhorn	\$4,243.96
603246	103325	Supplies (Feiner Supply)	Educational Support Srvcs-Cat	\$9,457.20
603252	103052	Science Supplies/Materials (Amazon)	Christa McAuliffe Middle	\$90.51
603257	103587	Sonday Intervention (Winsor Learning Inc.)	Curriculum & Instruction	\$75,764.37
603258	205798	Science Supplies/Materials (Staples Advantage)	Christa McAuliffe Middle	\$709.08
603278	103084	Pe Equipment (Gopher)	Christa McAuliffe Middle	\$2,633.88
603279	0	Hot Spot Service - Jan - Jun (At&T Mobility)	Technology Services	\$779,400.00
603292	0	Monthly Hotspot Service-Placeh (Verizon Wireless)	Technology Services	\$129,900.00
603294	103055	Pe Equipment (Great Lakes Sports)	Christa McAuliffe Middle	\$646.59
603301	102905	Supplies (Sweetwater Sound Inc)	Tokay High	\$6,543.92
603307	102906	Myon Star Reading Subscription (Renaissance Learning)	Lodi High	\$1,000.00
603309	102950	Pe Equipment (Lodi Unified School District)	Christa McAuliffe Middle	\$390.44
603310	103058	Rsp Supplies/Materials (Amazon)	Christa McAuliffe Middle	\$106.36
603312	103168	Water Bottles (Amazon)	Julia Morgan Elementary	\$235.96
603349	103408	Ink And Masters (Riso Products Of Sacramento)	Lockeford K-8	\$3,964.66
603380	206132	Materials (Teacher Synergy Inc.)	Tokay High	\$302.02
603383	102871	(Staples Advantage)	Christa McAuliffe Middle	\$43.71
603384	103125	Student/Teacher Class Supplies (Amazon)	Erma B Reese Elementary	\$3,168.92
603387	103410	Ela Supplies/Materials (Staples Advantage)	Christa McAuliffe Middle	\$504.82
603388	103030	Ela Books (Amazon)	Christa McAuliffe Middle	\$368.19
603406	206064	Workstation Panels Covid (Meteor Education)	Oakwood Elementary	\$5,004.26
603407	103033	Subscription To Gimkit (Gimkit Inc)	Millswood Middle	\$479.92
603440	103222	Jigsaw For Stem Teacher'S Use (Lodi Unified School Dis	Elkhorn	\$646.25
603443	0	Hooks For Classrooms (Amazon)	Vinewood Elementary	\$731.21
603461	103088	Planners (School Datebooks Inc.)	Ellerth E Larson Elementary	\$1,129.34
603467	103015	Cares (Nasco)	Bear Creek High	\$3,180.62
603476	103174	Classroom Books For S. Bender (Amazon)	Elkhorn	\$611.30

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REQ #	PO #	Description (Vendor)	Site	Amount
603482	103327	Classroom Books Ela (Scholastic Book Clubs)	Elkhorn	\$1,315.90
603485	103225	Classroom Books Ela (School Specialty)	Elkhorn	\$294.28
603490	207328	Samsung 65" Led Display (Cdw Government)	Plaza Robles High	\$6,632.31
603491	103016	Fujitsu Scansnap Ix1500 (Staples Business Advantage)	Plaza Robles High	\$530.32
603497	103089	Lanyards And Storage Bins (Staples Advantage)	Lockeford K-8	\$2,487.80
603499	103018	Washington_Cares_2020-21 (Follett School Solutions Inc)	Instructional Media Svcs	\$6,300.00
603500	103019	Vinewood_Cares_2020-21 (Follett School Solutions Inc)	Instructional Media Svcs	\$5,600.00
603501	103020	Victor_Cares_2020-21 (Follett School Solutions Inc)	Instructional Media Svcs	\$3,500.00
603502	103021	Wagnerholt_Cares_2020-21 (Follett School Solutions Inc)	Instructional Media Svcs	\$6,300.00
603504	103588	Start Up Supplies (Staples Advantage)	John Muir Elementary	\$5,000.00
603506	103176	Sipps - Sdc (Center For The Collaborative)	John Muir Elementary	\$3,952.50
603511	103022	Woodbridge_Cares_2020-21 (Follett School Solutions Inc)	Instructional Media Svcs	\$4,900.00
603515	103589	(Amazon)	Christa McAuliffe Middle	\$315.00
603518	103081	Books (Booksource)	Christa McAuliffe Middle	\$989.53
603519	103396	Paint Distance Learning Art (Dick Blick Art Materials)	Plaza Robles High	\$1,957.09
603531	102988	Sewing Machines (The Sewing Machine Shop Inc)	Bear Creek High	\$6,073.48
603532	103590	Xerox Printer - Phaser 3330N (Lucas Business Systems)	Plaza Robles High	\$1,929.30
603534	103178	Mics W/ Amps-Teachers (Amazon)	John Muir Elementary	\$953.75
603540	103654	Cares (Amazon)	Bear Creek High	\$183.99
603542	206256	(Demco)	Christa McAuliffe Middle	\$241.02
603543	102993	Cares (Floral Resources Sacramento)	Bear Creek High	\$3,315.78
603544	103129	Cares (Lodi Unified School District)	Bear Creek High	\$230.09
603546	102995	Cares (Staples Advantage)	Bear Creek High	\$132.93
603548	102997	Cares (Lowe'S)	Bear Creek High	\$1,288.09
603558	103852	Mobile Barrier (Meteor Education)	Liberty High	\$3,237.90
603567	103459	Intervention Books/Read 180 (Houghton Mifflin Harcourt)	Erma B Reese Elementary	\$3,283.00
603573	103461	Intervention Books/System 44 (Houghton Mifflin Harcourt)	Erma B Reese Elementary	\$1,991.22
603587	103002	Bchs_Cares_2020-21 (Follett School Solutions Inc)	Instructional Media Svcs	\$977.17
603588	103158	Bchs_Cares_2020-21 (Abdo Publishing)	Instructional Media Svcs	\$3,093.91
603590	103161	Cares (Food 4 Less)	Bear Creek High	\$500.00
603591	103162	Cares (Food 4 Less)	Bear Creek High	\$500.00
603593	103159	Bchs_Cares_2020-21 (Rosen Publishing)	Instructional Media Svcs	\$12,028.92
603595	103160	Dsierra_Cares_2020-21 (Follett School Solutions Inc)	Instructional Media Svcs	\$6,896.06
603605	103003	Dsierra_Cares_Ebooks_2020-21 (Follett School Solution)	Instructional Media Svcs	\$103.94
603607	103131	Morada_Cares_2020-21 (Abdo Publishing)	Instructional Media Svcs	\$849.76
603608	103132	Morada_Cares_Ebooks_2020-21 (Abdo Publishing)	Instructional Media Svcs	\$570.30
603609	206460	Morada_Cares_2020-21 (Follett School Solutions Inc)	Instructional Media Svcs	\$9,079.94
603617	103133	Millswood_Cares_2020-21 (Follett School Solutions Inc)	Instructional Media Svcs	\$10,686.03
603618	103134	Millswood_Cares_Ebooks_2020-21 (Follett School Soluti)	Instructional Media Svcs	\$3,313.97
603624	103135	Silva_Cares_2020-21 (Follett School Solutions Inc)	Instructional Media Svcs	\$6,300.00
603629	103397	Classroom Supplies/Students (Staples Advantage)	Erma B Reese Elementary	\$3,478.52
603632	103136	Lms_Cares_2020-21 (Follett School Solutions Inc)	Instructional Media Svcs	\$7,000.00
603634	103679	Science Supplies (Amazon)	Lodi High	\$513.53
603635	103656	Wireless Keyboards With Touchp (Amazon)	Ellerth E Larson Elementary	\$513.98
603636	206462	Lodihs_Cares_2020-21 (Follett School Solutions Inc)	Instructional Media Svcs	\$16,100.00
603637	103398	Classroom Supplies 4 Student (Staples Advantage)	Erma B Reese Elementary	\$2,686.80
603649	103502	Supplies/Materials (Staples Advantage)	Christa McAuliffe Middle	\$480.98

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REQ #	PO #	Description (Vendor)	Site	Amount
603652	0	School Supplies (Staples Advantage)	Educational Support Svcs-Cat	\$29,832.52
603662	103138	Mcnaire_Cares_2020-21 (Abdo Publishing)	Instructional Media Svcs	\$1,098.47
603664	206472	Mcnaire_Cares_2020-21 (Follett School Solutions Inc)	Instructional Media Svcs	\$15,001.53
603665	103139	Cares Fund (Follett School Solutions Inc)	Educational Support Svcs-Cat	\$6,300.00
603667	103140	Cares Fund (Follett School Solutions Inc)	Educational Support Svcs-Cat	\$4,900.00
603668	103141	Cares Fund (Follett School Solutions Inc)	Educational Support Svcs-Cat	\$3,500.00
603669	103142	Cares Fund (Follett School Solutions Inc)	Educational Support Svcs-Cat	\$5,600.00
603671	103143	Cares Fund (Follett School Solutions Inc)	Educational Support Svcs-Cat	\$5,600.00
603672	103144	Cares Fund (Perma-Bound)	Educational Support Svcs-Cat	\$5,000.00
603673	103145	Cares Fund (Perma-Bound)	Educational Support Svcs-Cat	\$5,600.00
603675	103463	Cares - Class Kits (Amazon)	Bear Creek High	\$306.61
603676	103146	Cares Fund (Rainbow Book Company)	Educational Support Svcs-Cat	\$10,000.00
603677	103464	Supplies/Materials (Amazon)	Christa McAuliffe Middle	\$898.98
603678	103465	Cares - Class Kits (Amazon)	Bear Creek High	\$171.00
603679	103147	Cares Fund (Abdo Publishing)	Educational Support Svcs-Cat	\$4,900.00
603680	103148	Cares Fund (Follett School Solutions Inc)	Educational Support Svcs-Cat	\$4,771.65
603681	103149	Cares Fund (Abdo Publishing)	Educational Support Svcs-Cat	\$1,528.35
603683	103150	Cares Fund (Follett School Solutions Inc)	Educational Support Svcs-Cat	\$5,184.84
603684	103151	Cares Fund (Perma-Bound)	Educational Support Svcs-Cat	\$466.69
603685	103152	Cares Fund (Abdo Publishing)	Educational Support Svcs-Cat	\$1,348.47
603686	103153	Westwood_Cares_2020-21 (Abdo Publishing)	Instructional Media Svcs	\$1,241.68
603688	104828	Ebook Subscription (Elsevier)	Lincoln Technical Academy	\$522.45
603698	103240	Sutherland_Cares_2020-21 (Rainbow Book Company)	Instructional Media Svcs	\$4,900.00
603700	103241	Westwood_Cares_2020-21 (Bound To Stay Bound Books)	Instructional Media Svcs	\$1,600.00
603701	103242	Tokay_Cares_2020-21 (Cavendish Square)	Instructional Media Svcs	\$1,494.92
603711	103155	Classroomlearningenhancements (Amazon)	Dorothy Mahin Infant Program	\$121.22
603715	103300	Cares - Class Kits (Staples Advantage)	Bear Creek High	\$786.72
603716	206488	Tokay_Cares_2020-21 (Follett School Solutions Inc)	Instructional Media Svcs	\$14,605.08
603717	103401	Classroom Supplies/Students (Staples Advantage)	Erma B Reese Elementary	\$4,324.68
603720	103156	Westwood_Cares_2020-21 (Follett School Solutions Inc)	Instructional Media Svcs	\$2,058.32
603732	103414	Sipps Materials/Curriculum (Center For The Collaborative)	Erma B Reese Elementary	\$21,159.13
603744	103754	Brainpop Subscription For Sci (Brainpop)	Millswood Middle	\$2,195.00
603757	103415	Supplies (Seesaw Learning Inc)	Tokay High	\$259.80
603768	103582	Classroom Supplies (Staples Advantage)	George L Mosher Elementary	\$3,000.00
603772	103583	Novels (Mrs. Nelson'S Book Co. Llc)	Plaza Robles High	\$3,460.75
603799	103343	Supplies (Lakeshore Learning Materials)	Special Education	\$676.64
603801	103416	Supplies (Lakeshore Learning Materials)	Special Education	\$664.86
603802	103417	Supplies (Lakeshore Learning Materials)	Special Education	\$615.02
603803	103642	Supplies (Attainment Company Inc.)	Special Education	\$2,032.84
603804	103287	Cares - Class Kits (Staples Advantage)	Bear Creek High	\$152.23
603805	103273	Cares - Class Kits (Nasco)	Bear Creek High	\$825.13
603807	103565	Supplies (Lakeshore Learning Materials)	Special Education	\$1,041.12
603809	103667	Supplies (Amazon)	Special Education	\$692.58
603811	103418	Cares - Class Kits (Amazon)	Bear Creek High	\$219.57
603813	103419	Supplies (Amazon)	Special Education	\$258.60
603814	103761	Classroom Supplies (Amazon)	Psych Svcs-Student Support	\$996.06
603815	103567	Classroom Supplies (Lakeshore Learning Materials)	Psych Svcs-Student Support	\$37.33

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REQ #	PO #	Description (Vendor)	Site	Amount
603818	103762	Classroom Supplies (Amazon)	Psych Srvc-Student Support	\$654.02
603820	103643	Supplies (Amazon)	Special Education	\$265.10
603821	103274	Supplies (School Specialty)	Special Education	\$852.31
603822	103568	Supplies (Pro-Ed)	Special Education	\$1,000.40
603823	103275	Supplies (Pro-Ed)	Special Education	\$1,007.49
603824	103420	Supplies (Amazon)	Special Education	\$187.79
603826	103421	Supplies (Lakeshore Learning Materials)	Special Education	\$559.45
603828	103740	Supplies (Riverside Insights)	Special Education	\$41,175.89
603829	103394	Seat Sacks (Really Good Stuff)	Ellerth E Larson Elementary	\$1,365.00
603830	103644	Supplies (Curriculum Associates Llc)	Special Education	\$12,823.54
603831	103569	Classroom Supplies (Lakeshore Learning Materials)	Psych Srvc-Student Support	\$1,085.44
603832	103645	Classroom Supplies (Amazon)	Psych Srvc-Student Support	\$138.53
603833	103570	Classroom Supplies (Lakeshore Learning Materials)	Psych Srvc-Student Support	\$37.33
603837	103763	Classroom Supplies (Amazon)	Psych Srvc-Student Support	\$1,513.19
603838	103556	(Lodi Unified School District)	Christa McAuliffe Middle	\$39.24
603840	103557	Classroom Supplies (Really Good Stuff)	Psych Srvc-Student Support	\$75.87
603847	103248	Hp Probooks (Cdw Government)	Educational Support Srvc-Cat	\$4,414.13
603848	103764	Supplies (Amazon)	Special Education	\$326.98
603850	103249	Ipad Pro (Apple Computer)	Educational Support Srvc-Cat	\$1,646.15
603852	103498	Xerox Printer (Lucas Business Systems)	Educational Support Srvc-Cat	\$1,668.13
603854	103878	Supplies (Amazon)	Special Education	\$355.28
603858	207336	Supplies (Amazon)	Special Education	\$1,127.26
603859	103280	Supplies (Lakeshore Learning Materials)	Special Education	\$782.52
603860	103281	Supplies (Mcgraw Hill Companies)	Special Education	\$1,198.67
603863	103261	Supplies (Read Naturally Inc.)	Special Education	\$177.38
603867	103423	Supplies (Lakeshore Learning Materials)	Special Education	\$723.47
603868	103669	Supplies (Amazon)	Special Education	\$317.88
603870	103424	Supplies (Lakeshore Learning Materials)	Special Education	\$242.75
603872	103670	Supplies (Amazon)	Special Education	\$579.17
603874	103425	Supplies (Amazon)	Special Education	\$162.34
603875	103426	Supplies (Lakeshore Learning Materials)	Special Education	\$369.64
603876	103265	Supplies (School Specialty)	Special Education	\$64.93
603877	103672	Classroom Supplies (Amazon)	Psych Srvc-Student Support	\$275.96
603878	103427	Supplies (Lakeshore Learning Materials)	Special Education	\$5,879.03
603881	103428	Supplies (Lakeshore Learning Materials)	Special Education	\$1,519.55
603882	103673	Supplies (Amazon)	Special Education	\$895.70
603884	103682	Classroom Supplies (Staples Advantage)	Psych Srvc-Student Support	\$36.93
603886	103558	Classroom Supplies (Lakeshore Learning Materials)	Psych Srvc-Student Support	\$83.39
603888	103559	Classroom Supplies (Staples Advantage)	Psych Srvc-Student Support	\$1,829.32
603889	103765	Classroom Supplies (Amazon)	Psych Srvc-Student Support	\$478.41
603890	103766	Classroom Supplies (Amazon)	Psych Srvc-Student Support	\$326.60
603892	103879	Classroom Supplies (Amazon)	Psych Srvc-Student Support	\$755.13
603894	103384	(Staples Advantage)	Christa McAuliffe Middle	\$45.14
603896	103767	Supplies (Amazon)	Special Education	\$1,215.80
603897	103768	Classroom Supplies (Amazon)	Psych Srvc-Student Support	\$562.90
603898	103429	Supplies (Lakeshore Learning Materials)	Special Education	\$474.33
603899	103430	Supplies (Pro-Ed)	Special Education	\$1,463.94

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603901	103431	Supplies (Patrick MCGreevy Ph D Pa)	Special Education	\$11,285.33
603902	104202	P.E. (Amazon)	Sutherland Elementary	\$2,279.84
603905	103867	Classroom Supplies. (Amazon)	Psych SrvcS-Student Support	\$171.99
603907	103560	Classroom Supplies (Staples Advantage)	Needham West	\$695.18
603908	103385	Cares - Class Kits (Lowe'S)	Bear Creek High	\$2,259.84
603909	103432	Cares-Class Kits (Amazon)	Bear Creek High	\$108.96
603910	103769	Classroom Supplies (Amazon)	Psych SrvcS-Student Support	\$489.93
603914	103387	Cares - Class Kits (Staples Advantage)	Bear Creek High	\$239.29
603915	103561	Cares - Turnitin Subscription (Turnitin Llc)	Bear Creek High	\$8,702.00
603916	103648	Ap Office (Meteor Education)	Bear Creek High	\$1,552.08
603917	103649	Classroom Supplies (Amazon)	Needham West	\$272.06
603926	103770	Classroom Supplies (Amazon)	Psych SrvcS-Student Support	\$1,057.40
603937	103684	Stem Supplies For DI (Pitsco)	Millswood Middle	\$561.28
603940	103742	Technology (Cdw Government)	Tokay High	\$22,690.35
603942	103433	Portable Personal Scanner (Amazon)	Christa McAuliffe Middle	\$304.11
603962	310902	Teaching Materials/Equipment (Swivl)	Lincoln Technical Academy	\$16,680.53
603964	103635	Teaching Equipment (Apple Computer)	Lincoln Technical Academy	\$7,821.53
603977	103437	Mcauliffe_Cares_2020-21 (Abdo Publishing)	Instructional Media SrvcS	\$5,405.60
603978	103438	Mcauliffe_Cares_Ebooks_2020-21 (Follett School Solutic	Instructional Media SrvcS	\$1,984.95
603979	103530	Mcauliffe_Cares_2020-21 (Follett School Solutions Inc)	Instructional Media SrvcS	\$6,609.45
603998	103439	Cares Fund (Follett School Solutions Inc)	Educational Support SrvcS-Cat	\$4,900.00
603999	103440	Cares Fund (Perma-Bound)	Educational Support SrvcS-Cat	\$7,000.00
604001	103531	Nearpod Subscription (Nearpod Inc)	Christa McAuliffe Middle	\$3,200.00
604004	103532	Ozobot (Ozobot)	Christa McAuliffe Middle	\$647.46
604010	104066	Chemistry Order For Aleathea (Flinn Scientific)	Middle College High	\$1,635.00
604028	103444	Speech Materials (Pro-Ed)	Special SrvcS - Health	\$1,191.96
604029	103537	Supplies (Lakeshore Learning Materials)	Special Education	\$391.94
604030	103445	Speech Materials (Northern Speech Services Inc)	Special SrvcS - Health	\$1,092.63
604031	207076	Cares Fund (Follett School Solutions Inc)	Educational Support SrvcS-Cat	\$2,037.25
604032	103539	Cares Funding (Abdo Publishing)	Educational Support SrvcS-Cat	\$4,262.75
604033	103637	Supplies (Lakeshore Learning Materials)	Special Education	\$1,845.05
604039	0	Cares-Activities (High School Esports League Inc)	Bear Creek High	\$5,000.00
604040	103541	Speech Materials (Lakeshore Learning Materials)	Special SrvcS - Health	\$3,917.60
604042	103857	Speech Materials (Wps)	Special SrvcS - Health	\$4,055.98
604044	207436	Speech Materials (Pearson Clinical Assessment)	Special SrvcS - Health	\$10,665.10
604048	103542	Speech Materials (Super Duper Publications)	Special SrvcS - Health	\$9,136.18
604052	104187	Nurse Materials (Macgill Disc Schl Nur Supplies)	Special SrvcS - Health	\$314.68
604058	103880	Hp Probook For Susan Rosales. (Cdw Government)	Positive School Climate	\$735.69
604059	0	Counseling Office Work Center. (Lucas Business System	Positive School Climate	\$996.98
604074	208230	Teaching School Supplies (Amazon)	Special SrvcS - Health	\$5,441.92
604080	103745	Teaching Supplies (Enabling Devices)	Special SrvcS - Health	\$2,469.63
604083	103688	Labster Subscription Mcnair (Labster)	Educational Support SrvcS-Cat	\$10,000.00
604092	103551	Speech Materials (Speech Tree Co)	Special SrvcS - Health	\$565.77
604094	103602	Cares - Class Kits (Amazon)	Bear Creek High	\$836.77
604095	103603	Ceramic Supplies (Nasco)	Lodi High	\$409.19
604098	103553	Speech Materials (Summit Speech Therapy Llc)	Special SrvcS - Health	\$259.31
604100	103509	Speech Equipment (Cdw Government)	Special SrvcS - Health	\$930.01

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Resource: 3210

REQ #	PO #	Description (Vendor)	Site	Amount
604102	103510	Speech Technology (Cdw Government)	Special Svcs - Health	\$19,087.22
604104	103868	Ceramic Class Supplies (Amazon)	Lodi High	\$129.84
604108	103604	Cares Fund (Follett School Solutions Inc)	Educational Support Svcs-Cat	\$4,900.00
604132	103611	Apple Ipad Pro_Palmer (Apple Computer)	Millswood Middle	\$1,213.15
604136	103771	Speech Supplies (Lodi Unified School District)	Special Svcs - Health	\$246.98
604138	103790	Science Kits (Foldscope Instruments Inc)	Middle College High	\$2,022.52
604148	103724	Qntuser License Renewal (Pearson Clinical Assessment)	Psych Svcs-Student Support	\$4,750.00
604151	104238	Novels Eng 9 (Follett School Solutions Inc)	Middle College High	\$1,521.64
604166	103950	Plaza_Cares_2020-21 (Rosen Publishing)	Instructional Media Svcs	\$2,247.76
604167	103951	Plaza_Cares_2020-21 (Mason Crest)	Instructional Media Svcs	\$4,452.81
604178	104102	Zoweetek Voice Amplifier (Amazon)	Lodi High	\$6,320.40
604180	104099	Wireless Keyboard (Amazon)	John Muir Elementary	\$679.88
604181	103690	Creative Pen Tablets (Cdw Government)	Lodi High	\$1,801.88
604183	103938	Monitors For Teachers (Cdw Government)	John Muir Elementary	\$4,030.05
604200	103939	Plaza_Cares_2020-21 (Lerner Publishing Group)	Instructional Media Svcs	\$824.96
604230	104074	Sipps K- 3 (Center For The Collaborative)	Lockeford K-8	\$14,525.15
604232	104117	Planners (School Datebooks Inc.)	Lockeford K-8	\$523.41
604238	104082	Planners 155 (School Datebooks Inc.)	Lockeford K-8	\$644.31
604244	103884	Amplify Science (Staples Advantage)	Christa McAuliffe Middle	\$1,028.72
604291	103863	Assembly (B Street Theatre)	Vinewood Elementary	\$550.00
604303	103733	Whd Ticket 302221 (Cdw Government)	Bear Creek High	\$2,340.62
604321	103869	Nursing Medical Needs (Amazon)	Special Svcs - Health	\$150.86
604353	103828	Site Licenses & Prof. Dev. (Explorelearning Llc)	Educational Support Svcs-Cat	\$110,316.60
604393	103943	Wireless Keyboard (Staples Advantage)	Ellerth E Larson Elementary	\$534.61
604399	104083	Sipps Pd - Add To Po 101882 (Core Inc.)	Educational Support Svcs	\$51,300.00
604411	103844	Cares (Food 4 Less)	Bear Creek High	\$250.00
604413	103929	Program For Special Ed (Touchmath Llc)	Ronald E McNair High	\$862.11
604419	104204	3Rd Thru 6Th Gr. Planners (School Datebooks Inc.)	Lockeford K-8	\$1,053.43
604425	103887	Trang Do Lta Computer/Monitor (Cdw Government)	Positive School Climate	\$1,774.90
604436	104724	Theme Books (Scholastic Book Clubs)	Julia Morgan Elementary	\$25,058.61
604441	208938	(Amazon)	Christa McAuliffe Middle	\$346.82
604478	103905	Collaborative/Podesta Ranch (Center For The Collaborat	Educational Support Svcs	\$25,272.75
604479	103890	Collaborative/Julia Morgan (Center For The Collaborative	Educational Support Svcs	\$9,706.88
604485	208940	Esser 12 Qt Tubs For Rm 216 + (Amazon)	Millswood Middle	\$1,368.23
604486	104111	Sphero Bolt Tower Robotics (Sphero Inc)	Millswood Middle	\$5,867.23
604507	103975	Drones For Stem Rm 216 (Amazon)	Millswood Middle	\$6,129.12
604510	103918	Science Bridge Tester (Pitsco)	Millswood Middle	\$2,420.42
604520	104831	Art Supplies (School Specialty)	Julia Morgan Elementary	\$480.49
604527	104471	Nichols/Janice V (Us Games)	Leroy Nichols Elementary	\$1,606.92
604528	103923	Cloud Recording 3 Tb Overage (Zoom Video Communic	Technology Services	\$2,979.98
604544	104049	Cares - Class Kits (Staples Advantage)	Bear Creek High	\$152.23
604554	104310	Supplies (Amazon)	Tokay High	\$215.31
604567	104233	Math Facts Fluency (Stenhouse Publishers)	Curriculum - Math	\$1,146.71
604619	104503	Base Station (Ten Four Communications)	John Muir Elementary	\$812.91
604621	104224	All In One Computer (Cdw Government)	John Muir Elementary	\$941.01
604623	104226	Avid Planners (School Datebooks Inc.)	John Muir Elementary	\$1,048.20
604626	104227	Laminator (General Binding Corp (Gbc))	John Muir Elementary	\$2,645.57

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REQ #	PO #	Description (Vendor)	Site	Amount
604653	104388	Book Order (Barnes And Noble Inc)	Ellerth E Larson Elementary	\$5,131.60
604663	104123	Supplies (Amazon)	Tokay High	\$430.62
604669	104216	Plaza_Cares_2020-21 (Follett School Solutions Inc)	Instructional Media Srvc	\$2,474.47
604692	104133	Classroom Items (Staples Advantage)	Lakewood Elementary	\$3,000.00
604697	104220	Online Subscription (Brainpop)	Christa McAuliffe Middle	\$2,195.00
604714	104223	Classroom Supplies (Scholastic Magazines)	George L Mosher Elementary	\$1,055.38
604725	0	Meteor Education (Meteor Education)	Westwood Elementary	\$2,972.78
604749	104169	Chromebooks (Cdw Government)	Educational Support Srvc	\$20,048.62
604752	104170	Chromebook Cart (Lodi Unified School District)	Educational Support Srvc	\$2,706.25
604753	104298	Student Planners 2Nd Grade (School Mate)	Erma B Reese Elementary	\$346.72
604755	104299	Student Planners 3-5 Grade (School Mate)	Erma B Reese Elementary	\$867.97
604757	104300	Student Planners 6Th Grade (Coole School)	Erma B Reese Elementary	\$328.70
604758	104241	Promethean Panels (School Tech Supply)	Educational Support Srvc	\$8,120.53
604768	0	6Th Garde Materials (Sphero Inc)	Vinewood Elementary	\$2,868.61
604792	104395	5Th Grade Materials (Demco)	Vinewood Elementary	\$682.84
604830	104397	4Th Grade Materials (Lego Education)	Vinewood Elementary	\$2,435.08
604847	104508	Classroom Supplies (B & H Photo)	Psych Srvc-Student Support	\$2,117.21
604849	104184	Projector (Lodi Unified School District)	Educational Support Srvc	\$1,774.95
604851	104185	Chromebook Cart (Cdw Government)	Educational Support Srvc	\$1,991.80
604852	104186	Chromebook (Cdw Government)	Educational Support Srvc	\$24,741.20
604868	104400	Art Club (Dick Blick Art Materials)	Christa McAuliffe Middle	\$111.45
604892	104618	4Th Grade Materials (Turing Tumble Llc)	Vinewood Elementary	\$1,099.03
604898	104212	Pe Equipment (Gopher)	Millswood Middle	\$2,714.77
604900	104213	Sewing Machines (The Sewing Machine Shop Inc)	Bear Creek High	\$6,073.48
604911	104608	Pe Testers (Gopher)	Julia Morgan Elementary	\$331.23
604921	0	4Th Grade Workshop (Tenaya Irene Conklin)	Vinewood Elementary	\$442.28
605001	104410	Additional District License (Zoom Video Communications)	Technology Services	\$725.81
605025	0	Microscopes (Smartschool Systems)	John Muir Elementary	\$2,250.00
605034	104464	Classroom Supplies (Staples Advantage)	Julia Morgan Elementary	\$3,000.00
605094	104432	Teacher Supplies (Amazon)	Psych Srvc-Student Support	\$171.02
605107	104485	1St Grade Materials (Staples Advantage)	Vinewood Elementary	\$126.65
605111	104486	1St Grade Materials (Lakeshore Learning Materials)	Vinewood Elementary	\$384.78
605131	104511	16Ft Usb Extensions (Cdw Government)	Technology Services	\$34,640.00
605132	104489	4-Port Usb Mini Hub (Cdw Government)	Technology Services	\$11,041.50
605143	104665	(Traveling Lantern)	George L Mosher Elementary	\$450.00
605149	0	Blanket Po For Cares Funds (Smart & Final)	Valley Robotics Academy	\$1,000.00
605150	0	Blanket Po - Cares Expenditure (Staples Advantage)	Valley Robotics Academy	\$3,000.00
605156	104744	Pe Materials (Us Games)	Vinewood Elementary	\$845.24
605168	0	Water Color Invoice (Staples Advantage)	Julia Morgan Elementary	\$689.34
605262	0	Sensory Items (Autism-Products.Com)	Julia Morgan Elementary	\$685.94
605267	104881	Sensory Items (National Autism Resources)	Julia Morgan Elementary	\$428.54
605273	0	Sensory Mat (Especial Needs Llc)	Julia Morgan Elementary	\$548.67
605342	104593	Stem-S. Silva (Kaplan Early Learning Co.)	John Muir Elementary	\$200.29
605379	0	4Th Grade Cares (Richard J Toles)	Vinewood Elementary	\$600.00
605381	104889	Kinder Materials Cares (Lakeshore Learning Materials)	Vinewood Elementary	\$5,250.08
605446	104764	Assembly (Theatreworks-U S A)	George L Mosher Elementary	\$355.00
605468	104552	Sipps Materials/Mosher (Center For The Collaborative)	Educational Support Srvc	\$23,695.98

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REQ #	PO #	Description (Vendor)	Site	Amount
605474	0	6Th Grade Cares (Nasco)	Vinewood Elementary	\$180.34
605475	0	6Th Grade Cares (Best Buy)	Vinewood Elementary	\$270.61
605476	0	1St Grade Cares (Staples Advantage)	Vinewood Elementary	\$3,119.74
605519	104864	6Th Grade Materials Cares (Staples Advantage)	Vinewood Elementary	\$585.19
605520	104584	Plastic Totes (Staples Advantage)	Educational Support Srvc	\$47,359.38
605537	0	Read 180 Cares (Scholastic Book Clubs)	Vinewood Elementary	\$478.23
605544	0	5Th Grade Cares (Barnes And Noble Inc)	Vinewood Elementary	\$2,854.23
605545	104867	5Th Grade Cares (Staples Advantage)	Vinewood Elementary	\$282.05
605550	104868	5Th Grade Materials Cares (School Specialty)	Vinewood Elementary	\$852.31
605561	0	2Nd Grade Cares (Scholastic Book Clubs)	Vinewood Elementary	\$4,373.43
605570	104873	3Rd Grade Cares (World Of Wonders Museum)	Vinewood Elementary	\$676.30
605571	0	(Temporary Vendor)	Budget	\$1,300,000.00
605587	0	Panorama Education, Inc. (Panorama Education Inc)	Positive School Climate	\$68,000.00
605647	104817	Classroom Supplies (Staples Advantage)	Psych Srvc-Student Support	\$1,111.73
605656	104823	Classroom Supplies (Lakeshore Learning Materials)	Psych Srvc-Student Support	\$1,409.84
605657	104824	Classroom Supplies (School Specialty)	Psych Srvc-Student Support	\$501.80
605662	0	Sipps Materials/Lakewood (Center For The Collaborative)	Educational Support Srvc	\$26,098.13
605663	0	6Th Grade Cares (Sjcoe)	Vinewood Elementary	\$900.00
605664	0	3Rd Grade Cares (Staples Advantage)	Vinewood Elementary	\$2,186.70
605688	0	Classroom Supplies (Staples Advantage)	Lakewood Elementary	\$21,147.74
605693	0	Office Counter (Meteor Education)	Oakwood Elementary	\$5,000.08
605700	0	Mitigated Funds Region 1 (Barnes And Noble Inc)	Special Srvc - Mental Health	\$469.05
605701	0	Classroom Supplies (Amazon)	Psych Srvc-Student Support	\$118.97
605703	104987	Mitigated Funds For Region 1 (Lakeshore Learning Mate)	Special Srvc - Mental Health	\$3,994.20
605706	104988	Mitigated Funds Region 1 (Learning Resources Inc)	Special Srvc - Mental Health	\$32.44
605709	104990	Mitigated Funds Region 1 (Super Duper Publications)	Special Srvc - Mental Health	\$113.51
605742	104836	Awards - Marion (Staples Advantage)	Vinewood Elementary	\$53.10
605787	0	Caddies (Staples Advantage)	Oakwood Elementary	\$337.61
605791	0	5Th Grade Stem (Eta Hand2Mind)	John Muir Elementary	\$2,525.10
605796	104849	Mitigated Funds Region 1 (Nasco)	Special Srvc - Mental Health	\$437.06
605797	0	Dry Erase Boards (Kleenslate Concepts Lp)	Julia Morgan Elementary	\$1,356.06
605804	104853	Mitigated Funds Region 1 (Staples Advantage)	Special Srvc - Mental Health	\$1,348.38
605810	0	Mitigated Funds Region 1 (Barnes & Noble-Csu Stanisla)	Special Srvc - Mental Health	\$82.19
605813	0	Filament (Makerbot)	Oakwood Elementary	\$930.95
605815	0	Stem Supplies (Kaplan Early Learning Co.)	John Muir Elementary	\$1,068.49
605817	0	Stem Supplies (Nasco)	John Muir Elementary	\$1,132.92
605818	0	Stem Supplies-1St Gr & T. Will (Teacher Created Resour)	John Muir Elementary	\$238.53
605819	0	Stem Supplies (Scholastic Book Clubs)	John Muir Elementary	\$116.34
605820	0	Stem Supplies-Sped (Stemfinity Llc)	John Muir Elementary	\$38.54
605821	0	Stem Supplies (Staples Advantage)	John Muir Elementary	\$249.49
605871	104996	Supplies (Alpha Ceramic Supplies Inc.)	Tokay High	\$1,301.58
605883	0	Elevate Math Summer Supplies (Staples Advantage)	Curriculum - Math	\$5,000.00
605884	0	Elevate Math Summer Supplies (Amazon)	Curriculum - Math	\$3,000.00
605889	0	3Rd Grade Cares (Staples Advantage)	Vinewood Elementary	\$647.97
605890	0	Cups (Staples Advantage)	Vinewood Elementary	\$193.71
605892	0	(General Binding Corp (Gbc))	Vinewood Elementary	\$576.65
605911	104945	Webinar Annual License (Zoom Video Communications I)	Technology Services	\$510.14

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Resource: 3210

REQ #	PO #	Description (Vendor)	Site	Amount
605942	0	Apple Ipad Pro_Campbell (Apple Computer)	Millswood Middle	\$1,213.15
606044	0	Amplify Supplies/Materials (Staples Advantage)	Christa McAuliffe Middle	\$1,000.58
606049	0	Avid Supplies/Kinder Item (Staples Advantage)	Erma B Reese Elementary	\$6,660.99
606055	0	Jump Ropes (Staples Advantage)	Julia Morgan Elementary	\$318.42
606099	0	Steam (Sphero Inc)	Vinewood Elementary	\$5,165.52
606108	209866	Sipps Materials Manlio Silva (Center For The Collaborativ	Educational Support Srvcs	\$15,535.40
606152	0	Classroom Supplies (Staples Advantage)	George L Mosher Elementary	\$3,000.00
606154	0	Classroom Supplies (Staples Advantage)	George L Mosher Elementary	\$284.80
606173	0	Science Amplify (Home Depot)	Christa McAuliffe Middle	\$199.73
606239	0	Classroom Supplies (Staples Advantage)	George L Mosher Elementary	\$359.43
606264	0	Amplify Science/Receiver Kit (Staples Advantage)	Christa McAuliffe Middle	\$974.42
606308	0	(Staples Advantage)	Podesta Ranch Elementary	\$2,138.53
606368	0	Puppets/ Blocks (School Specialty)	Julia Morgan Elementary	\$999.41
606374	0	Classroom Supplies (Staples Advantage)	Julia Morgan Elementary	\$3,500.00
606405	0	Nation Imprint (Nation Imprint)	Westwood Elementary	\$1,236.27
606420	0	Supplies-Esser (Staples Advantage)	John Muir Elementary	\$1,990.38
606433	0	Music Materials (Tim'S Music)	Curriculum - Music	\$6,808.16
606461	0	3D Printer (Makerbot)	John Muir Elementary	\$8,783.41

Resource Total: 3210

\$4,031,995.11

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Resource: 3215

REQ #	PO #	Description (Vendor)	Site	Amount
600970	100668	Handwashing Stations (United Site Services)	Maintenance & Operations	\$0.00
601088	100821	Plexiglass Protectors (Tap Plastics)	Maintenance & Operations	\$0.00
601091	101020	Welding Services (Allied Machine & Welding)	Maintenance & Operations	\$0.00
604054	104331	Nursing Equipment (Medical Resources)	Special Svcs - Health	\$31,366.52
604655	103955	(Azova)	Business Svcs	\$405,905.03
604664	104079	Self Screening App (Sjcoe)	Technology Services	\$10,000.00
604758	104241	Promethean Panels (School Tech Supply)	Educational Support Svcs	\$9,358.70
604809	104507	32 Oz Plastic Bottles (Cleansmart Solutions Inc)	Maintenance & Operations	\$1,714.68
604899	104108	(Azova)	Business Svcs	\$374,970.00
605020	104249	Self Screening App Customizing (Sjcoe)	Technology Services	\$1,800.00
605282	104668	Disinfectant (Cleansmart Solutions Inc)	Maintenance & Operations	\$10,283.75
605318	104766	Email Notification For Forms (Lodi Unified School Distric	Technology Services	\$87.00
605572	0	(Temporary Vendor)	Business Svcs	\$158,000.00
605762	104891	Desk Shields (Meteor Education)	Business Svcs	\$127,193.75
606076	0	(Mobile-Med Work Health)	Business Svcs	\$600,000.00
606228	0	Email Notification For Forms (Lodi Unified School Distric	Technology Services	\$1,315.20

Resource Total: 3215

\$1,731,994.63

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Resource: 3220

REQ #	PO #	Description (Vendor)	Site	Amount
601041	102347	Promethean Boards (School Tech Supply)	Ansel Adams Elementary	\$27,620.27
601122	101321	Blocksi Classroom Mngt Yr 2 &3 (Borderlan)	Technology Services	\$120,266.67
601231	100834	Annual District License (Screencastify Llc)	Technology Services	\$30,000.00
601255	100839	Chromebook Touch (Cdw Government)	Technology Services	\$315,622.00
601256	100840	Chromebooks (Cdw Government)	Technology Services	\$344,849.50
601283	100841	Annual District License (Zoom Video Communications In	Technology Services	\$45,000.00
601312	101109	Student Chromebooks - K-6 (Cdw Government)	Technology Services	\$246,586.91
601389	101056	J-Fill Oxivir (Cleansmart Solutions Inc)	Maintenance & Operations	\$6,231.14
601390	101057	J-Fill Oxivir (Cleansmart Solutions Inc)	Maintenance & Operations	\$6,231.14
601392	101110	Total 360 Disinfectant (Cleansmart Solutions Inc)	Maintenance & Operations	\$155,880.00
601393	101058	Clorox 360 System (Cleansmart Solutions Inc)	Maintenance & Operations	\$41,676.25
601397	101067	Kami District License (Kami)	Technology Services	\$39,375.00
601428	101062	Padlet District License (Padlet)	Technology Services	\$10,000.00
601460	101290	Trigger Sprayer (Cleansmart Solutions Inc)	Maintenance & Operations	\$1,385.60
601485	102668	Mcnair High - Iyt Academy Mou (Improve Your Tomorrow	Educational Support Srvcs	\$128,000.00
601487	102004	Classroom Supplies (Rochester 100 Inc)	Lawrence Elementary	\$511.48
601489	101120	Seesaw (Seesaw Learning Inc)	Technology Services	\$28,050.00
601493	101121	Admin Laptops - K-6 (Cdw Government)	Technology Services	\$35,313.00
601494	101122	Admin Laptops - 7-12 (Cdw Government)	Technology Services	\$30,898.88
601529	101228	Hand Sanitizer (Cleansmart Solutions Inc)	Maintenance & Operations	\$45,070.80
601542	101184	Face Masks (Cleansmart Solutions Inc)	Business Srvcs	\$4,979.50
601573	101432	Plexiglass Parts & Supplies (Tap Plastics)	Maintenance & Operations	\$15,000.00
601597	101830	Middle School Science Grd 6 (Teachers Curriculum Instit	Joe Serna Jr Charter	\$6,192.69
601598	101831	Middle School Science 7 Grd (Teachers Curriculum Instit	Joe Serna Jr Charter	\$7,317.89
601599	101832	Middle School Science 8 Grd (Teachers Curriculum Instit	Joe Serna Jr Charter	\$8,059.10
601602	102153	Classroom Technology (School Tech Supply)	Lawrence Elementary	\$18,413.51
601608	101702	Distance Learning Supplies (Staples Advantage)	Special Education	\$4,063.50
601614	101703	Distance Learning Supplies (Feiner Supply)	Special Education	\$4,728.60
601651	101833	Web Based Learning (Attainment Company Inc.)	Curriculum & Instruction	\$4,647.17
601657	101280	32 Oz Spray Bottle (Cleansmart Solutions Inc)	Maintenance & Operations	\$1,169.10
601658	101281	Spray Bottles (Cleansmart Solutions Inc)	Maintenance & Operations	\$1,316.32
601665	101299	Srvc Desk Support For Parents (Robert Half Technology)	Technology Services	\$48,000.00
601704	102038	Video (Wevideo Inc)	Delta Sierra Middle	\$322.74
601720	101416	Document Camera (Cdw Government)	Technology Services	\$77,940.00
601730	101363	Batteries Covid-19 Supplies (U S Bank Corp Payment Sy	Business Srvcs	\$1,666.72
601731	101835	Imagine Learning - Math Facts (Imagine Learning Inc)	Curriculum & Instruction	\$75,000.00
601732	101364	Ppe (Southwest School & Office Sup)	Business Srvcs	\$14,072.50
601733	101417	Collaborative For Oakwood (Center For The Collaborativ	Educational Support Srvcs	\$4,626.75
601734	101365	Ppe (Southwest School & Office Sup)	Business Srvcs	\$4,822.54
601761	101442	Hand Sanitizer (Cleansmart Solutions Inc)	Maintenance & Operations	\$3,793.95
601774	101421	Ppe-Gowns (Southwest School & Office Sup)	Business Srvcs	\$5,196.00
601870	101664	Nighthawk (At&T Mobility)	Technology Services	\$21,610.00
601886	101492	K-3 Headsets (Cdw Government)	Technology Services	\$208,381.25
601936	101545	Teacher Laptops (Cdw Government)	Technology Services	\$514,981.25
601938	203334	Sipps Online Coaches/Teachers (Center For The Collabc	Educational Support Srvcs	\$5,452.00
601977	102266	Software Subscription (Vocabularyspellingcity.Com)	Curriculum - Ela K-6	\$86,062.50
601981	101882	Remote Core Sipps Training (Core Inc.)	Educational Support Srvcs	\$20,000.00

Lodi Unified School District

Distance Learning Funding Report

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REQ #	PO #	Description (Vendor)	Site	Amount
601984	101670	Collaborative/Lawrence (Center For The Collaborative)	Educational Support Srvc	\$21,081.94
602017	101673	Sipps For Westwood (Center For The Collaborative)	Educational Support Srvc	\$21,260.15
602027	101731	K-3 Headsets (Cdw Government)	Technology Services	\$104,190.63
602036	101732	Ppe-Thermometers (Cleansmart Solutions Inc)	Purchasing	\$86,600.00
602044	101676	Collaborative For Clairmont (Center For The Collaborativ	Educational Support Srvc	\$3,516.56
602046	101844	Heritage Sipps (Center For The Collaborative)	Educational Support Srvc	\$23,810.47
602058	101733	(Staples Advantage)	Purchasing	\$100.28
602061	101921	Speech Services (Procure Therapy Inc)	Special Srvc - Health	\$32,592.00
602071	101792	Sipps For Washington (Center For The Collaborative)	Educational Support Srvc	\$7,988.70
602088	101883	Office Supplies (Staples Advantage)	Lawrence Elementary	\$1,500.00
602092	102125	Student Lap Top Holder (Staples Advantage)	Delta Sierra Middle	\$24,191.46
602093	101846	Robotics Kits (Vex Robotics Inc)	Delta Sierra Middle	\$14,875.23
602114	101794	Licenses Apex (Apex Learning)	Curriculum - Math	\$72,300.00
602121	101886	Blanket Purchase Order (Staples Advantage)	Clairmont Elementary	\$3,000.00
602122	102009	Blanket Purchase Order. (Staples Business Advantage)	Clairmont Elementary	\$3,000.00
602125	102010	Workroom Supplies (Accucut)	Lawrence Elementary	\$308.51
602127	101856	Paths Program/ Parklane (Paths Program Llc)	Educational Support Srvc	\$3,118.25
602129	102269	Promethean Panels (School Tech Supply)	Heritage Elementary	\$9,206.76
602134	203716	Headsets For Distance Learning (Encore Data Products)	Joe Serna Jr Charter	\$4,715.37
602146	101977	Jetpack Device (Verizon Wireless)	Technology Services	\$561.82
602147	101859	Collaborative-Washington (Center For The Collaborative)	Educational Support Srvc	\$4,568.63
602149	101888	Classroom Supplies (Staples Advantage)	Lawrence Elementary	\$1,500.00
602157	102271	Esgi License (Esgi Software)	George Washington Elementary	\$426.00
602165	102531	Cares Supplies (Amazon)	Ansel Adams Elementary	\$1,635.74
602166	203914	Science Text Books 6Th - 8Th (Teacher'S Curriculum Ins	Joe Serna Jr Charter	\$11,031.76
602171	102012	Classroom Technology (Amazon)	Lawrence Elementary	\$1,947.20
602172	101958	For Distance Learning (Rosetta Stone)	Joe Serna Jr Charter	\$4,029.00
602182	101960	Distance Learing (Staples Advantage)	Joe Serna Jr Charter	\$4,406.05
602183	101961	Distance Learning Science 5Th (Flinn Scientific)	Joe Serna Jr Charter	\$295.52
602184	101962	Distance Learning Pe (Gopher)	Joe Serna Jr Charter	\$1,670.84
602198	102318	Cares Supplies (Staples Advantage)	Ansel Adams Elementary	\$3,661.98
602201	102128	Blinky Lights (Lodi Unified School District)	Millswood Middle	\$392.01
602211	102272	Cares Act - Promethean Boards (School Tech Supply)	Lodi High	\$46,038.73
602228	102274	Computer (Cdw Government)	Ansel Adams Elementary	\$4,450.08
602231	102023	Hoonuit (Hoonuit I Llc)	Technology Services	\$16,741.00
602236	102129	Headsets For Students (Cyber Acoustics Llc)	Creekside Elementary	\$2,110.88
602240	102060	Organizational Supplies (Lakeshore Learning Materials)	Heritage Elementary	\$3,296.75
602252	101950	Speech Service (Sunbelt Staffing)	Special Srvc - Health	\$40,280.00
602255	102131	Promethean Panel (School Tech Supply)	Vinewood Elementary	\$4,603.38
602257	102027	Collaborative Live Oak (Center For The Collaborative)	Educational Support Srvc	\$10,375.31
602259	102132	Blanket Order (Staples Advantage)	Vinewood Elementary	\$3,000.00
602262	203974	For Distance Learning (Rosetta Stone)	Joe Serna Jr Charter	\$21,070.00
602265	102133	Ipad And Keyboard For Safety (Apple Computer)	Manlio Silva Elementary	\$1,753.32
602268	102134	Young Rembrandts (Young Rembrandts)	Live Oak Elementary	\$1,200.00
602270	102135	Science - Distance Learning Ex (Flinn Scientific)	Joe Serna Jr Charter	\$440.36
602271	102136	Saxophones (Woodwind & Brasswind)	Lockeford K-8	\$4,825.79
602275	102137	Backpack Cart (Lakeshore Learning Materials)	Ansel Adams Elementary	\$863.84

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REQ #	PO #	Description (Vendor)	Site	Amount
602277	102138	Key Boards (Guitar Center)	Lockeford K-8	\$1,753.65
602279	102157	Promethean Board (School Tech Supply)	Morada Middle	\$4,582.14
602280	102139	Curved Led Monitor (Cdw Government)	Oakwood Elementary	\$867.60
602281	102140	Teacher Licenses (Deltamath Solutions Llc)	Curriculum - Math	\$7,800.00
602284	102141	Radio (Ten Four Communications)	Oakwood Elementary	\$665.74
602291	102349	Supplies (Best Buy)	Tokay High	\$3,710.99
602293	102276	Materials (Harbor Freight Tool)	Tokay High	\$222.16
602296	102277	Materials (Floral Resources Sacramento)	Tokay High	\$3,187.29
602300	102142	Distance Learning Supplies (Staples Advantage)	Heritage Elementary	\$155.62
602301	204556	Distance Learning K-8 Grd (Renaissance Learning)	Joe Serna Jr Charter	\$6,037.85
602302	102419	Distance Learning Licenses (Dreambox Learning Inc)	Joe Serna Jr Charter	\$7,451.20
602303	102535	Distance Learning To Assist (Happy Numbers Inc)	Joe Serna Jr Charter	\$1,450.00
602309	102143	Program (Turnitin Llc)	Tokay High	\$9,516.00
602311	102158	Distance Learning - J Byrd (Staples Advantage)	Ronald E McNair High	\$3,661.96
602326	102101	Lenovo (Cdw Government)	Clyde W Needham Elementary	\$1,422.92
602333	102102	Library (Follett School Solutions Inc)	Ronald E McNair High	\$2,008.65
602335	102144	Classroom Supplies (Staples Advantage)	Julia Morgan Elementary	\$3,000.00
602337	102085	(Southwest School & Office Sup)	Business Srvc	\$118,533.75
602338	102244	Promethean For Teachers (School Tech Supply)	Manlio Silva Elementary	\$46,033.78
602348	102145	Supplies (Park Seed)	Tokay High	\$64.56
602349	102421	Supplies (Lodi Unified School District)	Tokay High	\$525.96
602362	102107	Distance Learning Materials (School Specialty)	Joe Serna Jr Charter	\$2,376.22
602365	102248	Walkie Talkies (Ten Four Communications)	Julia Morgan Elementary	\$1,775.30
602377	102350	Supplies (The Sewing Machine Shop Inc)	Tokay High	\$9,047.54
602380	102332	Cares Act - Ipads (Apple Computer)	Lodi High	\$6,065.76
602387	102147	Headsets (Encore Data Products)	Clyde W Needham Elementary	\$1,801.93
602390	102148	Materials For Students (Staples Advantage)	Manlio Silva Elementary	\$2,593.31
602395	102677	Printer/Front Office (Lucas Business Systems)	Christa McAuliffe Middle	\$1,351.60
602398	102110	Chromebox/Library (Cdw Government)	Christa McAuliffe Middle	\$3,741.79
602425	102254	Promethean Activpanel (School Tech Supply)	Erma B Reese Elementary	\$4,603.38
602433	102255	Classroom Instruction (Mystery Science Inc)	Lawrence Elementary	\$796.25
602435	102256	Smart Music Program (Makemusic Inc)	Lodi High	\$703.63
602444	205138	Grade Level Items (Amazon)	Creekside Elementary	\$2,485.91
602447	102331	Distance Learning Headphones (Cdw Government)	Educational Support Srvc	\$126,517.19
602454	102360	Promethean Panel (School Tech Supply)	Julia Morgan Elementary	\$23,016.89
602461	102257	Die Cuts (Ellison Educational Equip Inc)	Ansel Adams Elementary	\$2,374.35
602466	102320	Book Orders (Scholastic Book Clubs)	Creekside Elementary	\$2,114.66
602467	102654	Flir Cameras (Lodi Unified School District)	Millswood Middle	\$647.34
602468	204724	Esmeralda/Counseling (Amazon)	Clyde W Needham Elementary	\$794.11
602469	102363	3Rd Grade Readers (Scholastic Book Clubs)	Lockeford K-8	\$836.23
602471	102308	Promethean Panel And Stand (School Tech Supply)	Ellerth E Larson Elementary	\$46,033.78
602474	102259	Care Funding (Abdo Publishing)	Instructional Media Srvc	\$1,451.45
602478	102212	Care Funding (Follett School Solutions Inc)	Instructional Media Srvc	\$3,500.00
602479	102213	Ev3 Core Set W. Charger (Lego Education)	Millswood Middle	\$1,428.58
602486	102214	Staples (Staples Advantage)	Victor Elementary	\$195.52
602491	102216	Laptops For Stem (Cdw Government)	Elkhorn	\$2,207.06
602495	102217	Folders (Rochester 100 Inc)	Houston	\$261.59

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REQ #	PO #	Description (Vendor)	Site	Amount
602500	102219	Distance Learning (Staples Advantage)	Joe Serna Jr Charter	\$8,523.36
602501	102220	Promethean Boards (School Tech Supply)	Christa McAuliffe Middle	\$9,271.54
602504	102221	Virtual Assembly For Gr 4-8 (Academic Entertainment)	Elkhorn	\$795.00
602507	102309	Jet Pack Device (Verizon Wireless)	Technology Services	\$63,599.18
602508	102222	Distance Learning (Staples Advantage)	Joe Serna Jr Charter	\$1,185.03
602518	102083	Nitrile Gloves (Aed Professionals)	Business Srvcs	\$162,375.00
602520	102226	Wireless Keyboard Mouse (Staples Advantage)	Lodi High	\$1,082.07
602522	102227	Promethean Boards (School Tech Supply)	Lodi High	\$13,811.62
602524	102228	Novels (Follett School Solutions Inc)	Lodi High	\$4,213.09
602526	102229	Sewing Machines (The Sewing Machine Shop Inc)	Lodi High	\$6,031.69
602527	102230	Staples (Staples Advantage)	Victor Elementary	\$324.00
602532	102231	Science Activities For Gr 4 & (Mystery Science Inc)	Elkhorn	\$2,242.01
602536	102232	Distance Learning Materials (Eai Education)	Joe Serna Jr Charter	\$2,606.82
602538	102234	Student Magazine (Scholastic Book Clubs)	Ronald E McNair High	\$672.37
602540	102235	Mouse - Mickner (Vapa) (Staples Advantage)	Ronald E McNair High	\$323.08
602541	102236	Books For Staff (Teacher Learning Center)	Wagner-Holt Elementary	\$251.50
602543	102237	Art Supplies - Dare (Vapa) (Dick Blick Art Materials)	Ronald E McNair High	\$1,068.47
602544	102825	Extra Resource Distance Learni (Study.Com Llc)	Joe Serna Jr Charter	\$2,160.00
602548	102238	Art Supplies - Dare (Vapa) (Staples Advantage)	Ronald E McNair High	\$322.39
602549	102239	Clay - Steven (Vapa) (Laguna Clay Company)	Ronald E McNair High	\$377.54
602552	102312	Edpuzzle Pro License (Edpuzzle)	Educational Support Srvcs	\$10,800.00
602566	102467	Student Tri-Fold (Lodi Unified School District)	Wagner-Holt Elementary	\$178.68
602575	103107	Mask - Medina (Uline)	Ronald E McNair High	\$1,406.72
602578	102492	K-6 Class Lib. Orders_Cares (Follett School Solutions Inc)	Instructional Media Srvcs	\$216,715.50
602579	102335	Raft Catapult Kits (Raft)	Morada Middle	\$361.26
602593	102316	Touchless Ir Thermometer (Safety Vision Llc)	Transportation	\$1,937.68
602614	102179	World History Supplies (Staples Advantage)	Christa McAuliffe Middle	\$639.70
602615	102282	Distance Learning Supplies (Staples Advantage)	Heritage Elementary	\$990.65
602619	102285	Amplify Science Supplies (Flinn Scientific)	Christa McAuliffe Middle	\$61.04
602623	102181	Amplify Science Supplies (Staples Advantage)	Christa McAuliffe Middle	\$651.53
602625	102182	Sewing Machines & Cases (Tension Relief Sewing)	Ronald E McNair High	\$7,683.85
602626	102375	Consumer Ed/Foods - Pennington (Amazon)	Ronald E McNair High	\$8,080.42
602639	102470	Counseling (Paths Program Llc)	Clyde W Needham Elementary	\$1,923.93
602641	102471	Staples (Staples Advantage)	Victor Elementary	\$1,707.31
602644	102473	Add'L Curriculum For Spanish CI (Teacher'S Discovery)	Elkhorn	\$628.80
602657	102475	Classroom Supplies (Staples Advantage)	Houston	\$164.76
602660	102376	Mouse, Danny Cardenas (Staples Advantage)	Ronald E McNair High	\$363.46
602665	102378	Materials (Staples Advantage)	Tokay High	\$575.97
602666	102476	Staples (Staples Advantage)	Victor Elementary	\$508.67
602682	102477	Staples (Staples Advantage)	Victor Elementary	\$314.40
602701	102342	Materials (Dick Blick Art Materials)	Tokay High	\$634.55
602702	102343	Supplies (Alpha Ceramic Supplies Inc.)	Tokay High	\$1,321.06
602704	102405	Covid/Parent Project (One Eighty Teen Center)	Joe Serna Jr Charter	\$8,500.00
602706	102657	Covid Response Additional Ment (One Eighty Teen Cente	Joe Serna Jr Charter	\$17,760.00
602709	102491	Headset With Headphones (Cyber Acoustics Llc)	Ronald E McNair High	\$1,076.55
602724	102449	Classroom Suplies (Staples Advantage)	Houston	\$398.33
602727	204596	Distance Learning K-8 Grd (Renaissance Learning)	Joe Serna Jr Charter	\$18,624.70

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REQ #	PO #	Description (Vendor)	Site	Amount
602730	102450	Library Books - M Gould (Follett School Solutions Inc)	Ronald E McNair High	\$3,360.72
602748	103100	(Cdw Government)	Heritage Elementary	\$735.69
602757	102821	Pe Equipment (Us Games)	Houston	\$158.73
602764	102823	Us Games (Us Games)	Victor Elementary	\$216.45
602776	102763	Distance Learning - Covid-19 (Amazon)	Joe Serna Jr Charter	\$3,317.40
602783	102484	(U S Bank Corp Payment System)	Business Srvc	\$1,416.16
602786	102928	Classroom Supplies J. Ortega (Dick Blick Art Materials)	Ronald E McNair High	\$2,741.88
602806	102410	Assist With Distance Learning (Imagine Learning Inc)	Joe Serna Jr Charter	\$9,800.00
602814	204860	(Zonar Systems Inc.)	Business Srvc	\$73,735.77
602819	103103	Southwest (Southwest School & Office Sup)	Victor Elementary	\$97.70
602830	205094	Headsets For Distance Learning (Encore Data Products)	Joe Serna Jr Charter	\$4,715.37
602840	102641	Ten-Four /Woodbridge (Ten Four Communications)	Educational Support Srvc	\$5,667.92
602851	102323	(Southwest School & Office Sup)	Business Srvc	\$28,145.00
602853	102324	(Lodi Unified School District)	Business Srvc	\$30,959.50
602869	102931	Special Ed - Brandy Dunlap (Attainment Company Inc.)	Ronald E McNair High	\$69.31
602889	102463	Licenses (Deltamath Solutions Llc)	Curriculum - Math	\$390.00
602901	102400	Face Shields (U S Bank Corp Payment System)	Business Srvc	\$3,244.25
602902	102479	Gloves (Aed Professionals)	Business Srvc	\$1,253,875.99
602907	205654	On Line Soundtracks (Noteflight Llc)	Ronald E McNair High	\$1,649.00
602914	204960	Air Purifiers (Medify Air Llc)	Business Srvc	\$1,009,810.13
602917	102802	Gloves (Southwest School & Office Sup)	Business Srvc	\$78,589.50
602970	102648	Distance Learning Materials (School Specialty)	Joe Serna Jr Charter	\$2,326.96
602973	102558	(U S Bank Corp Payment System)	Business Srvc	\$5,407.09
602981	102651	Tci - Greade 4 Science 8 Yrs (Teacher'S Curriculum Instii	Joe Serna Jr Charter	\$3,738.00
602984	102652	Middle School Activity Book (Scholastic Book Clubs)	Joe Serna Jr Charter	\$457.28
603052	206148	(Ci Solutions)	Business Srvc	\$14,939.38
603067	102670	(Lodi Unified School District)	Business Srvc	\$3,244.79
603069	102667	(Aed Professionals)	Business Srvc	\$7,577.50
603126	102946	(Meteor Education)	Business Srvc	\$622,437.50
603150	102774	Middle School-Distance Learng (Brainpop)	Joe Serna Jr Charter	\$2,950.00
603159	205266	Student Supplies-Distance Lear (School Specialty)	Joe Serna Jr Charter	\$3,071.31
603165	102673	Meeting Owl (Owl Labs Inc.)	Technology Services	\$1,776,024.70
603179	102702	Myon Training (Renaissance Learning)	Educational Support Srvc	\$4,500.00
603182	102778	Math Dept. Supplies/Materials (Staples Advantage)	Christa McAuliffe Middle	\$665.41
603227	205412	Usb 2.0 Ext Cable (Amazon)	Technology Services	\$2,527.33
603229	205576	Student Mat. Distance Learning (Gopher)	Joe Serna Jr Charter	\$2,480.52
603233	205418	Ac Power Extension (Amazon)	Technology Services	\$7,631.63
603238	102789	Analysis Factor - Consulting (The Analysis Factor Llc)	Assessment Research & Eval	\$3,000.00
603240	102791	Collaborative/Turner Academy (Center For The Collabora	Educational Support Srvc	\$5,071.99
603244	103051	Bpa-Free 24 Oz Clear Bottle (Amazon)	Wagner-Holt Elementary	\$1,249.90
603247	103123	Distance Learning Supplies (Staples Advantage)	Special Education	\$4,398.74
603262	102794	Collaborative/Julia Morgan (Center For The Collaborative	Educational Support Srvc	\$8,805.94
603267	103596	(Pepwear Llc)	Business Srvc	\$3,915.51
603268	103504	Level I Iso Gowns (Aed Professionals)	Business Srvc	\$535,837.50
603270	103597	(J W Pepper & Son Inc)	Business Srvc	\$7,744.19
603271	103598	(The Crown Store)	Business Srvc	\$4,154.36
603272	102949	(Staples Advantage)	Business Srvc	\$27,062.50

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REQ #	PO #	Description (Vendor)	Site	Amount
603273	0	(Temporary Vendor)	Business Svcs	\$0.01
603274	103257	(Southwest School & Office Sup)	Business Svcs	\$9,645.08
603275	103508	(Sunline Supply)	Business Svcs	\$924,455.00
603276	103256	(Medify Air Llc)	Business Svcs	\$72,922.61
603281	102947	Promethean Panels (School Tech Supply)	Technology Services	\$1,661,537.85
603282	103260	Computers (Cdw Government)	Technology Services	\$206,391.64
603283	102858	Owl Tripod (Cdw Government)	Technology Services	\$86,842.48
603284	103213	Accessories (Cdw Government)	Technology Services	\$1,117,545.94
603285	102948	Document Cameras (Cdw Government)	Technology Services	\$501,738.75
603286	205718	Usb 2.0 Ext Cable (Amazon)	Technology Services	\$7,568.84
603287	205720	Ac Power Extension (Amazon)	Technology Services	\$7,631.63
603288	103120	Student Usb Hubs (Cdw Government)	Technology Services	\$408,800.00
603290	102861	Floor Cord Covers (Uline)	Technology Services	\$32,475.00
603311	102862	Hp Probook 450 G7 (Cdw Government)	Educational Support Svcs-Cat	\$4,414.13
603314	207198	(Meteor Education)	Business Svcs	\$813,626.51
603315	103220	(Cleansmart Solutions Inc)	Business Svcs	\$87,282.57
603316	207200	(Mandal Construction Svcs Inc)	Business Svcs	\$46,980.00
603317	0	(Temporary Vendor)	Business Svcs	\$0.01
603318	0	(Temporary Vendor)	Business Svcs	\$0.01
603319	0	(Temporary Vendor)	Business Svcs	\$0.01
603320	103259	(Cleansmart Solutions Inc)	Business Svcs	\$57,831.48
603321	0	(Temporary Vendor)	Business Svcs	\$0.01
603322	0	(Temporary Vendor)	Business Svcs	\$0.01
603323	103601	(Grainger)	Business Svcs	\$2,167.17
603324	0	(Temporary Vendor)	Business Svcs	\$0.01
603331	102866	Cares Funding (Follett School Solutions Inc)	Educational Support Svcs-Cat	\$7,000.00
603332	102846	Cares Funding (Bound To Stay Bound Books Inc)	Educational Support Svcs-Cat	\$10,000.00
603333	102847	Cares Funding (Abdo Publishing)	Educational Support Svcs-Cat	\$1,069.48
603335	102848	Cares Funding (Follett School Solutions Inc)	Educational Support Svcs-Cat	\$3,830.52
603342	102909	(Waxie Sanitary Supply)	Business Svcs	\$2,781.59
603343	205600	Distance Learning Mat. (Staples Advantage)	Joe Serna Jr Charter	\$2,348.13
603351	206118	Scan Techer Req. Distance Lear (Staples Business Adva	Joe Serna Jr Charter	\$1,053.34
603359	103061	Supp Staff Use To Help Teacher (Cdw Government)	Joe Serna Jr Charter	\$4,414.13
603369	205772	Student Supplies-Covid-19 (Southwest School & Office S	Joe Serna Jr Charter	\$5,085.91
603374	102851	Cares Funding (Follett School Solutions Inc)	Educational Support Svcs-Cat	\$5,600.00
603375	102942	Math Expression Kits (Houghton Mifflin Company)	Educational Support Svcs	\$278,644.16
603376	102852	Cares Funding (Follett School Solutions Inc)	Educational Support Svcs-Cat	\$6,300.00
603392	102854	Cares Funding (Follett School Solutions Inc)	Educational Support Svcs-Cat	\$6,000.00
603394	102954	Cares Funding (Follett School Solutions Inc)	Educational Support Svcs-Cat	\$7,000.00
603416	206510	Radios (Ten Four Communications)	Maintenance & Operations	\$104,390.00
603438	205918	Licenses Ela, Ss. Science (Listen Innovation Inc)	Joe Serna Jr Charter	\$1,197.00
603451	103223	Sphero_Bolt Upgrade (Sphero Inc)	Instructional Media Svcs	\$24,097.94
603455	103121	Cb Power Adapters (School Tech Supply)	Technology Services	\$312,571.88
603456	102963	(Kelly Paper Company)	Business Svcs	\$3,204.89
603468	102968	Parent Phone Support (Amazon)	Technology Services	\$2,447.38
603477	205974	Usb 2.0 Ext Cable (Amazon)	Technology Services	\$864.92
603478	102971	Aa Battery For Lapel Mic (Lodi Unified School District)	Technology Services	\$1,158.68

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REQ #	PO #	Description (Vendor)	Site	Amount
603479	103335	Teacher Wireless Mouse (Cdw Government)	Technology Services	\$17,049.38
603481	102985	Staples Cares Fund Supplies (Staples Advantage)	Educational Support Svcs	\$2,500,000.00
603503	103226	(Cleansmart Solutions Inc)	Business Svcs	\$10,695.10
603517	102984	(Kelly Paper Company)	Business Svcs	\$22,268.76
603547	102996	Professional Development (Amplify Education Inc.)	Curriculum & Instruction	\$12,000.00
603655	103012	Staples Lanyard (Staples Advantage)	Educational Support Svcs	\$25,980.00
603792	103247	Jet Pack Device (Verizon Wireless)	Technology Services	\$63,599.18
603827	103497	(Lodi Unified School District)	Business Svcs	\$56,884.73
603856	103507	(Pace Supply Corporation)	Business Svcs	\$210,789.81
603857	103214	(Cleansmart Solutions Inc)	Business Svcs	\$4,183.32
603891	206678	(A & A Industrial)	Business Svcs	\$26,415.75
603928	206516	(Cleansmart Solutions Inc)	Business Svcs	\$76,385.63
603944	103269	Additional District License (Zoom Video Communications)	Technology Services	\$500.00
603947	103389	Student Mouse Pads (Cdw Government)	Technology Services	\$98,507.50
604203	103506	Staff Tablets/Owls (Cdw Government)	Technology Services	\$159,468.65
604220	103505	(Lodi Unified School District)	Business Svcs	\$551.52

Resource Total: 3220

\$20,217,647.52

Lodi Unified School District

Distance Learning Funding Report

3/22/2021

7:30:14AM

Resource: 7420

REQ #	PO #	Description (Vendor)	Site	Amount
602336	208402	Materials - Distance Learning (Amazon)	Joe Serna Jr Charter	\$4,700.37
602957	410768	Chromebooks (Cdw Government)	Technology Services	\$1,986,564.84
603187	207348	Distance Learning Mat. (Southwest School & Office Sup)	Joe Serna Jr Charter	\$20,267.18
603337	103896	(Lodi Unified School District)	Business Srvc	\$47,637.90
603377	206948	Student Supplies Covid-19 (School Specialty)	Joe Serna Jr Charter	\$1,366.33
603657	103234	Assisting For Distance Learnin (Cdw Government)	Joe Serna Jr Charter	\$2,207.06
604358	103941	Freight Charges For Po 102861 (Uline)	Technology Services	\$529.49
604363	103886	Rack Anchors Inspect/Warehouse (Optima Inspections Ir	Business Srvc	\$800.00
604386	103873	(Lodi Unified School District)	Business Srvc	\$778.88
604655	103955	(Azova)	Business Srvc	\$0.00

Resource Total: 7420

\$2,064,852.05

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