

019 Patterson Jt Unified

Vendor Act ivity
01/01/2022 - 1/31/2022

J48509

VE0320

L.00.03 01/27 2 PAGE 0

Vendor Name/Address	Total	Descripti on	Date	Warrant	Reference	Amount	1099
007142 ALL SEASONS TRAVEL PO BOX 323 PATTERSON, CA 95363	467.93	844	1/19/2022	36256187	PO-220458	467.93	Y
010601 AMERICAN RECYCLING COM P O BOX 820 CERES, CA 95307	100.00	26307	1/19/2022	36256189	PO-220014	100.00	Y
004494 ANDERSEN & BAIM PHYSICAL THERAPY INC 1917 COFFEE ROAD MODESTO, CA 95355	230.00	2990	1/19/2022	36256190	PO-220266	230.00	6
004178 ATKINSON ANDELSON LOYA 12800 CENTER COURT DRI SUITE 300 CERRITOS, CA 90703	26,175.64	639068 Legal Services 640048 Legal Services	1/12/2022 1/26/2022	36255127 36257283	PO-220289 PO-220289	13,730.06 12,445.58	Y 7
011720 BAYES, KRISTINE 6912 PRELUDE LANE HUGHSON, CA 95326	500.00	PHS GIRLS SOCCER BANNER	1/26/2022	36257304	PO-220931	500.00	Y
011683 BROWNIE MUFFLERS & RAD SERVICE 614 9TH STREET MODESTO, CA 95354	547.44	8227	1/19/2022	36256195	PO-220699	547.44	Y

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011635 EDU HEALTHCARE LLC P O BOX 2400 CORNELIUS, NC 28031	2,691.90	39064 LVN Services 39260 LVN Services	1/7/2022 1/12/2022	36253850 36255137	PO-220197 PO-220197	1,380.60 Y 1,311.30 Y
004908 GRAPHICPRINT STOP 46 S DEL PUERTO AVE SUITE B PATTERSON, CA 95363	14.56	26661	1/19/2022	36256215	PO-220576	14.56 Y
001247 INGRAM & BRAUNS MUSIK 3160 SANTA RITA ROAD PLEASANTON, CA 94566	2,101.41	718944 Instrument Repairs 718942 Instrument Repairs 720525 Instrument Repairs 718380 Instrument Repairs 716440 Instrument Repairs 720522 Instrument Repairs 720519 Instrument Repairs 718944 Instrument Repairs 720513 Instrument Repairs 720519 Instrument Repairs 718647 Instrument Repairs 718942 Instrument Repairs 723029 Instrument Repairs 720688 Instrument Repairs 718647 Instrument Repairs 716440 Instrument Repairs 718378 Instrument Repairs 720525 Instrument Repairs 723030 Instrument Repairs	1/19/2022 1/19/2022 1/19/2022 1/19/2022 1/19/2022 1/19/2022 1/19/2022 1/19/2022 1/19/2022 1/19/2022 1/19/2022 1/19/2022 1/19/2022 1/19/2022 1/19/2022 1/19/2022 1/19/2022 1/19/2022 1/19/2022	36256218 36256218 36256218 36256218 36256218 36256218 36256218 36256218 36256218 36256218 36256218 36256218 36256218 36256218 36256218 36256218 36256218 36256218 36256218	PO-220193 PO-220193 PO-220193 PO-220193 PO-220193 PO-220193 PO-220193 PO-220193 PO-220193 PO-220193 PO-220193 PO-220193 PO-220193 PO-220193 PO-220193 PO-220193 PO-220193 PO-220193 PO-220193	54.15 Y 68.49 Y 98.29 Y 162.61 Y 48.11 Y 49.12 Y 42.79 Y 54.14 Y 42.94 Y 42.80 Y 24.12 Y 68.48 Y 63.77 Y 41.62 Y 24.12 Y 48.11 Y 18.24 Y 98.29 Y 127.94 Y

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Ingram & Brauns Cont.		720522 Instrument Repairs	1/19/2022	36256218	PO-220193	49.12	Y
		723030 Instrument Repairs	1/19/2022	36256218	PO-220193	127.95	Y
		718379 Instrument Repairs	1/19/2022	36256218	PO-220193	149.12	Y
		723029 Instrument Repairs	1/19/2022	36256218	PO-220193	63.78	Y
		718380 Instrument Repairs	1/19/2022	36256218	PO-220193	162.60	Y
		720688 Instrument Repairs	1/19/2022	36256218	PO-220193	41.62	Y
		718378 Instrument Repairs	1/19/2022	36256218	PO-220193	18.23	Y
		718379 Instrument Repairs	1/19/2022	36256218	PO-220193	149.12	Y
		720513 Instrument Repairs	1/19/2022	36256218	PO-220193	42.95	Y
		717136 Instrument Repairs	1/19/2022	36256218	PV-220228	118.79	Y
002866 JACK SCHREDER & ASSOCI 2230 K ST SACRAMENTO, CA 95816	462.50	31787	1/26/2022	36257301	PO-220274	462.50	Y
009646 LOZANO SMITH LLP 7404 N SPALDING AVE FRESNO, CA 93720	53,020.25	2151389 Legal Services	1/7/2022	36253869	PO-220895	20,824.92	Y
		2151390 Legal Services	1/7/2022	36253869	PO-220895	305.00	Y
		2153366 Legal Services	1/21/2022	36256701	PO-220895	76.16	7
		2153365 Legal Services	1/21/2022	36256701	PO-220895	31,814.17	7
011207 LUJAN SR, MARK V 4175 BOULDER CREEK CIR STOCKTON, CA 95219	4,784.15	94 Legal Consultant	1/21/2022	36256711	PV-220241	4,784.15	Y

009159 MODESTO WINDOW TINT 1432 MCHENRY AVENUE MODESTO, CA 95350	980.00	INSTALL 4 4 DECALS	1/19/2022	36256226 PO-220684	980.00 Y
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011633 NEW DIRECTIONS Solutio DBA PROCARE THERAPY 5550 PEACHTREE PARKWAY PEACHTREE CORNERS , GA	10,753.20	20278193 Occupation Therapy 20278191 Occupation Therapy 20278192 Occupation Therapy 20279744 Occupation Therapy 20295994 Occupation Therapy	1/7/2022 1/7/2022 1/7/2022 1/12/2022 1/26/2022	36253888 PO-220223 36253888 PO-220223 36253888 PO-220223 36255173 PO-220223 36257318 PO-220223	3,585.54 Y 22.40 Y 25.26 Y 3,560.00 Y 3,560.00 Y
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011278 PARKER & COVERT LLP 17862 E 17TH STREET #2 TUSTIN, CA 92780	26,464.90	74582 Legal Services 74666 Legal Services	1/12/2022 1/26/2022	36255169 PO-220276 36257316 PO-220276	13,242.00 Y 13,242.90 7
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011710 PENGUIN RANDOM HOUSE L 1745 BROADWAY NEW YORK, NY 10019	1,504.86	108326992 Student Books-PHS	1/26/2022	36257317 PO-220838	1,504.86 Y
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009866 PETERS, CHRISTOPHER WI 15810 SOUTH HARLAN RD LATHROP, CA 953301	2,000.00	3048 CPR/First Aid Training	1/26/2022	36257307 PO-220797	2,000.00 Y
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011228 ROUSS, LAWRENCE A PMB 115 2443 FAIR OAKS SACRAMENTO, CA 95825	1,157.69	14111 PHS Athletic Patches	1/12/2022	36255130 PO-220134	1,157.69 Y
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Vendor Name/Address	Total	Descripti on	Date	Warrant	Reference	Amount	1099
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009573 SCHREDER, ZANE 11799 MERIDAN ROAD CHICO, CA 95973	19,252.50	Proj. Mgmt -PHS Thtr	1/12/2022	36255178	PO-210738	19,252.50	Y
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011565 SMITH, JANE W 2606 OPPELT WAY TURLOCK, CA 95380	40,813.77	1014A Supplies - New IT Bldg 1027 Supplies - New IT Bldg 1013A Supplies - New IT Bldg	1/19/2022 1/19/2022 1/19/2022	36256241 36256241 36256241	PO-220873 PO-220874 PO-220875	7,392.25 22,200.00 11,221.52	Y Y Y
District total:	194,042.70	0					
Report total:	194,042.70	0					