

LODI UNIFIED SCHOOL DISTRICT  
PURCHASE ORDER DETAIL REPORT  
6/1/2024 - 6/30/2024  
(FISCAL YEAR 24/25)

PO#	Date Printed	Vendor Name	Amount
500084	6/5/2024	Super Duper Publications	\$ 643.62
500085	6/5/2024	School Health Corporation	\$ 123.49
500086	6/5/2024	Alpha Ceramic Supplies Inc.	\$ 3,779.30
500087	6/5/2024	School Health Corporation	\$ 137.42
500088	6/5/2024	Barnes & Noble Inc	\$ 194.31
500089	6/5/2024	Pearson Clinical Assessment	\$ 2,772.81
500090	6/5/2024	Staples Advantage	\$ 5,000.00
500091	6/5/2024	Staples Advantage	\$ 99.38
500092	6/5/2024	School Specialty	\$ 680.36
500093	6/5/2024	Lakeshore Learning Materials	\$ 22,574.26
500094	6/5/2024	Lakeshore Learning Materials	\$ 23,508.34
500095	6/5/2024	Lakeshore Learning Materials	\$ 20,395.76
500096	6/5/2024	Lakeshore Learning Materials	\$ 4,025.35
500097	6/5/2024	Lakeshore Learning Materials	\$ 26,066.48
500098	6/5/2024	Lakeshore Learning Materials	\$ 23,227.19
500099	6/5/2024	Lakeshore Learning Materials	\$ 22,021.82
500100	6/5/2024	Lakeshore Learning Materials	\$ 202.49
500101	6/5/2024	Lakeshore Learning Materials	\$ 6,545.90
500102	6/5/2024	Lakeshore Learning Materials	\$ 13,741.00
500103	6/5/2024	Lakeshore Learning Materials	\$ 1,343.04
500104	6/5/2024	Lakeshore Learning Materials	\$ 1,910.96
500105	6/5/2024	Lakeshore Learning Materials	\$ 19,710.60
500106	6/5/2024	Lakeshore Learning Materials	\$ 3,783.16
500107	6/5/2024	Lakeshore Learning Materials	\$ 25,492.66
500108	6/5/2024	Lakeshore Learning Materials	\$ 25,612.51
500109	6/5/2024	Lakeshore Learning Materials	\$ 17,888.16
500110	6/5/2024	Lakeshore Learning Materials	\$ 26,912.73
500111	6/5/2024	Lakeshore Learning Materials	\$ 13,430.28
500112	6/5/2024	Lakeshore Learning Materials	\$ 27,588.99
500113	6/5/2024	Lakeshore Learning Materials	\$ 25,491.61
500114	6/5/2024	Lakeshore Learning Materials	\$ 7,732.66
500115	6/5/2024	Lakeshore Learning Materials	\$ 7,895.19
500116	6/5/2024	Lakeshore Learning Materials	\$ 2,518.47
500117	6/5/2024	Lakeshore Learning Materials	\$ 10,404.81
500118	6/5/2024	Lakeshore Learning Materials	\$ 12,252.04
500119	6/5/2024	Lakeshore Learning Materials	\$ 11,028.58
500120	6/5/2024	Lakeshore Learning Materials	\$ 11,115.56
500121	6/5/2024	Lakeshore Learning Materials	\$ 11,265.48
500122	6/5/2024	Lakeshore Learning Materials	\$ 16,912.81
500123	6/5/2024	Lakeshore Learning Materials	\$ 3,992.87
500124	6/5/2024	Lakeshore Learning Materials	\$ 23,565.42
500125	6/5/2024	Lakeshore Learning Materials	\$ 19,658.67
500126	6/5/2024	Lakeshore Learning Materials	\$ 10,414.03
500127	6/5/2024	Lakeshore Learning Materials	\$ 22,411.73
500128	6/5/2024	Lakeshore Learning Materials	\$ 6,530.80

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500129	6/5/2024	Lakeshore Learning Materials	\$ 8,778.42
500130	6/5/2024	Lakeshore Learning Materials	\$ 6,530.80
500131	6/5/2024	Lakeshore Learning Materials	\$ 12,993.67
500132	6/5/2024	Lakeshore Learning Materials	\$ 2,247.97
500133	6/5/2024	Lakeshore Learning Materials	\$ 10,338.05
500134	6/5/2024	Lakeshore Learning Materials	\$ 22,641.38
500135	6/5/2024	Lakeshore Learning Materials	\$ 6,007.49
500136	6/5/2024	Lakeshore Learning Materials	\$ 22,761.51
500137	6/5/2024	Lakeshore Learning Materials	\$ 22,480.60
500138	6/5/2024	Lakeshore Learning Materials	\$ 4,279.82
500139	6/5/2024	Lakeshore Learning Materials	\$ 18,814.38
500140	6/5/2024	Lakeshore Learning Materials	\$ 26,780.56
500141	6/5/2024	Lakeshore Learning Materials	\$ 26,780.56
500142	6/5/2024	Lakeshore Learning Materials	\$ 26,780.56
500143	6/5/2024	Lakeshore Learning Materials	\$ 2,864.78
500144	6/5/2024	Lakeshore Learning Materials	\$ 26,780.56
500145	6/5/2024	Lakeshore Learning Materials	\$ 12,458.11
500146	6/5/2024	Lakeshore Learning Materials	\$ 13,741.28
500147	6/5/2024	Lakeshore Learning Materials	\$ 7,002.12
500148	6/5/2024	Bitwarden Inc	\$ 1,890.00
500149	6/5/2024	Acom Solutions Inc.	\$ 320.00
500150	6/5/2024	InterCom Network LLC	\$ 4,550.00
500151	6/5/2024	CDW Government	\$ 117.18
500152	6/5/2024	Quickbooks (P-card)	\$ 945.00
500153	6/5/2024	Draftable (P-card)	\$ 199.00
500154	6/5/2024	Murf.AI (P-card)	\$ 337.74
500155	6/5/2024	Grafana (P-card)	\$ 5,880.00
500156	6/5/2024	CDW Government	\$ 1,900.00
500157	6/5/2024	Lucas Business Systems	\$ 2,234.28
500158	6/10/2024	Legends Apparel	\$ 20,000.00
500159	6/10/2024	Express Type & Graphics	\$ 500.00
500160	6/10/2024	ColDesi Inc	\$ 5,000.00
500161	6/10/2024	General Binding Corp (GBC)	\$ 5,000.00
500162	6/10/2024	Honors Graduation LLC	\$ 6,000.00
500163	6/10/2024	OMNIPRINT INTERNATIONAL INC	\$ 12,000.00
500164	6/10/2024	Lucas Business Systems	\$ 5,000.00
500165	6/10/2024	Amazon	\$ 15,000.00
500166	6/10/2024	Acme Saw & Supply	\$ 500.00
500167	6/10/2024	Trinity Occupational Health	\$ 1,000.00
500168	6/10/2024	Staples Advantage	\$ 10,000.00
500169	6/10/2024	BeyondTrust Corporation	\$ 25,238.27
500170	6/10/2024	SyTech Solutions	\$ 34,200.00
500171	6/10/2024	Identity Automation LP	\$ 45,660.00
500172	6/10/2024	SJCOE	\$ 1,300.00
500173	6/10/2024	CDW Government	\$ 31,250.00
500174	6/10/2024	Education Framework Inc	\$ 44,080.00

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500175	6/10/2024	Meteor Education LLC	\$ 2,243.08
500176	6/10/2024	Uline	\$ 112.55
500177	6/10/2024	Uline	\$ 165.18
500178	6/10/2024	Barnes & Noble Inc	\$ 165.47
500179	6/10/2024	Kelly Spicers Stores	\$ 8,618.75
500180	6/10/2024	IXL Learning	\$ 3,600.00
500181	6/10/2024	PARLAY IDEAS INC	\$ 450.00
500182	6/10/2024	Minga Solutions	\$ 4,750.00
500183	6/10/2024	Cengage Learning	\$ 5,060.69
500184	6/10/2024	Apple Computer	\$ 9,692.14
500185	6/10/2024	BlanksUSA	\$ 2,500.00
500186	6/10/2024	Folger Graphics	\$ 20,000.00
500187	6/10/2024	Lucas Business Systems	\$ 20,000.00
500188	6/10/2024	Lucas Business Systems	\$ 2,500.00
500189	6/10/2024	MyBinding	\$ 2,500.00
500190	6/10/2024	Lucas Business Systems	\$ 2,000.00
500191	6/10/2024	Veritiv Operating Company	\$ 15,000.00
500192	6/10/2024	Staples Advantage	\$ 3,000.00
500193	6/10/2024	Amazon	\$ 5,000.00
500194	6/10/2024	Southwest School & Office Sup	\$ 2,722.90
500195	6/10/2024	Imagine Learning Inc	\$ 15,000.00
500196	6/10/2024	Happy Numbers Inc	\$ 638.00
500197	6/10/2024	BrainPOP	\$ 4,095.00
500198	6/10/2024	Heggerty Phonemic Awareness	\$ 2,413.35
500199	6/10/2024	E F Kludt & Sons Inc	\$ 750.00
500200	6/10/2024	Lowe's	\$ 1,250.00
500201	6/10/2024	Staples Advantage	\$ 1,250.00
500202	6/10/2024	E F Kludt & Sons Inc	\$ 5,000.00
500203	6/10/2024	Instructure Inc	\$ 44,948.68
500204	6/10/2024	CDW Government	\$ 46,065.90
500205	6/10/2024	Lakeshore Learning Materials	\$ 14,627.15
500206	6/10/2024	Lakeshore Learning Materials	\$ 10,952.77
500207	6/10/2024	Lakeshore Learning Materials	\$ 11,635.56
500208	6/10/2024	Lakeshore Learning Materials	\$ 19,029.87
500209	6/10/2024	Lakeshore Learning Materials	\$ 9,250.07
500210	6/10/2024	Lucas Business Systems	\$ 25,000.00
500211	6/10/2024	P-card	\$ 5,000.00
500212	6/10/2024	Lucas Business Systems	\$ 30,000.00
500213	6/10/2024	Uline	\$ 703.34
500214	6/10/2024	UPS	\$ 10,350.00
500215	6/10/2024	Staples Advantage	\$ 1,250.00
500216	6/10/2024	Fastenal	\$ 500.00
500217	6/10/2024	A-1 Saw & Mower	\$ 20,000.00
500218	6/10/2024	A.A. & Bob Allen Inc	\$ 15,000.00
500219	6/10/2024	A-1 Saw & Mower	\$ 10,000.00
500220	6/10/2024	ABC School Equipment Inc	\$ 10,000.00

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500221	6/10/2024	Ace Electric Motor Co	\$ 2,500.00
500222	6/10/2024	Ace Electric Motor Co	\$ 2,000.00
500223	6/10/2024	Airgas	\$ 15,000.00
500224	6/10/2024	Ace Electric Motor Co	\$ 5,000.00
500225	6/10/2024	Acoustical Material Services	\$ 5,000.00
500226	6/10/2024	Advance Auto Parts	\$ 10,000.00
500227	6/10/2024	Ag Industrial Mfg Inc	\$ 2,000.00
500228	6/10/2024	Ag Industrial Mfg Inc	\$ 500.00
500229	6/10/2024	Airgas	\$ 10,000.00
500230	6/10/2024	Allied Machine & Welding	\$ 3,000.00
500231	6/10/2024	Allied Machine & Welding	\$ 3,000.00
500232	6/10/2024	Amazon	\$ 3,000.00
500233	6/10/2024	American Refrig. Supplies	\$ 10,000.00
500234	6/10/2024	Textbook Warehouse	\$ 1,480.37
500235	6/10/2024	Barnes & Noble Inc	\$ 38.18
500236	6/10/2024	Scholastic Book Clubs	\$ 516.13
500237	6/10/2024	Follett Content Solutions LLC	\$ 1,901.74
500238	6/10/2024	DUNN EDWARDS CORPORATION	\$ 40,000.00
500239	6/10/2024	EHD	\$ 15,000.00
500240	6/10/2024	Lodi Tire Service	\$ 20,000.00
500241	6/10/2024	Animal Damage Management	\$ 15,000.00
500242	6/10/2024	Lakeshore Learning Materials	\$ 23,230.54
500243	6/10/2024	B & H Photo	\$ 2,910.84
500244	6/10/2024	Lakeshore Learning Materials	\$ 26,780.56
500245	6/10/2024	San Joaquin Valley Air	\$ 290.00
500246	6/10/2024	Wilco Supply	\$ 3,000.00
500247	6/10/2024	Wilco Supply	\$ 5,000.00
500248	6/10/2024	WILBUR-ELLIS LLC	\$ 7,500.00
500249	6/10/2024	White Cap Construction	\$ 2,000.00
500250	6/10/2024	White Cap Construction	\$ 10,000.00
500251	6/10/2024	Western Radiator-Western Tubes	\$ 2,000.00
500252	6/10/2024	Western Radiator-Western Tubes	\$ 3,000.00
500253	6/10/2024	Western Building Material	\$ 10,000.00
500254	6/10/2024	Valley Pacific Petroleum Serv	\$ 8,000.00
500255	6/10/2024	Valley Iron Works Inc	\$ 2,000.00
500256	6/10/2024	Valley Iron Works Inc	\$ 2,000.00
500257	6/10/2024	US Airconditioning Distributor	\$ 3,000.00
500258	6/10/2024	US Airconditioning Distributor	\$ 15,000.00
500259	6/10/2024	Universal Pump & Supply Inc	\$ 2,000.00
500260	6/10/2024	Universal Pump & Supply Inc	\$ 2,000.00
500261	6/10/2024	United Rentals	\$ 12,000.00
500262	6/10/2024	Unifirst Corporation	\$ 6,000.00
500263	6/10/2024	American Refrig. Supplies	\$ 5,000.00
500264	6/10/2024	Turf Star Inc	\$ 2,000.00
500265	6/10/2024	Turf Star Inc	\$ 2,000.00
500266	6/10/2024	Turf Star Inc	\$ 3,000.00

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500267	6/10/2024	Trinity Occupational Health	\$ 5,000.00
500268	6/10/2024	Trane	\$ 20,000.00
500269	6/10/2024	Trane	\$ 25,000.00
500270	6/10/2024	Total Control	\$ 2,500.00
500271	6/10/2024	Tokay Glass Co	\$ 10,000.00
500272	6/10/2024	Tokay Glass Co	\$ 30,000.00
500273	6/10/2024	American Time and Signal Co	\$ 15,000.00
500274	6/10/2024	Anixter Inc	\$ 40,000.00
500275	6/10/2024	Anixter Inc	\$ 20,000.00
500276	6/10/2024	Meteor Education LLC	\$ 3,650.10
500277	6/10/2024	Delta Charter Service	\$ 1,988.40
500278	6/10/2024	Delta Charter Service	\$ 1,318.80
500279	6/10/2024	Aquaquality Pools & Spas Inc	\$ 5,000.00
500280	6/10/2024	Stockton Fence & Material	\$ 20,000.00
500281	6/10/2024	Staples Advantage	\$ 7,500.00
500282	6/10/2024	Aquaquality Pools & Spas Inc	\$ 5,000.00
500283	6/10/2024	Batteries Plus	\$ 5,000.00
500284	6/10/2024	Standard Appliance Parts Co	\$ 15,000.00
500285	6/10/2024	Standard Appliance Parts Co	\$ 30,000.00
500286	6/10/2024	Batteries Plus	\$ 30,000.00
500287	6/10/2024	Benny's Spray Center	\$ 2,500.00
500288	6/10/2024	South Bay Foundry	\$ 5,000.00
500289	6/10/2024	South Bay Foundry	\$ 2,000.00
500290	6/10/2024	John Edward Vargo	\$ 1,000.00
500291	6/10/2024	Tap Plastics	\$ 2,500.00
500292	6/10/2024	Barnes Welding	\$ 3,000.00
500293	6/10/2024	Slakey Brothers Inc	\$ 5,000.00
500294	6/10/2024	BELKORP AG LLC	\$ 2,000.00
500295	6/10/2024	Benny's Spray Center	\$ 2,500.00
500296	6/10/2024	Cengage Learning	\$ 24,300.38
500297	6/10/2024	Vista Higher Learning	\$ 13,602.16
500298	6/10/2024	Knorr Systems Int'l LLC	\$ 5,000.00
500299	6/10/2024	MoeClean LLC	\$ 1,000.00
500300	6/10/2024	Lodi Tire Service	\$ 15,000.00
500301	6/10/2024	Column Software PBC	\$ 5,000.00
500302	6/10/2024	Knorr Systems Int'l LLC	\$ 5,000.00
500303	6/10/2024	Lodi CDJR	\$ 5,000.00
500304	6/10/2024	Mallory Safety and Supply LLC	\$ 10,000.00
500305	6/10/2024	Normac Inc	\$ 40,000.00
500306	6/10/2024	North County Landfill	\$ 15,000.00
500307	6/10/2024	New Image Sign Co	\$ 12,500.00
500308	6/10/2024	Nick's Window Tint & Auto	\$ 3,000.00
500309	6/10/2024	Motion Industries Inc	\$ 5,000.00
500310	6/10/2024	Mercury Disposal System Inc	\$ 10,000.00
500311	6/10/2024	Kelly Spicers Facilities Sol	\$ 15,000.00
500312	6/10/2024	Mark's Plumbing Parts	\$ 10,000.00

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500313	6/10/2024	H&E Equipment Services Inc	\$ 10,000.00
500314	6/10/2024	Lincoln Aquatics	\$ 35,000.00
500315	6/10/2024	Leslie's Pools	\$ 30,000.00
500316	6/10/2024	Lennox Industries	\$ 15,000.00
500317	6/10/2024	Lennox Industries	\$ 15,000.00
500318	6/10/2024	L&W Supply Corporation	\$ 5,000.00
500319	6/10/2024	Lodi CDJR	\$ 3,000.00
500320	6/10/2024	Lodi CDJR	\$ 3,000.00
500321	6/10/2024	Embroideryworks	\$ 10,000.00
500322	6/10/2024	Amazon	\$ 1,000.00
500323	6/10/2024	Amazon	\$ 2,000.00
500324	6/10/2024	Amazon	\$ 2,500.00
500325	6/10/2024	ArbiterSports LLC	\$ 45,000.00
500326	6/10/2024	Continental Battery Company	\$ 10,000.00
500327	6/10/2024	Benton Fence & Drilling	\$ 3,000.00
500328	6/10/2024	Big Valley Ford	\$ 5,000.00
500329	6/10/2024	Big Valley Ford	\$ 3,000.00
500330	6/10/2024	Big Valley Ford	\$ 5,000.00
500331	6/10/2024	Bobcat Central Inc	\$ 5,000.00
500332	6/10/2024	Bobcat Central Inc	\$ 5,000.00
500333	6/10/2024	Bobcat Central Inc	\$ 3,500.00
500334	6/10/2024	California Rock & Ready Mix	\$ 30,000.00
500335	6/10/2024	Center State Pipe & Supply	\$ 5,000.00
500336	6/10/2024	Center State Pipe & Supply	\$ 40,000.00
500337	6/10/2024	Central Valley Hardware Co	\$ 5,000.00
500338	6/10/2024	Central Valley Waste Serv Inc.	\$ 20,000.00
500339	6/10/2024	City Of Lodi	\$ 15,000.00
500340	6/10/2024	City Of Stockton Public Works	\$ 5,000.00
500341	6/10/2024	Consolidated Electrical Dist	\$ 5,000.00
500342	6/10/2024	Continental Muffler & Tune	\$ 10,000.00
500343	6/10/2024	Crop Productions Services Inc	\$ 7,500.00
500344	6/10/2024	D7 Roofing Services Inc.	\$ 3,000.00
500345	6/10/2024	Delta Tree Farms	\$ 15,000.00
500346	6/10/2024	Dept Of Toxic Substance	\$ 4,500.00
500347	6/10/2024	Dept of Industrial Relations	\$ 10,000.00
500348	6/10/2024	Slakey Brothers Inc	\$ 5,000.00
500349	6/10/2024	Sign-Tek	\$ 3,000.00
500350	6/10/2024	Shiffler Equipment Sales Inc	\$ 2,000.00
500351	6/10/2024	Shiffler Equipment Sales Inc	\$ 7,500.00
500352	6/10/2024	Sherwin Williams Paint	\$ 1,500.00
500353	6/10/2024	Sherwin Williams Paint	\$ 25,000.00
500354	6/10/2024	Doors Plus Inc.	\$ 15,000.00
500355	6/10/2024	Doors Plus Inc.	\$ 15,000.00
500356	6/10/2024	Eberhard Equipment No 2	\$ 5,000.00
500357	6/10/2024	Eberhard Equipment No 2	\$ 2,000.00
500358	6/10/2024	E F Kludt & Sons Inc	\$ 2,000.00

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500359	6/10/2024	Elesco Corporate	\$ 3,000.00
500360	6/10/2024	Security Lock & Key	\$ 2,000.00
500361	6/10/2024	Farm and Auto Supply Inc	\$ 20,000.00
500362	6/10/2024	Farm and Auto Supply Inc	\$ 5,000.00
500363	6/10/2024	Fastenal	\$ 10,000.00
500364	6/10/2024	Fastenal	\$ 5,000.00
500365	6/10/2024	Ferguson Enterprises Inc	\$ 25,000.00
500366	6/10/2024	Ferguson Enterprises Inc	\$ 5,000.00
500367	6/10/2024	Foster Lumber	\$ 20,000.00
500368	6/10/2024	Charter America	\$ 20,000.00
500369	6/10/2024	CIF Sac-Joaquin Section	\$ 6,000.00
500370	6/10/2024	E F Kludt & Sons Inc	\$ 3,000.00
500371	6/10/2024	Edges Electrical Group LLC	\$ 5,000.00
500372	6/10/2024	Edges Electrical Group LLC	\$ 10,000.00
500373	6/10/2024	FTG Construction Materials Inc	\$ 5,000.00
500374	6/10/2024	Garton Tractor Inc	\$ 5,000.00
500375	6/10/2024	Garton Tractor Inc	\$ 5,000.00
500376	6/10/2024	Garton Tractor Inc	\$ 2,000.00
500377	6/10/2024	Geary Pacific Supply	\$ 5,000.00
500378	6/10/2024	Geary Pacific Supply	\$ 5,000.00
500379	6/10/2024	Geweke Towing	\$ 3,000.00
500380	6/10/2024	Giuffra's Party Rentals	\$ 5,000.00
500381	6/10/2024	Grainger	\$ 15,000.00
500382	6/10/2024	Grand Central Station	\$ 12,000.00
500383	6/10/2024	Henderson Bros. Co. Inc.	\$ 1,500.00
500384	6/10/2024	International Greenhouse Co.	\$ 2,000.00
500385	6/10/2024	Kelly Spicers Facilities Sol	\$ 3,000.00
500386	6/10/2024	Knox Company	\$ 3,000.00
500387	6/10/2024	L & H Airco LLC	\$ 10,000.00
500388	6/10/2024	L & H Airco LLC	\$ 5,000.00
500389	6/10/2024	L. PH. Bolander & Sons	\$ 3,000.00
500390	6/10/2024	Lodi Tire Service	\$ 5,000.00
500391	6/10/2024	Lowe's	\$ 300.00
500392	6/10/2024	Pace Supply Corporation	\$ 5,000.00
500393	6/10/2024	Pace Supply Corporation	\$ 20,000.00
500394	6/10/2024	Pacific Supply	\$ 10,000.00
500395	6/10/2024	Pacific Supply	\$ 2,500.00
500396	6/10/2024	Security Lock & Key	\$ 10,000.00
500397	6/10/2024	Sanborn Chevrolet Inc	\$ 2,000.00
500398	6/10/2024	Sanborn Chevrolet Inc	\$ 10,000.00
500399	6/10/2024	Sanborn Chevrolet Inc	\$ 5,000.00
500400	6/10/2024	Sam Berri Towing	\$ 1,500.00
500401	6/10/2024	SAFELITE FULFILLMENT INC	\$ 2,000.00
500402	6/10/2024	Rocky Mountain Turf Equipment	\$ 3,000.00
500403	6/10/2024	Rocky Mountain Turf Equipment	\$ 9,000.00
500404	6/10/2024	Randik Paper Co	\$ 20,000.00

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500405	6/10/2024	RSD	\$ 40,000.00
500406	6/10/2024	RSD	\$ 10,000.00
500407	6/10/2024	Quality Sound	\$ 7,500.00
500408	6/10/2024	Platt Electric Supply	\$ 83,500.00
500409	6/10/2024	Platt Electric Supply	\$ 10,000.00
500410	6/10/2024	Pickup Outfitters	\$ 3,000.00
500411	6/10/2024	Pickup Outfitters	\$ 5,000.00
500412	6/10/2024	Pickup Outfitters	\$ 10,000.00
500413	6/10/2024	Pacwest Air Filter LLC	\$ 30,000.00
500414	6/10/2024	Pelican Wireless Systems	\$ 5,000.00
500415	6/10/2024	Southwest School & Office Sup	\$ 3,000.00
500416	6/10/2024	Staples Advantage	\$ 3,000.00
500417	6/10/2024	Staples Advantage	\$ 1,500.00
500418	6/10/2024	Staples Advantage	\$ 5,000.00
500419	6/10/2024	Staples Advantage	\$ 5,000.00
500420	6/10/2024	Staples Advantage	\$ 3,000.00
500421	6/13/2024	Lakeshore Learning Materials	\$ 22,706.21
500422	6/13/2024	Lakeshore Learning Materials	\$ 22,401.97
500423	6/13/2024	Lakeshore Learning Materials	\$ 26,885.57
500424	6/13/2024	Lakeshore Learning Materials	\$ 24,242.10
500425	6/13/2024	Lakeshore Learning Materials	\$ 32,026.24
500426	6/13/2024	Lakeshore Learning Materials	\$ 16,748.74
500427	6/13/2024	Lakeshore Learning Materials	\$ 16,527.05
500428	6/13/2024	Lakeshore Learning Materials	\$ 5,443.83
500429	6/13/2024	Lakeshore Learning Materials	\$ 29,252.40
500430	6/13/2024	Lakeshore Learning Materials	\$ 29,252.40
500431	6/13/2024	Lakeshore Learning Materials	\$ 29,071.28
500432	6/13/2024	Lakeshore Learning Materials	\$ 31,390.30
500433	6/13/2024	Lakeshore Learning Materials	\$ 26,111.23
500434	6/13/2024	Lakeshore Learning Materials	\$ 2,907.14
500435	6/13/2024	Lakeshore Learning Materials	\$ 14,524.27
500436	6/13/2024	Lakeshore Learning Materials	\$ 9,962.12
500437	6/13/2024	Pitney Bowes Inc	\$ 10,000.00
500438	6/13/2024	Amazon	\$ 2,000.00
500439	6/13/2024	PDM Steel Service Center	\$ 15,000.00
500440	6/13/2024	Staples Advantage	\$ 2,000.00
500441	6/13/2024	Mcgraw Hill Companies	\$ 24,331.89
500442	6/13/2024	Lakeshore Learning Materials	\$ 12,088.43
500443	6/13/2024	Center for Internet Security I	\$ 26,400.00
500444	6/14/2024	Savvas Learning Company LLC	\$ 43,085.28
500445	6/14/2024	Lakeshore Learning Materials	\$ 7,762.85
500446	6/14/2024	Lakeshore Learning Materials	\$ 9,009.18
500447	6/14/2024	Lakeshore Learning Materials	\$ 19,865.54
500448	6/14/2024	Lakeshore Learning Materials	\$ 17,728.71
500449	6/14/2024	Lakeshore Learning Materials	\$ 16,748.74
500450	6/14/2024	Lakeshore Learning Materials	\$ 24,837.25



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500451	6/14/2024	Formax	\$ 2,416.00
500452	6/14/2024	Emergent LLC	\$ 5,765.00
500453	6/14/2024	Siteimprove Inc.	\$ 10,395.67
500454	6/14/2024	ePlus Technology Inc.	\$ 19,030.56
500455	6/14/2024	TechSol Consulting	\$ 800.00
500456	6/14/2024	SHI International	\$ 724.66
500457	6/14/2024	SHI International	\$ 4,416.17
500458	6/14/2024	Lakeshore Learning Materials	\$ 21,994.21
500459	6/14/2024	Lakeshore Learning Materials	\$ 12,993.67
500460	6/14/2024	Lakeshore Learning Materials	\$ 2,247.97
500461	6/14/2024	Lakeshore Learning Materials	\$ 22,489.59
500462	6/14/2024	Lakeshore Learning Materials	\$ 10,554.40
500463	6/14/2024	Lakeshore Learning Materials	\$ 26,002.34
500464	6/14/2024	Lakeshore Learning Materials	\$ 27,107.41
500465	6/14/2024	Lakeshore Learning Materials	\$ 33,678.75
500466	6/14/2024	Lakeshore Learning Materials	\$ 32,532.98
500467	6/14/2024	Lakeshore Learning Materials	\$ 14,452.55
500468	6/14/2024	Lakeshore Learning Materials	\$ 14,452.55
500469	6/14/2024	Lakeshore Learning Materials	\$ 11,114.73
500470	6/14/2024	Lakeshore Learning Materials	\$ 13,227.46
500471	6/14/2024	Lakeshore Learning Materials	\$ 8,000.08
500472	6/14/2024	Lakeshore Learning Materials	\$ 6,184.27
500473	6/14/2024	Lakeshore Learning Materials	\$ 28,515.60
500474	6/14/2024	Lakeshore Learning Materials	\$ 12,919.18
500475	6/14/2024	Lakeshore Learning Materials	\$ 14,382.27
500476	6/14/2024	Lakeshore Learning Materials	\$ 21,233.41
500477	6/14/2024	Lakeshore Learning Materials	\$ 18,339.22
500478	6/14/2024	Lakeshore Learning Materials	\$ 28,030.88
500479	6/14/2024	Lakeshore Learning Materials	\$ 26,080.10
500480	6/14/2024	Lakeshore Learning Materials	\$ 27,355.66
500481	6/14/2024	Lakeshore Learning Materials	\$ 21,607.40
500482	6/14/2024	Lakeshore Learning Materials	\$ 21,982.73
500483	6/14/2024	Lakeshore Learning Materials	\$ 26,805.59
500484	6/14/2024	Lakeshore Learning Materials	\$ 28,502.19
500485	6/14/2024	Lakeshore Learning Materials	\$ 23,468.33
500486	6/14/2024	Lakeshore Learning Materials	\$ 22,257.39
500487	6/14/2024	Lakeshore Learning Materials	\$ 25,213.23
500488	6/14/2024	Lakeshore Learning Materials	\$ 28,649.73
500489	6/14/2024	Lakeshore Learning Materials	\$ 23,984.73
500490	6/14/2024	Lakeshore Learning Materials	\$ 22,706.21
500491	6/14/2024	Lakeshore Learning Materials	\$ 14,557.46
500492	6/14/2024	Lakeshore Learning Materials	\$ 21,036.06
500493	6/14/2024	Lakeshore Learning Materials	\$ 17,860.70
500494	6/14/2024	Lakeshore Learning Materials	\$ 4,493.90
500495	6/14/2024	Lakeshore Learning Materials	\$ 13,876.16
500496	6/14/2024	Lakeshore Learning Materials	\$ 25,208.10

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500497	6/14/2024	Lakeshore Learning Materials	\$ 8,680.41
500498	6/14/2024	Lakeshore Learning Materials	\$ 28,237.98
500499	6/14/2024	Lakeshore Learning Materials	\$ 23,086.96
500500	6/14/2024	Cadence Team Inc	\$ 29,700.00
500501	6/14/2024	Lakeshore Learning Materials	\$ 20,051.71
500502	6/14/2024	Lakeshore Learning Materials	\$ 27,515.44
500503	6/14/2024	Lakeshore Learning Materials	\$ 25,208.10
500504	6/14/2024	Lakeshore Learning Materials	\$ 25,213.23
500505	6/14/2024	Lakeshore Learning Materials	\$ 5,900.58
500506	6/14/2024	Lakeshore Learning Materials	\$ 9,204.76
500507	6/14/2024	Lakeshore Learning Materials	\$ 8,581.03
500508	6/18/2024	Lakeshore Learning Materials	\$ 8,886.09
500509	6/18/2024	Lakeshore Learning Materials	\$ 466.04
500510	6/19/2024	Coalition for Adequate Funding	\$ 1,300.00
500511	6/19/2024	LUSD Warehouse	\$ 7,870.00
500512	6/19/2024	School Specialty	\$ 1,725.01
500513	6/19/2024	Yegros Educational LLC	\$ 45.00
500514	6/19/2024	Uline	\$ 1,001.03
500515	6/19/2024	School Datebooks Inc.	\$ 13,805.66
500516	6/19/2024	Vista Higher Learning	\$ 81.43
500517	6/19/2024	Pacific Office Automation	\$ 4,362.98
500518	6/19/2024	Staples Advantage	\$ 3,000.00
500519	6/19/2024	Staples Advantage	\$ 3,000.00
500520	6/19/2024	Staples Advantage	\$ 3,000.00
500521	6/19/2024	Staples Advantage	\$ 500.00
500522	6/19/2024	Staples Advantage	\$ 500.00
500523	6/19/2024	Staples Advantage	\$ 500.00
500524	6/19/2024	Staples Advantage	\$ 500.00
500525	6/19/2024	Sessions College	\$ 250.00
500526	6/20/2024	Lucas Business Systems	\$ 1,642.15
500527	6/20/2024	Barnes & Noble Inc	\$ 852.01
500528	6/20/2024	Embroideryworks	\$ 6,500.00
500529	6/20/2024	Food 4 Less	\$ 550.00
500530	6/20/2024	Amazon	\$ 200.00
500531	6/20/2024	Amazon	\$ 400.00
500532	6/20/2024	Amazon	\$ 400.00
500533	6/20/2024	Amazon	\$ 2,000.00
500534	6/20/2024	E F Kludt & Sons Inc	\$ 5,000.00
500535	6/20/2024	Southwest School & Office Sup	\$ 3,000.00
500536	6/20/2024	Amazon	\$ 3,000.00
500537	6/20/2024	Indoor Environmental Services	\$ 6,000.00
500538	6/20/2024	Softchoice Corporation	\$ 750.00
500539	6/20/2024	Indoor Environmental Services	\$ 6,000.00
500540	6/20/2024	Amazon	\$ 10,000.00
500541	6/20/2024	Iron Mt OffSite Data Protectio	\$ 9,000.00
500542	6/20/2024	Microsoft (P-card)	\$ 2,640.00

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500543	6/20/2024	Infogram (P-card)	\$ 2,730.00
500544	6/20/2024	ErateSync.com	\$ 5,099.15
500545	6/20/2024	Powtoon (P-card)	\$ 1,500.00
500546	6/26/2024	Informed K12	\$ 199,737.00
500547	6/26/2024	ABUSEIPDB (P-card)	\$ 1,188.00
500548	6/26/2024	Udemy (P-card)	\$ 3,600.00
500549	6/26/2024	AWS (P-card)	\$ 50.00
500550	6/25/2024	Renaissance Learning	\$ 208,608.80
500551	6/26/2024	Sphero Inc	\$ 4,000.00
500552	6/27/2024	hand2mind Inc	\$ 4,163.13
500553	6/27/2024	Staples Advantage	\$ 5,000.00
500554	6/27/2024	Amazon	\$ 5,000.00
500555	6/27/2024	Csa America Inc	\$ 500.00
500556	6/27/2024	Central Sanitary Supply	\$ 1,500.00
500557	6/27/2024	Auto Industrial Paint Co	\$ 500.00
500558	6/27/2024	Commercial Speedometer Service	\$ 1,500.00
500559	6/27/2024	Amazon	\$ 1,000.00
500560	6/27/2024	Commercial Speedometer Service	\$ 1,000.00
500561	6/27/2024	Delta Truck Center	\$ 4,000.00
500562	6/27/2024	Ag Industrial Mfg Inc	\$ 2,000.00
500563	6/27/2024	E F Kludt & Sons Inc	\$ 30,000.00
500564	6/27/2024	Classic Graphics	\$ 12,000.00
500565	6/27/2024	E F Kludt & Sons Inc	\$ 15,000.00
500566	6/27/2024	Interstate Truck Center	\$ 15,000.00
500567	6/27/2024	Hose Connection	\$ 1,000.00
500568	6/27/2024	Kool Kustoms- Felipe Rojas	\$ 4,000.00
500569	6/27/2024	Holt Of California	\$ 25,000.00
500570	6/27/2024	Allied Machine & Welding	\$ 500.00
500571	6/27/2024	DS Services of America Inc	\$ 2,000.00
500572	6/27/2024	Advanced Trailer Sales & Srvcs	\$ 5,000.00
500573	6/27/2024	ECO-CHECK Compliance Inc	\$ 1,000.00
500574	6/27/2024	A-1 Saw & Mower	\$ 2,000.00
500575	6/27/2024	AG Transmission Repair	\$ 2,000.00
500576	6/27/2024	Ramos Environmental Services	\$ 10,000.00
500577	6/27/2024	Alpha Enterprise	\$ 500.00
500578	6/27/2024	Airgas	\$ 1,000.00
500579	6/27/2024	K W Solutions Inc.	\$ 2,000.00
500580	6/27/2024	Lehr Auto Electric Inc.	\$ 300.00
500581	6/27/2024	Lodi Honda	\$ 2,500.00
500582	6/27/2024	General Trailer	\$ 8,000.00
500583	6/27/2024	Fleetpride	\$ 20,000.00
500584	6/27/2024	Grainger	\$ 10,000.00
500585	6/27/2024	Geweke Paint & Body	\$ 10,000.00
500586	6/27/2024	General Trailer	\$ 8,000.00
500587	6/27/2024	Tokay Tire Service	\$ 8,000.00
500588	6/27/2024	Toyota Material Handling	\$ 1,500.00

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500589	6/27/2024	Fastenal	\$ 500.00
500590	6/27/2024	Elite IV Contractors	\$ 5,000.00
500591	6/27/2024	Lodi CDJR	\$ 1,500.00
500592	6/27/2024	Lodi CDJR	\$ 1,500.00
500593	6/27/2024	Holt Of California	\$ 5,000.00
500594	6/27/2024	Guild Cleaners	\$ 4,000.00
500595	6/27/2024	GHX Industrial	\$ 750.00
500596	6/27/2024	Enterprise Rent-A-Car	\$ 7,000.00
500597	6/27/2024	Farm and Auto Supply Inc	\$ 20,000.00
500598	6/27/2024	American Tower Corporation	\$ 27,000.00
500599	6/27/2024	Angi	\$ 3,000.00
500600	6/27/2024	Auto Diesel Elec Sales & Srvcs	\$ 5,000.00
500601	6/27/2024	Sanborn Chevrolet Inc	\$ 2,000.00
500602	6/27/2024	Snap-on Industrial	\$ 1,000.00
500603	6/27/2024	Shields Harper & Company	\$ 1,000.00
500604	6/27/2024	School Bus Parts Company	\$ 3,000.00
500605	6/27/2024	PSECO Inc	\$ 2,500.00
500606	6/27/2024	Municipal Maintenance Equip	\$ 3,000.00
500607	6/27/2024	Mello Transmission Co	\$ 10,000.00
500608	6/27/2024	SAFELITE FULFILLMENT INC	\$ 8,000.00
500609	6/27/2024	Preferred Alliance Inc	\$ 8,000.00
500610	6/27/2024	Overhead Door Co Of Stockton	\$ 3,000.00
500611	6/27/2024	Vestis Services LLC	\$ 10,000.00
500612	6/27/2024	Smith Power Products Inc	\$ 1,000.00
500613	6/27/2024	Trinity Occupational Health	\$ 10,000.00
500614	6/27/2024	Staples Advantage	\$ 3,000.00
500615	6/27/2024	Lodi Laser Engraving	\$ 1,000.00
500616	6/27/2024	Sanborn Chevrolet Inc	\$ 3,000.00
500617	6/27/2024	Farm and Auto Supply Inc	\$ 20,000.00
500618	6/27/2024	O'Reilly Auto Parts	\$ 15,000.00
500619	6/27/2024	Mello Transmission Co	\$ 7,000.00
500620	6/27/2024	Big Valley Ford	\$ 4,000.00
500621	6/27/2024	Auto Diesel Elec Sales & Srvcs	\$ 5,000.00
500622	6/27/2024	Big Valley Ford	\$ 5,000.00
500623	6/27/2024	B & R Head & Block Repair	\$ 2,500.00
500624	6/27/2024	Carquest Auto Parts	\$ 15,000.00
500625	6/27/2024	BusWest	\$ 60,000.00
500626	6/27/2024	Capitol Clutch & Brake Inc	\$ 25,000.00
500627	6/27/2024	Auto Industrial Paint Co	\$ 500.00
500628	6/27/2024	Continental Battery Company	\$ 2,000.00
500629	6/27/2024	Steam Cleaners Inc	\$ 500.00
500630	6/27/2024	TK Services Inc	\$ 10,000.00
500631	6/27/2024	Lowe's	\$ 1,000.00
500632	6/27/2024	Mcmaster Carr	\$ 13,000.00
500633	6/27/2024	Ten Four Communications	\$ 4,500.00
500634	6/27/2024	Lodi Honda	\$ 5,000.00

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500635	6/27/2024	Lodi Tire Service	\$ 5,000.00
500636	6/27/2024	Valley Power Systems North Inc	\$ 1,000.00
500637	6/27/2024	Western Radiator-Western Tubes	\$ 2,500.00
500638	6/27/2024	Western Radiator-Western Tubes	\$ 2,500.00
500639	6/27/2024	Valued Engineering	\$ 2,500.00
500640	6/27/2024	Valued Engineering	\$ 2,500.00
500641	6/27/2024	Western Alignment Service	\$ 500.00
500642	6/27/2024	Western Power Products Inc.	\$ 3,000.00
500643	6/28/2024	Barnes & Noble Inc	\$ 345.30
500644	6/28/2024	New Readers Press	\$ 95.01
500645	6/28/2024	Barnes & Noble Inc	\$ 1,000.00
500646	6/28/2024	Follett Content Solutions LLC	\$ 2,500.00
500647	6/28/2024	Staples Advantage	\$ 3,000.00
500648	6/28/2024	Sweetwater Sound Inc	\$ 1,000.00
500649	6/28/2024	J W Pepper & Son Inc	\$ 1,500.00
500650	6/28/2024	Clay Planet	\$ 4,250.00
500651	6/28/2024	Michaels Stores Inc and Subs	\$ 1,000.00
500652	6/28/2024	Nasco	\$ 5,500.00
500653	6/28/2024	B & H Photo	\$ 1,000.00
500654	6/28/2024	YOUNG'S LODI ACE HARDWARE	\$ 1,000.00
500655	6/28/2024	Food 4 Less	\$ 11,000.00
500656	6/28/2024	Lowe's	\$ 250.00
500657	6/28/2024	Southwest School & Office Sup	\$ 1,000.00
500658	6/28/2024	Shred City LLC	\$ 450.00
500659	6/28/2024	DS Services of America Inc	\$ 3,000.00
500660	6/28/2024	Amazon	\$ 5,000.00
500661	6/28/2024	Lowe's	\$ 300.00
500662	6/28/2024	Save Mart Supermarket	\$ 250.00
500663	6/28/2024	Amazon	\$ 1,000.00
500664	6/28/2024	Staples Advantage	\$ 250.00
500665	6/28/2024	Staples Advantage	\$ 3,000.00
500666	6/28/2024	Lux Bus America Co	\$ 10,000.00
500667	6/28/2024	E F Kludt & Sons Inc	\$ 1,000.00
500668	6/28/2024	Delta Charter Service	\$ 10,000.00
500669	6/28/2024	Charter America	\$ 12,000.00
500670	6/28/2024	Michaels Stores Inc and Subs	\$ 1,000.00
500671	6/28/2024	All DTF Supply	\$ 15,000.00
500672	6/28/2024	Food 4 Less	\$ 1,500.00
500673	6/28/2024	Staples Advantage	\$ 4,000.00
500674	6/28/2024	Staples Advantage	\$ 2,000.00
500675	6/28/2024	AT&T Mobility	\$ 1,294.96
500676	6/28/2024	Staples Advantage	\$ 1,500.00
500677	6/28/2024	Uline	\$ 697.09
500678	6/28/2024	CTP Solutions	\$ 1,500.00
500679	6/28/2024	CTP Solutions	\$ 2,200.00
500680	6/28/2024	Lucid Software Inc	\$ 1,525.00

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500681	6/28/2024	Uptrends LLC	\$ 4,309.56
500682	6/28/2024	Avon Technology Inc	\$ 10,770.88
500683	6/28/2024	CDW Government	\$ 24,373.44
500684	6/28/2024	FLATICON (P-card)	\$ 116.00
500685	6/28/2024	E-Rate Elite Svcs Inc.	\$ 12,000.00
500686	6/28/2024	Indoor Environmental Services	\$ 3,200.00
500687	6/28/2024	Data Path Inc	\$ 21,631.71
500688	6/28/2024	GoTo Technologies USA Inc	\$ 3,603.60
500689	6/28/2024	LUSD Warehouse	\$ 1,623.00
500690	6/28/2024	Staples Advantage	\$ 3,000.00
500691	6/28/2024	Patterson Dental Supply Inc	\$ 1,552.31
500692	6/28/2024	Center for Internet Security I	\$ 90,000.00
500693	6/28/2024	BorderLAN	\$ 95,315.00
500694	6/28/2024	BorderLAN	\$ 64,000.00
500695	6/28/2024	Data Path Inc	\$ 45,694.79
500696	6/28/2024	Blackboard Connect Inc	\$ 115,308.00
500697	6/28/2024	Microsoft Corporation	\$ 81,692.07
500698	6/28/2024	PowerSchool Group LLC	\$ 34,598.13
500699	6/28/2024	Keenan & Associates	\$ 1,127.00
500700	6/28/2024	Keenan & Associates	\$ 20,314.13
500701	6/28/2024	Keenan & Associates	\$ 25,000.00
500702	6/28/2024	Staples Advantage	\$ 2,000.00
500703	6/28/2024	Staples Advantage	\$ 2,000.00
500704	6/28/2024	Amazon	\$ 5,000.00
500705	6/28/2024	Ameripak Inc	\$ 5,000.00
500706	6/28/2024	BakeMark Inc	\$ 40,000.00
500707	6/28/2024	Chefs Toys LLC	\$ 10,000.00
500708	6/28/2024	Cintas Corporation No. 3	\$ 45,000.00
500709	6/28/2024	CULLIGAN WATER CONDITIONING	\$ 5,000.00
500710	6/28/2024	Day Mark Safety Systems	\$ 1,000.00
500711	6/28/2024	E F Kludt & Sons Inc	\$ 1,000.00
500712	6/28/2024	East Bay Restaurant Supply	\$ 10,000.00
500713	6/28/2024	Ecolab Inc	\$ 1,000.00
500714	6/28/2024	San Joaquin Cnty Enviro Health	\$ 8,500.00
500715	6/28/2024	Fastenal	\$ 1,000.00
500716	6/28/2024	FillMyRecipe LLC	\$ 10,000.00
500717	6/28/2024	General Trailer	\$ 3,000.00
500718	6/28/2024	Grainger	\$ 1,000.00
500719	6/28/2024	Hubert Company	\$ 2,000.00
500720	6/28/2024	Interstate Truck Center	\$ 5,000.00
500721	6/28/2024	J M Swank Company	\$ 35,000.00
500722	6/28/2024	Lodi News Sentinel	\$ 2,000.00
500723	6/28/2024	Lowe's	\$ 2,500.00
500724	6/28/2024	Michael Foods Inc	\$ 30,000.00
500725	6/28/2024	Myers Restaurant Supply LLC	\$ 10,000.00
500726	6/28/2024	Oliver Packaging and Equipment	\$ 35,000.00

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500727	6/28/2024	Pacific Support Systems Inc	\$ 10,000.00
500728	6/28/2024	Parts Town, LLC	\$ 5,000.00
500729	6/28/2024	P-card	\$ 5,000.00
500730	6/28/2024	The Platinum Packaging	\$ 30,000.00
500731	6/28/2024	Refrigiwear	\$ 5,000.00
500732	6/28/2024	Save Mart Supermarket	\$ 1,500.00
500733	6/28/2024	Seal Pack Equipment Co.	\$ 5,000.00
500734	6/28/2024	Staples Advantage	\$ 10,000.00
500735	6/28/2024	Teachers' World	\$ 300.00
500736	6/28/2024	Trinity Occupational Health	\$ 3,000.00
500737	6/28/2024	Uline	\$ 10,000.00
500738	6/28/2024	Ising's Culligan Wtr of SJ Vly	\$ 3,000.00
500739	6/28/2024	Food 4 Less	\$ 1,500.00
500740	6/28/2024	MPI Label Systems	\$ 20,000.00
500741	6/28/2024	Sequoia Premium Foods	\$ 20,000.00
500742	6/28/2024	Calif Embroidery & Design	\$ 10,000.00
500743	6/28/2024	Coldani Olive Ranch LLC	\$ 5,000.00
500744	6/28/2024	Nippon Shokken USA Inc	\$ 10,000.00
500745	6/28/2024	Pop Oats LLC	\$ 20,000.00
500746	6/28/2024	The Popcorn Man	\$ 35,000.00
500747	6/28/2024	City Of Stockton - Fin Rev Ser	\$ 4,000.00
500748	6/28/2024	Save Mart Supermarket	\$ 1,500.00
500749	6/28/2024	Eagle Software	\$ 294,087.00
500750	6/28/2024	Data Path Inc	\$ 307,005.81
500751	6/28/2024	AMS.NET	\$ 117,720.00
500752	6/28/2024	Zonar Systems Inc.	\$ 8,000.00
500753	6/28/2024	Holt Of California	\$ 20,000.00
500754	6/28/2024	Data Path Inc	\$ 7,277.12
500755	6/28/2024	Data Path Inc	\$ 20,912.74
500756	6/28/2024	Data Path Inc	\$ 104,119.25
500757	6/28/2024	CDW Government	\$ 178,850.00
<b>674</b>			<b>\$ 8,437,566.39</b>