

LODI UNIFIED SCHOOL DISTRICT
PURCHASE ORDER DETAIL REPORT
2/1/2024 - 2/29/2024

PO#	Date Printed	Vendor Name	Amount
406571	2/1/2024	Scholastic Book Clubs	\$ 75.83
406572	2/1/2024	Goodheart-Wilcox Publisher	\$ 7,016.14
406573	2/1/2024	Follett Content Solutions LLC	\$ 5,000.00
406574	2/1/2024	Abdo Publishing	\$ 802.57
406575	2/1/2024	Barnes & Noble Inc	\$ 96.13
406576	2/1/2024	DUNN EDWARDS CORPORATION	\$ 20,000.00
406577	2/1/2024	Food 4 Less	\$ 500.00
406578	2/1/2024	Food 4 Less	\$ 200.00
406579	2/1/2024	Staples Advantage	\$ 300.00
406580	2/1/2024	Save Mart (P-card)	\$ 200.00
406581	2/1/2024	Save Mart Supermarket	\$ 400.00
406582	2/1/2024	Central Valley and Big Valley	\$ 1,500.00
406583	2/1/2024	Follett Content Solutions LLC	\$ 2,000.00
406584	2/1/2024	Lux Bus America Co	\$ 2,354.40
406585	2/1/2024	Lux Bus America Co	\$ 3,120.00
406586	2/1/2024	Amazon	\$ 600.00
406587	2/1/2024	Folsom High Band Boosters	\$ 375.00
406588	2/1/2024	DMV Renewal	\$ 2.00
406589	2/1/2024	ELEVATOR TECHNOLOGY INC	\$ 5,033.00
406590	2/1/2024	Lectorum Publications Inc	\$ 59.71
406591	2/1/2024	School Specialty	\$ 1,208.45
406592	2/1/2024	SICMEA	\$ 80.00
406593	2/1/2024	Raymond Geddes & Company Inc	\$ 503.30
406594	2/1/2024	Raymond Geddes & Company Inc	\$ 1,218.90
406595	2/1/2024	The Home Depot	\$ 3,481.68
406596	2/1/2024	Staples Advantage	\$ 295.61
406597	2/1/2024	School Specialty	\$ 1,538.58
406598	2/1/2024	Staples Advantage	\$ 190.92
406599	2/1/2024	Rose Brand	\$ 3,921.94
406600	2/1/2024	Michaels Stores Inc and Subs	\$ 135.07
406601	2/1/2024	School Mate	\$ 330.62
406602	2/1/2024	LUSD Warehouse	\$ 229.50
406603	2/1/2024	School Datebooks Inc.	\$ 975.23
406604	2/1/2024	Lucas Business Systems	\$ 1,331.48
406605	2/1/2024	Enabling Devices	\$ 148.93
406606	2/1/2024	Staples Advantage	\$ 845.87
406607	2/1/2024	Sphero Inc	\$ 3,403.18
406608	2/1/2024	Ten Four Communications	\$ 2,760.38
406609	2/1/2024	Lakeshore Learning Materials	\$ 301.11
406610	2/1/2024	Discount School Supply	\$ 77.63
406611	2/1/2024	Lakeshore Learning Materials	\$ 20.48
406612	2/1/2024	LUSD Warehouse	\$ 570.00
406613	2/1/2024	Michaels Stores Inc and Subs	\$ 480.39
406614	2/1/2024	LUSD Warehouse	\$ 85.00

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406615	2/1/2024	School Mate	\$ 108.23
406616	2/1/2024	LUSD Warehouse	\$ 1,900.00
406617	2/1/2024	Nasco	\$ 47.80
406618	2/1/2024	Lakeshore Learning Materials	\$ 349.84
406619	2/1/2024	Maxim Staffing Solutions	\$ 17,108.00
406620	2/1/2024	ProSolve LLC	\$ 15,696.25
406621	2/1/2024	Barnes & Noble Inc	\$ 40.84
406622	2/1/2024	Cengage Learning	\$ 5,515.18
406623	2/1/2024	Barnes & Noble Inc	\$ 43.49
406624	2/1/2024	Keenan & Associates	\$ 5,785.00
406625	2/1/2024	Lakeshore Learning Materials	\$ 67.14
406626	2/1/2024	Pacific Office Automation	\$ 2,199.44
406627	2/1/2024	Staples Advantage	\$ 91.87
406628	2/1/2024	BSN Sports	\$ 3,306.62
406629	2/1/2024	Staples Advantage	\$ 112.89
406630	2/1/2024	MacBeath Hardwood Company	\$ 395.64
406631	2/1/2024	Gopher	\$ 439.16
406632	2/1/2024	School Datebooks Inc.	\$ 246.49
406633	2/1/2024	Staples Advantage	\$ 719.87
406634	2/1/2024	Staples Advantage	\$ 2,314.77
406635	2/1/2024	Diane Alber Art	\$ 877.28
406636	2/1/2024	Therhinstoneworld.com (P-card)	\$ 530.86
406637	2/1/2024	ID Wholesaler	\$ 318.26
406638	2/1/2024	Racket Supply	\$ 495.19
406639	2/1/2024	Mallory Safety and Supply LLC	\$ 1,244.05
406640	2/1/2024	Hutchins Street Square	\$ 550.00
406641	2/1/2024	Fitness Finders	\$ 2,048.69
406642	2/1/2024	Uline	\$ 3,114.89
406643	2/1/2024	Ewell Education Services (P-card)	\$ 78.00
406644	2/1/2024	Staples Advantage	\$ 92.81
406645	2/1/2024	School Specialty	\$ 1,081.56
406646	2/1/2024	Staples Advantage	\$ 2,064.18
406647	2/1/2024	School Datebooks Inc.	\$ 265.16
406648	2/1/2024	Vex Robotics Inc	\$ 1,927.51
406649	2/1/2024	Pro-Ed	\$ 331.10
406650	2/1/2024	WPS	\$ 629.09
406651	2/1/2024	Staples Advantage	\$ 123.52
406652	2/1/2024	Barnes & Noble Inc	\$ 53.15
406653	2/1/2024	Staples Advantage	\$ 813.99
406654	2/1/2024	PAR Inc	\$ 106.09
406655	2/1/2024	School Specialty	\$ 1,495.17
406656	2/1/2024	Michaels Stores Inc and Subs	\$ 82.23
406657	2/1/2024	Southwest School & Office Sup	\$ 273.97
406658	2/1/2024	ABC School Equipment Inc	\$ 1,223.52
406659	2/1/2024	Pragmatic Works Training Inc	\$ 4,978.42

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406660	2/1/2024	DRC	\$ 230.81
406661	2/1/2024	Staples Advantage	\$ 279.23
406662	2/1/2024	Staples Advantage	\$ 98.56
406663	2/1/2024	Steve Garrison Plumbing Inc	\$ 5,000.00
406664	2/1/2024	Hensley Construction	\$ 10,600.00
406665	2/1/2024	CN O'NEILL ELECTRIC INC	\$ 722.00
406666	2/1/2024	Airteks.com Inc	\$ 3,161.87
406667	2/1/2024	ProCare Therapy Inc	\$ 20,330.00
406668	2/1/2024	Noregon Systems LLC	\$ 390.00
406669	2/1/2024	Boom Learning	\$ 240.00
406670	2/1/2024	Lodi Children's Therapy	\$ 152,400.00
406671	2/2/2024	The Popcorn Man	\$ 85,000.00
406672	2/2/2024	Smart & Final (P-card)	\$ 1,000.00
406673	2/2/2024	Pop Oats LLC	\$ 6,800.00
406674	2/2/2024	The FruitGuys	\$ 123,000.00
406675	2/2/2024	Food 4 Thought LLC	\$ 108,000.00
406676	2/2/2024	Southwest School & Office Sup	\$ 1,130.00
406677	2/2/2024	American Stage Tours LLC	\$ 1,650.00
406678	2/2/2024	Fast Trak (P-card)	\$ 24.00
406679	2/2/2024	LivingWorks Education USA Inc	\$ 5,004.68
406680	2/2/2024	SJCOE	\$ 40,000.00
406681	2/2/2024	eSpecial Needs LLC	\$ 937.98
406682	2/2/2024	MEDICAL RESOURCES	\$ 286.64
406683	2/2/2024	Gary's Signs & Screen Printing	\$ 423.26
406684	2/2/2024	Heartland Payment Systems	\$ 29,304.00
406685	2/2/2024	Big Belly Deli LLC	\$ 900.00
406686	2/2/2024	University of the Pacific	\$ 750.00
406687	2/2/2024	CIF Sac-Joaquin Section	\$ 120.00
406688	2/2/2024	NatureBridge	\$ 10,944.00
406689	2/2/2024	California State Parks and Rec	\$ 465.00
406690	2/2/2024	Esquire Imax Theatre	\$ 1,221.00
406691	2/2/2024	Sacramento Zoo	\$ 837.00
406692	2/2/2024	Oakland Zoo	\$ 1,092.00
406693	2/2/2024	SJCOE Science Olympiad	\$ 150.00
406694	2/2/2024	LUSD Warehouse	\$ 34.80
406695	2/2/2024	LUSD Warehouse	\$ 1,395.00
406696	2/2/2024	LUSD Warehouse	\$ 380.00
406697	2/2/2024	LUSD Warehouse	\$ 220.83
406698	2/2/2024	LUSD Warehouse	\$ 380.00
406699	2/2/2024	LUSD Warehouse	\$ 760.00
406700	2/2/2024	Chabot Space & Science Center	\$ 1,050.00
406701	2/2/2024	School Specialty	\$ 1,467.58
406702	2/2/2024	School Specialty	\$ 102.68
406703	2/2/2024	School Specialty	\$ 37.75
406704	2/2/2024	Raymond Geddes & Company Inc	\$ 279.15

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406705	2/2/2024	In N Out (P-card)	\$ 45.00
406706	2/2/2024	Pacific Office Automation	\$ 575.19
406707	2/2/2024	Lucas Business Systems	\$ 3,289.57
406708	2/2/2024	Carolina Biological Supply Co	\$ 2,931.19
406709	2/2/2024	Ten Four Communications	\$ 6,948.75
406710	2/2/2024	Staples Advantage	\$ 145.59
406711	2/2/2024	International Agri Center	\$ 240.00
406712	2/2/2024	Lego Education	\$ 13,247.96
406713	2/2/2024	Vocabulary.com	\$ 499.00
406714	2/2/2024	AT&T Mobility	\$ 5,278.92
406715	2/2/2024	Promethean Inc.	\$ 1,255.70
406716	2/2/2024	AT&T Mobility	\$ 948.99
406717	2/2/2024	CDW Government	\$ 3,820.40
406718	2/2/2024	Winstep (P-card)	\$ 322.59
406719	2/2/2024	Food 4 Less	\$ 550.00
406720	2/2/2024	American Stage Tours LLC	\$ 1,908.00
406721	2/2/2024	Save Mart Supermarket	\$ 200.00
406722	2/2/2024	CIF Sac-Joaquin Section	\$ 125.00
406723	2/2/2024	CIF Sac-Joaquin Section	\$ 122.00
406724	2/2/2024	Guided Discoveries Inc.	\$ 137.50
406725	2/2/2024	School Specialty	\$ 3,770.95
406726	2/2/2024	Nasco	\$ 309.13
406727	2/2/2024	Music Is Elementary	\$ 535.84
406728	2/2/2024	DRC	\$ 160.33
406729	2/2/2024	Theatre House	\$ 150.80
406730	2/2/2024	MOEMS	\$ 325.00
406731	2/2/2024	Dick Blick Art Materials	\$ 1,047.44
406732	2/2/2024	BSN Sports	\$ 5,091.55
406733	2/2/2024	Discount School Supply	\$ 585.51
406734	2/2/2024	MeTEOR Education	\$ 719.22
406735	2/2/2024	San Joaquin Athletic Association	\$ 2,600.00
406736	2/2/2024	Tulenurg Press	\$ 270.00
406737	2/2/2024	Demco	\$ 273.42
406738	2/2/2024	Michaels Stores Inc and Subs	\$ 121.68
406739	2/2/2024	Tenaya Irene Conklin	\$ 1,071.68
406740	2/2/2024	Staples Advantage	\$ 564.96
406741	2/2/2024	Beyond Play LLC	\$ 100.83
406742	2/2/2024	Document Tracking Services	\$ 450.00
406743	2/2/2024	Lakeshore Learning Materials	\$ 377.54
406744	2/2/2024	BSN Sports	\$ 9,358.74
406745	2/2/2024	Lodi Laser Engraving	\$ 39.94
406746	2/2/2024	American Foam Experts	\$ 73,349.60
406747	2/2/2024	LUSD Retainage	\$ 38,605.05
406748	2/2/2024	LUSD Retainage	\$ 3,860.51
406749	2/2/2024	Pearson Clinical Assessment	\$ 467.59

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406750	2/2/2024	Amy Joy Balmanno	\$ 7,000.00
406751	2/2/2024	Ancient Artifacts	\$ 725.00
406752	2/2/2024	Brookes Publishing	\$ 369.50
406753	2/2/2024	CDW Government	\$ 22,759.56
406754	2/2/2024	Finalsite	\$ 2,000.00
406755	2/2/2024	LUSD Warehouse	\$ 266.00
406756	2/2/2024	LUSD Warehouse	\$ 170.00
406757	2/2/2024	Sacramento Zoo	\$ 936.00
406758	2/2/2024	CIF Sac-Joaquin Section	\$ 220.00
406759	2/2/2024	CIF Sac-Joaquin Section	\$ 125.00
406760	2/2/2024	Micke Grove Golf Links	\$ 1,500.00
406761	2/2/2024	United Camps Conf & Retreats	\$ 13,455.00
406762	2/2/2024	Sierra Outdoor School	\$ 9,520.00
406763	2/2/2024	Staples Advantage	\$ 449.40
406764	2/2/2024	Lux Bus America Co	\$ 1,838.75
406765	2/2/2024	San Joaquin Cnty Historical	\$ 300.00
406766	2/6/2024	Rochester 100 Inc	\$ 596.46
406767	2/6/2024	Raymond Geddes & Company Inc	\$ 284.23
406768	2/6/2024	DS Services of America Inc	\$ 500.00
406769	2/6/2024	Follett Content Solutions LLC	\$ 5,000.00
406770	2/6/2024	Southwest School & Office Sup	\$ 1,580.00
406771	2/6/2024	Southwest School & Office Sup	\$ 910.00
406772	2/6/2024	Southwest School & Office Sup	\$ 2,245.00
406773	2/6/2024	Southwest School & Office Sup	\$ 1,590.00
406774	2/6/2024	Southwest School & Office Sup	\$ 1,830.00
406775	2/6/2024	Staples Advantage	\$ 1,000.00
406776	2/6/2024	Southwest School & Office Sup	\$ 2,310.00
406777	2/6/2024	Speech Corner	\$ 330.42
406778	2/6/2024	Crestline Custom Imprinted	\$ 5,776.15
406779	2/6/2024	Lakeshore Learning Materials	\$ 99.76
406780	2/6/2024	Michaels Stores Inc and Subs	\$ 148.19
406781	2/6/2024	American School Counselor	\$ 129.00
406782	2/6/2024	DeVinci's Delicatessen	\$ 3,829.89
406783	2/6/2024	LUSD Warehouse	\$ 38.00
406784	2/5/2024	CI Solutions	\$ 3,554.00
406785	2/6/2024	Delta Charter Service	\$ 3,762.00
406786	2/6/2024	Delta Charter Service	\$ 1,958.00
406787	2/6/2024	American Stage Tours LLC	\$ 4,644.00
406788	2/6/2024	American Stage Tours LLC	\$ 1,842.00
406789	2/6/2024	Delta Charter Service	\$ 3,762.00
406790	2/6/2024	Barnes & Noble Inc	\$ 162.84
406791	2/6/2024	BJOREM SPEECH PUBLICATIONS	\$ 1,475.95
406792	2/6/2024	BJOREM SPEECH PUBLICATIONS	\$ 569.29
406793	2/6/2024	BJOREM SPEECH PUBLICATIONS	\$ 246.07
406794	2/6/2024	BJOREM SPEECH PUBLICATIONS	\$ 285.78

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406795	2/6/2024	Amazon	\$ 790.21
406796	2/6/2024	ID Wholesaler	\$ 662.45
406797	2/6/2024	Pacific Office Automation	\$ 1,613.26
406798	2/6/2024	Food 4 Less	\$ 2,000.00
406799	2/6/2024	Mid Valley Large Animal Servic	\$ 1,000.00
406800	2/6/2024	Sullivan Supply Inc.	\$ 500.00
406801	2/6/2024	Lodi Honda	\$ 5,000.00
406802	2/6/2024	Payless Building Supply	\$ 1,500.00
406803	2/6/2024	Lodi Honda	\$ 2,500.00
406804	2/6/2024	Charter America	\$ 1,834.20
406805	2/6/2024	Lux Bus America Co	\$ 3,151.09
406806	2/6/2024	Lux Bus America Co	\$ 2,925.60
406807	2/6/2024	Raymond Geddes & Company Inc	\$ 218.23
406808	2/6/2024	Fitness Finders	\$ 110.19
406809	2/6/2024	Shinn & Associates	\$ 282.00
406810	2/6/2024	Varsity Spirit Fashion &	\$ 526.88
406811	2/6/2024	Varsity Spirit Fashion &	\$ 17,769.36
406812	2/6/2024	Universal Athletic LLC	\$ 4,229.04
406813	2/6/2024	Super Duper Publications	\$ 1,075.12
406814	2/6/2024	Northern Speech Services Inc	\$ 342.08
406815	2/6/2024	Super Duper Publications	\$ 358.03
406816	2/6/2024	Super Duper Publications	\$ 436.66
406817	2/6/2024	Department of General Services	\$ 107.50
406818	2/6/2024	Department of General Services	\$ 236.50
406819	2/6/2024	Gabriel Raygoza	\$ 2,650.00
406820	2/6/2024	Pearson Clinical Assessment	\$ 262.50
406821	2/6/2024	Anixter Inc	\$ 124.41
406822	2/6/2024	LUSD Warehouse	\$ 380.00
406823	2/6/2024	SJCOE	\$ 625.00
406824	2/6/2024	SJCOE	\$ 625.00
406825	2/6/2024	Brandon Denier	\$ 7,500.00
406826	2/6/2024	Sonora Union High School	\$ 280.00
406827	2/6/2024	Heritage Dining & Provisions	\$ 1,462.00
406828	2/6/2024	Heritage Dining & Provisions	\$ 500.00
406829	2/6/2024	San Joaquin Cnty Historical	\$ 150.00
406830	2/6/2024	Music in the Parks	\$ 2,447.00
406831	2/6/2024	Logowear	\$ 5,743.39
406832	2/8/2024	Scholastic Book Clubs	\$ 2,527.18
406833	2/8/2024	Teacher Created Materials Inc	\$ 281.98
406834	2/8/2024	Scholar System LLC	\$ 520.00
406835	2/8/2024	Scholastic Book Clubs	\$ 301.68
406836	2/8/2024	Follett Content Solutions LLC	\$ 2,958.69
406837	2/8/2024	WESCO Distribution INC	\$ 1,087.92
406838	2/8/2024	Lend A Hand Fundraising LLC	\$ 576.00
406839	2/8/2024	Shoob Photography	\$ 687.79

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406840	2/8/2024	Zonar Systems Inc.	\$ 1,297.80
406841	2/8/2024	Dick Blick Art Materials	\$ 500.00
406842	2/8/2024	Speech Corner	\$ 1,050.14
406843	2/8/2024	Flinn Scientific	\$ 250.84
406844	2/8/2024	Staples Advantage	\$ 267.88
406845	2/8/2024	Speech Corner	\$ 205.97
406846	2/8/2024	UCS	\$ 1,493.85
406847	2/8/2024	Lonna Hittle	\$ 430.29
406848	2/8/2024	TJROX Audio	\$ 2,088.50
406849	2/8/2024	Gray Step Software Inc	\$ 1,437.00
406850	2/8/2024	Scholastic Magazines	\$ 1,429.58
406851	2/7/2024	DS Services of America Inc (CANCELLED)	\$ 0.00
406852	2/8/2024	J W Pepper & Son Inc	\$ 150.00
406853	2/8/2024	Anixter Inc	\$ 500.00
406854	2/8/2024	Dragoo, Robin R.	\$ 150.00
406855	2/8/2024	California Association FFA	\$ 706.50
406856	2/8/2024	POINT QUEST EDUCATION SAC LLC	\$ 58,667.25
406857	2/8/2024	Balloons Unlimited	\$ 100.00
406858	2/8/2024	Barnes & Noble Inc	\$ 66.99
406859	2/8/2024	Filos Jumpers Inc	\$ 1,050.00
406860	2/8/2024	AT&T Mobility	\$ 825.69
406861	2/8/2024	Apple Computer	\$ 2,172.34
406862	2/8/2024	Kiwanis Club	\$ 2,750.00
406863	2/7/2024	CALIFORNIA IT IN EDUCATION	\$ 6,850.00
406864	2/8/2024	Lodi News Sentinel (P-card)	\$ 5,000.00
406865	2/8/2024	Lasting Memories	\$ 337.74
406866	2/8/2024	Uber Prints Inc	\$ 852.09
406867	2/8/2024	Alamo Alarm Company Inc.	\$ 2,721.13
406868	2/8/2024	Dell Computer Corp	\$ 6,062.54
406869	2/8/2024	Org for Social Media Safety	\$ 33,000.00
406870	2/8/2024	One Eighty Teen Center	\$ 64,000.00
406871	2/8/2024	One Eighty Teen Center	\$ 168,415.00
406872	2/8/2024	Save Mart Supermarket	\$ 1,500.00
406873	2/8/2024	Panera Bread (P-card)	\$ 1,000.00
406874	2/8/2024	AED Professionals	\$ 5,390.85
406875	2/8/2024	San Joaquin Cnty Historical	\$ 382.00
406876	2/8/2024	Grad Awards LLC	\$ 148.94
406877	2/8/2024	Rochester 100 Inc	\$ 163.24
406878	2/8/2024	Greatland Corporation	\$ 500.00
406879	2/8/2024	Delta Charter Service	\$ 9,163.00
406880	2/8/2024	Barnes & Noble Inc	\$ 840.58
406881	2/12/2024	Smart & Final (P-card)	\$ 150.00
406882	2/12/2024	Food 4 Less	\$ 300.00
406883	2/12/2024	P-card	\$ 3,000.00
406884	2/12/2024	Food 4 Less	\$ 300.00

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406885	2/12/2024	Food 4 Less	\$ 200.00
406886	2/12/2024	Edison Athletics	\$ 1,300.00
406887	2/12/2024	Michaels Stores Inc and Subs	\$ 173.47
406888	2/12/2024	Stockton Supplies	\$ 882.32
406889	2/12/2024	The Balloonery Inc	\$ 378.00
406890	2/12/2024	Southeastern Apparel	\$ 447.83
406891	2/12/2024	Micke Grove Golf Links	\$ 1,500.00
406892	2/12/2024	BSN Sports	\$ 1,148.21
406893	2/12/2024	BSN Sports	\$ 4,775.65
406894	2/12/2024	The Basix-Larry Rouss	\$ 777.34
406895	2/12/2024	Positive Promotions	\$ 104.63
406896	2/12/2024	Badminton Alley	\$ 1,475.48
406897	2/12/2024	BSN Sports	\$ 2,767.77
406898	2/12/2024	Roshambo Fundraising Inc.	\$ 3,999.00
406899	2/12/2024	DJ Dan Utica Services	\$ 1,000.00
406900	2/12/2024	CDW Government	\$ 4,957.85
406901	2/12/2024	CDW Government	\$ 4,201.19
406902	2/12/2024	Christian Brothers High School	\$ 550.00
406903	2/12/2024	Edison Athletics	\$ 1,000.00
406904	2/12/2024	Yosemite Forensic League	\$ 109.00
406905	2/12/2024	City Of Lodi	\$ 4,225.00
406906	2/12/2024	Heritage Dining & Provisions	\$ 1,394.00
406907	2/12/2024	Heritage High School	\$ 175.00
406908	2/12/2024	Heritage Dining & Provisions	\$ 500.00
406909	2/13/2024	Embi Tec	\$ 4,988.93
406910	2/13/2024	4 Imprint	\$ 294.81
406911	2/13/2024	BSN Sports	\$ 1,000.00
406912	2/13/2024	Concord Theatricals Corp	\$ 2,992.27
406913	2/13/2024	Alive Media LLC	\$ 54,493.12
406914	2/13/2024	Gary's Signs & Screen Printing	\$ 2,626.51
406915	2/13/2024	Stockton Educational Center	\$ 97,861.50
406916	2/13/2024	Stockton Educational Center	\$ 81,494.00
406917	2/13/2024	CDW Government	\$ 74,841.07
406918	2/13/2024	Save Mart (P-card)	\$ 400.00
406919	2/21/2024	Staples Advantage	\$ 343.89
406920	2/21/2024	Barnes & Noble Inc	\$ 158.66
406921	2/21/2024	Barnes & Noble Inc	\$ 71.38
406922	2/21/2024	Susys Grill & Catering	\$ 1,200.00
406923	2/21/2024	Barnes & Noble Inc	\$ 600.00
406924	2/21/2024	Staples Advantage	\$ 2,000.00
406925	2/21/2024	Meteor Education LLC	\$ 59,785.30
406926	2/21/2024	Demco	\$ 219.68
406927	2/21/2024	Lakeshore Learning Materials	\$ 20.48
406928	2/21/2024	Lowe's	\$ 196.56
406929	2/21/2024	Lakeshore Learning Materials	\$ 490.38

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406930	2/21/2024	SJCOE	\$ 150.00
406931	2/21/2024	Stuttering Foundation	\$ 69.79
406932	2/21/2024	Super Duper Publications	\$ 900.64
406933	2/21/2024	San Joaquin Valley Air	\$ 42.00
406934	2/21/2024	BSN Sports	\$ 2,296.68
406935	2/21/2024	BSN Sports	\$ 1,434.56
406936	2/21/2024	BSN Sports	\$ 678.93
406937	2/21/2024	Lifesaver CPR Cascade Training	\$ 1,800.00
406938	2/21/2024	Eva Nicolosi	\$ 8,000.00
406939	2/21/2024	TEXTHELP INC.	\$ 3,150.00
406940	2/21/2024	LUSD Warehouse	\$ 25.50
406941	2/21/2024	American School Counselor	\$ 2,205.00
406942	2/21/2024	Stockton Soul	\$ 1,900.00
406943	2/21/2024	Connections Education Inc	\$ 149,520.00
406944	2/21/2024	Capital Program Management Inc	\$ 151,140.00
406945	2/21/2024	American Foam Experts	\$ 733,495.95
406946	2/21/2024	Michaels Stores Inc and Subs	\$ 600.00
406947	2/21/2024	BSN Sports	\$ 189.70
406948	2/21/2024	Raymond Geddes & Company Inc	\$ 186.10
406949	2/21/2024	B & H Photo	\$ 5,262.97
406950	2/21/2024	BSN Sports	\$ 3,563.25
406951	2/21/2024	Show Smart	\$ 1,120.00
406952	2/21/2024	Guided Discoveries Inc.	\$ 2,730.00
406953	2/15/2024	Mission Springs Camps & Conf.	\$ 2,950.00
406954	2/15/2024	Lowe's	\$ 500.00
406955	2/15/2024	Staples Advantage	\$ 500.00
406956	2/21/2024	Hollandale Nursery	\$ 613.78
406957	2/21/2024	The Basix-Larry Rouss	\$ 401.88
406958	2/21/2024	Brooks Blooms	\$ 259.80
406959	2/21/2024	Delta Awards	\$ 643.01
406960	2/21/2024	BSN Sports	\$ 633.74
406961	2/21/2024	Michaels Stores Inc and Subs	\$ 783.48
406962	2/21/2024	Save Mart Supermarket	\$ 39.28
406963	2/16/2024	California Academic Decathlon Association	\$ 294.30
406964	2/16/2024	Lakeshore Learning Materials	\$ 27,960.74
406965	2/16/2024	Lakeshore Learning Materials	\$ 36,082.78
406966	2/16/2024	Lakeshore Learning Materials	\$ 25,170.34
406967	2/16/2024	Lakeshore Learning Materials	\$ 27,599.15
406968	2/16/2024	Lakeshore Learning Materials	\$ 16,663.41
406969	2/16/2024	Lakeshore Learning Materials	\$ 29,107.28
406970	2/16/2024	Lakeshore Learning Materials	\$ 25,169.32
406971	2/16/2024	Lakeshore Learning Materials	\$ 24,562.63
406972	2/16/2024	Lakeshore Learning Materials	\$ 43,985.04
406973	2/16/2024	Lakeshore Learning Materials	\$ 1,214.41
406974	2/16/2024	Lakeshore Learning Materials	\$ 13,095.14

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406975	2/21/2024	Nor Cal STUNT Officials Associ	\$ 150.00
406976	2/21/2024	Brick House Restaurant	\$ 2,857.36
406977	2/21/2024	Antioch High School	\$ 335.00
406978	2/21/2024	Giuffra's Party Rentals	\$ 831.00
406979	2/21/2024	Franklin High School	\$ 400.00
406980	2/21/2024	Heritage Dining & Provisions	\$ 1,500.00
406981	2/21/2024	Heritage Dining & Provisions	\$ 2,822.00
406982	2/21/2024	Lakeshore Learning Materials	\$ 456.82
406983	2/21/2024	LUSD Warehouse	\$ 4,815.00
406984	2/21/2024	Follett Content Solutions LLC	\$ 951.83
406985	2/21/2024	Follett Content Solutions LLC	\$ 1,587.11
406986	2/21/2024	Follett Content Solutions LLC	\$ 701.22
406987	2/21/2024	Follett Content Solutions LLC	\$ 549.96
406988	2/21/2024	Follett Content Solutions LLC	\$ 1,682.23
406989	2/21/2024	Staples Advantage	\$ 142.40
406990	2/21/2024	School Nurse Supply	\$ 56.65
406991	2/21/2024	School Health Corporation	\$ 67.83
406992	2/21/2024	Pacific Office Automation	\$ 155.03
406993	2/21/2024	Ten Four Communications	\$ 2,888.50
406994	2/21/2024	Gopher	\$ 3,606.91
406995	2/21/2024	Lowe's	\$ 425.61
406996	2/21/2024	Weissman	\$ 1,746.66
406997	2/21/2024	Really Good Stuff	\$ 74.67
406998	2/21/2024	Lowe's	\$ 2,987.00
406999	2/21/2024	Creative Therapy Store	\$ 57.72
407000	2/21/2024	B43 Productions	\$ 43,000.00
407001	2/23/2024	American School Counselor	\$ 162.32
407002	2/23/2024	LUSD Warehouse	\$ 950.00
407003	2/23/2024	LUSD Warehouse	\$ 38.00
407004	2/23/2024	Michaels Stores Inc and Subs	\$ 2,294.66
407005	2/23/2024	BSN Sports	\$ 1,427.26
407006	2/23/2024	Rally Factory	\$ 361.34
407007	2/23/2024	Macgill Disc Schl Nur Supplies	\$ 104.46
407008	2/23/2024	Staples Advantage	\$ 457.03
407009	2/23/2024	Zulogic LTD (P-card)	\$ 831.78
407010	2/23/2024	School Specialty	\$ 289.76
407011	2/23/2024	Staples Advantage	\$ 4,176.37
407012	2/23/2024	Really Good Stuff	\$ 39.09
407013	2/23/2024	Macgill Disc Schl Nur Supplies	\$ 27.49
407014	2/23/2024	Staples Advantage	\$ 198.57
407015	2/23/2024	Adaptivemall.Com	\$ 178.56
407016	2/22/2024	Shoes for Crews LLC	\$ 50,000.00
407017	2/23/2024	Angela Beyer	\$ 400.00
407018	2/23/2024	Charter America	\$ 4,548.00
407019	2/22/2024	School Datebooks Inc.	\$ 457.37

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407020	2/22/2024	School Datebooks Inc.	\$ 1,234.92
407021	2/23/2024	Food 4 Less	\$ 1,000.00
407022	2/23/2024	Food 4 Less	\$ 5,000.00
407023	2/23/2024	Fast Trak (P-card)	\$ 14.00
407024	2/23/2024	Maxim Staffing Solutions	\$ 1,062.50
407025	2/23/2024	WobbleWorks Inc	\$ 10,374.68
407026	2/23/2024	School Specialty	\$ 35.52
407027	2/23/2024	NAESP PEAP-ACA	\$ 250.86
407028	2/23/2024	School Nurse Supply	\$ 349.65
407029	2/23/2024	Gopher	\$ 2,081.95
407030	2/23/2024	Flinn Scientific	\$ 852.47
407031	2/23/2024	BSN Sports	\$ 1,826.98
407032	2/23/2024	Elite Sportswear L P	\$ 3,203.99
407033	2/23/2024	Michaels Stores Inc and Subs	\$ 363.03
407034	2/23/2024	Demco	\$ 64.51
407035	2/22/2024	LUSD Warehouse	\$ 153.00
407036	2/23/2024	LUSD Warehouse	\$ 1,900.00
407037	2/22/2024	LUSD Warehouse	\$ 1,140.00
407038	2/23/2024	Amplify Education Inc.	\$ 453,776.00
407039	2/22/2024	A-Z Bus Sales	\$ 282,785.55
407040	2/23/2024	Key2Ed Inc	\$ 28,200.00
407041	2/23/2024	Follett Content Solutions LLC	\$ 5,000.00
407042	2/23/2024	Delta Charter Service	\$ 2,811.60
407043	2/23/2024	Raymond Geddes & Company Inc	\$ 1,790.22
407044	2/23/2024	Staples Advantage	\$ 66.81
407045	2/23/2024	Grad Awards LLC	\$ 256.51
407046	2/23/2024	Theatre House	\$ 757.76
407047	2/23/2024	Great Lakes Sports	\$ 544.45
407048	2/23/2024	Gopher	\$ 408.45
407049	2/23/2024	Meteor Education LLC	\$ 119,718.73
407050	2/23/2024	Barnes & Noble Inc	\$ 21.75
407051	2/23/2024	Staples Advantage	\$ 10,000.00
407052	2/23/2024	Save Mart Supermarket	\$ 1,000.00
407053	2/23/2024	Balloons Unlimited	\$ 6,500.00
407054	2/23/2024	Maxim Staffing Solutions	\$ 40,040.00
407055	2/23/2024	Maxim Staffing Solutions	\$ 33,000.00
407056	2/23/2024	Maxim Staffing Solutions	\$ 46,832.50
407057	2/23/2024	Maxim Staffing Solutions	\$ 40,040.00
407058	2/23/2024	Maxim Staffing Solutions	\$ 40,040.00
407059	2/23/2024	Maxim Staffing Solutions	\$ 46,760.00
407060	2/23/2024	Maxim Staffing Solutions	\$ 40,040.00
407061	2/23/2024	Maxim Staffing Solutions	\$ 40,040.00
407062	2/23/2024	Maxim Staffing Solutions	\$ 40,040.00
407063	2/23/2024	Maxim Staffing Solutions	\$ 47,547.50
407064	2/23/2024	Maxim Staffing Solutions	\$ 34,440.00

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407065	2/23/2024	Maxim Staffing Solutions	\$ 26,754.00
407066	2/23/2024	Maxim Staffing Solutions	\$ 21,021.00
407067	2/23/2024	Maxim Staffing Solutions	\$ 26,754.00
407068	2/23/2024	Maxim Staffing Solutions	\$ 40,040.00
407069	2/23/2024	Maxim Staffing Solutions	\$ 40,040.00
407070	2/23/2024	ProCare Therapy Inc	\$ 47,320.00
407071	2/23/2024	RO Health Inc	\$ 41,496.00
407072	2/23/2024	Maxim Staffing Solutions	\$ 32,580.00
407073	2/23/2024	World of Wonders Museum	\$ 290.00
407074	2/23/2024	World of Wonders Museum	\$ 425.00
407075	2/23/2024	Maxim Staffing Solutions	\$ 21,021.00
407076	2/23/2024	Maxim Staffing Solutions	\$ 40,040.00
407077	2/23/2024	Maxim Staffing Solutions	\$ 40,040.00
407078	2/23/2024	Maxim Staffing Solutions	\$ 40,040.00
407079	2/23/2024	Maxim Staffing Solutions	\$ 40,040.00
407080	2/23/2024	Maxim Staffing Solutions	\$ 46,832.50
407081	2/23/2024	Maxim Staffing Solutions	\$ 40,040.00
407082	2/23/2024	Maxim Staffing Solutions	\$ 36,520.00
407083	2/23/2024	Gopher	\$ 238.59
407084	2/23/2024	Gopher	\$ 463.98
407085	2/23/2024	School Specialty	\$ 323.87
407086	2/23/2024	School Health Corporation	\$ 487.91
407087	2/23/2024	Nasco	\$ 4,029.39
407088	2/23/2024	Lakeshore Learning Materials	\$ 20.48
407089	2/23/2024	Michaels Stores Inc and Subs	\$ 800.74
407090	2/23/2024	Achievers Inc.	\$ 2,064.55
407091	2/23/2024	Lowe's	\$ 143.24
407092	2/23/2024	Pearson Clinical Assessment	\$ 2,605.88
407093	2/23/2024	BSN Sports	\$ 718.98
407094	2/23/2024	Nasco	\$ 118.80
407095	2/23/2024	Chefs Toys LLC	\$ 40,706.33
407096	2/23/2024	Sweetwater Sound Inc	\$ 1,873.79
407097	2/23/2024	Gopher	\$ 675.93
407098	2/23/2024	BrainPOP	\$ 2,805.00
407099	2/23/2024	ESGI Software	\$ 984.00
407100	2/26/2024	P-card	\$ 2,500.00
407101	2/26/2024	American School Counselor	\$ 129.00
407102	2/26/2024	Gopher	\$ 568.42
407103	2/26/2024	California State University Ch	\$ 1,500.00
407104	2/26/2024	Downtown Ford Sales	\$ 143,059.75
407105	2/26/2024	Nasco	\$ 7,225.37
407106	2/26/2024	CPI	\$ 200.00
407107	2/26/2024	Creative Therapy Store	\$ 40.40
407108	2/26/2024	Scholastic Book Clubs	\$ 1,238.75
407109	2/26/2024	Scholastic Inc	\$ 145.24

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407110	2/26/2024	Social Thinking	\$ 42.96
407111	2/26/2024	Barnes & Noble Inc	\$ 89.96
407112	2/26/2024	American Stage Tours LLC	\$ 5,000.00
407113	2/26/2024	Amazon	\$ 757.64
407114	2/26/2024	DS Services of America Inc	\$ 400.00
407115	2/26/2024	Follett Content Solutions LLC	\$ 1,233.32
407116	2/26/2024	Amazon	\$ 320.00
407117	2/26/2024	Education Advanced Inc	\$ 72,971.00
407118	2/26/2024	Zonar Systems Inc.	\$ 2,336.04
407119	2/26/2024	Lucas Business Systems	\$ 398.36
407120	2/26/2024	LUSD Warehouse	\$ 1,520.00
407121	2/26/2024	Sky Zone	\$ 292.32
407122	2/26/2024	Esquire Imax Theatre	\$ 503.00
407123	2/26/2024	Lux Bus America Co	\$ 1,411.57
407124	2/26/2024	Charter America	\$ 2,886.84
407125	2/26/2024	The Mud Mill	\$ 935.28
407126	2/26/2024	Flinn Scientific	\$ 779.40
407127	2/26/2024	Staples Advantage	\$ 541.59
407128	2/26/2024	Got A Gig Music	\$ 820.00
407129	2/26/2024	San Joaquin Cnty Historical	\$ 340.00
407130	2/26/2024	WPS	\$ 103.60
407131	2/26/2024	Lakeshore Learning Materials	\$ 711.27
407132	2/26/2024	Speech Corner	\$ 262.25
407133	2/26/2024	Staples Advantage	\$ 247.04
407134	2/26/2024	DRC	\$ 125.29
407135	2/26/2024	School Datebooks Inc.	\$ 1,743.00
407136	2/26/2024	One Stone Apparel Inc	\$ 603.60
407137	2/26/2024	Staples Advantage	\$ 319.24
407138	2/26/2024	School Specialty	\$ 86.44
407139	2/26/2024	Staples Advantage	\$ 614.86
407140	2/26/2024	Gopher	\$ 3,667.80
407141	2/26/2024	Bluum USA Inc.	\$ 1,270.95
407142	2/26/2024	Mid Cal Moving	\$ 13,765.00
407143	2/26/2024	Conservation Ambassadors Inc	\$ 1,100.00
407144	2/26/2024	Nasco	\$ 223.64
407145	2/26/2024	San Joaquin Cnty Historical	\$ 450.00
407146	2/26/2024	San Joaquin Cnty Historical	\$ 160.00
407147	2/29/2024	Charter America	\$ 7,844.00
407148	2/29/2024	Lux Bus America Co	\$ 3,348.17
407149	2/29/2024	Ancient Artifacts	\$ 495.00
407150	2/29/2024	Ancient Artifacts	\$ 495.00
407151	2/29/2024	Ancient Artifacts	\$ 495.00
407152	2/29/2024	AT&T Mobility	\$ 3,391.96
407153	2/29/2024	Stockton Soul	\$ 2,056.75
407154	2/29/2024	The Mud Mill	\$ 935.28

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407155	2/26/2024	Esquire Imax Theatre	\$ 276.50
407156	2/29/2024	Discount School Supply	\$ 75.78
407157	2/29/2024	Follett Content Solutions LLC	\$ 528.37
407158	2/29/2024	Barnes & Noble Inc	\$ 697.16
407159	2/29/2024	Chick Fil A, In N Out (P-card)	\$ 150.00
407160	2/29/2024	US Games	\$ 558.67
407161	2/29/2024	Ten Four Communications	\$ 1,434.31
407162	2/29/2024	Pearson Clinical Assessment	\$ 519.51
407163	2/29/2024	Language Dynamics Group LLC	\$ 343.41
407164	2/29/2024	Flinn Scientific	\$ 308.51
407165	2/29/2024	School Specialty	\$ 1,385.25
407166	2/29/2024	Super Duper Publications	\$ 231.51
407167	2/29/2024	Staples Advantage	\$ 381.18
407168	2/29/2024	Toledo Physical Educ Supply	\$ 330.65
407169	2/29/2024	Delta Charter Service	\$ 6,560.40
407170	2/29/2024	Lux Bus America Co	\$ 1,859.62
407171	2/29/2024	Lux Bus America Co	\$ 2,160.35
407172	2/29/2024	Lux Bus America Co	\$ 2,468.35
407173	2/29/2024	Lowe's	\$ 74.39
407174	2/29/2024	Keefe LEP, Christina	\$ 5,000.00
407175	2/29/2024	Generation Genius Inc	\$ 125.00
407176	2/29/2024	LUSD Warehouse	\$ 342.00
407177	2/29/2024	Exploratorium	\$ 890.00
407178	2/29/2024	Follett Content Solutions LLC	\$ 5,000.00
407179	2/29/2024	Follett Content Solutions LLC	\$ 5,000.00
407180	2/29/2024	Follett Content Solutions LLC	\$ 5,000.00
407181	2/29/2024	Staples Business Advantage	\$ 6,873.88
407182	2/29/2024	Nearpod Inc	\$ 2,990.00
407183	2/29/2024	School Tech Supply	\$ 9,206.76
407184	2/29/2024	LUSD Warehouse	\$ 380.00
407185	2/29/2024	San Joaquin Delta College	\$ 100.00
407186	2/29/2024	Barnes & Noble Inc	\$ 832.15
407187	2/29/2024	Follett Content Solutions LLC	\$ 5,000.00
407188	2/27/2024	CA Academy of Science	\$ 986.70
407189	2/29/2024	Follett Content Solutions LLC	\$ 5,000.00
407190	2/29/2024	Follett Content Solutions LLC	\$ 5,000.00
407191	2/29/2024	Center for the Collaborative	\$ 5,078.97
407192	2/29/2024	Staples Advantage	\$ 200.00
407193	2/29/2024	Amerigas - Sacramento	\$ 3,418.42
407194	2/29/2024	Platt Electric Supply	\$ 2,496.56
407195	2/29/2024	Flinn Scientific	\$ 667.24
407196	2/29/2024	Flinn Scientific	\$ 1,474.78
407197	2/29/2024	School Specialty	\$ 156.05
407198	2/29/2024	School Nurse Supply	\$ 449.56
407199	2/29/2024	Staples Advantage	\$ 1,538.27

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407200	2/29/2024	Lonna Hittle	\$ 317.74
407201	2/29/2024	Just Print It Ink	\$ 1,317.81
407202	2/29/2024	Johnson Plastics Plus	\$ 566.32
407203	2/29/2024	School Specialty	\$ 97.40
407204	2/29/2024	Teacher's Discovery	\$ 91.63
407205	2/29/2024	Webstaurant (P-card)	\$ 7,526.61
407206	2/29/2024	Staples Advantage	\$ 320.88
407207	2/29/2024	Student Supply Co Inc	\$ 102.77
407208	2/29/2024	School Health Corporation	\$ 38.16
407209	2/29/2024	Terracon Consultants Inc	\$ 16,400.00
407210	2/29/2024	LUSD Warehouse	\$ 380.00
407211	2/29/2024	LUSD Warehouse	\$ 1,205.00
407212	2/29/2024	LUSD Warehouse	\$ 42.50
407213	2/29/2024	Spin Cycle Laundry Lounge	\$ 34.89
407214	2/29/2024	Eberhard Equipment No 2	\$ 5,000.00
407215	2/29/2024	Eberhard Equipment No 2	\$ 3,000.00
407216	2/27/2024	Stockton Kings (P-card)	\$ 70.00
407217	2/27/2024	Food 4 Less	\$ 4,000.00
407218	2/28/2024	SMG Stockton	\$ 96.00
407219	2/28/2024	P-card	\$ 4,174.70
407220	2/29/2024	Center for the Collaborative	\$ 847.58
407221	2/29/2024	Booksource	\$ 84.84
407222	2/29/2024	Balloons Unlimited	\$ 500.00
407223	2/29/2024	Clear Channel Outdoor LLC	\$ 30,550.00
407224	2/29/2024	Division of State Architect	\$ 625.00
407225	2/29/2024	SR Entertainment Group	\$ 182.75
407226	2/29/2024	Staples Advantage	\$ 2,000.00
407227	2/29/2024	Food 4 Less	\$ 1,000.00
407228	2/29/2024	Lux Bus America Co	\$ 4,371.86
407229	2/29/2024	Lux Bus America Co	\$ 2,813.88
407230	2/29/2024	Charter America	\$ 2,017.20
407231	2/29/2024	SJCMEA	\$ 325.00
407232	2/29/2024	Swrcb Accounting Office	\$ 652.00
407233	2/29/2024	Swrcb Accounting Office	\$ 600.00
407234	2/29/2024	GateHouse Media California	\$ 113.99
407235	2/29/2024	California Boiler Inc	\$ 2,024.38
407236	2/29/2024	Forxa Inc	\$ 11,000.00
407237	2/29/2024	World of Wonders Museum	\$ 425.00
407238	2/29/2024	Doors Plus Inc.	\$ 8,526.90
407239	2/29/2024	City Of Lodi	\$ 270.00
407240	2/29/2024	The Ron Clark Academy Inc	\$ 1,701.69
407241	2/29/2024	Gopher	\$ 3,583.87
407242	2/29/2024	Oakland Zoo	\$ 1,550.00
407243	2/29/2024	Flinn Scientific	\$ 103.33
407244	2/29/2024	Raymond Geddes & Company Inc	\$ 170.21

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407245	2/29/2024	The Ballooney Inc	\$ 402.86
407246	2/29/2024	Rifton Equipment	\$ 1,713.06
407247	2/29/2024	San Joaquin Delta College	\$ 100.00
407248	2/29/2024	Connections Education Inc	\$ 16,821.00
407249	2/29/2024	Science Alliance LLC	\$ 995.00
407250	2/29/2024	Core Inc.	\$ 4,500.00
407251	2/29/2024	LUSD Warehouse	\$ 255.00
407252	2/29/2024	LUSD Warehouse	\$ 1,344.00
407253	2/29/2024	Quizizz Inc	\$ 1,000.00
684			\$ 6,025,601.33