

| Req. No. | Req. Date | Req. App. | Vendor Name                   | PO No.    | PO Date   | Amount                    | Status              | Next Approver | DAC                    | Requester      | PO Printed | Project   | Reference                   |
|----------|-----------|-----------|-------------------------------|-----------|-----------|---------------------------|---------------------|---------------|------------------------|----------------|------------|-----------|-----------------------------|
| 97069    | 5/17/2020 | Yes       | ARCHWAY (RESOLVE CORPORATION) | 192006453 | 5/19/2020 | \$82,389.81               | Open                | AP            | INSTRUCTION DEPARTMENT | LARRY MARTINEZ | TRUE       | TEXTBOOKS | GE 2019-2020 MATH ADOPTION  |
| 97068    | 5/17/2020 | Yes       | ARCHWAY (RESOLVE CORPORATION) | 192006452 | 5/19/2020 | \$80,058.04               | Open                | AP            | INSTRUCTION DEPARTMENT | LARRY MARTINEZ | TRUE       | TEXTBOOKS | SRE 2019-2020 MATH ADOPTION |
| 97067    | 5/17/2020 | Yes       | ARCHWAY (RESOLVE CORPORATION) | 192006451 | 5/19/2020 | \$59,849.23               | Open                | AP            | INSTRUCTION DEPARTMENT | LARRY MARTINEZ | TRUE       | TEXTBOOKS | LUE 2019-2020 MATH ADOPTION |
| 97066    | 5/17/2020 | Yes       | ARCHWAY (RESOLVE CORPORATION) | 192006450 | 5/19/2020 | \$85,498.89               | Open                | AP            | INSTRUCTION DEPARTMENT | LARRY MARTINEZ | TRUE       | TEXTBOOKS | DVE 2019-2020 MATH ADOPTION |
|          |           |           |                               |           |           | <b>Total PO Carryover</b> | <b>\$307,795.97</b> |               |                        |                |            |           |                             |