

SELECT ORG KEY Codes: @ ; OBJECT Codes: 4385,4485,5885

| P.O. Number         | P.O. Date  | P.O. Type | P.R. Number | P.R. Date  | Amount       | Vendor Number | Vendor Name                  | Savings | Requestor Buyer          |
|---------------------|------------|-----------|-------------|------------|--------------|---------------|------------------------------|---------|--------------------------|
| 232242-2            | 07/12/2023 | P         | R135874     | 07/01/2023 | \$46,855.00  | 029958        | SAN JOAQUIN COUNTY OFFICE OF | \$0.00  | MARTIN, JENNIFER LAURA   |
| TOTALS By PO Number |            |           | 232242-2    |            | \$46,855.00  | PO COUNT =    | 1 PR COUNT =                 | 1       |                          |
| 233007-1            | 07/01/2023 | P         | R135106     | 07/01/2023 | \$74,835.00  | 065437        | ACTIVE INTERNET TECHNOLOGIES | \$0.00  | MARTIN, JENNIFER LAURA   |
| TOTALS By PO Number |            |           | 233007-1    |            | \$74,835.00  | PO COUNT =    | 1 PR COUNT =                 | 1       |                          |
| 233654-2            | 07/01/2023 | P         | R135222     | 07/01/2023 | \$80,721.00  | 065516        | INCIDENT IEQ LLC             | \$0.00  | MARTIN, JENNIFER LAURA   |
| TOTALS By PO Number |            |           | 233654-2    |            | \$80,721.00  | PO COUNT =    | 1 PR COUNT =                 | 1       |                          |
| 234915-2            | 07/05/2023 | C         | R135568     | 07/01/2023 | \$234,480.00 | 065459        | UBEO WEST LLC                | \$0.00  | MARTIN, JENNIFER LAURA   |
| TOTALS By PO Number |            |           | 234915-2    |            | \$234,480.00 | PO COUNT =    | 1 PR COUNT =                 | 1       |                          |
| 240001              | 07/01/2023 | P         | R135040     | 07/01/2023 | \$13,600.00  | 063950        | ALCHEMER LLC                 | \$0.00  | LEWIS, SEANZELL CAROLANN |
| TOTALS By PO Number |            |           | 240001      |            | \$13,600.00  | PO COUNT =    | 1 PR COUNT =                 | 1       |                          |
| 240029              | 07/01/2023 | P         | R135252     | 07/01/2023 | \$1,680.00   | 062348        | EDUCATION.COM HOLDINGS INC   | \$0.00  | SHAY, TONI JOANIE        |
| TOTALS By PO Number |            |           | 240029      |            | \$1,680.00   | PO COUNT =    | 1 PR COUNT =                 | 1       |                          |
| 240032              | 07/01/2023 | P         | R135236     | 07/01/2023 | \$19,714.60  | 002538        | CURRICULUM ASSOCIATES LLC    | \$0.00  | SHAY, TONI JOANIE        |
| TOTALS By PO Number |            |           | 240032      |            | \$19,714.60  | PO COUNT =    | 1 PR COUNT =                 | 1       |                          |
| 240072              | 07/01/2023 | P         | R135223     | 07/01/2023 | \$8,700.00   | 063677        | ZOOM VIDEO COMMUNICATIONS IN | \$0.00  | MARTIN, JENNIFER LAURA   |
| TOTALS By PO Number |            |           | 240072      |            | \$8,700.00   | PO COUNT =    | 1 PR COUNT =                 | 1       |                          |
| 240075              | 07/01/2023 | P         | R135232     | 07/01/2023 | \$693.00     | 061881        | LIVESCHOOL INC               | \$0.00  | JONES, TIFFANY LAURA     |
| TOTALS By PO Number |            |           | 240075      |            | \$693.00     | PO COUNT =    | 1 PR COUNT =                 | 1       |                          |
| 240078              | 07/01/2023 | P         | R135234     | 07/01/2023 | \$17,000.00  | 065752        | PATHFUL INC                  | \$0.00  | JONES, TIFFANY LAURA     |
| TOTALS By PO Number |            |           | 240078      |            | \$17,000.00  | PO COUNT =    | 1 PR COUNT =                 | 1       |                          |
| 240079              | 07/01/2023 | P         | R135154     | 07/01/2023 | \$7,650.00   | 057947        | IXL LEARNING INC             | \$0.00  | GUNTER, KAREN CAROLANN   |
| TOTALS By PO Number |            |           | 240079      |            | \$7,650.00   | PO COUNT =    | 1 PR COUNT =                 | 1       |                          |
| 240083              | 07/01/2023 | P         | R135193     | 07/01/2023 | \$8,750.00   | 057947        | IXL LEARNING INC             | \$0.00  | WADE, CARIE CAROLANN     |
| TOTALS By PO Number |            |           | 240083      |            | \$8,750.00   | PO COUNT =    | 1 PR COUNT =                 | 1       |                          |
| 240084              | 07/01/2023 | P         | R135195     | 07/01/2023 | \$6,480.00   | 059702        | MEMBEAN INC                  | \$0.00  | WADE, CARIE CAROLANN     |
| TOTALS By PO Number |            |           | 240084      |            | \$6,480.00   | PO COUNT =    | 1 PR COUNT =                 | 1       |                          |

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| P.O. Number | P.O. Date  | P.O. Type           | P.R. Number | P.R. Date  | Amount       | Vendor Number<br>Vendor Name           | Savings | Requestor<br>Buyer          |
|-------------|------------|---------------------|-------------|------------|--------------|--|---------|-----------------------------|
| 240103      | 07/01/2023 | P                   | R135139     | 07/01/2023 | \$6,205.55   | 052914<br>CDW LLC                      | \$0.00  | BARNETT, CINDY<br>JOANIE    |
|             |            | TOTALS By PO Number | 240103      |            | \$6,205.55   | PO COUNT = 1 PR COUNT =                | 1       |                             |
| 240128      | 07/01/2023 | P                   | R135237     | 07/01/2023 | \$3,499.00   | 024196<br>WEST MUSIC COMPANY           | \$0.00  | NEVILLE, LOUISE<br>CAROLANN |
|             |            | TOTALS By PO Number | 240128      |            | \$3,499.00   | PO COUNT = 1 PR COUNT =                | 1       |                             |
| 240129      | 07/01/2023 | P                   | R135155     | 07/01/2023 | \$657.00     | 065532<br>MANEUVERING THE MIDDLE LLC   | \$0.00  | GUNTER, KAREN<br>CAROLANN   |
|             |            | TOTALS By PO Number | 240129      |            | \$657.00     | PO COUNT = 1 PR COUNT =                | 1       |                             |
| 240137      | 07/01/2023 | P                   | R135309     | 07/01/2023 | \$10,260.00  | 062265<br>SEESAW LEARNING INC          | \$0.00  | NEVILLE, LOUISE<br>CAROLANN |
|             |            | TOTALS By PO Number | 240137      |            | \$10,260.00  | PO COUNT = 1 PR COUNT =                | 1       |                             |
| 240138      | 07/01/2023 | P                   | R135434     | 07/01/2023 | \$2,310.00   | 061814<br>MOTIVATING SYSTEMS LLC       | \$0.00  | ENEMARK, KATHY<br>CAROLANN  |
|             |            | TOTALS By PO Number | 240138      |            | \$2,310.00   | PO COUNT = 1 PR COUNT =                | 1       |                             |
| 240151      | 07/01/2023 | P                   | R135240     | 07/01/2023 | \$4,581.30   | 038343<br>RENAISSANCE LEARNING INC     | \$0.00  | SHAY, TONI<br>JOANIE        |
|             |            | TOTALS By PO Number | 240151      |            | \$4,581.30   | PO COUNT = 1 PR COUNT =                | 1       |                             |
| 240162      | 07/13/2023 | P                   | R135366     | 07/01/2023 | \$23,370.00  | 065728<br>THE ESCAL INSTITUTE OF ADVAN | \$0.00  | MARTIN, JENNIFER<br>LAURA   |
|             |            | TOTALS By PO Number | 240162      |            | \$23,370.00  | PO COUNT = 1 PR COUNT =                | 1       |                             |
| 240164      | 07/01/2023 | P                   | R135522     | 07/01/2023 | \$139,921.40 | 002538<br>CURRICULUM ASSOCIATES LLC    | \$0.00  | NEVILLE, LOUISE<br>CAROLANN |
|             |            | TOTALS By PO Number | 240164      |            | \$139,921.40 | PO COUNT = 1 PR COUNT =                | 1       |                             |
| 240215      | 07/01/2023 | P                   | R135669     | 07/01/2023 | \$27,813.00  | 063673<br>SYS CLOUD INC                | \$0.00  | MARTIN, JENNIFER<br>LAURA   |
|             |            | TOTALS By PO Number | 240215      |            | \$27,813.00  | PO COUNT = 1 PR COUNT =                | 1       |                             |
| 240254      | 07/01/2023 | B                   | R135367     | 07/01/2023 | \$4,600.00   | 062105<br>MARVEL, GREG A               | \$0.00  | HILL/ACEVEDO<br>LAURA       |
|             |            | TOTALS By PO Number | 240254      |            | \$4,600.00   | PO COUNT = 1 PR COUNT =                | 1       |                             |
| 240257      | 07/01/2023 | P                   | R135110     | 07/01/2023 | \$199.00     | 064333<br>IDISMISS LLC                 | \$0.00  | BRAUTIGAM, ELISHA<br>JOANIE |
|             |            | TOTALS By PO Number | 240257      |            | \$199.00     | PO COUNT = 1 PR COUNT =                | 1       |                             |
| 240258      | 07/01/2023 | P                   | R135112     | 07/01/2023 | \$6,555.00   | 038343<br>RENAISSANCE LEARNING INC     | \$0.00  | BRAUTIGAM, ELISHA<br>JOANIE |
|             |            | TOTALS By PO Number | 240258      |            | \$6,555.00   | PO COUNT = 1 PR COUNT =                | 1       |                             |
| 240266      | 07/01/2023 | P                   | R135140     | 07/01/2023 | \$300.00     | 057920<br>ROCKET MATH LLC              | \$0.00  | MEME, MAGGIE<br>JOANIE      |
|             |            | TOTALS By PO Number | 240266      |            | \$300.00     | PO COUNT = 1 PR COUNT =                | 1       |                             |

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|-------------|------------|---------------------|-------------|------------|-------------|--------------------------------------|---------|---------------------------------|
| 240275      | 07/01/2023 | P                   | R135258     | 07/01/2023 | \$512.00    | 053008<br>LAZEL INC                  | \$0.00  | SHAY, TONI<br>JOANIE            |
|             |            | TOTALS By PO Number | 240275      |            | \$512.00    | PO COUNT = 1 PR COUNT =              | 1       |                                 |
| 240297      | 07/01/2023 | P                   | R135313     | 07/01/2023 | \$2,500.00  | 063773<br>ZEARN INC                  | \$0.00  | HEINZ, DANA<br>JOANIE           |
|             |            | TOTALS By PO Number | 240297      |            | \$2,500.00  | PO COUNT = 1 PR COUNT =              | 1       |                                 |
| 240303      | 07/01/2023 | P                   | R135449     | 07/01/2023 | \$12,277.20 | 037017<br>BOLD TECHNOLOGIES          | \$0.00  | HILL/ACEVEDO<br>LAURA           |
|             |            | TOTALS By PO Number | 240303      |            | \$12,277.20 | PO COUNT = 1 PR COUNT =              | 1       |                                 |
| 240332      | 07/01/2023 | P                   | R135531     | 07/01/2023 | \$3,295.00  | 060499<br>EXPLORE LEARNING LLC       | \$0.00  | ARABIAN, TAMI<br>JOANIE         |
|             |            | TOTALS By PO Number | 240332      |            | \$3,295.00  | PO COUNT = 1 PR COUNT =              | 1       |                                 |
| 240334      | 07/01/2023 | P                   | R135679     | 07/01/2023 | \$1,095.00  | 065532<br>MANEUVERING THE MIDDLE LLC | \$0.00  | MARTIN, ELLEN MARIE<br>CAROLANN |
|             |            | TOTALS By PO Number | 240334      |            | \$1,095.00  | PO COUNT = 1 PR COUNT =              | 1       |                                 |
| 240336      | 07/01/2023 | P                   | R135534     | 07/01/2023 | \$11,609.00 | 002538<br>CURRICULUM ASSOCIATES LLC  | \$0.00  | HEINZ, DANA<br>JOANIE           |
|             |            | TOTALS By PO Number | 240336      |            | \$11,609.00 | PO COUNT = 1 PR COUNT =              | 1       |                                 |
| 240339      | 07/01/2023 | P                   | R135540     | 07/01/2023 | \$11,472.00 | 060602<br>SWANK MOTION PICTURES INC  | \$0.00  | MC KIMMIE, MICHELE<br>JOANIE    |
|             |            | TOTALS By PO Number | 240339      |            | \$11,472.00 | PO COUNT = 1 PR COUNT =              | 1       |                                 |
| 240363      | 07/01/2023 | B                   | R135761     | 07/01/2023 | \$2,140.13  | 064701<br>AMAZON.COM SERVICES INC    | \$0.00  | LITTLE, KERRY<br>JOANIE         |
|             |            | TOTALS By PO Number | 240363      |            | \$2,140.13  | PO COUNT = 1 PR COUNT =              | 1       |                                 |
| 240371      | 07/01/2023 | P                   | R135811     | 07/01/2023 | \$3,291.30  | 052973<br>EDU BUSINESS SOLUTIONS INC | \$0.00  | MARTIN, JENNIFER<br>LAURA       |
|             |            | TOTALS By PO Number | 240371      |            | \$3,291.30  | PO COUNT = 1 PR COUNT =              | 1       |                                 |
| 240396      | 07/01/2023 | P                   | R135691     | 07/01/2023 | \$19,447.80 | 002538<br>CURRICULUM ASSOCIATES LLC  | \$0.00  | HELTON, LORRAINE<br>JOANIE      |
|             |            | TOTALS By PO Number | 240396      |            | \$19,447.80 | PO COUNT = 1 PR COUNT =              | 1       |                                 |
| 240401      | 07/01/2023 | P                   | R135770     | 07/01/2023 | \$699.00    | 063346<br>CLASS COMPOSER INC         | \$0.00  | HELTON, LORRAINE<br>JOANIE      |
|             |            | TOTALS By PO Number | 240401      |            | \$699.00    | PO COUNT = 1 PR COUNT =              | 1       |                                 |
| 240406      | 07/01/2023 | P                   | R135681     | 07/01/2023 | \$2,650.00  | 061814<br>MOTIVATING SYSTEMS LLC     | \$0.00  | MARTIN, ELLEN MARIE<br>CAROLANN |
|             |            | TOTALS By PO Number | 240406      |            | \$2,650.00  | PO COUNT = 1 PR COUNT =              | 1       |                                 |
| 240407      | 07/01/2023 | P                   | R135717     | 07/01/2023 | \$950.00    | 064842<br>PROJECT LEAD THE WAY       | \$0.00  | MARTIN, ELLEN MARIE<br>CAROLANN |
|             |            | TOTALS By PO Number | 240407      |            | \$950.00    | PO COUNT = 1 PR COUNT =              | 1       |                                 |

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|-------------|------------|---------------------|-------------|------------|-------------|-------------------------------------|---------|---------------------------------|
| 240408      | 07/01/2023 | P                   | R135832     | 07/01/2023 | \$19,750.00 | 057947<br>IXL LEARNING INC          | \$0.00  | NEVILLE, LOUISE<br>CAROLANN     |
|             |            | TOTALS By PO Number | 240408      |            | \$19,750.00 | PO COUNT = 1 PR COUNT =             | 1       |                                 |
| 240423      | 07/01/2023 | P                   | R135543     | 07/01/2023 | \$82,510.00 | 064374<br>EMS LINQ INC              | \$0.00  | VICKROY, ANGIE<br>CAROLANN      |
|             |            | TOTALS By PO Number | 240423      |            | \$82,510.00 | PO COUNT = 1 PR COUNT =             | 1       |                                 |
| 240425      | 07/01/2023 | P                   | R135491     | 07/01/2023 | \$5,640.00  | 053334<br>CERTIPORT                 | \$0.00  | MP/CARMON, MICHELLE<br>CAROLANN |
|             |            | TOTALS By PO Number | 240425      |            | \$5,640.00  | PO COUNT = 1 PR COUNT =             | 1       |                                 |
| 240428      | 07/01/2023 | P                   | R135875     | 07/01/2023 | \$486.14    | 063725<br>WEVIDEO INC               | \$0.00  | HUMPHREY, PAM<br>CAROLANN       |
|             |            | TOTALS By PO Number | 240428      |            | \$486.14    | PO COUNT = 1 PR COUNT =             | 1       |                                 |
| 240429      | 07/05/2023 | P                   | R135555     | 07/01/2023 | \$4,039.50  | 038343<br>RENAISSANCE LEARNING INC  | \$0.00  | HEINZ, DANA<br>JOANIE           |
|             |            | TOTALS By PO Number | 240429      |            | \$4,039.50  | PO COUNT = 1 PR COUNT =             | 1       |                                 |
| 240432      | 07/07/2023 | P                   | R135876     | 07/01/2023 | \$12,695.00 | 057947<br>IXL LEARNING INC          | \$0.00  | PENCE, NADINE<br>CAROLANN       |
|             |            | TOTALS By PO Number | 240432      |            | \$12,695.00 | PO COUNT = 1 PR COUNT =             | 1       |                                 |
| 240433      | 07/05/2023 | P                   | R135579     | 07/01/2023 | \$73,153.12 | 065292<br>MINGA SOLUTIONS           | \$0.00  | HEALY, ALMA<br>JOANIE           |
|             |            | TOTALS By PO Number | 240433      |            | \$73,153.12 | PO COUNT = 1 PR COUNT =             | 1       |                                 |
| 240475      | 07/06/2023 | P                   | R135221     | 07/01/2023 | \$17,702.00 | 002538<br>CURRICULUM ASSOCIATES LLC | \$0.00  | GOMEZ, FLORA<br>JOANIE          |
|             |            | TOTALS By PO Number | 240475      |            | \$17,702.00 | PO COUNT = 1 PR COUNT =             | 1       |                                 |
| 240477      | 07/06/2023 | P                   | R135630     | 07/01/2023 | \$445.00    | 058653<br>LITERACY RESOURCES INC    | \$0.00  | BRAUTIGAM, ELISHA<br>JOANIE     |
|             |            | TOTALS By PO Number | 240477      |            | \$445.00    | PO COUNT = 1 PR COUNT =             | 1       |                                 |
| 240491      | 07/07/2023 | P                   | R135963     | 07/03/2023 | \$77,430.00 | 061291<br>POWERSCHOOL HOLDINGS LLC  | \$0.00  | LEWIS, SEANZELL<br>CAROLANN     |
|             |            | TOTALS By PO Number | 240491      |            | \$77,430.00 | PO COUNT = 1 PR COUNT =             | 1       |                                 |
| 240558      | 07/10/2023 | B                   | R135988     | 07/05/2023 | \$5,000.00  | 062891<br>JOSEPH FERNANDEZ INC      | \$0.00  | TRAVER, CRYSTAL<br>JOANIE       |
|             |            | TOTALS By PO Number | 240558      |            | \$5,000.00  | PO COUNT = 1 PR COUNT =             | 1       |                                 |
| 240621      | 07/12/2023 | B                   | R135861     | 07/01/2023 | \$2,000.00  | 063634<br>MOSYLE CORPORATION        | \$0.00  | MARTIN, JENNIFER<br>LAURA       |
|             |            | TOTALS By PO Number | 240621      |            | \$2,000.00  | PO COUNT = 1 PR COUNT =             | 1       |                                 |
| 240623      | 07/12/2023 | P                   | R135911     | 07/01/2023 | \$80,255.55 | 013856<br>APPLE COMPUTER INC        | \$0.00  | MARTIN, JENNIFER<br>LAURA       |
|             |            | TOTALS By PO Number | 240623      |            | \$80,255.55 | PO COUNT = 1 PR COUNT =             | 1       |                                 |

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|---------------------|------------|-----------|-------------|------------|--------------|--|---------|----------------------------------|
| 240659              | 07/14/2023 | P         | R135257     | 07/01/2023 | \$4,068.25   | 038343<br>RENAISSANCE LEARNING INC     | \$0.00  | RHINEBECK, HEATHER<br>JOANIE     |
| TOTALS By PO Number |            |           | 240659      |            | \$4,068.25   | PO COUNT = 1 PR COUNT =                | 1       |                                  |
| 240664              | 07/28/2023 | P         | R135951     | 07/01/2023 | \$215,881.74 | 052914<br>CDW LLC                      | \$0.00  | MARTIN, JENNIFER<br>LAURA        |
| TOTALS By PO Number |            |           | 240664      |            | \$215,881.74 | PO COUNT = 1 PR COUNT =                | 1       |                                  |
| 240698              | 07/14/2023 | P         | R135947     | 07/01/2023 | \$20,299.51  | 039998<br>ADMINISTRATIVE SOFTWARE APPL | \$0.00  | SLOAN, DIANA<br>CAROLANN         |
| TOTALS By PO Number |            |           | 240698      |            | \$20,299.51  | PO COUNT = 1 PR COUNT =                | 1       |                                  |
| 240721              | 07/19/2023 | P         | R136045     | 07/07/2023 | \$5,000.00   | 038343<br>RENAISSANCE LEARNING INC     | \$0.00  | MARTIN, JENNIFER<br>LAURA        |
| TOTALS By PO Number |            |           | 240721      |            | \$5,000.00   | PO COUNT = 1 PR COUNT =                | 1       |                                  |
| 240722              | 07/19/2023 | P         | R136164     | 07/11/2023 | \$20,700.00  | 063634<br>MOSYLE CORPORATION           | \$0.00  | MARTIN, JENNIFER<br>LAURA        |
| TOTALS By PO Number |            |           | 240722      |            | \$20,700.00  | PO COUNT = 1 PR COUNT =                | 1       |                                  |
| 240751              | 07/19/2023 | P         | R135906     | 07/01/2023 | \$104,625.00 | 065794<br>BARK TECHNOLOGIES INC        | \$0.00  | JONES, TIFFANY<br>LAURA          |
| TOTALS By PO Number |            |           | 240751      |            | \$104,625.00 | PO COUNT = 1 PR COUNT =                | 1       |                                  |
| 240762              | 07/19/2023 | P         | R136175     | 07/12/2023 | \$2,134.60   | 013856<br>APPLE COMPUTER INC           | \$0.00  | HILL/ACEVEDO<br>LAURA            |
| TOTALS By PO Number |            |           | 240762      |            | \$2,134.60   | PO COUNT = 1 PR COUNT =                | 1       |                                  |
| 240764              | 07/18/2023 | P         | R135742     | 07/01/2023 | \$2,180.00   | 063778<br>EDPUZZLE INC                 | \$0.00  | GUIROLA, JENNIFFER<br>CAROLANN   |
| TOTALS By PO Number |            |           | 240764      |            | \$2,180.00   | PO COUNT = 1 PR COUNT =                | 1       |                                  |
| 240767              | 07/18/2023 | B         | R136086     | 07/10/2023 | \$15,000.00  | 065150<br>AMERICAN HEART ASSOCIATION I | \$0.00  | SLOAN, DIANA<br>CAROLANN         |
| TOTALS By PO Number |            |           | 240767      |            | \$15,000.00  | PO COUNT = 1 PR COUNT =                | 1       |                                  |
| 240776              | 07/19/2023 | B         | R136112     | 07/10/2023 | \$14,575.00  | 061026<br>CIVIC PERMITS INC            | \$0.00  | RICHARDSON, JANET<br>LAURA       |
| TOTALS By PO Number |            |           | 240776      |            | \$14,575.00  | PO COUNT = 1 PR COUNT =                | 1       |                                  |
| 240800              | 07/21/2023 | P         | R136170     | 07/12/2023 | \$240.79     | 057718<br>PURELAND SUPPLY              | \$0.00  | BANUELOS, MINNA<br>CAROLANN      |
| TOTALS By PO Number |            |           | 240800      |            | \$240.79     | PO COUNT = 1 PR COUNT =                | 1       |                                  |
| 240806              | 07/24/2023 | P         | R135841     | 07/01/2023 | \$4,066.56   | 013856<br>APPLE COMPUTER INC           | \$0.00  | ESPARZA, YESENIA/KEN<br>CAROLANN |
| TOTALS By PO Number |            |           | 240806      |            | \$4,066.56   | PO COUNT = 1 PR COUNT =                | 1       |                                  |
| 240834              | 07/24/2023 | P         | R136202     | 07/14/2023 | \$21,790.91  | 052914<br>CDW LLC                      | \$0.00  | MARTIN, JENNIFER<br>LAURA        |
| TOTALS By PO Number |            |           | 240834      |            | \$21,790.91  | PO COUNT = 1 PR COUNT =                | 1       |                                  |

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| P.O. Number              | P.O. Date  | P.O. Type | P.R. Number | P.R. Date  | Amount         | Vendor Number<br>Vendor Name        | Savings       | Requestor<br>Buyer              |
|--------------------------|------------|-----------|-------------|------------|----------------|-------------------------------------|---------------|---------------------------------|
| 240836                   | 07/24/2023 | P         | R136218     | 07/14/2023 | \$12,500.00    | 052914<br>CDW LLC                   | \$0.00        | MARTIN, JENNIFER<br>LAURA       |
| TOTALS By PO Number      |            |           |             | 240836     | \$12,500.00    | PO COUNT = 1                        | PR COUNT = 1  |                                 |
| 240844                   | 07/25/2023 | P         | R135428     | 07/01/2023 | \$2,743.75     | 063773<br>ZEARN INC                 | \$0.00        | CHAMPION, CHERYL<br>JOANIE      |
| TOTALS By PO Number      |            |           |             | 240844     | \$2,743.75     | PO COUNT = 1                        | PR COUNT = 1  |                                 |
| 240865                   | 07/27/2023 | P         | R135490     | 07/01/2023 | \$3,366.00     | 064480<br>TOON BOOM ANIMATION INC   | \$0.00        | MP/CARMON, MICHELLE<br>CAROLANN |
| TOTALS By PO Number      |            |           |             | 240865     | \$3,366.00     | PO COUNT = 1                        | PR COUNT = 1  |                                 |
| 240930                   | 07/28/2023 | P         | R136328     | 07/25/2023 | \$1,510.80     | 056870<br>LIGHTSPEED TECHNOLOGIES   | \$0.00        | KIMACK, JOELLE<br>JOANIE        |
| TOTALS By PO Number      |            |           |             | 240930     | \$1,510.80     | PO COUNT = 1                        | PR COUNT = 1  |                                 |
| 240934                   | 07/28/2023 | P         | R135777     | 07/01/2023 | \$699.00       | 063346<br>CLASS COMPOSER INC        | \$0.00        | THOMSON, JESSICA<br>JOANIE      |
| TOTALS By PO Number      |            |           |             | 240934     | \$699.00       | PO COUNT = 1                        | PR COUNT = 1  |                                 |
| 240937                   | 07/28/2023 | P         | R135784     | 07/01/2023 | \$15,557.20    | 002538<br>CURRICULUM ASSOCIATES LLC | \$0.00        | VARELA, KIMBERLY<br>JOANIE      |
| TOTALS By PO Number      |            |           |             | 240937     | \$15,557.20    | PO COUNT = 1                        | PR COUNT = 1  |                                 |
| ***** GRAND TOTALS ***** |            |           |             |            | \$1,671,413.70 | PO COUNT = 71                       | PR COUNT = 71 |                                 |