

Report ID: LAP0503S

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A1011-17 Judy,Dorothy - SUS 01.0-00000.0-11100-85000-5633-0000000	00000 VALENCIA SELF	1	1	Facilities Storage Unit Rental - 2016/2017 12 Months @ \$380.00		07/01/2016	4560.00	0.00	3850.00	710.00
A1159-17 Judy,Dorothy - SUS 01.0-04032.0-00000-74000-5633-0000009	00000 VALENCIA SELF	1	1	CDP and Personnel Storage Unit Rental - 2016/2017 12 Months @ \$285.00 60% CDP 40% Personnel		07/01/2016	1368.00	0.00	1134.00	234.00
A1159-17 Judy,Dorothy - SUS 63.0-00000.0-00000-60000-5633-0000000	00000 VALENCIA SELF	1	1	CDP and Personnel Storage Unit Rental - 2016/2017 12 Months @ \$285.00 60% CDP 40% Personnel		07/01/2016	2052.00	0.00	1701.00	351.00
B1001-17 Judy,Dorothy - SUS 01.0-04022.0-00000-72000-5630-0000000	00000 VALENCIA SELF	1	1	Fiscal Services Storage Unit Rental Fees - 2016/2017 12 Months @ \$299.00		07/01/2016	3588.00	0.00	3005.00	583.00
0000005088 Judy,Dorothy - SUS 01.0-00000.0-00000-00000-9532-0000000	00000 Protected Insurance	1	1	Workers' Compensation Costs 2016/2017 \$161,640.83 - Payments 1 through 11		07/01/2016	1939690.00	0.00	1131485.81	808204.19
0000005096 McGill,Valerie - SUS 63.0-06302.0-00000-60000-5815-0000600	000 CDP SCOOTER'S JUNGLE	2	1	3 hour 90+children	64998 - Childca	07/01/2016	118.00	0.00	60.00	58.00
0000005097 McGill,Valerie - SUS 63.0-06302.0-00000-60000-5815-0000600	00000 SCOOTER'S JUNGLE	2	1	3 hours 70+children	64998 - Childca	07/01/2016	83.00	0.00	40.00	43.00
0000005109 Huitink,Suki - SUS 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	2	1	LAMPS	64998 - Mainten	07/01/2016	30.00	0.00	20.00	10.00
0000005109 Huitink,Suki - SUS 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	2	1	LAMPS	64998 - Mainten	07/01/2016	30.00	0.00	20.00	10.00

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0000005109 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	2	1	LAMPS	64998 - Mainten	07/01/2016	30.00	0.00	20.00	10.00
0000005110 Huitink,Suki - SUSD 01.0-04072.0-11100-82002-4310-0000007	007 GREEN LANDSCAPE	1	1	LANDSCAPING SUPPLIES	64998 - Mainten	07/01/2016	1.00	0.00	0.00	1.00
0000005110 Huitink,Suki - SUSD 01.0-04072.0-11100-82002-4310-0000007	007 GREEN LANDSCAPE	1	1	LANDSCAPING SUPPLIES	64998 - Mainten	07/01/2016	1.00	0.00	0.00	1.00
0000005110 Huitink,Suki - SUSD 01.0-04072.0-11100-82002-4310-0000007	007 GREEN LANDSCAPE	1	1	LANDSCAPING SUPPLIES	64998 - Mainten	07/01/2016	1.00	0.00	0.00	1.00
0000005133 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5840-0000007	007 SCHOOLDUDE.COM, INC.	1	1	MAINTENANCE ESSENTIALS PRO - WORK ORDER PROGRAM/SUPPORT	64998 - Mainten	07/01/2016	1.00	0.00	0.00	1.00
0000005153 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 PHONAK LLC	1	1	OPEN PURCHASE ORDER NOT TO EXCEED \$1,500 FOR SUPPLIES AND ACCESSORIES SUCH AS AUDIO	Online Sourced	07/01/2016	1800.00	0.00	487.00	1313.00
0000005154 Hill,Michele - SUSD 01.1-65000.6-50501-39000-5630-0000001	001 PHONAK LLC	1	1	OPEN PURCHASE ORDER NOT TO EXCEED \$3,000 FOR REPAIR AND MAINTENANCE OF AMPLIFICATION	Online Sourced	07/01/2016	1948.61	0.00	288.00	1660.61
0000005154 Hill,Michele - SUSD 01.1-65300.0-50501-39000-5630-0000001	001 PHONAK LLC	1	1	OPEN PURCHASE ORDER NOT TO EXCEED \$3,000 FOR REPAIR AND MAINTENANCE OF AMPLIFICATION	64998 - SELPA	07/01/2016	1051.39	0.00	1033.00	18.39
0000005155 Huitink,Suki - SUSD 14.0-06205.0-00000-81100-5630-0150000	007 RELIABLE FLOOR	2	1	PROVIDE VCT LINOLEUM TILE BY FORBO STYLE	64998 - Mainten	07/01/2016	1.00	0.00	0.00	1.00

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0000005155 Huitink,Suki - SUS 14.0-06205.0-00000-81100-5630-0150000	007 RELIABLE FLOOR	1	1	FURNISH AND INSTALL VCT FLOORING OVER EXISTING VCT FLOORING @ PORTABLE #26	64998 - Mainten	07/01/2016	1.00	0.00	0.00	1.00
0000005157 Hill,Michele - SUS 01.1-65000.6-50501-39000-4310-0000001	001 OAKTREE PRODUCTS	1	1	OPEN PURCHASE ORDER NOT TO EXCEED \$1,200 TO MAINTAIN FOR MONITORING AND UPKEEP OF	Online Sourced	07/01/2016	1200.00	0.00	496.61	703.39
0000005158 Hill,Michele - SUS 01.1-65000.6-50501-39000-4310-0000001	001 LIGHTSPEED	1	1	OPEN PURCHASE ORDER NOT TO EXCEED \$1,00 FOR SUPPLIES AND ACCESSORIES FOR LIGHTSPEED	Online Sourced	07/01/2016	1500.00	0.00	380.00	1120.00
0000005159 Hill,Michele - SUS 01.1-65000.6-50501-39000-4310-0000001	001 EMTECH LABORATORIES,	1	1	OPEN PURCHASE ORDER FOR THE FABRICATION OF CUSTOM EARMOLDS USED WITH AMPLIFICATION	Online Sourced	07/01/2016	1561.58	0.00	593.00	968.58
0000005159 Hill,Michele - SUS 01.1-65300.0-50501-39000-4310-0000001	001 EMTECH LABORATORIES,	1	1	OPEN PURCHASE ORDER FOR THE FABRICATION OF CUSTOM EARMOLDS USED WITH AMPLIFICATION	64998 - SELPA	07/01/2016	438.42	0.00	382.40	56.02
0000005160 Hill,Michele - SUS 01.1-65000.6-50501-39000-5630-0000001	001 LIGHTSPEED	1	1	OPEN PURCHASE ORDER NOT TO EXCEED \$1,000 FOR REPAIR/MAINTENANCE OF	Online Sourced	07/01/2016	1000.00	0.00	0.00	1000.00
0000005174 Huitink,Suki - SUS 01.0-81500.0-11100-81100-4310-0000007	007 SHIFFLER EQUIPMENT	1	1	MISC. SWING REPAIR PARTS	64998 - Mainten	07/07/2016	1.00	0.00	397.00	-396.00
0000005174 Huitink,Suki - SUS 01.0-81500.0-11100-81100-4310-0000007	007 SHIFFLER EQUIPMENT	1	1	MISC. SWING REPAIR PARTS	64998 - Mainten	07/07/2016	1.00	0.00	397.00	-396.00
0000005174 Huitink,Suki - SUS 01.0-81500.0-11100-81100-4310-0000007	007 SHIFFLER EQUIPMENT	1	1	MISC. SWING REPAIR PARTS	64998 - Mainten	07/07/2016	1.00	0.00	397.00	-396.00

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0000005179 Trock,Renee - SUS 01.0-40350.0-11100-21400-5220-0000004	004 LACOE	1	1	See attached attendee list for Universal Design Learning Workshop	64998 - Instruc	07/08/2016	14.00	0.00	13.00	1.00
0000005181 Judy,Dorothy - SUS 01.0-07230.0-11100-36000-5810-0000005	00000 GLENDALE	1	1	Usage fees at Oat Mountain/Antenna for 2016/2017		07/08/2016	12.00	0.00	9.00	3.00
0000005206 Medina,Maggie - SUS 01.0-00005.0-11100-10000-4310-0850000	085 OFFICE DEPOT	1	1	West Creek Academy - Open PO 2016/2017		07/12/2016	7136.43	0.00	1376.75	5759.68
0000005206 Medina,Maggie - SUS 01.0-90210.0-11100-10000-4310-0850000	085 OFFICE DEPOT	1	1	West Creek Academy - Open PO 2016/2017		07/12/2016	12863.57	0.00	12999.77	-136.20
0000005207 Medina,Maggie - SUS 01.0-90210.0-11100-10000-4210-0850000	085 AMAZON.COM	1	1	West Creek Academy Open PO - 2016/2017		07/12/2016	540.00	0.00	0.00	540.00
0000005207 Medina,Maggie - SUS 01.0-90210.0-11100-10000-4310-0850000	085 AMAZON.COM	1	1	West Creek Academy Open PO - 2016/2017		07/12/2016	1400.00	0.00	1365.14	34.86
0000005208 Tapia,Barbara - SUS 01.0-00005.0-11100-10000-4310-0700000	070 OFFICE DEPOT	1	1	North Park Open PO - 2016/2017		07/13/2016	17000.00	0.00	14377.28	2622.72
0000005209 Tapia,Barbara - SUS 01.0-00005.0-11100-10000-4310-0700000	070 AMAZON.COM	1	1	North Park Open PO - 2016/2017		07/13/2016	1000.00	0.00	535.04	464.96
0000005218 McGill,Valerie - SUS 63.0-06302.0-00000-60000-5815-0000600	00000 SANTA BARBARA ZOO	2	1	Field Trip Chaperone (free) School Group Reservations	64998 - Childca	07/14/2016	24.00	0.00	0.00	24.00

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0000005218 McGill,Valerie - SUSD 63.0-06302.0-00000-60000-5815-0000600	00000 SANTA BARBARA ZOO	1	1	Tuesday, July 26, 2016 Field Trip Student (2-12), School Group Reservations Includes	64998 - Childca	07/14/2016	128.00	0.00	0.00	128.00
0000005219 McGill,Valerie - SUSD 63.0-06302.0-00000-60000-5815-0000600	00000 SANTA BARBARA ZOO	1	1	Thursday, July 28, 2016 Field Trip Student (Ages 2-12) School Group Reservations	64998 - Childca	07/14/2016	143.00	0.00	123.00	20.00
0000005221 Haynes,Sue - SUSD 01.0-00005.0-11100-10000-4310-0350000	035 OFFICE DEPOT	1	1	Rosedell Open PO for 2016/2017		07/15/2016	22000.00	0.00	19294.28	2705.72
0000005222 Esswein,Yolanda - SUSD 01.0-00005.0-11100-10000-4310-0100000	010 OFFICE DEPOT	1	1	Cedarcreek Open PO 2016/2017		07/15/2016	15000.00	0.00	7798.33	7201.67
0000005223 Esswein,Yolanda - SUSD 01.0-00005.0-11100-10000-4310-0100000	010 AMAZON.COM	1	1	Cedarcreek Open PO 2016/2017		07/15/2016	2000.00	0.00	1664.65	335.35
0000005225 Judy,Dorothy - SUSD 01.0-81500.0-11100-81100-5610-0000007	00000 AV EQUIPMENT RENTAL,	2	1	Maintenance/Operations Open PO 2016/2017		07/15/2016	3000.00	0.00	2319.15	680.85
0000005225 Judy,Dorothy - SUSD 01.0-04072.0-11100-82002-5610-0000007	00000 AV EQUIPMENT RENTAL,	1	1	Custodial Open PO 2016/2017		07/15/2016	7000.00	0.00	4021.05	2978.95
0000005226 Judy,Dorothy - SUSD 01.0-04072.0-11100-82002-4310-0000007	00000 AQUA-FLO SUPPLY	1	1	Maintenance/Grounds Open PO 2016/2017		07/15/2016	20000.00	0.00	14027.82	5972.18
0000005228 Judy,Dorothy - SUSD 01.0-04072.0-11100-82002-4310-0000007	00000 HOME DEPOT CREDIT	2	1	Custodial Open PO 2016/2017		07/15/2016	2000.00	0.00	2652.42	-652.42

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0000005228 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-4310-0000007	00000 HOME DEPOT CREDIT	1	1	Maintenance/Operations Open PO 2016/2017		07/15/2016	25000.00	0.00	17152.98	7847.02
0000005229 Judy,Dorothy - SUS 01.0-04072.0-11100-82002-4310-0000007	00000 LOWE'S	2	1	Custodial Open PO 2016/2017		07/15/2016	1000.00	0.00	386.74	613.26
0000005229 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-4310-0000007	00000 LOWE'S	1	1	Maintenance/Operations Open PO 2016/2017		07/15/2016	20000.00	0.00	10040.47	9959.53
0000005231 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-4310-0000007	00000 ROYAL WHOLESALE	1	1	Maintenance/Operations Open PO 2016/2017		07/15/2016	5000.00	0.00	4165.45	834.55
0000005232 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5630-0550000	055 HORN'S BACKFLOW &	17	1	Foster 2016/2017		07/15/2016	400.00	0.00	190.00	210.00
0000005232 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5630-0850000	00000 HORN'S BACKFLOW &	16	1	West Creek 2016/2017		07/15/2016	400.00	0.00	0.00	400.00
0000005232 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5630-0800000	00000 HORN'S BACKFLOW &	15	1	Tesoro 2016/2017		07/15/2016	400.00	0.00	160.00	240.00
0000005232 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5630-0750000	00000 HORN'S BACKFLOW &	14	1	Bridgeport 2016/2017		07/15/2016	400.00	0.00	0.00	400.00
0000005232 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5630-0700000	00000 HORN'S BACKFLOW &	13	1	North Park 2016/2017		07/15/2016	400.00	0.00	0.00	400.00

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0000005232 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5630-0650000	00000 HORN'S BACKFLOW &	12	1	Plum Canyon 2016/2017		07/15/2016	400.00	0.00	0.00	400.00
0000005232 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5630-0600000	00000 HORN'S BACKFLOW &	11	1	Bouquet Canyon 2016/2017		07/15/2016	400.00	0.00	130.00	270.00
0000005232 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5630-0500000	00000 HORN'S BACKFLOW &	10	1	Skyblue 2016/2017		07/15/2016	400.00	0.00	120.00	280.00
0000005232 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5630-0450000	00000 HORN'S BACKFLOW &	9	1	Helmets 2016/2017		07/15/2016	400.00	0.00	90.00	310.00
0000005232 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5630-0400000	00000 HORN'S BACKFLOW &	8	1	Santa Clarita 2016/2017		07/15/2016	400.00	0.00	140.00	260.00
0000005232 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5630-0350000	00000 HORN'S BACKFLOW &	7	1	Rosedell 2016/2017		07/15/2016	400.00	0.00	80.00	320.00
0000005232 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5630-0300000	00000 HORN'S BACKFLOW &	6	1	Rio Vista 2016/2017		07/15/2016	400.00	0.00	280.00	120.00
0000005232 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5630-0250000	00000 HORN'S BACKFLOW &	5	1	Mountain View 2016/2017		07/15/2016	400.00	0.00	140.00	260.00
0000005232 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5630-0200000	00000 HORN'S BACKFLOW &	4	1	Highlands 2016/2017		07/15/2016	400.00	0.00	100.00	300.00

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0000005232 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5630-0150000	00000 HORN'S BACKFLOW &	3	1	Emblem 2016/2017		07/15/2016	400.00	0.00	90.00	310.00
0000005232 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5630-0100000	00000 HORN'S BACKFLOW &	2	1	Cedarcreek 2016/2017		07/15/2016	400.00	0.00	180.00	220.00
0000005232 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5630-0000007	00000 HORN'S BACKFLOW &	1	1	Maintenance/Operations Open PO 2016/2017		07/15/2016	800.00	0.00	200.00	600.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0850000	00000 VALLEY'S PEST	16	1	West Creek 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0850000	00000 VALLEY'S PEST	16	1	West Creek 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0850000	00000 VALLEY'S PEST	16	1	West Creek 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0800000	00000 VALLEY'S PEST	15	1	Tesoro 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0800000	00000 VALLEY'S PEST	15	1	Tesoro 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0800000	00000 VALLEY'S PEST	15	1	Tesoro 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00

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0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0750000	00000 VALLEY'S PEST	14	1	Bridgeport 2016/2017		07/15/2016	2500.00	0.00	185.00	2315.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0750000	00000 VALLEY'S PEST	14	1	Bridgeport 2016/2017		07/15/2016	2500.00	0.00	185.00	2315.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0750000	00000 VALLEY'S PEST	14	1	Bridgeport 2016/2017		07/15/2016	2500.00	0.00	185.00	2315.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0700000	00000 VALLEY'S PEST	13	1	North Park 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0700000	00000 VALLEY'S PEST	13	1	North Park 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0700000	00000 VALLEY'S PEST	13	1	North Park 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0650000	00000 VALLEY'S PEST	12	1	Plum Canyon 2016/2017		07/15/2016	2500.00	0.00	615.00	1885.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0650000	00000 VALLEY'S PEST	12	1	Plum Canyon 2016/2017		07/15/2016	2500.00	0.00	615.00	1885.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0650000	00000 VALLEY'S PEST	12	1	Plum Canyon 2016/2017		07/15/2016	2500.00	0.00	615.00	1885.00

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0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0550000	00000 VALLEY'S PEST	11	1	Foster 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0550000	00000 VALLEY'S PEST	11	1	Foster 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0550000	00000 VALLEY'S PEST	11	1	Foster 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0500000	00000 VALLEY'S PEST	10	1	Skyblue 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0500000	00000 VALLEY'S PEST	10	1	Skyblue 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0500000	00000 VALLEY'S PEST	10	1	Skyblue 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0450000	00000 VALLEY'S PEST	9	1	Helmerts 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0450000	00000 VALLEY'S PEST	9	1	Helmerts 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0450000	00000 VALLEY'S PEST	9	1	Helmerts 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00

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0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0400000	00000 VALLEY'S PEST	8	1	Santa Clarita 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0400000	00000 VALLEY'S PEST	8	1	Santa Clarita 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0400000	00000 VALLEY'S PEST	8	1	Santa Clarita 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0350000	00000 VALLEY'S PEST	7	1	Rosedell 2016/2017		07/15/2016	2500.00	0.00	285.00	2215.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0350000	00000 VALLEY'S PEST	7	1	Rosedell 2016/2017		07/15/2016	2500.00	0.00	285.00	2215.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0350000	00000 VALLEY'S PEST	7	1	Rosedell 2016/2017		07/15/2016	2500.00	0.00	285.00	2215.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0300000	00000 VALLEY'S PEST	6	1	Rio Vista 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0300000	00000 VALLEY'S PEST	6	1	Rio Vista 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0300000	00000 VALLEY'S PEST	6	1	Rio Vista 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00

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0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0250000	00000 VALLEY'S PEST	5	1	Mountain View 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0250000	00000 VALLEY'S PEST	5	1	Mountain View 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0250000	00000 VALLEY'S PEST	5	1	Mountain View 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0200000	00000 VALLEY'S PEST	4	1	Highlands 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0200000	00000 VALLEY'S PEST	4	1	Highlands 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0200000	00000 VALLEY'S PEST	4	1	Highlands 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0150000	00000 VALLEY'S PEST	3	1	Emblem 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0150000	00000 VALLEY'S PEST	3	1	Emblem 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0150000	00000 VALLEY'S PEST	3	1	Emblem 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00

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0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0100000	00000 VALLEY'S PEST	2	1	Cedarcreek 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0100000	00000 VALLEY'S PEST	2	1	Cedarcreek 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0100000	00000 VALLEY'S PEST	2	1	Cedarcreek 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0000007	00000 VALLEY'S PEST	1	1	Maintenance/Operations Open PO 2016/2017		07/15/2016	7500.00	0.00	285.00	7215.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0000007	00000 VALLEY'S PEST	1	1	Maintenance/Operations Open PO 2016/2017		07/15/2016	7500.00	0.00	285.00	7215.00
0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0000007	00000 VALLEY'S PEST	1	1	Maintenance/Operations Open PO 2016/2017		07/15/2016	7500.00	0.00	285.00	7215.00
0000005237 Monreal,Engie - SUS 01.0-63000.0-11100-10000-4110-0000301	015 McGRAW-HILL SCHL	1	1	SEE ATTACHED		07/18/2016	670.95	0.00	0.00	670.95
0000005237 Monreal,Engie - SUS 01.0-63000.0-11100-10000-4110-0000301	015 McGRAW-HILL SCHL	1	1	SEE ATTACHED		07/18/2016	670.95	0.00	0.00	670.95
0000005237 Monreal,Engie - SUS 01.0-63000.0-11100-10000-4110-0000301	015 McGRAW-HILL SCHL	1	1	SEE ATTACHED		07/18/2016	670.95	0.00	0.00	670.95

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0000005243 Monreal,Engie - SUS 01.0-63000.0-11100-10000-4110-0000301	050	1	1	SEE ATTACHED	07/18/2016	1891.44	0.00	0.00	1891.44
0000005243 Monreal,Engie - SUS 01.0-63000.0-11100-10000-4110-0000301	050	1	1	SEE ATTACHED	07/18/2016	1891.44	0.00	0.00	1891.44
0000005243 Monreal,Engie - SUS 01.0-63000.0-11100-10000-4110-0000301	050	1	1	SEE ATTACHED	07/18/2016	1891.44	0.00	0.00	1891.44
0000005258 Tapia,Barbara - SUS 01.0-00005.0-11100-10000-4310-0700000	070	7	1	64998 - North P #018, SCHOLASTIC NEWS GRADES5/6	07/19/2016	260.00	0.00	259.00	1.00
0000005258 Tapia,Barbara - SUS 01.0-00005.0-11100-10000-4310-0700000	070	7	1	64998 - North P #018, SCHOLASTIC NEWS GRADES5/6	07/19/2016	260.00	0.00	259.00	1.00
0000005258 Tapia,Barbara - SUS 01.0-00005.0-11100-10000-4310-0700000	070	7	1	64998 - North P #018, SCHOLASTIC NEWS GRADES5/6	07/19/2016	260.00	0.00	259.00	1.00
0000005258 Tapia,Barbara - SUS 01.0-00005.0-11100-10000-4310-0700000	070	6	1	64998 - North P #012, SCHOLASTIC NEWS GRADE 2	07/19/2016	105.00	0.00	115.00	-10.00
0000005258 Tapia,Barbara - SUS 01.0-00005.0-11100-10000-4310-0700000	070	6	1	64998 - North P #012, SCHOLASTIC NEWS GRADE 2	07/19/2016	105.00	0.00	115.00	-10.00
0000005258 Tapia,Barbara - SUS 01.0-00005.0-11100-10000-4310-0700000	070	6	1	64998 - North P #012, SCHOLASTIC NEWS GRADE 2	07/19/2016	105.00	0.00	115.00	-10.00

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0000005258 Tapia,Barbara - SUS 01.0-00005.0-11100-10000-4310-0700000	070 SCHOLASTIC INC.	4	1	#008, LET'S FIND OUT	64998 - North P	07/19/2016	87.00	0.00	98.00	-11.00
0000005258 Tapia,Barbara - SUS 01.0-00005.0-11100-10000-4310-0700000	070 SCHOLASTIC INC.	4	1	#008, LET'S FIND OUT	64998 - North P	07/19/2016	87.00	0.00	98.00	-11.00
0000005258 Tapia,Barbara - SUS 01.0-00005.0-11100-10000-4310-0700000	070 SCHOLASTIC INC.	4	1	#008, LET'S FIND OUT	64998 - North P	07/19/2016	87.00	0.00	98.00	-11.00
0000005261 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-4381-0850000	00000 JOHNSTONE SUPPLY	1	1	Open PO for 2016/2017		07/19/2016	1000.00	0.00	952.10	47.90
0000005261 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-4381-0800000	00000 JOHNSTONE SUPPLY	1	1	Open PO for 2016/2017		07/19/2016	1000.00	0.00	1707.71	-707.71
0000005261 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-4381-0750000	00000 JOHNSTONE SUPPLY	1	1	Open PO for 2016/2017		07/19/2016	1000.00	0.00	296.96	703.04
0000005261 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-4381-0700000	00000 JOHNSTONE SUPPLY	1	1	Open PO for 2016/2017		07/19/2016	1000.00	0.00	180.46	819.54
0000005261 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-4381-0650000	00000 JOHNSTONE SUPPLY	1	1	Open PO for 2016/2017		07/19/2016	1000.00	0.00	184.72	815.28
0000005261 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-4381-0550000	00000 JOHNSTONE SUPPLY	1	1	Open PO for 2016/2017		07/19/2016	1000.00	0.00	212.84	787.16

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0000005261 Judy,Dorothy - SUSD 01.0-81500.0-11100-81101-4381-0500000	00000 JOHNSTONE SUPPLY	1	1	Open PO for 2016/2017		07/19/2016	1000.00	0.00	237.28	762.72
0000005261 Judy,Dorothy - SUSD 01.0-81500.0-11100-81101-4381-0450000	00000 JOHNSTONE SUPPLY	1	1	Open PO for 2016/2017		07/19/2016	1000.00	0.00	231.14	768.86
0000005261 Judy,Dorothy - SUSD 01.0-81500.0-11100-81101-4381-0400000	00000 JOHNSTONE SUPPLY	1	1	Open PO for 2016/2017		07/19/2016	1000.00	0.00	231.29	768.71
0000005261 Judy,Dorothy - SUSD 01.0-81500.0-11100-81101-4381-0350000	00000 JOHNSTONE SUPPLY	1	1	Open PO for 2016/2017		07/19/2016	1000.00	0.00	1026.84	-26.84
0000005261 Judy,Dorothy - SUSD 01.0-81500.0-11100-81101-4381-0300000	00000 JOHNSTONE SUPPLY	1	1	Open PO for 2016/2017		07/19/2016	1000.00	0.00	1787.73	-787.73
0000005261 Judy,Dorothy - SUSD 01.0-81500.0-11100-81101-4381-0250000	00000 JOHNSTONE SUPPLY	1	1	Open PO for 2016/2017		07/19/2016	1000.00	0.00	0.00	1000.00
0000005261 Judy,Dorothy - SUSD 01.0-81500.0-11100-81101-4381-0200000	00000 JOHNSTONE SUPPLY	1	1	Open PO for 2016/2017		07/19/2016	1000.00	0.00	446.69	553.31
0000005261 Judy,Dorothy - SUSD 01.0-81500.0-11100-81101-4381-0150000	00000 JOHNSTONE SUPPLY	1	1	Open PO for 2016/2017		07/19/2016	1000.00	0.00	417.95	582.05
0000005261 Judy,Dorothy - SUSD 01.0-81500.0-11100-81101-4381-0100000	00000 JOHNSTONE SUPPLY	1	1	Open PO for 2016/2017		07/19/2016	1000.00	0.00	491.28	508.72

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0000005261 Judy,Dorothy - SUSD 01.0-81500.0-11100-81101-4381-0000007	00000 JOHNSTONE SUPPLY	1	1	Open PO for 2016/2017		07/19/2016	20000.00	0.00	16136.86	3863.14
0000005278 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Bridgeport - Open PO for 2016/2017		07/19/2016	2500.00	0.00	2278.36	221.64
0000005308 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	6	1	#49430 FLU BLST	64998 - Mainten	07/20/2016	10.00	0.00	0.00	10.00
0000005308 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	6	1	#49430 FLU BLST	64998 - Mainten	07/20/2016	10.00	0.00	0.00	10.00
0000005308 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	6	1	#49430 FLU BLST	64998 - Mainten	07/20/2016	10.00	0.00	0.00	10.00
0000005308 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	5	1	#49429 FLUOR BALST	64998 - Mainten	07/20/2016	10.00	0.00	0.00	10.00
0000005308 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	5	1	#49429 FLUOR BALST	64998 - Mainten	07/20/2016	10.00	0.00	0.00	10.00
0000005308 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	5	1	#49429 FLUOR BALST	64998 - Mainten	07/20/2016	10.00	0.00	0.00	10.00
0000005308 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	4	1	#49863 ELEC BLST	64998 - Mainten	07/20/2016	40.00	0.00	0.00	40.00

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0000005308 Huitink,Suki - SUSU 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	4	1	#49863 ELEC BLST	64998 - Mainten	07/20/2016	40.00	0.00	0.00	40.00
0000005308 Huitink,Suki - SUSU 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	4	1	#49863 ELEC BLST	64998 - Mainten	07/20/2016	40.00	0.00	0.00	40.00
0000005308 Huitink,Suki - SUSU 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	3	1	#49861 ELEC BLST	64998 - Mainten	07/20/2016	20.00	0.00	0.00	20.00
0000005308 Huitink,Suki - SUSU 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	3	1	#49861 ELEC BLST	64998 - Mainten	07/20/2016	20.00	0.00	0.00	20.00
0000005308 Huitink,Suki - SUSU 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	3	1	#49861 ELEC BLST	64998 - Mainten	07/20/2016	20.00	0.00	0.00	20.00
0000005308 Huitink,Suki - SUSU 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	2	1	#20585 TWIN FLRLMP	64998 - Mainten	07/20/2016	30.00	0.00	0.00	30.00
0000005308 Huitink,Suki - SUSU 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	2	1	#20585 TWIN FLRLMP	64998 - Mainten	07/20/2016	30.00	0.00	0.00	30.00
0000005308 Huitink,Suki - SUSU 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	2	1	#20585 TWIN FLRLMP	64998 - Mainten	07/20/2016	30.00	0.00	0.00	30.00
0000005308 Huitink,Suki - SUSU 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	1	1	#49430 FLU BLST	64998 - Mainten	07/20/2016	40.00	0.00	0.00	40.00

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0000005308 Huitink,Suki - SUSU 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	1	1	#49430 FLU BLST	64998 - Mainten	07/20/2016	40.00	0.00	0.00	40.00
0000005308 Huitink,Suki - SUSU 01.0-81500.0-11100-81100-4310-0000007	007 ALL-PHASE ELECTRIC	1	1	#49430 FLU BLST	64998 - Mainten	07/20/2016	40.00	0.00	0.00	40.00
0000005313 Huitink,Suki - SUSU 01.0-81500.0-11100-81101-4381-0000007	007 AIR CONDITIONING	1	1	#LS PRO SONE SENSOR (U-CARD STYLE)	64998 - Mainten	07/21/2016	3.00	0.00	0.00	3.00
0000005313 Huitink,Suki - SUSU 01.0-81500.0-11100-81101-4381-0000007	007 AIR CONDITIONING	1	1	#LS PRO SONE SENSOR (U-CARD STYLE)	64998 - Mainten	07/21/2016	3.00	0.00	0.00	3.00
0000005313 Huitink,Suki - SUSU 01.0-81500.0-11100-81101-4381-0000007	007 AIR CONDITIONING	1	1	#LS PRO SONE SENSOR (U-CARD STYLE)	64998 - Mainten	07/21/2016	3.00	0.00	0.00	3.00
0000005318 Judy,Dorothy - SUSU 01.0-04042.0-00000-75500-5631-0000000	00000 SOCAL OFFICE	1	1	Monthly Base for BW & Color Copies / Print Shop for 16/17		07/22/2016	12.00	0.00	9.00	3.00
0000005319 Murray,Toni - SUSU 01.0-90210.0-11100-10000-4390-0650000	065 TARGET	1	1	Elegant Home Fashions Versailles Floor Cabinet with 2 Doors - White	64998 - Plum Ca	07/22/2016	1.00	0.00	0.00	1.00
0000005319 Murray,Toni - SUSU 01.0-90210.0-11100-10000-4390-0650000	065 TARGET	1	1	Elegant Home Fashions Versailles Floor Cabinet with 2 Doors - White	64998 - Plum Ca	07/22/2016	1.00	0.00	0.00	1.00
0000005320 Gibson,Shellie - SUSU 01.0-04082.0-11100-31100-5220-0000008	008 AALRR	1	1	2016 Education Law Conference - 11/3/16 Registration for	64998 - SST	07/22/2016	1.00	0.00	0.00	1.00

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				Diane D'Elia						
0000005322 Yamabe,Wendi - SUSU 01.0-56400.0-57700-31400-4310-0000000	00000 AMAZON.COM	1	1	Open PO - Medi-Cal 57700/31400 for 2016/2017		07/22/2016	1050.00	0.00	581.75	468.25
0000005323 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000 AMAZON.COM	1	1	Open PO MediCal 11100/31500 for 2016/2017		07/22/2016	1500.00	0.00	1366.67	133.33
0000005324 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31200-4310-0000000	00000 AMAZON.COM	1	1	Open PO MediCal 11100/31200 for 2016/2017		07/22/2016	500.00	0.00	114.40	385.60
0000005325 Yamabe,Wendi - SUSU 01.0-56400.0-11100-39000-4310-0000000	00000 AMAZON.COM	1	1	Open PO Medi-Cal 11100/39000		07/22/2016	500.00	0.00	131.89	368.11
0000005326 Yamabe,Wendi - SUSU 01.0-56400.0-11100-39000-4310-0000000	00000 OFFICE DEPOT	1	1	Open PO Medi-Cal 11100/39000 for 2016//2017		07/22/2016	1375.00	0.00	1203.66	171.34
0000005327 Yamabe,Wendi - SUSU 01.0-56400.0-57700-31400-4310-0000000	00000 OFFICE DEPOT	1	1	Open PO Medi-Cal 57700/31400 for 2016/2017		07/22/2016	500.00	0.00	399.88	100.12
0000005328 Kurtz,Clare - SUSU 01.0-00005.0-11100-10000-4310-0400000	00000 OFFICE DEPOT	1	1	Open PO - (PSE) for 2016/2017		07/22/2016	10000.00	0.00	5252.88	4747.12
0000005329 Kurtz,Clare - SUSU 01.0-00005.0-11100-10000-4310-0400000	040 OFFICE DEPOT	1	1	Open PO - (Pre-School PSE) for 2016/2017		07/22/2016	8000.00	0.00	383.69	7616.31
0000005330 Kurtz,Clare - SUSU 01.0-01015.0-11100-10000-4310-0400000	040 OFFICE DEPOT	1	1	Open PO - (Upper Grade Monies) for 2016/2017		07/22/2016	2000.00	0.00	0.00	2000.00

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0000005331 Kurtz,Clare - SUS 01.0-00005.0-11100-10000-4382-0400000	040 STAPLES CONTRACT &	1	1	Open PO - (Emergency Supplies) for 206/2017		07/22/2016	1000.00	0.00	0.00	1000.00
0000005332 Kurtz,Clare - SUS 01.0-00005.0-11100-10000-4310-0400000	040 STAPLES CONTRACT &	1	1	Open PO - (Pre-School PSE) for 2016/2017		07/22/2016	1000.00	0.00	0.00	1000.00
0000005333 Kurtz,Clare - SUS 01.0-01015.0-11100-10000-4310-0400000	040 AMAZON.COM	1	1	Open PO - (Upper Grade Monies) for 2016/2017		07/22/2016	2000.00	0.00	583.60	1416.40
0000005334 Kurtz,Clare - SUS 01.0-00005.0-11100-10000-4382-0400000	040 AMAZON.COM	1	1	Open PO - (Emergency Supplies) for 2016/2017		07/22/2016	600.00	0.00	0.00	600.00
0000005336 Murray,Toni - SUS 01.0-00005.0-11100-10000-4310-0650000	065 OFFICE DEPOT	1	1	Plum Canyon - Open PO for 2016/2017		07/25/2016	18000.00	0.00	14583.83	3416.17
0000005337 Murray,Toni - SUS 01.0-00005.0-11100-10000-4310-0650000	065 AMAZON.COM	1	1	Plum Canyon Open PO for 2016/2017		07/25/2016	3097.00	0.00	2724.05	372.95
0000005338 Gibson,Shellie - SUS 01.0-65100.0-57100-11100-4350-0000008	00000 OFFICE DEPOT	1	1	Early Start Open PO for 2016/2017		07/25/2016	580.00	0.00	385.26	194.74
0000005338 Gibson,Shellie - SUS 01.0-65100.0-57100-11100-4310-0000008	00000 OFFICE DEPOT	1	1	Early Start Open PO for 2016/2017		07/25/2016	1170.00	0.00	1077.92	92.08
0000005352 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4310-0150000	015 AMAZON.COM	1	1	Emblem Academy Open PO for 2016/2017		07/26/2016	1500.00	0.00	281.59	1218.41

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Qty
OrderedQty
ReceivedQty
Billed

PO Bal

0000005353	McCarty,Jill - SUSD	015	1	1		07/26/2016	12000.00	0.00	11882.06	117.94
01.0-00005.0-11100-10000-4310-0150000	OFFICE DEPOT				Emblem Academy Open PO for 2016/2017					
0000005354	McCarty,Jill - SUSD	015	1	1		07/26/2016	1000.00	0.00	0.00	1000.00
01.0-00005.0-11100-10000-4310-0150000	STAPLES CONTRACT &				Emblem Academy Open PO for 2016/2017					
0000005362	Kurtz,Clare - SUSD	040	1	1		07/27/2016	500.00	0.00	386.15	113.85
01.0-00005.0-11100-10000-4310-0200000	AMAZON.COM				Highlands Open PO for 2016/2017					
0000005364	Trock,Renee - SUSD	004	1	1		07/27/2016	2600.00	0.00	1201.47	1398.53
01.0-04042.0-11100-21100-4350-0000000	OFFICE DEPOT				Curriculum/Instruction Open PO 2016/2017					
0000005389	Haynes,Sue - SUSD	035	6	1		64998 - Rosedel	07/28/2016	1.00	0.00	1.00
01.0-00401.0-11100-10000-4310-0350102	HEINEMANN				K Prompting					
0000005389	Haynes,Sue - SUSD	035	6	1		64998 - Rosedel	07/28/2016	1.00	0.00	1.00
01.0-00401.0-11100-10000-4310-0350102	HEINEMANN				K Prompting					
0000005389	Haynes,Sue - SUSD	035	6	1		64998 - Rosedel	07/28/2016	1.00	0.00	1.00
01.0-00401.0-11100-10000-4310-0350102	HEINEMANN				K Prompting					
0000005390	Oster,Lori - SUSD	075	1	1		07/29/2016	26000.00	0.00	22926.14	3073.86
01.0-00005.0-11100-10000-4310-0750000	OFFICE DEPOT				Bridgeport Open PO for 2016/2017					
0000005391	Linn-Tyrell,Tracie - SUSD	080	2	1		07/29/2016	100.00	0.00	0.00	100.00
01.0-00401.0-11100-10000-4310-0800102	OFFICE DEPOT				Tesoro Open PO for 2016/2017 00401.0					

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0000005391 Linn-Tyrell,Tracie - SUS 01.0-00005.0-11100-10000-4310-0800000	080 OFFICE DEPOT	1	1	Tesoro Open PO for 2016/2017		07/29/2016	10500.00	0.00	11460.27	-960.27
0000005392 Linn-Tyrell,Tracie - SUS 01.0-01015.0-11100-10000-4310-0800000	080 AMAZON.COM	1	1	Tesoro Open PO for 2016/2017		07/29/2016	4000.00	0.00	1243.86	2756.14
0000005398 Yamabe,Wendi - SUS 01.0-56400.0-11100-31500-4310-0000000	00000 PEARSON CLINICAL	3	1	Item # 3584 - CASL Record Form for Ages 7-21	64998 - SST	07/29/2016	7.00	0.00	0.00	7.00
0000005398 Yamabe,Wendi - SUS 01.0-56400.0-11100-31500-4310-0000000	00000 PEARSON CLINICAL	3	1	Item # 3584 - CASL Record Form for Ages 7-21	64998 - SST	07/29/2016	7.00	0.00	0.00	7.00
0000005398 Yamabe,Wendi - SUS 01.0-56400.0-11100-31500-4310-0000000	00000 PEARSON CLINICAL	3	1	Item # 3584 - CASL Record Form for Ages 7-21	64998 - SST	07/29/2016	7.00	0.00	0.00	7.00
0000005398 Yamabe,Wendi - SUS 01.0-56400.0-11100-31500-4310-0000000	00000 PEARSON CLINICAL	2	1	Item # 3583 - CASL Record Form for Ages 3-6	64998 - SST	07/29/2016	7.00	0.00	0.00	7.00
0000005398 Yamabe,Wendi - SUS 01.0-56400.0-11100-31500-4310-0000000	00000 PEARSON CLINICAL	2	1	Item # 3583 - CASL Record Form for Ages 3-6	64998 - SST	07/29/2016	7.00	0.00	0.00	7.00
0000005398 Yamabe,Wendi - SUS 01.0-56400.0-11100-31500-4310-0000000	00000 PEARSON CLINICAL	2	1	Item # 3583 - CASL Record Form for Ages 3-6	64998 - SST	07/29/2016	7.00	0.00	0.00	7.00
0000005398 Yamabe,Wendi - SUS 01.0-56400.0-11100-31500-4310-0000000	00000 PEARSON CLINICAL	1	1	Item # 3580 - CASL Test	64998 - SST	07/29/2016	1.00	0.00	0.00	1.00

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0000005398 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000 PEARSON CLINICAL	1	1	Item # 3580 - CASL Test	64998 - SST	07/29/2016	1.00	0.00	0.00	1.00
0000005398 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000 PEARSON CLINICAL	1	1	Item # 3580 - CASL Test	64998 - SST	07/29/2016	1.00	0.00	0.00	1.00
0000005413 Delgadillo,Karla - SUSU 01.0-00005.0-11100-10000-4310-0300000	030 OFFICE DEPOT	1	1	Rio Vista Open PO for 2016/2017		08/01/2016	15000.00	0.00	12889.14	2110.86
0000005414 Delgadillo,Karla - SUSU 01.0-00005.0-11100-10000-4310-0300000	030 AMAZON.COM	1	1	Rio Vista Open PO for 2016/2017		08/01/2016	8000.00	0.00	53.26	7946.74
0000005415 Delgadillo,Karla - SUSU 01.0-30100.0-11100-10000-4310-0300000	030 OFFICE DEPOT	1	1	Rio Vista Open PO for 2016/2017 (Title I)		08/01/2016	15000.00	0.00	111.15	14888.85
0000005416 Delgadillo,Karla - SUSU 01.0-30100.0-11100-10000-4310-0300000	030 AMAZON.COM	1	1	Rio Vista Open PO for 2016/2017 (Title I)		08/01/2016	8000.00	0.00	979.92	7020.08
0000005418 McCarty,Jill - SUSU 01.0-90210.0-11100-10000-4310-0150000	015 PROJECT LEAD THE	1	1	Please see attached order PLTW Launch 2016-17 Equipment and Supplies	64998 - Emblem	08/02/2016	1.00	0.00	0.00	1.00
0000005418 McCarty,Jill - SUSU 01.0-90210.0-11100-10000-4310-0150000	015 PROJECT LEAD THE	1	1	Please see attached order PLTW Launch 2016-17 Equipment and Supplies	64998 - Emblem	08/02/2016	1.00	0.00	0.00	1.00
0000005422 Rodriguez,Eva - SUSU 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	15	1	7781388874 Santa Clarita Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1312.81	-1311.81

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0000005422 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	15	1	7781388874 Santa Clarita Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1312.81	-1311.81
0000005422 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	14	1	7781388818 Cedar creek Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1312.81	-1311.81
0000005422 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	14	1	7781388818 Cedar creek Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1312.81	-1311.81
0000005422 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	13	1	7781388443 Rosedell Elementary	64998 - Instruc	08/02/2016	1.00	0.00	889.87	-888.87
0000005422 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	13	1	7781388443 Rosedell Elementary	64998 - Instruc	08/02/2016	1.00	0.00	889.87	-888.87
0000005422 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	12	1	7781388038 West Creek Academy	64998 - Instruc	08/02/2016	1.00	0.00	1312.81	-1311.81
0000005422 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	12	1	7781388038 West Creek Academy	64998 - Instruc	08/02/2016	1.00	0.00	1312.81	-1311.81
0000005422 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	11	1	7781388027 Tesoro del Valle	64998 - Instruc	08/02/2016	1.00	0.00	1132.57	-1131.57
0000005422 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	11	1	7781388027 Tesoro del Valle	64998 - Instruc	08/02/2016	1.00	0.00	1132.57	-1131.57

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0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	10	1	7781388021 Skyblue Mesa Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1144.87	-1143.87
0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	10	1	7781388021 Skyblue Mesa Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1144.87	-1143.87
0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	9	1	7781388008 Rio Vista Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1241.63	-1240.63
0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	9	1	7781388008 Rio Vista Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1241.63	-1240.63
0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	8	1	7781387996 Plum Canyon Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1132.57	-1131.57
0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	8	1	7781387996 Plum Canyon Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1132.57	-1131.57
0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	7	1	7781387988 North Park Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1312.81	-1311.81
0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	7	1	7781387988 North Park Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1312.81	-1311.81
0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	6	1	7781387974 Mountaiview Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1201.69	-1200.69

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0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	6	1	7781387974 Mountaiview Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1201.69	-1200.69
0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	5	1	7781387962 James Foster Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1144.87	-1143.87
0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	5	1	7781387962 James Foster Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1144.87	-1143.87
0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	4	1	7781387947 Highlands Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1132.57	-1131.57
0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	4	1	7781387947 Highlands Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1132.57	-1131.57
0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	3	1	7781387938 Emblem Academy	64998 - Instruc	08/02/2016	1.00	0.00	1144.87	-1143.87
0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	3	1	7781387938 Emblem Academy	64998 - Instruc	08/02/2016	1.00	0.00	1144.87	-1143.87
0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	2	1	7781387929 Charles Helmers Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1312.81	-1311.81
0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	2	1	7781387929 Charles Helmers Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1312.81	-1311.81

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0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	1	1	7781387914 Bridgeport Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1144.87	-1143.87
0000005422 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4310-0000104	004 SCHOOL SPECIALTY,	1	1	7781387914 Bridgeport Elementary	64998 - Instruc	08/02/2016	1.00	0.00	1144.87	-1143.87
0000005428 McCarty,Jill - SUS 01.0-00005.0-11100-10000-5610-0150000	015 ANDY GUMP	1	1	2 Station Handwash Rent (T) w/Cont Pan		08/03/2016	11.00	0.00	7.00	4.00
0000005429 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4310-0500000	050 OFFICE DEPOT	1	1	Skyblue Open PO for 2016/2017		08/03/2016	12000.00	0.00	5615.21	6384.79
0000005442 Henson,Kimmerlee - SUS 63.0-00000.0-00000-60000-4410-0100000	00000 LOWE'S	1	1	Whirlpool Fridge Item # 623786 Model # WRT311FZDM Color Stainless Steel	64998 - Childca	08/04/2016	1.00	0.00	0.00	1.00
0000005442 Henson,Kimmerlee - SUS 63.0-00000.0-00000-60000-4410-0100000	00000 LOWE'S	1	1	Whirlpool Fridge Item # 623786 Model # WRT311FZDM Color Stainless Steel	64998 - Childca	08/04/2016	1.00	0.00	0.00	1.00
0000005446 Tapia,Barbara - SUS 01.0-00005.0-11100-82000-4370-0700000	070 GRAINGER	1	1	North Park Open PO for 2016/2017 (Custodial)		08/04/2016	500.00	0.00	196.14	303.86
0000005447 Tapia,Barbara - SUS 01.0-00005.0-11100-10000-4390-0700000	070 GRAINGER	1	1	Open PO North Park for 2016/2017		08/04/2016	450.00	0.00	422.92	27.08
0000005452 Erickson,Tonia - SUS 01.0-04032.0-00000-74000-4310-0000003	00000 OFFICE DEPOT	1	1	Risk Management Open PO for 2016/2017		08/09/2016	1500.00	0.00	1182.53	317.47

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0000005493 Gibson,Shellie - SUS 01.0-04082.0-11100-31100-4350-0000008	00000 OFFICE DEPOT	1	1	SST Open PO for 16/17		08/15/2016	600.00	0.00	331.30	268.70
0000005494 Judy,Dorothy - SUS 01.0-04022.0-00000-72000-4350-0000000	00000 AMAZON.COM	1	1	Fiscal Services Open PO 2016/2017		08/15/2016	1000.00	0.00	254.11	745.89
0000005502 Abbinanti,Dena - SUS 01.0-00005.0-11100-10000-4310-0250000	025 OFFICE DEPOT	1	1	Mountain View Open PO for 2016/2017		08/17/2016	11000.00	0.00	9825.88	1174.12
0000005503 Abbinanti,Dena - SUS 01.0-00005.0-11100-10000-4310-0250000	025 STAPLES CONTRACT &	1	1	Mountain View Open PO for 2016/2017		08/17/2016	5000.00	0.00	630.74	4369.26
0000005504 Beltz,Donna - SUS 63.0-00000.0-00000-60000-4310-0650000	165 OFFICE DEPOT	1	1	PLUM CYN CDP OPEN PO 2016/2017		08/17/2016	1.00	0.00	0.00	1.00
0000005504 Beltz,Donna - SUS 63.0-00000.0-00000-60000-4310-0650000	165 OFFICE DEPOT	1	1	PLUM CYN CDP OPEN PO 2016/2017		08/17/2016	1.00	0.00	0.00	1.00
0000005504 Beltz,Donna - SUS 63.0-00000.0-00000-60000-4310-0650000	165 OFFICE DEPOT	1	1	PLUM CYN CDP OPEN PO 2016/2017		08/17/2016	1.00	0.00	0.00	1.00
0000005516 Rodriguez,Eva - SUS 01.0-30100.0-11100-10000-4310-0000004	004 OFFICE DEPOT	1	1	Title I Open PO for 2016/2017		08/18/2016	10000.00	0.00	1584.08	8415.92
0000005517 Rodriguez,Eva - SUS 01.0-30100.0-11100-10000-4310-0000004	004 AMAZON.COM	1	1	Title I Open PO for 2016/2017		08/18/2016	10000.00	0.00	2065.78	7934.22

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0000005521 Rodriguez,Eva - SUSU 01.0-42030.0-11401-10000-4310-0000004	004 OFFICE DEPOT	1	1	Title III Open PO for 2016/2017		08/18/2016	5000.00	0.00	0.00	5000.00
0000005522 Rodriguez,Eva - SUSU 01.0-42030.0-11401-10000-4310-0000004	004 AMAZON.COM	1	1	Title III Open PO for 2016/2017		08/18/2016	5000.00	0.00	0.00	5000.00
0000005527 Delgadillo,Karla - SUSU 01.0-30100.0-11100-10000-4310-0300000	030 SCHOLASTIC INC.	1	1	#038 STORYWORKS 4-6	64998 - Rio Vis	08/19/2016	90.00	0.00	0.00	90.00
0000005527 Delgadillo,Karla - SUSU 01.0-30100.0-11100-10000-4310-0300000	030 SCHOLASTIC INC.	1	1	#038 STORYWORKS 4-6	64998 - Rio Vis	08/19/2016	90.00	0.00	0.00	90.00
0000005527 Delgadillo,Karla - SUSU 01.0-30100.0-11100-10000-4310-0300000	030 SCHOLASTIC INC.	1	1	#038 STORYWORKS 4-6	64998 - Rio Vis	08/19/2016	90.00	0.00	0.00	90.00
0000005528 Hill,Michele - SUSU 01.1-65000.1-50500-22000-4350-0000001	001 OFFICE DEPOT	1	1	SELPA OFFICE SUPPLIES	64998 - SELPA	08/19/2016	3000.00	0.00	492.95	2507.05
0000005528 Hill,Michele - SUSU 01.1-65000.1-50500-22000-4350-0000001	001 OFFICE DEPOT	1	1	SELPA OFFICE SUPPLIES	64998 - SELPA	08/19/2016	3000.00	0.00	492.95	2507.05
0000005542 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 DISCOUNT SCHOOL	4	1	Excellerations Engineering with Ramps 20 pieces RAMPSET	64998 - Childca	08/23/2016	1.00	0.00	0.00	1.00
0000005542 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 DISCOUNT SCHOOL	4	1	Excellerations Engineering with Ramps 20 pieces RAMPSET	64998 - Childca	08/23/2016	1.00	0.00	0.00	1.00

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0000005542 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 DISCOUNT SCHOOL	4	1	Excellerations Engineering with Ramps 20 pieces RAMPSET	64998 - Childca	08/23/2016	1.00	0.00	0.00	1.00
0000005549 Alvarado,Lori - SUSD 01.0-00005.0-11100-10000-4310-0550000	055 AMAZON.COM	1	1	Foster Open PO for 2016/2017		08/25/2016	1000.00	0.00	462.98	537.02
0000005551 Bench,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0500000	050 AMAZON.COM	1	1	Skyblue Mesa Open PO for 2016/2017		08/25/2016	3000.00	0.00	512.06	2487.94
0000005552 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000 SUPER DUPER	1	1	Medi-Cal Open PO for 2016/2017		08/25/2016	4000.00	0.00	2394.66	1605.34
0000005554 Trock,Renee - SUSD 01.0-30100.0-11100-10000-5220-0000004	004 LACOE (CLARK BLDG)	1	1	Conference: Role of the Foundational Skills in Lit. Dev. 1/25, 1/26 and 2/9/17	64998 - Instruc	08/25/2016	6.00	0.00	0.00	6.00
0000005556 Trock,Renee - SUSD 01.0-30100.0-11100-10000-5220-0000004	004 LACOE	1	1	Conference: Role of the Foundational Skills in Lit. Dev. LACOE 9/21, 9/22,	64998 - Instruc	08/25/2016	1.00	0.00	0.00	1.00
0000005569 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 TRAFFIC MANAGEMENT	1	1	SIGNAGE	64998 - Mainten	08/26/2016	1.00	0.00	0.00	1.00
0000005569 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 TRAFFIC MANAGEMENT	1	1	SIGNAGE	64998 - Mainten	08/26/2016	1.00	0.00	0.00	1.00
0000005569 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 TRAFFIC MANAGEMENT	1	1	SIGNAGE	64998 - Mainten	08/26/2016	1.00	0.00	0.00	1.00

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Qty
OrderedQty
ReceivedQty
Billed

PO Bal

0000005576 Rodriguez,Eva - SUS 01.0-04042.0-11100-21100-4310-0000000	004 AMAZON.COM	1	1	Open PO (C & I) for 2016/2017		08/29/2016	1000.00	0.00	0.00	1000.00
0000005577 Henson,Kimmerlee - SUS 63.0-00000.0-00000-60000-4310-0100000	110 OFFICE DEPOT	1	1	CEDARCREEK OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005577 Henson,Kimmerlee - SUS 63.0-00000.0-00000-60000-4310-0100000	110 OFFICE DEPOT	1	1	CEDARCREEK OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005578 Henson,Kimmerlee - SUS 01.0-60100.0-11100-10000-4310-0000002	110 OFFICE DEPOT	1	1	CC-ASES OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005578 Henson,Kimmerlee - SUS 01.0-60100.0-11100-10000-4310-0000002	110 OFFICE DEPOT	1	1	CC-ASES OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005579 Henson,Kimmerlee - SUS 12.0-61050.0-00010-10000-4310-0100000	110 OFFICE DEPOT	1	1	CC-STPS OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005579 Henson,Kimmerlee - SUS 12.0-61050.0-00010-10000-4310-0100000	110 OFFICE DEPOT	1	1	CC-STPS OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005580 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 OFFICE DEPOT	1	1	EMBLEM CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005580 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 OFFICE DEPOT	1	1	EMBLEM CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00

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0000005581 Gilbert,Mary - SUSD 63.0-06303.0-00000-60001-4310-0150015	115 OFFICE DEPOT	1	1	EMBLEM FDPS OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005581 Gilbert,Mary - SUSD 63.0-06303.0-00000-60001-4310-0150015	115 OFFICE DEPOT	1	1	EMBLEM FDPS OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005582 Gonzales,Heather - SUSD 63.0-00000.0-00000-60000-4310-0200000	120 OFFICE DEPOT	1	1	HIGHLANDS CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005582 Gonzales,Heather - SUSD 63.0-00000.0-00000-60000-4310-0200000	120 OFFICE DEPOT	1	1	HIGHLANDS CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005583 Vasquez,Jackeline - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 OFFICE DEPOT	1	1	RIO VISTA CDP OPEN PO 2016/2107		08/29/2016	1.00	0.00	0.00	1.00
0000005583 Vasquez,Jackeline - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 OFFICE DEPOT	1	1	RIO VISTA CDP OPEN PO 2016/2107		08/29/2016	1.00	0.00	0.00	1.00
0000005584 Vasquez,Jackeline - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 OFFICE DEPOT	1	1	RIO VISTA STPS OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005584 Vasquez,Jackeline - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 OFFICE DEPOT	1	1	RIO VISTA STPS OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005585 Gilbert,Mary - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 OFFICE DEPOT	1	1	ROSEDELL FDPS OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00

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0000005585 Gilbert,Mary - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 OFFICE DEPOT	1	1	ROSEDELL FDPS OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005586 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 OFFICE DEPOT	1	1	HELMERS CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005586 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 OFFICE DEPOT	1	1	HELMERS CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005587 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 OFFICE DEPOT	1	1	SKYBLUE CDP OPEN PO 2016/2107		08/29/2016	1.00	0.00	0.00	1.00
0000005587 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 OFFICE DEPOT	1	1	SKYBLUE CDP OPEN PO 2016/2107		08/29/2016	1.00	0.00	0.00	1.00
0000005588 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 OFFICE DEPOT	1	1	FOSTER CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005588 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 OFFICE DEPOT	1	1	FOSTER CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005589 Gonzalez,Dianna - SUSD 63.0-00000.0-00000-60000-4310-0700000	170 OFFICE DEPOT	1	1	NORTH PARK CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005589 Gonzalez,Dianna - SUSD 63.0-00000.0-00000-60000-4310-0700000	170 OFFICE DEPOT	1	1	NORTH PARK CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00

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0000005590 Novick,Ashley - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 OFFICE DEPOT	1	1	TESORO CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005590 Novick,Ashley - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 OFFICE DEPOT	1	1	TESORO CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005591 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 OFFICE DEPOT	1	1	WESTCREEK CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005591 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 OFFICE DEPOT	1	1	WESTCREEK CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005592 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0000000	000 CDP OFFICE DEPOT	1	1	DO CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005592 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0000000	000 CDP OFFICE DEPOT	1	1	DO CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005593 Henson,Kimmerlee - SUSD 63.0-00000.0-00000-60000-4310-0100000	110 WALMART	1	1	CEDARCREEK CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005593 Henson,Kimmerlee - SUSD 63.0-00000.0-00000-60000-4310-0100000	110 WALMART	1	1	CEDARCREEK CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005594 Henson,Kimmerlee - SUSD 01.0-60100.0-11100-10000-4310-0000002	110 WALMART	1	1	CEDARCREEK ASES OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000005594 Henson,Kimmerlee - SUSD 01.0-60100.0-11100-10000-4310-0000002	110 WALMART	1	1	CEDARCREEK ASES OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005595 Henson,Kimmerlee - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 WALMART	1	1	CEDARCREEK STPS OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005595 Henson,Kimmerlee - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 WALMART	1	1	CEDARCREEK STPS OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005596 Gold,Nichole - SUSD 63.0-00000.0-00000-60000-4310-0150000	115 WALMART	1	1	EMBLEM CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005596 Gold,Nichole - SUSD 63.0-00000.0-00000-60000-4310-0150000	115 WALMART	1	1	EMBLEM CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005597 Gilbert,Mary - SUSD 63.0-06303.0-00000-60001-4310-0150015	115 WALMART	1	1	EMBLEM FDPS OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005597 Gilbert,Mary - SUSD 63.0-06303.0-00000-60001-4310-0150015	115 WALMART	1	1	EMBLEM FDPS OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005598 Gonzales,Heather - SUSD 63.0-00000.0-00000-60000-4310-0200000	120 WALMART	1	1	HIGHLANDS CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005598 Gonzales,Heather - SUSD 63.0-00000.0-00000-60000-4310-0200000	120 WALMART	1	1	HIGHLANDS CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00

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0000005599 Vasquez,Jackeline - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 WALMART	1	1	RIO VISTA CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005599 Vasquez,Jackeline - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 WALMART	1	1	RIO VISTA CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005600 Vasquez,Jackeline - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 WALMART	1	1	RIO VISTA STPS OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005600 Vasquez,Jackeline - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 WALMART	1	1	RIO VISTA STPS OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005601 Gilbert,Mary - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 WALMART	1	1	ROSEDELL FDPS OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005601 Gilbert,Mary - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 WALMART	1	1	ROSEDELL FDPS OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005602 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 WALMART	1	1	HELMERS CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005602 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 WALMART	1	1	HELMERS CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005603 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 WALMART	1	1	SKYBLUE CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00

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0000005603 Post,Cindy - SUS 63.0-00000.0-00000-60000-4310-0500000	150 WALMART	1	1	SKYBLUE CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005604 Dolin,Tami - SUS 63.0-00000.0-00000-60000-4310-0550000	155 WALMART	1	1	FOSTER CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005604 Dolin,Tami - SUS 63.0-00000.0-00000-60000-4310-0550000	155 WALMART	1	1	FOSTER CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005605 Beltz,Donna - SUS 63.0-00000.0-00000-60000-4310-0650000	165 WALMART	1	1	PLUM CYN CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005605 Beltz,Donna - SUS 63.0-00000.0-00000-60000-4310-0650000	165 WALMART	1	1	PLUM CYN CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005606 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 WALMART	1	1	NORTH PARK CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005606 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 WALMART	1	1	NORTH PARK CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005607 Novick,Ashley - SUS 63.0-00000.0-00000-60000-4310-0800000	180 WALMART	1	1	TESORO CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005607 Novick,Ashley - SUS 63.0-00000.0-00000-60000-4310-0800000	180 WALMART	1	1	TESORO CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00

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PO Bal

1.00

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3267.50

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0000005670 Huitink,Suki - SUSD 01.0-00005.0-11100-82000-4370-0150000	007 McCALLA COMPANY	1	1	MB2635G 26-35QT GREY DOWNPRESS	64998 - Mainten	09/08/2016	1.00	0.00	0.00	1.00
0000005670 Huitink,Suki - SUSD 01.0-00005.0-11100-82000-4370-0150000	007 McCALLA COMPANY	1	1	MB2635G 26-35QT GREY DOWNPRESS	64998 - Mainten	09/08/2016	1.00	0.00	0.00	1.00
0000005670 Huitink,Suki - SUSD 01.0-00005.0-11100-82000-4370-0150000	007 McCALLA COMPANY	1	1	MB2635G 26-35QT GREY DOWNPRESS	64998 - Mainten	09/08/2016	1.00	0.00	0.00	1.00
0000005671 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 DUNN-EDWARDS	1	1	Maint/Operations Open PO for 2016/2017		09/09/2016	2000.00	0.00	993.73	1006.27
0000005680 Tweed,Mike - SUSD 01.0-04062.0-00000-77000-5810-0000000	006 PACIFICOM	1	1	Replace existing Rack at TV CDP per quote 95466	64998 - IT	09/13/2016	1.00	0.00	0.00	1.00
0000005686 Huitink,Suki - SUSD 21.0-00000.0-00000-85000-5630-0500000	007 SANTA CLARITA	4	1	STATE INSPECTION FEE	Online Sourced	09/13/2016	1.00	0.00	0.00	1.00
0000005692 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0400000	007 AK CONSULTING &	1	1	*INSTALL EXTRA SUPPORTS @ (8) RAMPS *PURCHASE/INSTALL NEW TOILET *REPLACE VALVES *PAINT	64998 - Mainten	09/13/2016	1.00	0.00	0.00	1.00
0000005692 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0400000	007 AK CONSULTING &	1	1	*INSTALL EXTRA SUPPORTS @ (8) RAMPS *PURCHASE/INSTALL NEW TOILET *REPLACE VALVES *PAINT	64998 - Mainten	09/13/2016	1.00	0.00	0.00	1.00
0000005703 McCarty,Jill - SUSD 01.0-01015.0-11100-10000-4310-0150000	015 AMAZON.COM	1	1	K'NEX Education- Intro to Simple Machines: Gears Set	64998 - Emblem	09/14/2016	4.00	0.00	0.00	4.00

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0000005703 McCarty,Jill - SUSD 01.0-01015.0-11100-10000-4310-0150000	015 AMAZON.COM	1	1	K'NEX Education- Intro to SImple Machines: Gears Set	64998 - Emblem	09/14/2016	4.00	0.00	0.00	4.00
0000005712 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0000000	000 CDP CLEAR CUT DESIGNS	3	1	Set Up Fee	64998 - Childca	09/15/2016	1.00	0.00	0.00	1.00
0000005712 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0000000	000 CDP CLEAR CUT DESIGNS	2	1	Bella Canvas V-Neck CDP Preschool Design	64998 - Childca	09/15/2016	14.00	0.00	0.00	14.00
0000005712 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0000000	000 CDP CLEAR CUT DESIGNS	1	1	Jerzees Youth Shirts CDP Preschool Design	64998 - Childca	09/15/2016	561.00	0.00	3897.84	-3336.84
0000005712 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0000000	000 CDP CLEAR CUT DESIGNS	1	1	Jerzees Youth Shirts CDP Preschool Design	64998 - Childca	09/15/2016	561.00	0.00	3897.84	-3336.84
0000005714 Tweed,Mike - SUSD 12.0-61050.0-00010-10000-4340-0400000	006 APPLE INC.	2	1	recycling fee	Online Sourced	09/15/2016	1.00	0.00	0.00	1.00
0000005714 Tweed,Mike - SUSD 12.0-61050.0-00010-10000-4340-0400000	006 APPLE INC.	2	1	recycling fee	Online Sourced	09/15/2016	1.00	0.00	0.00	1.00
0000005714 Tweed,Mike - SUSD 12.0-61050.0-00010-10000-4340-0400000	006 APPLE INC.	2	1	recycling fee	Online Sourced	09/15/2016	1.00	0.00	0.00	1.00
0000005738 Monreal,Engie - SUSD 01.0-04042.0-11100-21100-5220-0000000	004 LACOE	1	1	Curriculum Support and Assessment Unit	64998 - Instruc	09/20/2016	1.00	0.00	0.00	1.00

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0000005744 McCarty,Jill - SUSD 01.0-00401.0-11100-10000-5840-0150102	015 VOYAGER SOPRIS	1	1	DIBELS Next Data Management and Online Scoring (annual schol-year license) - cost is	64998 - Emblem	09/20/2016	100.00	0.00	0.00	100.00
0000005748 Tweed,Mike - SUSD 01.0-04062.0-00000-77000-4340-0000000	006 OFFICE DEPOT	1	1	IT Open PO for 2016/2017		09/20/2016	1000.00	0.00	208.39	791.61
0000005751 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 INTERSTATE ALL	1	1	6V 10AH SLA .187 FASTON	64998 - Mainten	09/21/2016	4.00	0.00	0.00	4.00
0000005751 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 INTERSTATE ALL	1	1	6V 10AH SLA .187 FASTON	64998 - Mainten	09/21/2016	4.00	0.00	0.00	4.00
0000005751 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 INTERSTATE ALL	1	1	6V 10AH SLA .187 FASTON	64998 - Mainten	09/21/2016	4.00	0.00	0.00	4.00
0000005757 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 MUSIC IS ELEMENTARY	1	1	Item #3279A 12 Pairs of 3277A	64998 - Bridgep	09/22/2016	2.00	0.00	12.00	-10.00
0000005757 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 MUSIC IS ELEMENTARY	1	1	Item #3279A 12 Pairs of 3277A	64998 - Bridgep	09/22/2016	2.00	0.00	12.00	-10.00
0000005757 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 MUSIC IS ELEMENTARY	1	1	Item #3279A 12 Pairs of 3277A	64998 - Bridgep	09/22/2016	2.00	0.00	12.00	-10.00
0000005762 McCarty,Jill - SUSD 01.0-01015.0-11100-10000-4310-0150000	015 AMAZON.COM	1	1	Emblem Open PO (Upper Grade \$) for 2016/2017		09/22/2016	1500.00	0.00	0.00	1500.00

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0000005765 Blanco,Luz - SUSD 01.0-07392.0-11100-21400-4310-0000302	00000 OFFICE DEPOT	1	1	BTSA Open PO for 2016/2017		09/23/2016	1500.00	0.00	252.32	1247.68
0000005766 Trock,Renee - SUSD 01.0-04042.0-00000-75500-4350-0000000	004 OFFICE DEPOT	1	1	Print Shop Open PO for 2016/2017		09/23/2016	2000.00	0.00	517.59	1482.41
0000005774 Abbinanti,Dena - SUSD 01.0-00005.0-11100-10000-4310-0250000	025 AMAZON.COM	1	1	Mountain View Open PO for 2016/2017		09/26/2016	500.00	0.00	56.47	443.53
0000005775 Breceda,David - SUSD 01.0-04022.0-00000-75400-4360-0000000	00000 AAA PROPANE	1	1	Warehouse Open PO for 2016/2017		09/26/2016	100.00	0.00	48.00	52.00
0000005776 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4360-0000007	007 SCHWARTZ OIL	3	1	Maintenance/Operations Unleaded fuel costs 2016/2017		09/26/2016	72022.84	0.00	19868.70	52154.14
0000005776 Huitink,Suki - SUSD 01.0-07240.0-57500-36002-4360-0000005	007 SCHWARTZ OIL	2	1	Transportaion Diesel fuel costs 2016/2017 Severe Spec Ed		09/26/2016	18090.61	0.00	9275.59	8815.02
0000005776 Huitink,Suki - SUSD 01.0-07230.0-11100-36000-4360-0000005	007 SCHWARTZ OIL	1	1	Transportation Unleaded/Diesel fuel for 2016/2017 Non-Severe Spec Ed		09/26/2016	29787.72	0.00	9446.62	20341.10
0000005789 Haynes,Sue - SUSD 01.0-00005.0-11100-10000-4310-0350000	035 THINKWAVE, INC.	1	1	Renewal	64998 - Rosedel	09/28/2016	1.00	0.00	0.00	1.00
0000005791 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 INTERSTATE ALL	1	1	Maintenance/Operations Open PO for 2016/2017		09/29/2016	1000.00	0.00	994.44	5.56

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0000005792 Yamabe,Wendi - SUSD 01.0-56400.0-11100-39000-5220-0000000	008 U.S. BANK CORPORATE	1	1	Medical Open PO for Workshops/Travel for 2016/2017		09/29/2016	1000.00	0.00	293.92	706.08
0000005799 Huitink,Suki - SUSD 01.0-04002.0-11100-82000-5570-0000007	007 CALIFORNIA PEST	2	1	RODENT BAIT STATIONS (NOVEMBER)	64998 - Mainten	09/29/2016	18.00	0.00	0.00	18.00
0000005806 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 NEWHALL-VALENCIA	1	1	MASTER PADLOCK CHAINS & COLLARS	64998 - Mainten	09/29/2016	30.00	0.00	0.00	30.00
0000005806 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 NEWHALL-VALENCIA	1	1	MASTER PADLOCK CHAINS & COLLARS	64998 - Mainten	09/29/2016	30.00	0.00	0.00	30.00
0000005828 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5810-0000007	007 FIRE ACE INC	9	1	ANNUAL SPRINKLER TEST, PER RISER	64998 - Mainten	10/06/2016	1.00	0.00	0.00	1.00
0000005828 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5810-0000007	007 FIRE ACE INC	3	1	ANNUAL HYDRANT TEST	64998 - Mainten	10/06/2016	1.00	0.00	0.00	1.00
0000005828 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5810-0000007	007 FIRE ACE INC	2	1	ANNUAL SPRINKLER TESTING, PER RISER	64998 - Mainten	10/06/2016	2.00	0.00	0.00	2.00
0000005850 Linn-Tyrell,Tracie - SUSD 01.0-00005.0-11100-10000-4310-0800000	080 AMAZON.COM	1	1	Open PO - Tesoro for 2016/2017		10/12/2016	1500.00	0.00	0.00	1500.00
0000005851 Robins,Rossanna - SUSD 01.0-00005.0-11100-10000-4310-0450000	045 AMAZON.COM	1	1	Open PO - Helmers for 2016/2017		10/12/2016	500.00	0.00	178.65	321.35

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0000005906 Huitink,Suki - SUS 01.0-04072.0-11100-82000-5810-0000007	007 McCALLA COMPANY	1	1	REPAIR ADVANCE MACHINE	64998 - Mainten	10/20/2016	1.00	0.00	0.00	1.00
0000005910 Dall,Pam - SUS 01.0-04012.0-11100-71500-4350-0000000	00000 OFFICE DEPOT	1	1	Superintendent's Office - Open PO for 2016/2017		10/21/2016	2000.00	0.00	673.97	1326.03
0000005911 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4310-0150000	015 S.W. SCHOOL SUPPLY	1	1	Emblem Open PO - 2016/2017		10/24/2016	3000.00	0.00	2552.89	447.11
0000005912 Trock,Renee - SUS 01.0-63000.0-11100-10000-4110-0000301	004 AMAZON.COM	1	1	Curriculum & Instruction Open PO - 2016/2017		10/24/2016	1400.00	0.00	324.06	1075.94
0000005912 Trock,Renee - SUS 01.0-90101.0-11300-10000-4390-0000105	004 AMAZON.COM	1	1	Curriculum & Instruction Open PO - 2016/2017		10/24/2016	700.00	0.00	91.73	608.27
0000005922 Huitink,Suki - SUS 01.0-04072.0-11100-82000-4310-0000007	007 EMPIRE FLOOR MACHINE	4	1	G11164 PUMP	64998 - Mainten	10/25/2016	1.00	0.00	0.00	1.00
0000005922 Huitink,Suki - SUS 01.0-04072.0-11100-82000-4310-0000007	007 EMPIRE FLOOR MACHINE	4	1	G11164 PUMP	64998 - Mainten	10/25/2016	1.00	0.00	0.00	1.00
0000005922 Huitink,Suki - SUS 01.0-04072.0-11100-82000-4310-0000007	007 EMPIRE FLOOR MACHINE	4	1	G11164 PUMP	64998 - Mainten	10/25/2016	1.00	0.00	0.00	1.00
0000005922 Huitink,Suki - SUS 01.0-04072.0-11100-82000-4310-0000007	007 EMPIRE FLOOR MACHINE	3	1	K00711 DRAIN VALVE	64998 - Mainten	10/25/2016	2.00	0.00	0.00	2.00

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0000005922 Huitink,Suki - SUSD 01.0-04072.0-11100-82000-4310-0000007	007 EMPIRE FLOOR MACHINE	3	1	K00711 DRAIN VALVE	64998 - Mainten	10/25/2016	2.00	0.00	0.00	2.00
0000005922 Huitink,Suki - SUSD 01.0-04072.0-11100-82000-4310-0000007	007 EMPIRE FLOOR MACHINE	3	1	K00711 DRAIN VALVE	64998 - Mainten	10/25/2016	2.00	0.00	0.00	2.00
0000005922 Huitink,Suki - SUSD 01.0-04072.0-11100-82000-4310-0000007	007 EMPIRE FLOOR MACHINE	2	1	GALAXY PRO VACUUM MOTOR	64998 - Mainten	10/25/2016	1.00	0.00	0.00	1.00
0000005922 Huitink,Suki - SUSD 01.0-04072.0-11100-82000-4310-0000007	007 EMPIRE FLOOR MACHINE	2	1	GALAXY PRO VACUUM MOTOR	64998 - Mainten	10/25/2016	1.00	0.00	0.00	1.00
0000005922 Huitink,Suki - SUSD 01.0-04072.0-11100-82000-4310-0000007	007 EMPIRE FLOOR MACHINE	2	1	GALAXY PRO VACUUM MOTOR	64998 - Mainten	10/25/2016	1.00	0.00	0.00	1.00
0000005922 Huitink,Suki - SUSD 01.0-04072.0-11100-82000-4310-0000007	007 EMPIRE FLOOR MACHINE	1	1	NOBLES TYPHOON WET VAC 1007072 HOSE/DRAIN ASSY	64998 - Mainten	10/25/2016	1.00	0.00	0.00	1.00
0000005922 Huitink,Suki - SUSD 01.0-04072.0-11100-82000-4310-0000007	007 EMPIRE FLOOR MACHINE	1	1	NOBLES TYPHOON WET VAC 1007072 HOSE/DRAIN ASSY	64998 - Mainten	10/25/2016	1.00	0.00	0.00	1.00
0000005922 Huitink,Suki - SUSD 01.0-04072.0-11100-82000-4310-0000007	007 EMPIRE FLOOR MACHINE	1	1	NOBLES TYPHOON WET VAC 1007072 HOSE/DRAIN ASSY	64998 - Mainten	10/25/2016	1.00	0.00	0.00	1.00
0000005951 McGill,Valerie - SUSD 63.0-00000.0-00000-00000-9420-0000000	120 NEWHALL-VALENCIA	5	1	Labor to Weld Wire Mesh and Install Closer On Gate	64998 - Childca	10/27/2016	1.00	0.00	0.00	1.00

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0000005951 McGill,Valerie - SUSD 63.0-00000.0-00000-00000-9420-0000000	120 NEWHALL-VALENCIA	4	1	Heavy Duty Gate Closer	64998 - Childca	10/27/2016	1.00	0.00	0.00	1.00
0000005951 McGill,Valerie - SUSD 63.0-00000.0-00000-00000-9420-0000000	120 NEWHALL-VALENCIA	4	1	Heavy Duty Gate Closer	64998 - Childca	10/27/2016	1.00	0.00	0.00	1.00
0000005951 McGill,Valerie - SUSD 63.0-00000.0-00000-00000-9420-0000000	120 NEWHALL-VALENCIA	3	1	Labor to Install Hardware on Gate	64998 - Childca	10/27/2016	1.00	0.00	0.00	1.00
0000005951 McGill,Valerie - SUSD 63.0-00000.0-00000-00000-9420-0000000	120 NEWHALL-VALENCIA	2	1	Door Loop	64998 - Childca	10/27/2016	1.00	0.00	0.00	1.00
0000005951 McGill,Valerie - SUSD 63.0-00000.0-00000-00000-9420-0000000	120 NEWHALL-VALENCIA	2	1	Door Loop	64998 - Childca	10/27/2016	1.00	0.00	0.00	1.00
0000005951 McGill,Valerie - SUSD 63.0-00000.0-00000-00000-9420-0000000	120 NEWHALL-VALENCIA	1	1	Electrified Leverset	64998 - Childca	10/27/2016	1.00	0.00	0.00	1.00
0000005951 McGill,Valerie - SUSD 63.0-00000.0-00000-00000-9420-0000000	120 NEWHALL-VALENCIA	1	1	Electrified Leverset	64998 - Childca	10/27/2016	1.00	0.00	0.00	1.00
0000005955 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 AMAZON.COM	3	1	OTTERBOX TABLET PROTECTIVE COVER	64998 - Mainten	10/28/2016	1.00	0.00	0.00	1.00
0000005955 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 AMAZON.COM	3	1	OTTERBOX TABLET PROTECTIVE COVER	64998 - Mainten	10/28/2016	1.00	0.00	0.00	1.00

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0000005955 Huitink,Suki - SUSD 01.0-81500.0-11100-81101-4310-0000007	007 AMAZON.COM	1	1	OTTERBOX TABLET PROTECTIVE COVER	64998 - Mainten	10/28/2016	2.00	0.00	0.00	2.00
0000005955 Huitink,Suki - SUSD 01.0-81500.0-11100-81101-4310-0000007	007 AMAZON.COM	1	1	OTTERBOX TABLET PROTECTIVE COVER	64998 - Mainten	10/28/2016	2.00	0.00	0.00	2.00
0000005963 McCarty,Jill - SUSD 01.0-01015.0-11100-10000-4310-0150000	015 AMAZON.COM	1	1	Emblem Upper Grade Money Open PO - 2016/2017		10/31/2016	2500.00	0.00	225.62	2274.38
0000005964 Blanco,Luz - SUSD 01.0-04032.0-00000-74000-4310-0000009	00000 AMAZON.COM	2	1	Personnel/HR Open PO - 2016/2017		10/31/2016	307.50	0.00	0.00	307.50
0000005968 Tweed,Mike - SUSD 01.0-04062.0-00000-77000-4340-0000000	006 ROGER'S SYSTEMS	1	1	General Supplies (blanket PO)	64998 - IT	11/01/2016	1.00	0.00	0.00	1.00
0000005969 Rodriguez,Eva - SUSD 01.0-00401.0-00000-31100-4310-0000204	004 PSYCHOLOGICAL	1	1	Dr. Playwell's Anger Control Games	64998 - Instruc	11/01/2016	3.00	0.00	0.00	3.00
0000005969 Rodriguez,Eva - SUSD 01.0-00401.0-00000-31100-4310-0000204	004 PSYCHOLOGICAL	1	1	Dr. Playwell's Anger Control Games	64998 - Instruc	11/01/2016	3.00	0.00	0.00	3.00
0000005969 Rodriguez,Eva - SUSD 01.0-00401.0-00000-31100-4310-0000204	004 PSYCHOLOGICAL	1	1	Dr. Playwell's Anger Control Games	64998 - Instruc	11/01/2016	3.00	0.00	0.00	3.00
0000005973 Tapia,Barbara - SUSD 01.0-00401.0-11100-10000-4390-0700102	070 SCHWAAB, INC.	1	1	EXCEL MARK SELF INKING STAMP A-1539	64998 - North P	11/01/2016	30.00	0.00	0.00	30.00

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0000005973 Tapia,Barbara - SUSD 01.0-00401.0-11100-10000-4390-0700102	070 SCHWAAB, INC.	1	1	EXCEL MARK SELF INKING STAMP A-1539	64998 - North P	11/01/2016	30.00	0.00	0.00	30.00
0000005974 Tapia,Barbara - SUSD 01.0-00401.0-11100-10000-5840-0700102	070 UNIVERSITY OF OREGON	1	1	STUDENT LICENSES - DIBELS DATA SYSTEM	64998 - North P	11/01/2016	300.00	0.00	0.00	300.00
0000005977 Tapia,Barbara - SUSD 01.0-90210.0-11100-10000-4340-0700000	070 AMAZON.COM	1	1	North Park - Gifts and Donations Open PO 2016/2017		11/03/2016	1869.34	0.00	856.48	1012.86
0000005977 Tapia,Barbara - SUSD 01.0-90210.0-11100-10000-4310-0700000	070 AMAZON.COM	1	1	North Park - Gifts and Donations Open PO 2016/2017		11/03/2016	2336.66	0.00	1056.24	1280.42
0000005977 Tapia,Barbara - SUSD 01.0-90210.0-11100-10000-4340-0700000	070 AMAZON.COM	1	1	North Park - Gifts and Donations Open PO 2016/2017		11/03/2016	1869.34	0.00	856.48	1012.86
0000005977 Tapia,Barbara - SUSD 01.0-90210.0-11100-10000-4310-0700000	070 AMAZON.COM	1	1	North Park - Gifts and Donations Open PO 2016/2017		11/03/2016	2336.66	0.00	1056.24	1280.42
0000005978 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 AMAZON.COM	1	1	North Park Upper Grade \$\$ Open PO 2016/2017		11/03/2016	4700.00	0.00	1858.83	2841.17
0000005978 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 AMAZON.COM	1	1	North Park Upper Grade \$\$ Open PO 2016/2017		11/03/2016	4700.00	0.00	1858.83	2841.17
0000005992 Huitink,Suki - SUSD 01.0-04072.0-11100-82002-5630-0000007	007 ROB'S WELDING	1	1	REPAIR BROKEN OUT RIGGER ON BACKHOE	64998 - Mainten	11/04/2016	1.00	0.00	0.00	1.00

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0000006002 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 S.W. SCHOOL SUPPLY	1	1	EMBLEM OPEN PO 2016/2017		11/07/2016	1.00	0.00	0.00	1.00
0000006002 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 S.W. SCHOOL SUPPLY	1	1	EMBLEM OPEN PO 2016/2017		11/07/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	26	1	Catalog and Processing	Online Sourced	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	26	1	Catalog and Processing	Online Sourced	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	25	1	#06764U9 Our librarian won't telli us anything	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	25	1	#06764U9 Our librarian won't telli us anything	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	24	1	#1044RAX The not so quiet library	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	24	1	#1044RAX The not so quiet library	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	23	1	#39908H9 No T.Rex in the library	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00

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0000006018 Esswein,Yolanda - SUS	010	23	1		64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
01.0-00401.0-11100-10000-4310-0100102	FOLLETT SCHOOL			#39908H9 No T.Rex in the library						
0000006018 Esswein,Yolanda - SUS	010	22	1		64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
01.0-00401.0-11100-10000-4310-0100102	FOLLETT SCHOOL			#32071X2 The new kid at school						
0000006018 Esswein,Yolanda - SUS	010	22	1		64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
01.0-00401.0-11100-10000-4310-0100102	FOLLETT SCHOOL			#32071X2 The new kid at school						
0000006018 Esswein,Yolanda - SUS	010	21	1		64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
01.0-00401.0-11100-10000-4310-0100102	FOLLETT SCHOOL			#0366VX0 Monster trucks						
0000006018 Esswein,Yolanda - SUS	010	21	1		64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
01.0-00401.0-11100-10000-4310-0100102	FOLLETT SCHOOL			#0366VX0 Monster trucks						
0000006018 Esswein,Yolanda - SUS	010	20	1		64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
01.0-00401.0-11100-10000-4310-0100102	FOLLETT SCHOOL			#32736V5 Monster Truck						
0000006018 Esswein,Yolanda - SUS	010	20	1		64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
01.0-00401.0-11100-10000-4310-0100102	FOLLETT SCHOOL			#32736V5 Monster Truck						
0000006018 Esswein,Yolanda - SUS	010	19	1		64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
01.0-00401.0-11100-10000-4310-0100102	FOLLETT SCHOOL			#0186VM2 Miss Smith under the ocean						
0000006018 Esswein,Yolanda - SUS	010	19	1		64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
01.0-00401.0-11100-10000-4310-0100102	FOLLETT SCHOOL			#0186VM2 Miss Smith under the ocean						

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0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	18	1	#07406S7 Miss Smith reads again	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	18	1	#07406S7 Miss Smith reads again	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	17	1	#02029N6 Miss Smith and the haunted library	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	17	1	#02029N6 Miss Smith and the haunted library	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	16	1	#14472ZX Manners with a Library book	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	16	1	#14472ZX Manners with a Library book	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	15	1	#23097T7 Manners in the Library	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	15	1	#23097T7 Manners in the Library	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	14	1	0839NWX Los Angeles Kings	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00

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0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	14	1	0839NWX Los Angeles Kings	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	13	1	0793VS5 Los Angeles Dodgers	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	13	1	0793VS5 Los Angeles Dodgers	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	12	1	#0992PN3 The locker ate Lucy	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	12	1	#0992PN3 The locker ate Lucy	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	11	1	#0638NJ8 Lionel Messi: a soccer star who cares	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	11	1	#0638NJ8 Lionel Messi: a soccer star who cares	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	10	1	#0641YK7 The kite that bridged two nations	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	10	1	#0641YK7 The kite that bridged two nations	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00

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0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	9	1	#27109K4 Joey Pigza loses control	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	9	1	#27109K4 Joey Pigza loses control	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	8	1	0575DN6 I'm an orange aardvark!	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	8	1	0575DN6 I'm an orange aardvark!	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	7	1	#0717UP5 I'm my own dog	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	7	1	#0717UP5 I'm my own dog	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	6	1	#0755TTX Eva sees a ghost	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	6	1	#0755TTX Eva sees a ghost	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	5	1	#0810UZ7 Eva and the new owl	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00

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0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	5	1	#0810UZ7 Eva and the new owl	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	4	1	#0888RH7 Day of the night crawlers	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	4	1	#0888RH7 Day of the night crawlers	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	3	1	#0560CL5Chomp of the meat eating vegetables	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	3	1	#0560CL5Chomp of the meat eating vegetables	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	2	1	#0948LR8 the Bear Ate Your Sandwich	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	2	1	#0948LR8 the Bear Ate Your Sandwich	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	1	1	#0888SH4 Attack of Shadow Smashers	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	1	1	#0888SH4 Attack of Shadow Smashers	64998 - Cedarcr	11/09/2016	1.00	0.00	0.00	1.00

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0000006020 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4340-0750000	075 APEX LAMPS	1	1	Epson Replacement Lamps V13H010L42 ELPPLP42	64998 - Bridgep	11/09/2016	4.00	0.00	0.00	4.00
0000006020 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4340-0750000	075 APEX LAMPS	1	1	Epson Replacement Lamps V13H010L42 ELPPLP42	64998 - Bridgep	11/09/2016	4.00	0.00	0.00	4.00
0000006020 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4340-0750000	075 APEX LAMPS	1	1	Epson Replacement Lamps V13H010L42 ELPPLP42	64998 - Bridgep	11/09/2016	4.00	0.00	0.00	4.00
0000006022 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 S.W. SCHOOL SUPPLY	1	1	WESTCREEK CDP OPEN PO 2016/2017		11/10/2016	1.00	0.00	358.64	-357.64
0000006022 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 S.W. SCHOOL SUPPLY	1	1	WESTCREEK CDP OPEN PO 2016/2017		11/10/2016	1.00	0.00	358.64	-357.64
0000006028 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4390-0000000	000 CDP SANTA CLARITA VALLEY	1	1	Lunch for Preschool Staff for training on November 3, 2016.	64998 - Childca	11/10/2016	10.00	0.00	0.00	10.00
0000006028 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4390-0000000	000 CDP SANTA CLARITA VALLEY	1	1	Lunch for Preschool Staff for training on November 3, 2016.	64998 - Childca	11/10/2016	21.00	0.00	0.00	21.00
0000006044 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0750000	175 AMAZON.COM	7	1	The Hillman Group 122538 Trim Nails (2 pack)	64998 - Childca	11/15/2016	2.00	0.00	0.00	2.00
0000006044 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0750000	175 AMAZON.COM	5	1	R&M Mitten 5" Cookie Cutter in Durable, Economical, Tinplated	64998 - Childca	11/15/2016	4.58	0.00	0.00	4.58

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				Steel						
0000006044 McGill,Valerie - SUS	175	3	1		64998 - Childca	11/15/2016	3.00	0.00	0.00	3.00
63.0-00000.0-00000-60000-4310-0750000	AMAZON.COM			Art Alternatives Economy Artist White Canvas Super Value Pack - 11 x 14 Inches -						
0000006052 Huitink,Suki - SUS	007	1	1		64998 - Mainten	11/15/2016	1.00	0.00	0.00	1.00
01.0-81500.0-11100-81100-5810-0000007	FIRE ACE INC			DEFICIENCY REPAIRS FOR 5 YR FIRE SPRINKLER TEST						
0000006072 Oster,Lori - SUS	075	1	1		64998 - Bridgep	11/17/2016	3.00	0.00	0.00	3.00
01.0-90200.0-11300-41000-4390-0750000	SHIFFLER EQUIPMENT			Item # 6001830 Meek Stainless Steel Snap Angle Frame with Glass Mirror - 18 X 30						
0000006072 Oster,Lori - SUS	075	1	1		64998 - Bridgep	11/17/2016	3.00	0.00	0.00	3.00
01.0-90200.0-11300-41000-4390-0750000	SHIFFLER EQUIPMENT			Item # 6001830 Meek Stainless Steel Snap Angle Frame with Glass Mirror - 18 X 30						
0000006072 Oster,Lori - SUS	075	1	1		64998 - Bridgep	11/17/2016	3.00	0.00	0.00	3.00
01.0-90200.0-11300-41000-4390-0750000	SHIFFLER EQUIPMENT			Item # 6001830 Meek Stainless Steel Snap Angle Frame with Glass Mirror - 18 X 30						
0000006081 Huitink,Suki - SUS	007	1	1		64998 - Mainten	11/18/2016	0.50	0.00	0.00	0.50
14.0-06205.0-00000-81100-5630-0550000	AK CONSULTING &			REPAIR AND CLEAN ALL GUTTERS, CLEAR OUT DOWNSPOUTS AND DRAINS.						
0000006081 Huitink,Suki - SUS	007	1	1		64998 - Mainten	11/18/2016	0.50	0.00	0.00	0.50
14.0-06205.0-00000-81100-5630-0150000	AK CONSULTING &			REPAIR AND CLEAN ALL GUTTERS, CLEAR OUT DOWNSPOUTS AND DRAINS.						
0000006091 Huitink,Suki - SUS	007	1	1		64998 - Mainten	11/18/2016	1.00	0.00	0.00	1.00
01.0-81500.0-11100-81100-4310-0000007	231-PRAXAIR			COMPRESSED GAS						
0000006095 McCarty,Jill - SUS	015	1	1			11/22/2016	500.00	0.00	174.16	325.84
01.0-01015.0-11100-10000-4310-0150000	TPT HOLDCO LLC dba			Open PO- Emblem - Upper Grade \$\$ for 2016/2017						

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0000006095 McCarty,Jill - SUS	015	1	1			11/22/2016	500.00	0.00	174.16	325.84
01.0-01015.0-11100-10000-4310-0150000	TPT HOLDCO LLC dba			Open PO- Emblem - Upper Grade \$\$ for 2016/2017						
0000006096 Abbinanti,Dena - SUS	025	1	1			11/22/2016	500.00	0.00	264.97	235.03
01.0-01015.0-11100-10000-4310-0250000	TPT HOLDCO LLC dba			Open PO - Mtn View - Upper Grade \$ for 16/17						
0000006096 Abbinanti,Dena - SUS	025	1	1			11/22/2016	500.00	0.00	264.97	235.03
01.0-01015.0-11100-10000-4310-0250000	TPT HOLDCO LLC dba			Open PO - Mtn View - Upper Grade \$ for 16/17						
0000006096 Abbinanti,Dena - SUS	025	1	1			11/22/2016	500.00	0.00	264.97	235.03
01.0-01015.0-11100-10000-4310-0250000	TPT HOLDCO LLC dba			Open PO - Mtn View - Upper Grade \$ for 16/17						
0000006099 Hill,Michele - SUS	001	2	1		64998 - SELPA	11/22/2016	540.00	0.00	250.00	290.00
01.1-65000.6-50501-39000-5630-0000001	AMERICAN PRINTING			REPAIR (NOT TO EXCEED \$540						
0000006099 Hill,Michele - SUS	001	2	1		64998 - SELPA	11/22/2016	540.00	0.00	250.00	290.00
01.1-65000.6-50501-39000-5630-0000001	AMERICAN PRINTING			REPAIR (NOT TO EXCEED \$540						
0000006099 Hill,Michele - SUS	001	1	1		64998 - SELPA	11/22/2016	1.00	0.00	0.00	1.00
01.1-65000.6-50501-39000-5630-0000001	AMERICAN PRINTING			EVALUATION OF VISIOBOOK SERIAL #72459810						
0000006099 Hill,Michele - SUS	001	1	1		64998 - SELPA	11/22/2016	1.00	0.00	0.00	1.00
01.1-65000.6-50501-39000-5630-0000001	AMERICAN PRINTING			EVALUATION OF VISIOBOOK SERIAL #72459810						
0000006105 Oster,Lori - SUS	075	1	1			11/30/2016	200.00	0.00	27.98	172.02
01.0-01015.0-11100-10000-5840-0750000	TPT HOLDCO LLC dba			Bridgeport Open PO - 2016-2017						

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0000006105 Oster,Lori - SUS 01.0-01015.0-11100-10000-5840-0750000	075 TPT HOLDCO LLC dba	1	1	Bridgeport Open PO - 2016-2017		11/30/2016	200.00	0.00	27.98	172.02
0000006105 Oster,Lori - SUS 01.0-01015.0-11100-10000-5840-0750000	075 TPT HOLDCO LLC dba	1	1	Bridgeport Open PO - 2016-2017		11/30/2016	200.00	0.00	27.98	172.02
0000006118 Huitink,Suki - SUS 21.1-90002.0-91007-85000-5810-0400000	007 NEWHALL-VALENCIA	3	1	LABOR	64998 - Mainten	12/01/2016	6.00	0.00	0.00	6.00
0000006118 Huitink,Suki - SUS 21.1-90002.0-91007-85000-5810-0400000	007 NEWHALL-VALENCIA	2	1	MORTISE DEALBOLTS	64998 - Mainten	12/01/2016	6.00	0.00	0.00	6.00
0000006118 Huitink,Suki - SUS 21.1-90002.0-91007-85000-5810-0400000	007 NEWHALL-VALENCIA	2	1	MORTISE DEALBOLTS	64998 - Mainten	12/01/2016	6.00	0.00	0.00	6.00
0000006118 Huitink,Suki - SUS 21.1-90002.0-91007-85000-5810-0400000	007 NEWHALL-VALENCIA	1	1	SERVICE CALL	64998 - Mainten	12/01/2016	1.00	0.00	0.00	1.00
0000006132 Murray,Toni - SUS 01.0-00005.0-11100-10000-4310-0650000	065 S.W. SCHOOL SUPPLY	1	1	Plum Canyon Open PO for 2016/2017		12/05/2016	3089.00	0.00	297.89	2791.11
0000006144 Gibson,Shellie - SUS 01.0-30100.0-11100-10049-4390-0000004	008 U.S. BANK CORPORATE	1	1	Reload Bus Passes - LA METRO - TAP CARDS	Online Sourced	12/05/2016	1.00	0.00	0.00	1.00
0000006154 Huitink,Suki - SUS 21.0-90001.0-00000-85000-5630-0100000	007 WALDO DIAZ	1	1	REFINISH TERRAZZO TILE BATHROOM, FLOOR AND WALLS	64998 - Mainten	12/06/2016	1.00	0.00	0.00	1.00

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0000006157 Huitink,Suki - SUS 01.0-81500.0-11100-81101-4381-0800000	007 TRANE U.S., INC.	1	1	HEATING MODULE #MOD01298	64998 - Mainten	12/06/2016	1.00	0.00	0.00	1.00
0000006157 Huitink,Suki - SUS 01.0-81500.0-11100-81101-4381-0800000	007 TRANE U.S., INC.	1	1	HEATING MODULE #MOD01298	64998 - Mainten	12/06/2016	1.00	0.00	0.00	1.00
0000006157 Huitink,Suki - SUS 01.0-81500.0-11100-81101-4381-0800000	007 TRANE U.S., INC.	1	1	HEATING MODULE #MOD01298	64998 - Mainten	12/06/2016	1.00	0.00	0.00	1.00
0000006160 Tweed,Mike - SUS 01.0-00005.0-11100-10000-4340-0150000	006 APPLE INC.	1	1	Apple VPP credits	64998 - IT	12/06/2016	1.00	0.00	0.00	1.00
0000006160 Tweed,Mike - SUS 01.0-00005.0-11100-10000-4340-0150000	006 APPLE INC.	1	1	Apple VPP credits	64998 - IT	12/06/2016	1.00	0.00	0.00	1.00
0000006167 Oster,Lori - SUS 01.0-00005.0-11100-10000-4310-0750000	075 S.W. SCHOOL SUPPLY	1	1	Bridgeport Open PO for 2016/2017		12/08/2016	2000.00	0.00	0.00	2000.00
0000006168 McGill,Valerie - SUS 12.0-61050.0-00010-10000-4310-0400000	110 SCHOLASTIC READING	3	1	I Like Myself (#36D4)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUS 12.0-61050.0-00010-10000-4310-0300000	110 SCHOLASTIC READING	3	1	I Like Myself (#36D4)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUS 12.0-61050.0-00010-10000-4310-0100000	110 SCHOLASTIC READING	3	1	I Like Myself (#36D4)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00

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0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	110 SCHOLASTIC READING	3	1	I Like Myself (#36D4)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	110 SCHOLASTIC READING	3	1	I Like Myself (#36D4)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 SCHOLASTIC READING	3	1	I Like Myself (#36D4)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	110 SCHOLASTIC READING	3	1	I Like Myself (#36D4)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	110 SCHOLASTIC READING	3	1	I Like Myself (#36D4)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 SCHOLASTIC READING	3	1	I Like Myself (#36D4)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	110 SCHOLASTIC READING	2	1	The Itsy Bitsy Spiker (#66B2)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	110 SCHOLASTIC READING	2	1	The Itsy Bitsy Spiker (#66B2)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 SCHOLASTIC READING	2	1	The Itsy Bitsy Spiker (#66B2)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00

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0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	110 SCHOLASTIC READING	2	1	The Itsy Bitsy Spiker (#66B2)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	110 SCHOLASTIC READING	2	1	The Itsy Bitsy Spiker (#66B2)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 SCHOLASTIC READING	2	1	The Itsy Bitsy Spiker (#66B2)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	110 SCHOLASTIC READING	2	1	The Itsy Bitsy Spiker (#66B2)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	110 SCHOLASTIC READING	2	1	The Itsy Bitsy Spiker (#66B2)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 SCHOLASTIC READING	2	1	The Itsy Bitsy Spiker (#66B2)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	110 SCHOLASTIC READING	1	1	The Pout Pout Fish (#64N1)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	110 SCHOLASTIC READING	1	1	The Pout Pout Fish (#64N1)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 SCHOLASTIC READING	1	1	The Pout Pout Fish (#64N1)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00

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0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	110 SCHOLASTIC READING	1	1	The Pout Pout Fish (#64N1)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	110 SCHOLASTIC READING	1	1	The Pout Pout Fish (#64N1)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 SCHOLASTIC READING	1	1	The Pout Pout Fish (#64N1)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	110 SCHOLASTIC READING	1	1	The Pout Pout Fish (#64N1)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	110 SCHOLASTIC READING	1	1	The Pout Pout Fish (#64N1)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006168 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 SCHOLASTIC READING	1	1	The Pout Pout Fish (#64N1)	64998 - Childca	12/09/2016	12.00	0.00	0.00	12.00
0000006199 Tweed,Mike - SUSD 21.1-90002.0-91009-85000-5810-0500000	006 PACIFICOM	2	1	Materials	Online Sourced	12/14/2016	1.00	0.00	0.00	1.00
0000006199 Tweed,Mike - SUSD 21.1-90002.0-91009-85000-5810-0500000	006 PACIFICOM	2	1	Materials	Online Sourced	12/14/2016	1.00	0.00	0.00	1.00
0000006199 Tweed,Mike - SUSD 21.1-90002.0-91009-85000-5810-0500000	006 PACIFICOM	1	1	Connect rooms 23-26 at Skyblue Mesa ES to PA system	64998 - IT	12/14/2016	1.00	0.00	0.00	1.00

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0000006199 Tweed,Mike - SUS 21.1-90002.0-91009-85000-5810-0500000	006 PACIFICOM	1	1	Connect rooms 23-26 at Skyblue Mesa ES to PA system	64998 - IT	12/14/2016	1.00	0.00	0.00	1.00
0000006204 Huitink,Suki - SUS 01.0-04002.0-11100-82000-5570-0750000	007 CALIFORNIA PEST	3	1	RODENT CONTROL @ KITCHEN, RM #A9 - WOID#8599	64998 - Mainten	12/14/2016	1.00	0.00	0.00	1.00
0000006204 Huitink,Suki - SUS 01.0-04002.0-11100-82000-5570-0400000	007 CALIFORNIA PEST	2	1	TREAT ANTS BEHIND ROOMS #5,#6,#7 - WOID#8595	64998 - Mainten	12/14/2016	1.00	0.00	0.00	1.00
0000006204 Huitink,Suki - SUS 01.0-04002.0-11100-82000-5570-0400000	007 CALIFORNIA PEST	1	1	REMOVE BEE HIVE - WOID#8601	64998 - Mainten	12/14/2016	1.00	0.00	0.00	1.00
0000006209 Judy,Dorothy - SUS 01.0-04022.0-00000-72000-4310-0000000	00000 STAPLES CONTRACT &	1	1	Fiscal Open PO for 2016/2017		12/15/2016	500.00	0.00	113.95	386.05
0000006210 Tweed,Mike - SUS 01.0-04062.0-00000-77000-4340-0000000	006 AMAZON.COM	1	1	Battery for 11" macbook Air mid 2011 (for DBohn)	64998 - IT	12/15/2016	1.00	0.00	0.00	1.00
0000006210 Tweed,Mike - SUS 01.0-04062.0-00000-77000-4340-0000000	006 AMAZON.COM	1	1	Battery for 11" macbook Air mid 2011 (for DBohn)	64998 - IT	12/15/2016	1.00	0.00	0.00	1.00
0000006220 Tweed,Mike - SUS 01.0-04022.0-00000-72000-5840-0000000	006 CDW GOVERNMENT, INC.	1	1	Adobe Acrobat License	64998 - IT	12/16/2016	1.00	0.00	0.00	1.00
0000006220 Tweed,Mike - SUS 01.0-04022.0-00000-72000-5840-0000000	006 CDW GOVERNMENT, INC.	1	1	Adobe Acrobat License	64998 - IT	12/16/2016	1.00	0.00	0.00	1.00

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0000006221 Tweed,Mike - SUSD 01.0-04062.0-00000-77000-4340-0000000	006 CDW GOVERNMENT, INC.	1	1	Adobe Acrobat Pro License	64998 - IT	12/16/2016	1.00	0.00	0.00	1.00
0000006221 Tweed,Mike - SUSD 01.0-04062.0-00000-77000-4340-0000000	006 CDW GOVERNMENT, INC.	1	1	Adobe Acrobat Pro License	64998 - IT	12/16/2016	1.00	0.00	0.00	1.00
0000006237 Murray,Toni - SUSD 01.0-00005.0-11100-10000-4210-0650000	065 SCHOLASTIC READING	1	1	Hatchet by Gary Paulsen Jan TAB issue item #33T5	64998 - Plum Ca	01/06/2017	110.00	0.00	80.00	30.00
0000006237 Murray,Toni - SUSD 01.0-00005.0-11100-10000-4210-0650000	065 SCHOLASTIC READING	1	1	Hatchet by Gary Paulsen Jan TAB issue item #33T5	64998 - Plum Ca	01/06/2017	110.00	0.00	80.00	30.00
0000006249 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0650000	007 AK CONSULTING &	1	1	REPAIR ROOFING AROUND A/C UNIT OVER RSP ROOM	64998 - Mainten	01/10/2017	1.00	0.00	0.00	1.00
0000006250 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0550000	007 AK CONSULTING &	1	1	ROOF REPAIRS	64998 - Mainten	01/10/2017	1.00	0.00	0.00	1.00
0000006261 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0000007	007 AK CONSULTING &	2	1	CLEAN/REPAIR GUTTERS	64998 - Mainten	01/10/2017	1.00	0.00	0.00	1.00
0000006261 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0000007	007 AK CONSULTING &	1	1	GUTTER & DOWNSPOUT LEAKS @ OVERHANG	64998 - Mainten	01/10/2017	1.00	0.00	0.00	1.00
0000006269 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 OFFICE DEPOT	1	1	ITEM # 595671 X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPENER	64998 - Mountai	01/13/2017	2.00	0.00	0.00	2.00

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0000006269 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 OFFICE DEPOT	1	1	ITEM # 595671 X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPENER	64998 - Mountai	01/13/2017	2.00	0.00	0.00	2.00
0000006270 Oster,Lori - SUSD 01.0-90200.0-11300-41000-4390-0750000	075 GREAT AMERICAN	2	1	Sports Smencils - (Case) Ten 50ct buckets per case	64998 - Bridgep	01/13/2017	4.00	0.00	0.00	4.00
0000006270 Oster,Lori - SUSD 01.0-90200.0-11300-41000-4390-0750000	075 GREAT AMERICAN	2	1	Sports Smencils - (Case) Ten 50ct buckets per case	64998 - Bridgep	01/13/2017	4.00	0.00	0.00	4.00
0000006270 Oster,Lori - SUSD 01.0-90200.0-11300-41000-4390-0750000	075 GREAT AMERICAN	2	1	Sports Smencils - (Case) Ten 50ct buckets per case	64998 - Bridgep	01/13/2017	4.00	0.00	0.00	4.00
0000006270 Oster,Lori - SUSD 01.0-90200.0-11300-41000-4390-0750000	075 GREAT AMERICAN	1	1	"New" #2 Smencils - (Case) Ten 50ct buckets per case	64998 - Bridgep	01/13/2017	4.00	0.00	0.00	4.00
0000006270 Oster,Lori - SUSD 01.0-90200.0-11300-41000-4390-0750000	075 GREAT AMERICAN	1	1	"New" #2 Smencils - (Case) Ten 50ct buckets per case	64998 - Bridgep	01/13/2017	4.00	0.00	0.00	4.00
0000006270 Oster,Lori - SUSD 01.0-90200.0-11300-41000-4390-0750000	075 GREAT AMERICAN	1	1	"New" #2 Smencils - (Case) Ten 50ct buckets per case	64998 - Bridgep	01/13/2017	4.00	0.00	0.00	4.00
0000006271 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5810-0000007	007 FIRE ACE INC	2	1	FIRE SPRINKLER SYSTEM DEFICIENCY REPAIRS	64998 - Mainten	01/13/2017	1.00	0.00	0.00	1.00
0000006271 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5810-0000007	007 FIRE ACE INC	1	1	FIRE SPRINKLER SYSTEM DEFICIENCY REPAIRS	64998 - Mainten	01/13/2017	1.00	0.00	0.00	1.00

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0000006295 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4310-0000008	008 U.S. BANK CORPORATE	1	1	Monthly fee for AngelSense Guardian	64998 - SST	01/17/2017	7.00	0.00	1.00	6.00
0000006304 Delgadillo,Karla - SUSD 01.0-00401.0-11100-10000-4310-0300102	030 NATIONAL COUNCIL FOR	2	1	ADDITIONAL E-MEMBERSHIP	64998 - Rio Vis	01/18/2017	2.00	0.00	1.00	1.00
0000006308 Monreal,Engie - SUSD 01.0-04022.0-00000-72000-4440-0000000	00000 DIAMOND	1	1	Backup Licenses - MSP	64998 - Busines	01/18/2017	1.00	0.00	0.00	1.00
0000006310 Monreal,Engie - SUSD 01.0-01015.0-11100-10000-4310-0350000	00000 AMAZON.COM	1	1	OPEN PO FOR UPPER GRADE MONEY FOR ROSEDELL		01/18/2017	1000.00	0.00	291.85	708.15
0000006311 Haynes,Sue - SUSD 01.0-00005.0-11100-82000-4370-0350000	035 OFFICE DEPOT	1	1	OPEN PO FOR ROSEDELL		01/18/2017	150.00	0.00	0.00	150.00
0000006315 Delgadillo,Karla - SUSD 01.0-30100.0-11100-10000-5850-0300000	030 LET'S TEACH TOGETHER	2	1	LEADERSHIP TEAM WORKSHOP	Online Sourced	01/19/2017	1.00	0.00	0.00	1.00
0000006318 Hill,Michele - SUSD 01.1-65000.1-50500-22000-4340-0000001	001 RJ COOPER	1	1	BIG BLUE TOOTH KEYBOARD WITH YELLOW KEYS	64998 - SELPA	01/19/2017	3.00	0.00	0.00	3.00
0000006318 Hill,Michele - SUSD 01.1-65000.1-50500-22000-4340-0000001	001 RJ COOPER	1	1	BIG BLUE TOOTH KEYBOARD WITH YELLOW KEYS	64998 - SELPA	01/19/2017	3.00	0.00	0.00	3.00
0000006318 Hill,Michele - SUSD 01.1-65000.1-50500-22000-4340-0000001	001 RJ COOPER	1	1	BIG BLUE TOOTH KEYBOARD WITH YELLOW KEYS	64998 - SELPA	01/19/2017	3.00	0.00	0.00	3.00

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0000006321 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5810-0000007	007 PACIFIC RIDGELINE,	2	1	STORM WATER SAMPLING 16/17	64998 - Mainten	01/19/2017	4.00	0.00	3.00	1.00
0000006323 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 DISCOUNT SCHOOL	3	1	Newsprint Easel Paper 9x12 #9NE	64998 - Childca	01/23/2017	3.00	0.00	1.00	2.00
0000006323 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 DISCOUNT SCHOOL	3	1	Newsprint Easel Paper 9x12 #9NE	64998 - Childca	01/23/2017	3.00	0.00	1.00	2.00
0000006327 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 DEMCO, INC.	1	1	CLEAR GLOSSY LABEL PROTECTOR SHEETS 1000/PKG	64998 - Santa C	01/23/2017	4.00	0.00	0.00	4.00
0000006327 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 DEMCO, INC.	1	1	CLEAR GLOSSY LABEL PROTECTOR SHEETS 1000/PKG	64998 - Santa C	01/23/2017	4.00	0.00	0.00	4.00
0000006327 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 DEMCO, INC.	1	1	CLEAR GLOSSY LABEL PROTECTOR SHEETS 1000/PKG	64998 - Santa C	01/23/2017	4.00	0.00	0.00	4.00
0000006330 Tweed,Mike - SUSD 01.0-04062.0-00000-77000-4340-0000000	006 AMAZON.COM	1	1	Belden ax101066 jack (10 pack)	64998 - IT	01/23/2017	1.00	0.00	0.00	1.00
0000006330 Tweed,Mike - SUSD 01.0-04062.0-00000-77000-4340-0000000	006 AMAZON.COM	1	1	Belden ax101066 jack (10 pack)	64998 - IT	01/23/2017	1.00	0.00	0.00	1.00
0000006334 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 BMC WEST LLC	1	1	2x4x16 #OE55191280-1 - FOR CLASSROOM BACK PACK RACKS	64998 - Mainten	01/23/2017	5.00	0.00	0.00	5.00

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0000006334 Huitink,Suki - SUS	007	1	1		64998 - Mainten	01/23/2017	5.00	0.00	0.00	5.00
01.0-81500.0-11100-81100-4310-0000007	BMC WEST LLC			2x4x16 #OE55191280-1 - FOR CLASSROOM BACK PACK RACKS						
0000006334 Huitink,Suki - SUS	007	1	1		64998 - Mainten	01/23/2017	5.00	0.00	0.00	5.00
01.0-81500.0-11100-81100-4310-0000007	BMC WEST LLC			2x4x16 #OE55191280-1 - FOR CLASSROOM BACK PACK RACKS						
0000006335 Tweed,Mike - SUS	006	1	1			01/23/2017	1000.00	0.00	305.48	694.52
01.0-04062.0-00000-77000-4340-0000000	AMAZON.COM			IT OPEN PO 2016/2017						
0000006336 Trock,Renee - SUS	004	1	1		64998 - Instruc	01/23/2017	7.00	0.00	0.00	7.00
01.0-00000.0-11100-27000-5220-0000000	INFINITE CAMPUS INC			Infinite Campus Workshop: Mastering the Fundamentals (The district will be sending						
0000006344 Gibson,Shellie - SUS	008	1	1		64998 - SST	01/24/2017	1.00	0.00	0.00	1.00
01.0-04082.0-11100-31100-4390-0000008	U.S. BANK CORPORATE			Purchase of Snacks/Water for Circle of Friends Meeting 1/19/17						
0000006345 Gibson,Shellie - SUS	008	1	1		64998 - SST	01/24/2017	1.00	0.00	0.00	1.00
01.0-04082.0-11100-31100-5710-0000008	U.S. BANK CORPORATE			Lunch during Mediation Meeting with Lawyer.						
0000006347 Yamabe,Wendi - SUS	00000	2	1		64998 - SST	01/24/2017	1.00	0.00	0.00	1.00
01.0-56400.0-11100-31500-5220-0000000	CSHA			Registration for CSHA Conference at Pasadena Convention Center for 2 days,						
0000006347 Yamabe,Wendi - SUS	00000	1	1		64998 - SST	01/24/2017	3.00	0.00	0.00	3.00
01.0-56400.0-11100-31500-5220-0000000	CSHA			Registration for CSHA Conference at Pasadena Convention Center for 4 days,						
0000006354 Rodriguez,Eva - SUS	004	1	1		64998 - Instruc	01/25/2017	9.00	0.00	0.00	9.00
01.0-62640.0-11100-10000-5220-0000000	LACOE			Implementing & Monitoring New Instructional Programs						

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0000006364 Gibson,Shellie - SUSD 01.0-65000.5-57500-11102-4310-0000008	008 PRO ED	3	1	11991 - PEP-3 Caregiver forms	64998 - SST	01/25/2017	2.00	0.00	0.00	2.00
0000006364 Gibson,Shellie - SUSD 01.0-65000.5-57500-11102-4310-0000008	008 PRO ED	3	1	11991 - PEP-3 Caregiver forms	64998 - SST	01/25/2017	2.00	0.00	0.00	2.00
0000006364 Gibson,Shellie - SUSD 01.0-65000.5-57500-11102-4310-0000008	008 PRO ED	3	1	11991 - PEP-3 Caregiver forms	64998 - SST	01/25/2017	2.00	0.00	0.00	2.00
0000006364 Gibson,Shellie - SUSD 01.0-65000.5-57500-11102-4310-0000008	008 PRO ED	2	1	11990 - PEP-3 Response Booklet	64998 - SST	01/25/2017	2.00	0.00	0.00	2.00
0000006364 Gibson,Shellie - SUSD 01.0-65000.5-57500-11102-4310-0000008	008 PRO ED	2	1	11990 - PEP-3 Response Booklet	64998 - SST	01/25/2017	2.00	0.00	0.00	2.00
0000006364 Gibson,Shellie - SUSD 01.0-65000.5-57500-11102-4310-0000008	008 PRO ED	2	1	11990 - PEP-3 Response Booklet	64998 - SST	01/25/2017	2.00	0.00	0.00	2.00
0000006364 Gibson,Shellie - SUSD 01.0-65000.5-57500-11102-4310-0000008	008 PRO ED	1	1	11989 - PEP-3 Scoring/Summary Booklets	64998 - SST	01/25/2017	2.00	0.00	0.00	2.00
0000006364 Gibson,Shellie - SUSD 01.0-65000.5-57500-11102-4310-0000008	008 PRO ED	1	1	11989 - PEP-3 Scoring/Summary Booklets	64998 - SST	01/25/2017	2.00	0.00	0.00	2.00
0000006364 Gibson,Shellie - SUSD 01.0-65000.5-57500-11102-4310-0000008	008 PRO ED	1	1	11989 - PEP-3 Scoring/Summary Booklets	64998 - SST	01/25/2017	2.00	0.00	0.00	2.00

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0000006366 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 OFFICE DEPOT	2	1	ITEM #257191 PAPER MATE FLAIR, MED POINT, PURPLE PACK OF 12	64998 - Rio Vis	01/25/2017	1.00	0.00	0.00	1.00
0000006366 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 OFFICE DEPOT	2	1	ITEM #257191 PAPER MATE FLAIR, MED POINT, PURPLE PACK OF 12	64998 - Rio Vis	01/25/2017	1.00	0.00	0.00	1.00
0000006366 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 OFFICE DEPOT	1	1	ITEM #533905 OD TRI FOLD CORRUGATE DISPLAY BOARD 36X48, BLACK	64998 - Rio Vis	01/25/2017	8.00	0.00	0.00	8.00
0000006366 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 OFFICE DEPOT	1	1	ITEM #533905 OD TRI FOLD CORRUGATE DISPLAY BOARD 36X48, BLACK	64998 - Rio Vis	01/25/2017	8.00	0.00	0.00	8.00
0000006368 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0750000	007 PLUMBING AUTHORITY	1	1	REPLACE TOILET FLANGE	64998 - Mainten	01/25/2017	1.00	0.00	0.00	1.00
0000006381 Rodriguez,Eva - SUSD 01.0-62640.0-11100-10000-5220-0000000	004 ASCD	1	1	ASCD Empower17	Online Sourced	01/27/2017	1.00	0.00	0.00	1.00
0000006383 Rodriguez,Eva - SUSD 01.0-62640.0-11100-10000-5220-0000000	004 GES EVENT	1	1	ASCD Empower17 Conference (Hotel Reservations Anaheim Marriott)	64998 - Instruc	01/27/2017	1.00	0.00	0.00	1.00
0000006388 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4210-0800000	080 PLANK ROAD	1	1	MK8-SDP27 MAGAZINES, CD'S & PRINT PARTS	64998 - Tesoro	01/27/2017	1.00	0.00	0.00	1.00
0000006388 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4210-0800000	080 PLANK ROAD	1	1	MK8-SDP27 MAGAZINES, CD'S & PRINT PARTS	64998 - Tesoro	01/27/2017	1.00	0.00	0.00	1.00

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0000006389 Abbinanti,Dena - SUSD 01.0-00401.0-11100-10000-4310-0250102	025 READ NATURALLY	1	1	BENCHMARK ASSESSOR LIVE	64998 - Mountai	01/27/2017	3.00	0.00	1.00	2.00
0000006391 Abbinanti,Dena - SUSD 01.0-90210.0-11100-10000-4310-0250000	025 AV PARTY RENTAL,	1	1	CHAIR, BEIGE PLASTIC FOLDING	64998 - Mountai	01/30/2017	500.00	0.00	0.00	500.00
0000006398 Monreal,Engie - SUSD 01.0-00005.0-11100-82000-4370-0350000	007 CLEAN SWEEP SUPPLY	15	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSD 01.0-00005.0-11100-82000-4370-0350000	007 CLEAN SWEEP SUPPLY	15	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSD 01.0-00005.0-11100-82000-4370-0300000	007 CLEAN SWEEP SUPPLY	14	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSD 01.0-00005.0-11100-82000-4370-0300000	007 CLEAN SWEEP SUPPLY	14	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSD 01.0-00005.0-11100-82000-4370-0100000	007 CLEAN SWEEP SUPPLY	13	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSD 01.0-00005.0-11100-82000-4370-0100000	007 CLEAN SWEEP SUPPLY	13	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSD 01.0-00005.0-11100-82000-4370-0500000	007 CLEAN SWEEP SUPPLY	12	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00

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0000006398 Monreal,Engie - SUSU 01.0-00005.0-11100-82000-4370-0500000	007 CLEAN SWEEP SUPPLY	12	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSU 01.0-00005.0-11100-82000-4370-0800000	007 CLEAN SWEEP SUPPLY	11	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSU 01.0-00005.0-11100-82000-4370-0800000	007 CLEAN SWEEP SUPPLY	11	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSU 01.0-00005.0-11100-82000-4370-0150000	007 CLEAN SWEEP SUPPLY	10	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSU 01.0-00005.0-11100-82000-4370-0150000	007 CLEAN SWEEP SUPPLY	10	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSU 01.0-00005.0-11100-82000-4370-0650000	007 CLEAN SWEEP SUPPLY	9	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSU 01.0-00005.0-11100-82000-4370-0650000	007 CLEAN SWEEP SUPPLY	9	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSU 01.0-00005.0-11100-82000-4370-0450000	007 CLEAN SWEEP SUPPLY	8	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSU 01.0-00005.0-11100-82000-4370-0450000	007 CLEAN SWEEP SUPPLY	8	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00

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0000006398 Monreal,Engie - SUSD 01.0-00005.0-11100-82000-4370-0700000	007 CLEAN SWEEP SUPPLY	7	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSD 01.0-00005.0-11100-82000-4370-0700000	007 CLEAN SWEEP SUPPLY	7	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSD 01.0-00005.0-11100-82000-4370-0200000	007 CLEAN SWEEP SUPPLY	6	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSD 01.0-00005.0-11100-82000-4370-0200000	007 CLEAN SWEEP SUPPLY	6	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSD 01.0-00005.0-11100-82000-4370-0550000	007 CLEAN SWEEP SUPPLY	5	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSD 01.0-00005.0-11100-82000-4370-0550000	007 CLEAN SWEEP SUPPLY	5	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSD 01.0-00005.0-11100-82000-4370-0850000	007 CLEAN SWEEP SUPPLY	4	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSD 01.0-00005.0-11100-82000-4370-0850000	007 CLEAN SWEEP SUPPLY	4	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSD 01.0-00005.0-11100-82000-4370-0400000	007 CLEAN SWEEP SUPPLY	3	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00

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0000006398 Monreal,Engie - SUSU 01.0-00005.0-11100-82000-4370-0400000	007 CLEAN SWEEP SUPPLY	3	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSU 01.0-00005.0-11100-82000-4370-0750000	007 CLEAN SWEEP SUPPLY	2	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSU 01.0-00005.0-11100-82000-4370-0750000	007 CLEAN SWEEP SUPPLY	2	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSU 01.0-00005.0-11100-82000-4370-0250000	007 CLEAN SWEEP SUPPLY	1	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006398 Monreal,Engie - SUSU 01.0-00005.0-11100-82000-4370-0250000	007 CLEAN SWEEP SUPPLY	1	1	#9344 CLEAR FOAM SOAP DISP., WHITE	64998 - Mainten	01/30/2017	5.00	0.00	0.00	5.00
0000006401 Monreal,Engie - SUSU 01.0-00401.0-11100-10000-4310-0700102	00000 TPT HOLDCO LLC dba	1	1	OPEN PO 16/17		01/31/2017	200.00	0.00	55.93	144.07
0000006403 Linn-Tyrell,Tracie - SUSU 01.0-90210.0-11100-10000-4310-0800000	080 AMAZON.COM	1	1	AMAZON OPEN PO TESORO		02/01/2017	1000.00	0.00	113.70	886.30
0000006407 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 OFFICE DEPOT	1	1	Upper Grade Funds for Mrs. Arnold 5th grade		02/02/2017	137.00	0.00	0.00	137.00
0000006412 Abbinanti,Dena - SUSU 01.0-90210.0-11100-10000-4310-0250000	025 AMAZON.COM	1	1	OPEN PO 15/16 ((GIFTS & DONTATIONS))		02/03/2017	1000.00	0.00	353.85	646.15

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0000006421 Zarasua,Roseann - SUS 01.0-00001.0-11100-10000-5890-0000109	004 PEARSON CLINICAL	1	1	Pearson Online Testing NNAT 3 Licenses	64998 - Instruc	02/07/2017	500.00	0.00	0.00	500.00
0000006421 Zarasua,Roseann - SUS 01.0-00001.0-11100-10000-5890-0000109	004 PEARSON CLINICAL	1	1	Pearson Online Testing NNAT 3 Licenses	64998 - Instruc	02/07/2017	500.00	0.00	0.00	500.00
0000006424 Gibson,Shellie - SUS 01.0-65000.0-57300-11100-4310-0000008	008 LD PRODUCTS	1	1	SST Open PO - 2016-2017 (for SDC Preschool)	64998 - SST	02/08/2017	500.00	0.00	97.05	402.95
0000006429 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 THERAPRO, INC	4	1	Theraputty - Light Green 1 lb. Item # CS1505-16	64998 - Emblem	02/08/2017	1.00	0.00	0.00	1.00
0000006429 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 THERAPRO, INC	4	1	Theraputty - Light Green 1 lb. Item # CS1505-16	64998 - Emblem	02/08/2017	1.00	0.00	0.00	1.00
0000006429 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 THERAPRO, INC	3	1	Long Loop Self Opening Scissors - L Item # TAS2417	64998 - Emblem	02/08/2017	1.00	0.00	0.00	1.00
0000006429 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 THERAPRO, INC	3	1	Long Loop Self Opening Scissors - L Item # TAS2417	64998 - Emblem	02/08/2017	1.00	0.00	0.00	1.00
0000006429 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 THERAPRO, INC	2	1	Long Loop Self Opening Scissors - R Item # TAS2416	64998 - Emblem	02/08/2017	1.00	0.00	0.00	1.00
0000006429 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 THERAPRO, INC	2	1	Long Loop Self Opening Scissors - R Item # TAS2416	64998 - Emblem	02/08/2017	1.00	0.00	0.00	1.00

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0000006429 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 THERAPRO, INC	1	1	Mini Easi-Grip Loop Scissors Item # TAS2410	64998 - Emblem	02/08/2017	2.00	0.00	0.00	2.00
0000006429 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 THERAPRO, INC	1	1	Mini Easi-Grip Loop Scissors Item # TAS2410	64998 - Emblem	02/08/2017	2.00	0.00	0.00	2.00
0000006430 Kacmar,Debra - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	15	1	12 Piece Mickey Non Toxic Bubble Solution, Mini	64998 - Childca	02/08/2017	2.00	0.00	0.00	2.00
0000006430 Kacmar,Debra - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	15	1	12 Piece Mickey Non Toxic Bubble Solution, Mini	64998 - Childca	02/08/2017	2.00	0.00	0.00	2.00
0000006430 Kacmar,Debra - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	14	1	Disney Mickey Mpouse and Minnie Mouse Stamp Art 24 pieces	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00
0000006430 Kacmar,Debra - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	14	1	Disney Mickey Mpouse and Minnie Mouse Stamp Art 24 pieces	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00
0000006430 Kacmar,Debra - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	13	1	Mickey Mouse Clubhouse Party Favor Pack, value Pack, Party Supplies	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00
0000006430 Kacmar,Debra - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	13	1	Mickey Mouse Clubhouse Party Favor Pack, value Pack, Party Supplies	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00
0000006430 Kacmar,Debra - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	12	1	Minnie Mouse Bowtique Party favor Pack, Value Pack, Party	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00

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				Supplies						
0000006430 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	12	1	Minnie Mouse Bowtique Party favor Pack, Value Pack, Party Supplies	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00
0000006430 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	11	1	Disney Mickey and Minnie Mouse Character 12 Premium Quality Party Favor Reusable Goodie	64998 - Childca	02/08/2017	2.00	0.00	0.00	2.00
0000006430 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	11	1	Disney Mickey and Minnie Mouse Character 12 Premium Quality Party Favor Reusable Goodie	64998 - Childca	02/08/2017	2.00	0.00	0.00	2.00
0000006430 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	10	1	12 sets of Disney Mickey Mouse and Friends Coloring Books and Crayon Set children Party	64998 - Childca	02/08/2017	2.00	0.00	1.00	1.00
0000006430 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	10	1	12 sets of Disney Mickey Mouse and Friends Coloring Books and Crayon Set children Party	64998 - Childca	02/08/2017	2.00	0.00	1.00	1.00
0000006430 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	9	1	TandS Tabletop Billards and Pool Table Game	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00
0000006430 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	9	1	TandS Tabletop Billards and Pool Table Game	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00
0000006430 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	8	1	Giantex 4 in 1 Multi game Table Pool Air Hockey Foosball Table Tennis Billiard	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00
0000006430 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	8	1	Giantex 4 in 1 Multi game Table Pool Air Hockey Foosball	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00

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				Table Tennis Billiard						
0000006430 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	7	1	Twister Ultimate Game	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00
0000006430 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	7	1	Twister Ultimate Game	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00
0000006430 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	6	1	Jenga Giant Genuine Hardwood Game	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00
0000006430 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	6	1	Jenga Giant Genuine Hardwood Game	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00
0000006430 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	5	1	Yard games Giant 4 in a Row Game	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00
0000006430 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	5	1	Yard games Giant 4 in a Row Game	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00
0000006430 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	4	1	Monkey Foam - 5 giant blocks in 5 great colors	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00
0000006430 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	4	1	Monkey Foam - 5 giant blocks in 5 great colors	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00
0000006430 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	3	1	Play-doh 10-Pack of Colors	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00

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0000006430 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	3	1	Play-doh 10-Pack of Colors	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00
0000006430 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	2	1	Spinning World Globe with Stand-DeskTop Political Globe 8 inch	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00
0000006430 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	2	1	Spinning World Globe with Stand-DeskTop Political Globe 8 inch	64998 - Childca	02/08/2017	1.00	0.00	0.00	1.00
0000006433 Brice,Jackie - SUSD 01.0-01015.0-11100-10000-4310-0200000	020 AMAZON.COM	1	1	OPEN PO 15/16 UPPER GRADE MONIES		02/08/2017	1029.92	0.00	0.00	1029.92
0000006436 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	6	1	Pencil Eraser Animal collection IWAKO Japanese Erasers (Pack of 20) Unicorn	64998 - Bridgep	02/09/2017	2.00	0.00	0.00	2.00
0000006436 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	6	1	Pencil Eraser Animal collection IWAKO Japanese Erasers (Pack of 20) Unicorn	64998 - Bridgep	02/09/2017	2.00	0.00	0.00	2.00
0000006436 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	5	1	Collins COBUILD Learner's Dictionary; Concise Edition	64998 - Bridgep	02/09/2017	1.00	0.00	0.00	1.00
0000006436 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	5	1	Collins COBUILD Learner's Dictionary; Concise Edition	64998 - Bridgep	02/09/2017	1.00	0.00	0.00	1.00
0000006436 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	4	1	Paper Mate Mates 1.3mm Mechanical Pencils, Assorted	64998 - Bridgep	02/09/2017	1.00	0.00	0.00	1.00

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				Colored Barrels, 8 count						
0000006436 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	4	1	Paper Mate Mates 1.3mm Mechanical Pencils, Assorted Colored Barrels, 8 count	64998 - Bridgep	02/09/2017	1.00	0.00	0.00	1.00
0000006436 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Silly Putty Gift Set - 6 Pack Original Bundle w/ Universal Truth Shells	64998 - Bridgep	02/09/2017	1.00	0.00	0.00	1.00
0000006436 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Silly Putty Gift Set - 6 Pack Original Bundle w/ Universal Truth Shells	64998 - Bridgep	02/09/2017	1.00	0.00	0.00	1.00
0000006436 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	BCP Pack of 10 Smart Hand Held Platci Pencil Sharpener for School Students/Office Use,	64998 - Bridgep	02/09/2017	1.00	0.00	0.00	1.00
0000006436 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	BCP Pack of 10 Smart Hand Held Platci Pencil Sharpener for School Students/Office Use,	64998 - Bridgep	02/09/2017	1.00	0.00	0.00	1.00
0000006436 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	BIC Pencil Xtra Sparkle (colorful barrels), Medium Point (.07mm) 24 Count	64998 - Bridgep	02/09/2017	1.00	0.00	0.00	1.00
0000006436 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	BIC Pencil Xtra Sparkle (colorful barrels), Medium Point (.07mm) 24 Count	64998 - Bridgep	02/09/2017	1.00	0.00	0.00	1.00
0000006438 Tweed,Mike - SUSD 01.0-04022.0-00000-72000-5912-0000000	006 SPRINT	1	1	iphone 7 black 128MB (upgrade)	64998 - IT	02/09/2017	1.00	0.00	0.00	1.00
0000006438 Tweed,Mike - SUSD 01.0-04022.0-00000-72000-5912-0000000	006 SPRINT	1	1	iphone 7 black 128MB (upgrade)	64998 - IT	02/09/2017	1.00	0.00	0.00	1.00

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0000006444 Delgadillo,Karla - SUSU 01.0-30100.0-11100-10000-4310-0300000	030 AMAZON.COM	3	1	TIME TIMER, 3 INCH	64998 - Rio Vis	02/10/2017	1.00	0.00	0.00	1.00
0000006444 Delgadillo,Karla - SUSU 01.0-30100.0-11100-10000-4310-0300000	030 AMAZON.COM	3	1	TIME TIMER, 3 INCH	64998 - Rio Vis	02/10/2017	1.00	0.00	0.00	1.00
0000006444 Delgadillo,Karla - SUSU 01.0-30100.0-11100-10000-4310-0300000	030 AMAZON.COM	2	1	BOUNCY BANDS FOR CHAIR (BLUE SUPPORT PIPES)	64998 - Rio Vis	02/10/2017	2.00	0.00	0.00	2.00
0000006444 Delgadillo,Karla - SUSU 01.0-30100.0-11100-10000-4310-0300000	030 AMAZON.COM	2	1	BOUNCY BANDS FOR CHAIR (BLUE SUPPORT PIPES)	64998 - Rio Vis	02/10/2017	2.00	0.00	0.00	2.00
0000006444 Delgadillo,Karla - SUSU 01.0-30100.0-11100-10000-4310-0300000	030 AMAZON.COM	1	1	SET OF 3 TANGLE JR ORIGINAL FIDGET TOY	64998 - Rio Vis	02/10/2017	1.00	0.00	0.00	1.00
0000006444 Delgadillo,Karla - SUSU 01.0-30100.0-11100-10000-4310-0300000	030 AMAZON.COM	1	1	SET OF 3 TANGLE JR ORIGINAL FIDGET TOY	64998 - Rio Vis	02/10/2017	1.00	0.00	0.00	1.00
0000006446 Bench,Cathy - SUSU 01.0-30100.0-11100-24950-5850-0500000	050 PARENT INSTITUTE FOR	2	1	GRADUATED PARENTS FROM COURSE ENGLISH	64998 - Skyblue	02/13/2017	12.00	0.00	0.00	12.00
0000006446 Bench,Cathy - SUSU 01.0-30100.0-11100-24950-5850-0500000	050 PARENT INSTITUTE FOR	1	1	GRADUATED PARENTS FROM COURSE	64998 - Skyblue	02/13/2017	10.00	0.00	0.00	10.00
0000006451 Hill,Michele - SUSU 01.1-65000.6-50501-39000-4340-0000001	001 SCHOOL HEALTH CORP.	1	1	BLUETOOTH MINI KEYBOARD W/KEYGUARD	64998 - SELPA	02/14/2017	1.00	0.00	0.00	1.00

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0000006451 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4340-0000001	001 SCHOOL HEALTH CORP.	1	1	BLUETOOTH MINI KEYBOARD W/KEYGUARD	64998 - SELPA	02/14/2017	1.00	0.00	0.00	1.00
0000006451 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4340-0000001	001 SCHOOL HEALTH CORP.	1	1	BLUETOOTH MINI KEYBOARD W/KEYGUARD	64998 - SELPA	02/14/2017	1.00	0.00	0.00	1.00
0000006453 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	3	1	12" Multicolored Beach Ball - 12 Pack	64998 - Childca	02/15/2017	1.00	0.00	0.00	1.00
0000006453 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	3	1	12" Multicolored Beach Ball - 12 Pack	64998 - Childca	02/15/2017	1.00	0.00	0.00	1.00
0000006453 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	2	1	2 Pack iPod Touch 6th Generation & 5th Generation Glass Screen Protector -KAMII	64998 - Childca	02/15/2017	1.00	0.00	0.00	1.00
0000006453 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	2	1	2 Pack iPod Touch 6th Generation & 5th Generation Glass Screen Protector -KAMII	64998 - Childca	02/15/2017	1.00	0.00	0.00	1.00
0000006453 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	1	1	iPod Touch 6th Generation Case, E-fashion (Couple Owl) (Kickstand Flip Case) Premium	64998 - Childca	02/15/2017	1.00	0.00	0.00	1.00
0000006453 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	1	1	iPod Touch 6th Generation Case, E-fashion (Couple Owl) (Kickstand Flip Case) Premium	64998 - Childca	02/15/2017	1.00	0.00	0.00	1.00
0000006456 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 AMAZON.COM	1	1	NUTONE S97017705 VENTILATION FAN MOTOR ASSY	64998 - Mainten	02/15/2017	3.00	0.00	0.00	3.00

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0000006456 Huitink,Suki - SUS 01.0-81500.0-11100-81100-4310-0000007	007 AMAZON.COM	1	1	NUTONE S97017705 VENTILATION FAN MOTOR ASSY	64998 - Mainten	02/15/2017	3.00	0.00	0.00	3.00
0000006458 Robins,Rossanna - SUS 01.0-01015.0-11100-10000-4310-0450000	045 AMAZON.COM	1	1	AMAZON OPEN PO FTE 16/17		02/15/2017	1000.00	0.00	0.00	1000.00
0000006461 Murray,Toni - SUS 01.0-00005.0-11100-10000-4310-0650000	065 PEAP - ACA	6	1	2017 American Citizenship Pins	Online Sourced	02/15/2017	16.00	0.00	0.00	16.00
0000006461 Murray,Toni - SUS 01.0-00005.0-11100-10000-4310-0650000	065 PEAP - ACA	6	1	2017 American Citizenship Pins	Online Sourced	02/15/2017	16.00	0.00	0.00	16.00
0000006461 Murray,Toni - SUS 01.0-00005.0-11100-10000-4310-0650000	065 PEAP - ACA	6	1	2017 American Citizenship Pins	Online Sourced	02/15/2017	16.00	0.00	0.00	16.00
0000006461 Murray,Toni - SUS 01.0-00005.0-11100-10000-4310-0650000	065 PEAP - ACA	5	1	2017 American Citizenship Award Certificates	Online Sourced	02/15/2017	2.00	0.00	0.00	2.00
0000006461 Murray,Toni - SUS 01.0-00005.0-11100-10000-4310-0650000	065 PEAP - ACA	5	1	2017 American Citizenship Award Certificates	Online Sourced	02/15/2017	2.00	0.00	0.00	2.00
0000006461 Murray,Toni - SUS 01.0-00005.0-11100-10000-4310-0650000	065 PEAP - ACA	5	1	2017 American Citizenship Award Certificates	Online Sourced	02/15/2017	2.00	0.00	0.00	2.00
0000006461 Murray,Toni - SUS 01.0-00005.0-11100-10000-4310-0650000	065 PEAP - ACA	4	1	2017 PEAP Gold Seal Certificate	64998 - Plum Ca	02/15/2017	17.00	0.00	0.00	17.00

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0000006461 Murray,Toni - SUS 01.0-00005.0-11100-10000-4310-0650000	065 PEAP - ACA	4	1	2017 PEAP Gold Seal Certificate	64998 - Plum Ca	02/15/2017	17.00	0.00	0.00	17.00
0000006461 Murray,Toni - SUS 01.0-00005.0-11100-10000-4310-0650000	065 PEAP - ACA	3	1	2017 PEAP Silver Seal Certificates	64998 - Plum Ca	02/15/2017	17.00	0.00	0.00	17.00
0000006461 Murray,Toni - SUS 01.0-00005.0-11100-10000-4310-0650000	065 PEAP - ACA	3	1	2017 PEAP Silver Seal Certificates	64998 - Plum Ca	02/15/2017	17.00	0.00	0.00	17.00
0000006461 Murray,Toni - SUS 01.0-00005.0-11100-10000-4310-0650000	065 PEAP - ACA	2	1	Achievement White 2017 Pin	64998 - Plum Ca	02/15/2017	17.00	0.00	0.00	17.00
0000006461 Murray,Toni - SUS 01.0-00005.0-11100-10000-4310-0650000	065 PEAP - ACA	2	1	Achievement White 2017 Pin	64998 - Plum Ca	02/15/2017	17.00	0.00	0.00	17.00
0000006461 Murray,Toni - SUS 01.0-00005.0-11100-10000-4310-0650000	065 PEAP - ACA	2	1	Achievement White 2017 Pin	64998 - Plum Ca	02/15/2017	17.00	0.00	0.00	17.00
0000006461 Murray,Toni - SUS 01.0-00005.0-11100-10000-4310-0650000	065 PEAP - ACA	1	1	Elementary Excellence Blue 2017 Pin	64998 - Plum Ca	02/15/2017	17.00	0.00	0.00	17.00
0000006461 Murray,Toni - SUS 01.0-00005.0-11100-10000-4310-0650000	065 PEAP - ACA	1	1	Elementary Excellence Blue 2017 Pin	64998 - Plum Ca	02/15/2017	17.00	0.00	0.00	17.00
0000006461 Murray,Toni - SUS 01.0-00005.0-11100-10000-4310-0650000	065 PEAP - ACA	1	1	Elementary Excellence Blue 2017 Pin	64998 - Plum Ca	02/15/2017	17.00	0.00	0.00	17.00

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0000006466 Tapia,Barbara - SUSU 01.0-00005.0-11100-10000-4310-0700000	070 LD PRODUCTS	3	1	LD REPLACEMENT TONER FOR HP 305A, MAGENTA	64998 - North P	02/21/2017	4.00	0.00	0.00	4.00
0000006466 Tapia,Barbara - SUSU 01.0-00005.0-11100-10000-4310-0700000	070 LD PRODUCTS	3	1	LD REPLACEMENT TONER FOR HP 305A, MAGENTA	64998 - North P	02/21/2017	4.00	0.00	0.00	4.00
0000006466 Tapia,Barbara - SUSU 01.0-00005.0-11100-10000-4310-0700000	070 LD PRODUCTS	2	1	LD REPLACEMENT TONER FOR HP 305A, YELLOW	64998 - North P	02/21/2017	2.00	0.00	0.00	2.00
0000006466 Tapia,Barbara - SUSU 01.0-00005.0-11100-10000-4310-0700000	070 LD PRODUCTS	2	1	LD REPLACEMENT TONER FOR HP 305A, YELLOW	64998 - North P	02/21/2017	2.00	0.00	0.00	2.00
0000006466 Tapia,Barbara - SUSU 01.0-00005.0-11100-10000-4310-0700000	070 LD PRODUCTS	1	1	LD REPLACEMENT TONER FOR HP 305A, CYAN	64998 - North P	02/21/2017	3.00	0.00	0.00	3.00
0000006466 Tapia,Barbara - SUSU 01.0-00005.0-11100-10000-4310-0700000	070 LD PRODUCTS	1	1	LD REPLACEMENT TONER FOR HP 305A, CYAN	64998 - North P	02/21/2017	3.00	0.00	0.00	3.00
0000006467 Hill,Michele - SUSU 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	14	1	WALERS 6X16 ROBBER COATED MONOCULARS	64998 - SELPA	02/21/2017	3.00	0.00	0.00	3.00
0000006467 Hill,Michele - SUSU 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	14	1	WALERS 6X16 ROBBER COATED MONOCULARS	64998 - SELPA	02/21/2017	3.00	0.00	0.00	3.00
0000006467 Hill,Michele - SUSU 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	14	1	WALERS 6X16 ROBBER COATED MONOCULARS	64998 - SELPA	02/21/2017	3.00	0.00	0.00	3.00

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0000006467 Hill,Michele - SUS 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	13	1	ROLLER POLYMER TIPS FOR ADVANTAGE FOLDING CANES	64998 - SELPA	02/21/2017	37.00	0.00	0.00	37.00
0000006467 Hill,Michele - SUS 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	13	1	ROLLER POLYMER TIPS FOR ADVANTAGE FOLDING CANES	64998 - SELPA	02/21/2017	37.00	0.00	0.00	37.00
0000006467 Hill,Michele - SUS 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	13	1	ROLLER POLYMER TIPS FOR ADVANTAGE FOLDING CANES	64998 - SELPA	02/21/2017	37.00	0.00	0.00	37.00
0000006467 Hill,Michele - SUS 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	12	1	ADVANTAGE FOLDING CANE 60"	64998 - SELPA	02/21/2017	2.00	0.00	0.00	2.00
0000006467 Hill,Michele - SUS 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	12	1	ADVANTAGE FOLDING CANE 60"	64998 - SELPA	02/21/2017	2.00	0.00	0.00	2.00
0000006467 Hill,Michele - SUS 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	12	1	ADVANTAGE FOLDING CANE 60"	64998 - SELPA	02/21/2017	2.00	0.00	0.00	2.00
0000006467 Hill,Michele - SUS 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	11	1	ADVANTAGE FOLDING CANE 58"	64998 - SELPA	02/21/2017	4.00	0.00	0.00	4.00
0000006467 Hill,Michele - SUS 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	11	1	ADVANTAGE FOLDING CANE 58"	64998 - SELPA	02/21/2017	4.00	0.00	0.00	4.00
0000006467 Hill,Michele - SUS 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	11	1	ADVANTAGE FOLDING CANE 58"	64998 - SELPA	02/21/2017	4.00	0.00	0.00	4.00

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0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	10	1	ADVANTAGE FOLDING CANE 56"	64998 - SELPA	02/21/2017	5.00	0.00	0.00	5.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	10	1	ADVANTAGE FOLDING CANE 56"	64998 - SELPA	02/21/2017	5.00	0.00	0.00	5.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	10	1	ADVANTAGE FOLDING CANE 56"	64998 - SELPA	02/21/2017	5.00	0.00	0.00	5.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	9	1	ADVANTAGE FOLDING CANE 54"	64998 - SELPA	02/21/2017	3.00	0.00	0.00	3.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	9	1	ADVANTAGE FOLDING CANE 54"	64998 - SELPA	02/21/2017	3.00	0.00	0.00	3.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	9	1	ADVANTAGE FOLDING CANE 54"	64998 - SELPA	02/21/2017	3.00	0.00	0.00	3.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	8	1	ADVANTAGE FOLDING CANE 52"	64998 - SELPA	02/21/2017	3.00	0.00	0.00	3.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	8	1	ADVANTAGE FOLDING CANE 52"	64998 - SELPA	02/21/2017	3.00	0.00	0.00	3.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	8	1	ADVANTAGE FOLDING CANE 52"	64998 - SELPA	02/21/2017	3.00	0.00	0.00	3.00

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0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	7	1	ADVANTAGE FOLDING CANE 50"	64998 - SELPA	02/21/2017	3.00	0.00	0.00	3.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	7	1	ADVANTAGE FOLDING CANE 50"	64998 - SELPA	02/21/2017	3.00	0.00	0.00	3.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	7	1	ADVANTAGE FOLDING CANE 50"	64998 - SELPA	02/21/2017	3.00	0.00	0.00	3.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	6	1	ADVANTAGE FOLDING CANE 48"	64998 - SELPA	02/21/2017	2.00	0.00	0.00	2.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	6	1	ADVANTAGE FOLDING CANE 48"	64998 - SELPA	02/21/2017	2.00	0.00	0.00	2.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	6	1	ADVANTAGE FOLDING CANE 48"	64998 - SELPA	02/21/2017	2.00	0.00	0.00	2.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	5	1	ADVANTAGE FOLDING CANE 46"	64998 - SELPA	02/21/2017	1.00	0.00	0.00	1.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	5	1	ADVANTAGE FOLDING CANE 46"	64998 - SELPA	02/21/2017	1.00	0.00	0.00	1.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	5	1	ADVANTAGE FOLDING CANE 46"	64998 - SELPA	02/21/2017	1.00	0.00	0.00	1.00

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0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	4	1	ADVANTAGE FOLDING CANE 44"	64998 - SELPA	02/21/2017	5.00	0.00	0.00	5.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	4	1	ADVANTAGE FOLDING CANE 44"	64998 - SELPA	02/21/2017	5.00	0.00	0.00	5.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	4	1	ADVANTAGE FOLDING CANE 44"	64998 - SELPA	02/21/2017	5.00	0.00	0.00	5.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	3	1	ADVANTAGE FOLDING CANE 42"	64998 - SELPA	02/21/2017	5.00	0.00	0.00	5.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	3	1	ADVANTAGE FOLDING CANE 42"	64998 - SELPA	02/21/2017	5.00	0.00	0.00	5.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	3	1	ADVANTAGE FOLDING CANE 42"	64998 - SELPA	02/21/2017	5.00	0.00	0.00	5.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	2	1	ADVANTAGE FOLDING CANE 40"	64998 - SELPA	02/21/2017	3.00	0.00	0.00	3.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	2	1	ADVANTAGE FOLDING CANE 40"	64998 - SELPA	02/21/2017	3.00	0.00	0.00	3.00
0000006467 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	2	1	ADVANTAGE FOLDING CANE 40"	64998 - SELPA	02/21/2017	3.00	0.00	0.00	3.00

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0000006467 Hill,Michele - SUS 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	1	1	ADVANTAGE FOLDING CANE 36"	64998 - SELPA	02/21/2017	1.00	0.00	0.00	1.00
0000006467 Hill,Michele - SUS 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	1	1	ADVANTAGE FOLDING CANE 36"	64998 - SELPA	02/21/2017	1.00	0.00	0.00	1.00
0000006467 Hill,Michele - SUS 01.1-65000.6-50501-39000-4310-0000001	001 LS&S	1	1	ADVANTAGE FOLDING CANE 36"	64998 - SELPA	02/21/2017	1.00	0.00	0.00	1.00
0000006468 Trock,Renee - SUS 01.0-04042.0-00000-75500-4310-0000000	004 OFFICE DEPOT	1	1	Promotion Certificates 2017 and District Cards	64998 - Instruc	02/21/2017	1.00	0.00	0.00	1.00
0000006468 Trock,Renee - SUS 01.0-04042.0-00000-75500-4310-0000000	004 OFFICE DEPOT	1	1	Promotion Certificates 2017 and District Cards	64998 - Instruc	02/21/2017	1.00	0.00	0.00	1.00
0000006469 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0250000	007 CARTER FENCE COMPANY	1	1	REPLACE GATES @ TRASH ENCLOSURE CORAL (INCLUDE HOT DIP GALVANIZED).	64998 - Mainten	02/21/2017	1.00	0.00	0.00	1.00
0000006474 Rodriguez,Eva - SUS 01.0-62640.0-11100-10000-5220-0000000	004 NATIONAL SCIENCE	1	1	65TH NSTA National Conference on Science Education	64998 - Instruc	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	18	1	Oriental Trading Company 25 Rainbow Design Crayons by Oriental Trading Company	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	18	1	Oriental Trading Company 25 Rainbow Design Crayons by	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00

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Oriental Trading Company										
0000006477 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	17	1	Tarzan Special Edition by Tony Goldwyn DVD	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	17	1	Tarzan Special Edition by Tony Goldwyn DVD	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	16	1	Magic School Bus: Season 2 by Lily Tomlin DVD	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	16	1	Magic School Bus: Season 2 by Lily Tomlin DVD	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	15	1	Magic School Bus: Season 1 DVD by Lily Tomlin	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	15	1	Magic School Bus: Season 1 DVD by Lily Tomlin	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	14	1	Magic School Bus: Season 4 by Lily Tomlin DVD	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	14	1	Magic School Bus: Season 4 by Lily Tomlin DVD	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	13	1	Bill Nye the Science Guy: Ocean Life Classroom Edition	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00

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				by Bill Nye DVD						
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	13	1	Bill Nye the Science Guy: Ocean Life Classroom Edition by Bill Nye DVD	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	12	1	Bill Nye the Science Guy: Earthquakes Classroom Edition by Bill Nye DVD	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	12	1	Bill Nye the Science Guy: Earthquakes Classroom Edition by Bill Nye DVD	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	11	1	Curious George: Season 1 by Frank Welker DVD	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	11	1	Curious George: Season 1 by Frank Welker DVD	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	10	1	Curious George: sweet Dreams by Frank Welker DVD	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	10	1	Curious George: sweet Dreams by Frank Welker DVD	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	9	1	Doc McStuffins: Friendship is the Best Medicine DVD + Digital Copy	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	9	1	Doc McStuffins: Friendship is the Best Medicine DVD +	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00

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				Digital Copy						
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	8	1	Paw Patrol by Gage Munroe DVD Available for Pre-order Feb 28th	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	8	1	Paw Patrol by Gage Munroe DVD Available for Pre-order Feb 28th	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	7	1	Paw Patrol/Bubble Guppies: Dive In and Roll Out DVD	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	7	1	Paw Patrol/Bubble Guppies: Dive In and Roll Out DVD	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	6	1	Road Rally Foam Mat for Kids Set of 4 Large 24 x 24 inch pieces	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	6	1	Road Rally Foam Mat for Kids Set of 4 Large 24 x 24 inch pieces	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	5	1	Silli Me Large Town Kids Car and Train Play mat with Airport, Racetrack,	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	5	1	Silli Me Large Town Kids Car and Train Play mat with Airport, Racetrack,	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	4	1	CHIRISEN Fidget Cubes Relieves Stress and Anxiety (WhiteBlue)	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00

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0000006477 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	4	1	CHIRISEN Fidget Cubes Relieves Stress and Anxiety (WhiteBlue)	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	3	1	VHEM Fidget Cube Relieves Stress and Anxiety for Children and Adults	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	3	1	VHEM Fidget Cube Relieves Stress and Anxiety for Children and Adults	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	2	1	Set of 3 Assorted Fidget Toys	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	2	1	Set of 3 Assorted Fidget Toys	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	1	1	Smartcoco Release Stress Fidget Cube Desk Toy Relieve Stress Cubes Toy (BLACK)	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006477 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	1	1	Smartcoco Release Stress Fidget Cube Desk Toy Relieve Stress Cubes Toy (BLACK)	64998 - Childca	02/21/2017	1.00	0.00	0.00	1.00
0000006478 Hill,Michele - SUSD 01.1-65000.6-50501-39000-6410-0000001	001 SWEETMAN SYSTEMS	5	1	DELIVERY/SETUP/ORIENTATION 3 HOURS ONSITE	64998 - SELPA	02/22/2017	1.00	0.00	0.00	1.00
0000006478 Hill,Michele - SUSD 01.1-65000.6-50501-39000-6410-0000001	001 SWEETMAN SYSTEMS	4	1	32 GB SDHC CARD	64998 - SELPA	02/22/2017	1.00	0.00	0.00	1.00

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0000006478 Hill,Michele - SUSD 01.1-65000.6-50501-39000-6410-0000001	001 SWEETMAN SYSTEMS	3	1	SWEETMAN SYSTEMS BRALLENOTE TRAINING MAERIALS IN BRAILLE, AND WORD FORMATS	64998 - SELPA	02/22/2017	1.00	0.00	0.00	1.00
0000006478 Hill,Michele - SUSD 01.1-65000.6-50501-39000-6410-0000001	001 SWEETMAN SYSTEMS	2	1	EXTENDED WARRANTY	64998 - SELPA	02/22/2017	1.00	0.00	0.00	1.00
0000006478 Hill,Michele - SUSD 01.1-65000.6-50501-39000-6410-0000001	001 SWEETMAN SYSTEMS	2	1	EXTENDED WARRANTY	64998 - SELPA	02/22/2017	1.00	0.00	0.00	1.00
0000006478 Hill,Michele - SUSD 01.1-65000.6-50501-39000-6410-0000001	001 SWEETMAN SYSTEMS	1	1	BRAILLE NOTE TOURCH BT 32	64998 - SELPA	02/22/2017	1.00	0.00	0.00	1.00
0000006478 Hill,Michele - SUSD 01.1-65000.6-50501-39000-6410-0000001	001 SWEETMAN SYSTEMS	1	1	BRAILLE NOTE TOURCH BT 32	64998 - SELPA	02/22/2017	1.00	0.00	0.00	1.00
0000006478 Hill,Michele - SUSD 01.1-65000.6-50501-39000-6410-0000001	001 SWEETMAN SYSTEMS	1	1	BRAILLE NOTE TOURCH BT 32	64998 - SELPA	02/22/2017	1.00	0.00	0.00	1.00
0000006479 Hill,Michele - SUSD 01.1-65000.6-50501-39000-6410-0000001	001 SWEETMAN SYSTEMS	2	1	EXTENDED WARRANTY	64998 - SELPA	02/22/2017	1.00	0.00	0.00	1.00
0000006479 Hill,Michele - SUSD 01.1-65000.6-50501-39000-6410-0000001	001 SWEETMAN SYSTEMS	2	1	EXTENDED WARRANTY	64998 - SELPA	02/22/2017	1.00	0.00	0.00	1.00
0000006479 Hill,Michele - SUSD 01.1-65000.6-50501-39000-6410-0000001	001 SWEETMAN SYSTEMS	1	1	BRAILLE NOTE TOURCH BT 32	64998 - SELPA	02/22/2017	1.00	0.00	0.00	1.00

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0000006479 Hill,Michele - SUSD 01.1-65000.6-50501-39000-6410-0000001	001 SWEETMAN SYSTEMS	1	1	BRAILLE NOTE TOURCH BT 32	64998 - SELPA	02/22/2017	1.00	0.00	0.00	1.00
0000006479 Hill,Michele - SUSD 01.1-65000.6-50501-39000-6410-0000001	001 SWEETMAN SYSTEMS	1	1	BRAILLE NOTE TOURCH BT 32	64998 - SELPA	02/22/2017	1.00	0.00	0.00	1.00
0000006481 Monreal,Engie - SUSD 01.0-81500.0-11100-81100-4310-0000007	00000 HIRSCH PIPE & SUPPLY	1	1	OPEN PO 15/16 NOT TO EXCEED \$10,000		02/22/2017	10000.00	0.00	4373.12	5626.88
0000006483 Novick,Ashley - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 AMAZON.COM	7	1	A Hole in the bottom of the Sea Book	64998 - Childca	02/23/2017	1.00	0.00	0.00	1.00
0000006483 Novick,Ashley - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 AMAZON.COM	7	1	A Hole in the bottom of the Sea Book	64998 - Childca	02/23/2017	1.00	0.00	0.00	1.00
0000006483 Novick,Ashley - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 AMAZON.COM	6	1	We all go Traveling By	64998 - Childca	02/23/2017	1.00	0.00	0.00	1.00
0000006483 Novick,Ashley - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 AMAZON.COM	6	1	We all go Traveling By	64998 - Childca	02/23/2017	1.00	0.00	0.00	1.00
0000006483 Novick,Ashley - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 AMAZON.COM	5	1	Animal Boogie Book	64998 - Childca	02/23/2017	1.00	0.00	0.00	1.00
0000006483 Novick,Ashley - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 AMAZON.COM	5	1	Animal Boogie Book	64998 - Childca	02/23/2017	1.00	0.00	0.00	1.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000006483 Novick,Ashley - SUSU 63.0-00000.0-00000-60000-4310-0800000	180 AMAZON.COM	4	1	Walking through the Jungle book	64998 - Childca	02/23/2017	1.00	0.00	0.00	1.00
0000006483 Novick,Ashley - SUSU 63.0-00000.0-00000-60000-4310-0800000	180 AMAZON.COM	4	1	Walking through the Jungle book	64998 - Childca	02/23/2017	1.00	0.00	0.00	1.00
0000006483 Novick,Ashley - SUSU 63.0-00000.0-00000-60000-4310-0800000	180 AMAZON.COM	3	1	Shapes Song Swing along book	64998 - Childca	02/23/2017	1.00	0.00	0.00	1.00
0000006483 Novick,Ashley - SUSU 63.0-00000.0-00000-60000-4310-0800000	180 AMAZON.COM	3	1	Shapes Song Swing along book	64998 - Childca	02/23/2017	1.00	0.00	0.00	1.00
0000006483 Novick,Ashley - SUSU 63.0-00000.0-00000-60000-4310-0800000	180 AMAZON.COM	2	1	Hathaway Enforcer Air Hockey Table 5.5 feet	64998 - Childca	02/23/2017	1.00	0.00	0.00	1.00
0000006483 Novick,Ashley - SUSU 63.0-00000.0-00000-60000-4310-0800000	180 AMAZON.COM	2	1	Hathaway Enforcer Air Hockey Table 5.5 feet	64998 - Childca	02/23/2017	1.00	0.00	0.00	1.00
0000006483 Novick,Ashley - SUSU 63.0-00000.0-00000-60000-4310-0800000	180 AMAZON.COM	1	1	Blue Air Hockey Pushers Set of 2 and 4 Red Pucks by Jollylife	64998 - Childca	02/23/2017	1.00	0.00	0.00	1.00
0000006483 Novick,Ashley - SUSU 63.0-00000.0-00000-60000-4310-0800000	180 AMAZON.COM	1	1	Blue Air Hockey Pushers Set of 2 and 4 Red Pucks by Jollylife	64998 - Childca	02/23/2017	1.00	0.00	0.00	1.00
0000006487 Robins,Rossanna - SUSU 01.0-90210.0-11100-10000-4340-0450000	045 AMAZON.COM	1	1	UE BOOM 2 Phantom Wireless Mobile Bluetooth Speaker		02/23/2017	2.00	0.00	0.00	2.00

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0000006487 Robins,Rossanna - SUS	045	1	1			02/23/2017	2.00	0.00	0.00	2.00
01.0-90210.0-11100-10000-4340-0450000	AMAZON.COM			UE BOOM 2 Phantom Wireless Mobile Bluetooth Speaker						
0000006490 Murray,Toni - SUS	065	3	1		64998 - Plum Ca	02/24/2017	168.00	0.00	0.00	168.00
01.0-00005.0-11100-10000-4310-0650000	SCHOOL MATE			Primary Planners Quote #PQ02141774784						
0000006490 Murray,Toni - SUS	065	3	1		64998 - Plum Ca	02/24/2017	168.00	0.00	0.00	168.00
01.0-00005.0-11100-10000-4310-0650000	SCHOOL MATE			Primary Planners Quote #PQ02141774784						
0000006490 Murray,Toni - SUS	065	3	1		64998 - Plum Ca	02/24/2017	168.00	0.00	0.00	168.00
01.0-00005.0-11100-10000-4310-0650000	SCHOOL MATE			Primary Planners Quote #PQ02141774784						
0000006490 Murray,Toni - SUS	065	2	1		64998 - Plum Ca	02/24/2017	100.00	0.00	0.00	100.00
01.0-00005.0-11100-10000-4310-0650000	SCHOOL MATE			Elementary Planners Quote #PQ02141745621						
0000006490 Murray,Toni - SUS	065	2	1		64998 - Plum Ca	02/24/2017	100.00	0.00	0.00	100.00
01.0-00005.0-11100-10000-4310-0650000	SCHOOL MATE			Elementary Planners Quote #PQ02141745621						
0000006490 Murray,Toni - SUS	065	2	1		64998 - Plum Ca	02/24/2017	100.00	0.00	0.00	100.00
01.0-00005.0-11100-10000-4310-0650000	SCHOOL MATE			Elementary Planners Quote #PQ02141745621						
0000006490 Murray,Toni - SUS	065	1	1		64998 - Plum Ca	02/24/2017	102.00	0.00	0.00	102.00
01.0-00005.0-11100-10000-4310-0650000	SCHOOL MATE			Middle School planners See attached quote #PQ02141789668						
0000006490 Murray,Toni - SUS	065	1	1		64998 - Plum Ca	02/24/2017	102.00	0.00	0.00	102.00
01.0-00005.0-11100-10000-4310-0650000	SCHOOL MATE			Middle School planners See attached quote #PQ02141789668						

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Description

Requestor

Accting Dt

Qty
OrderedQty
ReceivedQty
Billed

PO Bal

0000006490 Murray,Toni - SUSD 01.0-00005.0-11100-10000-4310-0650000	065 SCHOOL MATE	1	1	Middle School planners See attached quote #PQ02141789668	64998 - Plum Ca	02/24/2017	102.00	0.00	0.00	102.00
0000006491 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4310-0350000	035 NAESP	1	1	Presid. pins	64998 - Rosedel	02/24/2017	40.00	0.00	0.00	40.00
0000006491 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4310-0350000	035 NAESP	1	1	Presid. pins	64998 - Rosedel	02/24/2017	40.00	0.00	0.00	40.00
0000006491 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4310-0350000	035 NAESP	1	1	Presid. pins	64998 - Rosedel	02/24/2017	40.00	0.00	0.00	40.00
0000006493 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	The Moon book Paperback	64998 - Bridgep	02/24/2017	1.00	0.00	0.00	1.00
0000006493 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	The Moon book Paperback	64998 - Bridgep	02/24/2017	1.00	0.00	0.00	1.00
0000006493 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	Stargazers book Paperback	64998 - Bridgep	02/24/2017	1.00	0.00	0.00	1.00
0000006493 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	Stargazers book Paperback	64998 - Bridgep	02/24/2017	1.00	0.00	0.00	1.00
0000006493 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	If You Decide to Go to the Moon hardcover book	64998 - Bridgep	02/24/2017	1.00	0.00	0.00	1.00

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0000006493 Oster,Lori - SUS 01.0-90210.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	If You Decide to Go to the Moon hardcover book	64998 - Bridgep	02/24/2017	1.00	0.00	0.00	1.00
0000006495 Hill,Michele - SUS 01.1-65000.6-50501-39000-4340-0000001	001 RJ COOPER	1	1	H-30 TALK AID	64998 - SELPA	02/24/2017	1.00	0.00	0.00	1.00
0000006495 Hill,Michele - SUS 01.1-65000.6-50501-39000-4340-0000001	001 RJ COOPER	1	1	H-30 TALK AID	64998 - SELPA	02/24/2017	1.00	0.00	0.00	1.00
0000006495 Hill,Michele - SUS 01.1-65000.6-50501-39000-4340-0000001	001 RJ COOPER	1	1	H-30 TALK AID	64998 - SELPA	02/24/2017	1.00	0.00	0.00	1.00
0000006496 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4310-0150000	015 PEAP - ACA	3	1	2017 PEAP Elementary Excellence Blue 2017 Pin - Large	64998 - Emblem	02/24/2017	40.00	0.00	0.00	40.00
0000006496 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4310-0150000	015 PEAP - ACA	3	1	2017 PEAP Elementary Excellence Blue 2017 Pin - Large	64998 - Emblem	02/24/2017	40.00	0.00	0.00	40.00
0000006496 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4310-0150000	015 PEAP - ACA	2	1	2017 PEAP Certificate (Gold Seal) SKU: G	64998 - Emblem	02/24/2017	75.00	0.00	0.00	75.00
0000006496 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4310-0150000	015 PEAP - ACA	1	1	2017 PEAP Certificate (Silver Seal) SKU: S	64998 - Emblem	02/24/2017	15.00	0.00	0.00	15.00
0000006499 Brice,Jackie - SUS 01.0-00005.0-11100-10000-4382-0200000	020 SOS SURVIVAL	3	1	Item# 350262C MILLENNIUM Bar BLUEBERRY 144/cs	64998 - Highlan	02/24/2017	2.00	0.00	0.00	2.00

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0000006499 Brice,Jackie - SUSD 01.0-00005.0-11100-10000-4382-0200000	020 SOS SURVIVAL	2	1	Item# 350264C MILLENNIUM Bar APRICOT 144/cs	64998 - Highlan	02/24/2017	1.00	0.00	0.00	1.00
0000006499 Brice,Jackie - SUSD 01.0-00005.0-11100-10000-4382-0200000	020 SOS SURVIVAL	1	1	Item# 35317B Water Pouch Case 96/cs	64998 - Highlan	02/24/2017	62.00	0.00	0.00	62.00
0000006505 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	The Lightning Thief - book	64998 - Bridgep	02/28/2017	20.00	0.00	0.00	20.00
0000006505 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	The Lightning Thief - book	64998 - Bridgep	02/28/2017	20.00	0.00	0.00	20.00
0000006506 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 AMAZON.COM	5	1	BY THE GREAT HORN SPOON	64998 - Rio Vis	02/28/2017	1.00	0.00	0.00	1.00
0000006506 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 AMAZON.COM	5	1	BY THE GREAT HORN SPOON	64998 - Rio Vis	02/28/2017	1.00	0.00	0.00	1.00
0000006506 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 AMAZON.COM	4	1	FOLDABLE STORAGE BOX ORGANIZER FABRIC CLOSET SHELF DRAWER DESK 9.75X5 LEOPARD PRINT	64998 - Rio Vis	02/28/2017	1.00	0.00	0.00	1.00
0000006506 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 AMAZON.COM	4	1	FOLDABLE STORAGE BOX ORGANIZER FABRIC CLOSET SHELF DRAWER DESK 9.75X5 LEOPARD PRINT	64998 - Rio Vis	02/28/2017	1.00	0.00	0.00	1.00
0000006506 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 AMAZON.COM	3	1	FOLDABLE STORAGE BOX ORGANIZER FABRIC CLOSET SHELF DRAWER	64998 - Rio Vis	02/28/2017	1.00	0.00	0.00	1.00

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				DESK 9.75X5 LEOPARD PRINT						
0000006506 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 AMAZON.COM	3	1	FOLDABLE STORAGE BOX ORGANIZER FABRIC CLOSET SHELF DRAWER DESK 9.75X5 LEOPARD PRINT	64998 - Rio Vis	02/28/2017	1.00	0.00	0.00	1.00
0000006506 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 AMAZON.COM	2	1	DARICE LOCKER LOOKZ LEOPARD PRINT LOCKER BIN	64998 - Rio Vis	02/28/2017	1.00	0.00	0.00	1.00
0000006506 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 AMAZON.COM	2	1	DARICE LOCKER LOOKZ LEOPARD PRINT LOCKER BIN	64998 - Rio Vis	02/28/2017	1.00	0.00	0.00	1.00
0000006506 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 AMAZON.COM	1	1	NEW PERSPECTIVES ON THE CALIFORNIA MISSIONS: A UNIT OF STUDY FOR 4TH GRADE	64998 - Rio Vis	02/28/2017	1.00	0.00	0.00	1.00
0000006506 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 AMAZON.COM	1	1	NEW PERSPECTIVES ON THE CALIFORNIA MISSIONS: A UNIT OF STUDY FOR 4TH GRADE	64998 - Rio Vis	02/28/2017	1.00	0.00	0.00	1.00
0000006508 Gibson,Shellie - SUSD 01.0-65000.0-57500-11100-4310-0000008	008 AMAZON.COM	1	1	GYMNIC DISC 'O' SIT JR. INFLATABLE SEAT CUSHION	64998 - SST	02/28/2017	1.00	0.00	0.00	1.00
0000006508 Gibson,Shellie - SUSD 01.0-65000.0-57500-11100-4310-0000008	008 AMAZON.COM	1	1	GYMNIC DISC 'O' SIT JR. INFLATABLE SEAT CUSHION	64998 - SST	02/28/2017	1.00	0.00	0.00	1.00
0000006510 Monreal,Engie - SUSD 01.0-00401.0-00000-24950-4390-0000202	00000 U.S. BANK CORPORATE	1	1	FOOD PURCHASED AT COSTCO FOR THE DELAC MEETING 2/27/2016	64998 - Distric	02/28/2017	1.00	0.00	0.00	1.00
0000006511 Monreal,Engie - SUSD 01.0-04022.0-00000-72000-5220-0000000	00000 U.S. BANK CORPORATE	1	1	EXCEL TRAINING SEMINAR	64998 - Busines	02/28/2017	1.00	0.00	0.00	1.00

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0000006512 Monreal,Engie - SUS	00000	1	1			03/01/2017	252.06	0.00	0.00	252.06
01.0-01015.0-11100-10000-4310-0850000	AMAZON.COM			OPEN PO UPPER GRADE FUNDS FOR MRS DOMINGUEZ						
0000006513 Huitink,Suki - SUS	007	1	1		64998 - Mainten	03/01/2017	1.00	0.00	0.00	1.00
01.0-81500.0-11100-81100-4410-0000007	INNOVATIVE			PLAYGROUND EQUIPMENT, CHUTE SLIDE ENTRANCE MODEL #018-1156, INCLUDES HARDWARE						
0000006513 Huitink,Suki - SUS	007	1	1		64998 - Mainten	03/01/2017	1.00	0.00	0.00	1.00
01.0-81500.0-11100-81100-4410-0000007	INNOVATIVE			PLAYGROUND EQUIPMENT, CHUTE SLIDE ENTRANCE MODEL #018-1156, INCLUDES HARDWARE						
0000006513 Huitink,Suki - SUS	007	1	1		64998 - Mainten	03/01/2017	1.00	0.00	0.00	1.00
01.0-81500.0-11100-81100-4410-0000007	INNOVATIVE			PLAYGROUND EQUIPMENT, CHUTE SLIDE ENTRANCE MODEL #018-1156, INCLUDES HARDWARE						
0000006516 Delgadillo,Karla - SUS	030	1	1		64998 - Rio Vis	03/01/2017	1.00	0.00	0.00	1.00
01.0-30100.0-11100-10000-4310-0300000	GUILFORD PRESS			EFFECTIVE MATH INTERVENTIONS						
0000006516 Delgadillo,Karla - SUS	030	1	1		64998 - Rio Vis	03/01/2017	1.00	0.00	0.00	1.00
01.0-30100.0-11100-10000-4310-0300000	GUILFORD PRESS			EFFECTIVE MATH INTERVENTIONS						
0000006519 Rodriguez,Eva - SUS	004	1	1		64998 - Instruc	03/01/2017	1.00	0.00	0.00	1.00
01.0-00401.0-11100-10000-5220-0000102	E L ACHIEVE			E.L. Achieve Symposium						
0000006519 Rodriguez,Eva - SUS	004	1	1		64998 - Instruc	03/01/2017	1.00	0.00	0.00	1.00
01.0-00401.0-11100-10000-5220-0000102	E L ACHIEVE			E.L. Achieve Symposium						
0000006521 Huitink,Suki - SUS	007	1	1		64998 - Mainten	03/02/2017	1.00	0.00	0.00	1.00
01.0-81500.0-11100-81100-5630-0350000	1 SOURCE MATERIAL			REMOVE, REPAIR AND REINSTALL METAL DOOR @ MRS MARTINEZ'S						

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				OFFICE						
0000006522 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0650000	007 1 SOURCE MATERIAL	1	1	FURNISH AND INSTALL (8) EDGE PROJECTORS FOR LATCH AND HINGE SIDE.	64998 - Mainten	03/02/2017	1.00	0.00	0.00	1.00
0000006523 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0250000	007 1 SOURCE MATERIAL	1	1	REMOVE AND REPLACE (2) FULL SURFACE HEAVY DUTY DOORS @ MPR	64998 - Mainten	03/02/2017	1.00	0.00	0.00	1.00
0000006525 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0000000	000 CDP AMAZON.COM	1	1	Xerox WorkCentre 6027/NI Wireless Color Multifunction Printer	64998 - Childca	03/02/2017	1.00	0.00	0.00	1.00
0000006525 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0000000	000 CDP AMAZON.COM	1	1	Xerox WorkCentre 6027/NI Wireless Color Multifunction Printer	64998 - Childca	03/02/2017	1.00	0.00	0.00	1.00
0000006529 Haynes,Sue - SUSD 01.0-00005.0-11100-10000-4310-0350000	035 SCHOOL MATE	2	1	6TH BINDERS	64998 - Rosedel	03/03/2017	140.00	0.00	0.00	140.00
0000006529 Haynes,Sue - SUSD 01.0-00005.0-11100-10000-4310-0350000	035 SCHOOL MATE	2	1	6TH BINDERS	64998 - Rosedel	03/03/2017	140.00	0.00	0.00	140.00
0000006529 Haynes,Sue - SUSD 01.0-00005.0-11100-10000-4310-0350000	035 SCHOOL MATE	1	1	3-5 BINDERS	64998 - Rosedel	03/03/2017	330.00	0.00	0.00	330.00
0000006529 Haynes,Sue - SUSD 01.0-00005.0-11100-10000-4310-0350000	035 SCHOOL MATE	1	1	3-5 BINDERS	64998 - Rosedel	03/03/2017	330.00	0.00	0.00	330.00
0000006530 McCarty,Jill - SUSD 01.0-90210.0-11100-10000-4310-0150000	015 U.S. BANK CORPORATE	1	1	Dalmation 2 Pen PFX-2183E-Orange	64998 - Emblem	03/03/2017	1.00	0.00	0.00	1.00

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0000006532 Monreal,Engie - SUSU 01.0-04032.0-00000-76002-4410-0000003	003 LIGHTSPEED	1	1	REDCAT ACCESS WITH FLEXMIKE		03/03/2017	1.00	0.00	0.00	1.00
0000006533 Monreal,Engie - SUSU 01.0-04042.0-11100-21100-5220-0000000	004 FRED PRYOR SEMINARS	1	1	Microsoft Excel Workshop - 2 days for four people - May 8 & 9, 2017	64998 - Instruc	03/03/2017	4.00	0.00	0.00	4.00
0000006535 Abbinanti,Dena - SUSU 01.0-01015.0-11100-10000-4310-0250000	025 OFFICE DEPOT	3	1	Item # 407221 Crayola Oil Pastels 28 colors	64998 - Mountai	03/03/2017	12.00	0.00	0.00	12.00
0000006535 Abbinanti,Dena - SUSU 01.0-01015.0-11100-10000-4310-0250000	025 OFFICE DEPOT	3	1	Item # 407221 Crayola Oil Pastels 28 colors	64998 - Mountai	03/03/2017	12.00	0.00	0.00	12.00
0000006535 Abbinanti,Dena - SUSU 01.0-01015.0-11100-10000-4310-0250000	025 OFFICE DEPOT	2	1	Item # 814164 Art1st Watercolor Paper 9 x 11 pack of 50 sheets	64998 - Mountai	03/03/2017	8.00	0.00	0.00	8.00
0000006535 Abbinanti,Dena - SUSU 01.0-01015.0-11100-10000-4310-0250000	025 OFFICE DEPOT	2	1	Item # 814164 Art1st Watercolor Paper 9 x 11 pack of 50 sheets	64998 - Mountai	03/03/2017	8.00	0.00	0.00	8.00
0000006535 Abbinanti,Dena - SUSU 01.0-01015.0-11100-10000-4310-0250000	025 OFFICE DEPOT	1	1	Item # 814173 Art1st Watercolor Paper, 12" x 18", Pack Of 50 Sheets	64998 - Mountai	03/03/2017	8.00	0.00	0.00	8.00
0000006535 Abbinanti,Dena - SUSU 01.0-01015.0-11100-10000-4310-0250000	025 OFFICE DEPOT	1	1	Item # 814173 Art1st Watercolor Paper, 12" x 18", Pack Of 50 Sheets	64998 - Mountai	03/03/2017	8.00	0.00	0.00	8.00
0000006537 Abbinanti,Dena - SUSU 01.0-90210.0-11100-10000-4310-0250000	025 STEP IN HOUSE CORP.	3	1	CHARGE FOR DOUBLE SIZE	64998 - Mountai	03/03/2017	1.00	0.00	0.00	1.00

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0000006537 Abbinanti,Dena - SUSD 01.0-90210.0-11100-10000-4310-0250000	025 STEP IN HOUSE CORP.	3	1	CHARGE FOR DOUBLE SIZE	64998 - Mountai	03/03/2017	1.00	0.00	0.00	1.00
0000006537 Abbinanti,Dena - SUSD 01.0-90210.0-11100-10000-4310-0250000	025 STEP IN HOUSE CORP.	2	1	WHITE TSHIRT FOR PEER MENTOR WITH 2 COLORS FRONT AND 1 COLOR BACK: 2-YXS, 6YS, 22-YM,	64998 - Mountai	03/03/2017	80.00	0.00	0.00	80.00
0000006537 Abbinanti,Dena - SUSD 01.0-90210.0-11100-10000-4310-0250000	025 STEP IN HOUSE CORP.	2	1	WHITE TSHIRT FOR PEER MENTOR WITH 2 COLORS FRONT AND 1 COLOR BACK: 2-YXS, 6YS, 22-YM,	64998 - Mountai	03/03/2017	80.00	0.00	0.00	80.00
0000006537 Abbinanti,Dena - SUSD 01.0-90210.0-11100-10000-4310-0250000	025 STEP IN HOUSE CORP.	1	1	WHITE TSHIRT FOR COF WITH 4 COLORS FRONT AND 1 COLOR : 4-YS, 35-YM, 25-YL, 10-YXL,	64998 - Mountai	03/03/2017	120.00	0.00	0.00	120.00
0000006537 Abbinanti,Dena - SUSD 01.0-90210.0-11100-10000-4310-0250000	025 STEP IN HOUSE CORP.	1	1	WHITE TSHIRT FOR COF WITH 4 COLORS FRONT AND 1 COLOR : 4-YS, 35-YM, 25-YL, 10-YXL,	64998 - Mountai	03/03/2017	120.00	0.00	0.00	120.00
0000006538 Gibson,Shellie - SUSD 01.0-65100.0-57100-11100-5220-0000008	008 INFANT DEVELOPMENT	1	1	Vivian Weinstein Leadership Day: Besgt Practices in Home Visiting - 5/1/17 Registration	64998 - SST	03/03/2017	1.00	0.00	0.00	1.00
0000006540 McCarty,Jill - SUSD 01.0-90210.0-11100-10000-4310-0150000	015 TREETOP PUBLISHING	1	1	Landscape Big Bare Books 28 Blank Pages (14 sheets) Book - 1601	64998 - Emblem	03/03/2017	27.00	0.00	0.00	27.00
0000006540 McCarty,Jill - SUSD 01.0-90210.0-11100-10000-4310-0150000	015 TREETOP PUBLISHING	1	1	Landscape Big Bare Books 28 Blank Pages (14 sheets) Book - 1601	64998 - Emblem	03/03/2017	27.00	0.00	0.00	27.00
0000006540 McCarty,Jill - SUSD 01.0-90210.0-11100-10000-4310-0150000	015 TREETOP PUBLISHING	1	1	Landscape Big Bare Books 28 Blank Pages (14 sheets) Book -	64998 - Emblem	03/03/2017	27.00	0.00	0.00	27.00

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0000006542 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 AMAZON.COM	1	1	1601 ARTS INTEGRATION RESIDENCY SUPPLIES: Speedball Block Printing Ink Starter Set	64998 - Santa C	03/07/2017	4.00	0.00	0.00	4.00
0000006542 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 AMAZON.COM	1	1	ARTS INTEGRATION RESIDENCY SUPPLIES: Speedball Block Printing Ink Starter Set	64998 - Santa C	03/07/2017	4.00	0.00	0.00	4.00
0000006543 Trock,Renee - SUSD 01.0-90101.0-11300-10000-4390-0000105	004 LACOE	1	1	LACOE Math Field Day Event April 29, 2017 Azusa Pacific University Registration for 3	64998 - Instruc	03/07/2017	3.00	0.00	0.00	3.00
0000006546 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 CDW GOVERNMENT, INC.	1	1	ZAGG RUGGED BOOK-KEYBOARD FOLIO	64998 - SELPA	03/07/2017	1.00	0.00	0.00	1.00
0000006546 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4310-0000001	001 CDW GOVERNMENT, INC.	1	1	ZAGG RUGGED BOOK-KEYBOARD FOLIO	64998 - SELPA	03/07/2017	1.00	0.00	0.00	1.00
0000006547 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4340-0000001	001 SULPHUR SPRINGS	1	1	APPLE IPAD AIR 2	64998 - SELPA	03/07/2017	1.00	0.00	0.00	1.00
0000006550 Robins,Rossanna - SUSD 01.0-00005.0-11100-10000-4382-0450000	045 AMAZON.COM	1	1	EMERGENCY CART		03/08/2017	449.99	0.00	0.00	449.99
0000006550 Robins,Rossanna - SUSD 01.0-00005.0-11100-10000-4382-0450000	045 AMAZON.COM	1	1	EMERGENCY CART		03/08/2017	449.99	0.00	0.00	449.99
0000006551 Robins,Rossanna - SUSD 01.0-01015.0-11100-10000-4310-0450000	045 FLOCABULARY, INC	1	1	A One-Year Digital Subscription to Flocabulary	64998 - Helmers	03/08/2017	1.00	0.00	0.00	1.00

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				and The Week in Rap for 1						
0000006553 Brice,Jackie - SUSU 01.0-01015.0-11100-10000-4310-0200000	020 TPT HOLDCO LLC dba	2	1	All In One Reading Passages The Bundle	64998 - Highlan	03/08/2017	1.00	0.00	0.00	1.00
0000006553 Brice,Jackie - SUSU 01.0-01015.0-11100-10000-4310-0200000	020 TPT HOLDCO LLC dba	1	1	Close Reading Levels K-5 Bundle	64998 - Highlan	03/08/2017	1.00	0.00	0.00	1.00
0000006554 Delgadillo,Karla - SUSU 01.0-00401.0-11100-10000-4310-0300102	030 AMAZON.COM	3	1	POOF DOUBLE DUTCH JUMP ROPES	64998 - Rio Vis	03/08/2017	7.00	0.00	0.00	7.00
0000006554 Delgadillo,Karla - SUSU 01.0-00401.0-11100-10000-4310-0300102	030 AMAZON.COM	3	1	POOF DOUBLE DUTCH JUMP ROPES	64998 - Rio Vis	03/08/2017	7.00	0.00	0.00	7.00
0000006554 Delgadillo,Karla - SUSU 01.0-00401.0-11100-10000-4310-0300102	030 AMAZON.COM	2	1	NYLON JUMP ROPES (1DZ)	64998 - Rio Vis	03/08/2017	2.00	0.00	0.00	2.00
0000006554 Delgadillo,Karla - SUSU 01.0-00401.0-11100-10000-4310-0300102	030 AMAZON.COM	2	1	NYLON JUMP ROPES (1DZ)	64998 - Rio Vis	03/08/2017	2.00	0.00	0.00	2.00
0000006554 Delgadillo,Karla - SUSU 01.0-00401.0-11100-10000-4310-0300102	030 AMAZON.COM	1	1	DAZZLING TOYS 9FT NYLON JUMPING ROPES FOR KIDS PACK OF 12	64998 - Rio Vis	03/08/2017	1.00	0.00	0.00	1.00
0000006554 Delgadillo,Karla - SUSU 01.0-00401.0-11100-10000-4310-0300102	030 AMAZON.COM	1	1	DAZZLING TOYS 9FT NYLON JUMPING ROPES FOR KIDS PACK OF 12	64998 - Rio Vis	03/08/2017	1.00	0.00	0.00	1.00
0000006555 McGill,Valerie - SUSU 12.0-61050.0-00010-10000-5830-0000000	000 CDP SIGNS BY TOMORROW	4	1	Heavy Banner 15 oz Blackout - Digital Print - hem and	64998 - Childca	03/08/2017	1.00	0.00	0.00	1.00

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				grommet Single sided 3'H x 6'W						
0000006555 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-5830-0000000	000 CDP SIGNS BY TOMORROW	4	1	Heavy Banner 15 oz Blackout - Digital Print - hem and grommet Single sided 3'H x 6'W	64998 - Childca	03/08/2017	1.00	0.00	0.00	1.00
0000006555 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-5830-0000000	000 CDP SIGNS BY TOMORROW	3	1	Heavy Banner 15 oz. Blockout - Digital Print, hem and grommet Single Sided 3' H x 6' W Rio	64998 - Childca	03/08/2017	1.00	0.00	0.00	1.00
0000006555 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-5830-0000000	000 CDP SIGNS BY TOMORROW	3	1	Heavy Banner 15 oz. Blockout - Digital Print, hem and grommet Single Sided 3' H x 6' W Rio	64998 - Childca	03/08/2017	1.00	0.00	0.00	1.00
0000006557 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0250000	000 CDP SIGMANET, INC	3	1	RECYCLE FEE	Online Sourced	03/08/2017	2.00	0.00	0.00	2.00
0000006557 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0250000	000 CDP SIGMANET, INC	2	1	Google Chrome OS Management Console License Education (A7611038) PN #C	64998 - Childca	03/08/2017	2.00	0.00	0.00	2.00
0000006557 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0250000	000 CDP SIGMANET, INC	2	1	Google Chrome OS Management Console License Education (A7611038) PN #C	64998 - Childca	03/08/2017	2.00	0.00	0.00	2.00
0000006557 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0250000	000 CDP SIGMANET, INC	1	1	Dell Chromebook 11 3180, BTX 210-AKSJ	64998 - Childca	03/08/2017	2.00	0.00	0.00	2.00
0000006557 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0250000	000 CDP SIGMANET, INC	1	1	Dell Chromebook 11 3180, BTX 210-AKSJ	64998 - Childca	03/08/2017	2.00	0.00	0.00	2.00
0000006558 Monreal,Engie - SUSD 01.0-30100.0-11100-10000-4310-0100000	00000 AMAZON.COM	2	1	ADDITIONAL FOAM SHEETS		03/08/2017	2.00	0.00	0.00	2.00

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0000006558 Monreal,Engie - SUS 01.0-30100.0-11100-10000-4310-0100000	00000 AMAZON.COM	2	1	ADDITIONAL FOAM SHEETS		03/08/2017	2.00	0.00	0.00	2.00
0000006558 Monreal,Engie - SUS 01.0-00005.0-11100-10000-4310-0400000	00000 AMAZON.COM	1	1	ADDITIONAL FOAM SHEETS		03/08/2017	2.00	0.00	0.00	2.00
0000006558 Monreal,Engie - SUS 01.0-00005.0-11100-10000-4310-0400000	00000 AMAZON.COM	1	1	ADDITIONAL FOAM SHEETS		03/08/2017	2.00	0.00	0.00	2.00
0000006559 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4310-0150000	015 SCHOLASTIC INC.	1	1	My Big World 25 Copies	64998 - Emblem	03/09/2017	10.00	0.00	0.00	10.00
0000006559 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4310-0150000	015 SCHOLASTIC INC.	1	1	My Big World 25 Copies	64998 - Emblem	03/09/2017	10.00	0.00	0.00	10.00
0000006563 Huitink,Suki - SUS 01.0-04002.0-11100-82002-5571-0000007	007 CALIFORNIA PEST	3	1	WEED ABATEMENT - MAINTENANCE YARD	64998 - Mainten	03/09/2017	1.00	0.00	0.00	1.00
0000006563 Huitink,Suki - SUS 01.0-04002.0-11100-82002-5571-0000007	007 CALIFORNIA PEST	2	1	WEED ABATEMENT - D. OFFICE	64998 - Mainten	03/09/2017	1.00	0.00	0.00	1.00
0000006563 Huitink,Suki - SUS 01.0-04002.0-11100-82002-5571-0000007	007 CALIFORNIA PEST	1	1	WEED ABATEMENT - ALL SCHOOLS	64998 - Mainten	03/09/2017	15.00	0.00	0.00	15.00
0000006565 Yamabe,Wendi - SUS 01.0-56400.0-11100-31200-4310-0000000	00000B WESTERN	2	1	Item # EM-158A - TONI-4 Form A Answer Booklet and Record Form	64998 - SST	03/09/2017	1.00	0.00	0.00	1.00

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				(Pack of 50)						
0000006565 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31200-4310-0000000	00000B WESTERN	2	1	Item # EM-158A - TONI-4 Form A Answer Booklet and Record Form (Pack of 50)	64998 - SST	03/09/2017	1.00	0.00	0.00	1.00
0000006565 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31200-4310-0000000	00000B WESTERN	2	1	Item # EM-158A - TONI-4 Form A Answer Booklet and Record Form (Pack of 50)	64998 - SST	03/09/2017	1.00	0.00	0.00	1.00
0000006565 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31200-4310-0000000	00000B WESTERN	1	1	Item # EM177C - GARS-3S Spanish Summary/Response Form (Pack of 15)	64998 - SST	03/09/2017	2.00	0.00	0.00	2.00
0000006565 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31200-4310-0000000	00000B WESTERN	1	1	Item # EM177C - GARS-3S Spanish Summary/Response Form (Pack of 15)	64998 - SST	03/09/2017	2.00	0.00	0.00	2.00
0000006565 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31200-4310-0000000	00000B WESTERN	1	1	Item # EM177C - GARS-3S Spanish Summary/Response Form (Pack of 15)	64998 - SST	03/09/2017	2.00	0.00	0.00	2.00
0000006568 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000B SOCIAL THINKING	2	1	Promo Code SOCIAL10 for 10% off	64998 - SST	03/09/2017	1.00	0.00	0.00	1.00
0000006568 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000B SOCIAL THINKING	1	1	Superflex: A Superhero Social Thinking Curriculum Package	64998 - SST	03/09/2017	1.00	0.00	0.00	1.00
0000006568 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000B SOCIAL THINKING	1	1	Superflex: A Superhero Social Thinking Curriculum Package	64998 - SST	03/09/2017	1.00	0.00	0.00	1.00
0000006568 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000B SOCIAL THINKING	1	1	Superflex: A Superhero Social Thinking Curriculum Package	64998 - SST	03/09/2017	1.00	0.00	0.00	1.00

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0000006571 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B PRO ED	2	1	Item # 2166 - See-Scape Kit	64998 - SST	03/09/2017	1.00	0.00	0.00	1.00
0000006571 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B PRO ED	2	1	Item # 2166 - See-Scape Kit	64998 - SST	03/09/2017	1.00	0.00	0.00	1.00
0000006571 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B PRO ED	2	1	Item # 2166 - See-Scape Kit	64998 - SST	03/09/2017	1.00	0.00	0.00	1.00
0000006571 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B PRO ED	1	1	Item # 31043 - Blooming Speech & Language Activities	64998 - SST	03/09/2017	1.00	0.00	0.00	1.00
0000006571 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B PRO ED	1	1	Item # 31043 - Blooming Speech & Language Activities	64998 - SST	03/09/2017	1.00	0.00	0.00	1.00
0000006571 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B PRO ED	1	1	Item # 31043 - Blooming Speech & Language Activities	64998 - SST	03/09/2017	1.00	0.00	0.00	1.00
0000006572 Huitink,Suki - SUSU 01.0-04072.0-11100-82002-5817-0000007	007 ROY BOAK TREE	1	1	TRIM (6) PEPPER TREES, (2) EUCALYPTUS AND REMOVE (1) DEAD TREE.	64998 - Mainten	03/09/2017	1.00	0.00	0.00	1.00
0000006573 Huitink,Suki - SUSU 01.0-81500.0-11100-81100-5630-0400000	007 HORN'S BACKFLOW &	1	1	REPAIR BACKFLOW DEVICE, REINSPECT, RUN TEST	64998 - Mainten	03/09/2017	1.00	0.00	0.00	1.00
0000006576 Hill,Michele - SUSU 01.1-65000.6-50501-39000-4440-0000001	001 NEWHALL SCHOOL	4	1	EWASTE FEE - RECLYCLING FEE	64998 - SELPA	03/09/2017	1.00	0.00	0.00	1.00

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0000006576 Hill,Michele - SUS 01.1-65000.6-50501-39000-4440-0000001	001 NEWHALL SCHOOL	3	1	OTTERBOX UNLIMITED ED SERIES CASE FOR IPAD AIR 2 BLACK	64998 - SELPA	03/09/2017	1.00	0.00	0.00	1.00
0000006576 Hill,Michele - SUS 01.1-65000.6-50501-39000-4440-0000001	001 NEWHALL SCHOOL	3	1	OTTERBOX UNLIMITED ED SERIES CASE FOR IPAD AIR 2 BLACK	64998 - SELPA	03/09/2017	1.00	0.00	0.00	1.00
0000006576 Hill,Michele - SUS 01.1-65000.6-50501-39000-4440-0000001	001 NEWHALL SCHOOL	2	1	3 YEAR APPLE CARE+ FOR IPAD AIR 2 - BLACK	64998 - SELPA	03/09/2017	1.00	0.00	0.00	1.00
0000006576 Hill,Michele - SUS 01.1-65000.6-50501-39000-4440-0000001	001 NEWHALL SCHOOL	1	1	IPAD AIR 2 WI-FI 32GB SPACE GRAY	64998 - SELPA	03/09/2017	1.00	0.00	0.00	1.00
0000006576 Hill,Michele - SUS 01.1-65000.6-50501-39000-4440-0000001	001 NEWHALL SCHOOL	1	1	IPAD AIR 2 WI-FI 32GB SPACE GRAY	64998 - SELPA	03/09/2017	1.00	0.00	0.00	1.00
0000006578 Blanco,Luz - SUS 01.0-04032.0-00000-74000-4310-0000009	00000 OFFICE DEPOT	1	1	OPEN PO HR		03/10/2017	1000.00	0.00	572.78	427.22
0000006579 Monreal,Engie - SUS 01.0-30100.0-11100-10000-4310-0100000	010 AMAZON.COM	1	1	ARTS INTEGRATION RESIDENCY SUPPLIES: Speedball Block Printing Ink Starter Set	64998 - Cedarcr	03/10/2017	4.00	0.00	0.00	4.00
0000006579 Monreal,Engie - SUS 01.0-30100.0-11100-10000-4310-0100000	010 AMAZON.COM	1	1	ARTS INTEGRATION RESIDENCY SUPPLIES: Speedball Block Printing Ink Starter Set	64998 - Cedarcr	03/10/2017	4.00	0.00	0.00	4.00
0000006581 Gibson,Shellie - SUS 01.0-65100.0-57100-11100-5220-0000008	008 VYNE EDUCATION LLC	1	1	The Power of Play Registration for 3 Delmy Calderon, Carmen	64998 - SST	03/10/2017	3.00	0.00	0.00	3.00

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				Miller, & Brenda Tiemann						
0000006583 Dall,Pam - SUSD 01.0-04012.0-11100-71500-4310-0000000	00000 OFFICE DEPOT	1	1	HIWM2 - Ignition Wk Mid-bck - Upholstered black		03/10/2017	1.00	0.00	0.00	1.00
0000006583 Dall,Pam - SUSD 01.0-04012.0-11100-71500-4310-0000000	00000 OFFICE DEPOT	1	1	HIWM2 - Ignition Wk Mid-bck - Upholstered black		03/10/2017	1.00	0.00	0.00	1.00
0000006583 Dall,Pam - SUSD 01.0-04012.0-11100-71500-4310-0000000	00000 OFFICE DEPOT	1	1	HIWM2 - Ignition Wk Mid-bck - Upholstered black		03/10/2017	1.00	0.00	0.00	1.00
0000006586 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000B LAKESHORE LEARNING	9	1	Item # LL904 - Storyteller Writing Box	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006586 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000B LAKESHORE LEARNING	9	1	Item # LL904 - Storyteller Writing Box	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006586 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000B LAKESHORE LEARNING	8	1	Item # PP723 - Real-Working Cash Register	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006586 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000B LAKESHORE LEARNING	8	1	Item # PP723 - Real-Working Cash Register	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006586 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000B LAKESHORE LEARNING	7	1	Item # LA805 - Lakeshore Puppet Theater	64998 - SST	03/14/2017	2.00	0.00	0.00	2.00
0000006586 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000B LAKESHORE LEARNING	7	1	Item # LA805 - Lakeshore Puppet Theater	64998 - SST	03/14/2017	2.00	0.00	0.00	2.00

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0000006586 Yamabe,Wendi - SUS 01.0-56400.0-11100-31500-4310-0000000	00000B LAKESHORE LEARNING	6	1	Item # PP487 - House of Sounds	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006586 Yamabe,Wendi - SUS 01.0-56400.0-11100-31500-4310-0000000	00000B LAKESHORE LEARNING	6	1	Item # PP487 - House of Sounds	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006586 Yamabe,Wendi - SUS 01.0-56400.0-11100-31500-4310-0000000	00000B LAKESHORE LEARNING	5	1	Item # FA415X - Kid-Safe Appliances - Set 2	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006586 Yamabe,Wendi - SUS 01.0-56400.0-11100-31500-4310-0000000	00000B LAKESHORE LEARNING	5	1	Item # FA415X - Kid-Safe Appliances - Set 2	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006586 Yamabe,Wendi - SUS 01.0-56400.0-11100-31500-4310-0000000	00000B LAKESHORE LEARNING	4	1	Item # DD659 - Super-Safe Mirrors	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006586 Yamabe,Wendi - SUS 01.0-56400.0-11100-31500-4310-0000000	00000B LAKESHORE LEARNING	4	1	Item # DD659 - Super-Safe Mirrors	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006586 Yamabe,Wendi - SUS 01.0-56400.0-11100-31500-4310-0000000	00000B LAKESHORE LEARNING	3	1	Item # DD560X	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006586 Yamabe,Wendi - SUS 01.0-56400.0-11100-31500-4310-0000000	00000B LAKESHORE LEARNING	3	1	Item # DD560X	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006586 Yamabe,Wendi - SUS 01.0-56400.0-11100-31500-4310-0000000	00000B LAKESHORE LEARNING	2	1	Item # ZZ394 - Create-A-Scene Felt Board Series	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00

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0000006586 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000B LAKESHORE LEARNING	2	1	Item # ZZ394 - Create-A-Scene Felt Board Series	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006586 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000B LAKESHORE LEARNING	1	1	Item # GM209 - Flip-To-Win Memory Game	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006586 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000B LAKESHORE LEARNING	1	1	Item # GM209 - Flip-To-Win Memory Game	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006589 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000B REALLY GOOD STUFF	3	1	Item # 161357 - I Have, Who Has Academic Vocabulary Card Game - Grades 4-5	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006589 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000B REALLY GOOD STUFF	3	1	Item # 161357 - I Have, Who Has Academic Vocabulary Card Game - Grades 4-5	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006589 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000B REALLY GOOD STUFF	3	1	Item # 161357 - I Have, Who Has Academic Vocabulary Card Game - Grades 4-5	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006589 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000B REALLY GOOD STUFF	1	1	Item # 307456 - Comprehension Game Trios: Set of 4 - Grades 2-5	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006589 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000B REALLY GOOD STUFF	1	1	Item # 307456 - Comprehension Game Trios: Set of 4 - Grades 2-5	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006589 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4310-0000000	00000B REALLY GOOD STUFF	1	1	Item # 307456 - Comprehension Game Trios: Set of 4 - Grades	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00

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2-5										
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	10	1	Item # DDD-029 - Vocabulary Building Double Dice Add-On Deck	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	10	1	Item # DDD-029 - Vocabulary Building Double Dice Add-On Deck	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	10	1	Item # DDD-029 - Vocabulary Building Double Dice Add-On Deck	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	9	1	Item # SSB-007 - Social Detective	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	9	1	Item # SSB-007 - Social Detective	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	9	1	Item # SSB-007 - Social Detective	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	8	1	Item # WC-175 - Quizmo? Vocabulary	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	8	1	Item # WC-175 - Quizmo? Vocabulary	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	8	1	Item # WC-175 - Quizmo? Vocabulary	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00

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0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	7	1	Item # WC-180 - Quizmo? Structural Skills	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	7	1	Item # WC-180 - Quizmo? Structural Skills	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	7	1	Item # WC-180 - Quizmo? Structural Skills	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	6	1	Item # SC-500 - Hiding Hat	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	6	1	Item # SC-500 - Hiding Hat	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	6	1	Item # SC-500 - Hiding Hat	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	5	1	Item # LR-515 - Freeze Up!	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	5	1	Item # LR-515 - Freeze Up!	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	5	1	Item # LR-515 - Freeze Up!	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00

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0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	4	1	Item # DDD-005 - Feelings and Emotions Double Dice Deck	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	4	1	Item # DDD-005 - Feelings and Emotions Double Dice Deck	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	4	1	Item # DDD-005 - Feelings and Emotions Double Dice Deck	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	3	1	Item # LR-460 - Cooking Up Sentences	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	3	1	Item # LR-460 - Cooking Up Sentences	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	3	1	Item # LR-460 - Cooking Up Sentences	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	2	1	Item # WC-130 - Comprehension Blast Off	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	2	1	Item # WC-130 - Comprehension Blast Off	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	2	1	Item # WC-130 - Comprehension Blast Off	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00

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0000006590 Yamabe,Wendi - SUS 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	1	1	Item # GO-115 - Barbecue Party	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUS 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	1	1	Item # GO-115 - Barbecue Party	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006590 Yamabe,Wendi - SUS 01.0-56400.0-11100-31500-4310-0000000	00000B SPEECH CORNER	1	1	Item # GO-115 - Barbecue Party	64998 - SST	03/14/2017	1.00	0.00	0.00	1.00
0000006596 Trock,Renee - SUS 01.0-63000.0-11100-10000-4110-0000301	004 HANDWRITING WITHOUT	1	1	Keyboarding Without Tears- Pilot Program Approved FREE Keyboarding School Pilot	64998 - Instruc	03/14/2017	1.00	0.00	0.00	1.00
0000006597 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4410-0200000	120 OFFICE DEPOT	1	1	Bush Business Furniture Components Collection L-Desk with 3-drawer mobile pedestal,	64998 - Childca	03/14/2017	1.00	0.00	0.00	1.00
0000006597 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4410-0200000	120 OFFICE DEPOT	1	1	Bush Business Furniture Components Collection L-Desk with 3-drawer mobile pedestal,	64998 - Childca	03/14/2017	1.00	0.00	0.00	1.00
0000006599 Linn-Tyrell,Tracie - SUS 01.0-00005.0-11100-10000-4210-0800000	080 CURRICULUM	5	1	READY CCSS READING INSTRUCTION GRADE 6 STUDENT BOOK - WS 14553	64998 - Tesoro	03/14/2017	5.00	0.00	0.00	5.00
0000006599 Linn-Tyrell,Tracie - SUS 01.0-00005.0-11100-10000-4210-0800000	080 CURRICULUM	5	1	READY CCSS READING INSTRUCTION GRADE 6 STUDENT BOOK - WS 14553	64998 - Tesoro	03/14/2017	5.00	0.00	0.00	5.00
0000006599 Linn-Tyrell,Tracie - SUS 01.0-00005.0-11100-10000-4210-0800000	080 CURRICULUM	4	1	READY CCSS READING INSTRUCTION GRADE 5 STUDENT BOOK - WS16238	64998 - Tesoro	03/14/2017	5.00	0.00	0.00	5.00

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0000006599 Linn-Tyrell,Tracie - SUS 01.0-00005.0-11100-10000-4210-0800000	080 CURRICULUM	4	1	READY CCSS READING INSTRUCTION GRADE 5 STUDENT BOOK - WS16238	64998 - Tesoro	03/14/2017	5.00	0.00	0.00	5.00
0000006599 Linn-Tyrell,Tracie - SUS 01.0-00005.0-11100-10000-4210-0800000	080 CURRICULUM	3	1	READY CCSS READING INSTRUCTION GRADE 4 STUDENT BOOK - WS16237	64998 - Tesoro	03/14/2017	5.00	0.00	0.00	5.00
0000006599 Linn-Tyrell,Tracie - SUS 01.0-00005.0-11100-10000-4210-0800000	080 CURRICULUM	3	1	READY CCSS READING INSTRUCTION GRADE 4 STUDENT BOOK - WS16237	64998 - Tesoro	03/14/2017	5.00	0.00	0.00	5.00
0000006599 Linn-Tyrell,Tracie - SUS 01.0-00005.0-11100-10000-4210-0800000	080 CURRICULUM	2	1	READY CCSS READING INSTRUCTION GRADE 3 TEACHER RESOURCE BOOK - WS16236.9	64998 - Tesoro	03/14/2017	3.00	0.00	0.00	3.00
0000006599 Linn-Tyrell,Tracie - SUS 01.0-00005.0-11100-10000-4210-0800000	080 CURRICULUM	2	1	READY CCSS READING INSTRUCTION GRADE 3 TEACHER RESOURCE BOOK - WS16236.9	64998 - Tesoro	03/14/2017	3.00	0.00	0.00	3.00
0000006599 Linn-Tyrell,Tracie - SUS 01.0-00005.0-11100-10000-4210-0800000	080 CURRICULUM	1	1	READY CCSS READING INSTRUCTION GRADE 2 STUDENT BOOK - WS16235	64998 - Tesoro	03/14/2017	85.00	0.00	0.00	85.00
0000006599 Linn-Tyrell,Tracie - SUS 01.0-00005.0-11100-10000-4210-0800000	080 CURRICULUM	1	1	READY CCSS READING INSTRUCTION GRADE 2 STUDENT BOOK - WS16235	64998 - Tesoro	03/14/2017	85.00	0.00	0.00	85.00
0000006600 Tweed,Mike - SUS 01.0-04062.0-00000-77000-5810-0000000	006 PACIFICOM	1	1	Cat 6 drop for early start per proposal95514	64998 - IT	03/14/2017	1.00	0.00	0.00	1.00
0000006601 Tweed,Mike - SUS 01.0-04062.0-00000-77000-5810-0000000	006 PACIFICOM	1	1	Replace Junction box at HE room 21 per proposal 95524	64998 - IT	03/14/2017	1.00	0.00	0.00	1.00

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0000006602 Rodriguez,Eva - SUSD 01.0-62640.0-11100-10000-5220-0000000	004 U.S. BANK CORPORATE	1	1	65th NSTA National Conference On Science Education	64998 - Instruc	03/14/2017	1.00	0.00	0.00	1.00
0000006603 Haynes,Sue - SUSD 01.0-63000.0-11100-10000-5890-0000301	035 READ NATURALLY	1	1	READ LIVE SUB.	64998 - Rosedel	03/14/2017	60.00	0.00	0.00	60.00
0000006604 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 SCHOLASTIC INC.	6	1	Diary of a Wimpy Kid	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006604 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 SCHOLASTIC INC.	6	1	Diary of a Wimpy Kid	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006604 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 SCHOLASTIC INC.	6	1	Diary of a Wimpy Kid	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006604 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 SCHOLASTIC INC.	5	1	Dog Man	64998 - Rosedel	03/14/2017	2.00	0.00	0.00	2.00
0000006604 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 SCHOLASTIC INC.	5	1	Dog Man	64998 - Rosedel	03/14/2017	2.00	0.00	0.00	2.00
0000006604 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 SCHOLASTIC INC.	5	1	Dog Man	64998 - Rosedel	03/14/2017	2.00	0.00	0.00	2.00
0000006604 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 SCHOLASTIC INC.	4	1	Dork Diaries	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00

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0000006604 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 SCHOLASTIC INC.	4	1	Dork Diaries	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006604 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 SCHOLASTIC INC.	4	1	Dork Diaries	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006604 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 SCHOLASTIC INC.	3	1	Wings of Fire	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006604 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 SCHOLASTIC INC.	3	1	Wings of Fire	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006604 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 SCHOLASTIC INC.	3	1	Wings of Fire	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006604 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 SCHOLASTIC INC.	2	1	Who/What Was	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006604 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 SCHOLASTIC INC.	2	1	Who/What Was	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006604 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 SCHOLASTIC INC.	2	1	Who/What Was	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006604 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 SCHOLASTIC INC.	1	1	I Survived book	64998 - Rosedel	03/14/2017	2.00	0.00	0.00	2.00

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0000006604 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 SCHOLASTIC INC.	1	1	I Survived book	64998 - Rosedel	03/14/2017	2.00	0.00	0.00	2.00
0000006604 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 SCHOLASTIC INC.	1	1	I Survived book	64998 - Rosedel	03/14/2017	2.00	0.00	0.00	2.00
0000006605 Haynes,Sue - SUSD 01.0-00005.0-11100-27000-4440-0350000	035 APPLE INC.	5	1	USB-C	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006605 Haynes,Sue - SUSD 01.0-00005.0-11100-27000-4440-0350000	035 APPLE INC.	5	1	USB-C	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006605 Haynes,Sue - SUSD 01.0-00005.0-11100-27000-4440-0350000	035 APPLE INC.	4	1	Belkin USB-C	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006605 Haynes,Sue - SUSD 01.0-00005.0-11100-27000-4440-0350000	035 APPLE INC.	4	1	Belkin USB-C	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006605 Haynes,Sue - SUSD 01.0-00005.0-11100-27000-4440-0350000	035 APPLE INC.	3	1	Thunderbolt 3	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006605 Haynes,Sue - SUSD 01.0-00005.0-11100-27000-4440-0350000	035 APPLE INC.	3	1	Thunderbolt 3	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006605 Haynes,Sue - SUSD 01.0-00005.0-11100-27000-4440-0350000	035 APPLE INC.	2	1	Recyle Fee	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00

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0000006605 Haynes,Sue - SUSU 01.0-00005.0-11100-27000-4440-0350000	035 APPLE INC.	2	1	Recyle Fee	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006605 Haynes,Sue - SUSU 01.0-00005.0-11100-27000-4440-0350000	035 APPLE INC.	1	1	Mac Pro	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006605 Haynes,Sue - SUSU 01.0-00005.0-11100-27000-4440-0350000	035 APPLE INC.	1	1	Mac Pro	64998 - Rosedel	03/14/2017	1.00	0.00	0.00	1.00
0000006610 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 SCHOLASTIC INC.	1	1	Scholastic Classroom Magazine 2017/2018 Quote Prepared by : Laurie Hiltz Dated Tuesday,	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006610 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 SCHOLASTIC INC.	1	1	Scholastic Classroom Magazine 2017/2018 Quote Prepared by : Laurie Hiltz Dated Tuesday,	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006610 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 SCHOLASTIC INC.	1	1	Scholastic Classroom Magazine 2017/2018 Quote Prepared by : Laurie Hiltz Dated Tuesday,	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006611 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4210-0850000	085 FOLLETT SCHOOL	2	1	Cataloging and processing for books	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006611 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4210-0850000	085 FOLLETT SCHOOL	2	1	Cataloging and processing for books	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006611 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4210-0850000	085 FOLLETT SCHOOL	1	1	Follett Library Order Quote #9088970 Dated 3/9/2017 Total	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00

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				Books Titles 310						
0000006611 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4210-0850000	085 FOLLETT SCHOOL	1	1	Follett Library Order Quote #9088970 Dated 3/9/2017 Total Books Titles 310	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	17	1	Chalkboard Brights Labels Magnetic Accents SKU: TCR 77299	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	17	1	Chalkboard Brights Labels Magnetic Accents SKU: TCR 77299	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	16	1	Chalkboard Brights Number Magnetic Accents SKU: TCR 77280	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	16	1	Chalkboard Brights Number Magnetic Accents SKU: TCR 77280	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	15	1	Chalboard Brights Magnetic Strips SKU: TCR77222	64998 - West Cr	03/16/2017	2.00	0.00	0.00	2.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	15	1	Chalboard Brights Magnetic Strips SKU: TCR77222	64998 - West Cr	03/16/2017	2.00	0.00	0.00	2.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	14	1	Pete the Cat Groovy Birthday Bookmark SKU TCR60327	64998 - West Cr	03/16/2017	2.00	0.00	0.00	2.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	14	1	Pete the Cat Groovy Birthday Bookmark SKU TCR60327	64998 - West Cr	03/16/2017	2.00	0.00	0.00	2.00

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0000006612 Medina,Maggie - SUS 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	13	1	Chalboard Brights Book Bin SKU: TCR20784	64998 - West Cr	03/16/2017	2.00	0.00	0.00	2.00
0000006612 Medina,Maggie - SUS 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	13	1	Chalboard Brights Book Bin SKU: TCR20784	64998 - West Cr	03/16/2017	2.00	0.00	0.00	2.00
0000006612 Medina,Maggie - SUS 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	12	1	Chalkboard Brights Magnetic Storage Pocket SKU: TCR20770	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUS 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	12	1	Chalkboard Brights Magnetic Storage Pocket SKU: TCR20770	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUS 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	11	1	Chalkboard Brights Storage Box SKU: TCR20766	64998 - West Cr	03/16/2017	2.00	0.00	0.00	2.00
0000006612 Medina,Maggie - SUS 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	11	1	Chalkboard Brights Storage Box SKU: TCR20766	64998 - West Cr	03/16/2017	2.00	0.00	0.00	2.00
0000006612 Medina,Maggie - SUS 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	10	1	Chalkboard Brights Storage Bin SKU: TCR20765	64998 - West Cr	03/16/2017	2.00	0.00	0.00	2.00
0000006612 Medina,Maggie - SUS 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	10	1	Chalkboard Brights Storage Bin SKU: TCR20765	64998 - West Cr	03/16/2017	2.00	0.00	0.00	2.00
0000006612 Medina,Maggie - SUS 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	9	1	Chalboard Brights Samll Storage Bin SKU: TCR20764	64998 - West Cr	03/16/2017	3.00	0.00	0.00	3.00

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0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	9	1	Chalboard Brights Samll Storage Bin SKU: TCR20764	64998 - West Cr	03/16/2017	3.00	0.00	0.00	3.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	8	1	Black Calendar Pocket Chart SKU: TCR20748	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	8	1	Black Calendar Pocket Chart SKU: TCR20748	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	7	1	Chalkboard Brights Classroom Rules Chart SKU: TCR7565	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	7	1	Chalkboard Brights Classroom Rules Chart SKU: TCR7565	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	6	1	Chalkboard Brights Accents SKU: TCR 5622	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	6	1	Chalkboard Brights Accents SKU: TCR 5622	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	5	1	Chalkboard Brights Calendar Bulletin Board Display Set SKU TCR5615	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	5	1	Chalkboard Brights Calendar Bulletin Board Display Set SKU	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00

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0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	4	1	TCR5615 Chalboard Brights Our Class Birthdays Mini Bulletin Board SKU: TCR5506	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	4	1	Chalboard Brights Our Class Birthdays Mini Bulletin Board SKU: TCR5506	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	3	1	Chalboard Brights Supply Lesson Plan & Record Book	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	3	1	Chalboard Brights Supply Lesson Plan & Record Book	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	2	1	Chalkboard Rights Supply Labels SKU: TCR3515	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	2	1	Chalkboard Rights Supply Labels SKU: TCR3515	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	1	1	Rigorous Reading: An In-Depth Guide for Any Novel Grade 6-up SKU: TCR2973	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006612 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 TEACHER CREATED	1	1	Rigorous Reading: An In-Depth Guide for Any Novel Grade 6-up SKU: TCR2973	64998 - West Cr	03/16/2017	1.00	0.00	0.00	1.00
0000006613 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4210-0850000	085 SCHOLASTIC THE	1	1	Charlie and the Chocolate Factory Paperback Book Item	64998 - West Cr	03/16/2017	30.00	0.00	0.00	30.00

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				#NTS276468						
0000006613 Medina,Maggie - SUSD 01.0-00005.0-11100-10000-4210-0850000	085 SCHOLASTIC THE	1	1	Charlie and the Chocolate Factory Paperback Book Item #NTS276468	64998 - West Cr	03/16/2017	30.00	0.00	0.00	30.00
0000006613 Medina,Maggie - SUSD 01.0-00005.0-11100-10000-4210-0850000	085 SCHOLASTIC THE	1	1	Charlie and the Chocolate Factory Paperback Book Item #NTS276468	64998 - West Cr	03/16/2017	30.00	0.00	0.00	30.00
0000006616 Rodriguez,Eva - SUSD 01.0-62640.0-11100-10000-5220-0000000	004 U.S. BANK CORPORATE	1	1	Science Framework Conference	64998 - Instruc	03/16/2017	1.00	0.00	0.00	1.00
0000006620 Blanco,Luz - SUSD 01.0-04032.0-00000-74000-4390-0000009	00000 OFFICE DEPOT	1	1	HON Unanimous H7628 Mid Back Managerial Chair - Fabric Black Seat - Steel Black Frame		03/16/2017	1.00	0.00	0.00	1.00
0000006620 Blanco,Luz - SUSD 01.0-04032.0-00000-74000-4390-0000009	00000 OFFICE DEPOT	1	1	HON Unanimous H7628 Mid Back Managerial Chair - Fabric Black Seat - Steel Black Frame		03/16/2017	1.00	0.00	0.00	1.00
0000006621 Monreal,Engie - SUSD 01.0-04072.0-11100-82000-4310-0000007	00000 U.S. BANK CORPORATE	1	1	56262577, TANK COVER, ADVANCE AQUAMATIC SELECTRIC,AQUACLEAN, HYDRO RETRIVER 3800		03/16/2017	1.00	0.00	0.00	1.00
0000006622 Delgadillo,Karla - SUSD 01.0-30100.0-11100-10000-5890-0300000	030 MYSTERY SCIENCE INC	1	1	SCHOOL MEMBERSHIP FOR 2017/2018	64998 - Rio Vis	03/16/2017	1.00	0.00	0.00	1.00
0000006624 Trock,Renee - SUSD 01.0-90105.0-11100-10000-5890-0000301	004 AMPLIFIED IT, LLC	1	1	GAFE Audit Software to be used at all 15 sites	64998 - Instruc	03/16/2017	0.86	0.00	0.00	0.86
0000006624 Trock,Renee - SUSD 01.0-63000.0-11100-10000-5890-0000301	004 AMPLIFIED IT, LLC	1	1	GAFE Audit Software to be used at all 15 sites	64998 - Instruc	03/16/2017	0.14	0.00	0.00	0.14

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0000006625 Rodriguez,Eva - SUSD 01.0-62640.0-11100-10000-5220-0000000	004 U.S. BANK CORPORATE	1	1	Sheraton Hotel Reservation for CCSESA June 7-8, 2017	64998 - Instruc	03/16/2017	1.00	0.00	0.00	1.00
0000006626 Rodriguez,Eva - SUSD 01.0-62640.0-11100-10000-4390-0000000	004 U.S. BANK CORPORATE	1	1	Oriental Trading Company	64998 - Instruc	03/16/2017	1.00	0.00	0.00	1.00
0000006628 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-5220-0000000	000 CDP U.S. BANK CORPORATE	1	1	Department of Social Services/Community Care Licensing - Child Care	64998 - Childca	03/16/2017	1.00	0.00	0.00	1.00
0000006632 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Audio CD - The Great Horn Spoon	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006632 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Audio CD - The Great Horn Spoon	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	7	1	Item #163642DJF Superhero Self-Adhesive Deluxe Plastic	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	7	1	Item #163642DJF Superhero Self-Adhesive Deluxe Plastic	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	7	1	Item #163642DJF Superhero Self-Adhesive Deluxe Plastic	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	6	1	Item #164138DFJ Monthly Calendar Pages and Stickers	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00

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0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	6	1	Item #164138DFJ Monthly Calendar Pages and Stickers 2017-2018 - Primary	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	6	1	Item #164138DFJ Monthly Calendar Pages and Stickers 2017-2018 - Primary	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	5	1	Item # 162837DFJ Ready to Decorate All About Me Super Capes	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	5	1	Item # 162837DFJ Ready to Decorate All About Me Super Capes	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	5	1	Item # 162837DFJ Ready to Decorate All About Me Super Capes	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	4	1	Item #156554DJF End of Year Certificate and Sticker Set- Grades K-1	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	4	1	Item #156554DJF End of Year Certificate and Sticker Set- Grades K-1	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	4	1	Item #156554DJF End of Year Certificate and Sticker Set- Grades K-1	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	3	1	Item #163525DFJ Super Celebration Birthday Capes	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00

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0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	3	1	Item #163525DFJ Super Celebration Birthday Capes	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	3	1	Item #163525DFJ Super Celebration Birthday Capes	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	2	1	Item #163867DFJ Ready-To-Decorate Looking Back on this Year...Posters	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	2	1	Item #163867DFJ Ready-To-Decorate Looking Back on this Year...Posters	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	2	1	Item #163867DFJ Ready-To-Decorate Looking Back on this Year...Posters	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	1	1	Item #155345DFJ Last Day Blues Book	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	1	1	Item #155345DFJ Last Day Blues Book	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006633 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 REALLY GOOD STUFF	1	1	Item #155345DFJ Last Day Blues Book	64998 - Bridgep	03/16/2017	1.00	0.00	0.00	1.00
0000006634 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Sharpies	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000006634 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Sharpies	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00
0000006634 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	The Lightning Thief (Percy Jackson and the Olympians, book 1)	64998 - Bridgep	03/17/2017	35.00	0.00	0.00	35.00
0000006634 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	The Lightning Thief (Percy Jackson and the Olympians, book 1)	64998 - Bridgep	03/17/2017	35.00	0.00	0.00	35.00
0000006634 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	The Lightning Thief Novel Study Unit: Comprehension, vocabulary, activities, tests	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00
0000006634 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	The Lightning Thief Novel Study Unit: Comprehension, vocabulary, activities, tests	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00
0000006635 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Pacon Unruler Chart Tablet, 24" X 32", 25 sheets, White	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00
0000006635 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Pacon Unruler Chart Tablet, 24" X 32", 25 sheets, White	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00
0000006635 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	Expo Low-Odor Dry Erase Makrers, Chisel Tip, 16 pk, assorted	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00
0000006635 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	Expo Low-Odor Dry Erase Makrers, Chisel Tip, 16 pk,	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
				assorted						
0000006635 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Mrm Sketch Scented Markers, Chisel Tip, Assorted Colors - 12 count	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00
0000006635 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Mrm Sketch Scented Markers, Chisel Tip, Assorted Colors - 12 count	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00
0000006636 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	5	1	Carson Dellosa Traditional Cursive Nameplates (2073)	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00
0000006636 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	5	1	Carson Dellosa Traditional Cursive Nameplates (2073)	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00
0000006636 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	4	1	Scholastic 978-0-01537-0 Graphic Organizer Posters - All About Me Web	64998 - Bridgep	03/17/2017	2.00	0.00	0.00	2.00
0000006636 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	4	1	Scholastic 978-0-01537-0 Graphic Organizer Posters - All About Me Web	64998 - Bridgep	03/17/2017	2.00	0.00	0.00	2.00
0000006636 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Dozen Happy Birthday From Your Teacher Wood Pencils - 7.5" by Rhode Island Novelty	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00
0000006636 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Dozen Happy Birthday From Your Teacher Wood Pencils - 7.5" by Rhode Island Novelty	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00
0000006636 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	Creative Teaching press Adhesive Badges-Birthday Star	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00

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				- 6 1/4 X 3 1/4 inch - Pack of						
0000006636 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	Creative Teaching press Adhesive Badges-Birthday Star - 6 1/4 X 3 1/4 inch - Pack of	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00
0000006636 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Eureka Happy Birthday Recognition Awards (843195)	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00
0000006636 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Eureka Happy Birthday Recognition Awards (843195)	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00
0000006637 Bench,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0500000	050 AMAZON.COM	1	1	Arts Integration Residency #3 Supplies		03/17/2017	1.00	0.00	0.00	1.00
0000006640 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-5220-0000000	000 CDP U.S. BANK CORPORATE	1	1	Department of Social Services/Community Care Licensing - Child Care	64998 - Childca	03/20/2017	1.00	0.00	0.00	1.00
0000006641 McGill,Valerie - SUSD 12.0-61052.0-00010-10000-5631-0400000	000 CDP CARTER FENCE COMPANY	1	1	Installation of new gate at Santa Clarita CDP Please attached Proposal No. 94736	64998 - Childca	03/20/2017	1.00	0.00	0.00	1.00
0000006643 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 AMAZON.COM	2	1	AMZAON FIRE CASE	64998 - Rosedel	03/20/2017	3.00	0.00	0.00	3.00
0000006643 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 AMAZON.COM	2	1	AMZAON FIRE CASE	64998 - Rosedel	03/20/2017	3.00	0.00	0.00	3.00
0000006643 Haynes,Sue - SUSD 01.0-01015.0-11100-10000-4310-0350000	035 AMAZON.COM	1	1	FIRE TABLET	64998 - Rosedel	03/20/2017	3.00	0.00	0.00	3.00

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0000006643 Haynes,Sue - SUSU 01.0-01015.0-11100-10000-4310-0350000	035 AMAZON.COM	1	1	FIRE TABLET	64998 - Rosedel	03/20/2017	3.00	0.00	0.00	3.00
0000006644 Haynes,Sue - SUSU 01.0-00005.0-11100-10000-4382-0350000	035 OFFICE DEPOT	1	1	8oz water	64998 - Rosedel	03/20/2017	300.00	0.00	0.00	300.00
0000006644 Haynes,Sue - SUSU 01.0-00005.0-11100-10000-4382-0350000	035 OFFICE DEPOT	1	1	8oz water	64998 - Rosedel	03/20/2017	300.00	0.00	0.00	300.00
0000006645 Esswein,Yolanda - SUSU 01.0-01015.0-11100-10000-4310-0100000	010 AMAZON.COM	1	1	UPPER GRADE MONEY OPEN PO		03/21/2017	2500.00	0.00	0.00	2500.00
0000006647 Delgadillo,Karla - SUSU 01.0-00401.0-11100-10000-4310-0300102	030 AMAZON.COM	1	1	SUPPLEMENTAL FUNDS OPEN PO		03/21/2017	1000.00	0.00	0.00	1000.00
0000006648 Tapia,Barbara - SUSU 01.0-01015.0-11100-10000-4310-0700000	070 TPT HOLDCO LLC dba	1	1	UPPER GRADE MONEY OPEN PO		03/21/2017	100.00	0.00	0.00	100.00
0000006649 Delgadillo,Karla - SUSU 01.0-00401.0-11100-10000-4310-0300102	030 OFFICE DEPOT	1	1	OPEN PO 16/17		03/23/2017	6000.00	0.00	0.00	6000.00
0000006650 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 ACADEMIC THERAPY	4	1	item no. DDD-1862 Graphic History - John Sutter and the California Gold Rush	64998 - James F	03/23/2017	6.00	0.00	0.00	6.00
0000006650 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 ACADEMIC THERAPY	4	1	item no. DDD-1862 Graphic History - John Sutter and the	64998 - James F	03/23/2017	6.00	0.00	0.00	6.00

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California Gold Rush										
0000006650 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 ACADEMIC THERAPY	4	1	item no. DDD-1862 Graphic History - John Sutter and the California Gold Rush	64998 - James F	03/23/2017	6.00	0.00	0.00	6.00
0000006650 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 ACADEMIC THERAPY	3	1	item no. DDD-1616 Graphic Revolve: Classics - Aladdin and the Magic Lamp	64998 - James F	03/23/2017	5.00	0.00	0.00	5.00
0000006650 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 ACADEMIC THERAPY	3	1	item no. DDD-1616 Graphic Revolve: Classics - Aladdin and the Magic Lamp	64998 - James F	03/23/2017	5.00	0.00	0.00	5.00
0000006650 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 ACADEMIC THERAPY	3	1	item no. DDD-1616 Graphic Revolve: Classics - Aladdin and the Magic Lamp	64998 - James F	03/23/2017	5.00	0.00	0.00	5.00
0000006650 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 ACADEMIC THERAPY	2	1	item no. CS-8530-0 Sound Out Chapter Books Set B-3 Classroom Set 5 sets of 6	64998 - James F	03/23/2017	1.00	0.00	0.00	1.00
0000006650 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 ACADEMIC THERAPY	2	1	item no. CS-8530-0 Sound Out Chapter Books Set B-3 Classroom Set 5 sets of 6	64998 - James F	03/23/2017	1.00	0.00	0.00	1.00
0000006650 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 ACADEMIC THERAPY	2	1	item no. CS-8530-0 Sound Out Chapter Books Set B-3 Classroom Set 5 sets of 6	64998 - James F	03/23/2017	1.00	0.00	0.00	1.00
0000006650 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 ACADEMIC THERAPY	1	1	item no. 8569-0, Sound Out Chapter Books Set B-3 Workbooks for Sound Out Set	64998 - James F	03/23/2017	1.00	0.00	0.00	1.00
0000006650 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 ACADEMIC THERAPY	1	1	item no. 8569-0, Sound Out Chapter Books Set B-3	64998 - James F	03/23/2017	1.00	0.00	0.00	1.00

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				Workbooks for Sound Out Set						
0000006650 Escalante,Vickie - SUSD 01.0-01015.0-11100-10000-4310-0550000	055 ACADEMIC THERAPY	1	1	item no. 8569-0, Sound Out Chapter Books Set B-3 Workbooks for Sound Out Set	64998 - James F	03/23/2017	1.00	0.00	0.00	1.00
0000006651 Escalante,Vickie - SUSD 01.0-00005.0-11100-10000-4310-0550000	055 HANGSAFE HOOKS	1	1	model HK1 -Polycarbonate Hooks with ss screws and washers	64998 - James F	03/23/2017	13.00	0.00	0.00	13.00
0000006651 Escalante,Vickie - SUSD 01.0-00005.0-11100-10000-4310-0550000	055 HANGSAFE HOOKS	1	1	model HK1 -Polycarbonate Hooks with ss screws and washers	64998 - James F	03/23/2017	13.00	0.00	0.00	13.00
0000006651 Escalante,Vickie - SUSD 01.0-00005.0-11100-10000-4310-0550000	055 HANGSAFE HOOKS	1	1	model HK1 -Polycarbonate Hooks with ss screws and washers	64998 - James F	03/23/2017	13.00	0.00	0.00	13.00
0000006653 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	7	1	Clear Glossy Label Protectors 1- 1.2" X 3- 1/4" 250/Roll	64998 - Bridgep	03/23/2017	5.00	0.00	0.00	5.00
0000006653 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	7	1	Clear Glossy Label Protectors 1- 1.2" X 3- 1/4" 250/Roll	64998 - Bridgep	03/23/2017	5.00	0.00	0.00	5.00
0000006653 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	7	1	Clear Glossy Label Protectors 1- 1.2" X 3- 1/4" 250/Roll	64998 - Bridgep	03/23/2017	5.00	0.00	0.00	5.00
0000006653 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	6	1	DEMCO Economy Book Tape 1" X 60 Yards	64998 - Bridgep	03/23/2017	7.00	0.00	0.00	7.00
0000006653 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	6	1	DEMCO Economy Book Tape 1" X 60 Yards	64998 - Bridgep	03/23/2017	7.00	0.00	0.00	7.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000006653 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	6	1	DEMCO Economy Book Tape 1" X 60 Yards	64998 - Bridgep	03/23/2017	7.00	0.00	0.00	7.00
0000006653 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	5	1	Color-Tinted Label Protectors 7/8" X 2-3/8" Blue 250/Roll	64998 - Bridgep	03/23/2017	14.00	0.00	0.00	14.00
0000006653 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	5	1	Color-Tinted Label Protectors 7/8" X 2-3/8" Blue 250/Roll	64998 - Bridgep	03/23/2017	14.00	0.00	0.00	14.00
0000006653 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	5	1	Color-Tinted Label Protectors 7/8" X 2-3/8" Blue 250/Roll	64998 - Bridgep	03/23/2017	14.00	0.00	0.00	14.00
0000006653 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	4	1	Color-Tinted Label Protectors, 7/8" X 2-3/8" Yellow - 250/Roll	64998 - Bridgep	03/23/2017	20.00	0.00	0.00	20.00
0000006653 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	4	1	Color-Tinted Label Protectors, 7/8" X 2-3/8" Yellow - 250/Roll	64998 - Bridgep	03/23/2017	20.00	0.00	0.00	20.00
0000006653 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	4	1	Color-Tinted Label Protectors, 7/8" X 2-3/8" Yellow - 250/Roll	64998 - Bridgep	03/23/2017	20.00	0.00	0.00	20.00
0000006653 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	3	1	Color-Tinted Label Protectors 7/8" X 2-3/8" Red 250/Roll	64998 - Bridgep	03/23/2017	10.00	0.00	0.00	10.00
0000006653 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	3	1	Color-Tinted Label Protectors 7/8" X 2-3/8" Red 250/Roll	64998 - Bridgep	03/23/2017	10.00	0.00	0.00	10.00

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000006653 Oster,Lori - SUS 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	3	1	Color-Tinted Label Protectors 7/8" X 2-3/8" Red 250/Roll	64998 - Bridgep	03/23/2017	10.00	0.00	0.00	10.00
0000006653 Oster,Lori - SUS 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	2	1	Color-Tinted Label Protectors 7/8' X 2-3/8" Orange - 250/Roll	64998 - Bridgep	03/23/2017	4.00	0.00	0.00	4.00
0000006653 Oster,Lori - SUS 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	2	1	Color-Tinted Label Protectors 7/8' X 2-3/8" Orange - 250/Roll	64998 - Bridgep	03/23/2017	4.00	0.00	0.00	4.00
0000006653 Oster,Lori - SUS 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	2	1	Color-Tinted Label Protectors 7/8' X 2-3/8" Orange - 250/Roll	64998 - Bridgep	03/23/2017	4.00	0.00	0.00	4.00
0000006653 Oster,Lori - SUS 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	1	1	Color-Tinted Label Protectors 7/8" X 2 -3/8" - Green 250/Roll	64998 - Bridgep	03/23/2017	2.00	0.00	0.00	2.00
0000006653 Oster,Lori - SUS 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	1	1	Color-Tinted Label Protectors 7/8" X 2 -3/8" - Green 250/Roll	64998 - Bridgep	03/23/2017	2.00	0.00	0.00	2.00
0000006653 Oster,Lori - SUS 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	1	1	Color-Tinted Label Protectors 7/8" X 2 -3/8" - Green 250/Roll	64998 - Bridgep	03/23/2017	2.00	0.00	0.00	2.00
0000006655 Yamabe,Wendi - SUS 01.0-56400.0-11100-31200-4310-0000000	00000 PEARSON CLINICAL	2	1	Item # 30810 - BASC-3 Parent Rating Scales (PRS) - Child 6-11	64998 - SST	03/23/2017	2.00	0.00	0.00	2.00
0000006655 Yamabe,Wendi - SUS 01.0-56400.0-11100-31200-4310-0000000	00000 PEARSON CLINICAL	2	1	Item # 30810 - BASC-3 Parent Rating Scales (PRS) - Child	64998 - SST	03/23/2017	2.00	0.00	0.00	2.00

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0000006655 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31200-4310-0000000	00000 PEARSON CLINICAL	2	1	6-11 Item # 30810 - BASC-3 Parent Rating Scales (PRS) - Child 6-11	64998 - SST	03/23/2017	2.00	0.00	0.00	2.00
0000006655 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31200-4310-0000000	00000 PEARSON CLINICAL	1	1	Item # 30803 - BASC-3 Teacher Rating Scales (TRS) - Child 6-11	64998 - SST	03/23/2017	2.00	0.00	0.00	2.00
0000006655 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31200-4310-0000000	00000 PEARSON CLINICAL	1	1	Item # 30803 - BASC-3 Teacher Rating Scales (TRS) - Child 6-11	64998 - SST	03/23/2017	2.00	0.00	0.00	2.00
0000006655 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31200-4310-0000000	00000 PEARSON CLINICAL	1	1	Item # 30803 - BASC-3 Teacher Rating Scales (TRS) - Child 6-11	64998 - SST	03/23/2017	2.00	0.00	0.00	2.00
0000006656 Huitink,Suki - SUSU 01.0-81500.0-11100-81100-5630-0450000	007 PLUMBING AUTHORITY	1	1	RUN HYDROJET FOR LOWER EXTERIOR RESTROOMS	64998 - Mainten	03/23/2017	1.00	0.00	0.00	1.00
0000006657 Huitink,Suki - SUSU 01.0-04072.0-11100-82002-4410-0000007	007 VORTEX INDUSTRIES,	1	1	INSTALL SEAL ON NEW DOOR - GROUNDS CONTAINER	64998 - Mainten	03/23/2017	1.00	0.00	0.00	1.00
0000006658 Huitink,Suki - SUSU 01.0-81500.0-11100-81100-5630-0500000	007 CARTER FENCE COMPANY	1	1	BLOCK AND FENCE REPAIR @ FRONT OF SCHOOL	64998 - Mainten	03/23/2017	1.00	0.00	0.00	1.00
0000006659 Huitink,Suki - SUSU 01.0-81500.0-11100-81100-5630-0650000	007 AK CONSULTING &	1	1	OPEN ALL PIPE FLASHING; RESEAL	64998 - Mainten	03/23/2017	1.00	0.00	0.00	1.00
0000006660 Huitink,Suki - SUSU 01.0-81500.0-11100-81100-5630-0550000	007 AK CONSULTING &	1	1	REPAIR ROOF LEAKS # RM'S #15,19,20,21	64998 - Mainten	03/23/2017	1.00	0.00	0.00	1.00

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0000006662 Esswein,Yolanda - SUS 01.0-00005.0-11100-10000-4382-0100000	010 AMAZON.COM	1	1	Midland XT511 GMRS Two-Way Emergency Crank Radio by Midland		03/24/2017	8.00	0.00	0.00	8.00
0000006662 Esswein,Yolanda - SUS 01.0-00005.0-11100-10000-4382-0100000	010 AMAZON.COM	1	1	Midland XT511 GMRS Two-Way Emergency Crank Radio by Midland		03/24/2017	8.00	0.00	0.00	8.00
0000006662 Esswein,Yolanda - SUS 01.0-00005.0-11100-10000-4382-0100000	010 AMAZON.COM	1	1	Midland XT511 GMRS Two-Way Emergency Crank Radio by Midland		03/24/2017	8.00	0.00	0.00	8.00
0000006663 Tapia,Barbara - SUS 01.0-00005.0-11100-10000-4310-0700000	070 ASTRO AWARDS &	1	1	Promotion Awards -- not to exceed \$350		03/24/2017	350.00	0.00	0.00	350.00
0000006665 Linn-Tyrell,Tracie - SUS 01.0-00005.0-11100-10000-4382-0800000	080 AMAZON.COM	1	1	Disaster Supplies		03/24/2017	1697.18	0.00	0.00	1697.18
0000006666 McCarty,Jill - SUS 01.0-90210.0-11100-10000-4310-0150000	015 U.S. BANK CORPORATE	1	1	PROTOCYCLER		03/24/2017	1.00	0.00	0.00	1.00
0000006667 Robins,Rossanna - SUS 01.0-00005.0-11100-10000-4310-0450000	045 OFFICE DEPOT	1	1	HELMERS OPEN PO		03/24/2017	4000.00	0.00	1298.23	2701.77
0000006668 Medina,Maggie - SUS 01.0-01015.0-11100-10000-4310-0850000	085 SCHOLASTIC INC.	2	1	Science Spin 3-6 Shipping & handling \$3.27	64998 - West Cr	03/27/2017	33.00	0.00	0.00	33.00
0000006668 Medina,Maggie - SUS 01.0-01015.0-11100-10000-4310-0850000	085 SCHOLASTIC INC.	2	1	Science Spin 3-6 Shipping & handling \$3.27	64998 - West Cr	03/27/2017	33.00	0.00	0.00	33.00

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0000006668 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 SCHOLASTIC INC.	1	1	Scholastic News 4th grade Shipping & Handling \$17.33	64998 - West Cr	03/27/2017	33.00	0.00	0.00	33.00
0000006668 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 SCHOLASTIC INC.	1	1	Scholastic News 4th grade Shipping & Handling \$17.33	64998 - West Cr	03/27/2017	33.00	0.00	0.00	33.00
0000006669 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 HEINEMANN	1	1	Units of Study in Opinion, Information, and Narrative Writing, Grade 3 with Trade	64998 - West Cr	03/27/2017	1.00	0.00	0.00	1.00
0000006669 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 HEINEMANN	1	1	Units of Study in Opinion, Information, and Narrative Writing, Grade 3 with Trade	64998 - West Cr	03/27/2017	1.00	0.00	0.00	1.00
0000006669 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 HEINEMANN	1	1	Units of Study in Opinion, Information, and Narrative Writing, Grade 3 with Trade	64998 - West Cr	03/27/2017	1.00	0.00	0.00	1.00
0000006670 Delgadillo,Karla - SUSU 01.0-00401.0-11100-10000-4310-0300102	030 CARROT-TOP	2	1	4X6 OUTDOOR POLYESTER AMERICAN FLAG	64998 - Rio Vis	03/27/2017	3.00	0.00	0.00	3.00
0000006670 Delgadillo,Karla - SUSU 01.0-00401.0-11100-10000-4310-0300102	030 CARROT-TOP	2	1	4X6 OUTDOOR POLYESTER AMERICAN FLAG	64998 - Rio Vis	03/27/2017	3.00	0.00	0.00	3.00
0000006670 Delgadillo,Karla - SUSU 01.0-00401.0-11100-10000-4310-0300102	030 CARROT-TOP	2	1	4X6 OUTDOOR POLYESTER AMERICAN FLAG	64998 - Rio Vis	03/27/2017	3.00	0.00	0.00	3.00
0000006670 Delgadillo,Karla - SUSU 01.0-00401.0-11100-10000-4310-0300102	030 CARROT-TOP	1	1	4X6 OUTDOOR POLYESTER CALIFORNIA FLAG	64998 - Rio Vis	03/27/2017	3.00	0.00	0.00	3.00

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0000006670 Delgadillo,Karla - SUS 01.0-00401.0-11100-10000-4310-0300102	030 CARROT-TOP	1	1	4X6 OUTDOOR POLYESTER CALIFORNIA FLAG	64998 - Rio Vis	03/27/2017	3.00	0.00	0.00	3.00
0000006670 Delgadillo,Karla - SUS 01.0-00401.0-11100-10000-4310-0300102	030 CARROT-TOP	1	1	4X6 OUTDOOR POLYESTER CALIFORNIA FLAG	64998 - Rio Vis	03/27/2017	3.00	0.00	0.00	3.00
0000006671 Delgadillo,Karla - SUS 01.0-00005.0-11100-10000-4310-0300000	030 AWARDS TROPHIES	1	1	6TH GRADE ACADEMIC EXCELLENCE MEDALS	64998 - Rio Vis	03/27/2017	45.00	0.00	0.00	45.00
0000006671 Delgadillo,Karla - SUS 01.0-00005.0-11100-10000-4310-0300000	030 AWARDS TROPHIES	1	1	6TH GRADE ACADEMIC EXCELLENCE MEDALS	64998 - Rio Vis	03/27/2017	45.00	0.00	0.00	45.00
0000006672 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	4	1	Write & Wipe Alphabet Practice Cards Item # JJ539	64998 - Emblem	03/27/2017	1.00	0.00	0.00	1.00
0000006672 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	4	1	Write & Wipe Alphabet Practice Cards Item # JJ539	64998 - Emblem	03/27/2017	1.00	0.00	0.00	1.00
0000006672 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	3	1	Magnetic Wands - Set of 12 Item # WD984	64998 - Emblem	03/27/2017	1.00	0.00	0.00	1.00
0000006672 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	3	1	Magnetic Wands - Set of 12 Item # WD984	64998 - Emblem	03/27/2017	1.00	0.00	0.00	1.00
0000006672 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	2	1	Posiitional Words Resource Box Item # PP949	64998 - Emblem	03/27/2017	1.00	0.00	0.00	1.00

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0000006672 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	2	1	Posiitional Words Resource Box Item # PP949	64998 - Emblem	03/27/2017	1.00	0.00	0.00	1.00
0000006672 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	1	1	Magnetic Letter Builders Starter Set Item # PP306 20% off Coupon applied to item	64998 - Emblem	03/27/2017	1.00	0.00	0.00	1.00
0000006672 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	1	1	Magnetic Letter Builders Starter Set Item # PP306 20% off Coupon applied to item	64998 - Emblem	03/27/2017	1.00	0.00	0.00	1.00
0000006673 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4382-0150000	015 AMAZON.COM	1	1	Haier HC17SF15RB 1.7 Cubic Feet Refrigerator/Freezer, Energy Star Qualified, Black	64998 - Emblem	03/27/2017	1.00	0.00	0.00	1.00
0000006673 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4382-0150000	015 AMAZON.COM	1	1	Haier HC17SF15RB 1.7 Cubic Feet Refrigerator/Freezer, Energy Star Qualified, Black	64998 - Emblem	03/27/2017	1.00	0.00	0.00	1.00
0000006673 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4382-0150000	015 AMAZON.COM	1	1	Haier HC17SF15RB 1.7 Cubic Feet Refrigerator/Freezer, Energy Star Qualified, Black	64998 - Emblem	03/27/2017	1.00	0.00	0.00	1.00
0000006674 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4382-0150000	015 AMAZON.COM	1	1	500 Watt Quartz Tripod, Dual, Heavy Duty by Construction Electrical Products	64998 - Emblem	03/27/2017	2.00	0.00	0.00	2.00
0000006674 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4382-0150000	015 AMAZON.COM	1	1	500 Watt Quartz Tripod, Dual, Heavy Duty by Construction Electrical Products	64998 - Emblem	03/27/2017	2.00	0.00	0.00	2.00
0000006675 Brice,Jackie - SUS 01.0-01015.0-11100-10000-4310-0200000	020 LAKESHORE LEARNING	4	1	ITEM# PP579 PHONICS QUICKIES - GR 2-3	64998 - Highlan	03/27/2017	1.00	0.00	0.00	1.00

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0000006675 Brice,Jackie - SUSD 01.0-01015.0-11100-10000-4310-0200000	020 LAKESHORE LEARNING	4	1	ITEM# PP579 PHONICS QUICKIES - GR 2-3	64998 - Highlan	03/27/2017	1.00	0.00	0.00	1.00
0000006675 Brice,Jackie - SUSD 01.0-01015.0-11100-10000-4310-0200000	020 LAKESHORE LEARNING	3	1	ITEM# PP389 PROBLM SOLVING CARD BANK 4-5	64998 - Highlan	03/27/2017	1.00	0.00	0.00	1.00
0000006675 Brice,Jackie - SUSD 01.0-01015.0-11100-10000-4310-0200000	020 LAKESHORE LEARNING	3	1	ITEM# PP389 PROBLM SOLVING CARD BANK 4-5	64998 - Highlan	03/27/2017	1.00	0.00	0.00	1.00
0000006675 Brice,Jackie - SUSD 01.0-01015.0-11100-10000-4310-0200000	020 LAKESHORE LEARNING	2	1	ITEM # EE797 EXPLN PRBLM SLV JRNL-GR 3-4	64998 - Highlan	03/27/2017	5.00	0.00	0.00	5.00
0000006675 Brice,Jackie - SUSD 01.0-01015.0-11100-10000-4310-0200000	020 LAKESHORE LEARNING	2	1	ITEM # EE797 EXPLN PRBLM SLV JRNL-GR 3-4	64998 - Highlan	03/27/2017	5.00	0.00	0.00	5.00
0000006675 Brice,Jackie - SUSD 01.0-01015.0-11100-10000-4310-0200000	020 LAKESHORE LEARNING	1	1	ITEM# EE795 EXPLN PRBLM SLV JRNL-GR 1-2	64998 - Highlan	03/27/2017	5.00	0.00	0.00	5.00
0000006675 Brice,Jackie - SUSD 01.0-01015.0-11100-10000-4310-0200000	020 LAKESHORE LEARNING	1	1	ITEM# EE795 EXPLN PRBLM SLV JRNL-GR 1-2	64998 - Highlan	03/27/2017	5.00	0.00	0.00	5.00
0000006676 Abbinanti,Dena - SUSD 01.0-00005.0-11100-10000-4382-0250000	025 SOS SURVIVAL	1	1	SKU 35020A DADTREX FOOD BAR 2400 CAL 30 CS	64998 - Mountai	03/27/2017	22.00	0.00	0.00	22.00
0000006676 Abbinanti,Dena - SUSD 01.0-00005.0-11100-10000-4382-0250000	025 SOS SURVIVAL	1	1	SKU 35020A DADTREX FOOD BAR 2400 CAL 30 CS	64998 - Mountai	03/27/2017	22.00	0.00	0.00	22.00

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0000006676 Abbinanti,Dena - SUSD 01.0-00005.0-11100-10000-4382-0250000	025 SOS SURVIVAL	1	1	SKU 35020A DADTREX FOOD BAR 2400 CAL 30 CS	64998 - Mountai	03/27/2017	22.00	0.00	0.00	22.00
0000006677 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 STAPLES CONTRACT &	3	1	ITEM # 486512 STAPLES POLY ENVELOPES WITH TOP OPENING , LETTER, CLEAR 10 PACK	64998 - Mountai	03/27/2017	2.00	0.00	0.00	2.00
0000006677 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 STAPLES CONTRACT &	3	1	ITEM # 486512 STAPLES POLY ENVELOPES WITH TOP OPENING , LETTER, CLEAR 10 PACK	64998 - Mountai	03/27/2017	2.00	0.00	0.00	2.00
0000006677 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 STAPLES CONTRACT &	2	1	ITEM # 395896 BIC ROUND STIC GRIP BALLPOINT PENS MEDIUM POINT 1.0 MM, GREEN	64998 - Mountai	03/27/2017	3.00	0.00	0.00	3.00
0000006677 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 STAPLES CONTRACT &	2	1	ITEM # 395896 BIC ROUND STIC GRIP BALLPOINT PENS MEDIUM POINT 1.0 MM, GREEN	64998 - Mountai	03/27/2017	3.00	0.00	0.00	3.00
0000006677 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 STAPLES CONTRACT &	1	1	ITEM # 356294 STAPLES CLASSMATE ELECTRIC PENCIL SHARPENER BLUE	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006677 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 STAPLES CONTRACT &	1	1	ITEM # 356294 STAPLES CLASSMATE ELECTRIC PENCIL SHARPENER BLUE	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	12	1	LL108 TWEEZER TONGS COLOR SORTING KIT	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	12	1	LL108 TWEEZER TONGS COLOR SORTING KIT	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00

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0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	11	1	LL688 LEARN TO COUNT! DOUGH MATS	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	11	1	LL688 LEARN TO COUNT! DOUGH MATS	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	10	1	PP557 SEE INSIDE COUNTING TUBES	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	10	1	PP557 SEE INSIDE COUNTING TUBES	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	9	1	FF468 MAGNETIC SIGHT WORD SENTENCE BOARD	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	9	1	FF468 MAGNETIC SIGHT WORD SENTENCE BOARD	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	8	1	LL278 LADYBUG NUMBER MATCH	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	8	1	LL278 LADYBUG NUMBER MATCH	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	7	1	TT609 MAGNETIC SHAPE SORTING RODS	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00

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0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	7	1	TT609 MAGNETIC SHAPE SORTING RODS	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	6	1	AA105 EASY TWIST ANIMAL BUILDERS	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	6	1	AA105 EASY TWIST ANIMAL BUILDERS	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	5	1	LL139 FINE MOTOR TWEEZER TONGS-SET OF 4	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	5	1	LL139 FINE MOTOR TWEEZER TONGS-SET OF 4	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	4	1	DD343 BUSY BEE HANDS-ON SUBTRACTION CENTER	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	4	1	DD343 BUSY BEE HANDS-ON SUBTRACTION CENTER	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	3	1	EE477 SUBTRACTION FLIP & SOLVE BOARD	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	3	1	EE477 SUBTRACTION FLIP & SOLVE BOARD	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00

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0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	2	1	EA808 EASY-GRIP DOUGH ROLLERS	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	2	1	EA808 EASY-GRIP DOUGH ROLLERS	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	1	1	TC172VT MOLD & PLAY COLORED SAND	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006678 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	1	1	TC172VT MOLD & PLAY COLORED SAND	64998 - Mountai	03/27/2017	1.00	0.00	0.00	1.00
0000006679 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 INSECT LORE	1	1	L102 CUP OF CATERPILLARS	64998 - Santa C	03/27/2017	3.00	0.00	0.00	3.00
0000006679 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 INSECT LORE	1	1	L102 CUP OF CATERPILLARS	64998 - Santa C	03/27/2017	3.00	0.00	0.00	3.00
0000006679 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 INSECT LORE	1	1	L102 CUP OF CATERPILLARS	64998 - Santa C	03/27/2017	3.00	0.00	0.00	3.00
0000006680 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 FACEING MATH INC.	3	1	FACEING PRIMARY NUMBER SENSE BOOK	64998 - North P	03/27/2017	1.00	0.00	0.00	1.00
0000006680 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 FACEING MATH INC.	3	1	FACEING PRIMARY NUMBER SENSE BOOK	64998 - North P	03/27/2017	1.00	0.00	0.00	1.00

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0000006680 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 FACEING MATH INC.	3	1	FACEING PRIMARY NUMBER SENSE BOOK	64998 - North P	03/27/2017	1.00	0.00	0.00	1.00
0000006680 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 FACEING MATH INC.	2	1	FACEING PRIMARY PROBLEM SOLVING BOOK	64998 - North P	03/27/2017	1.00	0.00	0.00	1.00
0000006680 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 FACEING MATH INC.	2	1	FACEING PRIMARY PROBLEM SOLVING BOOK	64998 - North P	03/27/2017	1.00	0.00	0.00	1.00
0000006680 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 FACEING MATH INC.	2	1	FACEING PRIMARY PROBLEM SOLVING BOOK	64998 - North P	03/27/2017	1.00	0.00	0.00	1.00
0000006680 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 FACEING MATH INC.	1	1	FACEING EARLY PRIMARY LA BOOK	64998 - North P	03/27/2017	1.00	0.00	0.00	1.00
0000006680 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 FACEING MATH INC.	1	1	FACEING EARLY PRIMARY LA BOOK	64998 - North P	03/27/2017	1.00	0.00	0.00	1.00
0000006680 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 FACEING MATH INC.	1	1	FACEING EARLY PRIMARY LA BOOK	64998 - North P	03/27/2017	1.00	0.00	0.00	1.00
0000006681 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 LAKESHORE LEARNING	4	1	EARLY MATH FOLDER GAME LIBRARIES, #HH460X	64998 - North P	03/27/2017	1.00	0.00	0.00	1.00
0000006681 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 LAKESHORE LEARNING	4	1	EARLY MATH FOLDER GAME LIBRARIES, #HH460X	64998 - North P	03/27/2017	1.00	0.00	0.00	1.00

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0000006681 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 LAKESHORE LEARNING	3	1	POSITIONAL WORDS RESOURCE BOX, #PP949	64998 - North P	03/27/2017	1.00	0.00	0.00	1.00
0000006681 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 LAKESHORE LEARNING	3	1	POSITIONAL WORDS RESOURCE BOX, #PP949	64998 - North P	03/27/2017	1.00	0.00	0.00	1.00
0000006681 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 LAKESHORE LEARNING	2	1	CATEGORY SORTING LEARNING PACK #LL275	64998 - North P	03/27/2017	1.00	0.00	0.00	1.00
0000006681 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 LAKESHORE LEARNING	2	1	CATEGORY SORTING LEARNING PACK #LL275	64998 - North P	03/27/2017	1.00	0.00	0.00	1.00
0000006681 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 LAKESHORE LEARNING	1	1	EARLY COMP STORY WHEELS, #GG441	64998 - North P	03/27/2017	1.00	0.00	0.00	1.00
0000006681 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 LAKESHORE LEARNING	1	1	EARLY COMP STORY WHEELS, #GG441	64998 - North P	03/27/2017	1.00	0.00	0.00	1.00
0000006686 Huitink,Suki - SUSD 01.0-81500.0-11100-81101-4381-0250000	007 AMAZON.COM	1	1	BROAN VENT BLOWER ASSY W/WHEEL #97009745	64998 - Mainten	03/27/2017	1.00	0.00	0.00	1.00
0000006686 Huitink,Suki - SUSD 01.0-81500.0-11100-81101-4381-0250000	007 AMAZON.COM	1	1	BROAN VENT BLOWER ASSY W/WHEEL #97009745	64998 - Mainten	03/27/2017	1.00	0.00	0.00	1.00
0000006693 Helton,Rick - SUSD 01.0-00000.0-00000-00000-9320-0000000	77777 CLEAN SWEEP SUPPLY	6	1	05-00862 FACIAL TISSUE		03/27/2017	25.00	0.00	0.00	25.00

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0000006693 Helton,Rick - SUS 01.0-00000.0-00000-00000-9320-0000000	77777 CLEAN SWEEP SUPPLY	6	1	05-00862 FACIAL TISSUE		03/27/2017	25.00	25.00	0.00	25.00
0000006693 Helton,Rick - SUS 01.0-00000.0-00000-00000-9320-0000000	77777 CLEAN SWEEP SUPPLY	5	1	05-00936 TOWEL, SINGLE-FOLD		03/27/2017	25.00	0.00	0.00	25.00
0000006693 Helton,Rick - SUS 01.0-00000.0-00000-00000-9320-0000000	77777 CLEAN SWEEP SUPPLY	5	1	05-00936 TOWEL, SINGLE-FOLD		03/27/2017	25.00	25.00	0.00	25.00
0000006693 Helton,Rick - SUS 01.0-00000.0-00000-00000-9320-0000000	77777 CLEAN SWEEP SUPPLY	4	1	05-00890 MOPS, WET LARGE		03/27/2017	48.00	0.00	0.00	48.00
0000006693 Helton,Rick - SUS 01.0-00000.0-00000-00000-9320-0000000	77777 CLEAN SWEEP SUPPLY	4	1	05-00890 MOPS, WET LARGE		03/27/2017	48.00	48.00	0.00	48.00
0000006693 Helton,Rick - SUS 01.0-00000.0-00000-00000-9320-0000000	77777 CLEAN SWEEP SUPPLY	3	1	05-00965 SAFE HAND 8 OZ ALCOHOL FREE		03/27/2017	144.00	0.00	0.00	144.00
0000006693 Helton,Rick - SUS 01.0-00000.0-00000-00000-9320-0000000	77777 CLEAN SWEEP SUPPLY	3	1	05-00965 SAFE HAND 8 OZ ALCOHOL FREE		03/27/2017	144.00	0.00	0.00	144.00
0000006693 Helton,Rick - SUS 01.0-00000.0-00000-00000-9320-0000000	77777 CLEAN SWEEP SUPPLY	2	1	05-00864 FLOOR FINISH (GAL)		03/27/2017	40.00	0.00	0.00	40.00
0000006693 Helton,Rick - SUS 01.0-00000.0-00000-00000-9320-0000000	77777 CLEAN SWEEP SUPPLY	2	1	05-00864 FLOOR FINISH (GAL)		03/27/2017	40.00	40.00	0.00	40.00

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0000006693 Helton,Rick - SUSD 01.0-00000.0-00000-00000-9320-0000000	77777 CLEAN SWEEP SUPPLY	1	1	05-00980 FOAMING HAND SOAP #4906		03/27/2017	14.00	0.00	0.00	14.00
0000006693 Helton,Rick - SUSD 01.0-00000.0-00000-00000-9320-0000000	77777 CLEAN SWEEP SUPPLY	1	1	05-00980 FOAMING HAND SOAP #4906		03/27/2017	14.00	2.00	0.00	14.00
0000006694 Medina,Maggie - SUSD 01.0-00005.0-11100-10000-4310-0850000	085 NATIONAL GEOGRAPHIC	1	1	Scout Edition (Grade K) 2017-2018 School Year National Geographic Young	64998 - West Cr	03/28/2017	145.00	0.00	0.00	145.00
0000006694 Medina,Maggie - SUSD 01.0-00005.0-11100-10000-4310-0850000	085 NATIONAL GEOGRAPHIC	1	1	Scout Edition (Grade K) 2017-2018 School Year National Geographic Young	64998 - West Cr	03/28/2017	145.00	0.00	0.00	145.00
0000006694 Medina,Maggie - SUSD 01.0-00005.0-11100-10000-4310-0850000	085 NATIONAL GEOGRAPHIC	1	1	Scout Edition (Grade K) 2017-2018 School Year National Geographic Young	64998 - West Cr	03/28/2017	145.00	0.00	0.00	145.00
0000006695 Medina,Maggie - SUSD 01.0-01015.0-11100-10000-4310-0850000	085 PERMA BOUND	1	1	Book#000042445 By the Great Horn Spoon! ISBN 0-316-28612-5 QTY 35 Quote #1725791-90	64998 - West Cr	03/28/2017	35.00	0.00	0.00	35.00
0000006695 Medina,Maggie - SUSD 01.0-01015.0-11100-10000-4310-0850000	085 PERMA BOUND	1	1	Book#000042445 By the Great Horn Spoon! ISBN 0-316-28612-5 QTY 35 Quote #1725791-90	64998 - West Cr	03/28/2017	35.00	0.00	0.00	35.00
0000006696 Medina,Maggie - SUSD 01.0-00005.0-11100-10000-4382-0850000	085 ULINE	1	1	Model # S-21635 Heavy Duty Traffic Cones 36" Orange	64998 - West Cr	03/28/2017	12.00	0.00	0.00	12.00
0000006696 Medina,Maggie - SUSD 01.0-00005.0-11100-10000-4382-0850000	085 ULINE	1	1	Model # S-21635 Heavy Duty Traffic Cones 36" Orange	64998 - West Cr	03/28/2017	12.00	0.00	0.00	12.00

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0000006696 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4382-0850000	085 ULINE	1	1	Model # S-21635 Heavy Duty Traffic Cones 36" Orange	64998 - West Cr	03/28/2017	12.00	0.00	0.00	12.00
0000006697 Huitink,Suki - SUSU 01.0-81500.0-11100-81100-5630-0300000	007 AK CONSULTING &	1	1	REPAIR ROOF LEAKS - ADMIN. BLDG RESTROOMS	64998 - Mainten	03/28/2017	1.00	0.00	0.00	1.00
0000006698 Huitink,Suki - SUSU 01.0-81500.0-11100-81100-5630-0150000	007 AK CONSULTING &	1	1	REPAIR ROOF LEAKS @ RM #39	64998 - Mainten	03/28/2017	1.00	0.00	0.00	1.00
0000006699 Huitink,Suki - SUSU 01.0-81500.0-11100-81100-5630-0000007	007 AK CONSULTING &	1	1	REPAIR ROOF LEAKS IN BUS BARN	64998 - Mainten	03/28/2017	1.00	0.00	0.00	1.00
0000006700 Huitink,Suki - SUSU 01.0-04072.0-11100-82002-4310-0000007	007 GREEN LANDSCAPE	1	1	50# TURF SUPREME FERTILIZER (BAG)	64998 - Mainten	03/28/2017	200.00	0.00	0.00	200.00
0000006700 Huitink,Suki - SUSU 01.0-04072.0-11100-82002-4310-0000007	007 GREEN LANDSCAPE	1	1	50# TURF SUPREME FERTILIZER (BAG)	64998 - Mainten	03/28/2017	200.00	0.00	0.00	200.00
0000006701 Tweed,Mike - SUSU 01.0-04062.0-00000-77000-4340-0000000	006 SIGMANET, INC	3	1	cp 8811 phone	64998 - IT	03/28/2017	3.00	0.00	0.00	3.00
0000006701 Tweed,Mike - SUSU 01.0-04062.0-00000-77000-4340-0000000	006 SIGMANET, INC	3	1	cp 8811 phone	64998 - IT	03/28/2017	3.00	0.00	0.00	3.00
0000006701 Tweed,Mike - SUSU 01.0-04062.0-00000-77000-4340-0000000	006 SIGMANET, INC	2	1	cp 7821 phone	64998 - IT	03/28/2017	3.00	0.00	0.00	3.00

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0000006701 Tweed,Mike - SUSD 01.0-04062.0-00000-77000-4340-0000000	006 SIGMANET, INC	2	1	cp 7821 phone	64998 - IT	03/28/2017	3.00	0.00	0.00	3.00
0000006701 Tweed,Mike - SUSD 01.0-04062.0-00000-77000-4340-0000000	006 SIGMANET, INC	1	1	cp-3905 phone	64998 - IT	03/28/2017	3.00	0.00	0.00	3.00
0000006701 Tweed,Mike - SUSD 01.0-04062.0-00000-77000-4340-0000000	006 SIGMANET, INC	1	1	cp-3905 phone	64998 - IT	03/28/2017	3.00	0.00	0.00	3.00
0000006702 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4210-0450000	045 REALLY GOOD STUFF	1	1	ITEM # 163304 TALL PRIVACY DIV IDERS SET OF 12	64998 - Helmers	03/28/2017	2.00	0.00	0.00	2.00
0000006702 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4210-0450000	045 REALLY GOOD STUFF	1	1	ITEM # 163304 TALL PRIVACY DIV IDERS SET OF 12	64998 - Helmers	03/28/2017	2.00	0.00	0.00	2.00
0000006703 Gibson,Shellie - SUSD 01.0-65100.0-57100-11100-5220-0000008	008 INFANT DEVELOPMENT	1	1	Vivian Weinstein Leadership Day: Best Practices in Home Visiting-5/1/17 Registration	64998 - SST	03/28/2017	1.00	0.00	0.00	1.00
0000006704 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4310-0000008	008 PEARSON CLINICAL	1	1	WIAT-III Enhanced Record Forms/Response Booket Combo 0158984846	64998 - SST	03/28/2017	4.00	0.00	0.00	4.00
0000006704 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4310-0000008	008 PEARSON CLINICAL	1	1	WIAT-III Enhanced Record Forms/Response Booket Combo 0158984846	64998 - SST	03/28/2017	4.00	0.00	0.00	4.00
0000006704 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4310-0000008	008 PEARSON CLINICAL	1	1	WIAT-III Enhanced Record Forms/Response Booket Combo	64998 - SST	03/28/2017	4.00	0.00	0.00	4.00

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				0158984846						
0000006706 Monreal,Engie - SUSD	00000	3	1			03/28/2017	1.00	0.00	0.00	1.00
01.0-30100.0-11100-10000-4310-0500000	U.S. BANK CORPORATE			EN FAMILIA MEETING SNACKS - SK						
0000006706 Monreal,Engie - SUSD	00000	2	1			03/28/2017	1.00	0.00	0.00	1.00
01.0-30100.0-11100-10000-4390-0300000	U.S. BANK CORPORATE			EN FAMILIA MEETING SNACKS - RV						
0000006706 Monreal,Engie - SUSD	00000	1	1			03/28/2017	1.00	0.00	0.00	1.00
01.0-30100.0-11100-24950-4390-0100000	U.S. BANK CORPORATE			EN FAMILIA MEETING SNACKS - CC						
0000006707 Tweed,Mike - SUSD	006	1	1			03/28/2017	400.00	0.00	162.05	237.95
01.0-04062.0-00000-77000-5630-0000000	PRINTER REPAIR PROS			PRINTER REPAIRS						
0000006708 Rodriguez,Eva - SUSD	004	1	1		64998 - Instruc	03/29/2017	1.00	0.00	0.00	1.00
01.0-62640.0-11100-10000-5220-0000000	U.S. BANK CORPORATE			Corwin Press John Hatties Workshop - Visible Learning Conference						
0000006709 Murray,Toni - SUSD	065	1	1			03/29/2017	265.00	0.00	0.00	265.00
01.0-01015.0-11100-10000-4310-0650000	AMAZON.COM			OPEN PO 16/17 FTE						
0000006709 Murray,Toni - SUSD	065	1	1			03/29/2017	265.00	0.00	0.00	265.00
01.0-01015.0-11100-10000-4310-0650000	AMAZON.COM			OPEN PO 16/17 FTE						
0000006710 McCarty,Jill - SUSD	015	1	1			03/29/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4310-0150000	U.S. BANK CORPORATE			2x Yellow PLA for \$17.50 each						
0000006722 Medina,Maggie - SUSD	085	1	1		64998 - West Cr	03/30/2017	30.00	0.00	0.00	30.00
01.0-00005.0-11100-10000-4210-0850000	SCHOLASTIC THE			Matilda paperback Item #9780142402535 By: Roald Dahl						

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0000006722 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4210-0850000	085 SCHOLASTIC THE	1	1	Matilda paperback Item #9780142402535 By: Roald Dahl	64998 - West Cr	03/30/2017	30.00	0.00	0.00	30.00
0000006723 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 ELLISON EDUCATIONAL	6	1	Item #15445 XL Letter Machine Mylar Shims Set Of 3	64998 - West Cr	03/30/2017	3.00	0.00	0.00	3.00
0000006723 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 ELLISON EDUCATIONAL	6	1	Item #15445 XL Letter Machine Mylar Shims Set Of 3	64998 - West Cr	03/30/2017	3.00	0.00	0.00	3.00
0000006723 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 ELLISON EDUCATIONAL	6	1	Item #15445 XL Letter Machine Mylar Shims Set Of 3	64998 - West Cr	03/30/2017	3.00	0.00	0.00	3.00
0000006723 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 ELLISON EDUCATIONAL	5	1	Item #15429 Original Letter Machine Mylar Shims, Set of 3	64998 - West Cr	03/30/2017	2.00	0.00	0.00	2.00
0000006723 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 ELLISON EDUCATIONAL	5	1	Item #15429 Original Letter Machine Mylar Shims, Set of 3	64998 - West Cr	03/30/2017	2.00	0.00	0.00	2.00
0000006723 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 ELLISON EDUCATIONAL	5	1	Item #15429 Original Letter Machine Mylar Shims, Set of 3	64998 - West Cr	03/30/2017	2.00	0.00	0.00	2.00
0000006723 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 ELLISON EDUCATIONAL	4	1	Item#15463 XL Standard Cutting Pad (Fits retired XL Letter machine)	64998 - West Cr	03/30/2017	3.00	0.00	0.00	3.00
0000006723 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 ELLISON EDUCATIONAL	4	1	Item#15463 XL Standard Cutting Pad (Fits retired XL Letter	64998 - West Cr	03/30/2017	3.00	0.00	0.00	3.00

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				machine)						
0000006723 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 ELLISON EDUCATIONAL	4	1	Item#15463 XL Standard Cutting Pad (Fits retired XL Letter machine)	64998 - West Cr	03/30/2017	3.00	0.00	0.00	3.00
0000006723 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 ELLISON EDUCATIONAL	3	1	Item#15456 Original Standar Cutting Pad (Fits retired Original Letter machine)	64998 - West Cr	03/30/2017	2.00	0.00	0.00	2.00
0000006723 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 ELLISON EDUCATIONAL	3	1	Item#15456 Original Standar Cutting Pad (Fits retired Original Letter machine)	64998 - West Cr	03/30/2017	2.00	0.00	0.00	2.00
0000006723 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 ELLISON EDUCATIONAL	3	1	Item#15456 Original Standar Cutting Pad (Fits retired Original Letter machine)	64998 - West Cr	03/30/2017	2.00	0.00	0.00	2.00
0000006723 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 ELLISON EDUCATIONAL	2	1	Item#16292-4IN Ellison Sure Cut Die Set Block Alphabet, Number set 4 inch.	64998 - West Cr	03/30/2017	1.00	0.00	0.00	1.00
0000006723 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 ELLISON EDUCATIONAL	2	1	Item#16292-4IN Ellison Sure Cut Die Set Block Alphabet, Number set 4 inch.	64998 - West Cr	03/30/2017	1.00	0.00	0.00	1.00
0000006723 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 ELLISON EDUCATIONAL	2	1	Item#16292-4IN Ellison Sure Cut Die Set Block Alphabet, Number set 4 inch.	64998 - West Cr	03/30/2017	1.00	0.00	0.00	1.00
0000006723 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 ELLISON EDUCATIONAL	1	1	Item#16562 Black Ellison SureCut Die Storage Rack 30 Slot Standard	64998 - West Cr	03/30/2017	6.00	0.00	0.00	6.00
0000006723 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 ELLISON EDUCATIONAL	1	1	Item#16562 Black Ellison SureCut Die Storage Rack 30	64998 - West Cr	03/30/2017	6.00	0.00	0.00	6.00

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				Slot Standard						
0000006723 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-4310-0850000	085 ELLISON EDUCATIONAL	1	1	Item#16562 Black Ellison SureCut Die Storage Rack 30 Slot Standard	64998 - West Cr	03/30/2017	6.00	0.00	0.00	6.00
0000006724 Medina,Maggie - SUSU 01.0-90210.0-11100-10000-5850-0850000	085 CAL ARTS COMMUNITY	1	1	Cal Arts Community Arts Partnership Contract #16-17-047 Board approved on	64998 - West Cr	03/30/2017	0.74	0.00	0.00	0.74
0000006724 Medina,Maggie - SUSU 01.0-00005.0-11100-10000-5850-0850000	085 CAL ARTS COMMUNITY	1	1	Cal Arts Community Arts Partnership Contract #16-17-047 Board approved on	64998 - West Cr	03/30/2017	0.26	0.00	0.00	0.26
0000006725 Brice,Jackie - SUSU 01.0-01015.0-11100-10000-4310-0200000	020 TREETOP PUBLISHING	1	1	ITEM# 8888 SQUIRE BARE BOOK 8 X 8	64998 - Highlan	03/30/2017	12.00	0.00	0.00	12.00
0000006725 Brice,Jackie - SUSU 01.0-01015.0-11100-10000-4310-0200000	020 TREETOP PUBLISHING	1	1	ITEM# 8888 SQUIRE BARE BOOK 8 X 8	64998 - Highlan	03/30/2017	12.00	0.00	0.00	12.00
0000006725 Brice,Jackie - SUSU 01.0-01015.0-11100-10000-4310-0200000	020 TREETOP PUBLISHING	1	1	ITEM# 8888 SQUIRE BARE BOOK 8 X 8	64998 - Highlan	03/30/2017	12.00	0.00	0.00	12.00
0000006726 Brice,Jackie - SUSU 01.0-00005.0-11100-10000-4310-0200000	020 AV PARTY RENTAL,	2	1	1EA SAUGUS DELIVERY	64998 - Highlan	03/30/2017	1.00	0.00	0.00	1.00
0000006726 Brice,Jackie - SUSU 01.0-00005.0-11100-10000-4310-0200000	020 AV PARTY RENTAL,	1	1	300ea CHAIR, GREY PLASTIC FOLDING CHAIR RENTAL	64998 - Highlan	03/30/2017	1.00	0.00	0.00	1.00
0000006727 Brice,Jackie - SUSU 01.0-01015.0-11100-10000-4310-0200000	020 SCHOLASTIC INC.	1	1	ITEM# SS035342 HARRY POTTER AND THE SORC PBK	64998 - Highlan	03/30/2017	18.00	0.00	0.00	18.00

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0000006727 Brice,Jackie - SUS 01.0-01015.0-11100-10000-4310-0200000	020 SCHOLASTIC INC.	1	1	ITEM# SS035342 HARRY POTTER AND THE SORC PBK	64998 - Highlan	03/30/2017	18.00	0.00	0.00	18.00
0000006727 Brice,Jackie - SUS 01.0-01015.0-11100-10000-4310-0200000	020 SCHOLASTIC INC.	1	1	ITEM# SS035342 HARRY POTTER AND THE SORC PBK	64998 - Highlan	03/30/2017	18.00	0.00	0.00	18.00
0000006728 Brice,Jackie - SUS 01.0-90210.0-11100-10000-4310-0200000	020 EDUCATIONAL	4	1	ITEM# RWSCP WHITE 3RD PLACE RIBBON	64998 - Highlan	03/30/2017	8.00	0.00	0.00	8.00
0000006728 Brice,Jackie - SUS 01.0-90210.0-11100-10000-4310-0200000	020 EDUCATIONAL	4	1	ITEM# RWSCP WHITE 3RD PLACE RIBBON	64998 - Highlan	03/30/2017	8.00	0.00	0.00	8.00
0000006728 Brice,Jackie - SUS 01.0-90210.0-11100-10000-4310-0200000	020 EDUCATIONAL	3	1	ITEM# RRSCP, RED 2ND PLACE RIBBON	64998 - Highlan	03/30/2017	8.00	0.00	0.00	8.00
0000006728 Brice,Jackie - SUS 01.0-90210.0-11100-10000-4310-0200000	020 EDUCATIONAL	3	1	ITEM# RRSCP, RED 2ND PLACE RIBBON	64998 - Highlan	03/30/2017	8.00	0.00	0.00	8.00
0000006728 Brice,Jackie - SUS 01.0-90210.0-11100-10000-4310-0200000	020 EDUCATIONAL	2	1	ITEM# RBSCP BLUE 1ST PLACE RIBBON	64998 - Highlan	03/30/2017	8.00	0.00	0.00	8.00
0000006728 Brice,Jackie - SUS 01.0-90210.0-11100-10000-4310-0200000	020 EDUCATIONAL	2	1	ITEM# RBSCP BLUE 1ST PLACE RIBBON	64998 - Highlan	03/30/2017	8.00	0.00	0.00	8.00
0000006728 Brice,Jackie - SUS 01.0-90210.0-11100-10000-4310-0200000	020 EDUCATIONAL	1	1	ITEM# RGSBP GREEN PARTICIPANT RIBBON	64998 - Highlan	03/30/2017	100.00	0.00	0.00	100.00

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0000006728 Brice,Jackie - SUSU 01.0-90210.0-11100-10000-4310-0200000	020 EDUCATIONAL	1	1	ITEM# RGSBP GREEN PARTICIPANT RIBBON	64998 - Highlan	03/30/2017	100.00	0.00	0.00	100.00
0000006729 Brice,Jackie - SUSU 01.0-90210.0-11100-10000-4310-0200000	020 AWARDS TROPHIES	2	1	6 X 8 AWARD PLAQUE	64998 - Highlan	03/30/2017	2.00	0.00	0.00	2.00
0000006729 Brice,Jackie - SUSU 01.0-90210.0-11100-10000-4310-0200000	020 AWARDS TROPHIES	2	1	6 X 8 AWARD PLAQUE	64998 - Highlan	03/30/2017	2.00	0.00	0.00	2.00
0000006729 Brice,Jackie - SUSU 01.0-90210.0-11100-10000-4310-0200000	020 AWARDS TROPHIES	1	1	5 X 7 AWARD PLAQUE	64998 - Highlan	03/30/2017	28.00	0.00	0.00	28.00
0000006729 Brice,Jackie - SUSU 01.0-90210.0-11100-10000-4310-0200000	020 AWARDS TROPHIES	1	1	5 X 7 AWARD PLAQUE	64998 - Highlan	03/30/2017	28.00	0.00	0.00	28.00
0000006730 Gibson,Shellie - SUSU 01.0-65100.0-57100-11100-5220-0000008	008 INFANT DEVELOPMENT	1	1	Vivian Weinstein Leadership Day: Best Practices in Home Visiting-5/1/17 Registration	64998 - SST	03/30/2017	1.00	0.00	0.00	1.00
0000006731 Medina,Maggie - SUSU 01.0-90210.0-11100-10000-4310-0850000	085 PREMIER AGENDAS INC	1	1	Argyle Agenda 8x10 Primary color: Burgandy #201 Secondary color: Silver Grey #429	64998 - West Cr	03/30/2017	388.00	0.00	0.00	388.00
0000006731 Medina,Maggie - SUSU 01.0-90210.0-11100-10000-4310-0850000	085 PREMIER AGENDAS INC	1	1	Argyle Agenda 8x10 Primary color: Burgandy #201 Secondary color: Silver Grey #429	64998 - West Cr	03/30/2017	388.00	0.00	0.00	388.00
0000006731 Medina,Maggie - SUSU 01.0-90210.0-11100-10000-4310-0850000	085 PREMIER AGENDAS INC	1	1	Argyle Agenda 8x10 Primary color: Burgandy #201 Secondary	64998 - West Cr	03/30/2017	388.00	0.00	0.00	388.00

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				color: Silver Grey #429						
0000006732 Robins,Rossanna - SUSD 01.0-00401.0-11100-10000-5890-0450102	045 MOBYMAX, LLC	1	1	UNLIMITED SCHOOL PRO LICENSE LICENSE PERIOD: 12/09/17-6/30/19 PER QUOTE	64998 - Helmers	03/30/2017	1.00	0.00	0.00	1.00
0000006733 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 OFFICE DEPOT	3	1	210981 - OFFICE DEPOT 25X30 SELF-STICK EASEL PADS, 40 SHEETS, 2PK	64998 - Rio Vis	03/30/2017	1.00	0.00	0.00	1.00
0000006733 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 OFFICE DEPOT	3	1	210981 - OFFICE DEPOT 25X30 SELF-STICK EASEL PADS, 40 SHEETS, 2PK	64998 - Rio Vis	03/30/2017	1.00	0.00	0.00	1.00
0000006733 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 OFFICE DEPOT	2	1	213940 - SCOTCH PHOTO SAFE DOUBLE SIDED TAPE, PK OF 4	64998 - Rio Vis	03/30/2017	1.00	0.00	0.00	1.00
0000006733 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 OFFICE DEPOT	2	1	213940 - SCOTCH PHOTO SAFE DOUBLE SIDED TAPE, PK OF 4	64998 - Rio Vis	03/30/2017	1.00	0.00	0.00	1.00
0000006733 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 OFFICE DEPOT	1	1	348860 - DUCK PRINTED DUCT TAPE - ZEBRA	64998 - Rio Vis	03/30/2017	2.00	0.00	0.00	2.00
0000006733 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 OFFICE DEPOT	1	1	348860 - DUCK PRINTED DUCT TAPE - ZEBRA	64998 - Rio Vis	03/30/2017	2.00	0.00	0.00	2.00
0000006734 McCarty,Jill - SUSD 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	5	1	Rocks & Soil Book Library Gr 1 - 3 Item # GG862	64998 - Emblem	03/30/2017	1.00	0.00	0.00	1.00
0000006734 McCarty,Jill - SUSD 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	5	1	Rocks & Soil Book Library Gr 1 - 3 Item # GG862	64998 - Emblem	03/30/2017	1.00	0.00	0.00	1.00

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0000006734 McCarty,Jill - SUSL 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	5	1	Rocks & Soil Book Library Gr 1 - 3 Item # GG862	64998 - Emblem	03/30/2017	1.00	0.00	0.00	1.00
0000006734 McCarty,Jill - SUSL 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	4	1	Electricity Book Library Gr 4 - 6 Item # EE466	64998 - Emblem	03/30/2017	1.00	0.00	0.00	1.00
0000006734 McCarty,Jill - SUSL 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	4	1	Electricity Book Library Gr 4 - 6 Item # EE466	64998 - Emblem	03/30/2017	1.00	0.00	0.00	1.00
0000006734 McCarty,Jill - SUSL 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	4	1	Electricity Book Library Gr 4 - 6 Item # EE466	64998 - Emblem	03/30/2017	1.00	0.00	0.00	1.00
0000006734 McCarty,Jill - SUSL 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	3	1	Force & Motion Book Library Gr 4 - 6 Item # EE194	64998 - Emblem	03/30/2017	1.00	0.00	0.00	1.00
0000006734 McCarty,Jill - SUSL 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	3	1	Force & Motion Book Library Gr 4 - 6 Item # EE194	64998 - Emblem	03/30/2017	1.00	0.00	0.00	1.00
0000006734 McCarty,Jill - SUSL 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	3	1	Force & Motion Book Library Gr 4 - 6 Item # EE194	64998 - Emblem	03/30/2017	1.00	0.00	0.00	1.00
0000006734 McCarty,Jill - SUSL 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	2	1	Properties of Earth Book Library Gr 4- 6 Item # EE192	64998 - Emblem	03/30/2017	1.00	0.00	0.00	1.00
0000006734 McCarty,Jill - SUSL 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	2	1	Properties of Earth Book Library Gr 4- 6 Item # EE192	64998 - Emblem	03/30/2017	1.00	0.00	0.00	1.00

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0000006734 McCarty,Jill - SUSL 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	2	1	Properties of Earth Book Library Gr 4- 6 Item # EE192	64998 - Emblem	03/30/2017	1.00	0.00	0.00	1.00
0000006734 McCarty,Jill - SUSL 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	1	1	Cells & Organisms Book Library - Gr 4-6 Item # EE195 20% Off Coupon applied to order Code	64998 - Emblem	03/30/2017	1.00	0.00	0.00	1.00
0000006734 McCarty,Jill - SUSL 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	1	1	Cells & Organisms Book Library - Gr 4-6 Item # EE195 20% Off Coupon applied to order Code	64998 - Emblem	03/30/2017	1.00	0.00	0.00	1.00
0000006734 McCarty,Jill - SUSL 01.0-01015.0-11100-10000-4310-0150000	015 LAKESHORE LEARNING	1	1	Cells & Organisms Book Library - Gr 4-6 Item # EE195 20% Off Coupon applied to order Code	64998 - Emblem	03/30/2017	1.00	0.00	0.00	1.00
0000006738 Duus,Cathy - SUSL 01.0-00005.0-11100-10000-4310-0400000	040 AMSTERDAM PRINTING	2	1	PLATE CHARGE	64998 - Santa C	03/30/2017	1.00	0.00	0.00	1.00
0000006738 Duus,Cathy - SUSL 01.0-00005.0-11100-10000-4310-0400000	040 AMSTERDAM PRINTING	2	1	PLATE CHARGE	64998 - Santa C	03/30/2017	1.00	0.00	0.00	1.00
0000006738 Duus,Cathy - SUSL 01.0-00005.0-11100-10000-4310-0400000	040 AMSTERDAM PRINTING	1	1	ITEM #35436 LAUREATE ACADEMIC PLANNER 2017/18	64998 - Santa C	03/30/2017	50.00	0.00	0.00	50.00
0000006738 Duus,Cathy - SUSL 01.0-00005.0-11100-10000-4310-0400000	040 AMSTERDAM PRINTING	1	1	ITEM #35436 LAUREATE ACADEMIC PLANNER 2017/18	64998 - Santa C	03/30/2017	50.00	0.00	0.00	50.00
0000006739 McGill,Valerie - SUSL 63.0-00000.0-00000-60000-4310-0000000	000 CDP CLEAR CUT DESIGNS	9	1	Hanes 5170 50/50, Adult Large, Maroon Imprinted with CDP	64998 - Childca	03/30/2017	15.00	0.00	0.00	15.00

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				logo and "Staff" above						
0000006739 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0000000	000 CDP CLEAR CUT DESIGNS	9	1	Hanes 5170 50/50, Adult Large, Maroon Imprinted with CDP logo and "Staff" above	64998 - Childca	03/30/2017	15.00	0.00	0.00	15.00
0000006739 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0000000	000 CDP CLEAR CUT DESIGNS	8	1	Hanes 5170 50/50, Adult Medium Maroon, Imprinted with CDP Logo and "Staff"above	64998 - Childca	03/30/2017	15.00	0.00	5.00	10.00
0000006739 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0000000	000 CDP CLEAR CUT DESIGNS	8	1	Hanes 5170 50/50, Adult Medium Maroon, Imprinted with CDP Logo and "Staff"above	64998 - Childca	03/30/2017	15.00	0.00	5.00	10.00
0000006740 McGill,Valerie - SUSD 12.0-61052.0-00010-10000-5631-0400000	140 ACCESS HARDWARE	1	1	CRI ML2022 LSA 626 Keyed Standard, Satin Chrome, Double Cylinder (Store Door) Function	64998 - Childca	03/30/2017	1.00	0.00	0.00	1.00
0000006740 McGill,Valerie - SUSD 12.0-61052.0-00010-10000-5631-0400000	140 ACCESS HARDWARE	1	1	CRI ML2022 LSA 626 Keyed Standard, Satin Chrome, Double Cylinder (Store Door) Function	64998 - Childca	03/30/2017	1.00	0.00	0.00	1.00
0000006741 Rodriguez,Eva - SUSD 01.0-04042.0-11100-21100-4310-0000000	004 STANISLAUS COUNTY	1	1	Language and Literacy Tool For Grades K-6	64998 - Instruc	03/30/2017	2.00	0.00	0.00	2.00
0000006741 Rodriguez,Eva - SUSD 01.0-04042.0-11100-21100-4310-0000000	004 STANISLAUS COUNTY	1	1	Language and Literacy Tool For Grades K-6	64998 - Instruc	03/30/2017	2.00	0.00	0.00	2.00
0000006744 Escalante,Vickie - SUSD 01.0-01015.0-11100-10000-4310-0550000	055 SCHOLASTIC INC.	1	1	Item #050, Scholastic Scope, grade level 6-8	64998 - James F	03/30/2017	12.00	0.00	0.00	12.00
0000006744 Escalante,Vickie - SUSD 01.0-01015.0-11100-10000-4310-0550000	055 SCHOLASTIC INC.	1	1	Item #050, Scholastic Scope, grade level 6-8	64998 - James F	03/30/2017	12.00	0.00	0.00	12.00

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0000006744 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 SCHOLASTIC INC.	1	1	Item #050, Scholastic Scope, grade level 6-8	64998 - James F	03/30/2017	12.00	0.00	0.00	12.00
0000006745 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 BAD WOLF PRESS	1	1	13 Colonies Digital Download - pdf/mp3s (item no. 13CO-PL-DIG)	64998 - James F	03/30/2017	1.00	0.00	0.00	1.00
0000006746 Escalante,Vickie - SUSU 01.0-00005.0-11100-10000-4310-0550000	055 R & R AWARDS	9	1	Perpetual Plate, ECPlate, letters engraved on plate (Jocelyn Dalton, Marisa Lamas,	64998 - James F	03/30/2017	28.00	0.00	0.00	28.00
0000006746 Escalante,Vickie - SUSU 01.0-00005.0-11100-10000-4310-0550000	055 R & R AWARDS	9	1	Perpetual Plate, ECPlate, letters engraved on plate (Jocelyn Dalton, Marisa Lamas,	64998 - James F	03/30/2017	28.00	0.00	0.00	28.00
0000006746 Escalante,Vickie - SUSU 01.0-00005.0-11100-10000-4310-0550000	055 R & R AWARDS	8	1	Perpetual Plaque (Scholar of the Year) 2" x 1.25" black brass plate with goldtone	64998 - James F	03/30/2017	1.00	0.00	0.00	1.00
0000006746 Escalante,Vickie - SUSU 01.0-00005.0-11100-10000-4310-0550000	055 R & R AWARDS	8	1	Perpetual Plaque (Scholar of the Year) 2" x 1.25" black brass plate with goldtone	64998 - James F	03/30/2017	1.00	0.00	0.00	1.00
0000006746 Escalante,Vickie - SUSU 01.0-00005.0-11100-10000-4310-0550000	055 R & R AWARDS	7	1	Perpetual Plaque, ECPlate, letters engraved on plate (Tina Hall, 2016-2017)	64998 - James F	03/30/2017	16.00	0.00	0.00	16.00
0000006746 Escalante,Vickie - SUSU 01.0-00005.0-11100-10000-4310-0550000	055 R & R AWARDS	7	1	Perpetual Plaque, ECPlate, letters engraved on plate (Tina Hall, 2016-2017)	64998 - James F	03/30/2017	16.00	0.00	0.00	16.00
0000006746 Escalante,Vickie - SUSU 01.0-00005.0-11100-10000-4310-0550000	055 R & R AWARDS	6	1	Perpetual Plaque, 2.5" x 1", PTA President	64998 - James F	03/30/2017	1.00	0.00	0.00	1.00

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0000006746 Escalante,Vickie - SUS 01.0-00005.0-11100-10000-4310-0550000	055 R & R AWARDS	6	1	Perpetual Plaque, 2.5" x 1", PTA President	64998 - James F	03/30/2017	1.00	0.00	0.00	1.00
0000006746 Escalante,Vickie - SUS 01.0-00005.0-11100-10000-4310-0550000	055 R & R AWARDS	5	1	Student Council Gavel ECPlate, letters engraved on plate (Makenna Ivey, Student	64998 - James F	03/30/2017	33.00	0.00	0.00	33.00
0000006746 Escalante,Vickie - SUS 01.0-00005.0-11100-10000-4310-0550000	055 R & R AWARDS	5	1	Student Council Gavel ECPlate, letters engraved on plate (Makenna Ivey, Student	64998 - James F	03/30/2017	33.00	0.00	0.00	33.00
0000006746 Escalante,Vickie - SUS 01.0-00005.0-11100-10000-4310-0550000	055 R & R AWARDS	4	1	Student Coucil Gavel, 10" walnut gavel with brass band	64998 - James F	03/30/2017	1.00	0.00	0.00	1.00
0000006746 Escalante,Vickie - SUS 01.0-00005.0-11100-10000-4310-0550000	055 R & R AWARDS	4	1	Student Coucil Gavel, 10" walnut gavel with brass band	64998 - James F	03/30/2017	1.00	0.00	0.00	1.00
0000006746 Escalante,Vickie - SUS 01.0-00005.0-11100-10000-4310-0550000	055 R & R AWARDS	3	1	Teacher's Tribute, Gold Flexi plate for bell, plus engraving (Mrs. Belanger,	64998 - James F	03/30/2017	1.00	0.00	0.00	1.00
0000006746 Escalante,Vickie - SUS 01.0-00005.0-11100-10000-4310-0550000	055 R & R AWARDS	3	1	Teacher's Tribute, Gold Flexi plate for bell, plus engraving (Mrs. Belanger,	64998 - James F	03/30/2017	1.00	0.00	0.00	1.00
0000006746 Escalante,Vickie - SUS 01.0-00005.0-11100-10000-4310-0550000	055 R & R AWARDS	2	1	Teacher's Tribute, 5.5" walnut base for bell	64998 - James F	03/30/2017	1.00	0.00	0.00	1.00
0000006746 Escalante,Vickie - SUS 01.0-00005.0-11100-10000-4310-0550000	055 R & R AWARDS	2	1	Teacher's Tribute, 5.5" walnut base for bell	64998 - James F	03/30/2017	1.00	0.00	0.00	1.00

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Qty
OrderedQty
ReceivedQty
Billed

PO Bal

0000006746 Escalante,Vickie - SUSD 01.0-00005.0-11100-10000-4310-0550000	055 R & R AWARDS	1	1	Teacher's Tribute, 10.5" solid brass school bell	64998 - James F	03/30/2017	1.00	0.00	0.00	1.00
0000006746 Escalante,Vickie - SUSD 01.0-00005.0-11100-10000-4310-0550000	055 R & R AWARDS	1	1	Teacher's Tribute, 10.5" solid brass school bell	64998 - James F	03/30/2017	1.00	0.00	0.00	1.00
0000006747 Escalante,Vickie - SUSD 01.0-00005.0-11100-27000-5310-0550000	055 ASCD	1	1	Select Membership Aug 2017 to July 2018 (000001324929)	64998 - James F	03/30/2017	1.00	0.00	0.00	1.00
0000006748 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 TPT HOLDCO LLC dba	1	1	The Lightning Thief Novel Study Unit; comprehension; vocabulary; activities; tests	64998 - Bridgep	03/30/2017	1.00	0.00	0.00	1.00
0000006748 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 TPT HOLDCO LLC dba	1	1	The Lightning Thief Novel Study Unit; comprehension; vocabulary; activities; tests	64998 - Bridgep	03/30/2017	1.00	0.00	0.00	1.00
0000006748 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 TPT HOLDCO LLC dba	1	1	The Lightning Thief Novel Study Unit; comprehension; vocabulary; activities; tests	64998 - Bridgep	03/30/2017	1.00	0.00	0.00	1.00
0000006749 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	the Egypt Game, paperback	64998 - Bridgep	03/30/2017	26.00	0.00	0.00	26.00
0000006749 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	the Egypt Game, paperback	64998 - Bridgep	03/30/2017	26.00	0.00	0.00	26.00
0000006750 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 SCHOLASTIC INC.	1	1	DOLLAR DEAL: CHARLOTTE'S WEB	64998 - North P	03/30/2017	33.00	0.00	0.00	33.00

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0000006750 Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4310-0700000	070 SCHOLASTIC INC.	1	1	DOLLAR DEAL: CHARLOTTE'S WEB	64998 - North P	03/30/2017	33.00	0.00	0.00	33.00
0000006752 Murray,Toni - SUSD 01.0-00401.0-11100-10000-5890-0650102	065 UNIVERSITY OF OREGON	1	1	easyCBM Reading Assessments Early Invoicing for 17/18 school year	64998 - Plum Ca	03/30/2017	91.00	0.00	0.00	91.00
0000006753 Murray,Toni - SUSD 01.0-00401.0-11100-10000-4310-0650102	065 BACH CO.	1	1	4-Function Calc - Teacher Kit Item # TI-108TK	64998 - Plum Ca	03/30/2017	5.00	0.00	0.00	5.00
0000006753 Murray,Toni - SUSD 01.0-00401.0-11100-10000-4310-0650102	065 BACH CO.	1	1	4-Function Calc - Teacher Kit Item # TI-108TK	64998 - Plum Ca	03/30/2017	5.00	0.00	0.00	5.00
0000006753 Murray,Toni - SUSD 01.0-00401.0-11100-10000-4310-0650102	065 BACH CO.	1	1	4-Function Calc - Teacher Kit Item # TI-108TK	64998 - Plum Ca	03/30/2017	5.00	0.00	0.00	5.00
0000006754 Medina,Maggie - SUSD 01.0-00005.0-11100-10000-4310-0850000	085 PEAP - ACA	4	1	Blank line	64998 - West Cr	03/30/2017	1.00	0.00	0.00	1.00
0000006754 Medina,Maggie - SUSD 01.0-00005.0-11100-10000-4310-0850000	085 PEAP - ACA	3	1	American Citizenship 2017 Pin-Large	64998 - West Cr	03/30/2017	1.00	0.00	0.00	1.00
0000006754 Medina,Maggie - SUSD 01.0-00005.0-11100-10000-4310-0850000	085 PEAP - ACA	2	1	Achievement 2017 Pin -White-Large Unit price \$3.50 **Order 10 + pins & receive a	64998 - West Cr	03/30/2017	50.00	0.00	0.00	50.00
0000006754 Medina,Maggie - SUSD 01.0-00005.0-11100-10000-4310-0850000	085 PEAP - ACA	1	1	President's Education Awards Program (PEAP) Elementary	64998 - West Cr	03/30/2017	130.00	0.00	0.00	130.00

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				School 2017 Excellence Pin						
0000006755 Monreal,Engie - SUSD 01.0-04022.0-00000-72000-4310-0000000	00000 VALENCIA RUBBER	1	1	TR-4927 BLACK SIGNATURE & DATE STAMP QUANTITY DISCOUNT 10%		03/30/2017	1.00	0.00	0.00	1.00
0000006755 Monreal,Engie - SUSD 01.0-04022.0-00000-72000-4310-0000000	00000 VALENCIA RUBBER	1	1	TR-4927 BLACK SIGNATURE & DATE STAMP QUANTITY DISCOUNT 10%		03/30/2017	1.00	0.00	0.00	1.00
0000006755 Monreal,Engie - SUSD 01.0-04022.0-00000-72000-4310-0000000	00000 VALENCIA RUBBER	1	1	TR-4927 BLACK SIGNATURE & DATE STAMP QUANTITY DISCOUNT 10%		03/30/2017	1.00	0.00	0.00	1.00
0000006756 Medina,Maggie - SUSD 01.0-00005.0-11100-27000-4310-0850000	085 AMAZON.COM	1	1	WEST CREEK OPEN PO 16/17		03/30/2017	750.00	0.00	0.00	750.00
0000006759 Trock,Renee - SUSD 01.0-04042.0-00000-75500-4350-0000000	004 LAROCCA CORP DBA	1	1	Printing Services Required: Certificate of Promotion & District Blank Card	64998 - Instruc	03/31/2017	1.00	0.00	0.00	1.00
0000006759 Trock,Renee - SUSD 01.0-04042.0-00000-75500-4350-0000000	004 LAROCCA CORP DBA	1	1	Printing Services Required: Certificate of Promotion & District Blank Card	64998 - Instruc	03/31/2017	1.00	0.00	0.00	1.00
0000006760 Trock,Renee - SUSD 01.0-04042.0-00000-75500-4352-0000000	004 VERITIV OPERATING	1	1	see attached	64998 - Instruc	03/31/2017	1.00	0.00	0.00	1.00
0000006760 Trock,Renee - SUSD 01.0-04042.0-00000-75500-4352-0000000	004 VERITIV OPERATING	1	1	see attached	64998 - Instruc	03/31/2017	1.00	0.00	0.00	1.00
0000006761 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0150000	007 PYROTECTION	1	1	INSTALL AND TEST (1) NEW D4120W FIRE ALARM DUCT SMOKE	64998 - Mainten	03/31/2017	1.00	0.00	0.00	1.00

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				DETECTOR						
0000006761 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0150000	007 PYROTECTION	1	1	INSTALL AND TEST (1) NEW D4120W FIRE ALARM DUCT SMOKE DETECTOR	64998 - Mainten	03/31/2017	1.00	0.00	0.00	1.00
0000006762 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 ACCESS HARDWARE	1	1	CRI ML2022 LSA 626	64998 - Mainten	03/31/2017	1.00	0.00	0.00	1.00
0000006762 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 ACCESS HARDWARE	1	1	CRI ML2022 LSA 626	64998 - Mainten	03/31/2017	1.00	0.00	0.00	1.00
0000006763 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0650000	007 VORTEX INDUSTRIES,	1	1	FURNISH AND INSTALL NEW ROLLING STEEL COUNTER DOOR	64998 - Mainten	03/31/2017	1.00	0.00	0.00	1.00
0000006764 Huitink,Suki - SUSD 01.0-04072.0-11100-82002-5817-0000007	007 ROY BOAK TREE	1	1	REMOVE PINE TREE AND STUMP	64998 - Mainten	03/31/2017	1.00	0.00	0.00	1.00
0000006765 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0250000	007 AK CONSULTING &	1	1	REPAIR DRY WALL DAMAGE @ RM #10	64998 - Mainten	03/31/2017	1.00	0.00	0.00	1.00
0000006766 Brice,Jackie - SUSD 01.0-00005.0-11100-10000-4310-0200000	020 OFFICE DEPOT	2	1	OFFICE DEPOT OPEN PO SITE BUDGET		03/31/2017	1500.00	0.00	98.04	1401.96
0000006766 Brice,Jackie - SUSD 01.0-00401.0-11100-10000-4310-0200102	020 OFFICE DEPOT	1	1	OFFICE DEPOT OPEN PO 16/17 LCAP		03/31/2017	2751.00	0.00	0.00	2751.00
0000006767 Escalante,Vickie - SUSD 01.0-01015.0-11100-10000-4310-0550000	055 TPT HOLDCO LLC dba	3	1	PROCESSING FEE	Online Sourced	03/31/2017	1.00	0.00	0.00	1.00

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0000006767 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 TPT HOLDCO LLC dba	2	1	Literature Reading Unit and Informational Reading Unit Bundle (grade level 4-6)	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006767 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 TPT HOLDCO LLC dba	1	1	Writing Prompts Fan Bundle (common core and more) 300+ Writing Prompts (grade levels	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	11	1	Item FD36, Happy Face Verbs	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	11	1	Item FD36, Happy Face Verbs	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	10	1	Item FD48, Changing Verbs to Nouns	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	10	1	Item FD48, Changing Verbs to Nouns	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	9	1	Item AP15S, Artic Photo Fun Deck "P"	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	9	1	Item AP15S, Artic Photo Fun Deck "P"	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	8	1	Item AP20S, Artic Photo Fun Deck "J"	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000006768 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	8	1	Item AP20S, Artic Photo Fun Deck "J"	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	7	1	Item AP18S, Artic Photos Fun Deck "D"	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	7	1	Item AP18S, Artic Photos Fun Deck "D"	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	6	1	Item AP16S, Artic Photos Fun Deck "B"	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	6	1	Item AP16S, Artic Photos Fun Deck "B"	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	5	1	Item LS7645, Fluency Scenes Elementary	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	5	1	Item LS7645, Fluency Scenes Elementary	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	4	1	Item BK356, Working with School-Age Children Who Stutter: Basic Principle	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSU 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	4	1	Item BK356, Working with School-Age Children Who	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00

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Stutter: Basic Principle										
0000006768 Escalante,Vickie - SUSD 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	3	1	Item SAS128, MagneTalk Fronting Frogs	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSD 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	3	1	Item SAS128, MagneTalk Fronting Frogs	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSD 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	2	1	Item GB137, Turtle Talk Fluency and Language Game	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSD 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	2	1	Item GB137, Turtle Talk Fluency and Language Game	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSD 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	1	1	Item GB186, MagneTalk Match-up Fantasy Story Adventures (does not include Barrier Game Board	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006768 Escalante,Vickie - SUSD 01.0-01015.0-11100-10000-4310-0550000	055 SUPER DUPER	1	1	Item GB186, MagneTalk Match-up Fantasy Story Adventures (does not include Barrier Game Board	64998 - James F	03/31/2017	1.00	0.00	0.00	1.00
0000006770 Monreal,Engie - SUSD 01.0-04022.0-00000-72000-4310-0000000	00000 OFFICE DEPOT	1	1	OPEN PO 16/17		03/31/2017	3717.18	0.00	0.00	3717.18
0000006771 Brice,Jackie - SUSD 01.0-00005.0-11100-27000-4310-0200000	020 NETSTYLE CORP	1	1	3/4" POLYESTER LANYARD, NAVY W/ WHITE IMPRINT	64998 - Highlan	04/03/2017	100.00	0.00	0.00	100.00
0000006771 Brice,Jackie - SUSD 01.0-00005.0-11100-27000-4310-0200000	020 NETSTYLE CORP	1	1	3/4" POLYESTER LANYARD, NAVY W/ WHITE IMPRINT	64998 - Highlan	04/03/2017	100.00	0.00	0.00	100.00

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0000006772 Robins,Rossanna - SUSD 01.0-00005.0-11100-10000-4310-0450000	045 PEAP - ACA	2	1	2017 PEAP CERTIFICATE (GOLD SEAL) - CERTIFICATE FOR ADVANCING / GRADUATING	64998 - Helmers	04/03/2017	80.00	0.00	0.00	80.00
0000006772 Robins,Rossanna - SUSD 01.0-00005.0-11100-10000-4310-0450000	045 PEAP - ACA	1	1	PEAP ELEMENTARY EXCELLENCE BLUE 2017 PIN - LARGE Each PEAP Blue Pin comes with 1	64998 - Helmers	04/03/2017	80.00	0.00	0.00	80.00
0000006772 Robins,Rossanna - SUSD 01.0-00005.0-11100-10000-4310-0450000	045 PEAP - ACA	1	1	PEAP ELEMENTARY EXCELLENCE BLUE 2017 PIN - LARGE Each PEAP Blue Pin comes with 1	64998 - Helmers	04/03/2017	80.00	0.00	0.00	80.00
0000006772 Robins,Rossanna - SUSD 01.0-00005.0-11100-10000-4310-0450000	045 PEAP - ACA	1	1	PEAP ELEMENTARY EXCELLENCE BLUE 2017 PIN - LARGE Each PEAP Blue Pin comes with 1	64998 - Helmers	04/03/2017	80.00	0.00	0.00	80.00
0000006773 Delgadillo,Karla - SUSD 01.0-30100.0-11100-10000-4310-0300000	030 PAWSITIVE WORKS, LLC	2	1	K-6: SEL STUDENT JOURNALS	64998 - Rio Vis	04/03/2017	610.00	0.00	0.00	610.00
0000006773 Delgadillo,Karla - SUSD 01.0-30100.0-11100-10000-4310-0300000	030 PAWSITIVE WORKS, LLC	1	1	K-6: SEL CURRICULUM	64998 - Rio Vis	04/03/2017	22.00	0.00	0.00	22.00
0000006774 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOOL MATE	1	1	STANDARD SCHOOL FOLDERS COVER F77	64998 - Santa C	04/03/2017	450.00	0.00	0.00	450.00
0000006775 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOOL MATE	1	1	STUDENT PLANNERS NON CUSTOM PLANNERS COVER P789	64998 - Santa C	04/03/2017	275.00	0.00	0.00	275.00
0000006775 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOOL MATE	1	1	STUDENT PLANNERS NON CUSTOM PLANNERS COVER P789	64998 - Santa C	04/03/2017	275.00	0.00	0.00	275.00

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0000006775 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOOL MATE	1	1	STUDENT PLANNERS NON CUSTOM PLANNERS COVER P789	64998 - Santa C	04/03/2017	275.00	0.00	0.00	275.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	32	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	36.00	0.00	0.00	36.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	32	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	36.00	0.00	0.00	36.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	32	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	36.00	0.00	0.00	36.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	31	1	ITEM 018 SCHOLASTIC NEWS 5/6	64998 - Santa C	04/03/2017	36.00	0.00	0.00	36.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	31	1	ITEM 018 SCHOLASTIC NEWS 5/6	64998 - Santa C	04/03/2017	36.00	0.00	0.00	36.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	31	1	ITEM 018 SCHOLASTIC NEWS 5/6	64998 - Santa C	04/03/2017	36.00	0.00	0.00	36.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	30	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	36.00	0.00	0.00	36.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	30	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	36.00	0.00	0.00	36.00

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0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	30	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	36.00	0.00	0.00	36.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	29	1	ITEM 018 SCHOLASTIC NEWS 5-6	64998 - Santa C	04/03/2017	36.00	0.00	0.00	36.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	29	1	ITEM 018 SCHOLASTIC NEWS 5-6	64998 - Santa C	04/03/2017	36.00	0.00	0.00	36.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	29	1	ITEM 018 SCHOLASTIC NEWS 5-6	64998 - Santa C	04/03/2017	36.00	0.00	0.00	36.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	28	1	ITEM 006 MY BIG WORLD WITH CLIFFORD	64998 - Santa C	04/03/2017	30.00	0.00	0.00	30.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	28	1	ITEM 006 MY BIG WORLD WITH CLIFFORD	64998 - Santa C	04/03/2017	30.00	0.00	0.00	30.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	28	1	ITEM 006 MY BIG WORLD WITH CLIFFORD	64998 - Santa C	04/03/2017	30.00	0.00	0.00	30.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	27	1	ITEM 006 MY BIG WORLD WITH CLIFFORD	64998 - Santa C	04/03/2017	25.00	0.00	0.00	25.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	27	1	ITEM 006 MY BIG WORLD WITH CLIFFORD	64998 - Santa C	04/03/2017	25.00	0.00	0.00	25.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	27	1	ITEM 006 MY BIG WORLD WITH CLIFFORD	64998 - Santa C	04/03/2017	25.00	0.00	0.00	25.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	26	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	35.00	0.00	0.00	35.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	26	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	35.00	0.00	0.00	35.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	26	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	35.00	0.00	0.00	35.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	25	1	ITEM 018 SCHOLASTIC NEWS 5-6	64998 - Santa C	04/03/2017	35.00	0.00	0.00	35.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	25	1	ITEM 018 SCHOLASTIC NEWS 5-6	64998 - Santa C	04/03/2017	35.00	0.00	0.00	35.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	25	1	ITEM 018 SCHOLASTIC NEWS 5-6	64998 - Santa C	04/03/2017	35.00	0.00	0.00	35.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	24	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	35.00	0.00	0.00	35.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	24	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	35.00	0.00	0.00	35.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	24	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	35.00	0.00	0.00	35.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	23	1	ITEM 018 SCHOLASTIC NEWS 5-6	64998 - Santa C	04/03/2017	35.00	0.00	0.00	35.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	23	1	ITEM 018 SCHOLASTIC NEWS 5-6	64998 - Santa C	04/03/2017	35.00	0.00	0.00	35.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	23	1	ITEM 018 SCHOLASTIC NEWS 5-6	64998 - Santa C	04/03/2017	35.00	0.00	0.00	35.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	22	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	32.00	0.00	0.00	32.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	22	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	32.00	0.00	0.00	32.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	22	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	32.00	0.00	0.00	32.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	21	1	ITEM 016 SCHOLASTIC NEWS 4	64998 - Santa C	04/03/2017	32.00	0.00	0.00	32.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	21	1	ITEM 016 SCHOLASTIC NEWS 4	64998 - Santa C	04/03/2017	32.00	0.00	0.00	32.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	21	1	ITEM 016 SCHOLASTIC NEWS 4	64998 - Santa C	04/03/2017	32.00	0.00	0.00	32.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	20	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	32.00	0.00	0.00	32.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	20	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	32.00	0.00	0.00	32.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	20	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	32.00	0.00	0.00	32.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	19	1	ITEM 016 SCHOLASTIC NEWS 4	64998 - Santa C	04/03/2017	32.00	0.00	0.00	32.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	19	1	ITEM 016 SCHOLASTIC NEWS 4	64998 - Santa C	04/03/2017	32.00	0.00	0.00	32.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	19	1	ITEM 016 SCHOLASTIC NEWS 4	64998 - Santa C	04/03/2017	32.00	0.00	0.00	32.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	18	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	18	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000006776 Duus,Cathy - SUS 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	18	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUS 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	17	1	ITEM 014 SCHOLASTIC NEWS 3	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUS 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	17	1	ITEM 014 SCHOLASTIC NEWS 3	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUS 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	17	1	ITEM 014 SCHOLASTIC NEWS 3	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUS 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	16	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUS 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	16	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUS 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	16	1	ITEM 304 SCIENCE SPIN 3-6	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUS 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	15	1	ITEM 014 SCHOLASTIC NEWS 3	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUS 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	15	1	ITEM 014 SCHOLASTIC NEWS 3	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00

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0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	15	1	ITEM 014 SCHOLASTIC NEWS 3	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	14	1	ITEM 012 SCHOLASTIC NEWS 2	64998 - Santa C	04/03/2017	22.00	0.00	0.00	22.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	14	1	ITEM 012 SCHOLASTIC NEWS 2	64998 - Santa C	04/03/2017	22.00	0.00	0.00	22.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	14	1	ITEM 012 SCHOLASTIC NEWS 2	64998 - Santa C	04/03/2017	22.00	0.00	0.00	22.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	13	1	ITEM 302 SCIENCE SPIN 2	64998 - Santa C	04/03/2017	22.00	0.00	0.00	22.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	13	1	ITEM 302 SCIENCE SPIN 2	64998 - Santa C	04/03/2017	22.00	0.00	0.00	22.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	13	1	ITEM 302 SCIENCE SPIN 2	64998 - Santa C	04/03/2017	22.00	0.00	0.00	22.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	12	1	ITEM 302 SCIENCE SPIN 2	64998 - Santa C	04/03/2017	27.00	0.00	0.00	27.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	12	1	ITEM 302 SCIENCE SPIN 2	64998 - Santa C	04/03/2017	27.00	0.00	0.00	27.00

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0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	12	1	ITEM 302 SCIENCE SPIN 2	64998 - Santa C	04/03/2017	27.00	0.00	0.00	27.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	11	1	ITEM 012 SCHOLASTIC NEWS 2	64998 - Santa C	04/03/2017	27.00	0.00	0.00	27.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	11	1	ITEM 012 SCHOLASTIC NEWS 2	64998 - Santa C	04/03/2017	27.00	0.00	0.00	27.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	11	1	ITEM 012 SCHOLASTIC NEWS 2	64998 - Santa C	04/03/2017	27.00	0.00	0.00	27.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	10	1	ITEM 300 SCIENCE SPIN K-1	64998 - Santa C	04/03/2017	27.00	0.00	0.00	27.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	10	1	ITEM 300 SCIENCE SPIN K-1	64998 - Santa C	04/03/2017	27.00	0.00	0.00	27.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	10	1	ITEM 300 SCIENCE SPIN K-1	64998 - Santa C	04/03/2017	27.00	0.00	0.00	27.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	9	1	ITEM 010 SCHOLASTIC NEWS 1	64998 - Santa C	04/03/2017	27.00	0.00	0.00	27.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	9	1	ITEM 010 SCHOLASTIC NEWS 1	64998 - Santa C	04/03/2017	27.00	0.00	0.00	27.00

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0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	9	1	ITEM 010 SCHOLASTIC NEWS 1	64998 - Santa C	04/03/2017	27.00	0.00	0.00	27.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	8	1	ITEM 300 SCIENCE SPIN K1	64998 - Santa C	04/03/2017	27.00	0.00	0.00	27.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	8	1	ITEM 300 SCIENCE SPIN K1	64998 - Santa C	04/03/2017	27.00	0.00	0.00	27.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	8	1	ITEM 300 SCIENCE SPIN K1	64998 - Santa C	04/03/2017	27.00	0.00	0.00	27.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	7	1	ITEM 010 SCHOLASTIC NEWS 1	64998 - Santa C	04/03/2017	27.00	0.00	0.00	27.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	7	1	ITEM 010 SCHOLASTIC NEWS 1	64998 - Santa C	04/03/2017	27.00	0.00	0.00	27.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	7	1	ITEM 010 SCHOLASTIC NEWS 1	64998 - Santa C	04/03/2017	27.00	0.00	0.00	27.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	6	1	ITEM 300 SCIENCE SPIN K-1	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	6	1	ITEM 300 SCIENCE SPIN K-1	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00

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0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	6	1	ITEM 300 SCIENCE SPIN K-1	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	5	1	ITEM008 LETS FIND OUT	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	5	1	ITEM008 LETS FIND OUT	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	5	1	ITEM008 LETS FIND OUT	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	4	1	ITEM 300 SCIENCE SPIN OUT K-1	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	4	1	ITEM 300 SCIENCE SPIN OUT K-1	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	4	1	ITEM 300 SCIENCE SPIN OUT K-1	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	3	1	ITEM 008, LETS FIND OUT	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	3	1	ITEM 008, LETS FIND OUT	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00

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0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	3	1	ITEM 008, LETS FIND OUT	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	2	1	ITEM300 SCIENCE SPIN K-1	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	2	1	ITEM300 SCIENCE SPIN K-1	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	2	1	ITEM300 SCIENCE SPIN K-1	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	1	1	ITEM 008, LETS FIND OUT	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	1	1	ITEM 008, LETS FIND OUT	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006776 Duus,Cathy - SUSD 01.0-00005.0-11100-10000-4310-0400000	040 SCHOLASTIC INC.	1	1	ITEM 008, LETS FIND OUT	64998 - Santa C	04/03/2017	28.00	0.00	0.00	28.00
0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	12	1	1N 13733625 THE VERY HUNGRY CATERPILLAR STICKERS	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00
0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	12	1	1N 13733625 THE VERY HUNGRY CATERPILLAR STICKERS	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00

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0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	11	1	IN 13702655 ERIC CARLES THE VERY HUNGRY CATERPILLAR WELCOME SIGN	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00
0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	11	1	IN 13702655 ERIC CARLES THE VERY HUNGRY CATERPILLAR WELCOME SIGN	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00
0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	10	1	IN 13741583 ERIC CARLE CALENDAR	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00
0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	10	1	IN 13741583 ERIC CARLE CALENDAR	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00
0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	9	1	IN 13718554 THE WORLD OF ERIC CARLE LIBRARY POCKETS	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00
0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	9	1	IN 13718554 THE WORLD OF ERIC CARLE LIBRARY POCKETS	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00
0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	8	1	IN 13702661 THE WORLD OF ERIC CARLE BOOKS BULLETIN BOARD SET	64998 - Santa C	04/03/2017	3.00	0.00	0.00	3.00
0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	8	1	IN 13702661 THE WORLD OF ERIC CARLE BOOKS BULLETIN BOARD SET	64998 - Santa C	04/03/2017	3.00	0.00	0.00	3.00
0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	7	1	IN 13742024 THE WORLD OF ERIC CARLE SMALL CUTOUTS	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00

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0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	7	1	IN 13742024 THE WORLD OF ERIC CARLE SMALL CUTOUTS	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00
0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	6	1	IN 133702470 THE VERY HUNGRY CATERPILLAR LANYARDS	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00
0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	6	1	IN 133702470 THE VERY HUNGRY CATERPILLAR LANYARDS	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00
0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	5	1	IN 13702682 THE WORLD OF ERIC CARLE TEACHER FILE FOLDERS	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00
0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	5	1	IN 13702682 THE WORLD OF ERIC CARLE TEACHER FILE FOLDERS	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00
0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	4	1	IN 13702685 THE WORLD OF ERIC CARLE STUDENT POCKET FOLDERS	64998 - Santa C	04/03/2017	2.00	0.00	0.00	2.00
0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	4	1	IN 13702685 THE WORLD OF ERIC CARLE STUDENT POCKET FOLDERS	64998 - Santa C	04/03/2017	2.00	0.00	0.00	2.00
0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	3	1	IN 13702627 JUMBO THE WORLD OF ERIC CARLE CUTOUTS	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00
0000006777 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	3	1	IN 13702627 JUMBO THE WORLD OF ERIC CARLE CUTOUTS	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00

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0000006777 Duus,Cathy - SUSU 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	2	1	IN 13733969 THE VERY HUNGRY CATERPILLAR PAPER STRAWS	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00
0000006777 Duus,Cathy - SUSU 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	2	1	IN 13733969 THE VERY HUNGRY CATERPILLAR PAPER STRAWS	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00
0000006777 Duus,Cathy - SUSU 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	1	1	IN 13733760 THE VERY HUNGRY CATERPILLAR POPCORN BOXES	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00
0000006777 Duus,Cathy - SUSU 01.0-01015.0-11100-10000-4310-0400000	040 ORIENTAL TRADING	1	1	IN 13733760 THE VERY HUNGRY CATERPILLAR POPCORN BOXES	64998 - Santa C	04/03/2017	1.00	0.00	0.00	1.00
0000006778 Delgadillo,Karla - SUSU 01.0-01015.0-11100-10000-4310-0300000	030 U.S. BANK CORPORATE	1	1	R.E. DAVIS COMPANY - 3 TRAP BALL (ITEM #1401)	64998 - Rio Vis	04/03/2017	1.00	0.00	0.00	1.00
0000006779 Delgadillo,Karla - SUSU 01.0-01015.0-11100-10000-4310-0300000	030 ARBOR SCIENTIFIC	3	1	ICE MELTING BLOCKS - THERMAL CONDUCTIVITY	64998 - Rio Vis	04/03/2017	1.00	0.00	0.00	1.00
0000006779 Delgadillo,Karla - SUSU 01.0-01015.0-11100-10000-4310-0300000	030 ARBOR SCIENTIFIC	3	1	ICE MELTING BLOCKS - THERMAL CONDUCTIVITY	64998 - Rio Vis	04/03/2017	1.00	0.00	0.00	1.00
0000006779 Delgadillo,Karla - SUSU 01.0-01015.0-11100-10000-4310-0300000	030 ARBOR SCIENTIFIC	3	1	ICE MELTING BLOCKS - THERMAL CONDUCTIVITY	64998 - Rio Vis	04/03/2017	1.00	0.00	0.00	1.00
0000006779 Delgadillo,Karla - SUSU 01.0-01015.0-11100-10000-4310-0300000	030 ARBOR SCIENTIFIC	2	1	STUDENT THERMOMETER	64998 - Rio Vis	04/03/2017	9.00	0.00	0.00	9.00

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0000006779 Delgadillo,Karla - SUS 01.0-01015.0-11100-10000-4310-0300000	030 ARBOR SCIENTIFIC	2	1	STUDENT THERMOMETER	64998 - Rio Vis	04/03/2017	9.00	0.00	0.00	9.00
0000006779 Delgadillo,Karla - SUS 01.0-01015.0-11100-10000-4310-0300000	030 ARBOR SCIENTIFIC	2	1	STUDENT THERMOMETER	64998 - Rio Vis	04/03/2017	9.00	0.00	0.00	9.00
0000006779 Delgadillo,Karla - SUS 01.0-01015.0-11100-10000-4310-0300000	030 ARBOR SCIENTIFIC	1	1	HAPPY UNHAPPY BALLS - HAPPY SAD BALLS	64998 - Rio Vis	04/03/2017	8.00	0.00	0.00	8.00
0000006779 Delgadillo,Karla - SUS 01.0-01015.0-11100-10000-4310-0300000	030 ARBOR SCIENTIFIC	1	1	HAPPY UNHAPPY BALLS - HAPPY SAD BALLS	64998 - Rio Vis	04/03/2017	8.00	0.00	0.00	8.00
0000006779 Delgadillo,Karla - SUS 01.0-01015.0-11100-10000-4310-0300000	030 ARBOR SCIENTIFIC	1	1	HAPPY UNHAPPY BALLS - HAPPY SAD BALLS	64998 - Rio Vis	04/03/2017	8.00	0.00	0.00	8.00
0000006780 Delgadillo,Karla - SUS 01.0-01015.0-11100-10000-4310-0300000	030 AMAZON.COM	1	1	LORETT FTE FUNDS - CLASSROOM SUPPLIES	64998 - Rio Vis	04/03/2017	1.00	0.00	0.00	1.00
0000006780 Delgadillo,Karla - SUS 01.0-01015.0-11100-10000-4310-0300000	030 AMAZON.COM	1	1	LORETT FTE FUNDS - CLASSROOM SUPPLIES	64998 - Rio Vis	04/03/2017	1.00	0.00	0.00	1.00
0000006781 Murray,Toni - SUS 01.0-90210.0-11100-10000-4310-0650000	065 U.S. BANK CORPORATE	1	1	BBW ORDER		04/03/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	8	1	#gb-192B TOPIC TALK CONVERSATION CARD	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00

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0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	8	1	#gb-192B TOPIC TALK CONVERSATION CARD	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	8	1	#gb-192B TOPIC TALK CONVERSATION CARD	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	7	1	#MTD-624 CHERRY TONGUE DEPRESSORS	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	7	1	#MTD-624 CHERRY TONGUE DEPRESSORS	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	7	1	#MTD-624 CHERRY TONGUE DEPRESSORS	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	6	1	#MTD-638 GRAPE TONGUE DEPRESSORS	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	6	1	#MTD-638 GRAPE TONGUE DEPRESSORS	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	6	1	#MTD-638 GRAPE TONGUE DEPRESSORS	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	5	1	#MTD-343 STRAWBERRY TONGUE DEPRESSORS	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00

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0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	5	1	#MTD-343 STRAWBERRY TONGUE DEPRESSORS	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	5	1	#MTD-343 STRAWBERRY TONGUE DEPRESSORS	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	4	1	#FD-9513 CONTEXT CLUES IN STORIES	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	4	1	#FD-9513 CONTEXT CLUES IN STORIES	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	4	1	#FD-9513 CONTEXT CLUES IN STORIES	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	3	1	#FD-19 COMPARATIVES	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	3	1	#FD-19 COMPARATIVES	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	3	1	#FD-19 COMPARATIVES	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	2	1	#FD-136 IRREGULAR VERBS	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00

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0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	2	1	#FD-136 IRREGULAR VERBS	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	2	1	#FD-136 IRREGULAR VERBS	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	1	1	#CC-58 BASIC CONCEPTS CHIPPER CHAT	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	1	1	#CC-58 BASIC CONCEPTS CHIPPER CHAT	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006783 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 SUPER DUPER	1	1	#CC-58 BASIC CONCEPTS CHIPPER CHAT	64998 - Skyblue	04/04/2017	1.00	0.00	0.00	1.00
0000006784 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4382-0500000	050 SOS SURVIVAL	5	1	GMRS 22 CHANNEL RADIOS	64998 - Skyblue	04/04/2017	5.00	0.00	0.00	5.00
0000006784 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4382-0500000	050 SOS SURVIVAL	5	1	GMRS 22 CHANNEL RADIOS	64998 - Skyblue	04/04/2017	5.00	0.00	0.00	5.00
0000006784 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4382-0500000	050 SOS SURVIVAL	5	1	GMRS 22 CHANNEL RADIOS	64998 - Skyblue	04/04/2017	5.00	0.00	0.00	5.00
0000006784 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4382-0500000	050 SOS SURVIVAL	4	1	MEGAPHONE - 1,000 YEARD	64998 - Skyblue	04/04/2017	2.00	0.00	0.00	2.00

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0000006784 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4382-0500000	050 SOS SURVIVAL	4	1	MEGAPHONE - 1,000 YEARD	64998 - Skyblue	04/04/2017	2.00	0.00	0.00	2.00
0000006784 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4382-0500000	050 SOS SURVIVAL	4	1	MEGAPHONE - 1,000 YEARD	64998 - Skyblue	04/04/2017	2.00	0.00	0.00	2.00
0000006784 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4382-0500000	050 SOS SURVIVAL	3	1	FINE MESH SAFETY VEST-WHITE	64998 - Skyblue	04/04/2017	10.00	0.00	0.00	10.00
0000006784 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4382-0500000	050 SOS SURVIVAL	3	1	FINE MESH SAFETY VEST-WHITE	64998 - Skyblue	04/04/2017	10.00	0.00	0.00	10.00
0000006784 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4382-0500000	050 SOS SURVIVAL	3	1	FINE MESH SAFETY VEST-WHITE	64998 - Skyblue	04/04/2017	10.00	0.00	0.00	10.00
0000006784 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4382-0500000	050 SOS SURVIVAL	2	1	FINE MESH SAFETY VES - BLUE W/STRIPE	64998 - Skyblue	04/04/2017	2.00	0.00	0.00	2.00
0000006784 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4382-0500000	050 SOS SURVIVAL	2	1	FINE MESH SAFETY VES - BLUE W/STRIPE	64998 - Skyblue	04/04/2017	2.00	0.00	0.00	2.00
0000006784 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4382-0500000	050 SOS SURVIVAL	2	1	FINE MESH SAFETY VES - BLUE W/STRIPE	64998 - Skyblue	04/04/2017	2.00	0.00	0.00	2.00
0000006784 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4382-0500000	050 SOS SURVIVAL	1	1	MESH SAFETY VEST-HI VIS ORANGE	64998 - Skyblue	04/04/2017	20.00	0.00	0.00	20.00

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0000006784 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4382-0500000	050 SOS SURVIVAL	1	1	MESH SAFETY VEST-HI VIS ORANGE	64998 - Skyblue	04/04/2017	20.00	0.00	0.00	20.00
0000006784 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4382-0500000	050 SOS SURVIVAL	1	1	MESH SAFETY VEST-HI VIS ORANGE	64998 - Skyblue	04/04/2017	20.00	0.00	0.00	20.00
0000006786 Linn-Tyrell,Tracie - SUS 01.0-90210.0-11100-10000-4210-0800000	080 SCHOLASTIC INC.	6	1	THE TALE OF DESPEREAUX NTS970167	64998 - Tesoro	04/04/2017	30.00	0.00	0.00	30.00
0000006786 Linn-Tyrell,Tracie - SUS 01.0-90210.0-11100-10000-4210-0800000	080 SCHOLASTIC INC.	6	1	THE TALE OF DESPEREAUX NTS970167	64998 - Tesoro	04/04/2017	30.00	0.00	0.00	30.00
0000006786 Linn-Tyrell,Tracie - SUS 01.0-90210.0-11100-10000-4210-0800000	080 SCHOLASTIC INC.	6	1	THE TALE OF DESPEREAUX NTS970167	64998 - Tesoro	04/04/2017	30.00	0.00	0.00	30.00
0000006786 Linn-Tyrell,Tracie - SUS 01.0-90210.0-11100-10000-4210-0800000	080 SCHOLASTIC INC.	5	1	CHARLIE AND THE CHOCOLATE FACTORY NTS276468	64998 - Tesoro	04/04/2017	30.00	0.00	0.00	30.00
0000006786 Linn-Tyrell,Tracie - SUS 01.0-90210.0-11100-10000-4210-0800000	080 SCHOLASTIC INC.	5	1	CHARLIE AND THE CHOCOLATE FACTORY NTS276468	64998 - Tesoro	04/04/2017	30.00	0.00	0.00	30.00
0000006786 Linn-Tyrell,Tracie - SUS 01.0-90210.0-11100-10000-4210-0800000	080 SCHOLASTIC INC.	5	1	CHARLIE AND THE CHOCOLATE FACTORY NTS276468	64998 - Tesoro	04/04/2017	30.00	0.00	0.00	30.00
0000006786 Linn-Tyrell,Tracie - SUS 01.0-90210.0-11100-10000-4210-0800000	080 SCHOLASTIC INC.	4	1	THE LITTLES NTS46225	64998 - Tesoro	04/04/2017	30.00	0.00	0.00	30.00

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0000006786 Linn-Tyrell,Tracie - SUS 01.0-90210.0-11100-10000-4210-0800000	080 SCHOLASTIC INC.	4	1	THE LITTLES NTS46225	64998 - Tesoro	04/04/2017	30.00	0.00	0.00	30.00
0000006786 Linn-Tyrell,Tracie - SUS 01.0-90210.0-11100-10000-4210-0800000	080 SCHOLASTIC INC.	4	1	THE LITTLES NTS46225	64998 - Tesoro	04/04/2017	30.00	0.00	0.00	30.00
0000006786 Linn-Tyrell,Tracie - SUS 01.0-90210.0-11100-10000-4210-0800000	080 SCHOLASTIC INC.	3	1	THE GIVER NTS632309	64998 - Tesoro	04/04/2017	36.00	0.00	0.00	36.00
0000006786 Linn-Tyrell,Tracie - SUS 01.0-90210.0-11100-10000-4210-0800000	080 SCHOLASTIC INC.	3	1	THE GIVER NTS632309	64998 - Tesoro	04/04/2017	36.00	0.00	0.00	36.00
0000006786 Linn-Tyrell,Tracie - SUS 01.0-90210.0-11100-10000-4210-0800000	080 SCHOLASTIC INC.	3	1	THE GIVER NTS632309	64998 - Tesoro	04/04/2017	36.00	0.00	0.00	36.00
0000006786 Linn-Tyrell,Tracie - SUS 01.0-90210.0-11100-10000-4210-0800000	080 SCHOLASTIC INC.	2	1	ESPERANZA RISING NTS912042	64998 - Tesoro	04/04/2017	50.00	0.00	0.00	50.00
0000006786 Linn-Tyrell,Tracie - SUS 01.0-90210.0-11100-10000-4210-0800000	080 SCHOLASTIC INC.	2	1	ESPERANZA RISING NTS912042	64998 - Tesoro	04/04/2017	50.00	0.00	0.00	50.00
0000006786 Linn-Tyrell,Tracie - SUS 01.0-90210.0-11100-10000-4210-0800000	080 SCHOLASTIC INC.	2	1	ESPERANZA RISING NTS912042	64998 - Tesoro	04/04/2017	50.00	0.00	0.00	50.00
0000006786 Linn-Tyrell,Tracie - SUS 01.0-90210.0-11100-10000-4210-0800000	080 SCHOLASTIC INC.	1	1	ISLAND OF THE BLUE DOLPHINS NTS278435	64998 - Tesoro	04/04/2017	50.00	0.00	0.00	50.00

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0000006786 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4210-0800000	080 SCHOLASTIC INC.	1	1	ISLAND OF THE BLUE DOLPHINS NTS278435	64998 - Tesoro	04/04/2017	50.00	0.00	0.00	50.00
0000006786 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4210-0800000	080 SCHOLASTIC INC.	1	1	ISLAND OF THE BLUE DOLPHINS NTS278435	64998 - Tesoro	04/04/2017	50.00	0.00	0.00	50.00
0000006787 Linn-Tyrell,Tracie - SUSD 01.0-90200.0-11300-41000-4390-0800000	080 GOPHER	4	1	ITEM NO 71552 PLAYGROUND BALLS	64998 - Tesoro	04/04/2017	3.00	0.00	0.00	3.00
0000006787 Linn-Tyrell,Tracie - SUSD 01.0-90200.0-11300-41000-4390-0800000	080 GOPHER	4	1	ITEM NO 71552 PLAYGROUND BALLS	64998 - Tesoro	04/04/2017	3.00	0.00	0.00	3.00
0000006787 Linn-Tyrell,Tracie - SUSD 01.0-90200.0-11300-41000-4390-0800000	080 GOPHER	4	1	ITEM NO 71552 PLAYGROUND BALLS	64998 - Tesoro	04/04/2017	3.00	0.00	0.00	3.00
0000006787 Linn-Tyrell,Tracie - SUSD 01.0-90200.0-11300-41000-4390-0800000	080 GOPHER	3	1	ITEM NO 62-879 BASKETBALLS SIZE 6	64998 - Tesoro	04/04/2017	1.00	0.00	0.00	1.00
0000006787 Linn-Tyrell,Tracie - SUSD 01.0-90200.0-11300-41000-4390-0800000	080 GOPHER	3	1	ITEM NO 62-879 BASKETBALLS SIZE 6	64998 - Tesoro	04/04/2017	1.00	0.00	0.00	1.00
0000006787 Linn-Tyrell,Tracie - SUSD 01.0-90200.0-11300-41000-4390-0800000	080 GOPHER	3	1	ITEM NO 62-879 BASKETBALLS SIZE 6	64998 - Tesoro	04/04/2017	1.00	0.00	0.00	1.00
0000006787 Linn-Tyrell,Tracie - SUSD 01.0-90200.0-11300-41000-4390-0800000	080 GOPHER	2	1	ITEM NO 17-675 PLASTIC PUCK SET	64998 - Tesoro	04/04/2017	2.00	0.00	0.00	2.00

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0000006787 Linn-Tyrell,Tracie - SUS 01.0-90200.0-11300-41000-4390-0800000	080 GOPHER	2	1	ITEM NO 17-675 PLASTIC PUCK SET	64998 - Tesoro	04/04/2017	2.00	0.00	0.00	2.00
0000006787 Linn-Tyrell,Tracie - SUS 01.0-90200.0-11300-41000-4390-0800000	080 GOPHER	2	1	ITEM NO 17-675 PLASTIC PUCK SET	64998 - Tesoro	04/04/2017	2.00	0.00	0.00	2.00
0000006787 Linn-Tyrell,Tracie - SUS 01.0-90200.0-11300-41000-4390-0800000	080 GOPHER	1	1	ITEM NO 73-039 POP UP SOCCER GOALS	64998 - Tesoro	04/04/2017	2.00	0.00	0.00	2.00
0000006787 Linn-Tyrell,Tracie - SUS 01.0-90200.0-11300-41000-4390-0800000	080 GOPHER	1	1	ITEM NO 73-039 POP UP SOCCER GOALS	64998 - Tesoro	04/04/2017	2.00	0.00	0.00	2.00
0000006787 Linn-Tyrell,Tracie - SUS 01.0-90200.0-11300-41000-4390-0800000	080 GOPHER	1	1	ITEM NO 73-039 POP UP SOCCER GOALS	64998 - Tesoro	04/04/2017	2.00	0.00	0.00	2.00
0000006788 Linn-Tyrell,Tracie - SUS 01.0-90200.0-11300-41000-4390-0800000	080 SUCCESS BY DESIGN	1	1	1090D-29E	64998 - Tesoro	04/04/2017	450.00	0.00	0.00	450.00
0000006788 Linn-Tyrell,Tracie - SUS 01.0-90200.0-11300-41000-4390-0800000	080 SUCCESS BY DESIGN	1	1	1090D-29E	64998 - Tesoro	04/04/2017	450.00	0.00	0.00	450.00
0000006788 Linn-Tyrell,Tracie - SUS 01.0-90200.0-11300-41000-4390-0800000	080 SUCCESS BY DESIGN	1	1	1090D-29E	64998 - Tesoro	04/04/2017	450.00	0.00	0.00	450.00
0000006789 Monreal,Engie - SUS 01.0-00001.0-11100-10000-4310-0550109	00000 AMAZON.COM	1	1	AMAZON OPEN PO GATE 16/17		04/04/2017	80.00	0.00	0.00	80.00

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0000006790 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4310-0800000	080 LAKESHORE LEARNING	2	1	PP580 GIANT MAGNETIC EARLY WRITING PAGE	64998 - Tesoro	04/05/2017	3.00	0.00	0.00	3.00
0000006790 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4310-0800000	080 LAKESHORE LEARNING	2	1	PP580 GIANT MAGNETIC EARLY WRITING PAGE	64998 - Tesoro	04/05/2017	3.00	0.00	0.00	3.00
0000006790 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4310-0800000	080 LAKESHORE LEARNING	1	1	KC70 WRITE & WIPE LAPBOARDS	64998 - Tesoro	04/05/2017	9.00	0.00	0.00	9.00
0000006790 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4310-0800000	080 LAKESHORE LEARNING	1	1	KC70 WRITE & WIPE LAPBOARDS	64998 - Tesoro	04/05/2017	9.00	0.00	0.00	9.00
0000006791 Robins,Rossanna - SUSD 01.0-00401.0-11100-10000-4210-0450102	045 ASCD	2	1	IMPROVING CLASSROOM DISCUSSION (QUICK REFERENCE GUIDE 25-PACK)	64998 - Helmers	04/05/2017	1.00	0.00	0.00	1.00
0000006791 Robins,Rossanna - SUSD 01.0-00401.0-11100-10000-4210-0450102	045 ASCD	2	1	IMPROVING CLASSROOM DISCUSSION (QUICK REFERENCE GUIDE 25-PACK)	64998 - Helmers	04/05/2017	1.00	0.00	0.00	1.00
0000006791 Robins,Rossanna - SUSD 01.0-00401.0-11100-10000-4210-0450102	045 ASCD	1	1	IMPROVING CLASSROOM DISCUSSION (QUICK REFERENCE GUIDE)	64998 - Helmers	04/05/2017	2.00	0.00	0.00	2.00
0000006791 Robins,Rossanna - SUSD 01.0-00401.0-11100-10000-4210-0450102	045 ASCD	1	1	IMPROVING CLASSROOM DISCUSSION (QUICK REFERENCE GUIDE)	64998 - Helmers	04/05/2017	2.00	0.00	0.00	2.00
0000006792 Linn-Tyrell,Tracie - SUSD 01.0-90200.0-11300-41000-4390-0800000	080 AMAZON.COM	2	1	BEATS PILL + BLACK	64998 - Tesoro	04/05/2017	1.00	0.00	0.00	1.00

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0000006792 Linn-Tyrell,Tracie - SUS 01.0-90200.0-11300-41000-4390-0800000	080 AMAZON.COM	2	1	BEATS PILL + BLACK	64998 - Tesoro	04/05/2017	1.00	0.00	0.00	1.00
0000006792 Linn-Tyrell,Tracie - SUS 01.0-90200.0-11300-41000-4390-0800000	080 AMAZON.COM	1	1	APPLIE IOD TOUCH 32GB MC544L/A	64998 - Tesoro	04/05/2017	1.00	0.00	0.00	1.00
0000006792 Linn-Tyrell,Tracie - SUS 01.0-90200.0-11300-41000-4390-0800000	080 AMAZON.COM	1	1	APPLIE IOD TOUCH 32GB MC544L/A	64998 - Tesoro	04/05/2017	1.00	0.00	0.00	1.00
0000006793 Escalante,Vickie - SUS 01.0-00005.0-11100-10000-4310-0550000	055 OFFICE DEPOT	1	1	OFFICE DEPOT OPEN PO FOSTER 16/17		04/05/2017	3500.00	0.00	0.00	3500.00
1011137-4 Judy,Dorothy - SUS 01.0-04022.0-00000-72000-5631-0000000	00000 PITNEY BOWES	1	1	Mailing Machine Costs 16/17		09/08/2016	3622.88	0.00	1800.86	1822.02
1112253-4 Judy,Dorothy - SUS 01.0-04022.0-00000-72000-5610-0000000	00000 PITNEY BOWES	1	1	Lease payments 16/17 Payroll Folding Machine		09/08/2016	3322.32	0.00	1633.89	1688.43
1314119A-4 Judy,Dorothy - SUS 01.0-04042.0-00000-91000-7438-0000000	00000 U.S. BANK EQUIPMENT	2	1	Interest for Xerox Lease #13-14-119A for 2016/2017 - Print Shop		07/08/2016	3570.19	0.00	2493.91	1076.28
1314119A-4 Judy,Dorothy - SUS 01.0-04042.0-00000-91000-7439-0000000	00000 U.S. BANK EQUIPMENT	1	1	Principal for Xerox Lease #13-14-119A - Print Shop for 2016/2017		07/08/2016	33702.17	0.00	22385.39	11316.78
1314119B-4 Judy,Dorothy - SUS 01.0-04042.0-00000-91000-7438-0000000	00000 U.S. BANK EQUIPMENT	2	1	Interest for Xerox Lease 13-14-119B - Print Shop for		07/08/2016	4558.15	0.00	3923.60	634.55

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2016/2017									
1314119B-4 Judy,Dorothy - SUSD 01.0-04042.0-00000-91000-7439-0000000 U.S. BANK EQUIPMENT	1	1	Principle for Xerox Lease #13-14-119B - Print Shop for 2016/2017		07/08/2016	41440.01	0.00	33681.05	7758.96
14-15-189A Jones,Dayna - SUSD 21.1-90002.0-00000-85000-5810-0000000 CALIFORNIA FINANCIAL	1	1	TO ENCUMBER REMAINING BALANCE OF CONTRACT 14-15-189, CONTRACT EXPIRES 02-17-2020,		08/12/2016	117812.52	0.00	16250.00	101562.52
14-15-193 Jones,Dayna - SUSD 21.1-98301.0-00000-85000-6250-0450000 BALFOUR BEATTY	2	1	TO REDUCE ENCUMBER VALUE AS BBC REIMBURSED RAIN DAMAGE VIA JE 2/2017		08/12/2016	69281.82	0.00	0.00	69281.82
14-15-193 Jones,Dayna - SUSD 21.1-98301.0-00000-85000-6250-0450000 BALFOUR BEATTY	1	1	TO ENCUMBER REMAINING BALANCE FOR CONTRACT 14-15-193CSA		08/12/2016	514732.62	0.00	315257.49	199475.13
14-15-197A Jones,Dayna - SUSD 21.1-98301.0-00000-85000-6214-0450000 MC CARTHY INSPECTION	1	1	TO ENCUMBER REMAINING BALACE ON CONTRACT 14-15-197		10/11/2016	9943.67	0.00	2985.00	6958.67
15-16-222A Judy,Dorothy - SUSD 25.0-00000.0-00000-85000-5850-0000000 Decision Insite LLC	1	1	Year 2 / Software for Demographic Analysis/Enrollment		08/11/2016	14178.00	0.00	13278.00	900.00
15-16-225A Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6211-0000000 DLR GROUP, INC	3	1	TO ENCUMBER BALANCE REIMBURSABLES		08/16/2016	14056.92	0.00	3662.29	10394.63
15-16-225A Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6210-0000000 DLR GROUP, INC	2	1	TO ENCUMBER BALANCE CONSULTANT		08/16/2016	21100.00	0.00	7765.00	13335.00
15-16-225A Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6210-0000000 DLR GROUP, INC	1	1	TO ENCUMBER BALANCE OF FIXED FEES 15-16-225 & AMEND #1		08/16/2016	193955.62	0.00	79413.62	114542.00

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15-16-229A Jones,Dayna - SUSD 21.1-90002.0-90002-85000-5810-0000000	00000 SCHOOL FACILITY	1	1	TO ENCUMBER REMAINING BALANCE FOR CONTRACT 15-16-229, CONTRACT EXPIRES 09-30-2018		08/12/2016	24701.25	0.00	16311.25	8390.00
15-16-251A Jones,Dayna - SUSD 49.5-00000.0-98002-85000-6211-0000000	085 DLR GROUP, INC	2	1	TO ENCUMBER BALANCE OF REIMBURSABLES		08/16/2016	734.11	0.00	191.63	542.48
15-16-254 Jones,Dayna - SUSD 49.5-00000.0-98002-85000-5810-0000000	00000 MOBILE MODULAR	2	2	TO ENCUMBER SET UP, DELIVERY, & REMOVAL		07/04/2016	39649.00	0.00	24401.00	15248.00
15-16-254 Jones,Dayna - SUSD 49.5-00000.0-98002-85000-5610-0000000	00000 MOBILE MODULAR	1	2	TO ENCUMBER LEASE OF CONTRACT		07/04/2016	21600.00	0.00	16200.00	5400.00
15-16-263 Jones,Dayna - SUSD 49.5-00000.0-98002-85000-6170-0000000	00000 R.C. BECKER & SON,	2	1	TO ENCUMBER CO # 1 BOARD APPROVED 09-06-16		07/04/2016	26788.63	0.00	20718.73	6069.90
15-16-264 Jones,Dayna - SUSD 49.5-00000.0-98002-85000-6215-0000000	00000 MC CARTHY INSPECTION	2	1	TO ENCUMBER AMEND #1, BOARD APPROVED 08-02-16		07/04/2016	7600.00	0.00	2997.54	4602.46
15-16-264 Jones,Dayna - SUSD 49.5-00000.0-98002-85000-6215-0000000	00000 MC CARTHY INSPECTION	1	2	TO ENCUMBER 15-16-264 WEST CREEK TEMP HOUSING		07/04/2016	4915.28	0.00	4736.05	179.23
15-16-265 Jones,Dayna - SUSD 49.5-00000.0-98002-85000-6275-0000000	00000 NV5 WEST, INC	1	2	TO ENCUMBER CONTRACT 15-16-265 WEST CREEK TEMP HOUSING		07/04/2016	5612.50	0.00	3442.50	2170.00
15-16-267 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6250-0000000	00000 SILVER CREEK	1	2	TO ENCUMBER CONTRACT 15-16-267 FOR WEST CREEK 2-STORY		07/04/2016	6937750.00	0.00	291330.81	6646419.19

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				PREFABRICATED BUILDING						
15-16-268 Jones,Dayna - SUSD 21.1-90002.0-92002-85000-6170-0200000	00000 R.C. BECKER & SON	2	1	TO ENCUMBER CHANGE ORDER #1 TO REDUCE COST BY \$600.00		07/04/2016	1.00	0.00	0.00	1.00
15-16-268 Jones,Dayna - SUSD 21.1-90002.0-92002-85000-6170-0200000	00000 R.C. BECKER & SON	1	2	TO ENCUMBER CONTRACT 15-16-268 FOR HI SITE GRADING AND DRAINAGE		07/04/2016	37983.34	0.00	37383.34	600.00
1516170-1 Judy,Dorothy - SUSD 01.0-81500.0-11100-81100-5550-0000007	00000 CINTAS CORPORATION	1	1	Cost of uniform services 2016/2017 per Contract		07/12/2016	3333.00	0.00	2288.83	1044.17
1516211C-1 Judy,Dorothy - SUSD 01.0-04022.0-00000-72000-5850-0000000	00000 IMAGE 2000	15	1	District Portion Risos - 2016/2017		07/14/2016	37597.68	0.00	31309.83	6287.85
1516211C-1 Judy,Dorothy - SUSD 01.0-00005.0-11100-10000-5850-0850000	00000 IMAGE 2000	14	1	West Creek Risos - 2016/2017		07/14/2016	9390.00	0.00	7819.62	1570.38
1516211C-1 Judy,Dorothy - SUSD 01.0-00005.0-11100-10000-5850-0800000	00000 IMAGE 2000	13	1	Tesoro Risos - 2016/2017		07/14/2016	3900.00	0.00	3247.75	652.25
1516211C-1 Judy,Dorothy - SUSD 01.0-00005.0-11100-10000-5850-0500000	00000 IMAGE 2000	12	1	Skyblue Mesa Risos - 2016/2017		07/14/2016	1884.00	0.00	1568.95	315.05
1516211C-1 Judy,Dorothy - SUSD 01.0-00005.0-11100-10000-5850-0400000	00000 IMAGE 2000	11	1	Santa Clarita Risos - 2016/2017		07/14/2016	120.00	0.00	99.94	20.06
1516211C-1 Judy,Dorothy - SUSD 01.0-00005.0-11100-10000-5850-0350000	00000 IMAGE 2000	10	1	Rosedell Risos - 2016/2017		07/14/2016	6564.00	0.00	5466.25	1097.75

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1516211C-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0300000	00000 IMAGE 2000	9	1	Rio Vista Risos - 2016/2017		07/14/2016	3774.00	0.00	3142.84	631.16
1516211C-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0650000	00000 IMAGE 2000	8	1	Plum Canyon Risos - 2016/2017		07/14/2016	4818.00	0.00	4012.24	805.76
1516211C-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0700000	00000 IMAGE 2000	7	1	North Park Risos - 2016/2017		07/14/2016	6024.00	0.00	5016.55	1007.45
1516211C-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0250000	00000 IMAGE 2000	6	1	Mountain View Risos - 2016/2017		07/14/2016	6564.00	0.00	5466.25	1097.75
1516211C-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0450000	00000 IMAGE 2000	5	1	Helmets Risos - 2016/2017		07/14/2016	5754.00	0.00	4791.70	962.30
1516211C-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0550000	00000 IMAGE 2000	4	1	Foster Risos - 2016/2017		07/14/2016	3414.00	0.00	2843.02	570.98
1516211C-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0150000	00000 IMAGE 2000	3	1	Emblem Risos - 2016/2017		07/14/2016	5106.00	0.00	4252.09	853.91
1516211C-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0100000	00000 IMAGE 2000	2	1	Cedarcreek Risos - 2016/2017		07/14/2016	1686.00	0.00	1404.04	281.96
1516211C-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0750000	00000 IMAGE 2000	1	1	Bridgeport Risos - 2016/2017		07/14/2016	9300.00	0.00	7744.61	1555.39

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1516211R-1 Judy,Dorothy - SUS 01.0-04022.0-00000-72000-5850-0000000	00000 IMAGE 2000	17	1	District Portion/Copiers - 2016/2017		07/14/2016	28919.40	0.00	24083.00	4836.40
1516211R-1 Judy,Dorothy - SUS 01.0-65100.0-57100-11100-5850-0000008	00000 IMAGE 2000	16	1	Rio Vista/Early Start Copiers - 2016/2017		07/14/2016	810.00	0.00	674.55	135.45
1516211R-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0850000	00000 IMAGE 2000	15	1	West Creek Copiers - 2016/2017		07/14/2016	7404.00	0.00	6165.80	1238.20
1516211R-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0800000	00000 IMAGE 2000	14	1	Tesoro Copiers - 2016/2017		07/14/2016	7404.00	0.00	6165.77	1238.23
1516211R-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0500000	00000 IMAGE 2000	13	1	Skyblue Mesa Copiers - 2016/2017		07/14/2016	7404.00	0.00	6165.74	1238.26
1516211R-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0400000	00000 IMAGE 2000	12	1	Santa Clarita Copiers - 2016/2017		07/14/2016	7404.00	0.00	6165.74	1238.26
1516211R-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0350000	00000 IMAGE 2000	11	1	Rosedell Copiers - 2016/2017		07/14/2016	7404.00	0.00	6165.74	1238.26
1516211R-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0300000	00000 IMAGE 2000	10	1	Rio Vista Copiers - 2016/2017		07/14/2016	7404.00	0.00	6165.74	1238.26
1516211R-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0650000	00000 IMAGE 2000	9	1	Plum Canyon Copiers - 2016/2017		07/14/2016	7404.00	0.00	6165.74	1238.26

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1516211R-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0700000	00000 IMAGE 2000	8	1	North Park Copiers - 2016/2017		07/14/2016	7404.00	0.00	6165.74	1238.26
1516211R-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0250000	00000 IMAGE 2000	7	1	Mountain View Copiers - 2016/2017		07/14/2016	7404.00	0.00	6165.74	1238.26
1516211R-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0200000	00000 IMAGE 2000	6	1	Highlands Copiers - 2016/2017		07/14/2016	7290.00	0.00	6070.83	1219.17
1516211R-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0450000	00000 IMAGE 2000	5	1	Helmerts Copiers - 2016/2017		07/14/2016	7404.00	0.00	6165.74	1238.26
1516211R-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0550000	00000 IMAGE 2000	4	1	Foster Copiers - 2016/2017		07/14/2016	7404.00	0.00	6165.74	1238.26
1516211R-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0150000	00000 IMAGE 2000	3	1	Emblem Copiers - 2016/2017		07/14/2016	7404.00	0.00	6165.74	1238.26
1516211R-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0100000	00000 IMAGE 2000	2	1	Cedarcreek Copiers - 2016/2017		07/14/2016	7404.00	0.00	6165.74	1238.26
1516211R-1 Judy,Dorothy - SUS 01.0-00005.0-11100-10000-5850-0750000	00000 IMAGE 2000	1	1	Bridgeport Copiers - 2016/2017		07/14/2016	7404.00	0.00	6165.74	1238.26
16-17-026 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 AIR CONDITIONING	1	1	Services for 2016/2017 per Contract		07/18/2016	5600.00	0.00	4199.94	1400.06

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16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0850000	00000 BURRTEC WASTE	38	1	West Creek Recycling Service 16/17		07/18/2016	1749.12	0.00	1497.46	251.66
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0850000	00000 BURRTEC WASTE	37	1	West Creek Trash Service 16/17		07/18/2016	4573.80	0.00	2958.20	1615.60
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0800000	00000 BURRTEC WASTE	36	1	Tesoro Recycling Service 16/17		07/18/2016	582.96	0.00	437.14	145.82
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0800000	00000 BURRTEC WASTE	35	1	Tesoro Trash Service 16/17		07/18/2016	4573.80	0.00	3142.86	1430.94
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0750000	00000 BURRTEC WASTE	34	1	Bridgeport Recycling Service 16/17		07/18/2016	874.56	0.00	834.60	39.96
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0750000	00000 BURRTEC WASTE	33	1	Bridgeport Trash Service 16/17		07/18/2016	5082.00	0.00	2615.06	2466.94
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0700000	00000 BURRTEC WASTE	32	1	North Park Recycling Service 16/17		07/18/2016	874.56	0.00	839.45	35.11
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0700000	00000 BURRTEC WASTE	31	1	North Park Trash Service 16/17		07/18/2016	5082.00	0.00	2598.12	2483.88
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0650000	00000 BURRTEC WASTE	30	1	Plum Canyon Recycling Service 16/17		07/18/2016	583.09	0.00	410.02	173.07

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16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0650000	00000 BURRTEC WASTE	29	1	Plum Canyon Trash Service 16/17		07/18/2016	3049.20	0.00	2095.24	953.96
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0600000	00000 BURRTEC WASTE	28	1	Bouquet Canyon Trash Service 16/17		07/18/2016	508.20	0.00	0.00	508.20
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0400000	00000 BURRTEC WASTE	27	1	Santa Clarita Recycling Service 16/17		07/18/2016	583.08	0.00	730.71	-147.63
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0400000	00000 BURRTEC WASTE	26	1	Santa Clarita Trash Service 16/17		07/18/2016	5082.00	0.00	3428.18	1653.82
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0550000	00000 BURRTEC WASTE	25	1	Foster Recycling Service 16/17		07/18/2016	1166.16	0.00	820.04	346.12
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0550000	00000 BURRTEC WASTE	24	1	Foster Trash Service 16/17		07/18/2016	4573.80	0.00	3142.86	1430.94
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0500000	00000 BURRTEC WASTE	23	1	Skyblue Recycling Service 16/17		07/18/2016	582.96	0.00	437.22	145.74
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0500000	00000 BURRTEC WASTE	22	1	Skyblue Trash Service 16/17		07/18/2016	3049.20	0.00	2095.24	953.96
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0450000	00000 BURRTEC WASTE	21	1	Helmerts Recycling Service 16/17		07/18/2016	874.56	0.00	601.36	273.20

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16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0450000	00000 BURRTEC WASTE	20	1	Helmets Trash Service 16/17		07/18/2016	5082.00	0.00	3428.18	1653.82
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0350000	00000 BURRTEC WASTE	19	1	Rosedell Recycling Service 16/17		07/18/2016	1166.16	0.00	820.04	346.12
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0350000	00000 BURRTEC WASTE	18	1	Rosedell Trash Service 16/17		07/18/2016	4573.80	0.00	3142.86	1430.94
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0300000	00000 BURRTEC WASTE	17	1	Rio Vista Recycling Service 16/17		07/18/2016	583.08	0.00	410.02	173.06
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0300000	00000 BURRTEC WASTE	16	1	Rio Vista Trash Service 16/17		07/18/2016	5082.00	0.00	3428.18	1653.82
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0250000	00000 BURRTEC WASTE	15	1	Mountain View Recycling Service 16/17		07/18/2016	874.56	0.00	601.36	273.20
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0250000	00000 BURRTEC WASTE	14	1	Mountain View Trash Service 16/17		07/18/2016	5082.00	0.00	3428.18	1653.82
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0200000	00000 BURRTEC WASTE	13	1	Highlands Recycling Service 16/17		07/18/2016	582.96	0.00	437.22	145.74
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0200000	00000 BURRTEC WASTE	12	1	Highlands Trash Service 16/17		07/18/2016	3049.20	0.00	2095.24	953.96

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16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0150000	00000 BURRTEC WASTE	11	1	Emblem Recycling Service 16/17		07/18/2016	1166.16	0.00	1165.02	1.14
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0150000	00000 BURRTEC WASTE	10	1	Emblem Trash Service 16/17		07/18/2016	4573.80	0.00	3142.86	1430.94
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0100000	00000 BURRTEC WASTE	9	1	Cedarcreek Recycling Service 16/17		07/18/2016	291.48	0.00	218.61	72.87
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0100000	00000 BURRTEC WASTE	8	1	Cedarcreek Trash Service 16/17		07/18/2016	6098.40	0.00	4190.48	1907.92
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0000007	00000 BURRTEC WASTE	7	1	District Office Recycling Service 16/17		07/18/2016	291.48	0.00	437.39	-145.91
16-17-027 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5560-0000007	00000 BURRTEC WASTE	6	1	District Office Trash Services 16/17		07/18/2016	3049.20	0.00	1524.60	1524.60
16-17-027 Judy,Dorothy - SUS 01.0-07230.0-11100-82000-5560-0000007	00000 BURRTEC WASTE	5	1	Storer Trans Recycling Service 16/17		07/18/2016	233.18	0.00	364.19	-131.01
16-17-027 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5560-0000007	00000 BURRTEC WASTE	4	1	Maintenance/Operations Recycling Service 16/17		07/18/2016	58.30	0.00	91.09	-32.79
16-17-027 Judy,Dorothy - SUS 01.0-07230.0-11100-82000-5560-0000007	00000 BURRTEC WASTE	3	1	Storer Trans Trash Service 16/17		07/18/2016	1219.68	0.00	1084.16	135.52

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16-17-027 Judy,Dorothy - SUSD 01.0-81500.0-11100-81100-5560-0000007	00000 BURRTEC WASTE	2	1	Maintenance/Operations Trash Service 16/17		07/18/2016	304.92	0.00	261.12	43.80
16-17-027 Judy,Dorothy - SUSD 01.0-81500.0-11100-81100-5560-0000007	00000 BURRTEC WASTE	1	1	Maintanance/Operations Roll Off Service 16/17		07/18/2016	3422.16	0.00	2917.27	504.89
16-17-042 Judy,Dorothy - SUSD 01.0-00401.0-00000-24950-5850-0000202	00000 LRA INTERPRETERS,	1	1	Services per contract for 2016/2017		08/05/2016	25000.00	0.00	14959.00	10041.00
16-17-061 Judy,Dorothy - SUSD 01.0-00401.0-11100-10000-5850-0000102	00000 E L ACHIEVE	1	1	Administrator Ongoing Support 10/19/16 & 2/1/17 1 Year Systematic ELD/Constructing		12/01/2016	7000.00	0.00	1546.59	5453.41
16-17-115 Judy,Dorothy - SUSD 01.0-04032.0-11100-83000-5850-0000003	00000 GOLDEN WEST	1	1	Patrol Services per Contract for 2016/2017		07/21/2016	12.00	0.00	8.00	4.00
16-17-169 Judy,Dorothy - SUSD 01.0-07230.0-11100-36000-5810-0000005	00000 TERRY CHAPMAN	1	1	Monthly underground storage fuel tank inspections 16/17		07/18/2016	2100.00	0.00	1400.00	700.00
16-17-169 Judy,Dorothy - SUSD 01.0-81500.0-11100-81100-5810-0000007	00000 TERRY CHAPMAN	1	1	Monthly underground storage fuel tank inspections 16/17		07/18/2016	2100.00	0.00	1400.00	700.00
16-17-170 Judy,Dorothy - SUSD 01.0-81500.0-11100-81100-5631-0000007	00000 SANTA CLARITA	10	1	West Creek Elevator/Wheelchair lift maintenance and/or repair for 2016/2017		07/18/2016	1740.00	0.00	1305.00	435.00
16-17-170 Judy,Dorothy - SUSD 01.0-81500.0-11100-81100-5631-0800000	00000 SANTA CLARITA	9	1	Tesoro Elevator/Wheelchair lift maintenance and/or repair		07/18/2016	1740.00	0.00	1305.00	435.00

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				for 2016/2017						
16-17-170 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5631-0500000	00000 SANTA CLARITA	8	1	Skyblue Elevator/Wheelchair life maintenance and/or repair for 2016/2017		07/18/2016	1500.00	0.00	1125.00	375.00
16-17-170 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5631-0350000	00000 SANTA CLARITA	7	1	Rosedell Elevator/Wheelchair maintenance and/or repair for 2016/2017		07/18/2016	240.00	0.00	180.00	60.00
16-17-170 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5631-0300000	00000 SANTA CLARITA	6	1	Rio Vista Elevator/Wheelchair life maintenance and/or repair for 2016/2017		07/18/2016	1740.00	0.00	1305.00	435.00
16-17-170 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5631-0250000	00000 SANTA CLARITA	5	1	Mountain View Elevator/Wheelchair life maintenance and/or repair for		07/18/2016	1500.00	0.00	1125.00	375.00
16-17-170 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5631-0200000	00000 SANTA CLARITA	4	1	Highlands Elevator/Wheelchair life maintenance and/or repair for 2016/2017		07/18/2016	240.00	0.00	180.00	60.00
16-17-170 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5631-0450000	00000 SANTA CLARITA	3	1	Helmets Elevator/Wheelchair life maintenance and/or repair for 2016/2017		07/18/2016	240.00	0.00	180.00	60.00
16-17-170 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5631-0150000	00000 SANTA CLARITA	2	1	Emblem Elevator/Wheelchair life Maintenance and/or repair for 2016/2017		07/18/2016	1500.00	0.00	1125.00	375.00
16-17-170 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5631-0000007	00000 SANTA CLARITA	1	1	District Office Elevator/Wheelchair lift maintenance and/or repair for		07/18/2016	1500.00	0.00	1125.00	375.00
16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCIAL FILTERS AND	18	1	Foster - Air Filters 16/17		07/22/2016	1388.80	0.00	0.00	1388.80

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16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCAL FILTERS AND	17	1	Helmets - Air Filters 16/17		07/22/2016	2782.24	0.00	0.00	2782.24
16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCAL FILTERS AND	16	1	Santa Clarita - Air Filters 16/17		07/22/2016	1125.20	0.00	0.00	1125.20
16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCAL FILTERS AND	15	1	Rio Vista - Air Filters 16/17		07/22/2016	2054.64	0.00	0.00	2054.64
16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCAL FILTERS AND	14	1	Cedarcreek - Air Filters 16/17		07/22/2016	1697.60	0.00	0.00	1697.60
16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCAL FILTERS AND	13	1	Emblem - Air Filters 16/17		07/22/2016	2603.60	0.00	0.00	2603.60
16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCAL FILTERS AND	12	1	Highlands - Air Filters 16/17		07/22/2016	1935.60	0.00	0.00	1935.60
16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCAL FILTERS AND	11	1	Mountain View - Air Filters 16/17		07/22/2016	2406.56	0.00	0.00	2406.56
16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCAL FILTERS AND	10	1	Rosedell - Air Filters 16/17		07/22/2016	1635.40	0.00	0.00	1635.40
16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCAL FILTERS AND	9	1	Skyblue - Air Filters 16/17		07/22/2016	2060.60	0.00	0.00	2060.60

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16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCAL FILTERS AND	8	1	Bouquet Canyon - Air Filters		07/22/2016	119.60	0.00	0.00	119.60
16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCAL FILTERS AND	7	1	Tesoro - Air Filters 16/17		07/22/2016	2035.20	0.00	0.00	2035.20
16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCAL FILTERS AND	6	1	Plum Canyon - Air Filters 16/17		07/22/2016	1819.60	0.00	0.00	1819.60
16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCAL FILTERS AND	5	1	Bridgeport - Air Filters 16/17		07/22/2016	2569.00	0.00	0.00	2569.00
16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCAL FILTERS AND	4	1	West Creek - Air Filters 16/17		07/22/2016	1381.48	0.00	0.00	1381.48
16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCAL FILTERS AND	3	1	District Office - Air Filters 16/17		07/22/2016	692.80	0.00	0.00	692.80
16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCAL FILTERS AND	2	1	Maintenance/Operations - Air Filters 16/17		07/22/2016	180.36	0.00	0.00	180.36
16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCAL FILTERS AND	1	1	North Park - Air Filters 16/17		07/22/2016	2116.32	0.00	0.00	2116.32
16-17-194 Judy,Dorothy - SUS 01.0-07240.0-57500-36002-5210-0000005	00000 JEFF OR LINA YOON	1	1	Transportation reimbursement per contract for 2016/2017		07/06/2016	11111.11	0.00	6550.00	4561.11

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16-17-204 Judy,Dorothy - SUSD 01.0-65000.0-50010-31500-5850-0000008	00000 CAREER STAFF	1	1	Services per contract for 2016/2017		09/09/2016	55000.00	0.00	34104.00	20896.00
16-17-206 Judy,Dorothy - SUSD 01.0-11000.0-57700-11100-5850-0000008	00000 LRA INTERPRETERS,	1	1	Interpreter Services for 2016/2017 per contract		12/27/2016	5000.00	0.00	3297.00	1703.00
16-17-211 Trock,Renee - SUSD 21.0-90001.0-00000-85000-5840-0000201	004 INFINITE CAMPUS INC	2	1	Recurring Annual Fees per contract		07/25/2016	5127.42	0.00	0.00	5127.42
16-17-211 Trock,Renee - SUSD 21.0-90001.0-00000-85000-5840-0000201	004 INFINITE CAMPUS INC	1	1	Services as outlined in contract for 2016/2017		07/25/2016	86511.34	0.00	23370.95	63140.39
16-17-211 Trock,Renee - SUSD 21.0-90001.0-00000-31300-5840-0000201	004 INFINITE CAMPUS INC	1	1	Services as outlined in contract for 2016/2017		07/25/2016	7688.66	0.00	23153.81	-15465.15
16-17-221 Judy,Dorothy - SUSD 01.0-65000.0-50010-31500-5850-0000008	00000 INVO HEALTHCARE	1	1	Services per contract for 2016/2017		09/30/2016	45000.00	0.00	44355.00	645.00
16-17-224 Judy,Dorothy - SUSD 01.0-00000.0-11100-31400-5850-0000000	00000 REBECCA J. CALAMS	1	1	Services per contract for 2016/2017		09/30/2016	20000.00	0.00	16605.00	3395.00
16-17-225 Judy,Dorothy - SUSD 01.0-00000.0-11100-31400-5850-0000000	00000 VISION SCREENING	1	1	Services per contract for 2016/2017		10/13/2016	20000.00	0.00	17427.60	2572.40
16-17-228 Judy,Dorothy - SUSD 01.0-11000.0-57700-11100-5850-0000008	00000 ANDREA J WATKINS,	1	1	Services per contract for 2016/2017		09/12/2016	5580.00	0.00	1577.50	4002.50

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16-17-229 Judy,Dorothy - SUSD 01.0-65000.5-57500-11102-5850-0000008	00000 LIFESIGNS NOW	1	1	To encumber services per contract for 2016/2017		10/13/2016	1000.00	0.00	342.50	657.50
16-17-231 Jones,Dayna - SUSD 21.1-90002.0-00000-85000-5810-0000000	00000 GOLDEN STATE LABOR	1	1	TO ENCUMBER CONTRACT NTE \$30,000.00		09/23/2016	30000.00	0.00	0.00	30000.00
16-17-245 Jones,Dayna - SUSD 21.1-90002.0-90003-85000-6211-0750000	00000 DLR GROUP, INC	6	1	REIM BRIDGEPORT		10/27/2016	282.00	0.00	0.00	282.00
16-17-245 Jones,Dayna - SUSD 21.1-90002.0-90003-85000-6210-0750000	00000 DLR GROUP, INC	5	1	FIXED FEE BRIDGEPORT		10/27/2016	7051.34	0.00	5288.51	1762.83
16-17-245 Jones,Dayna - SUSD 21.1-90002.0-90003-85000-6211-0700000	00000 DLR GROUP, INC	4	1	REIMB NORTH PARK		10/27/2016	282.00	0.00	0.00	282.00
16-17-245 Jones,Dayna - SUSD 21.1-90002.0-90003-85000-6210-0700000	00000 DLR GROUP, INC	3	1	FIXED FEE NORTH PARK		10/27/2016	7051.33	0.00	5288.50	1762.83
16-17-245 Jones,Dayna - SUSD 21.1-90002.0-90003-85000-6211-0450000	00000 DLR GROUP, INC	2	1	REIMB HELMERS		10/27/2016	282.00	0.00	0.00	282.00
16-17-245 Jones,Dayna - SUSD 21.1-90002.0-90003-85000-6210-0450000	00000 DLR GROUP, INC	1	1	TO ENCUMBER FIXED FEE HELMERS		10/27/2016	7051.33	0.00	5288.50	1762.83
16-17-246 Jones,Dayna - SUSD 21.1-90002.0-90003-85000-6211-0550000	00000 GONZALEZ GOODALE	6	1	REIMB FOSTER		10/27/2016	247.20	0.00	0.00	247.20

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16-17-246 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6210-0550000	00000 GONZALEZ GOODALE	5	1	FIXED FEE FOSTER		10/27/2016	6180.00	0.00	4635.00	1545.00
16-17-246 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6211-0400000	00000 GONZALEZ GOODALE	4	1	REIMB SANTA CLARITA		10/27/2016	247.20	0.00	0.00	247.20
16-17-246 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6210-0400000	00000 GONZALEZ GOODALE	3	1	FIXED FEE SANTA CLARITA		10/27/2016	6180.00	0.00	4635.00	1545.00
16-17-246 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6211-0250000	00000 GONZALEZ GOODALE	2	1	REIMB MOUTAINVIEW		10/27/2016	273.60	0.00	0.00	273.60
16-17-246 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6210-0250000	00000 GONZALEZ GOODALE	1	1	TO ENCUMBER FIXED FEE MOUNTAINVIEW		10/27/2016	6840.00	0.00	5130.00	1710.00
16-17-247 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6211-0650000	00000 HMC ARCHITECTS, INC	6	1	REIMB PLUM CYN		10/27/2016	333.34	0.00	0.00	333.34
16-17-247 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6210-0650000	00000 HMC ARCHITECTS, INC	5	1	FIXED FEE PLUM CYN		10/27/2016	8333.34	0.00	7500.00	833.34
16-17-247 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6211-0350000	00000 HMC ARCHITECTS, INC	4	1	REIMB ROSEDELL		10/27/2016	333.33	0.00	0.00	333.33
16-17-247 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6210-0350000	00000 HMC ARCHITECTS, INC	3	1	FIXED FEE ROSEDELL		10/27/2016	8333.33	0.00	7500.00	833.33

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16-17-247 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6211-0200000	00000 HMC ARCHITECTS, INC	2	1	REIMB HIGHLANDS		10/27/2016	333.33	0.00	0.00	333.33
16-17-247 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6210-0200000	00000 HMC ARCHITECTS, INC	1	1	TO ENCUMBER FIXED FEE HIGHLANDS		10/27/2016	8333.33	0.00	7500.00	833.33
16-17-248 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6211-0500000	00000 RACHLIN PARTNERS,	6	1	REIMB SKYBLUE		10/27/2016	266.00	0.00	0.00	266.00
16-17-248 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6210-0500000	00000 RACHLIN PARTNERS,	5	1	FIXED FEE SKYBLUE		10/27/2016	6650.00	0.00	5652.50	997.50
16-17-248 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6211-0300000	00000 RACHLIN PARTNERS,	4	1	REIMB RIO VISTA		10/27/2016	322.00	0.00	0.00	322.00
16-17-248 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6210-0300000	00000 RACHLIN PARTNERS,	3	1	FIXED FEE RIO VISTA		10/27/2016	8050.00	0.00	6247.50	1802.50
16-17-248 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6211-0100000	00000 RACHLIN PARTNERS,	2	1	REIMB CEDARCREEK		10/27/2016	392.00	0.00	0.00	392.00
16-17-248 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6210-0100000	00000 RACHLIN PARTNERS,	1	1	TO ENCUMBER FIXED FEE CEDARCREEK		10/27/2016	9800.00	0.00	7735.00	2065.00
16-17-250 Jones,Dayna - SUS 21.0-90001.0-00000-85000-5810-0000000	00000 TOM NASROLLAHI &	1	1	TO ENCUMBER CONTRACT		10/28/2016	30836.00	0.00	19272.50	11563.50

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16-17-253 Jones,Dayna - SUSD 21.1-90002.0-90003-85000-6211-0150000	00000 GONZALEZ GOODALE	2	1	REIMB EMBLEM		10/27/2016	320.40	0.00	0.00	320.40
16-17-253 Jones,Dayna - SUSD 21.1-90002.0-90003-85000-6210-0150000	00000 GONZALEZ GOODALE	1	1	TO ENCUMBER FIXED FEE EMBLEM		10/27/2016	8010.00	0.00	4005.00	4005.00
16-17-255 Jones,Dayna - SUSD 21.0-90001.0-00000-85000-5810-0000000	00000 GORGY ENGINEERING	1	1	TO ENCUMBER CONTRACT 16-17-255 STRUCTUAL ENGINEERING SUPPORT SERVICE - 15,000 FIX FEE, PLUS		12/09/2016	15600.00	0.00	0.00	15600.00
16-17-267 Jones,Dayna - SUSD 21.1-90002.0-91007-85000-6211-0800000	00000 RACHLIN PARTNERS,	6	1	TESORO REIM		01/19/2017	500.00	0.00	0.00	500.00
16-17-267 Jones,Dayna - SUSD 21.1-90002.0-91007-85000-6210-0800000	00000 RACHLIN PARTNERS,	5	1	TESORO RECONFIGURE FRONT OF SCHOOL FIXED FEES		01/19/2017	4545.00	0.00	0.00	4545.00
16-17-267 Jones,Dayna - SUSD 21.1-90002.0-91003-85000-6211-0700000	00000 RACHLIN PARTNERS,	4	1	NO PARK REIM		01/19/2017	500.00	0.00	0.00	500.00
16-17-267 Jones,Dayna - SUSD 21.1-90002.0-91003-85000-6211-0750000	00000 RACHLIN PARTNERS,	2	1	BRIDGEPORT REIM		01/19/2017	500.00	0.00	0.00	500.00
16-17-269 Jones,Dayna - SUSD 21.1-90002.0-90002-85000-5810-0000000	00000 SCHOOL FACILITY	1	1	TO ENCUMBER CONTRACT 16-17-269 TO MAXIMIZE STATE FUNDING ELIGIBILITY		02/16/2017	50000.00	0.00	0.00	50000.00
16-17-270 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6214-0000000	00000 ALL AMERICAN	1	1	TO ENCUMBER CONTRACT 16-17-270 FOR WEST CREEK IN-PLANT DSA		02/15/2017	16216.80	0.00	0.00	16216.80

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				INSPECTOR						
16-17-272 Jones,Dayna - SUSD 21.1-90002.0-91003-85000-6211-0550000	00000 GONZALEZ GOODALE	2	1	REIMBURSABLE FEES		02/16/2017	198.40	0.00	0.00	198.40
16-17-272 Jones,Dayna - SUSD 21.1-90002.0-91003-85000-6210-0550000	00000 GONZALEZ GOODALE	1	1	TO ENCUMBER CONTRACT 16-17-272 ARCH FEES FOR FOSTER LOBBY REMODEL/SINGLE POINT OF ENTRY		02/16/2017	4960.00	0.00	0.00	4960.00
16-17-275 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-5810-0000000	00000 PACIFIC COAST	1	1	TO ENCUMBER CONTRACT 16-17-275 TO LOCATE UNDERGROUND UTILITIES AT WEST CREEK SITE		02/15/2017	12450.00	0.00	10510.00	1940.00
16-17-276 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6275-0000000	00000 RMA GEOSCIENCE	1	1	TO ENCUMBER CONTRACT 16-17-276 WEST CREEK 2-STORY SITE WORK CONSTRUCTION TESTING		02/22/2017	40954.00	0.00	0.00	40954.00
16-17-277 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6214-0000000	00000 MC CARTHY INSPECTION	1	1	TO ENCUMBER CONTRACT 16-17-277 DSA INSPECTOR FOR WEST CREEK SITE WORK 2-STORY		02/22/2017	130832.00	0.00	0.00	130832.00
16-17-278 Jones,Dayna - SUSD 21.1-90002.0-91001-85000-6250-0550000	00000 KRATOS	1	1	TO ENCUMBER CONTRACT 16-17-278 TO INSTALL ELECTRONIC DOOR LOCKS AT FOSTER		03/29/2017	142408.06	0.00	0.00	142408.06
16-17-278 Jones,Dayna - SUSD 21.1-90002.0-91001-85000-6250-0550000	00000 KRATOS	1	1	TO ENCUMBER CONTRACT 16-17-278 TO INSTALL ELECTRONIC DOOR LOCKS AT FOSTER		03/29/2017	142408.06	0.00	0.00	142408.06
16-17-279 Jones,Dayna - SUSD 21.1-90002.0-91001-85000-6250-0200000	00000 TUTELA, INC.	1	1	TO ENCUMBER CONTRACT 16-17-279 HIGHLANDS - SECURITY SYSTEM UPGRADE - DOOR LOCKS		02/28/2017	82777.31	0.00	0.00	82777.31
16-17-280 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6214-0000000	00000 RANDY ROCHA	1	1	TO ENCUMBER CONTRACT 16-17-280 FOR DSA IN-PLANT ELEVATOR		03/01/2017	12000.00	0.00	0.00	12000.00

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16-17-342 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6170-0000000	00000 THE NAZERIAN GROUP	1	1	TO ENCUMBER CONTRACT 16-17-342 FOR SITE WORK FOR THE WEST CREEK TWO-STORY BUILDING		03/24/2017	1.00	0.00	0.00	1.00
1617188-1 Judy,Dorothy - SUSD 01.0-11000.0-57700-11800-5850-0000008	00000 THE FROSTIG CENTER	1	1	Non-Public, Nonsectarian School/Agency Services per Contract for 16/17		07/22/2016	23651.53	0.00	13236.67	10414.86
1617191-1A Judy,Dorothy - SUSD 01.0-65000.0-57500-11800-5850-0000008	00000 VILLAGE GLEN SCHOOL	2	1	Non-Public , Nonsectarian		09/19/2016	38297.19	0.00	0.00	38297.19
1617191-1A Judy,Dorothy - SUSD 01.0-11000.0-57700-11800-5850-0000008	00000 VILLAGE GLEN SCHOOL	1	1	Non-Public, Nonsectarian School/Agency Services per contract fo 16/17		09/19/2016	25408.41	0.00	22487.81	2920.60
1617191-2A Judy,Dorothy - SUSD 01.0-11000.0-57700-11800-5850-0000008	00000 BRIDGEPORT SCHOOL	1	1	Non-Public, Nonsectarian School/Agency Services per Contract for 16/17		09/19/2016	26187.50	0.00	10933.70	15253.80
1617191-3 Salinas,Maricela - SUSD 01.0-65000.0-57500-11800-5850-0000008	00000 VILLAGE GLEN SCHOOL	1	1	TO ENCUMBER CONTRACT 1617191-3 SSID#4595627272		02/28/2017	19905.13	0.00	5345.03	14560.10
1617192-1 Judy,Dorothy - SUSD 01.0-65000.0-57500-11800-5850-0000008	00000 AUTISM BEHAVIOR	1	1	Services per SSID #5741727851 (KC) for 2016/2017		08/24/2016	70630.00	0.00	42856.80	27773.20
1617192-2 Judy,Dorothy - SUSD 01.0-65000.0-57500-11800-5850-0000008	00000 AUTISM BEHAVIOR	1	1	Services per SSID #9082464028 (RL) for 2016-2017		08/24/2016	66551.25	0.00	40587.26	25963.99
1617192-3 Judy,Dorothy - SUSD 01.0-65000.0-57500-11800-5850-0000008	00000 AUTISM BEHAVIOR	1	1	Services per SSID #7710592140 (RS) for 2016-2017		08/24/2016	68125.00	0.00	30030.08	38094.92

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1617193-1 Judy,Dorothy - SUSD 01.0-65000.0-57500-11800-5850-0000008	00000 CALIFORNIA	1	1	Services per SSID #8662580403 (TW) for 2016/2017		11/07/2016	71617.50	0.00	34803.00	36814.50
1617193-2 Salinas,Maricela - SUSD 01.0-65000.0-57500-11800-5850-0000008	00000 CALIFORNIA	1	1	TO ENCUMBER SSID 7710592140		03/23/2017	66000.00	0.00	7950.75	58049.25
1617193-3 Salinas,Maricela - SUSD 01.0-65000.0-57500-11800-5850-0000008	00000 CALIFORNIA	1	1	TO ENCUMBER SSID#5101657367		03/03/2017	17932.50	0.00	0.00	17932.50
1617203-1 Judy,Dorothy - SUSD 01.0-11000.0-57700-11800-5850-0000008	00000 ACADEMY FOR THE	1	1	Services per SSID #3615405096 for 2016/2017		07/26/2016	85382.50	0.00	34909.58	50472.92
1617205-1 Judy,Dorothy - SUSD 01.0-11000.0-57700-11100-5850-0000008	00000 CYNTHIA FERBER	1	1	Services per SSID #6187609664 (LD) for 2016/2017		08/05/2016	2246.49	0.00	1054.62	1191.87
1617205-2A Salinas,Maricela - SUSD 01.0-11000.0-57700-11100-5850-0000008	00000 CYNTHIA FERBER	1	1	TO ENCUMBER SSID#7787423441		03/03/2017	643.12	0.00	119.94	523.18
1617205-3 Judy,Dorothy - SUSD 01.0-65000.0-57700-11100-5850-0000008	00000 CYNTHIA FERBER	1	1	Services per SSID #5187611002 (LR) for 2016/2017		08/05/2016	2365.00	0.00	1298.34	1066.66
1617205-4 Judy,Dorothy - SUSD 01.0-11000.0-57700-11100-5850-0000008	00000 CYNTHIA FERBER	1	1	Services per SSID #7560563714 (GV) for 2016/2017		08/05/2016	2272.29	0.00	1487.07	785.22
1617205-5 Judy,Dorothy - SUSD 01.0-11000.0-57700-11100-5850-0000008	00000 CYNTHIA FERBER	1	1	Services per SSID #3431749252 (CW) for 2016/2017		08/05/2016	985.00	0.00	940.03	44.97

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1617205-6 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 CYNTHIA FERBER	1	1	Services per SSID #8173801889 (CS) for 2016/2017		08/05/2016	2400.00	0.00	1567.09	832.91
1617205-7 Salinas,Maricela - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 CYNTHIA FERBER	1	1	TO ENCUMBER SSID# 2065881407		03/13/2017	1435.00	0.00	212.52	1222.48
1617205-8 Salinas,Maricela - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 CYNTHIA FERBER	1	1	TO ENCUMBER SSID#6682937040		03/13/2017	3400.00	0.00	1247.56	2152.44
1617207-1 Judy,Dorothy - SUS 01.0-65000.0-57300-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #3082219345 (NA) for 2016/2017		10/13/2016	2850.00	0.00	1025.00	1825.00
1617207-1 Judy,Dorothy - SUS 01.0-65000.0-57300-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #3082219345 (NA) for 2016/2017		10/13/2016	2850.00	0.00	1025.00	1825.00
1617207-1 Judy,Dorothy - SUS 01.0-65000.0-57300-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #3082219345 (NA) for 2016/2017		10/13/2016	2850.00	0.00	1025.00	1825.00
1617207-10 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #3950795970 (MH) for 2016/2017		10/13/2016	2100.00	0.00	1075.00	1025.00
1617207-10 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #3950795970 (MH) for 2016/2017		10/13/2016	2100.00	0.00	1075.00	1025.00
1617207-10 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #3950795970 (MH) for 2016/2017		10/13/2016	2100.00	0.00	1075.00	1025.00

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1617207-11 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #1045392557 (TH) for 2016/2017		10/13/2016	2300.00	0.00	1100.00	1200.00
1617207-11 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #1045392557 (TH) for 2016/2017		10/13/2016	2300.00	0.00	1100.00	1200.00
1617207-11 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #1045392557 (TH) for 2016/2017		10/13/2016	2300.00	0.00	1100.00	1200.00
1617207-12 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #9187609511 (ZL) for 2016/2017		10/13/2016	6050.00	0.00	1900.00	4150.00
1617207-12 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #9187609511 (ZL) for 2016/2017		10/13/2016	6050.00	0.00	1900.00	4150.00
1617207-12 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #9187609511 (ZL) for 2016/2017		10/13/2016	6050.00	0.00	1900.00	4150.00
1617207-13 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #4108957514 (JMc) for 2016/2017		10/13/2016	900.00	0.00	450.00	450.00
1617207-13 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #4108957514 (JMc) for 2016/2017		10/13/2016	900.00	0.00	450.00	450.00
1617207-13 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #4108957514 (JMc) for 2016/2017		10/13/2016	900.00	0.00	450.00	450.00

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1617207-14 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #7748689004 (HO'M) for 2016/2017		10/13/2016	3950.00	0.00	1650.00	2300.00
1617207-14 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #7748689004 (HO'M) for 2016/2017		10/13/2016	3950.00	0.00	1650.00	2300.00
1617207-14 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #7748689004 (HO'M) for 2016/2017		10/13/2016	3950.00	0.00	1650.00	2300.00
1617207-15 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #1235623116 (MR) for 2016/2017		10/13/2016	2000.00	0.00	950.00	1050.00
1617207-15 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #1235623116 (MR) for 2016/2017		10/13/2016	2000.00	0.00	950.00	1050.00
1617207-15 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #1235623116 (MR) for 2016/2017		10/13/2016	2000.00	0.00	950.00	1050.00
1617207-16 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #7192889976 (ALS) for 2016/2017		10/13/2016	2300.00	0.00	950.00	1350.00
1617207-16 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #7192889976 (ALS) for 2016/2017		10/13/2016	2300.00	0.00	950.00	1350.00
1617207-16 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #7192889976 (ALS) for 2016/2017		10/13/2016	2300.00	0.00	950.00	1350.00

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1617207-17 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #4157130690 (AW) for 2016/2017		10/13/2016	2050.00	0.00	950.00	1100.00
1617207-17 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #4157130690 (AW) for 2016/2017		10/13/2016	2050.00	0.00	950.00	1100.00
1617207-17 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #4157130690 (AW) for 2016/2017		10/13/2016	2050.00	0.00	950.00	1100.00
1617207-18 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #9901710066 (PW) for 2016/2017		10/13/2016	2800.00	0.00	1700.00	1100.00
1617207-18 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #9901710066 (PW) for 2016/2017		10/13/2016	2800.00	0.00	1700.00	1100.00
1617207-18 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #9901710066 (PW) for 2016/2017		10/13/2016	2800.00	0.00	1700.00	1100.00
1617207-19 Judy,Dorothy - SUS 01.0-65000.0-57300-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #4450427561 (CT) for 2016/2017		12/02/2016	1300.00	0.00	250.00	1050.00
1617207-2 Judy,Dorothy - SUS 01.0-65000.0-57300-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #8076263449 (KA) for 2016/2017		10/13/2016	2100.00	0.00	900.00	1200.00
1617207-2 Judy,Dorothy - SUS 01.0-65000.0-57300-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #8076263449 (KA) for 2016/2017		10/13/2016	2100.00	0.00	900.00	1200.00

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1617207-2 Judy,Dorothy - SUS 01.0-65000.0-57300-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #8076263449 (KA) for 2016/2017		10/13/2016	2100.00	0.00	900.00	1200.00
1617207-20 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #9709803808 (CA) for 2016/2017		12/01/2016	900.00	0.00	350.00	550.00
1617207-21 Judy,Dorothy - SUS 01.0-65000.0-57300-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #9788093774 (DC) for 2016/2017		12/02/2016	200.00	0.00	100.00	100.00
1617207-22 Salinas,Maricela - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	TO ENCUMBER CONTRACT 16-17-207 SSID#5208818490 NN		02/07/2017	200.00	0.00	0.00	200.00
1617207-23 Judy,Dorothy - SUS 01.0-65000.0-57300-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #Daniel Koontz for 2016/2017		12/02/2016	1600.00	0.00	750.00	850.00
1617207-24 Salinas,Maricela - SUS 01.0-65000.0-57300-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	TO ENCUMBER CONTRACT 16-17-207-24 STUDENT LUKE ELDERED		02/06/2017	900.00	0.00	0.00	900.00
1617207-25 Salinas,Maricela - SUS 01.0-65000.0-57300-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	TO ENCUMBER SSID#7664021976		02/28/2017	200.00	0.00	150.00	50.00
1617207-4 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #3757284145 (MB) for 2016/2017		10/13/2016	1500.00	0.00	400.00	1100.00
1617207-4 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #3757284145 (MB) for 2016/2017		10/13/2016	1500.00	0.00	400.00	1100.00

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1617207-4 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #3757284145 (MB) for 2016/2017		10/13/2016	1500.00	0.00	400.00	1100.00
1617207-5 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #2190103135 (KB) for 2016/2017		12/02/2016	900.00	0.00	100.00	800.00
1617207-6 Judy,Dorothy - SUS 01.0-65000.5-57500-11102-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #1369926775 (AC) for 2016/2017		10/13/2016	2100.00	0.00	1050.00	1050.00
1617207-6 Judy,Dorothy - SUS 01.0-65000.5-57500-11102-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #1369926775 (AC) for 2016/2017		10/13/2016	2100.00	0.00	1050.00	1050.00
1617207-6 Judy,Dorothy - SUS 01.0-65000.5-57500-11102-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #1369926775 (AC) for 2016/2017		10/13/2016	2100.00	0.00	1050.00	1050.00
1617207-7 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #7355359980		10/13/2016	2000.00	0.00	850.00	1150.00
1617207-7 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #7355359980		10/13/2016	2000.00	0.00	850.00	1150.00
1617207-7 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #7355359980		10/13/2016	2000.00	0.00	850.00	1150.00
1617207-8 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #6493886493		10/13/2016	2800.00	0.00	1175.00	1625.00

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1617207-8 Judy,Dorothy - SUSD 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #6493886493		10/13/2016	2800.00	0.00	1175.00	1625.00
1617207-8 Judy,Dorothy - SUSD 01.0-11000.0-57700-11100-5850-0000008	00000 CINDA K. NOONAN	1	1	Services per SSID #6493886493		10/13/2016	2800.00	0.00	1175.00	1625.00
1617208-1 Judy,Dorothy - SUSD 01.0-11000.0-57700-11100-5850-0000008	00000 INNOVATIVE SPEECH	1	1	Services per SSID #3631134306 (CS) for 2016/2017		08/05/2016	3400.00	0.00	2400.00	1000.00
1617208-2 Judy,Dorothy - SUSD 01.0-11000.0-57700-11100-5850-0000008	00000 INNOVATIVE SPEECH	1	1	Services per SSID #7540654926 (KS) for 2016/2017		08/05/2016	3400.00	0.00	2400.00	1000.00
1617209-1 Judy,Dorothy - SUSD 01.0-65000.0-57500-11100-5850-0000008	00000 ADVANCED BEHAVIORAL	1	1	Services per SSID #1173801813 (JK) for 2016/2017		08/12/2016	3200.00	0.00	1180.00	2020.00
1617209-10 Judy,Dorothy - SUSD 01.0-11000.0-57700-11100-5850-0000008	00000 ADVANCED BEHAVIORAL	1	1	Services per SSID #5985059455 (OH) for 2016/2017		11/03/2016	1440.00	0.00	1320.00	120.00
1617209-11 Judy,Dorothy - SUSD 01.0-11000.0-57700-11100-5850-0000008	00000 ADVANCED BEHAVIORAL	1	1	Services per SSID #5130201003 (ARM) for 2016/2017		11/03/2016	8640.00	0.00	2500.00	6140.00
1617209-12 Judy,Dorothy - SUSD 01.0-11000.0-57700-11100-5850-0000008	00000 ADVANCED BEHAVIORAL	1	1	Services per SSID #4595825878 (TH) for 2016/2017		11/03/2016	2720.00	0.00	1860.00	860.00
1617209-13 Judy,Dorothy - SUSD 01.0-11000.0-57700-11100-5850-0000008	00000 ADVANCED BEHAVIORAL	1	1	Services per SSID #9183434084 (BR) for 2016/2017		11/07/2016	3600.00	0.00	1540.00	2060.00

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1617209-14 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 ADVANCED BEHAVIORAL	1	1	Services per SSID #1187181123 (AMcD) for 2016/2017		12/02/2016	2000.00	0.00	1580.00	420.00
1617209-15 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 ADVANCED BEHAVIORAL	1	1	Services per SSID #6166320074 (EN) for 2016/2017		12/02/2016	5600.00	0.00	2560.00	3040.00
1617209-16 Salinas,Maricela - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID# 9551445377 AL		03/29/2017	1920.00	0.00	0.00	1920.00
1617209-2 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 ADVANCED BEHAVIORAL	1	1	Services per SSID #3439700695 (JS) for 2016/2017		08/12/2016	1040.00	0.00	760.00	280.00
1617209-3A Salinas,Maricela - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID# 6759751386		03/03/2017	460.00	0.00	0.00	460.00
1617209-4 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 ADVANCED BEHAVIORAL	1	1	Services per SSID #1189841343 (GB) for 2016/2017		09/15/2016	1440.00	0.00	660.00	780.00
1617209-5 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 ADVANCED BEHAVIORAL	1	1	Services per SSID #1905829896 (NH) for 2016/2017		09/15/2016	2080.00	0.00	460.00	1620.00
1617209-6 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 ADVANCED BEHAVIORAL	1	1	Services per SSID #2065881407 (JK) for 2016/2017		09/15/2016	2080.00	0.00	1160.00	920.00
1617209-7 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 ADVANCED BEHAVIORAL	1	1	Services per SSID #9094202605 (SS) for 2016/2017		09/15/2016	1440.00	0.00	920.00	520.00

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1617209-8 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 ADVANCED BEHAVIORAL	1	1	Services per SSID #4003601422 (JB) for 2016/2017		11/03/2016	1440.00	0.00	1400.00	40.00
1617209-9 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 ADVANCED BEHAVIORAL	1	1	Services per SSID #8287285893 (MD) for 2016/2017		11/03/2016	2560.00	0.00	1200.00	1360.00
1617210-1 Judy,Dorothy - SUS 01.0-65000.0-57500-11800-5850-0000008	00000 McRORY PEDIATRIC	1	1	Services per SSID #1173801813 (JK) for 2016/2017		09/16/2016	13503.76	0.00	5599.12	7904.64
1617210-2 Judy,Dorothy - SUS 01.0-65000.0-57700-11100-5850-0000008	00000 McRORY PEDIATRIC	1	1	Services per SSID #5491948408 (DS) for 2016/2017		09/16/2016	63700.00	0.00	28169.93	35530.07
1617210-3 Judy,Dorothy - SUS 01.0-65000.0-57500-11800-5850-0000008	00000 McRORY PEDIATRIC	1	1	Services per SSID #3615405096 (EM) for 2016/2017		09/16/2016	329.36	0.00	0.00	329.36
1617222-1 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	Services per SSID #6164815397 (KA) for 2016/2017		10/14/2016	2790.00	0.00	1550.00	1240.00
1617222-11 Salinas,Maricela - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER CONTRACT 16-17-222 PHYSICAL THERAPY STUDENT KAYCE TAYLOR		02/06/2017	315.00	0.00	300.00	15.00
1617222-12 Salinas,Maricela - SUS 01.0-65000.0-57300-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#8947619098		03/03/2017	315.00	0.00	0.00	315.00
1617222-14 Salinas,Maricela - SUS 01.0-65000.0-57300-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#5981167350 DW		03/29/2017	315.00	0.00	0.00	315.00

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1617222-15 Salinas,Maricela - SUS 01.0-65000.0-57300-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#8905880913 BW		03/29/2017	315.00	0.00	0.00	315.00
1617222-2 Judy,Dorothy - SUS 01.0-65000.0-57300-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	Services per SSID #1013311991 (McF) for 2016/2017		10/14/2016	2570.00	0.00	1050.00	1520.00
1617222-3 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	Services per SSID #1312601545 (AO) for 2016/2017		10/14/2016	1810.00	0.00	600.00	1210.00
1617222-4 Judy,Dorothy - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	Services per SSID #8210417163		10/14/2016	1110.00	0.00	420.00	690.00
1617222-5 Judy,Dorothy - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	Services per SSID #2110278857 (SV) for 2016/2017		11/22/2016	2790.00	0.00	0.00	2790.00
1617222-6A Salinas,Maricela - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID# 7124830200 MG		03/29/2017	3070.00	0.00	495.00	2575.00
1617222-7A Salinas,Maricela - SUS 01.0-65000.0-57300-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#3969075104 BH		03/29/2017	3290.00	0.00	305.00	2985.00
1617222-8 Salinas,Maricela - SUS 01.0-65000.5-57500-11102-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER CONTRACT 16-17-222 PHYSICAL THERAPY STUDENT ANNA CLARK		02/06/2017	2790.00	0.00	0.00	2790.00
1617222-9 Salinas,Maricela - SUS 01.0-65000.0-57300-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER CONTRACT 16-17-222 PHYSICAL THERAPY STUDENT MARY		02/06/2017	815.00	0.00	315.00	500.00

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Ordered

Qty
Received

Qty
Billed

PO Bal

SUE MANTIS

1617340-1	Salinas,Maricela - SUSD	00000	1	1		03/17/2017	4000.00	0.00	0.00	4000.00
01.0-11000.0-57700-11800-5850-0000008	HAYNES FAMILY OF				TO ENCUMBER SSID# 2930589663					

1617340-2	Salinas,Maricela - SUSD	00000	1	1		03/17/2017	4000.00	0.00	0.00	4000.00
01.0-11000.0-57700-11800-5850-0000008	HAYNES FAMILY OF				TO ENCUMBER SSID#3425087327					