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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	1362.00	6.00
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	2043.00	9.00
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	1454767.47	484922.53
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
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
0000005110 Huitink,Suki - SUS 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

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0000005110 Huitink,Suki - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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
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	Online Sourced	07/01/2016	1200.00	0.00	496.61	703.39

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				MONITORING AND UPKEEP OF						
0000005158 Hill,Michele - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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
0000005179 Trock,Renee - SUSD 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 - SUSD 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	11.00	1.00

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0000005206 Medina,Maggie - SUS 01.0-00005.0-11100-10000-4310-0850000	085 OFFICE DEPOT	2	1	OPEN PO		07/12/2016	15000.00	0.00	16778.08	-1778.08
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	5999.64	1136.79
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	14032.01	-1168.44
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	1417.62	-17.62
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	17810.12	0.00	16461.81	1348.31
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
0000005218 McGill,Valerie - SUS 63.0-06302.0-00000-60000-5815-0000600	00000 SANTA BARBARA ZOO	1	1	Tuesday, July 26, 2016 Field Trip Student (2-12), School	64998 - Childca	07/14/2016	128.00	0.00	0.00	128.00

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Group Reservations Includes										
0000005219 McGill,Valerie - SUS 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
0000005222 Esswein,Yolanda - SUS 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	10078.80	4921.20
0000005223 Esswein,Yolanda - SUS 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	1719.01	280.99
0000005225 Judy,Dorothy - SUS 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	2504.15	495.85
0000005225 Judy,Dorothy - SUS 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	5984.08	1015.92
0000005226 Judy,Dorothy - SUS 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	15924.73	4075.27
0000005228 Judy,Dorothy - SUS 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
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	18049.79	6950.21
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

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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	16244.46	3755.54
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	50.00	350.00
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	150.00	250.00
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

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0000005232 Judy,Dorothy - SUS 01.0-81500.0-11100-81100-5630-0450000	00000 HORN'S BACKFLOW &	9	1	Helmerts 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	180.00	220.00
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
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	190.00	210.00
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	350.00	450.00

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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
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

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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
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

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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	Helmets 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	Helmets 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	Helmets 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 01.0-04002.0-11100-82000-5570-0400000	00000 VALLEY'S PEST	8	1	Santa Clarita 2016/2017		07/15/2016	2500.00	0.00	0.00	2500.00

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0000005233 Judy,Dorothy - SUS 01.0-04002.0-11100-82000-5570-0350000	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
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

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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
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

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0000005233 Judy,Dorothy - SUSD 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 - SUSD 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 - SUSD 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
0000005258 Tapia,Barbara - SUSD 01.0-00005.0-11100-10000-4310-0700000	070 SCHOLASTIC INC.	7	1	#018, SCHOLASTIC NEWS GRADES5/6	64998 - North P	07/19/2016	260.00	0.00	259.00	1.00
0000005258 Tapia,Barbara - SUSD 01.0-00005.0-11100-10000-4310-0700000	070 SCHOLASTIC INC.	7	1	#018, SCHOLASTIC NEWS GRADES5/6	64998 - North P	07/19/2016	260.00	0.00	259.00	1.00
0000005258 Tapia,Barbara - SUSD 01.0-00005.0-11100-10000-4310-0700000	070 SCHOLASTIC INC.	7	1	#018, SCHOLASTIC NEWS GRADES5/6	64998 - North P	07/19/2016	260.00	0.00	259.00	1.00
0000005258 Tapia,Barbara - SUSD 01.0-00005.0-11100-10000-4310-0700000	070 SCHOLASTIC INC.	6	1	#012, SCHOLASTIC NEWS GRADE 2	64998 - North P	07/19/2016	105.00	0.00	115.00	-10.00
0000005258 Tapia,Barbara - SUSD 01.0-00005.0-11100-10000-4310-0700000	070 SCHOLASTIC INC.	6	1	#012, SCHOLASTIC NEWS GRADE 2	64998 - North P	07/19/2016	105.00	0.00	115.00	-10.00
0000005258 Tapia,Barbara - SUSD 01.0-00005.0-11100-10000-4310-0700000	070 SCHOLASTIC INC.	6	1	#012, SCHOLASTIC NEWS GRADE 2	64998 - North P	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	273.01	726.99
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	222.14	777.86

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0000005261 Judy,Dorothy - SUS 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	600.16	399.84
0000005261 Judy,Dorothy - SUS 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 - SUS 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	1030.40	-30.40
0000005261 Judy,Dorothy - SUS 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	1058.51	-58.51
0000005261 Judy,Dorothy - SUS 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 - SUS 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 - SUS 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	564.59	435.41
0000005261 Judy,Dorothy - SUS 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 - SUS 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	1456.57	-456.57

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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	17481.27	2518.73
0000005278 Oster,Lori - SUSD 01.0-00005.0-11100-27000-4310-0750000	075 AMAZON.COM	2	1	Bridgetport - Open PO Admin Budget		07/19/2016	1048.86	0.00	0.00	1048.86
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	2458.96	41.04
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

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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	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

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0000005308 Huitink,Suki - SUS 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 - SUS 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 - SUS 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
0000005318 Judy,Dorothy - SUS 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	10.00	2.00
0000005319 Murray,Toni - SUS 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 - SUS 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 - SUS 01.0-04082.0-11100-31100-5220-0000008	008 AALRR	1	1	2016 Education Law Conference - 11/3/16 Registration for Diane D'Elia	64998 - SST	07/22/2016	1.00	0.00	0.00	1.00
0000005322 Yamabe,Wendi - SUS 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 - SUS 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	1426.29	73.71

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0000005324 Yamabe,Wendi - SUS 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	322.19	177.81
0000005325 Yamabe,Wendi - SUS 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
0000005327 Yamabe,Wendi - SUS 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
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	1077.65	922.35
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	16027.59	1972.41
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	2924.05	0.00	2724.05	200.00
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	533.26	46.74
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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0000005362 Kurtz,Clare - SUSD 01.0-00005.0-11100-10000-4310-0200000	040 AMAZON.COM	1	1	Highlands Open PO for 2016/2017		07/27/2016	500.00	0.00	386.15	113.85
0000005364 Trock,Renee - SUSD 01.0-04042.0-11100-21100-4350-0000000	004 OFFICE DEPOT	1	1	Curriculum/Instruction Open PO 2016/2017		07/27/2016	2600.00	0.00	1864.30	735.70
0000005389 Haynes,Sue - SUSD 01.0-00401.0-11100-10000-4310-0350102	035 HEINEMANN	6	1	K Prompting	64998 - Rosedel	07/28/2016	1.00	0.00	0.00	1.00
0000005389 Haynes,Sue - SUSD 01.0-00401.0-11100-10000-4310-0350102	035 HEINEMANN	6	1	K Prompting	64998 - Rosedel	07/28/2016	1.00	0.00	0.00	1.00
0000005389 Haynes,Sue - SUSD 01.0-00401.0-11100-10000-4310-0350102	035 HEINEMANN	6	1	K Prompting	64998 - Rosedel	07/28/2016	1.00	0.00	0.00	1.00
0000005391 Linn-Tyrell,Tracie - SUSD 01.0-00401.0-11100-10000-4310-0800102	080 OFFICE DEPOT	2	1	Tesoro Open PO for 2016/2017 00401.0		07/29/2016	100.00	0.00	77.65	22.35
0000005391 Linn-Tyrell,Tracie - SUSD 01.0-00005.0-11100-10000-4310-0800000	080 OFFICE DEPOT	1	1	Tesoro Open PO for 2016/2017		07/29/2016	15907.92	0.00	15930.19	-22.27
0000005392 Linn-Tyrell,Tracie - SUSD 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 - SUSD 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

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0000005398 Yamabe,Wendi - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 01.0-00005.0-11100-10000-4310-0300000	030 OFFICE DEPOT	1	1	Rio Vista Open PO for 2016/2017		08/01/2016	22393.48	0.00	13338.00	9055.48

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0000005414 Delgadillo,Karla - SUS 01.0-00005.0-11100-10000-4310-0300000	030 AMAZON.COM	1	1	Rio Vista Open PO for 2016/2017		08/01/2016	553.26	0.00	53.26	500.00
0000005415 Delgadillo,Karla - SUS 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	19476.54	0.00	317.16	19159.38
0000005416 Delgadillo,Karla - SUS 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	2103.15	0.00	1103.15	1000.00
0000005422 Rodriguez,Eva - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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

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0000005422 Rodriguez,Eva - SUS 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 - SUS 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 - SUS 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 - SUS 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 - 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

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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
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

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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
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	8.00	3.00
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	7739.49	4260.51
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

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0000005447 Tapia,Barbara - SUSD 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 - SUSD 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
0000005493 Gibson,Shellie - SUSD 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	427.33	172.67
0000005494 Judy,Dorothy - SUSD 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	272.26	727.74
0000005502 Abbinanti,Dena - SUSD 01.0-00005.0-11100-10000-4310-0250000	025 OFFICE DEPOT	1	1	Mountain View Open PO for 2016/2017		08/17/2016	20200.00	0.00	13406.28	6793.72
0000005503 Abbinanti,Dena - SUSD 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	1398.42	3601.58
0000005504 Beltz,Donna - SUSD 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 - SUSD 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 - SUSD 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

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0000005516 Rodriguez,Eva - SUSD 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	1873.33	8126.67
0000005517 Rodriguez,Eva - SUSD 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	2047.88	7952.12
0000005521 Rodriguez,Eva - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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	622.91	2377.09
0000005528 Hill,Michele - SUSD 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	622.91	2377.09

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0000005542 Kacmar,Debra - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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	836.45	2163.55
0000005552 Yamabe,Wendi - SUS 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 - SUS 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 - SUS 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 - SUS 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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0000005569 Huitink,Suki - SUS 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 - SUS 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
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
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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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
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

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0000005595 Henson,Kimmerlee - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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
0000005599 Vasquez,Jackeline - SUS 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 - SUS 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

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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
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
0000005604 Dolin,Tami - SUSD 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

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0000005604 Dolin,Tami - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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
0000005608 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 WALMART	1	1	WESTCREEK CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005608 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 WALMART	1	1	WESTCREEK CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00

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0000005609 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0000000	000 CDP WALMART	1	1	DO CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005609 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0000000	000 CDP WALMART	1	1	DO CDP OPEN PO 2016/2017		08/29/2016	1.00	0.00	0.00	1.00
0000005623 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 TRAFFIC MANAGEMENT	1	1	Maintenance/Operations Open PO for 2016/2017		09/01/2016	5000.00	0.00	1971.48	3028.52
0000005660 Haynes,Sue - SUSD 01.0-00005.0-11100-10000-4310-0350000	035 SCHOOL SPECIALTY,	1	1	Rosedell Open PO for 2016/2017		09/08/2016	1000.00	0.00	900.70	99.30
0000005666 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 TRAFFIC MANAGEMENT	1	1	RUBBER CAR STOP 6 FT , RUBBER REBAR	64998 - Mainten	09/08/2016	1.00	0.00	0.00	1.00
0000005666 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 TRAFFIC MANAGEMENT	1	1	RUBBER CAR STOP 6 FT , RUBBER REBAR	64998 - Mainten	09/08/2016	1.00	0.00	0.00	1.00
0000005666 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 TRAFFIC MANAGEMENT	1	1	RUBBER CAR STOP 6 FT , RUBBER REBAR	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

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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
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	1173.04	826.96
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
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
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

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
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
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	262.73	737.27
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

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0000005757 Oster,Lori - SUS 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 - SUS 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 - SUS 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 - SUS 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
0000005766 Trock,Renee - SUS 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	1308.01	691.99
0000005774 Abbinanti,Dena - SUS 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	129.87	370.13
0000005775 Breceda,David - SUS 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 - SUS 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 - SUS 01.0-07240.0-57500-36002-4360-0000005	007 SCHWARTZ OIL	2	1	Transportaion Diesel fuel costs 2016/2017 Severe Spec		09/26/2016	18090.61	0.00	9275.59	8815.02

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				Ed						
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
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
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	218.21	281.79
0000005906 Huitink,Suki - SUSD 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 - SUSD 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

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0000005912 Trock,Renee - SUS 01.0-62640.0-11100-10000-4310-0000000	004 AMAZON.COM	2	1	\$500 05/19/17		10/24/2016	500.00	0.00	0.00	500.00
0000005912 Trock,Renee - SUS 01.0-62640.0-11100-10000-4310-0000000	004 AMAZON.COM	2	1	\$500 05/19/17		10/24/2016	500.00	0.00	0.00	500.00
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	1250.65	149.35
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
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 - 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
0000005922 Huitink,Suki - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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
0000005951 McGill,Valerie - SUS 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

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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	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
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

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Qty  
OrderedQty  
ReceivedQty  
Billed

PO Bal

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	990.67	1509.33
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
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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0000005977 Tapia,Barbara - SUS 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	1029.90	839.44
0000005977 Tapia,Barbara - SUS 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	1375.33	961.33
0000005977 Tapia,Barbara - SUS 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	1029.90	839.44
0000005977 Tapia,Barbara - SUS 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	1375.33	961.33
0000005978 Tapia,Barbara - SUS 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	2282.94	2417.06
0000005978 Tapia,Barbara - SUS 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	2282.94	2417.06
0000005992 Huitink,Suki - SUS 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
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

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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
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
0000006018 Esswein,Yolanda - SUS 01.0-00401.0-11100-10000-4310-0100102	010 FOLLETT SCHOOL	22	1	#32071X2 The new kid at school	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	22	1	#32071X2 The new kid at school	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	21	1	#0366VX0 Monster trucks	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	21	1	#0366VX0 Monster trucks	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	20	1	#32736V5 Monster Truck	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	20	1	#32736V5 Monster Truck	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	19	1	#0186VM2 Miss Smith under the ocean	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	19	1	#0186VM2 Miss Smith under the ocean	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	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

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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
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

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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
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

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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
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

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
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
0000006020 Oster,Lori - SUS 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 - SUS 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 - SUS 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 - SUS 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

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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
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 Steel	64998 - Childca	11/15/2016	4.58	0.00	0.00	4.58
0000006044 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0750000	175 AMAZON.COM	3	1	Art Alternatives Economy Artist White Canvas Super Value Pack - 11 x 14 Inches -	64998 - Childca	11/15/2016	3.00	0.00	0.00	3.00
0000006072 Oster,Lori - SUSD 01.0-90200.0-11300-41000-4390-0750000	075 SHIFFLER EQUIPMENT	1	1	Item # 6001830 Meek Stainless Steel Snap Angle Frame with Glass Mirror - 18 X 30	64998 - Bridgep	11/17/2016	3.00	0.00	0.00	3.00
0000006072 Oster,Lori - SUSD 01.0-90200.0-11300-41000-4390-0750000	075 SHIFFLER EQUIPMENT	1	1	Item # 6001830 Meek Stainless Steel Snap Angle Frame with Glass Mirror - 18 X 30	64998 - Bridgep	11/17/2016	3.00	0.00	0.00	3.00
0000006072 Oster,Lori - SUSD 01.0-90200.0-11300-41000-4390-0750000	075 SHIFFLER EQUIPMENT	1	1	Item # 6001830 Meek Stainless Steel Snap Angle Frame with Glass Mirror - 18 X 30	64998 - Bridgep	11/17/2016	3.00	0.00	0.00	3.00
0000006091 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 231-PRAXAIR	1	1	COMPRESSED GAS	64998 - Mainten	11/18/2016	1.00	0.00	0.00	1.00
0000006095 McCarty,Jill - SUSD 01.0-01015.0-11100-10000-4310-0150000	015 TPT HOLDCO LLC dba	1	1	Open PO- Emblem - Upper Grade \$\$ for 2016/2017		11/22/2016	500.00	0.00	309.10	190.90

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0000006095 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 TPT HOLDCO LLC dba	1	1	Open PO- Emblem - Upper Grade \$\$ for 2016/2017		11/22/2016	500.00	0.00	309.10	190.90
0000006096 Abbinanti,Dena - SUS 01.0-01015.0-11100-10000-4310-0250000	025 TPT HOLDCO LLC dba	1	1	Open PO - Mtn View - Upper Grade \$ for 16/17		11/22/2016	500.00	0.00	264.97	235.03
0000006096 Abbinanti,Dena - SUS 01.0-01015.0-11100-10000-4310-0250000	025 TPT HOLDCO LLC dba	1	1	Open PO - Mtn View - Upper Grade \$ for 16/17		11/22/2016	500.00	0.00	264.97	235.03
0000006096 Abbinanti,Dena - SUS 01.0-01015.0-11100-10000-4310-0250000	025 TPT HOLDCO LLC dba	1	1	Open PO - Mtn View - Upper Grade \$ for 16/17		11/22/2016	500.00	0.00	264.97	235.03
0000006099 Hill,Michele - SUS 01.1-65000.6-50501-39000-5630-0000001	001 AMERICAN PRINTING	2	1	REPAIR (NOT TO EXCEED \$540	64998 - SELPA	11/22/2016	540.00	0.00	250.00	290.00
0000006099 Hill,Michele - SUS 01.1-65000.6-50501-39000-5630-0000001	001 AMERICAN PRINTING	2	1	REPAIR (NOT TO EXCEED \$540	64998 - SELPA	11/22/2016	540.00	0.00	250.00	290.00
0000006099 Hill,Michele - SUS 01.1-65000.6-50501-39000-5630-0000001	001 AMERICAN PRINTING	1	1	EVALUATION OF VISIOBOOK SERIAL #72459810	64998 - SELPA	11/22/2016	1.00	0.00	0.00	1.00
0000006099 Hill,Michele - SUS 01.1-65000.6-50501-39000-5630-0000001	001 AMERICAN PRINTING	1	1	EVALUATION OF VISIOBOOK SERIAL #72459810	64998 - SELPA	11/22/2016	1.00	0.00	0.00	1.00
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

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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
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
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

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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
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	277.01	0.00	113.95	163.06
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
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
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
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	2.00	5.00
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
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

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0000006330 Tweed,Mike - SUSD 01.0-04062.0-00000-77000-4340-0000000	006 AMAZON.COM	1	1	Belden axl01066 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 axl01066 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
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
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
0000006335 Tweed,Mike - SUSD 01.0-04062.0-00000-77000-4340-0000000	006 AMAZON.COM	1	1	IT OPEN PO 2016/2017		01/23/2017	1000.00	0.00	981.32	18.68
0000006336 Trock,Renee - SUSD 01.0-00000.0-11100-27000-5220-0000000	004 INFINITE CAMPUS INC	1	1	Infinite Campus Workshop: Mastering the Fundamentals (The district will be sending	64998 - Instruc	01/23/2017	7.00	0.00	0.00	7.00
0000006344 Gibson,Shellie - SUSD 01.0-04082.0-11100-31100-4390-0000008	008 U.S. BANK CORPORATE	1	1	Purchase of Snacks/Water for Circle of Friends Meeting 1/19/17	64998 - SST	01/24/2017	1.00	0.00	0.00	1.00
0000006345 Gibson,Shellie - SUSD 01.0-04082.0-11100-31100-5710-0000008	008 U.S. BANK CORPORATE	1	1	Lunch during Mediation Meeting with Lawyer.	64998 - SST	01/24/2017	1.00	0.00	0.00	1.00

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0000006366 Delgadillo,Karla - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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
0000006383 Rodriguez,Eva - SUSU 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
0000006389 Abbinanti,Dena - SUSU 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 - SUSU 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 - 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	2.00	3.00
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	2.00	3.00

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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	142.71	57.29
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	702.50	297.50
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	124.07	12.93
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	1500.00	0.00	738.50	761.50
0000006421 Zarasua,Roseann - SUSU 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 - SUSU 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 - SUSU 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
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	2.00	-1.00
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	64998 - Childca	02/08/2017	1.00	0.00	2.00	-1.00

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Supplies										
0000006430 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	1	1	Mickey Mouse Hanging Mouse Ears Party Decorations	64998 - Childca	02/08/2017	1.00	0.00	2.00	-1.00
0000006430 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	1	1	Mickey Mouse Hanging Mouse Ears Party Decorations	64998 - Childca	02/08/2017	1.00	0.00	2.00	-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	437.26	592.66
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
0000006446 Bench,Cathy - SUSD 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 - SUSD 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
0000006458 Robins,Rossanna - SUSD 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	63.08	936.92
0000006461 Murray,Toni - SUSD 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

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0000006461 Murray,Toni - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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	16.00	1.00
0000006461 Murray,Toni - SUSD 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	16.00	1.00
0000006461 Murray,Toni - SUSD 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	16.00	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

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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
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

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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
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	9098.25	901.75
0000006490 Murray,Toni - SUSD 01.0-00005.0-11100-10000-4310-0650000	065 SCHOOL MATE	3	1	Primary Planners Quote #PQ02141774784	64998 - Plum Ca	02/24/2017	168.00	0.00	0.00	168.00
0000006490 Murray,Toni - SUSD 01.0-00005.0-11100-10000-4310-0650000	065 SCHOOL MATE	3	1	Primary Planners Quote #PQ02141774784	64998 - Plum Ca	02/24/2017	168.00	0.00	0.00	168.00
0000006490 Murray,Toni - SUSD 01.0-00005.0-11100-10000-4310-0650000	065 SCHOOL MATE	3	1	Primary Planners Quote #PQ02141774784	64998 - Plum Ca	02/24/2017	168.00	0.00	0.00	168.00
0000006490 Murray,Toni - SUSD 01.0-00005.0-11100-10000-4310-0650000	065 SCHOOL MATE	2	1	Elementary Planners Quote #PQ02141745621	64998 - Plum Ca	02/24/2017	100.00	0.00	0.00	100.00
0000006490 Murray,Toni - SUSD 01.0-00005.0-11100-10000-4310-0650000	065 SCHOOL MATE	2	1	Elementary Planners Quote #PQ02141745621	64998 - Plum Ca	02/24/2017	100.00	0.00	0.00	100.00

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0000006490 Murray,Toni - SUSD 01.0-00005.0-11100-10000-4310-0650000	065 SCHOOL MATE	2	1	Elementary Planners Quote #PQ02141745621	64998 - Plum Ca	02/24/2017	100.00	0.00	0.00	100.00
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
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
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
0000006512 Monreal,Engie - SUSD 01.0-01015.0-11100-10000-4310-0850000	00000 AMAZON.COM	1	1	OPEN PO UPPER GRADE FUNDS FOR MRS DOMINGUEZ		03/01/2017	252.06	0.00	212.96	39.10
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
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

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0000006529 Haynes,Sue - SUSU 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
0000006547 Hill,Michele - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 01.0-01015.0-11100-10000-4310-0450000	045 FLOCABULARY, INC	1	1	A One-Year Digital Subscription to Flocabulary and The Week in Rap for 1	64998 - Helmers	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

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
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
0000006557 McGill,Valerie - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 01.0-00005.0-11100-10000-4310-0400000	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
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
0000006576 Hill,Michele - SUS 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
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

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0000006576 Hill,Michele - SUSD 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 - SUSD 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 - SUSD 01.0-04032.0-00000-74000-4310-0000009	00000 OFFICE DEPOT	1	1	OPEN PO HR		03/10/2017	1000.00	0.00	701.36	298.64
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						
0000006596 Trock,Renee - SUSD 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
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
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
0000006610 Medina,Maggie - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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	2.00	-1.00
0000006611 Medina,Maggie - SUSD 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	2.00	-1.00
0000006611 Medina,Maggie - SUSD 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	2.00	-1.00
0000006611 Medina,Maggie - SUSD 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	2.00	-1.00

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Books Titles 310										
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
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

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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	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 Markers, Chisel Tip, 16 pk,	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00

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				assorted						
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	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 Delloso 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 Delloso 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	64998 - Bridgep	03/17/2017	1.00	0.00	0.00	1.00

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				Rhode Island Novelty						
0000006636 Oster,Lori - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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
0000006638 Escalante,Vickie - SUS 01.0-01015.0-11100-10000-4310-0550000	055 AMAZON.COM	1	1	UPPER GRADE OPEN PO		03/20/2017	1251.40	0.00	0.00	1251.40
0000006638 Escalante,Vickie - SUS 01.0-01015.0-11100-10000-4310-0550000	055 AMAZON.COM	1	1	UPPER GRADE OPEN PO		03/20/2017	1251.40	0.00	0.00	1251.40
0000006640 McGill,Valerie - SUS 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 - SUS 12.0-61052.0-00010-10000-5631-0400000	000 CDP CARTER FENCE COMPANY	1	1	Installation of new gate at Santa Clarita CDP Please	64998 - Childca	03/20/2017	1.00	0.00	0.00	1.00

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Qty  
OrderedQty  
ReceivedQty  
Billed

PO Bal

attached Proposal No. 94736

0000006643 Haynes,Sue - SUSU 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 - SUSU 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 - 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
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	250.00	50.00
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	250.00	50.00
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
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	5990.72	9.28

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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
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

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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
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.	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 - SUSD 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 - SUSD 01.0-00005.0-11100-10000-4310-0750000	075 DEMCO, INC.	2	1	Color-Tinted Label Protectors 7/8' X 2-3/8" Orange -	64998 - Bridgep	03/23/2017	4.00	0.00	0.00	4.00

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				250/Roll						
0000006653 Oster,Lori - SUSD 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 - SUSD 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 - SUSD 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
0000006662 Esswein,Yolanda - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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

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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
0000006668 Medina,Maggie - SUS 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 - SUS 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
0000006670 Delgadillo,Karla - SUS 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 - SUS 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 - SUS 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 - 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

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0000006670 Delgadillo,Karla - SUSD 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 - SUSD 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 - SUSD 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
0000006673 McCarty,Jill - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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
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

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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
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
0000006707 Tweed,Mike - SUSD 01.0-04062.0-00000-77000-5630-0000000	006 PRINTER REPAIR PROS	1	1	PRINTER REPAIRS		03/28/2017	400.00	0.00	162.05	237.95
0000006708 Rodriguez,Eva - SUSD 01.0-62640.0-11100-10000-5220-0000000	004 U.S. BANK CORPORATE	1	1	Corwin Press John Hatties Workshop - Visible Learning Conference	64998 - Instruc	03/29/2017	1.00	0.00	0.00	1.00
0000006709 Murray,Toni - SUSD 01.0-01015.0-11100-10000-4310-0650000	065 AMAZON.COM	1	1	OPEN PO 16/17 FTE		03/29/2017	414.00	0.00	0.00	414.00
0000006709 Murray,Toni - SUSD 01.0-01015.0-11100-10000-4310-0650000	065 AMAZON.COM	1	1	OPEN PO 16/17 FTE		03/29/2017	414.00	0.00	0.00	414.00
0000006710 McCarty,Jill - SUSD 01.0-90210.0-11100-10000-4310-0150000	015 U.S. BANK CORPORATE	1	1	2x Yellow PLA for \$17.50 each		03/29/2017	1.00	0.00	0.00	1.00

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0000006724 Medina,Maggie - SUS	085	2	1		Online Sourced	03/30/2017	1.00	0.00	0.00	1.00
01.0-00005.0-11100-10000-5850-0850000	CAL ARTS COMMUNITY			CAL ARTS COMMUNITY ARTS						
0000006726 Brice,Jackie - SUS	020	2	1		64998 - Highlan	03/30/2017	1.00	0.00	0.00	1.00
01.0-00005.0-11100-10000-4310-0200000	AV PARTY RENTAL,			1EA SAUGUS DELIVERY						
0000006726 Brice,Jackie - SUS	020	1	1		64998 - Highlan	03/30/2017	1.00	0.00	0.00	1.00
01.0-00005.0-11100-10000-4310-0200000	AV PARTY RENTAL,			300ea CHAIR, GREY PLASTIC FOLDING CHAIR RENTAL						
0000006729 Brice,Jackie - SUS	020	2	1		64998 - Highlan	03/30/2017	2.00	0.00	0.00	2.00
01.0-90210.0-11100-10000-4310-0200000	AWARDS TROPHIES			6 X 8 AWARD PLAQUE						
0000006729 Brice,Jackie - SUS	020	2	1		64998 - Highlan	03/30/2017	2.00	0.00	0.00	2.00
01.0-90210.0-11100-10000-4310-0200000	AWARDS TROPHIES			6 X 8 AWARD PLAQUE						
0000006729 Brice,Jackie - SUS	020	1	1		64998 - Highlan	03/30/2017	28.00	0.00	0.00	28.00
01.0-90210.0-11100-10000-4310-0200000	AWARDS TROPHIES			5 X 7 AWARD PLAQUE						
0000006729 Brice,Jackie - SUS	020	1	1		64998 - Highlan	03/30/2017	28.00	0.00	0.00	28.00
01.0-90210.0-11100-10000-4310-0200000	AWARDS TROPHIES			5 X 7 AWARD PLAQUE						
0000006731 Medina,Maggie - SUS	085	1	1		64998 - West Cr	03/30/2017	388.00	0.00	0.00	388.00
01.0-90210.0-11100-10000-4310-0850000	PREMIER AGENDAS INC			Argyle Agenda 8x10 Primary color: Burgandy #201 Secondary color: Silver Grey #429						
0000006731 Medina,Maggie - SUS	085	1	1		64998 - West Cr	03/30/2017	388.00	0.00	0.00	388.00
01.0-90210.0-11100-10000-4310-0850000	PREMIER AGENDAS INC			Argyle Agenda 8x10 Primary color: Burgandy #201 Secondary						

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				color: Silver Grey #429						
0000006731 Medina,Maggie - SUSD 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
0000006738 Duus,Cathy - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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
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

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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
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
0000006745 Escalante,Vickie - SUSD 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
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
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
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

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0000006754 Medina,Maggie - SUS 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 - SUS 01.0-00005.0-11100-10000-4310-0850000	085 PEAP - ACA	1	1	President's Education Awards Program (PEAP) Elementary School 2017 Excellence Pin	64998 - West Cr	03/30/2017	130.00	0.00	0.00	130.00
0000006756 Medina,Maggie - SUS 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
0000006763 Huitink,Suki - SUS 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
0000006766 Brice,Jackie - SUS 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	1233.26	266.74
0000006766 Brice,Jackie - SUS 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	91.42	2659.58
0000006770 Monreal,Engie - SUS 01.0-04022.0-00000-72000-4310-0000000	00000 OFFICE DEPOT	1	1	OPEN PO 16/17		03/31/2017	3717.18	0.00	1541.31	2175.87
0000006773 Delgadillo,Karla - SUS 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 - SUS 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

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Qty  
OrderedQty  
ReceivedQty  
Billed

PO Bal

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
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.	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
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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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
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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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
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.	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
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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0000006776 Duus,Cathy - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - 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.	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.	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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	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.	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
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.	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
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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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
0000006778 Delgadillo,Karla - SUS 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
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
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

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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
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

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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
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
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
0000006787 Linn-Tyrell,Tracie - SUS 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

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Accting Dt

Qty  
OrderedQty  
ReceivedQty  
Billed

PO Bal

0000006787 Linn-Tyrell,Tracie - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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

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0000006787 Linn-Tyrell,Tracie - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 01.0-00001.0-11100-10000-4310-0550109	00000 AMAZON.COM	1	1	AMAZON OPEN PO GATE 16/17		04/04/2017	380.00	0.00	0.00	380.00
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

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0000006791 Robins,Rossanna - SUS 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 - 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	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	4400.00	0.00	2958.63	1441.37
0000006799 Haynes,Sue - SUS 01.0-01015.0-11100-10000-4310-0350000	035 SUPER DUPER	2	1	INFERRENCING #2	64998 - Rosedel	04/10/2017	1.00	0.00	0.00	1.00
0000006799 Haynes,Sue - SUS 01.0-01015.0-11100-10000-4310-0350000	035 SUPER DUPER	2	1	INFERRENCING #2	64998 - Rosedel	04/10/2017	1.00	0.00	0.00	1.00
0000006805 Escalante,Vickie - SUS 01.0-00005.0-11100-10000-4382-0550000	055 APS USA dba APS	1	1	1.5m / 1/ Clear / 25.000 / 00500 / 1 CPI (product doe:	64998 - James F	04/10/2017	2.00	0.00	0.00	2.00

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				3000004) *use promo code						
0000006805 Escalante,Vickie - SUSD 01.0-00005.0-11100-10000-4382-0550000	055 APS USA dba APS	1	1	1.5m / 1/ Clear / 25.000 / 00500 / 1 CPI (product doe: 3000004) *use promo code	64998 - James F	04/10/2017	2.00	0.00	0.00	2.00
0000006807 Escalante,Vickie - SUSD 01.0-00005.0-11100-10000-4310-0550000	055 NAESP	4	1	American Citizenship 2017 certificate -package of 10 each (CAP)	64998 - James F	04/10/2017	2.00	0.00	0.00	2.00
0000006807 Escalante,Vickie - SUSD 01.0-00005.0-11100-10000-4310-0550000	055 NAESP	4	1	American Citizenship 2017 certificate -package of 10 each (CAP)	64998 - James F	04/10/2017	2.00	0.00	0.00	2.00
0000006807 Escalante,Vickie - SUSD 01.0-00005.0-11100-10000-4310-0550000	055 NAESP	3	1	American Citizenship 2017 Medallion - large (MAP)	64998 - James F	04/10/2017	3.00	0.00	0.00	3.00
0000006807 Escalante,Vickie - SUSD 01.0-00005.0-11100-10000-4310-0550000	055 NAESP	3	1	American Citizenship 2017 Medallion - large (MAP)	64998 - James F	04/10/2017	3.00	0.00	0.00	3.00
0000006807 Escalante,Vickie - SUSD 01.0-00005.0-11100-10000-4310-0550000	055 NAESP	2	1	Achievement 2017 certificate (students who meet award criteria) Silver seal (no	64998 - James F	04/10/2017	60.00	0.00	0.00	60.00
0000006807 Escalante,Vickie - SUSD 01.0-00005.0-11100-10000-4310-0550000	055 NAESP	1	1	Excellence 2017 certificate (students who meet award criteria) Gold Seal (no	64998 - James F	04/10/2017	60.00	0.00	0.00	60.00
0000006813 Bench,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0500000	050 LAKESHORE LEARNING	12	1	FF687 KEY IDEAS & DETAILS COMPREHENSION KIT	64998 - Skyblue	04/10/2017	1.00	0.00	0.00	1.00
0000006813 Bench,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0500000	050 LAKESHORE LEARNING	12	1	FF687 KEY IDEAS & DETAILS COMPREHENSION KIT	64998 - Skyblue	04/10/2017	1.00	0.00	0.00	1.00

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0000006819 Monreal,Engie - SUSD 01.0-01015.0-11100-10000-4310-0850000	00000 STAPLES CONTRACT &	1	1	Mrs. Golbolakh, Speech Teacher UPPER GRADE MONEY		04/10/2017	137.00	0.00	0.00	137.00
0000006821 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 AMAZON.COM	1	1	LORETT & MARTINEZ FTE FUNDS		04/10/2017	432.05	0.00	0.00	432.05
0000006821 Delgadillo,Karla - SUSD 01.0-01015.0-11100-10000-4310-0300000	030 AMAZON.COM	1	1	LORETT & MARTINEZ FTE FUNDS		04/10/2017	432.05	0.00	0.00	432.05
0000006822 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 U.S. BANK CORPORATE	1	1	SAFETY SIGNS		04/11/2017	357.50	0.00	0.00	357.50
0000006823 Medina,Maggie - SUSD 01.0-00005.0-11100-10000-4210-0850000	085 AMAZON.COM	1	1	AMAZON OPEN PO		04/11/2017	260.00	0.00	0.00	260.00
0000006823 Medina,Maggie - SUSD 01.0-00005.0-11100-10000-4210-0850000	085 AMAZON.COM	1	1	AMAZON OPEN PO		04/11/2017	260.00	0.00	0.00	260.00
0000006824 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4440-0750000	075 CONVERGEONE, INC	3	1	RECYCLE FEE	Online Sourced	04/11/2017	1.00	0.00	0.00	1.00
0000006824 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4440-0750000	075 CONVERGEONE, INC	3	1	RECYCLE FEE	Online Sourced	04/11/2017	1.00	0.00	0.00	1.00
0000006824 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4340-0750000	075 CONVERGEONE, INC	2	1	Item #210-AIIF DELL 22 Monitor - P2217H	Online Sourced	04/11/2017	3.00	0.00	0.00	3.00

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0000006824 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4340-0750000	075 CONVERGEONE, INC	2	1	Item #210-AIIF DELL 22 Monitor - P2217H	Online Sourced	04/11/2017	3.00	0.00	0.00	3.00
0000006824 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4440-0750000	075 CONVERGEONE, INC	1	1	Item #210-AFXK DELL Inc Optiplex 3040 - Small Form Factor Desktop computer	64998 - Bridgep	04/11/2017	3.00	0.00	0.00	3.00
0000006824 Oster,Lori - SUSD 01.0-00005.0-11100-10000-4440-0750000	075 CONVERGEONE, INC	1	1	Item #210-AFXK DELL Inc Optiplex 3040 - Small Form Factor Desktop computer	64998 - Bridgep	04/11/2017	3.00	0.00	0.00	3.00
0000006829 Bench,Cathy - SUSD 01.0-30100.0-11100-10000-4310-0500000	050 PAWSITIVE WORKS, LLC	2	1	MIDDLE SCHOOL:SEL JOURNAL	64998 - Skyblue	04/11/2017	210.00	0.00	0.00	210.00
0000006829 Bench,Cathy - SUSD 01.0-30100.0-11100-10000-4310-0500000	050 PAWSITIVE WORKS, LLC	2	1	MIDDLE SCHOOL:SEL JOURNAL	64998 - Skyblue	04/11/2017	210.00	0.00	0.00	210.00
0000006829 Bench,Cathy - SUSD 01.0-30100.0-11100-10000-4310-0500000	050 PAWSITIVE WORKS, LLC	2	1	MIDDLE SCHOOL:SEL JOURNAL	64998 - Skyblue	04/11/2017	210.00	0.00	0.00	210.00
0000006829 Bench,Cathy - SUSD 01.0-30100.0-11100-10000-4310-0500000	050 PAWSITIVE WORKS, LLC	1	1	MIDDLE SCHOOL:CURRICULUM FREE PRINTED TEACHER GUIDE	64998 - Skyblue	04/11/2017	7.00	0.00	0.00	7.00
0000006829 Bench,Cathy - SUSD 01.0-30100.0-11100-10000-4310-0500000	050 PAWSITIVE WORKS, LLC	1	1	MIDDLE SCHOOL:CURRICULUM FREE PRINTED TEACHER GUIDE	64998 - Skyblue	04/11/2017	7.00	0.00	0.00	7.00
0000006829 Bench,Cathy - SUSD 01.0-30100.0-11100-10000-4310-0500000	050 PAWSITIVE WORKS, LLC	1	1	MIDDLE SCHOOL:CURRICULUM FREE PRINTED TEACHER GUIDE	64998 - Skyblue	04/11/2017	7.00	0.00	0.00	7.00

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0000006830 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0150000	007 AK CONSULTING &	1	1	REPAIR ROOF LEAKS @ PRESCHOOL BLDG	64998 - Mainten	04/11/2017	1.00	0.00	0.00	1.00
0000006831 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0250000	007 AK CONSULTING &	1	1	REPAIR ROOF LEAKS @ BLDG C, ROOM #10	64998 - Mainten	04/11/2017	1.00	0.00	0.00	1.00
0000006836 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0000000	006 CONVERGEONE, INC	2	1	recycling fee	64998 - IT	04/11/2017	1.00	0.00	0.00	1.00
0000006836 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0000000	006 CONVERGEONE, INC	2	1	recycling fee	64998 - IT	04/11/2017	1.00	0.00	0.00	1.00
0000006836 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0000000	006 CONVERGEONE, INC	1	1	Chromebook + license	64998 - IT	04/11/2017	0.08	0.00	0.00	0.08
0000006836 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0850000	006 CONVERGEONE, INC	1	1	Chromebook + license	64998 - IT	04/11/2017	0.92	0.00	0.00	0.92
0000006836 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0000000	006 CONVERGEONE, INC	1	1	Chromebook + license	64998 - IT	04/11/2017	0.08	0.00	0.00	0.08
0000006836 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0850000	006 CONVERGEONE, INC	1	1	Chromebook + license	64998 - IT	04/11/2017	0.92	0.00	0.00	0.92
0000006838 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 LAKESHORE LEARNING	6	1	48 x 72 Group Table DG577	64998 - Childca	04/11/2017	2.00	0.00	1.00	1.00

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0000006838 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 LAKESHORE LEARNING	6	1	48 x 72 Group Table DG577	64998 - Childca	04/11/2017	2.00	0.00	1.00	1.00
0000006838 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 LAKESHORE LEARNING	5	1	Magnetic Designer LC107	64998 - Childca	04/11/2017	2.00	0.00	1.00	1.00
0000006838 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4310-0450000	145 LAKESHORE LEARNING	5	1	Magnetic Designer LC107	64998 - Childca	04/11/2017	2.00	0.00	1.00	1.00
0000006841 Monreal,Engie - SUSD 01.0-30100.0-11100-10000-4310-0500000	00000 AMAZON.COM	1	1	Arts Integration Residency #3 Supplies		04/11/2017	4.00	0.00	0.00	4.00
0000006841 Monreal,Engie - SUSD 01.0-30100.0-11100-10000-4310-0500000	00000 AMAZON.COM	1	1	Arts Integration Residency #3 Supplies		04/11/2017	4.00	0.00	0.00	4.00
0000006842 Monreal,Engie - SUSD 01.0-00005.0-11100-10000-4382-0150000	00000 HOME DEPOT CREDIT	1	1	7,000-Watt Gasoline Powered Electric Start Portable Generator		04/12/2017	1.00	0.00	0.00	1.00
0000006842 Monreal,Engie - SUSD 01.0-00005.0-11100-10000-4382-0150000	00000 HOME DEPOT CREDIT	1	1	7,000-Watt Gasoline Powered Electric Start Portable Generator		04/12/2017	1.00	0.00	0.00	1.00
0000006843 McCarty,Jill - SUSD 01.0-90210.0-11100-10000-4310-0150000	015 AMAZON.COM	1	1	Sphero SPRK+ STEAM Educational Robot		04/12/2017	16.00	0.00	0.00	16.00
0000006843 McCarty,Jill - SUSD 01.0-90210.0-11100-10000-4310-0150000	015 AMAZON.COM	1	1	Sphero SPRK+ STEAM Educational Robot		04/12/2017	16.00	0.00	0.00	16.00

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0000006844 McCarty,Jill - SUSD 01.0-01015.0-11100-10000-4310-0150000	015 U.S. BANK CORPORATE	1	1	Best Choice Products 60" X 30" X 14" Folding Gymnastics Incline Mat Cheese Wedge Skill		04/12/2017	1.00	0.00	0.00	1.00
0000006845 Escalante,Vickie - SUSD 01.0-00005.0-11100-10000-4382-0550000	055 AMAZON.COM	1	1	DISASTER FUNDS		04/13/2017	423.25	0.00	0.00	423.25
0000006846 Robins,Rossanna - SUSD 01.0-01015.0-11100-10000-4340-0450000	045 APPLE INC.	2	1	RECYCLE FEE	64998 - Helmers	04/13/2017	1.00	0.00	0.00	1.00
0000006846 Robins,Rossanna - SUSD 01.0-01015.0-11100-10000-4340-0450000	045 APPLE INC.	2	1	RECYCLE FEE	64998 - Helmers	04/13/2017	1.00	0.00	0.00	1.00
0000006846 Robins,Rossanna - SUSD 01.0-01015.0-11100-10000-4340-0450000	045 APPLE INC.	1	1	MP2G2LL/A iPad Wi-Fi 32 GB - SILVER	64998 - Helmers	04/13/2017	1.00	0.00	0.00	1.00
0000006846 Robins,Rossanna - SUSD 01.0-01015.0-11100-10000-4340-0450000	045 APPLE INC.	1	1	MP2G2LL/A iPad Wi-Fi 32 GB - SILVER	64998 - Helmers	04/13/2017	1.00	0.00	0.00	1.00
0000006852 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	00000 LAKESHORE LEARNING	15	1	Paint Rollers DR501	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006852 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	00000 LAKESHORE LEARNING	15	1	Paint Rollers DR501	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	17	1	Rexlace lacing 100 yard spools REXSET	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00

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0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	17	1	Rexlace lacing 100 yard spools REXSET	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	16	1	Colored Rice 1 pound RRIC	64998 - Childca	04/13/2017	5.00	0.00	0.00	5.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	16	1	Colored Rice 1 pound RRIC	64998 - Childca	04/13/2017	5.00	0.00	0.00	5.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	15	1	Crayola Model Magic M MC PACK	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	15	1	Crayola Model Magic M MC PACK	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	14	1	Insta-Snow SNO16	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	14	1	Insta-Snow SNO16	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	13	1	Scratch desijgn Boards SDFORD	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	13	1	Scratch desijgn Boards SDFORD	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00

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0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	12	1	PlayStix PLAYSTIX	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	12	1	PlayStix PLAYSTIX	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	11	1	Easy Shake Glitter set of 12 ZSAZSA	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	11	1	Easy Shake Glitter set of 12 ZSAZSA	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	10	1	Eye Stickers Set of 3 ALLEYES	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	10	1	Eye Stickers Set of 3 ALLEYES	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	9	1	Hook and Loop Circle Super Pack GRABIT	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	9	1	Hook and Loop Circle Super Pack GRABIT	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	8	1	Fadeless Design Paper Roll FDES Tropical Foliage	64998 - Childca	04/13/2017	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
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	8	1	Fadeless Design Paper Roll FDES Tropical Foliage	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	7	1	Fadeless Design Paper Roll FDESUnder the Sea	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	7	1	Fadeless Design Paper Roll FDESUnder the Sea	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	6	1	fadesless Design Paper Roll FDES Weaqthered Wood	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	6	1	fadesless Design Paper Roll FDES Weaqthered Wood	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	5	1	Coloration Prima Color Paper Rolls Set of 12 RESISTALL	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	5	1	Coloration Prima Color Paper Rolls Set of 12 RESISTALL	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	4	1	Brawny Tough Art Trays Set of 5 ARTRAY	64998 - Childca	04/13/2017	3.00	0.00	0.00	3.00
0000006853 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	4	1	Brawny Tough Art Trays Set of 5 ARTRAY	64998 - Childca	04/13/2017	3.00	0.00	0.00	3.00

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0000006853 Dolin,Tami - SUS 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	3	1	Metallic paint Set of 6 MBI0SET	64998 - Childca	04/13/2017	2.00	0.00	0.00	2.00
0000006853 Dolin,Tami - SUS 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	3	1	Metallic paint Set of 6 MBI0SET	64998 - Childca	04/13/2017	2.00	0.00	0.00	2.00
0000006853 Dolin,Tami - SUS 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	2	1	Glitter Paints set of 11 GLPA	64998 - Childca	04/13/2017	2.00	0.00	0.00	2.00
0000006853 Dolin,Tami - SUS 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	2	1	Glitter Paints set of 11 GLPA	64998 - Childca	04/13/2017	2.00	0.00	0.00	2.00
0000006853 Dolin,Tami - SUS 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	1	1	Liquid Water Color #BIGLWS Set of 21 \$81.99	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006853 Dolin,Tami - SUS 63.0-00000.0-00000-60000-4310-0550000	155 DISCOUNT SCHOOL	1	1	Liquid Water Color #BIGLWS Set of 21 \$81.99	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006858 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4410-0300000	000 CDP CONVERGEONE, INC	3	1	RECYCLE FEE	Online Sourced	04/13/2017	1.00	0.00	0.00	1.00
0000006858 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4410-0300000	000 CDP CONVERGEONE, INC	3	1	RECYCLE FEE	Online Sourced	04/13/2017	1.00	0.00	0.00	1.00
0000006858 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4340-0300000	000 CDP CONVERGEONE, INC	2	1	Dell 22 Monitor - P2217H Item Number 210-AIIF	Online Sourced	04/13/2017	1.00	0.00	0.00	1.00

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0000006858 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0300000	000 CDP CONVERGEONE, INC	2	1	Dell 22 Monitor - P2217H Item Number 210-AIIF	Online Sourced	04/13/2017	1.00	0.00	0.00	1.00
0000006858 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4410-0300000	000 CDP CONVERGEONE, INC	1	1	Dell Inc. Optiflex 3040 Small Form Factor Item Number: 210-AFXK	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006858 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4410-0300000	000 CDP CONVERGEONE, INC	1	1	Dell Inc. Optiflex 3040 Small Form Factor Item Number: 210-AFXK	64998 - Childca	04/13/2017	1.00	0.00	0.00	1.00
0000006860 Huitink,Suki - SUSD 01.0-04072.0-11100-82000-4310-0000007	007 SINCLAIR SANITARY	6	1	ROTARY BRUSH 20"	64998 - Mainten	04/13/2017	1.00	0.00	0.00	1.00
0000006860 Huitink,Suki - SUSD 01.0-04072.0-11100-82000-4310-0000007	007 SINCLAIR SANITARY	6	1	ROTARY BRUSH 20"	64998 - Mainten	04/13/2017	1.00	0.00	0.00	1.00
0000006860 Huitink,Suki - SUSD 01.0-04072.0-11100-82000-4310-0000007	007 SINCLAIR SANITARY	5	1	ROTARY BRUSH 17"	64998 - Mainten	04/13/2017	1.00	0.00	0.00	1.00
0000006860 Huitink,Suki - SUSD 01.0-04072.0-11100-82000-4310-0000007	007 SINCLAIR SANITARY	5	1	ROTARY BRUSH 17"	64998 - Mainten	04/13/2017	1.00	0.00	0.00	1.00
0000006860 Huitink,Suki - SUSD 01.0-04072.0-11100-82000-4310-0000007	007 SINCLAIR SANITARY	4	1	IPS PRO SPRAYER FULL PK	64998 - Mainten	04/13/2017	2.00	0.00	0.00	2.00
0000006860 Huitink,Suki - SUSD 01.0-04072.0-11100-82000-4310-0000007	007 SINCLAIR SANITARY	4	1	IPS PRO SPRAYER FULL PK	64998 - Mainten	04/13/2017	2.00	0.00	0.00	2.00

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0000006860 Huitink,Suki - SUS 01.0-04072.0-11100-82000-4410-0000007	007 SINCLAIR SANITARY	1	1	PROGUARD 20 WET/DRY VACUUM W/TOOL KIT	64998 - Mainten	04/13/2017	3.00	0.00	0.00	3.00
0000006860 Huitink,Suki - SUS 01.0-04072.0-11100-82000-4410-0000007	007 SINCLAIR SANITARY	1	1	PROGUARD 20 WET/DRY VACUUM W/TOOL KIT	64998 - Mainten	04/13/2017	3.00	0.00	0.00	3.00
0000006861 Escalante,Vickie - SUS 01.0-00001.0-11100-10000-4310-0550109	055 REGENTS OF THE	4	1	GEMS: Mystery Festival (ISBN: 0-924886-10-2) Grade level: 2-8. Format: 10 sessions (5	64998 - James F	04/13/2017	1.00	0.00	0.00	1.00
0000006861 Escalante,Vickie - SUS 01.0-00001.0-11100-10000-4310-0550109	055 REGENTS OF THE	4	1	GEMS: Mystery Festival (ISBN: 0-924886-10-2) Grade level: 2-8. Format: 10 sessions (5	64998 - James F	04/13/2017	1.00	0.00	0.00	1.00
0000006861 Escalante,Vickie - SUS 01.0-00001.0-11100-10000-4310-0550109	055 REGENTS OF THE	3	1	GEMS: Oobleck 'What do Scientists do?' (ISBN: 978-0-924776-91-1) Grade	64998 - James F	04/13/2017	1.00	0.00	0.00	1.00
0000006861 Escalante,Vickie - SUS 01.0-00001.0-11100-10000-4310-0550109	055 REGENTS OF THE	3	1	GEMS: Oobleck 'What do Scientists do?' (ISBN: 978-0-924776-91-1) Grade	64998 - James F	04/13/2017	1.00	0.00	0.00	1.00
0000006861 Escalante,Vickie - SUS 01.0-00001.0-11100-10000-4310-0550109	055 REGENTS OF THE	2	1	GEMS: Bubble Festival (ISBN: 0-924886-75-7) Grade level: K-6. Format: 12 activities,	64998 - James F	04/13/2017	1.00	0.00	0.00	1.00
0000006861 Escalante,Vickie - SUS 01.0-00001.0-11100-10000-4310-0550109	055 REGENTS OF THE	2	1	GEMS: Bubble Festival (ISBN: 0-924886-75-7) Grade level: K-6. Format: 12 activities,	64998 - James F	04/13/2017	1.00	0.00	0.00	1.00
0000006861 Escalante,Vickie - SUS 01.0-00001.0-11100-10000-4310-0550109	055 REGENTS OF THE	1	1	GEMS: Hot Water and Warm Homes from Sunlight (ISBN:	64998 - James F	04/13/2017	1.00	0.00	0.00	1.00

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				0-912511-24-9) Grade level:						
0000006861 Escalante,Vickie - SUSD 01.0-00001.0-11100-10000-4310-0550109	055 REGENTS OF THE	1	1	GEMS: Hot Water and Warm Homes from Sunlight (ISBN: 0-912511-24-9) Grade level:	64998 - James F	04/13/2017	1.00	0.00	0.00	1.00
0000006861 Escalante,Vickie - SUSD 01.0-00001.0-11100-10000-4310-0550109	055 REGENTS OF THE	1	1	GEMS: Hot Water and Warm Homes from Sunlight (ISBN: 0-912511-24-9) Grade level:	64998 - James F	04/13/2017	1.00	0.00	0.00	1.00
0000006862 Oster,Lori - SUSD 01.0-00401.0-11100-10000-4310-0750102	075 AMAZON.COM	3	1	Rubbermaid RM134501 Forty Five Gallon Rectangular Evergreen Wheeled Trash Can-45	64998 - Bridgep	04/13/2017	7.00	0.00	0.00	7.00
0000006862 Oster,Lori - SUSD 01.0-00401.0-11100-10000-4310-0750102	075 AMAZON.COM	3	1	Rubbermaid RM134501 Forty Five Gallon Rectangular Evergreen Wheeled Trash Can-45	64998 - Bridgep	04/13/2017	7.00	0.00	0.00	7.00
0000006862 Oster,Lori - SUSD 01.0-00401.0-11100-10000-4310-0750102	075 AMAZON.COM	3	1	Rubbermaid RM134501 Forty Five Gallon Rectangular Evergreen Wheeled Trash Can-45	64998 - Bridgep	04/13/2017	7.00	0.00	0.00	7.00
0000006862 Oster,Lori - SUSD 01.0-00401.0-11100-10000-4310-0750102	075 AMAZON.COM	2	1	XFasten Duct Tape White, 2 Inches X 50 Yards, Yellwing Resistant and Conformable	64998 - Bridgep	04/13/2017	4.00	0.00	0.00	4.00
0000006862 Oster,Lori - SUSD 01.0-00401.0-11100-10000-4310-0750102	075 AMAZON.COM	2	1	XFasten Duct Tape White, 2 Inches X 50 Yards, Yellwing Resistant and Conformable	64998 - Bridgep	04/13/2017	4.00	0.00	0.00	4.00
0000006862 Oster,Lori - SUSD 01.0-00401.0-11100-10000-4310-0750102	075 AMAZON.COM	2	1	XFasten Duct Tape White, 2 Inches X 50 Yards, Yellwing Resistant and Conformable	64998 - Bridgep	04/13/2017	4.00	0.00	0.00	4.00
0000006862 Oster,Lori - SUSD 01.0-00401.0-11100-10000-4310-0750102	075 AMAZON.COM	1	1	Avery Easy Peel White Mailing Labels for Lser Printgers, 1 X	64998 - Bridgep	04/13/2017	1.00	0.00	0.00	1.00

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				2.62 Inch, Box of 3000 Labels						
0000006862 Oster,Lori - SUSU 01.0-00401.0-11100-10000-4310-0750102	075 AMAZON.COM	1	1	Avery Easy Peel White Mailing Labels for Lser Printers, 1 X 2.62 Inch, Box of 3000 Labels	64998 - Bridgep	04/13/2017	1.00	0.00	0.00	1.00
0000006862 Oster,Lori - SUSU 01.0-00401.0-11100-10000-4310-0750102	075 AMAZON.COM	1	1	Avery Easy Peel White Mailing Labels for Lser Printers, 1 X 2.62 Inch, Box of 3000 Labels	64998 - Bridgep	04/13/2017	1.00	0.00	0.00	1.00
0000006863 Haynes,Sue - SUSU 01.0-00001.0-11310-10000-4310-0350109	035 AMAZON.COM	2	1	SUNSET OF THE SABERTOOTH	64998 - Rosedel	04/13/2017	30.00	0.00	0.00	30.00
0000006863 Haynes,Sue - SUSU 01.0-00001.0-11310-10000-4310-0350109	035 AMAZON.COM	2	1	SUNSET OF THE SABERTOOTH	64998 - Rosedel	04/13/2017	30.00	0.00	0.00	30.00
0000006863 Haynes,Sue - SUSU 01.0-00001.0-11310-10000-4310-0350109	035 AMAZON.COM	1	1	HENRY & MUDGE	64998 - Rosedel	04/13/2017	6.00	0.00	0.00	6.00
0000006863 Haynes,Sue - SUSU 01.0-00001.0-11310-10000-4310-0350109	035 AMAZON.COM	1	1	HENRY & MUDGE	64998 - Rosedel	04/13/2017	6.00	0.00	0.00	6.00
0000006867 Medina,Maggie - SUSU 01.0-90210.0-11100-10000-4310-0850000	085 AMAZON.COM	1	1	WEST CREEK GIFTS AND DONATIONS OPEN PO		04/14/2017	598.10	0.00	0.00	598.10
0000006868 McCarty,Jill - SUSU 01.0-00001.0-11310-10000-4310-0150109	015 LEGO EDUCATION	6	1	LME Replacement Pack 7 2000706	64998 - Emblem	04/14/2017	2.00	0.00	0.00	2.00
0000006868 McCarty,Jill - SUSU 01.0-00001.0-11310-10000-4310-0150109	015 LEGO EDUCATION	6	1	LME Replacement Pack 7 2000706	64998 - Emblem	04/14/2017	2.00	0.00	0.00	2.00

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0000006868 McCarty,Jill - SUS 01.0-00001.0-11310-10000-4310-0150109	015 LEGO EDUCATION	6	1	LME Replacement Pack 7 2000706	64998 - Emblem	04/14/2017	2.00	0.00	0.00	2.00
0000006868 McCarty,Jill - SUS 01.0-00001.0-11310-10000-4310-0150109	015 LEGO EDUCATION	5	1	LME Replacement Pack 6 2000705	64998 - Emblem	04/14/2017	3.00	0.00	0.00	3.00
0000006868 McCarty,Jill - SUS 01.0-00001.0-11310-10000-4310-0150109	015 LEGO EDUCATION	5	1	LME Replacement Pack 6 2000705	64998 - Emblem	04/14/2017	3.00	0.00	0.00	3.00
0000006868 McCarty,Jill - SUS 01.0-00001.0-11310-10000-4310-0150109	015 LEGO EDUCATION	5	1	LME Replacement Pack 6 2000705	64998 - Emblem	04/14/2017	3.00	0.00	0.00	3.00
0000006868 McCarty,Jill - SUS 01.0-00001.0-11310-10000-4310-0150109	015 LEGO EDUCATION	4	1	LME Replacement Pack 2 2000701	64998 - Emblem	04/14/2017	2.00	0.00	0.00	2.00
0000006868 McCarty,Jill - SUS 01.0-00001.0-11310-10000-4310-0150109	015 LEGO EDUCATION	4	1	LME Replacement Pack 2 2000701	64998 - Emblem	04/14/2017	2.00	0.00	0.00	2.00
0000006868 McCarty,Jill - SUS 01.0-00001.0-11310-10000-4310-0150109	015 LEGO EDUCATION	4	1	LME Replacement Pack 2 2000701	64998 - Emblem	04/14/2017	2.00	0.00	0.00	2.00
0000006868 McCarty,Jill - SUS 01.0-00001.0-11310-10000-4310-0150109	015 LEGO EDUCATION	3	1	LME Replacement Pack 1 2000700	64998 - Emblem	04/14/2017	2.00	0.00	0.00	2.00
0000006868 McCarty,Jill - SUS 01.0-00001.0-11310-10000-4310-0150109	015 LEGO EDUCATION	3	1	LME Replacement Pack 1 2000700	64998 - Emblem	04/14/2017	2.00	0.00	0.00	2.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000006868 McCarty,Jill - SUS 01.0-00001.0-11310-10000-4310-0150109	015 LEGO EDUCATION	3	1	LME Replacement Pack 1 2000700	64998 - Emblem	04/14/2017	2.00	0.00	0.00	2.00
0000006868 McCarty,Jill - SUS 01.0-00001.0-11310-10000-4310-0150109	015 LEGO EDUCATION	2	1	EV3 Rechargeable DC Battery 45501	64998 - Emblem	04/14/2017	1.00	0.00	0.00	1.00
0000006868 McCarty,Jill - SUS 01.0-00001.0-11310-10000-4310-0150109	015 LEGO EDUCATION	2	1	EV3 Rechargeable DC Battery 45501	64998 - Emblem	04/14/2017	1.00	0.00	0.00	1.00
0000006868 McCarty,Jill - SUS 01.0-00001.0-11310-10000-4310-0150109	015 LEGO EDUCATION	2	1	EV3 Rechargeable DC Battery 45501	64998 - Emblem	04/14/2017	1.00	0.00	0.00	1.00
0000006868 McCarty,Jill - SUS 01.0-00001.0-11310-10000-4310-0150109	015 LEGO EDUCATION	1	1	EV3 Core Set 5003400	64998 - Emblem	04/14/2017	3.00	0.00	0.00	3.00
0000006868 McCarty,Jill - SUS 01.0-00001.0-11310-10000-4310-0150109	015 LEGO EDUCATION	1	1	EV3 Core Set 5003400	64998 - Emblem	04/14/2017	3.00	0.00	0.00	3.00
0000006868 McCarty,Jill - SUS 01.0-00001.0-11310-10000-4310-0150109	015 LEGO EDUCATION	1	1	EV3 Core Set 5003400	64998 - Emblem	04/14/2017	3.00	0.00	0.00	3.00
0000006870 Haynes,Sue - SUS 01.0-01015.0-11100-10000-4310-0350000	035 AMAZON.COM	1	1	DOUBLE SIDED MAGNETIC WHITEBOARD	64998 - Rosedel	04/18/2017	2.00	0.00	0.00	2.00
0000006870 Haynes,Sue - SUS 01.0-01015.0-11100-10000-4310-0350000	035 AMAZON.COM	1	1	DOUBLE SIDED MAGNETIC WHITEBOARD	64998 - Rosedel	04/18/2017	2.00	0.00	0.00	2.00

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0000006873 Huitink,Suki - SUSU 21.1-90002.0-91001-85000-4310-0550000	007 ACCESS HARDWARE	2	1	BLANK KEYS "DO NOT DUPLICATE" #CRI N12-6PIN-12	Online Sourced	04/18/2017	0.00	0.00	0.00	0.00
0000006873 Huitink,Suki - SUSU 21.1-90002.0-91001-85000-4310-0200000	007 ACCESS HARDWARE	2	1	BLANK KEYS "DO NOT DUPLICATE" #CRI N12-6PIN-12	64998 - Mainten	04/18/2017	0.00	0.00	0.00	0.00
0000006873 Huitink,Suki - SUSU 21.1-90002.0-91001-85000-4310-0550000	007 ACCESS HARDWARE	2	1	BLANK KEYS "DO NOT DUPLICATE" #CRI N12-6PIN-12	Online Sourced	04/18/2017	0.00	0.00	0.00	0.00
0000006873 Huitink,Suki - SUSU 21.1-90002.0-91001-85000-4310-0200000	007 ACCESS HARDWARE	2	1	BLANK KEYS "DO NOT DUPLICATE" #CRI N12-6PIN-12	64998 - Mainten	04/18/2017	0.00	0.00	0.00	0.00
0000006873 Huitink,Suki - SUSU 21.1-90002.0-91001-85000-4310-0550000	007 ACCESS HARDWARE	1	1	KEY-IN-LEVER PLUGS, STANDARD, 6PIN CRI-2000-033-N12	Online Sourced	04/18/2017	0.00	0.00	0.00	0.00
0000006873 Huitink,Suki - SUSU 21.1-90002.0-91001-85000-4310-0200000	007 ACCESS HARDWARE	1	1	KEY-IN-LEVER PLUGS, STANDARD, 6PIN CRI-2000-033-N12	64998 - Mainten	04/18/2017	0.00	0.00	0.00	0.00
0000006873 Huitink,Suki - SUSU 21.1-90002.0-91001-85000-4310-0550000	007 ACCESS HARDWARE	1	1	KEY-IN-LEVER PLUGS, STANDARD, 6PIN CRI-2000-033-N12	Online Sourced	04/18/2017	0.00	0.00	0.00	0.00
0000006873 Huitink,Suki - SUSU 21.1-90002.0-91001-85000-4310-0200000	007 ACCESS HARDWARE	1	1	KEY-IN-LEVER PLUGS, STANDARD, 6PIN CRI-2000-033-N12	64998 - Mainten	04/18/2017	0.00	0.00	0.00	0.00
0000006875 Bench,Cathy - SUSU 01.0-01015.0-11100-10000-4310-0500000	050 ACCELERATE LEARNING	1	1	STEMSCOPES CALIFORNIA (GRADES K-12) STUDENT DIGITAL LICENCES	64998 - Skyblue	04/18/2017	63.00	0.00	0.00	63.00

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				& 3 TEACHERS						
0000006875 Bench,Cathy - SUS 01.0-01015.0-11100-10000-4310-0500000	050 ACCELERATE LEARNING	1	1	STEMSCOPES CALIFORNIA (GRADES K-12) STUDENT DIGITAL LICENCES & 3 TEACHERS	64998 - Skyblue	04/18/2017	63.00	0.00	0.00	63.00
0000006879 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4310-0500000	050 SCHOLASTIC INC.	6	1	SCHOLASTIC NEWS 5/6	64998 - Skyblue	04/18/2017	145.00	0.00	0.00	145.00
0000006879 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4310-0500000	050 SCHOLASTIC INC.	6	1	SCHOLASTIC NEWS 5/6	64998 - Skyblue	04/18/2017	145.00	0.00	0.00	145.00
0000006879 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4310-0500000	050 SCHOLASTIC INC.	5	1	SCHOLASTIC NEWS 4	64998 - Skyblue	04/18/2017	65.00	0.00	20.00	45.00
0000006879 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4310-0500000	050 SCHOLASTIC INC.	5	1	SCHOLASTIC NEWS 4	64998 - Skyblue	04/18/2017	65.00	0.00	20.00	45.00
0000006879 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4310-0500000	050 SCHOLASTIC INC.	4	1	SCHOLASTIC NEWS 3	64998 - Skyblue	04/18/2017	60.00	0.00	50.00	10.00
0000006879 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4310-0500000	050 SCHOLASTIC INC.	4	1	SCHOLASTIC NEWS 3	64998 - Skyblue	04/18/2017	60.00	0.00	50.00	10.00
0000006879 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4310-0500000	050 SCHOLASTIC INC.	3	1	SCHOLASTIC NEWS 2	64998 - Skyblue	04/18/2017	70.00	0.00	60.00	10.00
0000006879 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4310-0500000	050 SCHOLASTIC INC.	3	1	SCHOLASTIC NEWS 2	64998 - Skyblue	04/18/2017	70.00	0.00	60.00	10.00

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0000006881 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Speedball Non Toxic Water Soluble block printing ink, 2.5 oz tube - Red	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006881 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Speedball Non Toxic Water Soluble block printing ink, 2.5 oz tube - Red	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006881 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Speedball Non Toxic Water Soluble block printing ink, 2.5 oz tube - Red	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006881 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	Speedball Water Soluble Printing Ink, 2.5 oz tube - Black	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006881 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	Speedball Water Soluble Printing Ink, 2.5 oz tube - Black	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006881 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	Speedball Water Soluble Printing Ink, 2.5 oz tube - Black	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006881 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Speedball 3507 Non Toxic Water Soluble Block Printing Ink, 2.5 oz. tube Orange	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006881 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Speedball 3507 Non Toxic Water Soluble Block Printing Ink, 2.5 oz. tube Orange	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006881 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Speedball 3507 Non Toxic Water Soluble Block Printing Ink,	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00

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				2.5 oz. tube Orange						
0000006882 Murray,Toni - SUS 01.0-01015.0-11100-10000-4310-0650000	065 SCHOLASTIC READING	4	1	Junie B. Jones and the Mushy Gushy (purchased with bonus points online)	64998 - Plum Ca	04/18/2017	1.00	0.00	0.00	1.00
0000006882 Murray,Toni - SUS 01.0-01015.0-11100-10000-4310-0650000	065 SCHOLASTIC READING	3	1	From the Mixed-Up Files	64998 - Plum Ca	04/18/2017	30.00	0.00	0.00	30.00
0000006882 Murray,Toni - SUS 01.0-01015.0-11100-10000-4310-0650000	065 SCHOLASTIC READING	3	1	From the Mixed-Up Files	64998 - Plum Ca	04/18/2017	30.00	0.00	0.00	30.00
0000006882 Murray,Toni - SUS 01.0-01015.0-11100-10000-4310-0650000	065 SCHOLASTIC READING	2	1	Inside Out & Back Again	64998 - Plum Ca	04/18/2017	30.00	0.00	0.00	30.00
0000006882 Murray,Toni - SUS 01.0-01015.0-11100-10000-4310-0650000	065 SCHOLASTIC READING	2	1	Inside Out & Back Again	64998 - Plum Ca	04/18/2017	30.00	0.00	0.00	30.00
0000006882 Murray,Toni - SUS 01.0-01015.0-11100-10000-4310-0650000	065 SCHOLASTIC READING	1	1	What Was? Pack	64998 - Plum Ca	04/18/2017	1.00	0.00	0.00	1.00
0000006882 Murray,Toni - SUS 01.0-01015.0-11100-10000-4310-0650000	065 SCHOLASTIC READING	1	1	What Was? Pack	64998 - Plum Ca	04/18/2017	1.00	0.00	0.00	1.00
0000006885 Murray,Toni - SUS 01.0-00005.0-11100-10000-5890-0650000	065 FRONT ROW EDUCATION,	1	1	Front Row School Edition: Math & ELA (12 mos)	64998 - Plum Ca	04/18/2017	334.80	0.00	0.00	334.80
0000006885 Murray,Toni - SUS 01.0-00401.0-11100-10000-5890-0650102	065 FRONT ROW EDUCATION,	1	1	Front Row School Edition: Math & ELA (12 mos)	64998 - Plum Ca	04/18/2017	25.20	0.00	0.00	25.20

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0000006886 Oster,Lori - SUSU 01.0-00001.0-11310-10000-4310-0750109	075 AMAZON.COM	1	1	BeauteCa Google Cardboard 3D Glass DIY Complete Kit Virtual Reality Compatible w Android &	64998 - Bridgep	04/18/2017	6.98	0.00	0.00	6.98
0000006886 Oster,Lori - SUSU 01.0-00001.0-11310-10000-4310-0750109	075 AMAZON.COM	1	1	BeauteCa Google Cardboard 3D Glass DIY Complete Kit Virtual Reality Compatible w Android &	64998 - Bridgep	04/18/2017	6.98	0.00	0.00	6.98
0000006888 Esswein,Yolanda - SUSU 01.0-30100.0-11100-10000-4310-0100000	010 PAWSITIVE WORKS, LLC	3	1	Pre/Post Data Report	64998 - Cedarcr	04/18/2017	1.00	0.00	0.00	1.00
0000006888 Esswein,Yolanda - SUSU 01.0-30100.0-11100-10000-4310-0100000	010 PAWSITIVE WORKS, LLC	3	1	Pre/Post Data Report	64998 - Cedarcr	04/18/2017	1.00	0.00	0.00	1.00
0000006888 Esswein,Yolanda - SUSU 01.0-30100.0-11100-10000-4310-0100000	010 PAWSITIVE WORKS, LLC	3	1	Pre/Post Data Report	64998 - Cedarcr	04/18/2017	1.00	0.00	0.00	1.00
0000006888 Esswein,Yolanda - SUSU 01.0-30100.0-11100-10000-4310-0100000	010 PAWSITIVE WORKS, LLC	2	1	K-6:SEL Student Journals	64998 - Cedarcr	04/18/2017	445.00	0.00	0.00	445.00
0000006888 Esswein,Yolanda - SUSU 01.0-30100.0-11100-10000-4310-0100000	010 PAWSITIVE WORKS, LLC	2	1	K-6:SEL Student Journals	64998 - Cedarcr	04/18/2017	445.00	0.00	0.00	445.00
0000006888 Esswein,Yolanda - SUSU 01.0-30100.0-11100-10000-4310-0100000	010 PAWSITIVE WORKS, LLC	2	1	K-6:SEL Student Journals	64998 - Cedarcr	04/18/2017	445.00	0.00	0.00	445.00
0000006888 Esswein,Yolanda - SUSU 01.0-30100.0-11100-10000-4310-0100000	010 PAWSITIVE WORKS, LLC	1	1	K-6:SEL Curriculum	64998 - Cedarcr	04/18/2017	16.00	0.00	0.00	16.00

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0000006888 Esswein,Yolanda - SUS 01.0-30100.0-11100-10000-4310-0100000	010 PAWSITIVE WORKS, LLC	1	1	K-6:SEL Curriculum	64998 - Cedarcr	04/18/2017	16.00	0.00	0.00	16.00
0000006888 Esswein,Yolanda - SUS 01.0-30100.0-11100-10000-4310-0100000	010 PAWSITIVE WORKS, LLC	1	1	K-6:SEL Curriculum	64998 - Cedarcr	04/18/2017	16.00	0.00	0.00	16.00
0000006897 Abbinanti,Dena - SUS 01.0-00005.0-11100-10000-4310-0250000	025 HANDWRITING WITHOUT	1	1	CODE: CDC CURSIVE WALL CARDS (11" X 8.5") GRADES 3-5	64998 - Mountai	04/18/2017	6.00	0.00	0.00	6.00
0000006897 Abbinanti,Dena - SUS 01.0-00005.0-11100-10000-4310-0250000	025 HANDWRITING WITHOUT	1	1	CODE: CDC CURSIVE WALL CARDS (11" X 8.5") GRADES 3-5	64998 - Mountai	04/18/2017	6.00	0.00	0.00	6.00
0000006897 Abbinanti,Dena - SUS 01.0-00005.0-11100-10000-4310-0250000	025 HANDWRITING WITHOUT	1	1	CODE: CDC CURSIVE WALL CARDS (11" X 8.5") GRADES 3-5	64998 - Mountai	04/18/2017	6.00	0.00	0.00	6.00
0000006898 Oster,Lori - SUS 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	13	1	Reading Informational Text Grade 2 (common core matery)	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUS 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	13	1	Reading Informational Text Grade 2 (common core matery)	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUS 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	13	1	Reading Informational Text Grade 2 (common core matery)	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUS 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	12	1	Lot of 72 assorted round emoji face erasers	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00

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0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	12	1	Lot of 72 assorted round emoji face erasers	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	12	1	Lot of 72 assorted round emoji face erasers	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	11	1	Set of 36-crayon shaped erasers - assorted colors - 2.5 inch	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	11	1	Set of 36-crayon shaped erasers - assorted colors - 2.5 inch	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	11	1	Set of 36-crayon shaped erasers - assorted colors - 2.5 inch	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	10	1	Oasis Supply Scented cupcake Erasers Toy (24 piece)	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	10	1	Oasis Supply Scented cupcake Erasers Toy (24 piece)	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	10	1	Oasis Supply Scented cupcake Erasers Toy (24 piece)	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	9	1	Fun Express Wooden Happy Birthday Pencils (24 pencils)	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00

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0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	9	1	Fun Express Wooden Happy Birthday Pencils (24 pencils)	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	9	1	Fun Express Wooden Happy Birthday Pencils (24 pencils)	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	8	1	Happy Brirthday Stickers Carson Dellosa	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	8	1	Happy Brirthday Stickers Carson Dellosa	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	8	1	Happy Brirthday Stickers Carson Dellosa	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	7	1	Smart - Fab 1U67482470 Thick Opaque Craft Fabric Bulletin Board Backgrounds 48# X 24' Roo	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	7	1	Smart - Fab 1U67482470 Thick Opaque Craft Fabric Bulletin Board Backgrounds 48# X 24' Roo	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	7	1	Smart - Fab 1U67482470 Thick Opaque Craft Fabric Bulletin Board Backgrounds 48# X 24' Roo	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	6	1	Grammar Minutes, Grade 2	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00

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0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	6	1	Grammar Minutes, Grade 2	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	6	1	Grammar Minutes, Grade 2	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	5	1	Math Minutes, 2nd grade	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	5	1	Math Minutes, 2nd grade	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	5	1	Math Minutes, 2nd grade	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	4	1	Go Math!: Assessment Guide, Grade 2 1st Edition	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	4	1	Go Math!: Assessment Guide, Grade 2 1st Edition	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	4	1	Go Math!: Assessment Guide, Grade 2 1st Edition	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Go Math!: Student Enrichment Workbook Grade 2	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00

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0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Go Math:!! Student Enrichment Workbook Grade 2	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Go Math:!! Student Enrichment Workbook Grade 2	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	Go Math! Grade 2 Common Cored Edition	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	Go Math! Grade 2 Common Cored Edition	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	Go Math! Grade 2 Common Cored Edition	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Go Math! Standards Practice Book, Grade 2 Common Core, paperback, 1st Edition	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Go Math! Standards Practice Book, Grade 2 Common Core, paperback, 1st Edition	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006898 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Go Math! Standards Practice Book, Grade 2 Common Core, paperback, 1st Edition	64998 - Bridgep	04/18/2017	1.00	0.00	0.00	1.00
0000006899 Abbinanti,Dena - SUSD 01.0-00005.0-11100-10000-5890-0250000	025 MYSTERY SCIENCE INC	2	1	2018-2019 SCHOOL MEMBERSHIP--REGULAR PRICE	64998 - Mountai	04/18/2017	1.00	0.00	0.00	1.00

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				\$1499 - RENEWAL DISCOUNT OF						
0000006899 Abbinanti,Dena - SUSD 01.0-00005.0-11100-10000-5890-0250000	025 MYSTERY SCIENCE INC	2	1	2018-2019 SCHOOL MEMBERSHIP--REGULAR PRICE \$1499 - RENEWAL DISCOUNT OF	64998 - Mountai	04/18/2017	1.00	0.00	0.00	1.00
0000006899 Abbinanti,Dena - SUSD 01.0-00005.0-11100-10000-5890-0250000	025 MYSTERY SCIENCE INC	1	1	2017-2018 SCHOOL MEMBERSHIP REGULAR PRICE \$1499; 67% FIRST YEAR DISCOUNT (\$1000) =	64998 - Mountai	04/18/2017	1.00	0.00	0.00	1.00
0000006899 Abbinanti,Dena - SUSD 01.0-00005.0-11100-10000-5890-0250000	025 MYSTERY SCIENCE INC	1	1	2017-2018 SCHOOL MEMBERSHIP REGULAR PRICE \$1499; 67% FIRST YEAR DISCOUNT (\$1000) =	64998 - Mountai	04/18/2017	1.00	0.00	0.00	1.00
0000006901 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 AMAZON.COM	1	1	AMAZON ITEMS (SEE ATTACHED)	64998 - Mountai	04/18/2017	1.00	0.00	0.00	1.00
0000006901 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 AMAZON.COM	1	1	AMAZON ITEMS (SEE ATTACHED)	64998 - Mountai	04/18/2017	1.00	0.00	0.00	1.00
0000006902 Abbinanti,Dena - SUSD 01.0-00005.0-11100-10000-4310-0250000	025 STERLING MEDICAL	1	1	ITEM # 64505 4" X 5 YD GYPSONA PLASTER BOX OF 12 ROLLS	64998 - Mountai	04/18/2017	3.00	0.00	0.00	3.00
0000006902 Abbinanti,Dena - SUSD 01.0-00005.0-11100-10000-4310-0250000	025 STERLING MEDICAL	1	1	ITEM # 64505 4" X 5 YD GYPSONA PLASTER BOX OF 12 ROLLS	64998 - Mountai	04/18/2017	3.00	0.00	0.00	3.00
0000006907 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 SCHOLASTIC INC.	1	1	PRODUCT CODE #018 SCHOLASTIC NEWS 5/6--ADAM HOLLINGER	64998 - Mountai	04/18/2017	34.00	0.00	0.00	34.00
0000006907 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 SCHOLASTIC INC.	1	1	PRODUCT CODE #018 SCHOLASTIC NEWS 5/6--ADAM HOLLINGER	64998 - Mountai	04/18/2017	34.00	0.00	0.00	34.00

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0000006907 Abbinanti,Dena - SUSD 01.0-01015.0-11100-10000-4310-0250000	025 SCHOLASTIC INC.	1	1	PRODUCT CODE #018 SCHOLASTIC NEWS 5/6--ADAM HOLLINGER	64998 - Mountai	04/18/2017	34.00	0.00	0.00	34.00
0000006915 Rodriguez,Eva - SUSD 01.0-04042.0-11100-21100-5220-0000000	004 U.S. BANK CORPORATE	1	1	LACOE School Site Council Training of Trainers	64998 - Instruc	04/18/2017	1.00	0.00	0.00	1.00
0000006916 Medina,Maggie - SUSD 01.0-01015.0-11100-10000-4310-0850000	085 TPT HOLDCO LLC dba	5	1	Processing Fee	Online Sourced	04/18/2017	1.00	0.00	0.00	1.00
0000006916 Medina,Maggie - SUSD 01.0-01015.0-11100-10000-4310-0850000	085 TPT HOLDCO LLC dba	4	1	6th Grade Math Common Core Assessments, Warm-Ups, Task Cards, Error Anaylsis	64998 - West Cr	04/18/2017	1.00	0.00	0.00	1.00
0000006916 Medina,Maggie - SUSD 01.0-01015.0-11100-10000-4310-0850000	085 TPT HOLDCO LLC dba	3	1	Standars Based Assessments: 6th Grade Math *All Standards* (Common Core)	64998 - West Cr	04/18/2017	1.00	0.00	0.00	1.00
0000006916 Medina,Maggie - SUSD 01.0-01015.0-11100-10000-4310-0850000	085 TPT HOLDCO LLC dba	2	1	6th Grade Math Warm Ups-Common Core	64998 - West Cr	04/18/2017	1.00	0.00	0.00	1.00
0000006916 Medina,Maggie - SUSD 01.0-01015.0-11100-10000-4310-0850000	085 TPT HOLDCO LLC dba	1	1	6th Grade CC Weekly Skills Review with Writing Prompts.	64998 - West Cr	04/18/2017	1.00	0.00	0.00	1.00
0000006921 McCarty,Jill - SUSD 01.0-00005.0-11100-10000-4310-0150000	015 STARFALL EDUCATION	1	1	My Starfall Writing Journal NM601	64998 - Emblem	04/18/2017	130.00	0.00	0.00	130.00
0000006921 McCarty,Jill - SUSD 01.0-00005.0-11100-10000-4310-0150000	015 STARFALL EDUCATION	1	1	My Starfall Writing Journal NM601	64998 - Emblem	04/18/2017	130.00	0.00	0.00	130.00

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0000006921 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4310-0150000	015 STARFALL EDUCATION	1	1	My Starfall Writing Journal NM601	64998 - Emblem	04/18/2017	130.00	0.00	0.00	130.00
0000006925 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4310-0150000	015 PREMIER SCHOOL	3	1	Foundations - 8 x 10 Grade 6 FOUM-M10	64998 - Emblem	04/18/2017	105.00	0.00	0.00	105.00
0000006925 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4310-0150000	015 PREMIER SCHOOL	3	1	Foundations - 8 x 10 Grade 6 FOUM-M10	64998 - Emblem	04/18/2017	105.00	0.00	0.00	105.00
0000006925 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4310-0150000	015 PREMIER SCHOOL	2	1	Foundations - 8 x 10 Grade 5 FOUE-M10	64998 - Emblem	04/18/2017	105.00	0.00	0.00	105.00
0000006925 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4310-0150000	015 PREMIER SCHOOL	2	1	Foundations - 8 x 10 Grade 5 FOUE-M10	64998 - Emblem	04/18/2017	105.00	0.00	0.00	105.00
0000006925 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4310-0150000	015 PREMIER SCHOOL	1	1	Foundations - 8 x 10 Grade 4 FOUE-B10	64998 - Emblem	04/18/2017	125.00	0.00	0.00	125.00
0000006925 McCarty,Jill - SUS 01.0-00005.0-11100-10000-4310-0150000	015 PREMIER SCHOOL	1	1	Foundations - 8 x 10 Grade 4 FOUE-B10	64998 - Emblem	04/18/2017	125.00	0.00	0.00	125.00
0000006926 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 SCHOLASTIC INC.	2	1	Contemporary Biographies Pack 6th Graders April Item #089684	64998 - Emblem	04/18/2017	1.00	0.00	0.00	1.00
0000006926 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 SCHOLASTIC INC.	2	1	Contemporary Biographies Pack 6th Graders April Item #089684	64998 - Emblem	04/18/2017	1.00	0.00	0.00	1.00

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0000006926 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 SCHOLASTIC INC.	1	1	STEM Trailblazer Biographies Hands on Math & Science Grades 3 -6 March Item #7087	64998 - Emblem	04/18/2017	1.00	0.00	0.00	1.00
0000006926 McCarty,Jill - SUS 01.0-01015.0-11100-10000-4310-0150000	015 SCHOLASTIC INC.	1	1	STEM Trailblazer Biographies Hands on Math & Science Grades 3 -6 March Item #7087	64998 - Emblem	04/18/2017	1.00	0.00	0.00	1.00
0000006928 McCarty,Jill - SUS 01.0-00401.0-11100-10000-4310-0150102	015 E L ACHIEVE	3	1	Instructional Units Virtual Fieldtrip Elementary Unit Two	64998 - Emblem	04/18/2017	1.00	0.00	0.00	1.00
0000006928 McCarty,Jill - SUS 01.0-00401.0-11100-10000-4310-0150102	015 E L ACHIEVE	3	1	Instructional Units Virtual Fieldtrip Elementary Unit Two	64998 - Emblem	04/18/2017	1.00	0.00	0.00	1.00
0000006928 McCarty,Jill - SUS 01.0-00401.0-11100-10000-4310-0150102	015 E L ACHIEVE	3	1	Instructional Units Virtual Fieldtrip Elementary Unit Two	64998 - Emblem	04/18/2017	1.00	0.00	0.00	1.00
0000006928 McCarty,Jill - SUS 01.0-00401.0-11100-10000-4310-0150102	015 E L ACHIEVE	2	1	E.L. Achieve Elementary 3-6 Support Kit ACHV320	64998 - Emblem	04/18/2017	1.00	0.00	0.00	1.00
0000006928 McCarty,Jill - SUS 01.0-00401.0-11100-10000-4310-0150102	015 E L ACHIEVE	2	1	E.L. Achieve Elementary 3-6 Support Kit ACHV320	64998 - Emblem	04/18/2017	1.00	0.00	0.00	1.00
0000006928 McCarty,Jill - SUS 01.0-00401.0-11100-10000-4310-0150102	015 E L ACHIEVE	2	1	E.L. Achieve Elementary 3-6 Support Kit ACHV320	64998 - Emblem	04/18/2017	1.00	0.00	0.00	1.00
0000006928 McCarty,Jill - SUS 01.0-00401.0-11100-10000-4310-0150102	015 E L ACHIEVE	1	1	E.L. Achieve Primary K-2 Support Kit ACHV310	64998 - Emblem	04/18/2017	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
0000006928 McCarty,Jill - SUSD 01.0-00401.0-11100-10000-4310-0150102	015 E L ACHIEVE	1	1	E.L. Achieve Primary K-2 Support Kit ACHV310	64998 - Emblem	04/18/2017	1.00	0.00	0.00	1.00
0000006928 McCarty,Jill - SUSD 01.0-00401.0-11100-10000-4310-0150102	015 E L ACHIEVE	1	1	E.L. Achieve Primary K-2 Support Kit ACHV310	64998 - Emblem	04/18/2017	1.00	0.00	0.00	1.00
0000006933 Delgadillo,Karla - SUSD 01.0-00401.0-11100-10000-4310-0300102	030 AMAZON.COM	1	1	VARIOUS SPANISH CHAPTER BOOKS	64998 - Rio Vis	04/18/2017	1.00	0.00	0.00	1.00
0000006933 Delgadillo,Karla - SUSD 01.0-00401.0-11100-10000-4310-0300102	030 AMAZON.COM	1	1	VARIOUS SPANISH CHAPTER BOOKS	64998 - Rio Vis	04/18/2017	1.00	0.00	0.00	1.00
0000006939 Escalante,Vickie - SUSD 01.0-00005.0-11100-10000-4310-0550000	055 PREMIER SCHOOL	2	1	Accessories: Planner Inserts, pagefinder/todayontrac	64998 - James F	04/18/2017	192.00	0.00	0.00	192.00
0000006939 Escalante,Vickie - SUSD 01.0-00005.0-11100-10000-4310-0550000	055 PREMIER SCHOOL	2	1	Accessories: Planner Inserts, pagefinder/todayontrac	64998 - James F	04/18/2017	192.00	0.00	0.00	192.00
0000006939 Escalante,Vickie - SUSD 01.0-00005.0-11100-10000-4310-0550000	055 PREMIER SCHOOL	2	1	Accessories: Planner Inserts, pagefinder/todayontrac	64998 - James F	04/18/2017	192.00	0.00	0.00	192.00
0000006939 Escalante,Vickie - SUSD 01.0-00005.0-11100-10000-4310-0550000	055 PREMIER SCHOOL	1	1	Planner - The 101 Span/Eng, 8x10 Elementary, 'Be Bold', standard cover color: green	64998 - James F	04/18/2017	192.00	0.00	0.00	192.00
0000006939 Escalante,Vickie - SUSD 01.0-00005.0-11100-10000-4310-0550000	055 PREMIER SCHOOL	1	1	Planner - The 101 Span/Eng, 8x10 Elementary, 'Be Bold',	64998 - James F	04/18/2017	192.00	0.00	0.00	192.00

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				standard cover color: green						
0000006939 Escalante,Vickie - SUSD 01.0-00005.0-11100-10000-4310-0550000	055 PREMIER SCHOOL	1	1	Planner - The 101 Span/Eng, 8x10 Elementary, 'Be Bold', standard cover color: green	64998 - James F	04/18/2017	192.00	0.00	0.00	192.00
0000006941 Tweed,Mike - SUSD 01.0-00401.0-11100-10000-6440-0300102	006 ELB US INC.	1	1	Prowise 84" Bundle	64998 - IT	04/18/2017	1.00	0.00	0.00	1.00
0000006941 Tweed,Mike - SUSD 01.0-00401.0-11100-10000-6440-0300102	006 ELB US INC.	1	1	Prowise 84" Bundle	64998 - IT	04/18/2017	1.00	0.00	0.00	1.00
0000006942 Tweed,Mike - SUSD 01.0-90210.0-11100-10000-6440-0250000	006 ELB US INC.	1	1	Prowise 65" IFP Bundle	64998 - IT	04/18/2017	0.55	0.00	0.00	0.55
0000006942 Tweed,Mike - SUSD 01.0-00005.0-11100-27000-6440-0250000	006 ELB US INC.	1	1	Prowise 65" IFP Bundle	64998 - IT	04/18/2017	0.45	0.00	0.00	0.45
0000006942 Tweed,Mike - SUSD 01.0-90210.0-11100-10000-6440-0250000	006 ELB US INC.	1	1	Prowise 65" IFP Bundle	64998 - IT	04/18/2017	0.55	0.00	0.00	0.55
0000006942 Tweed,Mike - SUSD 01.0-00005.0-11100-27000-6440-0250000	006 ELB US INC.	1	1	Prowise 65" IFP Bundle	64998 - IT	04/18/2017	0.45	0.00	0.00	0.45
0000006943 Tweed,Mike - SUSD 01.0-00005.0-11100-10000-6440-0400000	006 ELB US INC.	1	1	84" IFP Bundle with mobile cart	64998 - IT	04/18/2017	1.00	0.00	0.00	1.00
0000006943 Tweed,Mike - SUSD 01.0-00005.0-11100-10000-6440-0400000	006 ELB US INC.	1	1	84" IFP Bundle with mobile cart	64998 - IT	04/18/2017	1.00	0.00	0.00	1.00

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0000006944 Tweed,Mike - SUSD 01.0-00005.0-11100-27000-4340-0500000	006 CONVERGEONE, INC	2	1	dell 22" Monitor per so-000290874	64998 - IT	04/18/2017	1.00	0.00	0.00	1.00
0000006944 Tweed,Mike - SUSD 01.0-00005.0-11100-27000-4340-0500000	006 CONVERGEONE, INC	2	1	dell 22" Monitor per so-000290874	64998 - IT	04/18/2017	1.00	0.00	0.00	1.00
0000006944 Tweed,Mike - SUSD 01.0-00005.0-11100-27000-4440-0500000	006 CONVERGEONE, INC	1	1	inspiron 15 5559 per 5232085	64998 - IT	04/18/2017	1.00	0.00	0.00	1.00
0000006944 Tweed,Mike - SUSD 01.0-00005.0-11100-27000-4440-0500000	006 CONVERGEONE, INC	1	1	inspiron 15 5559 per 5232085	64998 - IT	04/18/2017	1.00	0.00	0.00	1.00
0000006945 Tweed,Mike - SUSD 01.0-65100.0-57100-11100-4340-0000008	006 AMAZON.COM	4	1	8GB DDR3L SODIMM Kit	64998 - IT	04/18/2017	1.00	0.00	0.00	1.00
0000006945 Tweed,Mike - SUSD 01.0-65100.0-57100-11100-4340-0000008	006 AMAZON.COM	4	1	8GB DDR3L SODIMM Kit	64998 - IT	04/18/2017	1.00	0.00	0.00	1.00
0000006945 Tweed,Mike - SUSD 01.0-65100.0-57100-11100-4340-0000008	006 AMAZON.COM	3	1	MX300 525 GB SSD	64998 - IT	04/18/2017	1.00	0.00	0.00	1.00
0000006945 Tweed,Mike - SUSD 01.0-65100.0-57100-11100-4340-0000008	006 AMAZON.COM	3	1	MX300 525 GB SSD	64998 - IT	04/18/2017	1.00	0.00	0.00	1.00
0000006945 Tweed,Mike - SUSD 01.0-65100.0-57100-11100-4340-0000008	006 AMAZON.COM	2	1	Thunderbolt to VGA adapter	64998 - IT	04/18/2017	1.00	0.00	0.00	1.00

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0000006945 Tweed,Mike - SUS 01.0-65100.0-57100-11100-4340-0000008	006 AMAZON.COM	2	1	Thunderbolt to VGA adapter	64998 - IT	04/18/2017	1.00	0.00	0.00	1.00
0000006945 Tweed,Mike - SUS 01.0-65100.0-57100-11100-4340-0000008	006 AMAZON.COM	1	1	IOgear KVM switch	64998 - IT	04/18/2017	1.00	0.00	0.00	1.00
0000006945 Tweed,Mike - SUS 01.0-65100.0-57100-11100-4340-0000008	006 AMAZON.COM	1	1	IOgear KVM switch	64998 - IT	04/18/2017	1.00	0.00	0.00	1.00
0000006948 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	1	1	XER675K47089 - PHASER 6180 Transfer Belt	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006948 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	1	1	XER675K47089 - PHASER 6180 Transfer Belt	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006950 McGill,Valerie - SUS 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	04/18/2017	1.00	0.00	0.00	1.00
0000006953 McGill,Valerie - SUS 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	13	1	Set of 3 Tangle Jr. Original fidget toy by Tangle	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006953 McGill,Valerie - SUS 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	13	1	Set of 3 Tangle Jr. Original fidget toy by Tangle	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006953 McGill,Valerie - SUS 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	12	1	Eureka Dr. Seuss Classroom Banner "Oh the Places"	64998 - Childca	04/18/2017	2.00	0.00	0.00	2.00

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				balloons 12 x 45						
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	12	1	Eureka Dr. Seuss Classroom Banner "Oh the Places" balloons 12 x 45	64998 - Childca	04/18/2017	2.00	0.00	0.00	2.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	11	1	Eureka Dr. Seuss Penant Banner measures 10 feet long by Eureka	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	11	1	Eureka Dr. Seuss Penant Banner measures 10 feet long by Eureka	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	10	1	Sokoo 15 pieces 14 inch, 12 inch, 10 inch assorted rainbow colors tissue paper pompoms	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	10	1	Sokoo 15 pieces 14 inch, 12 inch, 10 inch assorted rainbow colors tissue paper pompoms	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	9	1	Paper Magic Eureka Dr. Seuss School Selfie by PaperMagic	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	9	1	Paper Magic Eureka Dr. Seuss School Selfie by PaperMagic	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	8	1	Cococa 24 rolls crepe paper streamers 6 colors for various birthday party, wedding	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	8	1	Cococa 24 rolls crepe paper streamers 6 colors for various	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00

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				birthday party, wedding						
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	7	1	Plastic Tablecloth 108" x 54" light pink by Unique	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	7	1	Plastic Tablecloth 108" x 54" light pink by Unique	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	6	1	Lavendar Plastic Tablecloth - 108" x 54" - Unique	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	6	1	Lavendar Plastic Tablecloth - 108" x 54" - Unique	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	5	1	Light Blue Plastic Tablecloth, 108' x 54" Unique	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	5	1	Light Blue Plastic Tablecloth, 108' x 54" Unique	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	4	1	Amscan Big Party Pack, 50 Count Paper Dessert Plates, 7-inch, Pastel Blue	64998 - Childca	04/18/2017	2.00	0.00	0.00	2.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	4	1	Amscan Big Party Pack, 50 Count Paper Dessert Plates, 7-inch, Pastel Blue	64998 - Childca	04/18/2017	2.00	0.00	0.00	2.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	3	1	Amscan Big Party Pack 50 Count Plastic Cups, 16-ounce, Pastel	64998 - Childca	04/18/2017	2.00	0.00	0.00	2.00

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				Blue						
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	3	1	Amscan Big Party Pack 50 Count Plastic Cups, 16-ounce, Pastel Blue	64998 - Childca	04/18/2017	2.00	0.00	0.00	2.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	2	1	Amscan Big Party Pack 125 Count Beverage Napkins, Pastel Blue by Amscan	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	2	1	Amscan Big Party Pack 125 Count Beverage Napkins, Pastel Blue by Amscan	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	1	1	Pastel Blue Big Party Pack - Forks (100) Amscan	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006953 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0400000	140 AMAZON.COM	1	1	Pastel Blue Big Party Pack - Forks (100) Amscan	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	11	1	Toy Story DVD	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	11	1	Toy Story DVD	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	10	1	Wall-E (Single-Disc Edition) DVD	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	10	1	Wall-E (Single-Disc Edition) DVD	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00

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0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	9	1	A Bug's Life (Two-Disc Collector's Edition)	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	9	1	A Bug's Life (Two-Disc Collector's Edition)	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	8	1	Tarzan (Special Edition) DVD	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	8	1	Tarzan (Special Edition) DVD	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	7	1	Beauty & Beast DVD	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	7	1	Beauty & Beast DVD	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	6	1	Peter Pan (1953) (Blu-ray) (UK Import)	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	6	1	Peter Pan (1953) (Blu-ray) (UK Import)	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	5	1	High School Musical 1-3 DVD	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00

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0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	5	1	High School Musical 1-3 DVD	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	4	1	Gnomeo & Juliet DVD	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	4	1	Gnomeo & Juliet DVD	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	3	1	Ratatouille DVD	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	3	1	Ratatouille DVD	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	2	1	Monsters University (DVD)	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	2	1	Monsters University (DVD)	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	1	1	Toy Story 2 DVD	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006954 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	1	1	Toy Story 2 DVD	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00

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0000006957 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	13	1	Perler Beads 22,000 Jar	64998 - Childca	04/18/2017	4.00	0.00	0.00	4.00
0000006957 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	13	1	Perler Beads 22,000 Jar	64998 - Childca	04/18/2017	4.00	0.00	0.00	4.00
0000006957 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	12	1	Perler Beads Black	64998 - Childca	04/18/2017	2.00	0.00	0.00	2.00
0000006957 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	12	1	Perler Beads Black	64998 - Childca	04/18/2017	2.00	0.00	0.00	2.00
0000006957 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	11	1	Paramay Pastel Couds Hot Air Balloons Garland UP Up & Away	64998 - Childca	04/18/2017	2.00	0.00	0.00	2.00
0000006957 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	11	1	Paramay Pastel Couds Hot Air Balloons Garland UP Up & Away	64998 - Childca	04/18/2017	2.00	0.00	0.00	2.00
0000006957 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	10	1	Magnetic Dry Erase Whiteboard	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006957 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	10	1	Magnetic Dry Erase Whiteboard	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006957 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	9	1	Fellows Desktop Reference Rack	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00

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0000006957 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	9	1	Fellows Desktop Reference Rack	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006957 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	8	1	Fadeless Designs Art Paper	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006957 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	8	1	Fadeless Designs Art Paper	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006957 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	7	1	Ella Bella Backdrop Paper White Wood	64998 - Childca	04/18/2017	2.00	0.00	0.00	2.00
0000006957 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	7	1	Ella Bella Backdrop Paper White Wood	64998 - Childca	04/18/2017	2.00	0.00	0.00	2.00
0000006957 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	6	1	Creative Teaching Press Dotted Swirl Boarders Black/White	64998 - Childca	04/18/2017	3.00	0.00	0.00	3.00
0000006957 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	6	1	Creative Teaching Press Dotted Swirl Boarders Black/White	64998 - Childca	04/18/2017	3.00	0.00	0.00	3.00
0000006957 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	5	1	Furix Paper Honecomb Tissue Fans - Cream, Mint, & Peach	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006957 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	5	1	Furix Paper Honecomb Tissue Fans - Cream, Mint, & Peach	64998 - Childca	04/18/2017	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
0000006957 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	4	1	Board Dudes Magenetic Dry Erase	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006957 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	4	1	Board Dudes Magenetic Dry Erase	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006957 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	3	1	Bestsupplier 608 ZZ Skateboard Bearings pack of 10	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006957 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	3	1	Bestsupplier 608 ZZ Skateboard Bearings pack of 10	64998 - Childca	04/18/2017	1.00	0.00	0.00	1.00
0000006957 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	2	1	Childrens Artists Fabric Aprons	64998 - Childca	04/18/2017	2.00	0.00	0.00	2.00
0000006957 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	2	1	Childrens Artists Fabric Aprons	64998 - Childca	04/18/2017	2.00	0.00	0.00	2.00
0000006957 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	1	1	Star Wars Oragami: 36 Paperfolding Projects	64998 - Childca	04/18/2017	2.00	0.00	0.00	2.00
0000006957 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	1	1	Star Wars Oragami: 36 Paperfolding Projects	64998 - Childca	04/18/2017	2.00	0.00	0.00	2.00
0000006962 Yamabe,Wendi - SUS 01.0-56400.0-57700-31400-4310-0000000	00000B SOUTHPAW	3	1	Item # 2889 - O.T. Brushs (Set of 10)	64998 - SST	04/18/2017	3.00	0.00	0.00	3.00

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0000006962 Yamabe,Wendi - SUSU 01.0-56400.0-57700-31400-4310-0000000	00000B SOUTHPAW	3	1	Item # 2889 - O.T. Brushs (Set of 10)	64998 - SST	04/18/2017	3.00	0.00	0.00	3.00
0000006962 Yamabe,Wendi - SUSU 01.0-56400.0-57700-31400-4310-0000000	00000B SOUTHPAW	3	1	Item # 2889 - O.T. Brushs (Set of 10)	64998 - SST	04/18/2017	3.00	0.00	0.00	3.00
0000006962 Yamabe,Wendi - SUSU 01.0-56400.0-57700-31400-4310-0000000	00000B SOUTHPAW	2	1	Item # 120145 - Large 3-in-1 Barrel Swing	64998 - SST	04/18/2017	1.00	0.00	0.00	1.00
0000006962 Yamabe,Wendi - SUSU 01.0-56400.0-57700-31400-4310-0000000	00000B SOUTHPAW	2	1	Item # 120145 - Large 3-in-1 Barrel Swing	64998 - SST	04/18/2017	1.00	0.00	0.00	1.00
0000006962 Yamabe,Wendi - SUSU 01.0-56400.0-57700-31400-4310-0000000	00000B SOUTHPAW	2	1	Item # 120145 - Large 3-in-1 Barrel Swing	64998 - SST	04/18/2017	1.00	0.00	0.00	1.00
0000006962 Yamabe,Wendi - SUSU 01.0-56400.0-57700-31400-4310-0000000	00000B SOUTHPAW	1	1	Item # 259087 - 1 lb.. Medium, Green Theraputty	64998 - SST	04/18/2017	2.00	0.00	0.00	2.00
0000006962 Yamabe,Wendi - SUSU 01.0-56400.0-57700-31400-4310-0000000	00000B SOUTHPAW	1	1	Item # 259087 - 1 lb.. Medium, Green Theraputty	64998 - SST	04/18/2017	2.00	0.00	0.00	2.00
0000006962 Yamabe,Wendi - SUSU 01.0-56400.0-57700-31400-4310-0000000	00000B SOUTHPAW	1	1	Item # 259087 - 1 lb.. Medium, Green Theraputty	64998 - SST	04/18/2017	2.00	0.00	0.00	2.00
0000006963 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31500-5890-0000000	00000B U.S. BANK CORPORATE	1	1	AirServer for PC - Education License for Regina Joga	64998 - SST	04/18/2017	1.00	0.00	0.00	1.00

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0000006967 Tweed,Mike - SUSD 01.0-00005.0-11100-27000-4440-0750000	006 CONVERGEONE, INC	3	1	recycling fee	64998 - IT	04/20/2017	1.00	0.00	0.00	1.00
0000006967 Tweed,Mike - SUSD 01.0-00005.0-11100-27000-4440-0750000	006 CONVERGEONE, INC	3	1	recycling fee	64998 - IT	04/20/2017	1.00	0.00	0.00	1.00
0000006967 Tweed,Mike - SUSD 01.0-00005.0-11100-27000-4340-0750000	006 CONVERGEONE, INC	2	1	p2217h display	Online Sourced	04/20/2017	1.00	0.00	0.00	1.00
0000006967 Tweed,Mike - SUSD 01.0-00005.0-11100-27000-4340-0750000	006 CONVERGEONE, INC	2	1	p2217h display	Online Sourced	04/20/2017	1.00	0.00	0.00	1.00
0000006967 Tweed,Mike - SUSD 01.0-00005.0-11100-27000-4440-0750000	006 CONVERGEONE, INC	1	1	Optiplex 3040	64998 - IT	04/20/2017	1.00	0.00	0.00	1.00
0000006967 Tweed,Mike - SUSD 01.0-00005.0-11100-27000-4440-0750000	006 CONVERGEONE, INC	1	1	Optiplex 3040	64998 - IT	04/20/2017	1.00	0.00	0.00	1.00
0000006968 Tweed,Mike - SUSD 01.0-90210.0-11100-10000-6440-0750000	006 ELB US INC.	1	1	Prowise 84" Bundle	64998 - IT	04/20/2017	1.00	0.00	0.00	1.00
0000006968 Tweed,Mike - SUSD 01.0-90210.0-11100-10000-6440-0750000	006 ELB US INC.	1	1	Prowise 84" Bundle	64998 - IT	04/20/2017	1.00	0.00	0.00	1.00
0000006969 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	My Brother Sam is Dead Novel - Paperback	64998 - Bridgep	04/20/2017	29.00	0.00	0.00	29.00

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0000006969 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	My Brother Sam is Dead Novel - Paperback	64998 - Bridgep	04/20/2017	29.00	0.00	0.00	29.00
0000006969 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	My Brother Sam is Dead Novel - Paperback	64998 - Bridgep	04/20/2017	29.00	0.00	0.00	29.00
0000006970 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	Using FTE	64998 - Bridgep	04/20/2017	1.00	0.00	0.00	1.00
0000006970 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	Using FTE	64998 - Bridgep	04/20/2017	1.00	0.00	0.00	1.00
0000006970 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Amazon Order using Gifts and Donations	64998 - Bridgep	04/20/2017	1.00	0.00	0.00	1.00
0000006970 Oster,Lori - SUSD 01.0-90210.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Amazon Order using Gifts and Donations	64998 - Bridgep	04/20/2017	1.00	0.00	0.00	1.00
0000006971 Gibson,Shellie - SUSD 01.0-65000.0-57500-11120-4310-0000008	008 OFFICE DEPOT	1	1	SST - ESY Open PO	64998 - SST	04/20/2017	1.00	0.00	0.00	1.00
0000006972 Abbinanti,Dena - SUSD 01.0-00001.0-11310-10000-4310-0250109	025 OFFICE DEPOT	1	1	OPEN PURCHASE ORDER	64998 - Mountai	04/20/2017	1.00	0.00	0.00	1.00
0000006975 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-5630-0000000	00000 AK CONSULTING &	2	1	Roof Core Patch and Repairs for Charles Helmers CDP	64998 - Childca	04/20/2017	1.00	0.00	0.00	1.00

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0000006975 McGill,Valerie - SUS 63.0-00000.0-00000-60000-5630-0000000	00000 AK CONSULTING &	1	1	AKCC Reference: 333446 - Roof Core Patch and Repairs - Roof Repair, Clean Area, Apply (3)	64998 - Childca	04/20/2017	6.00	0.00	0.00	6.00
0000006977 Beltz,Donna - SUS 63.0-00000.0-00000-60000-4310-0650000	165 LAKESHORE LEARNING	1	1	30 x 48 Rectangular Table DG585	64998 - Childca	04/20/2017	2.00	0.00	0.00	2.00
0000006977 Beltz,Donna - SUS 63.0-00000.0-00000-60000-4310-0650000	165 LAKESHORE LEARNING	1	1	30 x 48 Rectangular Table DG585	64998 - Childca	04/20/2017	2.00	0.00	0.00	2.00
0000006978 Robins,Rossanna - SUS 01.0-90210.0-11100-10000-4310-0450000	045 LAMINATING AND	1	1	SIGNATURE 27 ELITE - 27" ROLL LAMINATOR (comes with a one year manufacturer's warranty)	64998 - Helmers	04/21/2017	1.00	0.00	0.00	1.00
0000006978 Robins,Rossanna - SUS 01.0-90210.0-11100-10000-4310-0450000	045 LAMINATING AND	1	1	SIGNATURE 27 ELITE - 27" ROLL LAMINATOR (comes with a one year manufacturer's warranty)	64998 - Helmers	04/21/2017	1.00	0.00	0.00	1.00
0000006980 Jorgensen,Jane - SUS 63.0-00000.0-00000-60000-4310-0850000	185 LAKESHORE LEARNING	1	1	Giant Sand Timer 10 minutes EA295	64998 - Childca	04/21/2017	3.00	0.00	0.00	3.00
0000006980 Jorgensen,Jane - SUS 63.0-00000.0-00000-60000-4310-0850000	185 LAKESHORE LEARNING	1	1	Giant Sand Timer 10 minutes EA295	64998 - Childca	04/21/2017	3.00	0.00	0.00	3.00
0000006983 Tweed,Mike - SUS 01.0-04022.0-00000-72000-4340-0000000	006 CDW GOVERNMENT, INC.	1	1	Acrobat Pro DC license	64998 - IT	04/21/2017	1.00	0.00	0.00	1.00
0000006983 Tweed,Mike - SUS 01.0-04022.0-00000-72000-4340-0000000	006 CDW GOVERNMENT, INC.	1	1	Acrobat Pro DC license	64998 - IT	04/21/2017	1.00	0.00	0.00	1.00

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0000006984 Yamabe,Wendi - SUSU 01.0-56400.0-57700-31400-5890-0000000	00000B HANDWRITING WITHOUT	1	1	Item # KEY4 - Keyboarding Success (1-year student license) for a 4th grade	64998 - SST	04/21/2017	1.00	0.00	0.00	1.00
0000006984 Yamabe,Wendi - SUSU 01.0-56400.0-57700-31400-5890-0000000	00000B HANDWRITING WITHOUT	1	1	Item # KEY4 - Keyboarding Success (1-year student license) for a 4th grade	64998 - SST	04/21/2017	1.00	0.00	0.00	1.00
0000006985 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31400-4310-0000000	00000B U.S. BANK CORPORATE	1	1	Order to Healthmark for 100 red snap locks #7525	64998 - SST	04/21/2017	1.00	0.00	0.00	1.00
0000006985 Yamabe,Wendi - SUSU 01.0-56400.0-11100-31400-4310-0000000	00000B U.S. BANK CORPORATE	1	1	Order to Healthmark for 100 red snap locks #7525	64998 - SST	04/21/2017	1.00	0.00	0.00	1.00
0000006987 Abbinanti,Dena - SUSU 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	1	1	480 FEET OF LAMINATION (NOT TO EXCEED 480 FEET)	64998 - Mountai	04/21/2017	480.00	0.00	0.00	480.00
0000006987 Abbinanti,Dena - SUSU 01.0-01015.0-11100-10000-4310-0250000	025 LAKESHORE LEARNING	1	1	480 FEET OF LAMINATION (NOT TO EXCEED 480 FEET)	64998 - Mountai	04/21/2017	480.00	0.00	0.00	480.00
0000006988 Abbinanti,Dena - SUSU 01.0-90210.0-11100-10000-4310-0250000	025 CURRICULUM	1	1	i-READY DIAGNOSTIC & INSTRUCTION READING WS13089 978-0-7609-7263-2 (FOR JULY 1,	64998 - Mountai	04/21/2017	15.30	0.00	0.00	15.30
0000006988 Abbinanti,Dena - SUSU 01.0-00401.0-11100-10000-4310-0250102	025 CURRICULUM	1	1	i-READY DIAGNOSTIC & INSTRUCTION READING WS13089 978-0-7609-7263-2 (FOR JULY 1,	64998 - Mountai	04/21/2017	74.70	0.00	0.00	74.70
0000006988 Abbinanti,Dena - SUSU 01.0-90210.0-11100-10000-4310-0250000	025 CURRICULUM	1	1	i-READY DIAGNOSTIC & INSTRUCTION READING WS13089	64998 - Mountai	04/21/2017	15.30	0.00	0.00	15.30

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				978-0-7609-7263-2 (FOR JULY 1,						
0000006988 Abbinanti,Dena - SUSD 01.0-00401.0-11100-10000-4310-0250102	025 CURRICULUM	1	1	i-READY DIAGNOSTIC & INSTRUCTION READING WS13089 978-0-7609-7263-2 (FOR JULY 1,	64998 - Mountai	04/21/2017	74.70	0.00	0.00	74.70
0000006989 Medina,Maggie - SUSD 01.0-01015.0-11100-10000-4310-0850000	085 AMAZON.COM	1	1	Upper grade funds		04/21/2017	355.00	0.00	0.00	355.00
0000006991 Monreal,Engie - SUSD 01.0-81500.0-11100-81100-4310-0000007	00000 U.S. BANK CORPORATE	1	1	CUSTODIAL, GROUNDS AND MAINTENANCE OP GUIDE BOOKS		04/25/2017	1.00	0.00	0.00	1.00
0000006992 Medina,Maggie - SUSD 01.0-01015.0-11100-10000-4310-0850000	085 AMAZON.COM	1	1	upper grade funds for Mrs. Doing 5th grade		04/25/2017	265.00	0.00	0.00	265.00
0000006993 Delgadillo,Karla - SUSD 01.0-00005.0-11100-10000-4310-0300000	030 STUDIES WEEKLY	1	1	CALIFORNIA 6TH GR SCIENCE STUDIES WEEKLY	64998 - Rio Vis	04/25/2017	30.00	0.00	0.00	30.00
0000006993 Delgadillo,Karla - SUSD 01.0-00005.0-11100-10000-4310-0300000	030 STUDIES WEEKLY	1	1	CALIFORNIA 6TH GR SCIENCE STUDIES WEEKLY	64998 - Rio Vis	04/25/2017	30.00	0.00	0.00	30.00
0000006993 Delgadillo,Karla - SUSD 01.0-00005.0-11100-10000-4310-0300000	030 STUDIES WEEKLY	1	1	CALIFORNIA 6TH GR SCIENCE STUDIES WEEKLY	64998 - Rio Vis	04/25/2017	30.00	0.00	0.00	30.00
0000006994 Tweed,Mike - SUSD 01.0-00005.0-11100-10000-4340-0150000	006 APPLE INC.	4	1	USB c -VGA Multiport adapter	64998 - IT	04/25/2017	1.00	0.00	0.00	1.00
0000006994 Tweed,Mike - SUSD 01.0-00005.0-11100-10000-4340-0150000	006 APPLE INC.	4	1	USB c -VGA Multiport adapter	64998 - IT	04/25/2017	1.00	0.00	0.00	1.00

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0000006994 Tweed,Mike - SUSD 01.0-00005.0-11100-10000-4340-0150000	006 APPLE INC.	3	1	Belkin USB - Ethernet adapter	64998 - IT	04/25/2017	1.00	0.00	0.00	1.00
0000006994 Tweed,Mike - SUSD 01.0-00005.0-11100-10000-4340-0150000	006 APPLE INC.	3	1	Belkin USB - Ethernet adapter	64998 - IT	04/25/2017	1.00	0.00	0.00	1.00
0000006994 Tweed,Mike - SUSD 01.0-00005.0-11100-10000-4440-0150000	006 APPLE INC.	2	1	recycling	64998 - IT	04/25/2017	1.00	0.00	0.00	1.00
0000006994 Tweed,Mike - SUSD 01.0-00005.0-11100-10000-4440-0150000	006 APPLE INC.	2	1	recycling	64998 - IT	04/25/2017	1.00	0.00	0.00	1.00
0000006994 Tweed,Mike - SUSD 01.0-00005.0-11100-10000-4440-0150000	006 APPLE INC.	1	1	Macbook Pro 13"	64998 - IT	04/25/2017	1.00	0.00	0.00	1.00
0000006994 Tweed,Mike - SUSD 01.0-00005.0-11100-10000-4440-0150000	006 APPLE INC.	1	1	Macbook Pro 13"	64998 - IT	04/25/2017	1.00	0.00	0.00	1.00
0000006995 Tweed,Mike - SUSD 01.0-04062.0-00000-77000-4340-0000000	006 AMAZON.COM	2	1	E5440 Battery	64998 - IT	04/25/2017	6.00	0.00	0.00	6.00
0000006995 Tweed,Mike - SUSD 01.0-04062.0-00000-77000-4340-0000000	006 AMAZON.COM	2	1	E5440 Battery	64998 - IT	04/25/2017	6.00	0.00	0.00	6.00
0000006995 Tweed,Mike - SUSD 01.0-04062.0-00000-77000-4340-0000000	006 AMAZON.COM	1	1	E5440 keyboard	64998 - IT	04/25/2017	6.00	0.00	0.00	6.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000006995 Tweed,Mike - SUSU 01.0-04062.0-00000-77000-4340-0000000	006 AMAZON.COM	1	1	E5440 keyboard	64998 - IT	04/25/2017	6.00	0.00	0.00	6.00
0000006997 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 SCHOLASTIC INC.	1	1	Item #18 Scholastic News Grades 5/6 Promotion Code 4758	64998 - West Cr	04/25/2017	32.00	0.00	0.00	32.00
0000006997 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 SCHOLASTIC INC.	1	1	Item #18 Scholastic News Grades 5/6 Promotion Code 4758	64998 - West Cr	04/25/2017	32.00	0.00	0.00	32.00
0000006997 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4310-0850000	085 SCHOLASTIC INC.	1	1	Item #18 Scholastic News Grades 5/6 Promotion Code 4758	64998 - West Cr	04/25/2017	32.00	0.00	0.00	32.00
0000007001 Oster,Lori - SUSU 01.0-00005.0-11100-10000-4310-0750000	075 U.S. BANK CORPORATE	1	1	ZIPLOC BAGS FOR NURSES OFFICE FROM WALMART		04/26/2017	1.00	0.00	0.00	1.00
0000007003 Gonzales,Heather - SUSU 63.0-00000.0-00000-60000-4410-0200000	00000 OFFICE DEPOT	1	1	Bush Business Furniture Components Collection L-Desk with 3-drawer mobile pedestal,	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007003 Gonzales,Heather - SUSU 63.0-00000.0-00000-60000-4410-0200000	00000 OFFICE DEPOT	1	1	Bush Business Furniture Components Collection L-Desk with 3-drawer mobile pedestal,	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSU 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	24	1	CB213-Starter Set Jumbo Blocks	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSU 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	24	1	CB213-Starter Set Jumbo Blocks	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00

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0000007004 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	23	1	AA103-Giant Color Ink Pad Set 2	64998 - Childca	04/26/2017	2.00	0.00	0.00	2.00
0000007004 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	23	1	AA103-Giant Color Ink Pad Set 2	64998 - Childca	04/26/2017	2.00	0.00	0.00	2.00
0000007004 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	22	1	LA712-Giant Color Ink Pads	64998 - Childca	04/26/2017	2.00	0.00	0.00	2.00
0000007004 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	22	1	LA712-Giant Color Ink Pads	64998 - Childca	04/26/2017	2.00	0.00	0.00	2.00
0000007004 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	21	1	PP216-Career Puzzle Set	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	21	1	PP216-Career Puzzle Set	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	20	1	RR388-Playdough Set	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	20	1	RR388-Playdough Set	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	19	1	LC355X-Multicultural Clothing Set	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00

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0000007004 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	19	1	LC355X-Multicultural Clothing Set	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	18	1	DD470X-Washable Doll Set	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	18	1	DD470X-Washable Doll Set	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	17	1	RR402-Farn Animals	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	17	1	RR402-Farn Animals	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	16	1	JJ241-Ocean Animals	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	16	1	JJ241-Ocean Animals	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	15	1	BT224-Bug Collection	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	15	1	BT224-Bug Collection	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00

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0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	14	1	LK467-Crystal Climbers	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	14	1	LK467-Crystal Climbers	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	13	1	EG189-Squigz Class Set	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	13	1	EG189-Squigz Class Set	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	12	1	SE998-MultiColor Orbs	64998 - Childca	04/26/2017	2.00	0.00	0.00	2.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	12	1	SE998-MultiColor Orbs	64998 - Childca	04/26/2017	2.00	0.00	0.00	2.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	11	1	RJ10-Traffic Signs	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	11	1	RJ10-Traffic Signs	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	10	1	LM826-Wooden cars	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00

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0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	10	1	LM826-Wooden cars	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	9	1	LC91-Clearview storage box	64998 - Childca	04/26/2017	10.00	0.00	0.00	10.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	9	1	LC91-Clearview storage box	64998 - Childca	04/26/2017	10.00	0.00	0.00	10.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	8	1	LA176-6 water pitchers	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	8	1	LA176-6 water pitchers	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	7	1	FA219-Tape Measures	64998 - Childca	04/26/2017	4.00	0.00	0.00	4.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	7	1	FA219-Tape Measures	64998 - Childca	04/26/2017	4.00	0.00	0.00	4.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	6	1	TT365-Numbers & Counting Magnets	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	6	1	TT365-Numbers & Counting Magnets	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00

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0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	5	1	LA620-Portable CD Player	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	5	1	LA620-Portable CD Player	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	4	1	GG824-3 Station Paint Easel	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	4	1	GG824-3 Station Paint Easel	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	3	1	LL697-Trce & Write	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	3	1	LL697-Trce & Write	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	2	1	LL439-Rhyming Sounds Magnets	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	2	1	LL439-Rhyming Sounds Magnets	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	1	1	AA708-Emotions & Moods Mirrors	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00

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0000007004 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 LAKESHORE LEARNING	1	1	AA708-Emotions & Moods Mirrors	64998 - Childca	04/26/2017	1.00	0.00	0.00	1.00
0000007005 Motto,Denise - SUSD 01.0-04022.0-00000-72000-4310-0000000	00000 DAILY JOURNAL	1	1	PUBLISHING INFORMATION REQUEST FOR FISCAL YEAR 2017-2018 ( HEARING JUNE 6, 2017)		04/26/2017	1.00	0.00	0.00	1.00
0000007007 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 LAKESHORE LEARNING	1	1	CE326 - CLASSROOM CD/CASSETTE PLAYER WITH BLUETOOTH	64998 - Helmers	04/27/2017	1.00	0.00	0.00	1.00
0000007007 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 LAKESHORE LEARNING	1	1	CE326 - CLASSROOM CD/CASSETTE PLAYER WITH BLUETOOTH	64998 - Helmers	04/27/2017	1.00	0.00	0.00	1.00
0000007009 Gonzales,Heather - SUSD 63.0-00000.0-00000-60000-4310-0200000	00000 ORIENTAL TRADING	6	1	IN-137118	64998 - Childca	04/27/2017	4.49	0.00	2.00	2.49
0000007009 Gonzales,Heather - SUSD 63.0-00000.0-00000-60000-4310-0200000	00000 ORIENTAL TRADING	6	1	IN-137118	64998 - Childca	04/27/2017	4.49	0.00	2.00	2.49
0000007010 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Fadeless Bulletin Board Art Paer 4 feet by 50 feet	64998 - Bridgep	04/27/2017	1.00	0.00	0.00	1.00
0000007010 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Fadeless Bulletin Board Art Paer 4 feet by 50 feet	64998 - Bridgep	04/27/2017	1.00	0.00	0.00	1.00
0000007010 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Fadeless Bulletin Board Art Paer 4 feet by 50 feet	64998 - Bridgep	04/27/2017	1.00	0.00	0.00	1.00

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0000007010 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	Paper Pro Prodigy Remium Desktop Stapler 25 Sheet Capacity Blue/Silver	64998 - Bridgep	04/27/2017	1.00	0.00	0.00	1.00
0000007010 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	Paper Pro Prodigy Remium Desktop Stapler 25 Sheet Capacity Blue/Silver	64998 - Bridgep	04/27/2017	1.00	0.00	0.00	1.00
0000007010 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	Paper Pro Prodigy Remium Desktop Stapler 25 Sheet Capacity Blue/Silver	64998 - Bridgep	04/27/2017	1.00	0.00	0.00	1.00
0000007010 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	US Art Supply 36 piece watercolor Artist Grade penicls Size 7 Inch w/roll up	64998 - Bridgep	04/27/2017	6.00	0.00	0.00	6.00
0000007010 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	US Art Supply 36 piece watercolor Artist Grade penicls Size 7 Inch w/roll up	64998 - Bridgep	04/27/2017	6.00	0.00	0.00	6.00
0000007010 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	US Art Supply 36 piece watercolor Artist Grade penicls Size 7 Inch w/roll up	64998 - Bridgep	04/27/2017	6.00	0.00	0.00	6.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	24	1	Summer Fun Photo stick props IN-13764933	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	24	1	Summer Fun Photo stick props IN-13764933	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	23	1	Mini-Tropical Decorations IN-34/1711	64998 - Childca	04/27/2017	2.00	0.00	0.00	2.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	23	1	Mini-Tropical Decorations IN-34/1711	64998 - Childca	04/27/2017	2.00	0.00	0.00	2.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	22	1	Jointed Palm Tree Cardstock Cut-out IN-13684964	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	22	1	Jointed Palm Tree Cardstock Cut-out IN-13684964	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	21	1	Kid's Hibiscus Sunglasses IN-34/1841	64998 - Childca	04/27/2017	2.00	0.00	0.00	2.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	21	1	Kid's Hibiscus Sunglasses IN-34/1841	64998 - Childca	04/27/2017	2.00	0.00	0.00	2.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	20	1	Inflatable 3 in a row carnival game IN-12/4101	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	20	1	Inflatable 3 in a row carnival game IN-12/4101	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	19	1	Jumbo Parrots IN-34/184	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	19	1	Jumbo Parrots IN-34/184	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	18	1	Fun Squeeze Fish Squirt IN-39/1229	64998 - Childca	04/27/2017	2.00	0.00	0.00	2.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	18	1	Fun Squeeze Fish Squirt IN-39/1229	64998 - Childca	04/27/2017	2.00	0.00	0.00	2.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	17	1	Hibiscus Table Skirt IN-34/916	64998 - Childca	04/27/2017	3.00	0.00	0.00	3.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	17	1	Hibiscus Table Skirt IN-34/916	64998 - Childca	04/27/2017	3.00	0.00	0.00	3.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	16	1	Large palm leaves IN-34/2191	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	16	1	Large palm leaves IN-34/2191	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	15	1	12 parrot paddle balls IN-34/1881	64998 - Childca	04/27/2017	2.00	0.00	0.00	2.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	15	1	12 parrot paddle balls IN-34/1881	64998 - Childca	04/27/2017	2.00	0.00	0.00	2.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	14	1	Jumbo Ring Toss Game IN-61/4062	64998 - Childca	04/27/2017	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
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	14	1	Jumbo Ring Toss Game IN-61/4062	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	13	1	Bright Leis Garland IN-34/1238	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	13	1	Bright Leis Garland IN-34/1238	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	12	1	Inflatable Mini Beach Ball Assortment - 25 pcs. IN-49/95	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	12	1	Inflatable Mini Beach Ball Assortment - 25 pcs. IN-49/95	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	11	1	Luau Ruffle Petal Flower Leis IN-34/654	64998 - Childca	04/27/2017	2.00	0.00	0.00	2.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	11	1	Luau Ruffle Petal Flower Leis IN-34/654	64998 - Childca	04/27/2017	2.00	0.00	0.00	2.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	10	1	Bright Pineapple Centerpieces IN-13684916	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	10	1	Bright Pineapple Centerpieces IN-13684916	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	9	1	Carnival Cat Bean Bag Toss Game IN-13742303	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	9	1	Carnival Cat Bean Bag Toss Game IN-13742303	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	8	1	Decorative Fish Net Wall Decoration IN-25/121	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	8	1	Decorative Fish Net Wall Decoration IN-25/121	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	7	1	Hibiscus Mini Cupswith Straws IN-34-998	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	7	1	Hibiscus Mini Cupswith Straws IN-34-998	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	6	1	Surf's Up Surfboard backdrop IN-13639097	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	6	1	Surf's Up Surfboard backdrop IN-13639097	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	5	1	Jumbo Playing Dice IN-39/198	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	5	1	Jumbo Playing Dice IN-39/198	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	4	1	Round Luau Fringe Placemats IN-34/1326	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	4	1	Round Luau Fringe Placemats IN-34/1326	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	3	1	Going Bananas Monkey Bean Bag Toss Game IN-61/4047	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	3	1	Going Bananas Monkey Bean Bag Toss Game IN-61/4047	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	2	1	Carnival Dartboard Game IN-13743379	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	2	1	Carnival Dartboard Game IN-13743379	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	1	1	Carnival Can Bean Bag Toss Game IN-12/4059	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007011 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 ORIENTAL TRADING	1	1	Carnival Can Bean Bag Toss Game IN-12/4059	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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0000007012 McGill,Valerie - SUS 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	17	1	Step 2 Grand Walk-In Kitchen for Toddlers Durable Kid's Playhouse Pretend Play set	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUS 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	17	1	Step 2 Grand Walk-In Kitchen for Toddlers Durable Kid's Playhouse Pretend Play set	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUS 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	16	1	Melissa & Doug Birthday Party Cake - Wooden Play Food with Mix-n-Match Toppings and 7	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUS 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	16	1	Melissa & Doug Birthday Party Cake - Wooden Play Food with Mix-n-Match Toppings and 7	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUS 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	15	1	Trend Enterprises Community Helpers Fun-to-Know Puzzle	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUS 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	15	1	Trend Enterprises Community Helpers Fun-to-Know Puzzle	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUS 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	14	1	Whose Hat Is This?: A Look At Hats Workers Wear - Hard Tall, Shiny (Whose Is It?: Community	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUS 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	14	1	Whose Hat Is This?: A Look At Hats Workers Wear - Hard Tall, Shiny (Whose Is It?: Community	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUS 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	13	1	Whose Tools Are These?: A Look at Tools Workers Use - Big,	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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				Sharp, and Smooth (Whose Is						
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	13	1	Whose Tools Are These?: A Look at Tools Workers Use - Big, Sharp, and Smooth (Whose Is	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	12	1	Shadows and Reflections	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	12	1	Shadows and Reflections	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	11	1	The Shape of Me and Other Stuff (Bright & Early Books)	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	11	1	The Shape of Me and Other Stuff (Bright & Early Books)	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	10	1	Desert Night Desert Day	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	10	1	Desert Night Desert Day	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	9	1	Safari Ltd. Desert TOOB, Pack of 11	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	9	1	Safari Ltd. Desert TOOB, Pack of 11	64998 - Childca	04/27/2017	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
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	8	1	Safari Ltd. Rainforest TOOB	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	8	1	Safari Ltd. Rainforest TOOB	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	7	1	My Big Truck Book (My Big Board Books)	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	7	1	My Big Truck Book (My Big Board Books)	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	6	1	Machines at Work Board Book	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	6	1	Machines at Work Board Book	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	5	1	Construction	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	5	1	Construction	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	4	1	I Can Save the Earth!; One Little Monster Learns to	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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				Reduce Reuse, and Recycle						
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	4	1	I Can Save the Earth!; One Little Monster Learns to Reduce Reuse, and Recycle	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	3	1	Jungle Safari Adventure Set -Pith Hat + Camouflage Binoculars	64998 - Childca	04/27/2017	4.00	0.00	0.00	4.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	3	1	Jungle Safari Adventure Set -Pith Hat + Camouflage Binoculars	64998 - Childca	04/27/2017	4.00	0.00	0.00	4.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	2	1	TS Shure Farm Vehicles, Wooden Magnets 20 piece Magnifun Set	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	2	1	TS Shure Farm Vehicles, Wooden Magnets 20 piece Magnifun Set	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	1	1	Skoolzy Egg Basic Shapes & Colors Preschool Toys with tote Montessori Matching Motor	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007012 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0300000	130 AMAZON.COM	1	1	Skoolzy Egg Basic Shapes & Colors Preschool Toys with tote Montessori Matching Motor	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007014 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 AMAZON.COM	2	1	FISCHER PRICE SERVIN SERVIN SURPRISES HIGH CHAIR SET	64998 - Santa C	04/27/2017	1.00	0.00	0.00	1.00
0000007014 Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4310-0400000	040 AMAZON.COM	2	1	FISCHER PRICE SERVIN SERVIN SURPRISES HIGH CHAIR SET	64998 - Santa C	04/27/2017	1.00	0.00	0.00	1.00

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0000007014 Duus,Cathy - SUSU 01.0-01015.0-11100-10000-4310-0400000	040 AMAZON.COM	1	1	MELISSA & DOUG MINE TO LOVE ANNIE 12 INCH DRINK AND WET POSEABLE BABY DOLL WITH POTTY,	64998 - Santa C	04/27/2017	1.00	0.00	0.00	1.00
0000007014 Duus,Cathy - SUSU 01.0-01015.0-11100-10000-4310-0400000	040 AMAZON.COM	1	1	MELISSA & DOUG MINE TO LOVE ANNIE 12 INCH DRINK AND WET POSEABLE BABY DOLL WITH POTTY,	64998 - Santa C	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSU 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	26	1	Heavy-Duty Shelves & Cubbies Storage Unit DG273	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSU 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	26	1	Heavy-Duty Shelves & Cubbies Storage Unit DG273	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSU 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	25	1	Classic Birch Help-Yourself Bookstand JJ836	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSU 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	25	1	Classic Birch Help-Yourself Bookstand JJ836	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSU 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	24	1	Rhythm Stick Activity Kit JC13	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSU 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	24	1	Rhythm Stick Activity Kit JC13	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSU 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	23	1	Multicultural Rhythm Stick Fun CD KM132	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	23	1	Multicultural Rhythm Stick Fun CD KM132	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	22	1	Ocean Animals Collage Boards TT533	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	22	1	Ocean Animals Collage Boards TT533	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	21	1	Fun Fruit Counters LC1653	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	21	1	Fun Fruit Counters LC1653	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	20	1	Dog & Cat Counters LM948	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	20	1	Dog & Cat Counters LM948	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	19	1	Going Places Transportation Floor Puzzles FK217	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	19	1	Going Places Transportation Floor Puzzles FK217	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	18	1	My Ice Cream Parlor ZZ366	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	18	1	My Ice Cream Parlor ZZ366	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	17	1	Fill-In-The-Blank Phonics Stamps - Set 1 GG299	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	17	1	Fill-In-The-Blank Phonics Stamps - Set 1 GG299	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	16	1	Teaching Tubs Storage Rack LA627	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	16	1	Teaching Tubs Storage Rack LA627	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	15	1	Alphabet Sounds Teaching Tubs LC856	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	15	1	Alphabet Sounds Teaching Tubs LC856	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	14	1	Alpha-Bots AC225	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	14	1	Alpha-Bots AC225	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	13	1	Firefighter Costume LC848	64998 - Childca	04/27/2017	2.00	0.00	0.00	2.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	13	1	Firefighter Costume LC848	64998 - Childca	04/27/2017	2.00	0.00	0.00	2.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	12	1	Lakeshore Career Hat Collection AA124	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	12	1	Lakeshore Career Hat Collection AA124	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	11	1	Mail Carrier Costume LC801	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	11	1	Mail Carrier Costume LC801	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	10	1	Construction Worker Costume LC815	64998 - Childca	04/27/2017	2.00	0.00	0.00	2.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	10	1	Construction Worker Costume LC815	64998 - Childca	04/27/2017	2.00	0.00	0.00	2.00

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0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	9	1	Magnetic Shape Sorting Rods TT609	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	9	1	Magnetic Shape Sorting Rods TT609	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	8	1	Just Like Home Toddler Comfy Chair FF647	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	8	1	Just Like Home Toddler Comfy Chair FF647	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	7	1	Big Mouth Animals Puppet Set RR580X	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	7	1	Big Mouth Animals Puppet Set RR580X	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	6	1	Lakeshore Alphabet Rockets PP185	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	6	1	Lakeshore Alphabet Rockets PP185	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	5	1	Learn to Count! Dough Mats LL688	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	5	1	Learn to Count! Dough Mats LL688	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	4	1	Regular Dot Art Painters - 6 color set EV 212	64998 - Childca	04/27/2017	2.00	0.00	0.00	2.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	4	1	Regular Dot Art Painters - 6 color set EV 212	64998 - Childca	04/27/2017	2.00	0.00	0.00	2.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	3	1	Farm Friends Collage Boards TT532	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	3	1	Farm Friends Collage Boards TT532	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	2	1	Wireless Classroom Headphones Set DD518	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	2	1	Wireless Classroom Headphones Set DD518	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	1	1	Classroom CD/Cassette Player with Bluetooth CE326	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007016 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 LAKESHORE LEARNING	1	1	Classroom CD/Cassette Player with Bluetooth CE326	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	27	1	Zoob Car Designer VR649	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	27	1	Zoob Car Designer VR649	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	26	1	Engineer-A-Coaster Activity Kit LL570	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	26	1	Engineer-A-Coaster Activity Kit LL570	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	25	1	Slide & Build Nature Blocks HH339	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	25	1	Slide & Build Nature Blocks HH339	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	24	1	Geostix GS364	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	24	1	Geostix GS364	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	23	1	Lakeshore Gear Builders - Starter Set PP845	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	23	1	Lakeshore Gear Builders - Starter Set PP845	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	22	1	Upper Grades Leveled Books Classroom Library GG710X	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	22	1	Upper Grades Leveled Books Classroom Library GG710X	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	21	1	The Magic School Bus Read-Alongs RE370X	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	21	1	The Magic School Bus Read-Alongs RE370X	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	20	1	Classroom CD/Cassette Player with Bluetooth CE326	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	20	1	Classroom CD/Cassette Player with Bluetooth CE326	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	19	1	Coupon for 3-5 Extra Caterpillars LC63	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	19	1	Coupon for 3-5 Extra Caterpillars LC63	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	18	1	The Butterly Nursery LC362	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	18	1	The Butterly Nursery LC362	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	17	1	Hands-On Science Specimen Centers - Complete Set HH590X	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	17	1	Hands-On Science Specimen Centers - Complete Set HH590X	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	16	1	Jr. Architect Builders - Master Set BT909	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	16	1	Jr. Architect Builders - Master Set BT909	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	15	1	Zoob Building Set XW683	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	15	1	Zoob Building Set XW683	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	14	1	Building Fine Motor Skills Games TR670X	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	14	1	Building Fine Motor Skills Games TR670X	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	13	1	Magna-Tiles Master Set DG547	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	13	1	Magna-Tiles Master Set DG547	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	12	1	Wireless Classroom Headphones Set DD518	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	12	1	Wireless Classroom Headphones Set DD518	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	11	1	Lakeshore Indoor-Outdoor Equipment Cart LA781	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	11	1	Lakeshore Indoor-Outdoor Equipment Cart LA781	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	10	1	Lapboard Supply Center LL437	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	10	1	Lapboard Supply Center LL437	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	9	1	Reward Treasure Chest EE678	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	9	1	Reward Treasure Chest EE678	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	8	1	Elementary Math Manipulative Library RA510X	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	8	1	Elementary Math Manipulative Library RA510X	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	7	1	Highlighter Tape Pack - 1/2" EE789	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	7	1	Highlighter Tape Pack - 1/2" EE789	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	6	1	Highlighter Tape Center - 1/2" EE787	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	6	1	Highlighter Tape Center - 1/2" EE787	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	5	1	Real-Working Cash Register PP723	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	5	1	Real-Working Cash Register PP723	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	4	1	Washable Liquired Watercolors - 8 color set - 4 ounces VR717	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	4	1	Washable Liquired Watercolors - 8 color set - 4 ounces VR717	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	3	1	Light-Up Countdown Timer PP182	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	3	1	Light-Up Countdown Timer PP182	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	2	1	House Building Engineering Center PP753	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	2	1	House Building Engineering Center PP753	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	1	1	Vehicle Building Engineering Center PP752	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007017 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0300000	130 LAKESHORE LEARNING	1	1	Vehicle Building Engineering Center PP752	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	19	1	Quad Activity Table with Storage MANTBL	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	19	1	Quad Activity Table with Storage MANTBL	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	18	1	Best Value Playground Balls - Set of 4 NBMIKE	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	18	1	Best Value Playground Balls - Set of 4 NBMIKE	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	17	1	Portable Tool Box - 18 Pieces PTOOL	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	17	1	Portable Tool Box - 18 Pieces PTOOL	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	16	1	All About Me Family Counters - Set of 72 FAMUNITS	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	16	1	All About Me Family Counters - Set of 72 FAMUNITS	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	15	1	Jumbo Farm Animals 399088	64998 - Childca	04/27/2017	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
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	15	1	Jumbo Farm Animals 399088	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	14	1	Sheep In A Jeep Book & CD NBSHEEP	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	14	1	Sheep In A Jeep Book & CD NBSHEEP	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	13	1	It Looked Like Spilt Milk Book, Paperback SPM	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	13	1	It Looked Like Spilt Milk Book, Paperback SPM	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	12	1	The Gingerbread Boy Book & CD NBGIN	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	12	1	The Gingerbread Boy Book & CD NBGIN	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	11	1	Sailboats - Fleet of 12 SAILS	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	11	1	Sailboats - Fleet of 12 SAILS	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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0000007018 McGill,Valerie - SUS 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	10	1	Excellerations Pop-Up Soccer Goal GOAL	64998 - Childca	04/27/2017	2.00	0.00	0.00	2.00
0000007018 McGill,Valerie - SUS 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	10	1	Excellerations Pop-Up Soccer Goal GOAL	64998 - Childca	04/27/2017	2.00	0.00	0.00	2.00
0000007018 McGill,Valerie - SUS 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	9	1	Excellerations Engineering with Ramps - 20 pieces RAMPSET	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUS 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	9	1	Excellerations Engineering with Ramps - 20 pieces RAMPSET	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUS 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	8	1	Exploring the Seasons Paperback Books - 4 Titles SEASONAL	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUS 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	8	1	Exploring the Seasons Paperback Books - 4 Titles SEASONAL	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUS 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	7	1	Shape Shell Turtles - Set of 8 SHAPETRT	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUS 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	7	1	Shape Shell Turtles - Set of 8 SHAPETRT	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUS 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	6	1	Jumbo Animal Floor Puzzle - Rainforest RFORPZ	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	6	1	Jumbo Animal Floor Puzzle - Rainforest RFORPZ	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	5	1	Washable Career Costumes - Set of 10 CSTMSET10	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	5	1	Washable Career Costumes - Set of 10 CSTMSET10	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	4	1	Excellerations Farm Block Play Set - 25 Pieces FARMER	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	4	1	Excellerations Farm Block Play Set - 25 Pieces FARMER	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	3	1	Math Every Day Paperback Books - 4 Titles EVERYDAY	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	3	1	Math Every Day Paperback Books - 4 Titles EVERYDAY	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	2	1	Medium Jungle Animals - Set of 6 MDJNGL	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	2	1	Medium Jungle Animals - Set of 6 MDJNGL	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00

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0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	1	1	Farm Friends Floor Puzzle FLOORFF	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007018 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4310-0300000	130 DISCOUNT SCHOOL	1	1	Farm Friends Floor Puzzle FLOORFF	64998 - Childca	04/27/2017	1.00	0.00	0.00	1.00
0000007019 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31200-4310-0000000	00000B U.S. BANK CORPORATE	1	1	Order for Play Therapy Supply	64998 - SST	04/27/2017	1.00	0.00	0.00	1.00
0000007020 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4440-0000001	001 LIGHTSPEED	2	1	SOFT CARE FOR REDCAT	64998 - SELPA	05/02/2017	3.00	0.00	0.00	3.00
0000007020 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4440-0000001	001 LIGHTSPEED	2	1	SOFT CARE FOR REDCAT	64998 - SELPA	05/02/2017	3.00	0.00	0.00	3.00
0000007020 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4440-0000001	001 LIGHTSPEED	1	1	REDCAT ACCESS WITH FLEXMIKE AND SHAREMIKE	64998 - SELPA	05/02/2017	3.00	0.00	0.00	3.00
0000007020 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4440-0000001	001 LIGHTSPEED	1	1	REDCAT ACCESS WITH FLEXMIKE AND SHAREMIKE	64998 - SELPA	05/02/2017	3.00	0.00	0.00	3.00
0000007021 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4440-0000001	001 LIGHTSPEED	2	1	SOFT CARE FOR REDCAT SYSTEMS	64998 - SELPA	05/02/2017	15.00	0.00	0.00	15.00
0000007021 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4440-0000001	001 LIGHTSPEED	2	1	SOFT CARE FOR REDCAT SYSTEMS	64998 - SELPA	05/02/2017	15.00	0.00	0.00	15.00

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0000007021 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4440-0000001	001 LIGHTSPEED	1	1	REDCAT ACCESS WITH FLEXMIKE AND SHAREMIKE	64998 - SELPA	05/02/2017	15.00	0.00	0.00	15.00
0000007021 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4440-0000001	001 LIGHTSPEED	1	1	REDCAT ACCESS WITH FLEXMIKE AND SHAREMIKE	64998 - SELPA	05/02/2017	15.00	0.00	0.00	15.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	8	1	Silhouette Cameo Cutting Mat - 12 X 24	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	8	1	Silhouette Cameo Cutting Mat - 12 X 24	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	8	1	Silhouette Cameo Cutting Mat - 12 X 24	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	7	1	Silhouette CAMEO Replacement Cutting Mat 3 Pack	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	7	1	Silhouette CAMEO Replacement Cutting Mat 3 Pack	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	7	1	Silhouette CAMEO Replacement Cutting Mat 3 Pack	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	6	1	Silhouette Replacement Blade	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00

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0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	6	1	Silhouette Replacement Blade	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	6	1	Silhouette Replacement Blade	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	5	1	YoYoInk 10 pack Compatible Ink Cartridge Replacement for Brother LC-203XL LC203	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	5	1	YoYoInk 10 pack Compatible Ink Cartridge Replacement for Brother LC-203XL LC203	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	5	1	YoYoInk 10 pack Compatible Ink Cartridge Replacement for Brother LC-203XL LC203	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	4	1	6-pack IKONG Replacement for BrotherLC203XL Ink Cartridge	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	4	1	6-pack IKONG Replacement for BrotherLC203XL Ink Cartridge	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	4	1	6-pack IKONG Replacement for BrotherLC203XL Ink Cartridge	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	FaberCastell Pack-its Solid Brass Paper Fasteners, 3/4",	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00

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				Gold 100/pack (CL83251)						
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	FaberCastell Pack-its Solid Brass Paper Fasteners, 3/4", Gold 100/pack (CL83251)	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	FaberCastell Pack-its Solid Brass Paper Fasteners, 3/4", Gold 100/pack (CL83251)	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	ALEX Toys Art paintbrush Set of 50 brushes	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	ALEX Toys Art paintbrush Set of 50 brushes	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	ALEX Toys Art paintbrush Set of 50 brushes	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Strathmore Watercolor Paper Pad 11" X 15" - 12 sheets	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Strathmore Watercolor Paper Pad 11" X 15" - 12 sheets	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007023 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Strathmore Watercolor Paper Pad 11" X 15" - 12 sheets	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007024 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Gymnic Moving' Sit Hr. Inflatable Seat Cushion, blue	64998 - Bridgep	05/02/2017	2.00	0.00	0.00	2.00

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0000007024 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Gymnic Moving' Sit Hr. Inflatable Seat Cushion, blue	64998 - Bridgep	05/02/2017	2.00	0.00	0.00	2.00
0000007024 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Gymnic Moving' Sit Hr. Inflatable Seat Cushion, blue	64998 - Bridgep	05/02/2017	2.00	0.00	0.00	2.00
0000007025 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	6	1	ONOR-Tech Set of 6 Lovely Cute Crown Design Ballpoint Pen Bal Pen	64998 - Bridgep	05/02/2017	3.00	0.00	0.00	3.00
0000007025 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	6	1	ONOR-Tech Set of 6 Lovely Cute Crown Design Ballpoint Pen Bal Pen	64998 - Bridgep	05/02/2017	3.00	0.00	0.00	3.00
0000007025 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	5	1	Officemate Slim clipboard Box with Calculator Charcoal (83306)	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007025 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	5	1	Officemate Slim clipboard Box with Calculator Charcoal (83306)	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007025 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	4	1	Smead fastener file folder 1 fastener, Reinforced 1/2-cut Tab Letter Size, Manila, 50	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007025 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	4	1	Smead fastener file folder 1 fastener, Reinforced 1/2-cut Tab Letter Size, Manila, 50	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007025 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Boss Office Products B315-BE Perfect Posture Delux Fabrill	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00

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				Task Chair without arms/Blue						
0000007025 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Boss Office Products B315-BE Perfect Posture Delux Fabrill Task Chair without arms/Blue	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007025 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	ONOR-Tech Set of 6 Lovely Cute Adorable Crown Design Ballpoint Pen Ball Pen for	64998 - Bridgep	05/02/2017	3.00	0.00	0.00	3.00
0000007025 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	ONOR-Tech Set of 6 Lovely Cute Adorable Crown Design Ballpoint Pen Ball Pen for	64998 - Bridgep	05/02/2017	3.00	0.00	0.00	3.00
0000007025 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Kensington SoleSaver Adjustable Footrest (K56152US)	64998 - Bridgep	05/02/2017	2.00	0.00	0.00	2.00
0000007025 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Kensington SoleSaver Adjustable Footrest (K56152US)	64998 - Bridgep	05/02/2017	2.00	0.00	0.00	2.00
0000007026 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	4	1	6-Pack IKONG Replacement for Brother LC203XL - Ink Cartridge	64998 - Bridgep	05/02/2017	2.00	0.00	0.00	2.00
0000007026 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	4	1	6-Pack IKONG Replacement for Brother LC203XL - Ink Cartridge	64998 - Bridgep	05/02/2017	2.00	0.00	0.00	2.00
0000007026 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	4	1	6-Pack IKONG Replacement for Brother LC203XL - Ink Cartridge	64998 - Bridgep	05/02/2017	2.00	0.00	0.00	2.00
0000007026 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Silhouette Cameo Cutting Mat 12 X 24	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00

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0000007026 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Silhouette Cameo Cutting Mat 12 X 24	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007026 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	3	1	Silhouette Cameo Cutting Mat 12 X 24	64998 - Bridgep	05/02/2017	1.00	0.00	0.00	1.00
0000007026 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	ALEX Toys Art paintbrush set of 50 bruches	64998 - Bridgep	05/02/2017	2.00	0.00	0.00	2.00
0000007026 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	ALEX Toys Art paintbrush set of 50 bruches	64998 - Bridgep	05/02/2017	2.00	0.00	0.00	2.00
0000007026 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	2	1	ALEX Toys Art paintbrush set of 50 bruches	64998 - Bridgep	05/02/2017	2.00	0.00	0.00	2.00
0000007026 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Strathmore Watercolor Paper Pade 11" X 15" - 12 sheets	64998 - Bridgep	05/02/2017	5.00	0.00	0.00	5.00
0000007026 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Strathmore Watercolor Paper Pade 11" X 15" - 12 sheets	64998 - Bridgep	05/02/2017	5.00	0.00	0.00	5.00
0000007026 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 AMAZON.COM	1	1	Strathmore Watercolor Paper Pade 11" X 15" - 12 sheets	64998 - Bridgep	05/02/2017	5.00	0.00	0.00	5.00
0000007029 Huitink,Suki - SUSD 01.0-04072.0-11100-82000-4310-0000007	007 SINCLAIR SANITARY	2	1	PROTEAM 6qt FILTER BAGS #PROTM-107314	64998 - Mainten	05/02/2017	8.00	0.00	0.00	8.00

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0000007029 Huitink,Suki - SUS 01.0-04072.0-11100-82000-4310-0000007	007 SINCLAIR SANITARY	2	1	PROTEAM 6qt FILTER BAGS #PROTM-107314	64998 - Mainten	05/02/2017	8.00	0.00	0.00	8.00
0000007029 Huitink,Suki - SUS 01.0-04072.0-11100-82000-4310-0000007	007 SINCLAIR SANITARY	1	1	SUPERCOACH 6 BACKPACK VACUUM #PROT-107310	64998 - Mainten	05/02/2017	4.00	0.00	0.00	4.00
0000007029 Huitink,Suki - SUS 01.0-04072.0-11100-82000-4310-0000007	007 SINCLAIR SANITARY	1	1	SUPERCOACH 6 BACKPACK VACUUM #PROT-107310	64998 - Mainten	05/02/2017	4.00	0.00	0.00	4.00
0000007030 McGill,Valerie - SUS 01.0-60100.0-11100-10000-5890-0000002	000 CDP CONVERGEONE, INC	4	1	RECYCLE FEE	Online Sourced	05/02/2017	1.00	0.00	0.00	1.00
0000007030 McGill,Valerie - SUS 01.0-60100.0-11100-10000-5890-0000002	000 CDP CONVERGEONE, INC	4	1	RECYCLE FEE	Online Sourced	05/02/2017	1.00	0.00	0.00	1.00
0000007030 McGill,Valerie - SUS 01.0-60100.0-11100-10000-5890-0000002	000 CDP CONVERGEONE, INC	3	1	Google Chrome OS Management Console License Education (A7611038) PN # C	64998 - Childca	05/02/2017	10.00	0.00	0.00	10.00
0000007030 McGill,Valerie - SUS 63.0-00000.0-00000-60000-5890-0850000	000 CDP CONVERGEONE, INC	3	1	Google Chrome OS Management Console License Education (A7611038) PN # C	64998 - Childca	05/02/2017	4.00	0.00	0.00	4.00
0000007030 McGill,Valerie - SUS 12.0-61050.0-00010-10000-5890-0400000	000 CDP CONVERGEONE, INC	3	1	Google Chrome OS Management Console License Education (A7611038) PN # C	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00
0000007030 McGill,Valerie - SUS 63.0-00000.0-00000-60000-5890-0300000	000 CDP CONVERGEONE, INC	3	1	Google Chrome OS Management Console License Education	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00

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				(A7611038) PN # C						
0000007030 McGill,Valerie - SUS 63.0-06303.0-00000-60001-5890-0150015	000 CDP CONVERGEONE, INC	3	1	Google Chrome OS Management Console License Education (A7611038) PN # C	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007030 McGill,Valerie - SUS 63.0-06303.0-00000-60001-5890-0350035	000 CDP CONVERGEONE, INC	3	1	Google Chrome OS Management Console License Education (A7611038) PN # C	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007030 McGill,Valerie - SUS 01.0-60100.0-11100-10000-5890-0000002	000 CDP CONVERGEONE, INC	3	1	Google Chrome OS Management Console License Education (A7611038) PN # C	64998 - Childca	05/02/2017	10.00	0.00	0.00	10.00
0000007030 McGill,Valerie - SUS 63.0-00000.0-00000-60000-5890-0850000	000 CDP CONVERGEONE, INC	3	1	Google Chrome OS Management Console License Education (A7611038) PN # C	64998 - Childca	05/02/2017	4.00	0.00	0.00	4.00
0000007030 McGill,Valerie - SUS 12.0-61050.0-00010-10000-5890-0400000	000 CDP CONVERGEONE, INC	3	1	Google Chrome OS Management Console License Education (A7611038) PN # C	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00
0000007030 McGill,Valerie - SUS 63.0-00000.0-00000-60000-5890-0300000	000 CDP CONVERGEONE, INC	3	1	Google Chrome OS Management Console License Education (A7611038) PN # C	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007030 McGill,Valerie - SUS 63.0-06303.0-00000-60001-5890-0150015	000 CDP CONVERGEONE, INC	3	1	Google Chrome OS Management Console License Education (A7611038) PN # C	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007030 McGill,Valerie - SUS 63.0-06303.0-00000-60001-5890-0350035	000 CDP CONVERGEONE, INC	3	1	Google Chrome OS Management Console License Education (A7611038) PN # C	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007030 McGill,Valerie - SUS 01.0-60100.0-11100-10000-4340-0000002	000 CDP CONVERGEONE, INC	2	1	210-AKSJ Chromebook 11 3180, BTX Per Quote SO-000286576	64998 - Childca	05/02/2017	10.00	0.00	0.00	10.00

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0000007030 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4340-0850000	000 CDP CONVERGEONE, INC	2	1	210-AKSJ Chromebook 11 3180, BTX Per Quote SO-000286576	64998 - Childca	05/02/2017	4.00	0.00	0.00	4.00
0000007030 McGill,Valerie - SUS 12.0-61050.0-00010-10000-4340-0400000	000 CDP CONVERGEONE, INC	2	1	210-AKSJ Chromebook 11 3180, BTX Per Quote SO-000286576	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00
0000007030 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4340-0300000	000 CDP CONVERGEONE, INC	2	1	210-AKSJ Chromebook 11 3180, BTX Per Quote SO-000286576	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007030 McGill,Valerie - SUS 63.0-06303.0-00000-60001-4340-0150015	000 CDP CONVERGEONE, INC	2	1	210-AKSJ Chromebook 11 3180, BTX Per Quote SO-000286576	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007030 McGill,Valerie - SUS 63.0-06303.0-00000-60001-4340-0350035	000 CDP CONVERGEONE, INC	2	1	210-AKSJ Chromebook 11 3180, BTX Per Quote SO-000286576	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007030 McGill,Valerie - SUS 01.0-60100.0-11100-10000-4340-0000002	000 CDP CONVERGEONE, INC	2	1	210-AKSJ Chromebook 11 3180, BTX Per Quote SO-000286576	64998 - Childca	05/02/2017	10.00	0.00	0.00	10.00
0000007030 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4340-0850000	000 CDP CONVERGEONE, INC	2	1	210-AKSJ Chromebook 11 3180, BTX Per Quote SO-000286576	64998 - Childca	05/02/2017	4.00	0.00	0.00	4.00
0000007030 McGill,Valerie - SUS 12.0-61050.0-00010-10000-4340-0400000	000 CDP CONVERGEONE, INC	2	1	210-AKSJ Chromebook 11 3180, BTX Per Quote SO-000286576	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00
0000007030 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4340-0300000	000 CDP CONVERGEONE, INC	2	1	210-AKSJ Chromebook 11 3180, BTX Per Quote SO-000286576	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00

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0000007030 McGill,Valerie - SUSD 63.0-06303.0-00000-60001-4340-0150015	000 CDP CONVERGEONE, INC	2	1	210-AKSJ Chromebook 11 3180, BTX Per Quote SO-000286576	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007030 McGill,Valerie - SUSD 63.0-06303.0-00000-60001-4340-0350035	000 CDP CONVERGEONE, INC	2	1	210-AKSJ Chromebook 11 3180, BTX Per Quote SO-000286576	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007030 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4440-0400000	000 CDP CONVERGEONE, INC	1	1	Dell, Inc. Dell Latitude ES470 BTX #210-AENQ Per Quote SO-000266490	Online Sourced	05/02/2017	1.00	0.00	0.00	1.00
0000007030 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4440-0400000	000 CDP CONVERGEONE, INC	1	1	Dell, Inc. Dell Latitude ES470 BTX #210-AENQ Per Quote SO-000266490	Online Sourced	05/02/2017	1.00	0.00	0.00	1.00
0000007031 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4340-0400000	000 CDP AMAZON.COM	12	1	AmazonBasics High-Speed HDMI Cable - 6 feet (Latest Standard)	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00
0000007031 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4340-0400000	000 CDP AMAZON.COM	12	1	AmazonBasics High-Speed HDMI Cable - 6 feet (Latest Standard)	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00
0000007031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	11	1	Sookoo 16 pcs. 14 inch, 12 inch, 10 inch Assorted Rainbow Colors Tissue Paper Pom Poms	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	11	1	Sookoo 16 pcs. 14 inch, 12 inch, 10 inch Assorted Rainbow Colors Tissue Paper Pom Poms	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	10	1	Chalkboard Arrow Directional Signs (Set of 12)	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00

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0000007031 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	10	1	Chalkboard Arrow Directional Signs (Set of 12)	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00
0000007031 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	9	1	Cococa 24 Rolls Crepe Paper Streamers, 6 colors, for Birthday Party, Class Party,	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007031 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	9	1	Cococa 24 Rolls Crepe Paper Streamers, 6 colors, for Birthday Party, Class Party,	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007031 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	8	1	Outus 2 Packs 4 Meters Round Paper Garland Assorted Colors Circle Dots Hanging	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00
0000007031 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	8	1	Outus 2 Packs 4 Meters Round Paper Garland Assorted Colors Circle Dots Hanging	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00
0000007031 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	7	1	Cococa 24 Rolls Crepe Paper Streamers, 6 colors, for Birthday Party, Class Party,	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007031 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	7	1	Cococa 24 Rolls Crepe Paper Streamers, 6 colors, for Birthday Party, Class Party,	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007031 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	6	1	Outus 2 Packs 4 Meters Round Paper Garland Assorted Colors Circle Dots Hanging	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00
0000007031 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	6	1	Outus 2 Packs 4 Meters Round Paper Garland Assorted Colors	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00

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				Circle Dots Hanging						
0000007031 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	5	1	12 pcs. Girl Fashion Bohemian Flower Crown Floral Garland Headbands for Girls	64998 - Childca	05/02/2017	7.00	0.00	0.00	7.00
0000007031 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	5	1	12 pcs. Girl Fashion Bohemian Flower Crown Floral Garland Headbands for Girls	64998 - Childca	05/02/2017	7.00	0.00	0.00	7.00
0000007031 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	4	1	John Lennon Hippy Style Sunglasses (12 Pack) (Assorted Colors)	64998 - Childca	05/02/2017	3.00	0.00	0.00	3.00
0000007031 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	4	1	John Lennon Hippy Style Sunglasses (12 Pack) (Assorted Colors)	64998 - Childca	05/02/2017	3.00	0.00	0.00	3.00
0000007031 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	3	1	60's Hippy - Photo Booth Props Kit - 20 count	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00
0000007031 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	3	1	60's Hippy - Photo Booth Props Kit - 20 count	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00
0000007031 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	2	1	Piokio Gold Dipped Feathers Garland Banner for Bohemian Party Decor, Teepee	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007031 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	2	1	Piokio Gold Dipped Feathers Garland Banner for Bohemian Party Decor, Teepee	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007031 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	1	1	14" Smooth Foam Ruled Wreath	64998 - Childca	05/02/2017	6.00	0.00	0.00	6.00

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Qty  
OrderedQty  
ReceivedQty  
Billed

PO Bal

0000007031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0000000	000 CDP AMAZON.COM	1	1	14" Smooth Foam Ruled Wreath	64998 - Childca	05/02/2017	6.00	0.00	0.00	6.00
0000007032 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4340-0000002	000 CDP APPLE INC.	2	1	RECYCLE FEE	Online Sourced	05/02/2017	7.00	0.00	0.00	7.00
0000007032 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4340-0000002	000 CDP APPLE INC.	2	1	RECYCLE FEE	Online Sourced	05/02/2017	7.00	0.00	0.00	7.00
0000007032 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4340-0000002	000 CDP APPLE INC.	1	1	iPad Wi-Fi 32GB - Space Gray MP2F2LL/A Per Proposal 2102688789	64998 - Childca	05/02/2017	3.00	0.00	0.00	3.00
0000007032 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4340-0400000	000 CDP APPLE INC.	1	1	iPad Wi-Fi 32GB - Space Gray MP2F2LL/A Per Proposal 2102688789	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007032 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4340-0300000	000 CDP APPLE INC.	1	1	iPad Wi-Fi 32GB - Space Gray MP2F2LL/A Per Proposal 2102688789	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007032 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4340-0000002	000 CDP APPLE INC.	1	1	iPad Wi-Fi 32GB - Space Gray MP2F2LL/A Per Proposal 2102688789	64998 - Childca	05/02/2017	3.00	0.00	0.00	3.00
0000007032 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4340-0400000	000 CDP APPLE INC.	1	1	iPad Wi-Fi 32GB - Space Gray MP2F2LL/A Per Proposal 2102688789	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007032 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4340-0300000	000 CDP APPLE INC.	1	1	iPad Wi-Fi 32GB - Space Gray MP2F2LL/A Per Proposal 2102688789	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00

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2102688789										
0000007033 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0750000	175 AMAZON.COM	3	1	Hanes Boy' 5 pack Ultimate Comfortsoft Crew, White, X-Small	64998 - Childca	05/02/2017	4.00	0.00	0.00	4.00
0000007033 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0750000	175 AMAZON.COM	3	1	Hanes Boy' 5 pack Ultimate Comfortsoft Crew, White, X-Small	64998 - Childca	05/02/2017	4.00	0.00	0.00	4.00
0000007033 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0750000	175 AMAZON.COM	2	1	Hanes Boys' 5 Pack Ultimate Comfortsoft Crew, White, Size Small	64998 - Childca	05/02/2017	5.00	0.00	0.00	5.00
0000007033 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0750000	175 AMAZON.COM	2	1	Hanes Boys' 5 Pack Ultimate Comfortsoft Crew, White, Size Small	64998 - Childca	05/02/2017	5.00	0.00	0.00	5.00
0000007033 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0750000	175 AMAZON.COM	1	1	Tulip 34723 One-Step Tie Dye Party Kit	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007033 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0750000	175 AMAZON.COM	1	1	Tulip 34723 One-Step Tie Dye Party Kit	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007037 Mitchell,Sara - SUSD 63.0-00000.0-00000-60000-4310-0750000	115 ORIENTAL TRADING	16	1	IN-13629242 - Candy Stripe Slap Bracelets	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00
0000007037 Mitchell,Sara - SUSD 63.0-00000.0-00000-60000-4310-0750000	115 ORIENTAL TRADING	16	1	IN-13629242 - Candy Stripe Slap Bracelets	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00
0000007038 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4310-0000002	110 LAKESHORE LEARNING	8	1	Wireless Classroom Headphone Set DD518	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00

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0000007038 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4310-0000002	110 LAKESHORE LEARNING	8	1	Wireless Classroom Headphone Set DD518	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00
0000007038 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4310-0000002	110 LAKESHORE LEARNING	7	1	Comfy Corner Listening Center FF624	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00
0000007038 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4310-0000002	110 LAKESHORE LEARNING	7	1	Comfy Corner Listening Center FF624	64998 - Childca	05/02/2017	1.00	0.00	0.00	1.00
0000007038 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4310-0000002	110 LAKESHORE LEARNING	6	1	13 1/2" Kids Colors Chair - Green EE513	64998 - Childca	05/02/2017	8.00	0.00	0.00	8.00
0000007038 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4310-0000002	110 LAKESHORE LEARNING	6	1	13 1/2" Kids Colors Chair - Green EE513	64998 - Childca	05/02/2017	8.00	0.00	0.00	8.00
0000007038 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4310-0000002	110 LAKESHORE LEARNING	5	1	Low 30" x 36" Table - Green EE546	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007038 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4310-0000002	110 LAKESHORE LEARNING	5	1	Low 30" x 36" Table - Green EE546	64998 - Childca	05/02/2017	2.00	0.00	0.00	2.00
0000007038 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4310-0000002	110 LAKESHORE LEARNING	4	1	13 1/2" Kids Colors Chair - Green EE513	64998 - Childca	05/02/2017	48.00	0.00	0.00	48.00
0000007038 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4310-0000002	110 LAKESHORE LEARNING	4	1	13 1/2" Kids Colors Chair - Green EE513	64998 - Childca	05/02/2017	48.00	0.00	0.00	48.00

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0000007038 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4310-0000002	110 LAKESHORE LEARNING	3	1	Low 30" x 60" Table - Green EE546	64998 - Childca	05/02/2017	6.00	0.00	0.00	6.00
0000007038 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4310-0000002	110 LAKESHORE LEARNING	3	1	Low 30" x 60" Table - Green EE546	64998 - Childca	05/02/2017	6.00	0.00	0.00	6.00
0000007038 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4310-0000002	110 LAKESHORE LEARNING	2	1	15 1/2" KIDS COLOR CHAIR RED EE515	64998 - Childca	05/02/2017	30.00	0.00	0.00	30.00
0000007038 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4310-0000002	110 LAKESHORE LEARNING	2	1	15 1/2" KIDS COLOR CHAIR RED EE515	64998 - Childca	05/02/2017	30.00	0.00	0.00	30.00
0000007038 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4310-0000002	110 LAKESHORE LEARNING	1	1	30 " X 48" TABLE RED EE543	64998 - Childca	05/02/2017	5.00	0.00	0.00	5.00
0000007038 McGill,Valerie - SUSD 01.0-60100.0-11100-10000-4310-0000002	110 LAKESHORE LEARNING	1	1	30 " X 48" TABLE RED EE543	64998 - Childca	05/02/2017	5.00	0.00	0.00	5.00
0000007039 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 OWL BRAND DISCOVERY	1	1	Standard Owl Pellets	64998 - Bridgep	05/02/2017	55.00	0.00	0.00	55.00
0000007039 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 OWL BRAND DISCOVERY	1	1	Standard Owl Pellets	64998 - Bridgep	05/02/2017	55.00	0.00	0.00	55.00
0000007039 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 OWL BRAND DISCOVERY	1	1	Standard Owl Pellets	64998 - Bridgep	05/02/2017	55.00	0.00	0.00	55.00

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0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	11	1	STUDENT OF THE MONTH BRAG TAG - SCHOOL SUPPLIES SEE SHOPPING CART FOR DETAIL	64998 - Helmers	05/03/2017	300.00	0.00	0.00	300.00
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	11	1	STUDENT OF THE MONTH BRAG TAG - SCHOOL SUPPLIES SEE SHOPPING CART FOR DETAIL	64998 - Helmers	05/03/2017	300.00	0.00	0.00	300.00
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	10	1	HAPPY BIRTHDAY STAR TAG SEE SHOPPING CART FOR DETAIL	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	10	1	HAPPY BIRTHDAY STAR TAG SEE SHOPPING CART FOR DETAIL	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	9	1	PAW-SOME READER PAW TAG SEE SHOPPING CART FOR DETAIL	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	9	1	PAW-SOME READER PAW TAG SEE SHOPPING CART FOR DETAIL	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	8	1	PAW-SOME ATTENDANCE PAW TAG SEE SHOPPING CART FOR DETAIL	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	8	1	PAW-SOME ATTENDANCE PAW TAG SEE SHOPPING CART FOR DETAIL	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	7	1	CAUGHT DOING GOOD BRAG TAG SEE SHOPPING CART FOR DETAIL	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00

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0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	7	1	CAUGHT DOING GOOD BRAG TAG SEE SHOPPING CART FOR DETAIL	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	6	1	24" CHAINS CHA-002-21	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	6	1	24" CHAINS CHA-002-21	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	5	1	SHARING IS CARING PAW TAG SEE SHOPPING CART FOR DETAIL	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	5	1	SHARING IS CARING PAW TAG SEE SHOPPING CART FOR DETAIL	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	4	1	CLASSROOM RULES - RAISED HANDS BRAG TAG SEE SHOPPING CART FOR DETAIL	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	4	1	CLASSROOM RULES - RAISED HANDS BRAG TAG SEE SHOPPING CART FOR DETAIL	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	3	1	CLASSROOM RULES - HELPING HANDS BRAG TAG SEE SHOPPING CART FOR DETAIL	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	3	1	CLASSROOM RULES - HELPING HANDS BRAG TAG SEE SHOPPING	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00

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CART FOR DETAIL										
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	2	1	PLAYGROUND BEHAVIOR BRAG TAG SEE SHOPPING CART FOR DETAIL	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	2	1	PLAYGROUND BEHAVIOR BRAG TAG SEE SHOPPING CART FOR DETAIL	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	1	1	AWESOME KOALA SEE SHOPPING CART FOR DETAIL	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00
0000007040 Robins,Rossanna - SUSD 01.0-00005.0-11100-27000-4310-0450000	045 BOOST PROMOTIONS	1	1	AWESOME KOALA SEE SHOPPING CART FOR DETAIL	64998 - Helmers	05/03/2017	750.00	0.00	0.00	750.00
0000007041 Esswein,Yolanda - SUSD 01.0-90210.0-11100-10000-4310-0100000	010 U.S. BANK CORPORATE	1	1	AMERICAN CITIZENSHIP CERTIFICATES		05/03/2017	1.00	0.00	0.00	1.00
0000007042 Tweed,Mike - SUSD 01.0-04062.0-00000-77000-4340-0000000	006 AMAZON.COM	1	1	USB c to displayport	64998 - IT	05/03/2017	1.00	0.00	0.00	1.00
0000007042 Tweed,Mike - SUSD 01.0-04062.0-00000-77000-4340-0000000	006 AMAZON.COM	1	1	USB c to displayport	64998 - IT	05/03/2017	1.00	0.00	0.00	1.00
0000007042 Tweed,Mike - SUSD 01.0-04062.0-00000-77000-4340-0000000	006 AMAZON.COM	1	1	USB c to displayport	64998 - IT	05/03/2017	1.00	0.00	0.00	1.00
0000007044 Oster,Lori - SUSD 01.0-01015.0-11100-10000-4310-0750000	075 TPT HOLDCO LLC dba	6	1	NGSS 5th Grade Energy in Ecosystems BUNDLE	64998 - Bridgep	05/03/2017	1.00	0.00	0.00	1.00

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0000007044 Oster,Lori - SUS 01.0-01015.0-11100-10000-4310-0750000	075 TPT HOLDCO LLC dba	5	1	Science Notebook Printables and Activities Superpack-Fifth Grade	64998 - Bridgep	05/03/2017	1.00	0.00	0.00	1.00
0000007044 Oster,Lori - SUS 01.0-01015.0-11100-10000-4310-0750000	075 TPT HOLDCO LLC dba	4	1	Morning Work 5th Grade	64998 - Bridgep	05/03/2017	1.00	0.00	0.00	1.00
0000007044 Oster,Lori - SUS 01.0-01015.0-11100-10000-4310-0750000	075 TPT HOLDCO LLC dba	3	1	Fifth Grade Common Core and Next Generation Science NGSS Lessons: Full Year	64998 - Bridgep	05/03/2017	1.00	0.00	0.00	1.00
0000007044 Oster,Lori - SUS 01.0-01015.0-11100-10000-4310-0750000	075 TPT HOLDCO LLC dba	2	1	Interactive Science Notebook Bundle for fifth Grade NGSS	64998 - Bridgep	05/03/2017	1.00	0.00	0.00	1.00
0000007044 Oster,Lori - SUS 01.0-01015.0-11100-10000-4310-0750000	075 TPT HOLDCO LLC dba	1	1	Fifth Grade STEM	64998 - Bridgep	05/03/2017	1.00	0.00	0.00	1.00
0000007045 Huitink,Suki - SUS 01.0-81500.0-11100-81101-5630-0000007	007 TSI, INC.	2	1	IAQ PROBE, REPAIR/CALIBRATION	64998 - Mainten	05/03/2017	1.00	0.00	0.00	1.00
0000007045 Huitink,Suki - SUS 01.0-81500.0-11100-81101-5630-0000007	007 TSI, INC.	1	1	Q-TRAK IAQ METER, REPAIR/CALIBRATION	64998 - Mainten	05/03/2017	1.00	0.00	0.00	1.00
0000007046 Rodriguez,Eva - SUS 01.0-00401.0-11100-10000-4310-0000102	004 U.S. BANK CORPORATE	1	1	Depth & Comoplexity Icon Magnets	64998 - Instruc	05/03/2017	1.00	0.00	0.00	1.00
0000007047 Huitink,Suki - SUS 01.0-81500.0-11100-81100-4310-0000007	007 CDW GOVERNMENT, INC.	1	1	ADOBE ACROBAT PRO DC 2015 - LICENSE	64998 - Mainten	05/03/2017	1.00	0.00	0.00	1.00

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0000007047 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4310-0000007	007 CDW GOVERNMENT, INC.	1	1	ADOBE ACROBAT PRO DC 2015 - LICENSE	64998 - Mainten	05/03/2017	1.00	0.00	0.00	1.00
0000007048 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4340-0000007	007 APPLE INC.	2	1	REYCLE FEE	Online Sourced	05/03/2017	1.00	0.00	0.00	1.00
0000007048 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4340-0000007	007 APPLE INC.	2	1	REYCLE FEE	Online Sourced	05/03/2017	1.00	0.00	0.00	1.00
0000007048 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4340-0000007	007 APPLE INC.	1	1	MNV22LL/A IPAD AIR 2 WI-FI 32GB SPACE GRAY-USA	64998 - Mainten	05/03/2017	2.00	0.00	0.00	2.00
0000007048 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4340-0000007	007 APPLE INC.	1	1	MNV22LL/A IPAD AIR 2 WI-FI 32GB SPACE GRAY-USA	64998 - Mainten	05/03/2017	2.00	0.00	0.00	2.00
0000007049 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-6410-0000007	007 DIAMOND A EQUIPMENT,	1	1	16" DECK RAMP W/TRAILER	64998 - Mainten	05/03/2017	1.00	0.00	0.00	1.00
0000007049 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-6410-0000007	007 DIAMOND A EQUIPMENT,	1	1	16" DECK RAMP W/TRAILER	64998 - Mainten	05/03/2017	1.00	0.00	0.00	1.00
0000007050 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0350000	007 H & S ELECTRIC, INC.	1	1	LIGHTING: PULL WIRE, REINSTALL AND TEST	64998 - Mainten	05/03/2017	1.00	0.00	0.00	1.00
0000007051 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4310-0350000	035 OFFICE DEPOT	1	1	OPEN PO		05/04/2017	2500.00	0.00	559.12	1940.88

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0000007052 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 ORIENTAL TRADING	4	1	Child's Cowboy Hats with Star Per Dozen IN-13770388	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007052 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 ORIENTAL TRADING	4	1	Child's Cowboy Hats with Star Per Dozen IN-13770388	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007052 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 ORIENTAL TRADING	4	1	Child's Cowboy Hats with Star Per Dozen IN-13770388	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007052 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 ORIENTAL TRADING	3	1	Cactus Jointed Cutout IN-3/1452	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007052 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 ORIENTAL TRADING	3	1	Cactus Jointed Cutout IN-3/1452	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007052 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 ORIENTAL TRADING	3	1	Cactus Jointed Cutout IN-3/1452	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007052 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 ORIENTAL TRADING	2	1	Cactus Drink Dispenser IN-13641451	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007052 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 ORIENTAL TRADING	2	1	Cactus Drink Dispenser IN-13641451	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007052 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 ORIENTAL TRADING	2	1	Cactus Drink Dispenser IN-13641451	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00

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0000007052 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 ORIENTAL TRADING	1	1	Barn Siding Room Banner Backdrop IN-70/4875	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007052 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 ORIENTAL TRADING	1	1	Barn Siding Room Banner Backdrop IN-70/4875	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007052 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 ORIENTAL TRADING	1	1	Barn Siding Room Banner Backdrop IN-70/4875	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007053 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 LAKESHORE LEARNING	2	1	Watch It Flow: Water Table LA209	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007053 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 LAKESHORE LEARNING	2	1	Watch It Flow: Water Table LA209	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007053 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 LAKESHORE LEARNING	1	1	Large Water Bin WT365	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007053 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4310-0100000	110 LAKESHORE LEARNING	1	1	Large Water Bin WT365	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007054 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0250000	125 LAKESHORE LEARNING	1	1	Please see attached shopping cart.	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007054 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0250000	125 LAKESHORE LEARNING	1	1	Please see attached shopping cart.	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00

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0000007055 McGill,Valerie - SUS 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	05/04/2017	1.00	0.00	0.00	1.00
0000007056 Kacmar,Debra - SUS 63.0-00000.0-00000-60000-4310-0450000	145 DISCOUNT SCHOOL	6	1	Colorations Velvet Art Crowns Set of 24 VELCROWN	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007056 Kacmar,Debra - SUS 63.0-00000.0-00000-60000-4310-0450000	145 DISCOUNT SCHOOL	6	1	Colorations Velvet Art Crowns Set of 24 VELCROWN	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007057 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	1	1	ECR4KIDS Jumbo 4-to-Score Oversized Game, Primary Color	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007057 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0400000	140 AMAZON.COM	1	1	ECR4KIDS Jumbo 4-to-Score Oversized Game, Primary Color	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	27	1	Hibisucs Flowers for Tabletop Decorations	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	27	1	Hibisucs Flowers for Tabletop Decorations	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	26	1	Ling's Moment Paper Fans	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	26	1	Ling's Moment Paper Fans	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00

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0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	25	1	One Package of 12 pieces Design A Button	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	25	1	One Package of 12 pieces Design A Button	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	24	1	Clothes Sewing Press Studs	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	24	1	Clothes Sewing Press Studs	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	23	1	Glue Dots 1/2" - 200	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	23	1	Glue Dots 1/2" - 200	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	22	1	SCC Large 27" Static Duster	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	22	1	SCC Large 27" Static Duster	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	21	1	Ocean Sticker Book	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00

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0000007059 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	21	1	Ocean Sticker Book	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	20	1	1/2' White Plastic Headbands (3 packages of 12)	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	20	1	1/2' White Plastic Headbands (3 packages of 12)	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	19	1	Rock Star Roll Stickers	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	19	1	Rock Star Roll Stickers	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	18	1	Sticko Guitar Rocks Stickers	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007059 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	18	1	Sticko Guitar Rocks Stickers	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007059 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	17	1	Cotton Muslin Bags 3x4	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	17	1	Cotton Muslin Bags 3x4	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00

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0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	16	1	Sargetn Art 22-610 - 10 Count 4oz bottles water colors	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	16	1	Sargetn Art 22-610 - 10 Count 4oz bottles water colors	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	15	1	Ocean & Beach Backdrop	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	15	1	Ocean & Beach Backdrop	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	14	1	Hawaiian Luau Garland w/Flowers	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	14	1	Hawaiian Luau Garland w/Flowers	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	13	1	11" Tropical Hibiscus Flower Balloons	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	13	1	11" Tropical Hibiscus Flower Balloons	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	12	1	16X Jumbo Clear Glass Marble Gems	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00

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0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	12	1	16X Jumbo Clear Glass Marble Gems	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	11	1	Glossy Ceramic Tiles set of 10	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	11	1	Glossy Ceramic Tiles set of 10	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	10	1	Cotton Candy Flavoring	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	10	1	Cotton Candy Flavoring	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	9	1	Candy Buttons 1/2LB	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	9	1	Candy Buttons 1/2LB	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	8	1	Talking Table Fiesta Tropical Birds	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	8	1	Talking Table Fiesta Tropical Birds	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00

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0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	7	1	Amscan Hawaiian Luau Party Cutouts	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	7	1	Amscan Hawaiian Luau Party Cutouts	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	6	1	Jointed Tiki Totem Pole Party Pkg. of 3	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	6	1	Jointed Tiki Totem Pole Party Pkg. of 3	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	5	1	Fun Express IN-16-1202 Tropical Fish Bouncing Balls	64998 - Childca	05/04/2017	3.00	0.00	0.00	3.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	5	1	Fun Express IN-16-1202 Tropical Fish Bouncing Balls	64998 - Childca	05/04/2017	3.00	0.00	0.00	3.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	4	1	PBPBOX Luau Hawaiian Photo Prop Kit	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	4	1	PBPBOX Luau Hawaiian Photo Prop Kit	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	3	1	Joyin Toy 36 Countrs Tropical Hawaiian Luau Flower Lei	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00

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0000007059 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	3	1	Joyin Toy 36 Countrs Tropical Hawaiian Luau Flower Lei	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	2	1	Glittered Luau Party Streamer Party	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	2	1	Glittered Luau Party Streamer Party	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007059 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	1	1	Beistle Tiki Paper Lanterns, 9-Inch	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007059 Gold,Nichole - SUSU 63.0-00000.0-00000-60000-4310-0150000	115 AMAZON.COM	1	1	Beistle Tiki Paper Lanterns, 9-Inch	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007061 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	4	1	Tulip Dimenstional fabric paint 4 oz. puffy red	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007061 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	4	1	Tulip Dimenstional fabric paint 4 oz. puffy red	64998 - Childca	05/04/2017	2.00	0.00	0.00	2.00
0000007061 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	3	1	Wisehands 100 skeins muti color 8m cross stich embroidery threads floss	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007061 Kacmar,Debra - SUSU 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	3	1	Wisehands 100 skeins muti color 8m cross stich	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00

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				embroidery threads floss						
0000007061 Kacmar,Debra - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	2	1	Craft Lace 300 feet/14 pkg. tie Dye	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007061 Kacmar,Debra - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	2	1	Craft Lace 300 feet/14 pkg. tie Dye	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007061 Kacmar,Debra - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	1	1	Tulip Party Dimentional Fabric Paint 20 pack	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007061 Kacmar,Debra - SUS 63.0-00000.0-00000-60000-4310-0450000	145 AMAZON.COM	1	1	Tulip Party Dimentional Fabric Paint 20 pack	64998 - Childca	05/04/2017	1.00	0.00	0.00	1.00
0000007067 Monreal,Engie - SUS 01.0-04022.0-00000-72000-4310-0000000	00000 U.S. BANK CORPORATE	1	1	AMAZON PRIME MEMBERSHIP RENEWAL 03/29/17		05/05/2017	1.00	0.00	0.00	1.00
0000007068 Abbinanti,Dena - SUS 01.0-01015.0-11100-10000-4310-0250000	025 OFFICE DEPOT	1	1	SEE ATTACHED ORDER LIST	64998 - Mountai	05/05/2017	1.00	0.00	0.00	1.00
0000007068 Abbinanti,Dena - SUS 01.0-01015.0-11100-10000-4310-0250000	025 OFFICE DEPOT	1	1	SEE ATTACHED ORDER LIST	64998 - Mountai	05/05/2017	1.00	0.00	0.00	1.00
0000007069 Rodriguez,Eva - SUS 01.0-04042.0-11100-21100-4310-0000000	004 AMAZON.COM	1	1	Writing Materials & NGSS Materials for Committees	64998 - Instruc	05/05/2017	1.00	0.00	0.00	1.00
0000007069 Rodriguez,Eva - SUS 01.0-04042.0-11100-21100-4310-0000000	004 AMAZON.COM	1	1	Writing Materials & NGSS Materials for Committees	64998 - Instruc	05/05/2017	1.00	0.00	0.00	1.00

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0000007070 Pena,Cindy - SUSD 01.0-42030.0-11401-10000-4390-0000004	004 SLD - STATE LICENSE	1	1	GOLDTONE FINISHED MEDAL 2 1/2' NO ENGRAVING **CUSTOM LOGO** SAUGUS UNION SCHOOL DISTRICT	64998 - Instruc	05/05/2017	189.00	0.00	0.00	189.00
0000007070 Pena,Cindy - SUSD 01.0-42030.0-11401-10000-4390-0000004	004 SLD - STATE LICENSE	1	1	GOLDTONE FINISHED MEDAL 2 1/2' NO ENGRAVING **CUSTOM LOGO** SAUGUS UNION SCHOOL DISTRICT	64998 - Instruc	05/05/2017	189.00	0.00	0.00	189.00
0000007072 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	13	1	WT206 Wedgits	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	13	1	WT206 Wedgits	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	12	1	LC652 Lakeshore Double-Space Mobile Drying Rack	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	12	1	LC652 Lakeshore Double-Space Mobile Drying Rack	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	11	1	DD496 Numbers & Letters Activity Carpet - 6' x 9'	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	11	1	DD496 Numbers & Letters Activity Carpet - 6' x 9'	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	10	1	LC820 Natural Accents Ocean Classroom Carpet - 4' x 6'	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00

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0000007072 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	10	1	LC820 Natural Accents Ocean Classroom Carpet - 4' x 6'	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	9	1	LA157 Lakeshore Taxi-Trike	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	9	1	LA157 Lakeshore Taxi-Trike	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	8	1	LA154 Lakeshore School Trike	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007072 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	8	1	LA154 Lakeshore School Trike	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007072 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	7	1	LL495 Counting Cars	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	7	1	LL495 Counting Cars	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	6	1	EV360X Magnetic Vehicle Set	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	6	1	EV360X Magnetic Vehicle Set	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00

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0000007072 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	5	1	GG142 Stretch Connect Builders - Starter Set	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	5	1	GG142 Stretch Connect Builders - Starter Set	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	4	1	GM506 Airplanes - Set of 10	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	4	1	GM506 Airplanes - Set of 10	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	3	1	DG546 Magna-Tiles - Starter Set	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	3	1	DG546 Magna-Tiles - Starter Set	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	2	1	RA191 Beginner's Balance Beams	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	2	1	RA191 Beginner's Balance Beams	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007072 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	1	1	LA585 Jumbo Magnetic Design Shapes	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00

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0000007072 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4310-0800000	180 LAKESHORE LEARNING	1	1	LA585 Jumbo Magnetic Design Shapes	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007073 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	11	1	BJ-13695931 Surf's up Pails with lid	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007073 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	11	1	BJ-13695931 Surf's up Pails with lid	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007073 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	10	1	BJ-39/1229 Fun Squeeze Fish Squirters	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007073 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	10	1	BJ-39/1229 Fun Squeeze Fish Squirters	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007073 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	9	1	BJ-1369338 Kids fashion color tinted glasses	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007073 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	9	1	BJ-1369338 Kids fashion color tinted glasses	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007073 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	8	1	BJ-49/217 Inflatable Hibiscus Beach Balls	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007073 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	8	1	BJ-49/217 Inflatable Hibiscus Beach Balls	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007073 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	7	1	BJ-13764977 Bright Hibiscus candy	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007073 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	7	1	BJ-13764977 Bright Hibiscus candy	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007073 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	6	1	BJ-13730053 Vintage Luau Posters	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007073 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	6	1	BJ-13730053 Vintage Luau Posters	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007073 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	5	1	BJ-34/91 Two-tone Maui flower leis	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007073 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	5	1	BJ-34/91 Two-tone Maui flower leis	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007073 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	4	1	BJ-34/1916 Tropical Bubble bottles	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007073 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	4	1	BJ-34/1916 Tropical Bubble bottles	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007073 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	3	1	BJ-13764866 Aloha Surfboard Cutouts	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00

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0000007073 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	3	1	BJ-13764866 Aloha Surfboard Cutouts	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007073 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	2	1	BJ-34/2191 Large palm leaves	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007073 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	2	1	BJ-34/2191 Large palm leaves	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007073 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	1	1	BJ-3/8941 Bright Party Paper Lanterns	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007073 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 ORIENTAL TRADING	1	1	BJ-3/8941 Bright Party Paper Lanterns	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	34	1	in-13721931 magic color scratch super hero words	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	34	1	in-13721931 magic color scratch super hero words	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	33	1	in-13727015 diy super hero figurines	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	33	1	in-13727015 diy super hero figurines	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00

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0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	32	1	in-56/9125 diy ceramic bugs	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	32	1	in-56/9125 diy ceramic bugs	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	31	1	in-13610758 diy canvas backpacks	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	31	1	in-13610758 diy canvas backpacks	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	30	1	in-48/3395 diy wood snakes	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	30	1	in-48/3395 diy wood snakes	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	29	1	in-485182 diy wood lizards	64998 - Childca	05/05/2017	6.00	0.00	0.00	6.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	29	1	in-485182 diy wood lizards	64998 - Childca	05/05/2017	6.00	0.00	0.00	6.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	28	1	in- 13590335 diy capes	64998 - Childca	05/05/2017	12.00	0.00	0.00	12.00

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0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	28	1	in- 13590335 diy capes	64998 - Childca	05/05/2017	12.00	0.00	0.00	12.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	27	1	in-48/8198 color super hero mask	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	27	1	in-48/8198 color super hero mask	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	26	1	in-13639562 magic color scratch animal masks	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	26	1	in-13639562 magic color scratch animal masks	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	25	1	in-57/9068 diy canvas bags	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	25	1	in-57/9068 diy canvas bags	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	24	1	in-49/122 inflatable beach balls	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	24	1	in-49/122 inflatable beach balls	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00

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0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	23	1	in-24/12540 rainbow piece sign necklance	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	23	1	in-24/12540 rainbow piece sign necklance	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	22	1	in-13614642 small helium tank	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	22	1	in-13614642 small helium tank	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	21	1	in-46/274 summer fun mini beach sets	64998 - Childca	05/05/2017	6.00	0.00	0.00	6.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	21	1	in-46/274 summer fun mini beach sets	64998 - Childca	05/05/2017	6.00	0.00	0.00	6.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	20	1	in-13733984 rainbow party fringe tableskirt	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	20	1	in-13733984 rainbow party fringe tableskirt	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	19	1	in-13734203 Rainbow polka dot hanging decoration	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	19	1	in-13734203 Rainbow polka dot hanging decoration	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	18	1	in-/c570 red streamers	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	18	1	in-/c570 red streamers	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	17	1	in-/c540 yellow streamers	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	17	1	in-/c540 yellow streamers	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	16	1	in-/c581 green streamers	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	16	1	in-/c581 green streamers	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	15	1	in-/c556 blue streamers	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	15	1	in-/c556 blue streamers	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00

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0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	14	1	in-/c562 purple streamer	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	14	1	in-/c562 purple streamer	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	13	1	in-/c543 orange streamer	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	13	1	in-/c543 orange streamer	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	12	1	in-13639995 magic color scratch nautical	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	12	1	in-13639995 magic color scratch nautical	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	11	1	in-13640052 magic color scratch super heroes	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	11	1	in-13640052 magic color scratch super heroes	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	10	1	in-13677047 Rainbow thin banned rubber bracelet	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00

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0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	10	1	in-13677047 Rainbow thin banned rubber bracelet	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	9	1	in-13726243 Rainbow plastic tablecloth	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	9	1	in-13726243 Rainbow plastic tablecloth	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	8	1	in-13726225 Rainbow square purple dessert plate	64998 - Childca	05/05/2017	6.00	0.00	0.00	6.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	8	1	in-13726225 Rainbow square purple dessert plate	64998 - Childca	05/05/2017	6.00	0.00	0.00	6.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	7	1	in-17/123 red balloon	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	7	1	in-17/123 red balloon	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	6	1	in-17/ 110 orange balloon	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUSU 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	6	1	in-17/ 110 orange balloon	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00

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0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	5	1	in-17/116 citrine yellow latex balloon	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	5	1	in-17/116 citrine yellow latex balloon	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	4	1	in-17/113 Emerald green balloon	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	4	1	in-17/113 Emerald green balloon	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	3	1	in-17/117 Saffire blue balloon	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	3	1	in-17/117 Saffire blue balloon	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	2	1	IN-17/11711 Bulk Quartz purple balloon	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	2	1	IN-17/11711 Bulk Quartz purple balloon	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	1	1	in-25/dp150 MULTI color plastic banner	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00

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0000007074 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0250000	125 ORIENTAL TRADING	1	1	in-25/dp150 MULTI color plastic banner	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00
0000007075 Beltz,Donna - SUS 63.0-00000.0-00000-60000-4310-0650000	165 LAKESHORE LEARNING	5	1	Slide and Build Nature Blocks HH339	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007075 Beltz,Donna - SUS 63.0-00000.0-00000-60000-4310-0650000	165 LAKESHORE LEARNING	5	1	Slide and Build Nature Blocks HH339	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007075 Beltz,Donna - SUS 63.0-00000.0-00000-60000-4310-0650000	165 LAKESHORE LEARNING	4	1	Snap Bots PP838	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007075 Beltz,Donna - SUS 63.0-00000.0-00000-60000-4310-0650000	165 LAKESHORE LEARNING	4	1	Snap Bots PP838	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007075 Beltz,Donna - SUS 63.0-00000.0-00000-60000-4310-0650000	165 LAKESHORE LEARNING	3	1	Magnet Cars Set of 4 EE316	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007075 Beltz,Donna - SUS 63.0-00000.0-00000-60000-4310-0650000	165 LAKESHORE LEARNING	3	1	Magnet Cars Set of 4 EE316	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007075 Beltz,Donna - SUS 63.0-00000.0-00000-60000-4310-0650000	165 LAKESHORE LEARNING	2	1	Kid Sized Flashlights Set of 6 FS489	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007075 Beltz,Donna - SUS 63.0-00000.0-00000-60000-4310-0650000	165 LAKESHORE LEARNING	2	1	Kid Sized Flashlights Set of 6 FS489	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00

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0000007075 Beltz,Donna - SUSD 63.0-00000.0-00000-60000-4310-0650000	165 LAKESHORE LEARNING	1	1	Clear View Bins Set of 8 WT111	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007075 Beltz,Donna - SUSD 63.0-00000.0-00000-60000-4310-0650000	165 LAKESHORE LEARNING	1	1	Clear View Bins Set of 8 WT111	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	16	1	baseball ass't-#In-42/2157	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	16	1	baseball ass't-#In-42/2157	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	15	1	Treasure chest-#JH-5/1554	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	15	1	Treasure chest-#JH-5/1554	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	14	1	mini beach ball ass't-#IN-49/453	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	14	1	mini beach ball ass't-#IN-49/453	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	13	1	Red Chevron Pennant Banner-#JH-13666751	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00

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0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	13	1	Red Chevron Pennant Banner-#JH-13666751	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	12	1	Navy Chevron Pennant banner-#JH-13666751	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	12	1	Navy Chevron Pennant banner-#JH-13666751	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	11	1	Fireworks Picks-#JH-35/763	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	11	1	Fireworks Picks-#JH-35/763	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	10	1	Navy tablecover-#IN-13601697	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	10	1	Navy tablecover-#IN-13601697	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	9	1	Red tablecover-#IN-13601697	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	9	1	Red tablecover-#IN-13601697	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00

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0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	8	1	Lime green tablecover-#IN-70/1295	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	8	1	Lime green tablecover-#IN-70/1295	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	7	1	Purple tablecover-#IN-70/240	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	7	1	Purple tablecover-#IN-70/240	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	6	1	Turquoise tablecover-#IN-70/1296	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	6	1	Turquoise tablecover-#IN-70/1296	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	5	1	Hot pink tablecover-#IN-70/243	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	5	1	Hot pink tablecover-#IN-70/243	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007076 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	4	1	Bright tissue hanging fans-#IN-13628491	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00

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0000007076 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	4	1	Bright tissue hanging fans-#IN-13628491	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007076 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	3	1	class of 2017 confetti-#IN-13757946	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007076 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	3	1	class of 2017 confetti-#IN-13757946	64998 - Childca	05/05/2017	3.00	0.00	0.00	3.00
0000007076 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	2	1	class of 2017 picks-#IN-13757944	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007076 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	2	1	class of 2017 picks-#IN-13757944	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007076 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	1	1	2017 Grad Frames-#IN-13768787	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007076 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 ORIENTAL TRADING	1	1	2017 Grad Frames-#IN-13768787	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007077 Beltz,Donna - SUS 63.0-00000.0-00000-60000-4310-0650000	165 LAKESHORE LEARNING	1	1	2 Tables DGT3060	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007077 Beltz,Donna - SUS 63.0-00000.0-00000-60000-4310-0650000	165 LAKESHORE LEARNING	1	1	2 Tables DGT3060	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00

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0000007078 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0350000	000 CDP APPLE INC.	2	1	RECYCLE FEE	Online Sourced	05/05/2017	1.00	0.00	0.00	1.00
0000007078 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0350000	000 CDP APPLE INC.	2	1	RECYCLE FEE	Online Sourced	05/05/2017	1.00	0.00	0.00	1.00
0000007078 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0350000	000 CDP APPLE INC.	1	1	ipad Wi-Fi 32 GB - Space Gray MP2F2LL/A Per Proposal 2102688789	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007078 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0350000	000 CDP APPLE INC.	1	1	ipad Wi-Fi 32 GB - Space Gray MP2F2LL/A Per Proposal 2102688789	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0700000	000 CDP CONVERGEONE, INC	6	1	RECYCLE FEE	Online Sourced	05/05/2017	4.00	0.00	0.00	4.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0350000	000 CDP CONVERGEONE, INC	6	1	RECYCLE FEE	Online Sourced	05/05/2017	2.00	0.00	0.00	2.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0500000	000 CDP CONVERGEONE, INC	6	1	RECYCLE FEE	Online Sourced	05/05/2017	1.00	0.00	0.00	1.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0550000	000 CDP CONVERGEONE, INC	6	1	RECYCLE FEE	Online Sourced	05/05/2017	4.00	0.00	0.00	4.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0700000	000 CDP CONVERGEONE, INC	6	1	RECYCLE FEE	Online Sourced	05/05/2017	4.00	0.00	0.00	4.00

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0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0350000	000 CDP CONVERGEONE, INC	6	1	RECYCLE FEE	Online Sourced	05/05/2017	2.00	0.00	0.00	2.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0500000	000 CDP CONVERGEONE, INC	6	1	RECYCLE FEE	Online Sourced	05/05/2017	1.00	0.00	0.00	1.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0550000	000 CDP CONVERGEONE, INC	6	1	RECYCLE FEE	Online Sourced	05/05/2017	4.00	0.00	0.00	4.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4440-0500000	000 CDP CONVERGEONE, INC	5	1	RECYCLE FEE	Online Sourced	05/05/2017	1.00	0.00	0.00	1.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4440-0550000	000 CDP CONVERGEONE, INC	5	1	RECYCLE FEE	Online Sourced	05/05/2017	2.00	0.00	0.00	2.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4440-0500000	000 CDP CONVERGEONE, INC	5	1	RECYCLE FEE	Online Sourced	05/05/2017	1.00	0.00	0.00	1.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4440-0550000	000 CDP CONVERGEONE, INC	5	1	RECYCLE FEE	Online Sourced	05/05/2017	2.00	0.00	0.00	2.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-5890-0700000	000 CDP CONVERGEONE, INC	4	1	Google Chrome OS Management Console License Education (A7611038) PN # C Per Quote	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-5890-0350000	000 CDP CONVERGEONE, INC	4	1	Google Chrome OS Management Console License Education	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00

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				(A7611038) PN # C Per Quote						
0000007079 McGill,Valerie - SUS 63.0-00000.0-00000-60000-5890-0500000	000 CDP CONVERGEONE, INC	4	1	Google Chrome OS Management Console License Education (A7611038) PN # C Per Quote	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007079 McGill,Valerie - SUS 63.0-00000.0-00000-60000-5890-0550000	000 CDP CONVERGEONE, INC	4	1	Google Chrome OS Management Console License Education (A7611038) PN # C Per Quote	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00
0000007079 McGill,Valerie - SUS 63.0-00000.0-00000-60000-5890-0700000	000 CDP CONVERGEONE, INC	4	1	Google Chrome OS Management Console License Education (A7611038) PN # C Per Quote	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00
0000007079 McGill,Valerie - SUS 63.0-00000.0-00000-60000-5890-0350000	000 CDP CONVERGEONE, INC	4	1	Google Chrome OS Management Console License Education (A7611038) PN # C Per Quote	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007079 McGill,Valerie - SUS 63.0-00000.0-00000-60000-5890-0500000	000 CDP CONVERGEONE, INC	4	1	Google Chrome OS Management Console License Education (A7611038) PN # C Per Quote	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007079 McGill,Valerie - SUS 63.0-00000.0-00000-60000-5890-0550000	000 CDP CONVERGEONE, INC	4	1	Google Chrome OS Management Console License Education (A7611038) PN # C Per Quote	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00
0000007079 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4340-0700000	000 CDP CONVERGEONE, INC	3	1	Dell Chromebook 11 3180 BTX 210-AKSJ Per Quote SO-0002865576	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00
0000007079 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4340-0350000	000 CDP CONVERGEONE, INC	3	1	Dell Chromebook 11 3180 BTX 210-AKSJ Per Quote SO-0002865576	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007079 McGill,Valerie - SUS 63.0-00000.0-00000-60000-4340-0500000	000 CDP CONVERGEONE, INC	3	1	Dell Chromebook 11 3180 BTX 210-AKSJ Per Quote	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00

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0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0550000	000 CDP CONVERGEONE, INC	3	1	SO-0002865576  Dell Chromebook 11 3180 BTX 210-AKSJ Per Quote SO-0002865576	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0700000	000 CDP CONVERGEONE, INC	3	1	Dell Chromebook 11 3180 BTX 210-AKSJ Per Quote SO-0002865576	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0350000	000 CDP CONVERGEONE, INC	3	1	Dell Chromebook 11 3180 BTX 210-AKSJ Per Quote SO-0002865576	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0500000	000 CDP CONVERGEONE, INC	3	1	Dell Chromebook 11 3180 BTX 210-AKSJ Per Quote SO-0002865576	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0550000	000 CDP CONVERGEONE, INC	3	1	Dell Chromebook 11 3180 BTX 210-AKSJ Per Quote SO-0002865576	64998 - Childca	05/05/2017	4.00	0.00	0.00	4.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0500000	000 CDP CONVERGEONE, INC	2	1	Dell 22 Monitor - P2217H 210-AIIF Per Quote SO-000290874	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0550000	000 CDP CONVERGEONE, INC	2	1	Dell 22 Monitor - P2217H 210-AIIF Per Quote SO-000290874	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0500000	000 CDP CONVERGEONE, INC	2	1	Dell 22 Monitor - P2217H 210-AIIF Per Quote SO-000290874	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0550000	000 CDP CONVERGEONE, INC	2	1	Dell 22 Monitor - P2217H 210-AIIF Per Quote	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
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SO-000290874										
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4440-0500000	000 CDP CONVERGEONE, INC	1	1	Dell Inc Optiplex 3040 Small Form Factor 210-AFXK Per Quote SO-000290874	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4440-0550000	000 CDP CONVERGEONE, INC	1	1	Dell Inc Optiplex 3040 Small Form Factor 210-AFXK Per Quote SO-000290874	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4440-0500000	000 CDP CONVERGEONE, INC	1	1	Dell Inc Optiplex 3040 Small Form Factor 210-AFXK Per Quote SO-000290874	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007079 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4440-0550000	000 CDP CONVERGEONE, INC	1	1	Dell Inc Optiplex 3040 Small Form Factor 210-AFXK Per Quote SO-000290874	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007080 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 DISCOUNT SCHOOL	9	1	coloration large colored wood craft sticks-#CTD	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007080 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 DISCOUNT SCHOOL	9	1	coloration large colored wood craft sticks-#CTD	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007080 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 DISCOUNT SCHOOL	8	1	coloration rainbow feathers-#BIGFEAT	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007080 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 DISCOUNT SCHOOL	8	1	coloration rainbow feathers-#BIGFEAT	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007080 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 DISCOUNT SCHOOL	7	1	coloration ABC foam shape bucket-#ALPHABET	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00

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0000007080 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 DISCOUNT SCHOOL	7	1	coloration ABC foam shape bucket-#ALPHABET	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007080 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 DISCOUNT SCHOOL	6	1	coloration bug foam shapes-#BFS	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007080 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 DISCOUNT SCHOOL	6	1	coloration bug foam shapes-#BFS	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007080 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 DISCOUNT SCHOOL	5	1	coloration scratch designboards-#SDBOARD	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007080 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 DISCOUNT SCHOOL	5	1	coloration scratch designboards-#SDBOARD	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007080 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 DISCOUNT SCHOOL	4	1	coloration prima-colorborders-#PRIMAKIT	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007080 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 DISCOUNT SCHOOL	4	1	coloration prima-colorborders-#PRIMAKIT	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007080 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 DISCOUNT SCHOOL	3	1	Coloration fuse bead pegboard set-#PEGSHAPE	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007080 Long,Melanie - SUS 63.0-00000.0-00000-60000-4310-0350000	135 DISCOUNT SCHOOL	3	1	Coloration fuse bead pegboard set-#PEGSHAPE	64998 - Childca	05/05/2017	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
0000007080 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 DISCOUNT SCHOOL	2	1	Coloration fuse beads lreg. 1 fluorescent-#FUSE	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007080 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 DISCOUNT SCHOOL	2	1	Coloration fuse beads lreg. 1 fluorescent-#FUSE	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007080 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 DISCOUNT SCHOOL	1	1	liquid watercolor paper shapes #SHAPESET	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007080 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4310-0350000	135 DISCOUNT SCHOOL	1	1	liquid watercolor paper shapes #SHAPESET	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	14	1	Lakeshore Paper Storage RR269	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007081 Long,Melanie - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	14	1	Lakeshore Paper Storage RR269	64998 - Childca	05/05/2017	2.00	0.00	0.00	2.00
0000007081 Long,Melanie - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	13	1	Posable Puppy PP719	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	13	1	Posable Puppy PP719	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	12	1	Classroom Vet Center PP718	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00

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0000007081 Long,Melanie - SUS 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	12	1	Classroom Vet Center PP718	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUS 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	11	1	Animals Science Viewer LL601	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUS 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	11	1	Animals Science Viewer LL601	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUS 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	10	1	Sea Life Science Viewer LL602	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUS 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	10	1	Sea Life Science Viewer LL602	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUS 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	9	1	Shake and Reveal Science Cards DD749	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUS 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	9	1	Shake and Reveal Science Cards DD749	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUS 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	8	1	Lakeshore Magic Boards PP717X	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUS 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	8	1	Lakeshore Magic Boards PP717X	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00

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0000007081 Long,Melanie - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	7	1	Single Line Write and Wipe Board FF448X	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	7	1	Single Line Write and Wipe Board FF448X	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	6	1	Count and Link DD764	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	6	1	Count and Link DD764	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	5	1	Collage Buttons FF106	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	5	1	Collage Buttons FF106	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	4	1	Acrylic Gem Stones LA 868	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	4	1	Acrylic Gem Stones LA 868	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	3	1	Sponge Painting Set DF468	64998 - Childca	05/05/2017	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
0000007081 Long,Melanie - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	3	1	Sponge Painting Set DF468	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	2	1	Rocking in my School Shoes RR514	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	2	1	Rocking in my School Shoes RR514	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	1	1	Pete the Cat Felt Kit: My White Shoes RR677	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007081 Long,Melanie - SUSD 63.0-06303.0-00000-60001-4310-0350035	135 LAKESHORE LEARNING	1	1	Pete the Cat Felt Kit: My White Shoes RR677	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUSD 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	19	1	Children's Books Mouse Paint Kit HH651	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUSD 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	19	1	Children's Books Mouse Paint Kit HH651	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUSD 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	18	1	Super Safe Prisms set of 6 FS326	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUSD 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	18	1	Super Safe Prisms set of 6 FS326	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00

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0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	17	1	Life Cycle Sequencing Kit GR700	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	17	1	Life Cycle Sequencing Kit GR700	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	16	1	Jumbo Magnetic Design Shapes LA585	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	16	1	Jumbo Magnetic Design Shapes LA585	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	15	1	Early Math Center FF186	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	15	1	Early Math Center FF186	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	14	1	Fish Tank Counting Box RR917	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	14	1	Fish Tank Counting Box RR917	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	13	1	Lakeshore Counting boxes Treasure Chest RR916	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00

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0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	13	1	Lakeshore Counting boxes Treasure Chest RR916	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	12	1	Number Sequencing puzzle 1-10 puzzle LL567	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	12	1	Number Sequencing puzzle 1-10 puzzle LL567	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	11	1	Moods and Emotions Mirrors AA708	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	11	1	Moods and Emotions Mirrors AA708	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	10	1	Mold and Play colored sand BLUE TC172	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	10	1	Mold and Play colored sand BLUE TC172	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	9	1	Sand and Water Clean Sand 25 pound box VS318	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	9	1	Sand and Water Clean Sand 25 pound box VS318	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00

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0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	8	1	CD Dr Jean All Day long WR204D	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	8	1	CD Dr Jean All Day long WR204D	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	7	1	Soft and Safe Comet Balls FC589	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	7	1	Soft and Safe Comet Balls FC589	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	6	1	Let's Get Moving GG735	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	6	1	Let's Get Moving GG735	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	5	1	Lakeshore Easy Grip Sponge Painters HH601	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	5	1	Lakeshore Easy Grip Sponge Painters HH601	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	4	1	Easy Clean Craft Trays BX 532	64998 - Childca	05/05/2017	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
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	4	1	Easy Clean Craft Trays BX 532	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	3	1	Lakeshore Design Rollers DR501	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	3	1	Lakeshore Design Rollers DR501	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	2	1	Letters, numbers and shapes stencils box JJ850	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	2	1	Letters, numbers and shapes stencils box JJ850	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	1	1	Best Buy washable markers Class Pack JJ439	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007082 Gold,Nichole - SUS 63.0-06303.0-00000-60001-4310-0150015	115 LAKESHORE LEARNING	1	1	Best Buy washable markers Class Pack JJ439	64998 - Childca	05/05/2017	1.00	0.00	0.00	1.00
0000007084 Monreal,Engie - SUS 01.0-04032.0-00000-76002-4310-0000003	00000 U.S. BANK CORPORATE	2	1	Surround Air MT-8500 6 in 1 Ionic Air Purifier with True HEPA, Germ Killing UV Light		05/05/2017	16.00	0.00	0.00	16.00
0000007084 Monreal,Engie - SUS 01.0-04032.0-00000-76002-4310-0000003	00000 U.S. BANK CORPORATE	1	1	Surround Air MT-8500 6-in-1 Ionic Air Purifier with True		05/05/2017	16.00	0.00	0.00	16.00

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				HEPA, Germ-Killing UV Light						
0000007085 Huitink,Suki - SUSU 01.0-04072.0-11100-82000-4310-0000007	007 EMPIRE FLOOR MACHINE	2	1	#107016 FLOOR TOOL 14"	64998 - Mainten	05/08/2017	8.00	0.00	0.00	8.00
0000007085 Huitink,Suki - SUSU 01.0-04072.0-11100-82000-4310-0000007	007 EMPIRE FLOOR MACHINE	2	1	#107016 FLOOR TOOL 14"	64998 - Mainten	05/08/2017	8.00	0.00	0.00	8.00
0000007085 Huitink,Suki - SUSU 01.0-04072.0-11100-82000-4310-0000007	007 EMPIRE FLOOR MACHINE	1	1	#100102 - WAND 56" ONE PC	64998 - Mainten	05/08/2017	8.00	0.00	0.00	8.00
0000007085 Huitink,Suki - SUSU 01.0-04072.0-11100-82000-4310-0000007	007 EMPIRE FLOOR MACHINE	1	1	#100102 - WAND 56" ONE PC	64998 - Mainten	05/08/2017	8.00	0.00	0.00	8.00
0000007086 Tweed,Mike - SUSU 01.0-04062.0-00000-77000-4340-0000000	006 AMAZON.COM	1	1	display for	64998 - IT	05/08/2017	1.00	0.00	0.00	1.00
0000007086 Tweed,Mike - SUSU 01.0-04062.0-00000-77000-4340-0000000	006 AMAZON.COM	1	1	display for	64998 - IT	05/08/2017	1.00	0.00	0.00	1.00
0000007091 McGill,Valerie - SUSU 63.0-06303.0-00000-60001-4310-0350035	135 OFFICE DEPOT	2	1	Realspace Broadstreet Lateral File Cabinet, 30"H x 29 1/2" W x 19" D, Maple Item #470389	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007091 McGill,Valerie - SUSU 63.0-06303.0-00000-60001-4310-0350035	135 OFFICE DEPOT	2	1	Realspace Broadstreet Lateral File Cabinet, 30"H x 29 1/2" W x 19" D, Maple Item #470389	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007091 McGill,Valerie - SUSU 63.0-06303.0-00000-60001-4310-0350035	135 OFFICE DEPOT	1	1	Realspace Broadstreet Contoured U-Shaped Desk with	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00

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				92" L Connecting Bridge/Shell,						
0000007091 McGill,Valerie - SUS	135	1	1		64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
63.0-06303.0-00000-60001-4310-0350035	OFFICE DEPOT			Realspace Broadstreet Contoured U-Shaped Desk with 92" L Connecting Bridge/Shell,						
0000007092 Kacmar,Debra - SUS	145	23	1		64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
63.0-06302.0-00000-60000-4310-0000600	DISCOUNT SCHOOL			Pipe Cleaners IPCSET						
0000007092 Kacmar,Debra - SUS	145	23	1		64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
63.0-06302.0-00000-60000-4310-0000600	DISCOUNT SCHOOL			Pipe Cleaners IPCSET						
0000007092 Kacmar,Debra - SUS	145	22	1		64998 - Childca	05/08/2017	2.00	0.00	0.00	2.00
63.0-06302.0-00000-60000-4310-0000600	DISCOUNT SCHOOL			Pom Poms LGPOMS						
0000007092 Kacmar,Debra - SUS	145	22	1		64998 - Childca	05/08/2017	2.00	0.00	0.00	2.00
63.0-06302.0-00000-60000-4310-0000600	DISCOUNT SCHOOL			Pom Poms LGPOMS						
0000007092 Kacmar,Debra - SUS	145	21	1		64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
63.0-06302.0-00000-60000-4310-0000600	DISCOUNT SCHOOL			Multi Mix Beads BEAD						
0000007092 Kacmar,Debra - SUS	145	21	1		64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
63.0-06302.0-00000-60000-4310-0000600	DISCOUNT SCHOOL			Multi Mix Beads BEAD						
0000007092 Kacmar,Debra - SUS	145	20	1		64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
63.0-06302.0-00000-60000-4310-0000600	DISCOUNT SCHOOL			Turquoise Lacing Spool LREXTU						
0000007092 Kacmar,Debra - SUS	145	20	1		64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
63.0-06302.0-00000-60000-4310-0000600	DISCOUNT SCHOOL			Turquoise Lacing Spool LREXTU						

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0000007092 Kacmar,Debra - SUS 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	19	1	Black lacing Spool LREXBK	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUS 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	19	1	Black lacing Spool LREXBK	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUS 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	18	1	Violet Lacing spool LREXVI	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUS 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	18	1	Violet Lacing spool LREXVI	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUS 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	17	1	Blue Pony Beads SPONYBL	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUS 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	17	1	Blue Pony Beads SPONYBL	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUS 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	16	1	Sparkle Mix SPARJAR	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUS 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	16	1	Sparkle Mix SPARJAR	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUS 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	15	1	Red Lacing Spool LREXRE	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00

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0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	15	1	Red Lacing Spool LREXRE	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	14	1	Glue Sticks ELMWHITE	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	14	1	Glue Sticks ELMWHITE	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	13	1	Fuse Beads FUSE	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	13	1	Fuse Beads FUSE	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	12	1	Craft Sticks CRAF	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	12	1	Craft Sticks CRAF	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	11	1	White Pony Beads SPONYWH	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	11	1	White Pony Beads SPONYWH	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00

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0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	10	1	Treasure Chest TRESUR	64998 - Childca	05/08/2017	2.00	0.00	0.00	2.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	10	1	Treasure Chest TRESUR	64998 - Childca	05/08/2017	2.00	0.00	0.00	2.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	9	1	Feathers SFEAT	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	9	1	Feathers SFEAT	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	8	1	Neon Pony Beads PONY4	64998 - Childca	05/08/2017	2.00	0.00	0.00	2.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	8	1	Neon Pony Beads PONY4	64998 - Childca	05/08/2017	2.00	0.00	0.00	2.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	7	1	Red Pony beads SPONYRE	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	7	1	Red Pony beads SPONYRE	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	6	1	Craft Rounds WOOD50	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00

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0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	6	1	Craft Rounds WOOD50	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	5	1	Felt EZFELT	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	5	1	Felt EZFELT	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	4	1	Clothespins CLSPINS	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	4	1	Clothespins CLSPINS	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	3	1	Streamers STRMSET	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	3	1	Streamers STRMSET	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	2	1	Water Colors BVWW	64998 - Childca	05/08/2017	8.00	0.00	0.00	8.00
0000007092 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	2	1	Water Colors BVWW	64998 - Childca	05/08/2017	8.00	0.00	0.00	8.00

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0000007092 Kacmar,Debra - SUS 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	1	1	Wiggly Eyes Set 500EYES	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007092 Kacmar,Debra - SUS 63.0-06302.0-00000-60000-4310-0000600	145 DISCOUNT SCHOOL	1	1	Wiggly Eyes Set 500EYES	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	15	1	LA322 washable glitter tempera paint assortment	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	15	1	LA322 washable glitter tempera paint assortment	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	14	1	DG579 42" round table	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	14	1	DG579 42" round table	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	13	1	DG513 13 1/2 Heavy Duty chair	64998 - Childca	05/08/2017	4.00	0.00	0.00	4.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	13	1	DG513 13 1/2 Heavy Duty chair	64998 - Childca	05/08/2017	4.00	0.00	0.00	4.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	12	1	JJ858 Pretend and Play table and chair set	64998 - Childca	05/08/2017	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
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	12	1	JJ858 Pretend and Play table and chair set	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	11	1	DD370x Soft Seats set of 6	64998 - Childca	05/08/2017	2.00	0.00	0.00	2.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	11	1	DD370x Soft Seats set of 6	64998 - Childca	05/08/2017	2.00	0.00	0.00	2.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	10	1	FF682 Easy Clean Chair BLUE	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	10	1	FF682 Easy Clean Chair BLUE	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	9	1	FF683 Easy Clean Couch RED	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	9	1	FF683 Easy Clean Couch RED	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	8	1	FF485 Learning Letters Carpet 9x12	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	8	1	FF485 Learning Letters Carpet 9x12	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00

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0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	7	1	PP838 Snap bots	64998 - Childca	05/08/2017	2.00	0.00	0.00	2.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	7	1	PP838 Snap bots	64998 - Childca	05/08/2017	2.00	0.00	0.00	2.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	6	1	RR751 Bristle blocks class set	64998 - Childca	05/08/2017	2.00	0.00	0.00	2.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	6	1	RR751 Bristle blocks class set	64998 - Childca	05/08/2017	2.00	0.00	0.00	2.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	5	1	EE120x Around town block play centers set	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	5	1	EE120x Around town block play centers set	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	4	1	PP670 Foam Sensory Paint	64998 - Childca	05/08/2017	3.00	0.00	0.00	3.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	4	1	PP670 Foam Sensory Paint	64998 - Childca	05/08/2017	3.00	0.00	0.00	3.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	3	1	se202 Kinetic sand	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00

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0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	3	1	se202 Kinetic sand	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	2	1	WC218 Automatic ball inflator	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	2	1	WC218 Automatic ball inflator	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	1	1	TT447 Heavy Duty Sand Tool Set	64998 - Childca	05/08/2017	3.00	0.00	0.00	3.00
0000007093 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4310-0700000	170 LAKESHORE LEARNING	1	1	TT447 Heavy Duty Sand Tool Set	64998 - Childca	05/08/2017	3.00	0.00	0.00	3.00
0000007094 Kacmar,Debra - SUS 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	10	1	Mini Wreath Rings IN-13713543	64998 - Childca	05/08/2017	2.00	0.00	0.00	2.00
0000007094 Kacmar,Debra - SUS 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	10	1	Mini Wreath Rings IN-13713543	64998 - Childca	05/08/2017	2.00	0.00	0.00	2.00
0000007094 Kacmar,Debra - SUS 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	9	1	Under the Sea Foam Pieces 500 IN-57/2124	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007094 Kacmar,Debra - SUS 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	9	1	Under the Sea Foam Pieces 500 IN-57/2124	64998 - Childca	05/08/2017	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
0000007094 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	8	1	Carnival Table Tennis Toss Game IN-13603923	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007094 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	8	1	Carnival Table Tennis Toss Game IN-13603923	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007094 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	7	1	Tiny Pom Poms 500 peices IN-57/8010	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007094 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	7	1	Tiny Pom Poms 500 peices IN-57/8010	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007094 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	6	1	Jumbo Self Adhesvice Jewels 100 pieces IN-48/6990	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007094 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	6	1	Jumbo Self Adhesvice Jewels 100 pieces IN-48/6990	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007094 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	5	1	Zoo Animal Pony Beads IN-13706787	64998 - Childca	05/08/2017	2.00	0.00	0.00	2.00
0000007094 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	5	1	Zoo Animal Pony Beads IN-13706787	64998 - Childca	05/08/2017	2.00	0.00	0.00	2.00
0000007094 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	4	1	Kids Neon Visors with Coil Band IN-48/3647	64998 - Childca	05/08/2017	4.00	0.00	0.00	4.00

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0000007094 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	4	1	Kids Neon Visors with Coil Band IN-48/3647	64998 - Childca	05/08/2017	4.00	0.00	0.00	4.00
0000007094 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	3	1	Cocktail Parasols IN-9/47-K	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007094 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	3	1	Cocktail Parasols IN-9/47-K	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007094 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	2	1	Primary Yarn IN-13684184	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007094 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	2	1	Primary Yarn IN-13684184	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007094 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	1	1	Neon Ribbon Assortment IN-13641266	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007094 Kacmar,Debra - SUSD 63.0-06302.0-00000-60000-4310-0000600	145 ORIENTAL TRADING	1	1	Neon Ribbon Assortment IN-13641266	64998 - Childca	05/08/2017	1.00	0.00	0.00	1.00
0000007095 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 DISCOUNT SCHOOL	9	1	Alphabet City Sorting Center	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007095 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 DISCOUNT SCHOOL	9	1	Alphabet City Sorting Center	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00

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0000007095 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 DISCOUNT SCHOOL	8	1	Wood Geo Shapes-1000 Pieces	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007095 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 DISCOUNT SCHOOL	8	1	Wood Geo Shapes-1000 Pieces	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007095 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 DISCOUNT SCHOOL	7	1	Coloration Eye STickers-Asst. Colors	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007095 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 DISCOUNT SCHOOL	7	1	Coloration Eye STickers-Asst. Colors	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007095 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 DISCOUNT SCHOOL	6	1	Crayola Model Magic Classpack-Asst. Colors	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007095 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 DISCOUNT SCHOOL	6	1	Crayola Model Magic Classpack-Asst. Colors	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007095 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 DISCOUNT SCHOOL	5	1	Bio Color Metallic-Set of 6	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007095 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 DISCOUNT SCHOOL	5	1	Bio Color Metallic-Set of 6	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007095 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 DISCOUNT SCHOOL	4	1	Bio Color Flourescent-Set of 9	64998 - Childca	05/09/2017	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
0000007095 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 DISCOUNT SCHOOL	4	1	Bio Color Flourescent-Set of 9	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007095 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 DISCOUNT SCHOOL	3	1	Glitter Finger Paint-Set	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007095 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 DISCOUNT SCHOOL	3	1	Glitter Finger Paint-Set	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007095 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 DISCOUNT SCHOOL	2	1	Hoopset Activity Hoops	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007095 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 DISCOUNT SCHOOL	2	1	Hoopset Activity Hoops	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007095 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 DISCOUNT SCHOOL	1	1	Stand Tall Stilts	64998 - Childca	05/09/2017	6.00	0.00	0.00	6.00
0000007095 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4310-0850000	185 DISCOUNT SCHOOL	1	1	Stand Tall Stilts	64998 - Childca	05/09/2017	6.00	0.00	0.00	6.00
0000007096 Gilbert,Mary - SUSD 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	22	1	Classroom Quilt Starter RW-57/86518	64998 - Childca	05/09/2017	3.00	0.00	0.00	3.00
0000007096 Gilbert,Mary - SUSD 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	22	1	Classroom Quilt Starter RW-57/86518	64998 - Childca	05/09/2017	3.00	0.00	0.00	3.00

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0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	21	1	Large Bright Canvas Backpacks RW-14/738	64998 - Childca	05/09/2017	8.00	0.00	0.00	8.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	21	1	Large Bright Canvas Backpacks RW-14/738	64998 - Childca	05/09/2017	8.00	0.00	0.00	8.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	20	1	Primary Color canvas Tote bags RW-14/48	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	20	1	Primary Color canvas Tote bags RW-14/48	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	19	1	Cool Craft Trays RW-57/9001	64998 - Childca	05/09/2017	4.00	0.00	0.00	4.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	19	1	Cool Craft Trays RW-57/9001	64998 - Childca	05/09/2017	4.00	0.00	0.00	4.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	18	1	Happy Face Reinforced bean bags RW-61/4038	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	18	1	Happy Face Reinforced bean bags RW-61/4038	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	17	1	Colorful Mini Beach Play Sets RW-16/360	64998 - Childca	05/09/2017	3.00	0.00	0.00	3.00

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0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	17	1	Colorful Mini Beach Play Sets RW-16/360	64998 - Childca	05/09/2017	3.00	0.00	0.00	3.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	16	1	Pocket Greenhouse RW-13630319	64998 - Childca	05/09/2017	6.00	0.00	0.00	6.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	16	1	Pocket Greenhouse RW-13630319	64998 - Childca	05/09/2017	6.00	0.00	0.00	6.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	15	1	Rainbow Color Twister Tubes RW-13701085	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	15	1	Rainbow Color Twister Tubes RW-13701085	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	14	1	Geometric Shaped Bean Bags RW-61/4010	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	14	1	Geometric Shaped Bean Bags RW-61/4010	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	13	1	Cool Building Blocks RW-60/4000	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	13	1	Cool Building Blocks RW-60/4000	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00

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0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	12	1	Giant Geometric Connecting Shapes RW-13735557	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	12	1	Giant Geometric Connecting Shapes RW-13735557	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	11	1	Giant Pattern Blocks RW-13719256	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	11	1	Giant Pattern Blocks RW-13719256	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	10	1	Learn Your ABC's Alphabet Stencils RW-56/6045	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	10	1	Learn Your ABC's Alphabet Stencils RW-56/6045	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	9	1	Easy to Grip ABC Stamps RW-56/2330	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	9	1	Easy to Grip ABC Stamps RW-56/2330	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	8	1	Super Star Gold Metals RW-42/4338	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	8	1	Super Star Gold Metals RW-42/4338	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	7	1	Storage Book Neon RW-13685835	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	7	1	Storage Book Neon RW-13685835	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	6	1	Jumbo Timer RW-13743791	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	6	1	Jumbo Timer RW-13743791	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	5	1	Welcome Letters Bulletin Board Set RW-62/5079	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	5	1	Welcome Letters Bulletin Board Set RW-62/5079	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	4	1	Owl Dry Erase magnets RW-13607426	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	4	1	Owl Dry Erase magnets RW-13607426	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00

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0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	3	1	Color your own Owl Poster RW-13654114	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	3	1	Color your own Owl Poster RW-13654114	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	2	1	Owl Classroom Reward Chart RW-13655786	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	2	1	Owl Classroom Reward Chart RW-13655786	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	1	1	The World of Eric Carle Posters RW-13702630	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007096 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4310-0150015	115 ORIENTAL TRADING	1	1	The World of Eric Carle Posters RW-13702630	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007098 Post,Cindy - SUS 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	12	1	PP344 Comfy couch listening center	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007098 Post,Cindy - SUS 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	12	1	PP344 Comfy couch listening center	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007098 Post,Cindy - SUS 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	11	1	GG640X Language family engagement set	64998 - Childca	05/09/2017	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
0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	11	1	GG640X Language family engagement set	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	10	1	GG650X Family engagement math pack	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	10	1	GG650X Family engagement math pack	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	9	1	DD749 Shake and reveal cards	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	9	1	DD749 Shake and reveal cards	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	8	1	PP480X Stem family engaement pack	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	8	1	PP480X Stem family engaement pack	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	7	1	LA424 Spin and draw paper	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	7	1	LA424 Spin and draw paper	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00

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0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	6	1	LA423 Spin and Draw	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	6	1	LA423 Spin and Draw	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	5	1	LK544 Magna Builders	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	5	1	LK544 Magna Builders	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	4	1	BT463 Giant Slot builders	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	4	1	BT463 Giant Slot builders	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	3	1	SE998 water marbles	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	3	1	SE998 water marbles	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	2	1	PP504 Gel Bead Sensory shapes	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00

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0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	2	1	PP504 Gel Bead Sensory shapes	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	1	1	VE4 Beginner Basketball portable hoop	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007098 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 LAKESHORE LEARNING	1	1	VE4 Beginner Basketball portable hoop	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007099 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	11	1	DFS2X100 Blue school age sofa	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007099 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	11	1	DFS2X100 Blue school age sofa	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007099 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	10	1	LAUPER Neon glitter	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007099 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	10	1	LAUPER Neon glitter	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007099 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	9	1	RYROLACE/PEPPERELL Rexlace lanyard set	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007099 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	9	1	RYROLACE/PEPPERELL Rexlace lanyard set	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00

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0000007099 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	8	1	CSHRINK shrink art	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007099 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	8	1	CSHRINK shrink art	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007099 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	7	1	H2OWALL waterfall discovery wall	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007099 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	7	1	H2OWALL waterfall discovery wall	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007099 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	6	1	PEGSHAPE Fuse bead shape boards	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007099 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	6	1	PEGSHAPE Fuse bead shape boards	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007099 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	5	1	FBBR Fuse Bead bucket	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007099 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	5	1	FBBR Fuse Bead bucket	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007099 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	4	1	BIGLWS Liquid water color big set	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00

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0000007099 Post,Cindy - SUS 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	4	1	BIGLWS Liquid water color big set	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007099 Post,Cindy - SUS 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	3	1	GLITSET glitter water color	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007099 Post,Cindy - SUS 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	3	1	GLITSET glitter water color	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007099 Post,Cindy - SUS 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	2	1	JSP Jumbo Stamp pads	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007099 Post,Cindy - SUS 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	2	1	JSP Jumbo Stamp pads	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007099 Post,Cindy - SUS 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	1	1	SWGAL Washable Temperea paint set	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007099 Post,Cindy - SUS 63.0-00000.0-00000-60000-4310-0500000	150 DISCOUNT SCHOOL	1	1	SWGAL Washable Temperea paint set	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007100 Jorgensen,Jane - SUS 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	13	1	3-D Floating Foam Craft Kit-dozen	64998 - Childca	05/09/2017	5.00	0.00	0.00	5.00
0000007100 Jorgensen,Jane - SUS 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	13	1	3-D Floating Foam Craft Kit-dozen	64998 - Childca	05/09/2017	5.00	0.00	0.00	5.00

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0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	12	1	Tropical Sun Catcher Craft Kit	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	12	1	Tropical Sun Catcher Craft Kit	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	11	1	Sea Friends Sand Art Shapes	64998 - Childca	05/09/2017	4.00	0.00	0.00	4.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	11	1	Sea Friends Sand Art Shapes	64998 - Childca	05/09/2017	4.00	0.00	0.00	4.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	10	1	DIY Unfinished Wood Cars	64998 - Childca	05/09/2017	4.00	0.00	0.00	4.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	10	1	DIY Unfinished Wood Cars	64998 - Childca	05/09/2017	4.00	0.00	0.00	4.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	9	1	Patriotic Glasses Craft Kit	64998 - Childca	05/09/2017	4.00	0.00	0.00	4.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	9	1	Patriotic Glasses Craft Kit	64998 - Childca	05/09/2017	4.00	0.00	0.00	4.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	8	1	Patriotic Fun Loop Asst. Kit	64998 - Childca	05/09/2017	3.00	0.00	0.00	3.00

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0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	8	1	Patriotic Fun Loop Asst. Kit	64998 - Childca	05/09/2017	3.00	0.00	0.00	3.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	7	1	Sports ball Bead Asst. -200 pieces	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	7	1	Sports ball Bead Asst. -200 pieces	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	6	1	DIY Safari Visors-dozen	64998 - Childca	05/09/2017	4.00	0.00	0.00	4.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	6	1	DIY Safari Visors-dozen	64998 - Childca	05/09/2017	4.00	0.00	0.00	4.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	5	1	White Canvas Drawstring Backpacks-dozen	64998 - Childca	05/09/2017	7.00	0.00	0.00	7.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	5	1	White Canvas Drawstring Backpacks-dozen	64998 - Childca	05/09/2017	7.00	0.00	0.00	7.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	4	1	Superhero Dog Dag Necklaces	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	4	1	Superhero Dog Dag Necklaces	64998 - Childca	05/09/2017	2.00	0.00	0.00	2.00

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0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	3	1	Rubber Duck asst.	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	3	1	Rubber Duck asst.	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	2	1	Finger puppet Asst.	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	2	1	Finger puppet Asst.	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	1	1	Large Bouncing Ball Asst.	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007100 Jorgensen,Jane - SUSD 63.0-06302.0-00000-60000-4310-0000600	185 ORIENTAL TRADING	1	1	Large Bouncing Ball Asst.	64998 - Childca	05/09/2017	1.00	0.00	0.00	1.00
0000007101 Delgadillo,Karla - SUSD 01.0-00005.0-11100-10000-4310-0300000	030 SCHOOL NURSE SUPPLY,	2	1	SNS PENLIGHT, MINI MEMO BOOK & TOTE BAG	64998 - Rio Vis	05/10/2017	1.00	0.00	0.00	1.00
0000007101 Delgadillo,Karla - SUSD 01.0-00005.0-11100-10000-4310-0300000	030 SCHOOL NURSE SUPPLY,	1	1	ECONOMY FLAT COUCH - CHROME LEGS UPHOLSTERY COLOR: REGIMENTAL BLUE	64998 - Rio Vis	05/10/2017	2.00	0.00	0.00	2.00
0000007101 Delgadillo,Karla - SUSD 01.0-00005.0-11100-10000-4310-0300000	030 SCHOOL NURSE SUPPLY,	1	1	ECONOMY FLAT COUCH - CHROME LEGS UPHOLSTERY COLOR:	64998 - Rio Vis	05/10/2017	2.00	0.00	0.00	2.00

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-----										
REGIMENTAL BLUE										
0000007102 Escalante,Vickie - SUS	055	1	1			05/10/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4310-0550000	U.S. BANK CORPORATE			30 DECKS OF CARDS FOR A MATH PARENT WORKSHOP @ DOLLAR TREE						
0000007103 Trock,Renee - SUS	004	1	1		64998 - Instruc	05/11/2017	1.00	0.00	0.00	1.00
01.0-63000.0-11100-10000-4110-0000301	CURRICULUM			See attached district order. Materials must be dropped shipped to sites by 6/30/17.						
0000007103 Trock,Renee - SUS	004	1	1		64998 - Instruc	05/11/2017	1.00	0.00	0.00	1.00
01.0-63000.0-11100-10000-4110-0000301	CURRICULUM			See attached district order. Materials must be dropped shipped to sites by 6/30/17.						
0000007104 McCarty,Jill - SUS	015	1	1			05/11/2017	4500.00	0.00	3440.81	1059.19
01.0-00005.0-11100-10000-4310-0150000	OFFICE DEPOT			OPEN PO 16/17						
0000007104 McCarty,Jill - SUS	015	1	1			05/11/2017	4500.00	0.00	3440.81	1059.19
01.0-00005.0-11100-10000-4310-0150000	OFFICE DEPOT			OPEN PO 16/17						
0000007105 Huitink,Suki - SUS	007	1	1			05/12/2017	1.00	0.00	0.00	1.00
01.0-81500.0-11100-81100-4310-0000007	AMAZON.COM			Refrigerator Door Lock						
0000007105 Huitink,Suki - SUS	007	1	1			05/12/2017	1.00	0.00	0.00	1.00
01.0-81500.0-11100-81100-4310-0000007	AMAZON.COM			Refrigerator Door Lock						
0000007106 Tweed,Mike - SUS	006	1	1		64998 - IT	05/12/2017	1.00	0.00	0.00	1.00
01.0-04062.0-00000-77000-4340-0000000	AMAZON.COM			Optiplex 3020 PS						
0000007106 Tweed,Mike - SUS	006	1	1		64998 - IT	05/12/2017	1.00	0.00	0.00	1.00
01.0-04062.0-00000-77000-4340-0000000	AMAZON.COM			Optiplex 3020 PS						

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0000007107 Monreal,Engie - SUS 01.0-04072.0-11100-82000-4370-0000007	00000 BRH SUPPLY	4	1	SINGLEFOLD TOWELS		05/12/2017	24.65	0.00	0.00	24.65
0000007107 Monreal,Engie - SUS 01.0-04072.0-11100-82000-4370-0000007	00000 BRH SUPPLY	4	1	SINGLEFOLD TOWELS		05/12/2017	24.65	0.00	0.00	24.65
0000007107 Monreal,Engie - SUS 01.0-04072.0-11100-82000-4370-0000007	00000 BRH SUPPLY	3	1	MULTIFOLD TOWELS		05/12/2017	180.00	0.00	0.00	180.00
0000007107 Monreal,Engie - SUS 01.0-04072.0-11100-82000-4370-0000007	00000 BRH SUPPLY	3	1	MULTIFOLD TOWELS		05/12/2017	180.00	0.00	0.00	180.00
0000007107 Monreal,Engie - SUS 01.0-04072.0-11100-82000-4370-0000007	00000 BRH SUPPLY	2	1	9" TOILET TISSUE		05/12/2017	42.00	0.00	0.00	42.00
0000007107 Monreal,Engie - SUS 01.0-04072.0-11100-82000-4370-0000007	00000 BRH SUPPLY	2	1	9" TOILET TISSUE		05/12/2017	42.00	0.00	0.00	42.00
0000007107 Monreal,Engie - SUS 01.0-04072.0-11100-82000-4370-0000007	00000 BRH SUPPLY	1	1	TOILET TISSUE		05/12/2017	54.00	0.00	0.00	54.00
0000007107 Monreal,Engie - SUS 01.0-04072.0-11100-82000-4370-0000007	00000 BRH SUPPLY	1	1	TOILET TISSUE		05/12/2017	54.00	0.00	0.00	54.00
0000007108 Gibson,Shellie - SUS 01.0-65000.0-57700-11120-4310-0000008	00000 BRH SUPPLY	1	1	TOILET TISSUE		05/12/2017	3.00	0.00	0.00	3.00

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0000007108 Gibson,Shellie - SUS 01.0-65000.0-57700-11120-4310-0000008	00000 BRH SUPPLY	1	1	TOILET TISSUE		05/12/2017	3.00	0.00	0.00	3.00
0000007109 Robins,Rossanna - SUS 01.0-00005.0-11100-10000-4310-0450000	045 OFFICE DEPOT	1	1	HELMERS OPEN PO		05/16/2017	1600.00	0.00	0.00	1600.00
0000007109 Robins,Rossanna - SUS 01.0-00005.0-11100-10000-4310-0450000	045 OFFICE DEPOT	1	1	HELMERS OPEN PO		05/16/2017	1600.00	0.00	0.00	1600.00
0000007111 Pena,Cindy - SUS 01.0-42030.0-11401-10000-4310-0000004	004 SCHOLASTIC INC.	1	1	ESPERANZA RISING ISBN: 978-0-439-12042-5	64998 - Instruc	05/18/2017	9.00	0.00	0.00	9.00
0000007111 Pena,Cindy - SUS 01.0-42030.0-11401-10000-4310-0000004	004 SCHOLASTIC INC.	1	1	ESPERANZA RISING ISBN: 978-0-439-12042-5	64998 - Instruc	05/18/2017	9.00	0.00	0.00	9.00
0000007111 Pena,Cindy - SUS 01.0-42030.0-11401-10000-4310-0000004	004 SCHOLASTIC INC.	1	1	ESPERANZA RISING ISBN: 978-0-439-12042-5	64998 - Instruc	05/18/2017	9.00	0.00	0.00	9.00
0000007112 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0000007	007 ACCURATE TRAILER	1	1	SCISSOR LIFT REPAIR	64998 - Mainten	05/18/2017	1.00	0.00	0.00	1.00
0000007113 Huitink,Suki - SUS 01.0-81500.0-11100-81101-4410-0000007	007 TSI, INC.	1	1	#7575 - Q-TRAK IAQ MONITOR	64998 - Mainten	05/18/2017	1.00	0.00	0.00	1.00
0000007113 Huitink,Suki - SUS 01.0-81500.0-11100-81101-4410-0000007	007 TSI, INC.	1	1	#7575 - Q-TRAK IAQ MONITOR	64998 - Mainten	05/18/2017	1.00	0.00	0.00	1.00

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0000007114 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4350-0500000	050 PEAP - ACA	6	1	2017 Peap Certificate (Silver Seal)	64998 - Skyblue	05/18/2017	35.00	0.00	0.00	35.00
0000007114 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4350-0500000	050 PEAP - ACA	5	1	2017 Peap Certificate (Gold Seal)	64998 - Skyblue	05/18/2017	35.00	0.00	0.00	35.00
0000007114 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4350-0500000	050 PEAP - ACA	4	1	American Citizenship 2017 Certificate Package of 10	64998 - Skyblue	05/18/2017	4.00	0.00	0.00	4.00
0000007114 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4350-0500000	050 PEAP - ACA	4	1	American Citizenship 2017 Certificate Package of 10	64998 - Skyblue	05/18/2017	4.00	0.00	0.00	4.00
0000007114 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4350-0500000	050 PEAP - ACA	3	1	American Citizenship 2017 Pin Small	64998 - Skyblue	05/18/2017	35.00	0.00	0.00	35.00
0000007114 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4350-0500000	050 PEAP - ACA	3	1	American Citizenship 2017 Pin Small	64998 - Skyblue	05/18/2017	35.00	0.00	0.00	35.00
0000007114 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4350-0500000	050 PEAP - ACA	2	1	Achievement 2017 Pin White Small	64998 - Skyblue	05/18/2017	35.00	0.00	0.00	35.00
0000007114 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4350-0500000	050 PEAP - ACA	2	1	Achievement 2017 Pin White Small	64998 - Skyblue	05/18/2017	35.00	0.00	0.00	35.00
0000007114 Bench,Cathy - SUS 01.0-00005.0-11100-10000-4350-0500000	050 PEAP - ACA	1	1	Elem. School Excellence Pin Blue Small	64998 - Skyblue	05/18/2017	35.00	0.00	0.00	35.00

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0000007114 Bench,Cathy - SUSD 01.0-00005.0-11100-10000-4350-0500000	050 PEAP - ACA	1	1	Elem. School Excellence Pin Blue Small	64998 - Skyblue	05/18/2017	35.00	0.00	0.00	35.00
0000007115 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0000000	006 CONVERGEONE, INC	2	1	recycling fee	64998 - IT	05/19/2017	2.00	0.00	0.00	2.00
0000007115 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0000000	006 CONVERGEONE, INC	2	1	recycling fee	64998 - IT	05/19/2017	2.00	0.00	0.00	2.00
0000007115 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0000000	006 CONVERGEONE, INC	1	1	11" chromebook + license	64998 - IT	05/19/2017	0.16	0.00	0.00	0.16
0000007115 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0150000	006 CONVERGEONE, INC	1	1	11" chromebook + license	64998 - IT	05/19/2017	1.84	0.00	0.00	1.84
0000007115 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0000000	006 CONVERGEONE, INC	1	1	11" chromebook + license	64998 - IT	05/19/2017	0.16	0.00	0.00	0.16
0000007115 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0150000	006 CONVERGEONE, INC	1	1	11" chromebook + license	64998 - IT	05/19/2017	1.84	0.00	0.00	1.84
0000007116 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0000000	006 CONVERGEONE, INC	2	1	recycling fee	64998 - IT	05/19/2017	2.00	0.00	0.00	2.00
0000007116 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0000000	006 CONVERGEONE, INC	2	1	recycling fee	64998 - IT	05/19/2017	2.00	0.00	0.00	2.00

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0000007116 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0000000	006 CONVERGEONE, INC	1	1	Chromebook + license	64998 - IT	05/19/2017	0.16	0.00	0.00	0.16
0000007116 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0450000	006 CONVERGEONE, INC	1	1	Chromebook + license	64998 - IT	05/19/2017	1.84	0.00	0.00	1.84
0000007116 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0000000	006 CONVERGEONE, INC	1	1	Chromebook + license	64998 - IT	05/19/2017	0.16	0.00	0.00	0.16
0000007116 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0450000	006 CONVERGEONE, INC	1	1	Chromebook + license	64998 - IT	05/19/2017	1.84	0.00	0.00	1.84
0000007117 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4310-0850000	085 OFFICE DEPOT	1	1	INK FOR AWARDS		05/19/2017	311.99	0.00	0.00	311.99
0000007117 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4310-0850000	085 OFFICE DEPOT	1	1	INK FOR AWARDS		05/19/2017	311.99	0.00	0.00	311.99
1011137-4 Judy,Dorothy - SUSD 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 - SUSD 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 - SUSD 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 -		07/08/2016	3570.19	0.00	2755.40	814.79

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				Print Shop						
1314119A-4 Judy,Dorothy - SUSU 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	25229.93	8472.24
1314119B-4 Judy,Dorothy - SUSU 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 2016/2017		07/08/2016	4558.15	0.00	4607.49	-49.34
1314119B-4 Judy,Dorothy - SUSU 01.0-04042.0-00000-91000-7439-0000000	00000 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	40663.52	776.49
14-15-189A Jones,Dayna - SUSU 21.1-90002.0-00000-85000-5810-0000000	00000 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	24375.00	93437.52
14-15-193 Jones,Dayna - SUSU 21.1-98301.0-00000-85000-6250-0450000	045 BALFOUR BEATTY	1	1	TO ENCUMBER REMAINING BALANCE FOR CONTRACT 14-15-193CSA		08/12/2016	514732.62	0.00	315257.49	199475.13
15-16-222A Judy,Dorothy - SUSU 25.0-00000.0-00000-85000-5850-0000000	00000 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 - SUSU 49.5-00000.0-98001-85000-6211-0000000	085 DLR GROUP, INC	3	1	TO ENCUMBER BALANCE REIMBURSABLES		08/16/2016	14056.92	0.00	7278.97	6777.95
15-16-225A Jones,Dayna - SUSU 49.5-00000.0-98001-85000-6210-0000000	085 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 - SUSU 49.5-00000.0-98001-85000-6210-0000000	085 DLR GROUP, INC	1	1	TO ENCUMBER BALANCE OF FIXED FEES 15-16-225 & AMEND #1		08/16/2016	193955.62	0.00	108697.66	85257.96

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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	17567.50	7133.75
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	19800.00	1800.00
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	1785215.54	5152534.46

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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	2620.87	712.13
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	34435.77	3161.91
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	8600.33	789.67
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	3572.00	328.00
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	1725.60	158.40
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	109.92	10.08
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	6012.00	552.00

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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	3456.62	317.38
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	4412.82	405.18
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	5517.40	506.60
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	6012.00	552.00
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	5270.10	483.90
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	3126.86	287.14
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	4676.62	429.38
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	1544.22	141.78
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	8517.82	782.18

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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	26487.45	2431.95
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	741.90	68.10
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	6781.40	622.60
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	6781.36	622.64
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	6781.32	622.68
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	6781.32	622.68
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	6781.32	622.68
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	6781.32	622.68
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	6781.32	622.68

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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	6781.32	622.68
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	6781.32	622.68
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	6676.94	613.06
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	6781.32	622.68
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	6781.32	622.68
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	6781.32	622.68
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	6781.32	622.68
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	6781.32	622.68
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	4666.60	933.40

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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	1861.94	-112.82
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	3720.50	853.30
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	534.30	48.66
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	3905.16	668.64
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	1077.54	-202.98
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	3123.26	1958.74
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	1082.39	-207.83
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	3106.32	1975.68
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	507.20	75.89

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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	2603.44	445.76
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	925.07	-341.99
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	4275.18	806.82
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	1014.40	151.76
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	3905.16	668.64
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	534.38	48.58
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	2603.44	445.76
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	747.12	127.44

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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	4275.18	806.82
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	1014.40	151.76
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	3905.16	668.64
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	507.20	75.88
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	4275.18	806.82
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	747.12	127.44
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	4275.18	806.82
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	534.38	48.58
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	2603.44	445.76

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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	1456.56	-290.40
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	3905.16	668.64
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	267.19	24.29
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	5206.88	891.52
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	534.57	-243.09
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	1863.40	1185.80
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	436.93	-203.75
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	110.53	-52.23
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	1355.20	-135.52

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16-17-027 Judy,Dorothy - SUS 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	333.86	-28.94
16-17-027 Judy,Dorothy - SUS 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	3487.45	-65.29
16-17-042 Judy,Dorothy - SUS 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	21217.00	3783.00
16-17-061 Judy,Dorothy - SUS 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	3089.14	3910.86
16-17-169 Judy,Dorothy - SUS 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 - SUS 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
16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCAL FILTERS AND	18	1	Foster - Air Filters 16/17		07/22/2016	1388.80	0.00	0.00	1388.80
16-17-171 Judy,Dorothy - SUS 01.0-81500.0-11100-81101-5631-0000007	00000 SOCAL FILTERS AND	17	1	Helmerts - 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

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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
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

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16-17-171 Judy,Dorothy - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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 - SUSD 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	8350.00	2761.11
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	41020.50	13979.50
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	4169.00	831.00

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16-17-211 Trock,Renee - SUSD 21.0-00000.0-00000-85000-5840-0000201	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 21.0-00000.0-00000-85000-5840-0000201	004 INFINITE CAMPUS INC	1	1	Services as outlined in contract for 2016/2017		07/25/2016	63140.39	0.00	3862.50	59277.89
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	84300.00	0.00	62840.00	21460.00
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	18713.75	1286.25
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
16-17-229 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	642.50	357.50
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
16-17-236 Salinas,Maricela - SUSD 01.0-07240.0-57500-36002-5210-0000005	00000 NOREEN WARNER	1	1	TO ENCUMBER CONTRACT 16-17-236		04/12/2017	4500.00	0.00	2741.34	1758.66

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16-17-245 Jones,Dayna - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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
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	5871.00	309.00
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

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16-17-246 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6210-040000	00000 GONZALEZ GOODALE	3	1	FIXED FEE SANTA CLARITA		10/27/2016	6180.00	0.00	5871.00	309.00
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	6498.00	342.00
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
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

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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
16-17-253 Jones,Dayna - SUS 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 - SUS 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	7609.50	400.50

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16-17-255 Jones,Dayna - SUS 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	7800.00	7800.00
16-17-267 Jones,Dayna - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 INSPECTOR		02/15/2017	16216.80	0.00	0.00	16216.80
16-17-272 Jones,Dayna - SUS 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 - SUS 21.1-90002.0-91003-85000-6210-0550000	00000 GONZALEZ GOODALE	1	1	TO ENCUMBER CONTRACT 16-17-272 ARCH FEES FOR FOSTER LOBBY		02/16/2017	4960.00	0.00	0.00	4960.00

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				REMODEL/SINGLE POINT OF ENTRY						
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	17686.00	113146.00
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	152311.23	0.00	0.00	152311.23
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	152311.23	0.00	0.00	152311.23
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 INSPECTOR FOR 2-STORY BUILDING		03/01/2017	12000.00	0.00	0.00	12000.00
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	1494123.00	0.00	496850.00	997273.00
16-17-344 Jones,Dayna - SUSD 21.1-90002.0-91005-85000-6170-0250000	00000 MAGNUM FENCE AND	1	1	TO ENCUMBER CONTRACT 16-17-344 MOUNTAINVIEW SITE FENCING		04/20/2017	26993.00	0.00	0.00	26993.00
16-17-345 Jones,Dayna - SUSD 21.1-90002.0-91003-85000-6250-0750000	00000 KARNAK DEVELOPMENTS,	1	1	TO ENCUMBER CONTRACT 16-17-345 BRIDGEPORT LOBBY REMODEL		04/20/2017	35981.00	0.00	0.00	35981.00

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				SINGLE POINT OF ENTRY						
16-17-346 Jones,Dayna - SUSD 21.1-90002.0-91003-85000-6250-0700000	00000 KARNAK DEVELOPMENTS,	1	1	TO ENCUMBER CONTRACT 16-17-346 NORTH PARK LOBBY REMODEL SINGLE POINT OF ENTRY		04/20/2017	33077.00	0.00	0.00	33077.00
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	15695.61	7955.92
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	33226.35	-7817.94
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	14730.50	11457.00
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	50400.30	20229.70
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	47783.08	18768.17
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	48188.25	23429.25

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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	26571.00	39429.00
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	3999.00	13933.50
1617193-4 Salinas,Maricela - SUSD 01.0-65000.0-57500-11800-5850-0000008	00000 CALIFORNIA	1	1	TO ENCUMBER SSID#2110278857		04/26/2017	10665.00	0.00	0.00	10665.00
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	43148.58	42233.92
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	1172.13	1074.36
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	2298.22	66.78
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	1722.21	550.08
1617205-6 Judy,Dorothy - SUSD 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	1802.11	597.89

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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	330.04	1104.96
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	1460.08	1939.92
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	1475.00	1375.00
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	1475.00	1375.00
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	1475.00	1375.00
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	1375.00	725.00
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	1375.00	725.00
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	1375.00	725.00
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	1400.00	900.00

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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	1400.00	900.00
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	1400.00	900.00
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	2450.00	3600.00
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	2450.00	3600.00
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	2450.00	3600.00
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	500.00	400.00
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	500.00	400.00
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	500.00	400.00
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	1950.00	2000.00

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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	1950.00	2000.00
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	1950.00	2000.00
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	1200.00	800.00
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	1200.00	800.00
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	1200.00	800.00
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	1450.00	850.00
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	1450.00	850.00
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	1450.00	850.00
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	1550.00	500.00

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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	1550.00	500.00
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	1550.00	500.00
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	1950.00	850.00
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	1950.00	850.00
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	1950.00	850.00
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	300.00	1000.00
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	150.00	50.00
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	850.00	750.00

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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	500.00	400.00
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
1617207-5 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	200.00	700.00
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	900.00	1100.00
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	900.00	1100.00
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	900.00	1100.00

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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	1400.00	1400.00
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	1400.00	1400.00
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	1400.00	1400.00
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	3100.00	300.00
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	3100.00	300.00
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	1400.00	1800.00
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	1960.00	1640.00
1617209-14 Judy,Dorothy - SUSD 01.0-11000.0-57700-11100-5850-0000008	00000 ADVANCED BEHAVIORAL	1	1	Services per SSID #1187181123 (AMcD) for 2016/2017		12/02/2016	2400.00	0.00	1920.00	480.00
1617209-15 Judy,Dorothy - SUSD 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	3200.00	2400.00

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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	440.00	1480.00
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	260.00	200.00
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	1220.00	860.00
1617209-8A Salinas,Maricela - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID# 4003601422		04/24/2017	1200.00	0.00	320.00	880.00
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	1300.00	1260.00
161720910A Salinas,Maricela - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID#5985059455		04/24/2017	1680.00	0.00	180.00	1500.00
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	6504.86	6998.90
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	34314.93	29385.07

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1617222-A3 Salinas,Maricela - SUS 01.0-65000.5-57500-11102-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID7068506602		04/21/2017	570.00	0.00	0.00	570.00
1617222-A3 Salinas,Maricela - SUS 01.0-65000.5-57500-11102-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID7068506602		04/21/2017	570.00	0.00	0.00	570.00
1617222-A3 Salinas,Maricela - SUS 01.0-65000.5-57500-11102-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID7068506602		04/21/2017	570.00	0.00	0.00	570.00
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	2182.50	607.50
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
1617222-14 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
1617222-16 Salinas,Maricela - SUS 01.0-11000.0-57700-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#3939275880		04/21/2017	315.00	0.00	300.00	15.00
1617222-18 Gibson,Shellie - SUS 01.0-65000.0-57300-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUBMER SSID#3082219345		05/11/2017	1345.00	0.00	0.00	1345.00
1617222-19 Gibson,Shellie - SUS 01.0-65000.0-57500-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUBMER SSID#7355359980		05/11/2017	70.00	0.00	0.00	70.00

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Bus. Unit: 64998

Fiscal Year 2017

Accounting Date range is from '2016-07-01' to '2017-06-30'

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Bus Unit: 64998

Sort :

PO#/Buyer

SACS

	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
1617222-2 Judy,Dorothy - SUSD 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	1770.00	800.00
1617222-20 Gibson,Shellie - SUSD 01.0-11000.0-57700-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#6493886493		05/11/2017	1925.00	0.00	0.00	1925.00
1617222-21 Gibson,Shellie - SUSD 01.0-65000.0-57300-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#4250778873		05/11/2017	910.00	0.00	0.00	910.00
1617222-22 Gibson,Shellie - SUSD 01.0-11000.0-57700-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#3950795970		05/12/2017	805.00	0.00	0.00	805.00
1617222-23 Gibson,Shellie - SUSD 01.0-65000.0-57500-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#1045392557		05/12/2017	895.00	0.00	0.00	895.00
1617222-24 Gibson,Shellie - SUSD 01.0-65000.0-57300-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#7505300452		05/12/2017	490.00	0.00	0.00	490.00
1617222-26 Gibson,Shellie - SUSD 01.0-11000.0-57700-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#4108957514		05/12/2017	70.00	0.00	0.00	70.00
1617222-27 Gibson,Shellie - SUSD 01.0-11000.0-57700-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#7748689004		05/12/2017	2090.00	0.00	0.00	2090.00
1617222-28 Gibson,Shellie - SUSD 01.0-65000.0-57500-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#1235623116		05/12/2017	1135.00	0.00	0.00	1135.00

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Bus. Unit: 64998

Fiscal Year 2017

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Bus Unit: 64998

Sort :

PO#/Buyer

SACS

	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
1617222-29 Gibson,Shellie - SUSD 01.0-65000.0-57500-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#7192889976		05/12/2017	895.00	0.00	0.00	895.00
1617222-3 Judy,Dorothy - SUSD 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	740.00	1070.00
1617222-30 Gibson,Shellie - SUSD 01.0-65000.0-57300-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#4450427561		05/12/2017	195.00	0.00	0.00	195.00
1617222-31 Gibson,Shellie - SUSD 01.0-65000.0-57500-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#4157130690		05/12/2017	630.00	0.00	0.00	630.00
1617222-32 Gibson,Shellie - SUSD 01.0-65000.0-57500-11100-5850-0000008	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#990171066		05/12/2017	895.00	0.00	0.00	895.00
1617222-4 Judy,Dorothy - SUSD 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	560.00	550.00
1617222-5 Judy,Dorothy - SUSD 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 - SUSD 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	1055.00	2015.00
1617222-7A Salinas,Maricela - SUSD 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	745.00	2545.00

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Fiscal Year 2017

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Sort :

PO#/Buyer

SACS

Ship To/Vendor Name

Ln

Sch

Description

Requestor

Accting Dt

Qty  
Ordered

Qty  
Received

Qty  
Billed

PO Bal

1617222-8	Salinas,Maricela - SUSD	00000	1	1		02/06/2017	2790.00	0.00	585.00	2205.00
01.0-65000.5-57500-11102-5850-0000008	THERAPY IN ACTION				TO ENCUMBER CONTRACT 16-17-222 PHYSICAL THERAPY STUDENT ANNA CLARK					
161722213A	Salinas,Maricela - SUSD	00000	1	1		04/21/2017	570.00	0.00	385.00	185.00
01.0-65000.5-57500-11102-5850-0000008	THERAPY IN ACTION				TO ENCUMBER SSID#7068506602					
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					
1617340-3	Salinas,Maricela - SUSD	00000	1	1		04/24/2017	6800.00	0.00	0.00	6800.00
01.0-11000.0-57700-11800-5850-0000008	HAYNES FAMILY OF				TO ENCUMBER SSID# 8662580403					