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
PS-17-18LD Gibson,Shellie - SUSD 01.0-65000.0-57300-11100-4300-0080000	00000 LD PRODUCTS	1	1	OPEN PO		08/15/2017	200.00	0.00	24.02	175.98
PS-17-18OD Gibson,Shellie - SUSD 01.0-65000.0-57300-11100-4300-0080000	00000 OFFICE DEPOT	1	1	OPEN PO SDC PRESCHOOL		08/15/2017	200.00	0.00	80.89	119.11
0000007165 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4400-0000000	015 DISCOUNT SCHOOL	2	1	25 Tub Single - with Assorted Tubs		07/01/2017	1.00	0.00	0.00	1.00
0000007165 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4400-0000000	015 DISCOUNT SCHOOL	2	1	25 Tub Single - with Assorted Tubs		07/01/2017	1.00	0.00	0.00	1.00
0000007165 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4400-0000000	015 DISCOUNT SCHOOL	1	1	4-in-1 Kitchen Combo Unit		07/01/2017	1.00	0.00	0.00	1.00
0000007165 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4400-0000000	015 DISCOUNT SCHOOL	1	1	4-in-1 Kitchen Combo Unit		07/01/2017	1.00	0.00	0.00	1.00
0000007169 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4400-0000000	015 CONCEPTS SCHOOL &	11	1	ITEM # MGS1 CH General Rolling Storage cabinet 67 1/2 h x 48w x 28d on casters fully		07/01/2017	22.00	0.00	0.00	22.00
0000007169 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4400-0000000	015 CONCEPTS SCHOOL &	11	1	ITEM # MGS1 CH General Rolling Storage cabinet 67 1/2 h x 48w x 28d on casters fully		07/01/2017	22.00	0.00	0.00	22.00
0000007169 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4400-0000000	015 CONCEPTS SCHOOL &	10	1	ITEM # MCS1 CH mobile multi purpose cabinet fully unitized		07/01/2017	7.00	0.00	0.00	7.00

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
				metal frame with 67 1/2 h x						
0000007169 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4400-0000000	015 CONCEPTS SCHOOL &	10	1	ITEM # MCS1 CH mobile multi purpose cabinet fully unitized metal frame with 67 1/2 h x		07/01/2017	7.00	0.00	0.00	7.00
0000007169 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4300-0000000	015 CONCEPTS SCHOOL &	9	1	ITEM # BC C PNY CH Faustinos Book Case 42" h with 2 adjustable shelves wild cherry		07/01/2017	14.00	0.00	0.00	14.00
0000007169 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4300-0000000	015 CONCEPTS SCHOOL &	9	1	ITEM # BC C PNY CH Faustinos Book Case 42" h with 2 adjustable shelves wild cherry		07/01/2017	14.00	0.00	0.00	14.00
0000007169 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4300-0000000	015 CONCEPTS SCHOOL &	7	1	ITEM # CH3118CONY Artco Bell Discover series 18" student stack chair with ergonomic		07/01/2017	55.00	0.00	0.00	55.00
0000007169 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4300-0000000	015 CONCEPTS SCHOOL &	7	1	ITEM # CH3118CONY Artco Bell Discover series 18" student stack chair with ergonomic		07/01/2017	55.00	0.00	0.00	55.00
0000007169 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4300-0000000	015 CONCEPTS SCHOOL &	6	1	ITEM # CH31116CONY Artco Bell Discover series 16" student stack chair with ergonomic		07/01/2017	45.00	0.00	2.00	43.00
0000007169 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4300-0000000	015 CONCEPTS SCHOOL &	6	1	ITEM # CH31116CONY Artco Bell Discover series 16" student stack chair with ergonomic		07/01/2017	45.00	0.00	2.00	43.00
0000007169 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4300-0000000	015 CONCEPTS SCHOOL &	5	1	ITEM # CH3114CONY Artco Bell Discover series 14" student stack chair with ergonomic		07/01/2017	30.00	0.00	0.00	30.00
0000007169 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4300-0000000	015 CONCEPTS SCHOOL &	5	1	ITEM # CH3114CONY Artco Bell Discover series 14" student		07/01/2017	30.00	0.00	0.00	30.00

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
				stack chair with ergonomic						
0000007169 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4300-0000000	015 CONCEPTS SCHOOL &	4	1	ITEM # YS71 Office Master YS71 4 leg nesting chair with glides upholstered seat grade1		07/01/2017	20.00	0.00	0.00	20.00
0000007169 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4300-0000000	015 CONCEPTS SCHOOL &	4	1	ITEM # YS71 Office Master YS71 4 leg nesting chair with glides upholstered seat grade1		07/01/2017	20.00	0.00	0.00	20.00
0000007169 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4300-0000000	015 CONCEPTS SCHOOL &	3	1	ITEM # BC45 Office Master pneumatic gas lift lab stool with foot ring, grade 1 titan		07/01/2017	8.00	0.00	0.00	8.00
0000007169 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4300-0000000	015 CONCEPTS SCHOOL &	3	1	ITEM # BC45 Office Master pneumatic gas lift lab stool with foot ring, grade 1 titan		07/01/2017	8.00	0.00	0.00	8.00
0000007169 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4300-0000000	015 CONCEPTS SCHOOL &	2	1	ITEM # BC44wBR5Arms Office Master BC44 teachers chair with BR5 arms gr1 celestial		07/01/2017	17.00	0.00	0.00	17.00
0000007169 Monreal,Engie - SUSD 49.6-00000.0-98002-85000-4300-0000000	015 CONCEPTS SCHOOL &	2	1	ITEM # BC44wBR5Arms Office Master BC44 teachers chair with BR5 arms gr1 celestial		07/01/2017	17.00	0.00	0.00	17.00
0000007172 Huitink,Suki - SUSD 14.0-06205.0-00000-81100-5600-0000000	007 FLOOR CONNECTION,	1	1	REMOVE AND REPLACE FLOORING IN ROOM #24		07/01/2017	1.00	0.00	0.00	1.00
0000007179 Huitink,Suki - SUSD 14.0-06205.0-00000-81100-5600-0000000	007 CREATIVE SHADE LLC	1	1	SOLAR PANELS - VARIOUS SIZES		07/01/2017	1.00	0.00	0.00	1.00
0000007179 Huitink,Suki - SUSD 14.0-06205.0-00000-81100-5600-0000000	007 CREATIVE SHADE LLC	1	1	SOLAR PANELS - VARIOUS SIZES		07/01/2017	1.00	0.00	0.00	1.00

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0000007181 Huitink,Suki - SUSD 14.0-06205.0-00000-81100-5600-0000000	007 PLUMBING AUTHORITY	1	1	INSTALL NEW MOP SINK IN JANITORS ROOM, NEAR ROOM #8		07/01/2017	1.00	0.00	0.00	1.00
0000007218 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4300-0000000	004 DISCOUNT SCHOOL	5	1	Excellerations Classroom Calendar and Weather Center #CALSET	64998 - Instruc	07/03/2017	1.00	0.00	0.00	1.00
0000007218 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4300-0000000	004 DISCOUNT SCHOOL	5	1	Excellerations Classroom Calendar and Weather Center #CALSET	64998 - Instruc	07/03/2017	1.00	0.00	0.00	1.00
0000007218 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4300-0000000	004 DISCOUNT SCHOOL	4	1	Colorations Mobile Art Rack	64998 - Instruc	07/03/2017	2.00	0.00	0.00	2.00
0000007218 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4300-0000000	004 DISCOUNT SCHOOL	4	1	Colorations Mobile Art Rack	64998 - Instruc	07/03/2017	2.00	0.00	0.00	2.00
0000007218 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4300-0000000	004 DISCOUNT SCHOOL	3	1	Pocket Chart #POCK	64998 - Instruc	07/03/2017	1.00	0.00	0.00	1.00
0000007218 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4300-0000000	004 DISCOUNT SCHOOL	3	1	Pocket Chart #POCK	64998 - Instruc	07/03/2017	1.00	0.00	0.00	1.00
0000007218 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4300-0000000	004 DISCOUNT SCHOOL	2	1	Multi Use Easel #EZEASEL	64998 - Instruc	07/03/2017	1.00	0.00	0.00	1.00
0000007218 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4300-0000000	004 DISCOUNT SCHOOL	2	1	Multi Use Easel #EZEASEL	64998 - Instruc	07/03/2017	1.00	0.00	0.00	1.00

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0000007218 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4300-0000000	004 DISCOUNT SCHOOL	1	1	Expandable Chart Stand #EXPAND	64998 - Instruc	07/03/2017	1.00	0.00	0.00	1.00
0000007218 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4300-0000000	004 DISCOUNT SCHOOL	1	1	Expandable Chart Stand #EXPAND	64998 - Instruc	07/03/2017	1.00	0.00	0.00	1.00
0000007221 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	004 McGRAW-HILL SCHL	1	1	Free With Order: Gratis Interactive Guides Drop ship to sites directly after 7/1/17	64998 - Instruc	07/03/2017	1.00	0.00	0.00	1.00
0000007242 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-5850-0000000	000 CDP SANDY SPIN SLADE	2	1	STEM Skillastics Item GFF12	64998 - Childca	07/03/2017	15.00	0.00	0.00	15.00
0000007242 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-5850-0000000	000 CDP SANDY SPIN SLADE	2	1	STEM Skillastics Item GFF12	64998 - Childca	07/03/2017	15.00	0.00	0.00	15.00
0000007242 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-5850-0000000	000 CDP SANDY SPIN SLADE	1	1	2 hours Staff Development Training on September 22, 2017 from 9:00 a.m. - 11:00 a.m.	64998 - Childca	07/03/2017	1.00	0.00	0.00	1.00
0000007243 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	075 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	140.00	0.00	0.00	140.00
0000007243 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	075 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	140.00	0.00	0.00	140.00
0000007243 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	075 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	140.00	0.00	0.00	140.00

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0000007243 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	075 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	140.00	0.00	0.00	140.00
0000007243 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	075 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	140.00	0.00	0.00	140.00
0000007243 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	075 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	140.00	0.00	0.00	140.00
0000007244 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	010 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	73.00	0.00	0.00	73.00
0000007244 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	010 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	73.00	0.00	0.00	73.00
0000007244 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	010 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	73.00	0.00	0.00	73.00
0000007244 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	010 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	73.00	0.00	0.00	73.00
0000007244 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	010 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	73.00	0.00	0.00	73.00
0000007244 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	010 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	73.00	0.00	0.00	73.00

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007245 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	015 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	100.00	0.00	0.00	100.00
0000007245 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	015 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	100.00	0.00	0.00	100.00
0000007245 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	015 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	100.00	0.00	0.00	100.00
0000007246 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	055 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	93.00	0.00	0.00	93.00
0000007246 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	055 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	93.00	0.00	0.00	93.00
0000007246 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	055 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	93.00	0.00	0.00	93.00
0000007247 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	045 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	105.00	0.00	33.00	72.00
0000007247 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	045 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	105.00	0.00	33.00	72.00
0000007247 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	045 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	105.00	0.00	33.00	72.00

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0000007248 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	020 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	70.00	0.00	0.00	70.00
0000007248 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	020 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	70.00	0.00	0.00	70.00
0000007248 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	020 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	70.00	0.00	0.00	70.00
0000007249 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	025 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	120.00	0.00	0.00	120.00
0000007249 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	025 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	120.00	0.00	0.00	120.00
0000007249 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	025 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	120.00	0.00	0.00	120.00
0000007249 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	025 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	120.00	0.00	0.00	120.00
0000007249 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	025 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	120.00	0.00	0.00	120.00
0000007249 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	025 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	120.00	0.00	0.00	120.00

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0000007250 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	070 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	120.00	0.00	0.00	120.00
0000007250 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	070 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	120.00	0.00	0.00	120.00
0000007250 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	070 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	120.00	0.00	0.00	120.00
0000007251 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	065 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	96.00	0.00	0.00	96.00
0000007251 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	065 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	96.00	0.00	0.00	96.00
0000007251 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	065 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	96.00	0.00	0.00	96.00
0000007251 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	065 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	96.00	0.00	0.00	96.00
0000007251 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	065 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	96.00	0.00	0.00	96.00
0000007251 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	065 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	96.00	0.00	0.00	96.00

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0000007252 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	030 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	100.00	0.00	0.00	100.00
0000007252 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	030 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	100.00	0.00	0.00	100.00
0000007252 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	030 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	100.00	0.00	0.00	100.00
0000007253 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	035 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	126.00	0.00	0.00	126.00
0000007253 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	035 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/03/2017	126.00	0.00	0.00	126.00
0000007253 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	035 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	126.00	0.00	0.00	126.00
0000007253 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	035 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	126.00	0.00	0.00	126.00
0000007254 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	040 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	70.00	0.00	0.00	70.00
0000007254 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	040 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	70.00	0.00	0.00	70.00

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PO#/Buyer

SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007254 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	040 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/03/2017	70.00	0.00	0.00	70.00
0000007255 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	050 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/05/2017	75.00	0.00	0.00	75.00
0000007255 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	050 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/05/2017	75.00	0.00	0.00	75.00
0000007255 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	050 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/05/2017	75.00	0.00	0.00	75.00
0000007256 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	080 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/05/2017	100.00	0.00	0.00	100.00
0000007256 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	080 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/05/2017	100.00	0.00	0.00	100.00
0000007256 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	080 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/05/2017	100.00	0.00	0.00	100.00
0000007256 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	080 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/05/2017	100.00	0.00	0.00	100.00
0000007256 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	080 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/05/2017	100.00	0.00	0.00	100.00

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
0000007256 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	080 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/05/2017	100.00	0.00	0.00	100.00
0000007257 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	085 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/05/2017	135.00	0.00	0.00	135.00
0000007257 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	085 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/05/2017	135.00	0.00	0.00	135.00
0000007257 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	085 HM RECEIVABLES CO.	2	1	Science 6 CA Science Content Support 0153522852		07/05/2017	135.00	0.00	0.00	135.00
0000007257 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	085 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/05/2017	135.00	0.00	0.00	135.00
0000007257 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	085 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/05/2017	135.00	0.00	0.00	135.00
0000007257 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	085 HM RECEIVABLES CO.	1	1	Science 6 CA Lab Manual 0153522739		07/05/2017	135.00	0.00	0.00	135.00
0000007259 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	010 McGRAW-HILL SCHL	1	1	SEE ATTACHED		07/05/2017	1.00	0.00	0.00	1.00
0000007259 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	010 McGRAW-HILL SCHL	1	1	SEE ATTACHED		07/05/2017	1.00	0.00	0.00	1.00

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
0000007259 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	010 McGRAW-HILL SCHL	1	1	SEE ATTACHED		07/05/2017	1.00	0.00	0.00	1.00
0000007281 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	004 SCHOLASTIC INC.	1	1	VZR9780545859219 Big Day for Pre K Kit- English ACA525124	64998 - Instruc	07/06/2017	1.00	0.00	0.00	1.00
0000007281 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	004 SCHOLASTIC INC.	1	1	VZR9780545859219 Big Day for Pre K Kit- English ACA525124	64998 - Instruc	07/06/2017	1.00	0.00	0.00	1.00
0000007281 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	004 SCHOLASTIC INC.	1	1	VZR9780545859219 Big Day for Pre K Kit- English ACA525124	64998 - Instruc	07/06/2017	1.00	0.00	0.00	1.00
0000007283 Bench,Cathy - SUSD 01.0-30100.0-11100-10000-4300-0500000	050 MYSTERY SCIENCE INC	1	1	School Membership for 2017-2018 with 67% first year discount1 Quote #13267	64998 - Skyblue	07/06/2017	1.00	0.00	0.00	1.00
0000007285 Tapia,Barbara - SUSD 01.0-00000.0-11100-27000-4300-0705000	070 OFFICE DEPOT	2	1	Realspaceù Stacking Guest Chair, Black Item # 184746		07/10/2017	4.00	0.00	0.00	4.00
0000007285 Tapia,Barbara - SUSD 01.0-00000.0-11100-27000-4300-0705000	070 OFFICE DEPOT	2	1	Realspaceù Stacking Guest Chair, Black Item # 184746		07/10/2017	4.00	0.00	0.00	4.00
0000007285 Tapia,Barbara - SUSD 01.0-00000.0-11100-27000-4300-0705000	070 OFFICE DEPOT	1	1	Realspaceù Broadstreet Conference Table, Round, 37 3/4" Diameter, Cherry Item #		07/10/2017	1.00	0.00	0.00	1.00
0000007285 Tapia,Barbara - SUSD 01.0-00000.0-11100-27000-4300-0705000	070 OFFICE DEPOT	1	1	Realspaceù Broadstreet Conference Table, Round, 37		07/10/2017	1.00	0.00	0.00	1.00

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
			3/4" Diameter, Cherry Item #						
00000	1	1			07/10/2017	2121820.00	0.00	530454.99	1591365.01
Protected Insurance			TO ENCUMBER PIPS INVOICES FOR 17/18						
001	1	1		64998 - SELPA	07/11/2017	2000.00	0.00	0.00	2000.00
EMTECH LABORATORIES,			OPEN PURCHASE ORDER FOR THE 2017-2018 SCHOOL YEAR FOR FABRICATION OF CUSTOM EARMOLDS						
001	1	1		64998 - SELPA	07/11/2017	1000.00	0.00	0.00	1000.00
LIGHTSPEED			OPEN PURCHASE ORDER NOT TO EXCEED $1,000 FOR REPAIR/MAINTENANCE OF						
001	1	1		64998 - SELPA	07/11/2017	1500.00	0.00	140.00	1360.00
LIGHTSPEED			OPEN PURCHASE ORDER NOT TO EXCEED $1,500 FOR SUPPLIES AND ACCESSORIES FOR LIGHTSPEED						
001	1	1		64998 - SELPA	07/11/2017	1200.00	0.00	0.00	1200.00
OAKTREE PRODUCTS			OPEN PURCHASE ORDER NOT TO EXCEED $1,200 TO MAINTAIN, MONITOR AND UPKEEP OF HEARING						
001	1	1		64998 - SELPA	07/11/2017	3000.00	0.00	993.00	2007.00
PHONAK LLC			OPEN PURCHASE ORDER NOT TO EXCEED $3,000 FOR REPAIR AND MAINTENANCE OF AMPLIFICATION						
001	1	1		64998 - SELPA	07/11/2017	1800.00	0.00	0.00	1800.00
PHONAK LLC			OPEN PURCHASE ORDER NOT TO EXCEED $1,800 FOR SUPPLIES AND ACCESSORIES SUCH AS AUDIO						
006	1	1		64998 - IT	07/11/2017	1000.00	0.00	423.95	576.05
AMAZON.COM			Supplies						
006	1	1		64998 - IT	07/11/2017	1000.00	0.00	423.95	576.05
AMAZON.COM			Supplies						

0000007286 Salinas,Maricela - SUSD
01.0-00000.0-00000-00000-9532-0000000

0000007288 Hill,Michele - SUSD
01.1-65000.6-50501-39000-4300-0000001

0000007289 Hill,Michele - SUSD
01.1-65000.6-50501-39000-5600-0000001

0000007290 Hill,Michele - SUSD
01.1-65000.6-50501-39000-4300-0000001

0000007291 Hill,Michele - SUSD
01.1-65000.6-50501-39000-5600-0000001

0000007292 Hill,Michele - SUSD
01.1-65000.6-50501-39000-5600-0000001

0000007293 Hill,Michele - SUSD
01.1-65000.6-50501-39000-4300-0000001

0000007294 Tweed,Mike - SUSD
01.0-00000.0-00000-77000-4340-0060000

0000007294 Tweed,Mike - SUSD
01.0-00000.0-00000-77000-4340-0060000

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
0000007320 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	075 LEARNING WITHOUT	2	1	TK only Flip Crayons: FGS20 Gift Set (20pks)		07/12/2017	2.00	0.00	0.00	2.00
0000007320 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	075 LEARNING WITHOUT	2	1	TK only Flip Crayons: FGS20 Gift Set (20pks)		07/12/2017	2.00	0.00	0.00	2.00
0000007320 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	075 LEARNING WITHOUT	2	1	TK only Flip Crayons: FGS20 Gift Set (20pks)		07/12/2017	2.00	0.00	0.00	2.00
0000007320 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	075 LEARNING WITHOUT	1	1	Grade 3 Student Edition: Cursive Handwriting Code: CH		07/12/2017	100.00	0.00	0.00	100.00
0000007320 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	075 LEARNING WITHOUT	1	1	Grade 3 Student Edition: Cursive Handwriting Code: CH		07/12/2017	100.00	0.00	0.00	100.00
0000007320 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	075 LEARNING WITHOUT	1	1	Grade 3 Student Edition: Cursive Handwriting Code: CH		07/12/2017	100.00	0.00	0.00	100.00
0000007321 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5600-0250000	007 VORTEX INDUSTRIES,	1	1	REPLACE (4) HOLLOW METAL DOORS		07/13/2017	1.00	0.00	0.00	1.00
0000007324 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5600-0300000	007 R.C. BECKER & SON,	1	1	SAW CUT, BREAK OUT, LOAD AND HAUL OFF CONCRETE MOW STRIP AND TWO TREES		07/13/2017	1.00	0.00	0.00	1.00
0000007326 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4300-0070000	007 HIRSCH PIPE & SUPPLY	1	1	TO ENCUMBER: MAINTENANCE PLUMBING SUPPLIES FOR		07/13/2017	35000.00	0.00	8699.57	26300.43

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
				2017-2018						
0000007327 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4300-0070000	007 JOHNSTONE SUPPLY	1	1	TO ENCUMBER: HVAC REPAIR PARTS FOR 2017-2018		07/13/2017	55000.00	0.00	6474.81	48525.19
0000007328 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4300-0070000	007 HOME DEPOT CREDIT	1	1	TO ENCUMBER: MAINTENANCE REPAIR SUPPLIES FOR 2017-2018		07/13/2017	30000.00	0.00	6892.33	23107.67
0000007329 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4300-0070000	007 LOWE'S	1	1	TO ENCMUBER: MAINTENANCE REPAIR SUPPLIES FOR 2017-2018		07/13/2017	30000.00	0.00	4697.04	25302.96
0000007330 Huitink,Suki - SUSD 01.0-00000.0-11100-82000-4300-0190000	007 AQUA-FLO SUPPLY	1	1	TO ENCUMBER: IRRIGATION REPAIR SUPPLIES FOR 2017-2017		07/13/2017	20000.00	0.00	4941.08	15058.92
0000007331 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4300-0070000	007 ALL-PHASE ELECTRIC	1	1	TO ENCUMBER: ELECTRICAL & LIGHTING REPAIR PARTS FOR 2017-2018		07/13/2017	6000.00	0.00	0.00	6000.00
0000007343 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	040 LEARNING WITHOUT	4	1	TK only Flip Crayons: FGS20 Gift Set (20pks)		07/13/2017	2.00	0.00	0.00	2.00
0000007343 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	040 LEARNING WITHOUT	4	1	TK only Flip Crayons: FGS20 Gift Set (20pks)		07/13/2017	2.00	0.00	0.00	2.00
0000007343 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	040 LEARNING WITHOUT	4	1	TK only Flip Crayons: FGS20 Gift Set (20pks)		07/13/2017	2.00	0.00	0.00	2.00
0000007343 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	040 LEARNING WITHOUT	3	1	Grade 3 Student Edition: Cursive Handwriting Code: CH		07/13/2017	50.00	0.00	0.00	50.00

Bus Unit: 64998

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007343 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	040 LEARNING WITHOUT	3	1	Grade 3 Student Edition: Cursive Handwriting Code: CH		07/13/2017	50.00	0.00	0.00	50.00
0000007343 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	040 LEARNING WITHOUT	3	1	Grade 3 Student Edition: Cursive Handwriting Code: CH		07/13/2017	50.00	0.00	0.00	50.00
0000007343 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	040 LEARNING WITHOUT	2	1	Grade 1 Student Edition: My Printing Book Code MPB		07/13/2017	75.00	0.00	0.00	75.00
0000007343 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	040 LEARNING WITHOUT	2	1	Grade 1 Student Edition: My Printing Book Code MPB		07/13/2017	75.00	0.00	0.00	75.00
0000007343 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	040 LEARNING WITHOUT	2	1	Grade 1 Student Edition: My Printing Book Code MPB		07/13/2017	75.00	0.00	0.00	75.00
0000007343 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	040 LEARNING WITHOUT	1	1	Grade K Student Edition: Letters and Numbers for Me Code: LN		07/13/2017	55.00	0.00	0.00	55.00
0000007343 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	040 LEARNING WITHOUT	1	1	Grade K Student Edition: Letters and Numbers for Me Code: LN		07/13/2017	55.00	0.00	0.00	55.00
0000007343 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	040 LEARNING WITHOUT	1	1	Grade K Student Edition: Letters and Numbers for Me Code: LN		07/13/2017	55.00	0.00	0.00	55.00
0000007344 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	050 LEARNING WITHOUT	4	1	TK only Flip Crayons: FGS20 Gift Set (20pks)		07/13/2017	2.00	0.00	0.00	2.00

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
0000007344 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	050 LEARNING WITHOUT	4	1	TK only Flip Crayons: FGS20 Gift Set (20pks)		07/13/2017	2.00	0.00	0.00	2.00
0000007344 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	050 LEARNING WITHOUT	4	1	TK only Flip Crayons: FGS20 Gift Set (20pks)		07/13/2017	2.00	0.00	0.00	2.00
0000007344 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	050 LEARNING WITHOUT	3	1	Grade 3 Student Edition: Cursive Handwriting Code: CH		07/13/2017	60.00	0.00	0.00	60.00
0000007344 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	050 LEARNING WITHOUT	3	1	Grade 3 Student Edition: Cursive Handwriting Code: CH		07/13/2017	60.00	0.00	0.00	60.00
0000007344 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	050 LEARNING WITHOUT	3	1	Grade 3 Student Edition: Cursive Handwriting Code: CH		07/13/2017	60.00	0.00	0.00	60.00
0000007344 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	050 LEARNING WITHOUT	2	1	Grade 1 Student Edition: My Printing Book Code MPB		07/13/2017	73.00	0.00	0.00	73.00
0000007344 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	050 LEARNING WITHOUT	2	1	Grade 1 Student Edition: My Printing Book Code MPB		07/13/2017	73.00	0.00	0.00	73.00
0000007344 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	050 LEARNING WITHOUT	2	1	Grade 1 Student Edition: My Printing Book Code MPB		07/13/2017	73.00	0.00	0.00	73.00
0000007344 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	050 LEARNING WITHOUT	1	1	Grade K Student Edition: Letters and Numbers for Me		07/13/2017	65.00	0.00	0.00	65.00

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
				Code: LN						
0000007344 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	050 LEARNING WITHOUT	1	1	Grade K Student Edition: Letters and Numbers for Me Code: LN		07/13/2017	65.00	0.00	0.00	65.00
0000007344 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	050 LEARNING WITHOUT	1	1	Grade K Student Edition: Letters and Numbers for Me Code: LN		07/13/2017	65.00	0.00	0.00	65.00
0000007350 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP OFFICE DEPOT	1	1	Office Depot Blanket Purchase Order for 2017-2018 purchases	64998 - Childca	07/17/2017	4600.00	0.00	0.00	4600.00
0000007368 Monreal,Engie - SUSD 01.0-00000.0-00000-72000-5800-0160000	00000 TRAPEZE SOFTWARE	3	1	AssetMAXX WebEx Training		07/18/2017	1.00	0.00	0.00	1.00
0000007368 Monreal,Engie - SUSD 01.0-00000.0-00000-72000-5800-0160000	00000 TRAPEZE SOFTWARE	1	1	One Time AssetMAXX Setup Fee		07/18/2017	1.00	0.00	0.00	1.00
0000007369 Huitink,Suki - SUSD 49.6-00000.0-98002-85000-5800-0000000	007 BURRTEC WASTE	1	1	EMBLEM TEMPORARY HOUSING PROJECT DISPOSAL OF 25 YD TRASH ROLL-OFF , AS NEEDED		07/19/2017	4000.00	0.00	1494.69	2505.31
0000007370 Monreal,Engie - SUSD 01.0-00000.0-11100-82000-4370-0070000	007 BRH SUPPLY	1	1	OPEN PO 17/18		07/19/2017	80000.00	0.00	7476.13	72523.87
0000007371 Monreal,Engie - SUSD 01.0-00000.0-11100-82000-4370-0070000	007 CLEAN SWEEP SUPPLY	1	1	OPEN PO 17/18		07/19/2017	80000.00	0.00	9065.87	70934.13
0000007372 Monreal,Engie - SUSD 01.0-00000.0-11100-82000-4370-0070000	007 EXTREME CLEAN INC.	1	1	OPEN PO 17/18		07/19/2017	25000.00	0.00	3366.01	21633.99

Bus Unit: 64998

Sort :
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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007373 Monreal,Engie - SUSD 01.0-00000.0-11100-82000-4370-0070000	007 SINCLAIR SANITARY	1	1	OPEN PO 17/18		07/19/2017	5000.00	0.00	0.00	5000.00
0000007374 Monreal,Engie - SUSD 01.0-00000.0-11100-82000-4370-0070000	007 McCALLA COMPANY	1	1	OPEN PO 17/18		07/19/2017	1000.00	0.00	685.89	314.11
0000007375 Oster,Lori - SUSD 01.0-00000.0-11100-27000-4300-0755000	075 OFFICE DEPOT	1	1	Realspaceù Stacking Guest Chair, Black item 0184746 & Realspaceù Broadstreet		07/19/2017	1.00	0.00	0.00	1.00
0000007375 Oster,Lori - SUSD 01.0-00000.0-11100-27000-4300-0755000	075 OFFICE DEPOT	1	1	Realspaceù Stacking Guest Chair, Black item 0184746 & Realspaceù Broadstreet		07/19/2017	1.00	0.00	0.00	1.00
0000007379 Rodriguez,Eva - SUSD 01.0-30100.0-11100-21100-5220-0040000	004 U.S. BANK CORPORATE	1	1	Payment for Hotel and Conference for Marine Avagyan 2017 CAASFEP Professional	64998 - Instruc	07/20/2017	1.00	0.00	0.00	1.00
0000007381 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-5800-0000000	000 CDP SOFTERWARE	1	1	Softerware Blanket Purchase Order for 2017-2018 for WebLink Transaction Fees	64998 - Childca	07/20/2017	4500.00	0.00	190.00	4310.00
0000007382 Rodriguez,Eva - SUSD 01.0-62640.0-11100-10000-5220-0000000	004 U.S. BANK CORPORATE	1	1	Filght for Conference was purchased with Marine's D.O. Card Southwest Airlines Jon	64998 - Instruc	07/20/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0500000	000 CDP LEARNING WITHOUT	25	1	NP PRE-K NAME PLATES (30)	64998 - Childca	07/24/2017	2.00	0.00	0.00	2.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0500000	000 CDP LEARNING WITHOUT	25	1	NP PRE-K NAME PLATES (30)	64998 - Childca	07/24/2017	2.00	0.00	0.00	2.00

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
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0500000	000 CDP LEARNING WITHOUT	25	1	NP PRE-K NAME PLATES (30)	64998 - Childca	07/24/2017	2.00	0.00	0.00	2.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0500000	000 CDP LEARNING WITHOUT	24	1	TGNM NUMBERS & MATH PRE-K TEACHER'S GUIDE	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0500000	000 CDP LEARNING WITHOUT	24	1	TGNM NUMBERS & MATH PRE-K TEACHER'S GUIDE	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0500000	000 CDP LEARNING WITHOUT	24	1	TGNM NUMBERS & MATH PRE-K TEACHER'S GUIDE	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	23	1	PEN PENCILS FOR LITTLE HANDS (144)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	23	1	PEN PENCILS FOR LITTLE HANDS (144)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	23	1	PEN PENCILS FOR LITTLE HANDS (144)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	22	1	FC FLIP CRAYONS	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	22	1	FC FLIP CRAYONS	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00

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
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	22	1	FC FLIP CRAYONS	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	21	1	SLT SLATE CHALKBOARD	64998 - Childca	07/24/2017	10.00	0.00	0.00	10.00
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	21	1	SLT SLATE CHALKBOARD	64998 - Childca	07/24/2017	10.00	0.00	0.00	10.00
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	21	1	SLT SLATE CHALKBOARD	64998 - Childca	07/24/2017	10.00	0.00	0.00	10.00
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	20	1	SMM SHOW ME MAGNETIC PIECES FOR CAPITALS	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	20	1	SMM SHOW ME MAGNETIC PIECES FOR CAPITALS	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	20	1	SMM SHOW ME MAGNETIC PIECES FOR CAPITALS	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	19	1	MAT MAT FOR WOOD PIECES	64998 - Childca	07/24/2017	4.00	0.00	0.00	4.00
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	19	1	MAT MAT FOR WOOD PIECES	64998 - Childca	07/24/2017	4.00	0.00	0.00	4.00

Bus Unit: 64998

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PO#/Buyer

SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	19	1	MAT MAT FOR WOOD PIECES	64998 - Childca	07/24/2017	4.00	0.00	0.00	4.00
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	18	1	SBOX SOUND AROUND BOX	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	18	1	SBOX SOUND AROUND BOX	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	18	1	SBOX SOUND AROUND BOX	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	17	1	WCCPK PRE-K COLOR WALL CARDS (36)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0750000	000 CDP LEARNING WITHOUT	17	1	WCCPK PRE-K COLOR WALL CARDS (36)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	17	1	WCCPK PRE-K COLOR WALL CARDS (36)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0750000	000 CDP LEARNING WITHOUT	17	1	WCCPK PRE-K COLOR WALL CARDS (36)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	17	1	WCCPK PRE-K COLOR WALL CARDS (36)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00

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
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0750000	000 CDP LEARNING WITHOUT	17	1	WCCPK PRE-K COLOR WALL CARDS (36)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	16	1	ROCK ROCK, RAP, TAP & LEARN CD	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	16	1	ROCK ROCK, RAP, TAP & LEARN CD	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	16	1	ROCK ROCK, RAP, TAP & LEARN CD	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0750000	000 CDP LEARNING WITHOUT	15	1	COUNT SING, SOUND & COUNT WITH ME CD	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	15	1	COUNT SING, SOUND & COUNT WITH ME CD	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0750000	000 CDP LEARNING WITHOUT	15	1	COUNT SING, SOUND & COUNT WITH ME CD	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	15	1	COUNT SING, SOUND & COUNT WITH ME CD	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0750000	000 CDP LEARNING WITHOUT	15	1	COUNT SING, SOUND & COUNT WITH ME CD	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00

Bus Unit: 64998

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PO#/Buyer

SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	15	1	COUNT SING, SOUND & COUNT WITH ME CD	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	14	1	SING GET SET FOR SCHOOL SING ALONG CD	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	14	1	SING GET SET FOR SCHOOL SING ALONG CD	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	14	1	SING GET SET FOR SCHOOL SING ALONG CD	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	13	1	WP WORD PIECES SET FOR CAPITAL LETTERS	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	13	1	WP WORD PIECES SET FOR CAPITAL LETTERS	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	13	1	WP WORD PIECES SET FOR CAPITAL LETTERS	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	12	1	MIX MIX & MAKE SHAPES	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	12	1	MIX MIX & MAKE SHAPES	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00

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PO#/Buyer

SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	12	1	MIX MIX & MAKE SHAPES	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	11	1	4SMS 4 SQUARES MORE SQUARES	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	11	1	4SMS 4 SQUARES MORE SQUARES	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	11	1	4SMS 4 SQUARES MORE SQUARES	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	10	1	WT WORD TIME	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	10	1	WT WORD TIME	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	10	1	WT WORD TIME	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	9	1	RAD ROLL-A-DOUGH LETTERS	64998 - Childca	07/24/2017	2.00	0.00	0.00	2.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	9	1	RAD ROLL-A-DOUGH LETTERS	64998 - Childca	07/24/2017	2.00	0.00	0.00	2.00

Bus Unit: 64998

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PO#/Buyer

SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	9	1	RAD ROLL-A-DOUGH LETTERS	64998 - Childca	07/24/2017	2.00	0.00	0.00	2.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0500000	000 CDP LEARNING WITHOUT	8	1	123TFC 1-2-3 TOUCH & FLIP CARDS (20 CARDS)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	8	1	123TFC 1-2-3 TOUCH & FLIP CARDS (20 CARDS)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0500000	000 CDP LEARNING WITHOUT	8	1	123TFC 1-2-3 TOUCH & FLIP CARDS (20 CARDS)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	8	1	123TFC 1-2-3 TOUCH & FLIP CARDS (20 CARDS)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0500000	000 CDP LEARNING WITHOUT	8	1	123TFC 1-2-3 TOUCH & FLIP CARDS (20 CARDS)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	8	1	123TFC 1-2-3 TOUCH & FLIP CARDS (20 CARDS)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0500000	000 CDP LEARNING WITHOUT	7	1	ABCTFC A-B-C TOUCH & FLIP CARDS (53 CARDS)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	7	1	ABCTFC A-B-C TOUCH & FLIP CARDS (53 CARDS)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0500000	000 CDP LEARNING WITHOUT	7	1	ABCTFC A-B-C TOUCH & FLIP CARDS (53 CARDS)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	7	1	ABCTFC A-B-C TOUCH & FLIP CARDS (53 CARDS)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0500000	000 CDP LEARNING WITHOUT	7	1	ABCTFC A-B-C TOUCH & FLIP CARDS (53 CARDS)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	7	1	ABCTFC A-B-C TOUCH & FLIP CARDS (53 CARDS)	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	6	1	CKMN I KNOW MY NUMBERS CLASSROOM SET	64998 - Childca	07/24/2017	3.00	0.00	0.00	3.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	6	1	CKMN I KNOW MY NUMBERS CLASSROOM SET	64998 - Childca	07/24/2017	3.00	0.00	0.00	3.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	6	1	CKMN I KNOW MY NUMBERS CLASSROOM SET	64998 - Childca	07/24/2017	3.00	0.00	0.00	3.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	5	1	CMBK MY BOOK CLASSROOM SET	64998 - Childca	07/24/2017	3.00	0.00	0.00	3.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	5	1	CMBK MY BOOK CLASSROOM SET	64998 - Childca	07/24/2017	3.00	0.00	0.00	3.00

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	5	1	CMBK MY BOOK CLASSROOM SET	64998 - Childca	07/24/2017	3.00	0.00	0.00	3.00
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	4	1	IMBK MY BOOK	64998 - Childca	07/24/2017	3.00	0.00	0.00	3.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	4	1	IMBK MY BOOK	64998 - Childca	07/24/2017	5.00	0.00	0.00	5.00
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	4	1	IMBK MY BOOK	64998 - Childca	07/24/2017	3.00	0.00	0.00	3.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	4	1	IMBK MY BOOK	64998 - Childca	07/24/2017	5.00	0.00	0.00	5.00
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	4	1	IMBK MY BOOK	64998 - Childca	07/24/2017	3.00	0.00	0.00	3.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	4	1	IMBK MY BOOK	64998 - Childca	07/24/2017	5.00	0.00	0.00	5.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	3	1	TGRW READINESS & WRITING PRE-K TEACHER'S GUIDE	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	3	1	TGRW READINESS & WRITING PRE-K TEACHER'S GUIDE	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	3	1	TGRW READINESS & WRITING PRE-K TEACHER'S GUIDE	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	2	1	TTK TRANSITION TO KINDERGARTEN	64998 - Childca	07/24/2017	30.00	0.00	0.00	30.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0750000	000 CDP LEARNING WITHOUT	2	1	TTK TRANSITION TO KINDERGARTEN	64998 - Childca	07/24/2017	2.00	0.00	0.00	2.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	2	1	TTK TRANSITION TO KINDERGARTEN	64998 - Childca	07/24/2017	30.00	0.00	0.00	30.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0750000	000 CDP LEARNING WITHOUT	2	1	TTK TRANSITION TO KINDERGARTEN	64998 - Childca	07/24/2017	2.00	0.00	0.00	2.00
0000007390 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0400000	000 CDP LEARNING WITHOUT	2	1	TTK TRANSITION TO KINDERGARTEN	64998 - Childca	07/24/2017	30.00	0.00	0.00	30.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0750000	000 CDP LEARNING WITHOUT	2	1	TTK TRANSITION TO KINDERGARTEN	64998 - Childca	07/24/2017	2.00	0.00	0.00	2.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0850000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	33.01	0.00	0.00	33.01
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0800000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	26.00	0.00	0.00	26.00

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
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0500000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	27.98	0.00	0.00	27.98
0000007390 McGill,Valerie - SUSD 63.0-06303.0-00000-60001-4300-0350035	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	29.00	0.00	0.00	29.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0350000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	28.03	0.00	0.00	28.03
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	27.98	0.00	0.00	27.98
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0650000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	27.98	0.00	0.00	27.98
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	36.01	0.00	0.00	36.01
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0250000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	44.99	0.00	0.00	44.99
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0200000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	21.99	0.00	0.00	21.99
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0450000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	34.99	0.00	0.00	34.99

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
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0550000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	40.02	0.00	0.00	40.02
0000007390 McGill,Valerie - SUSD 63.0-06303.0-00000-60001-4300-0150015	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	27.98	0.00	0.00	27.98
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0150000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	20.01	0.00	0.00	20.01
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0100000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	50.02	0.00	0.00	50.02
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0750000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	40.02	0.00	0.00	40.02
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0000000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	18.99	0.00	0.00	18.99
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0850000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	33.01	0.00	0.00	33.01
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0800000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	26.00	0.00	0.00	26.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0500000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	27.98	0.00	0.00	27.98

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
0000007390 McGill,Valerie - SUSD 63.0-06303.0-00000-60001-4300-0350035	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	29.00	0.00	0.00	29.00
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0350000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	28.03	0.00	0.00	28.03
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	27.98	0.00	0.00	27.98
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0650000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	27.98	0.00	0.00	27.98
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	36.01	0.00	0.00	36.01
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0250000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	44.99	0.00	0.00	44.99
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0200000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	21.99	0.00	0.00	21.99
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0450000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	34.99	0.00	0.00	34.99
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0550000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	40.02	0.00	0.00	40.02

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
0000007390 McGill,Valerie - SUSD	000 CDP	1	1		64998 - Childca	07/24/2017	27.98	0.00	0.00	27.98
63.0-06303.0-00000-60001-4300-0150015	LEARNING WITHOUT			MFSB MY FIRST SCHOOL BOOK						
0000007390 McGill,Valerie - SUSD	000 CDP	1	1		64998 - Childca	07/24/2017	20.01	0.00	0.00	20.01
63.0-06301.0-00000-60001-4300-0150000	LEARNING WITHOUT			MFSB MY FIRST SCHOOL BOOK						
0000007390 McGill,Valerie - SUSD	000 CDP	1	1		64998 - Childca	07/24/2017	50.02	0.00	0.00	50.02
12.0-61051.0-00010-10000-4300-0100000	LEARNING WITHOUT			MFSB MY FIRST SCHOOL BOOK						
0000007390 McGill,Valerie - SUSD	000 CDP	1	1		64998 - Childca	07/24/2017	40.02	0.00	0.00	40.02
63.0-06301.0-00000-60001-4300-0750000	LEARNING WITHOUT			MFSB MY FIRST SCHOOL BOOK						
0000007390 McGill,Valerie - SUSD	000 CDP	1	1		64998 - Childca	07/24/2017	18.99	0.00	0.00	18.99
63.0-06301.0-00000-60001-4300-0000000	LEARNING WITHOUT			MFSB MY FIRST SCHOOL BOOK						
0000007390 McGill,Valerie - SUSD	000 CDP	1	1		64998 - Childca	07/24/2017	33.01	0.00	0.00	33.01
63.0-06301.0-00000-60001-4300-0850000	LEARNING WITHOUT			MFSB MY FIRST SCHOOL BOOK						
0000007390 McGill,Valerie - SUSD	000 CDP	1	1		64998 - Childca	07/24/2017	26.00	0.00	0.00	26.00
63.0-06301.0-00000-60001-4300-0800000	LEARNING WITHOUT			MFSB MY FIRST SCHOOL BOOK						
0000007390 McGill,Valerie - SUSD	000 CDP	1	1		64998 - Childca	07/24/2017	27.98	0.00	0.00	27.98
63.0-06301.0-00000-60001-4300-0500000	LEARNING WITHOUT			MFSB MY FIRST SCHOOL BOOK						
0000007390 McGill,Valerie - SUSD	000 CDP	1	1		64998 - Childca	07/24/2017	29.00	0.00	0.00	29.00
63.0-06303.0-00000-60001-4300-0350035	LEARNING WITHOUT			MFSB MY FIRST SCHOOL BOOK						

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
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0350000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	28.03	0.00	0.00	28.03
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0300000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	27.98	0.00	0.00	27.98
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0650000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	27.98	0.00	0.00	27.98
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0700000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	36.01	0.00	0.00	36.01
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0250000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	44.99	0.00	0.00	44.99
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0200000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	21.99	0.00	0.00	21.99
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0450000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	34.99	0.00	0.00	34.99
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0550000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	40.02	0.00	0.00	40.02
0000007390 McGill,Valerie - SUSD 63.0-06303.0-00000-60001-4300-0150015	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	27.98	0.00	0.00	27.98

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
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0150000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	20.01	0.00	0.00	20.01
0000007390 McGill,Valerie - SUSD 12.0-61051.0-00010-10000-4300-0100000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	50.02	0.00	0.00	50.02
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0750000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	40.02	0.00	0.00	40.02
0000007390 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0000000	000 CDP LEARNING WITHOUT	1	1	MFSB MY FIRST SCHOOL BOOK	64998 - Childca	07/24/2017	18.99	0.00	0.00	18.99
0000007391 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 AMAZON CAPITAL	1	1	See attached	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007391 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 AMAZON CAPITAL	1	1	See attached	64998 - Childca	07/24/2017	1.00	0.00	0.00	1.00
0000007397 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5600-0550000	007 AMERICAN BUILDING	3	1	8 CONDUCTOR 18 GAUGE WIRE, PER FOOT		07/25/2017	500.00	0.00	0.00	500.00
0000007397 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5600-0550000	007 AMERICAN BUILDING	3	1	8 CONDUCTOR 18 GAUGE WIRE, PER FOOT		07/25/2017	500.00	0.00	0.00	500.00
0000007397 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5600-0550000	007 AMERICAN BUILDING	2	1	8 CONDUCTOR 18 GAUGE WIRE, PER FOOT		07/25/2017	500.00	0.00	0.00	500.00

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
0000007397 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5600-0550000	007 AMERICAN BUILDING	2	1	8 CONDUCTOR 18 GAUGE WIRE, PER FOOT		07/25/2017	500.00	0.00	0.00	500.00
0000007397 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5600-0550000	007 AMERICAN BUILDING	1	1	REPAIR DAMAGED UNDERGROUND CONTROL CONDUIT - LABOR, PER HOUR		07/25/2017	20.00	0.00	0.00	20.00
0000007398 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4300-0070000	007 STUMBAUGH &	1	1	CONTINUOS PLASTIC BRACKETS, GRAY, 41"		07/25/2017	12.00	0.00	0.00	12.00
0000007399 Bench,Cathy - SUSD 01.0-30100.0-11100-10000-4300-0500000	050 SCHOLASTIC INC.	1	1	SCHOLASTIC SCIENCEWORLD 2017-2018 MAGAZINE	64998 - Skyblue	07/25/2017	35.00	0.00	0.00	35.00
0000007399 Bench,Cathy - SUSD 01.0-30100.0-11100-10000-4300-0500000	050 SCHOLASTIC INC.	1	1	SCHOLASTIC SCIENCEWORLD 2017-2018 MAGAZINE	64998 - Skyblue	07/25/2017	35.00	0.00	0.00	35.00
0000007400 Oster,Lori - SUSD 01.0-00000.0-11100-10000-5800-0755000	075 MYSTERY SCIENCE INC	1	1	2017-2018 School Membership for Bridgeport Elementary. Regular Price $1,499.00 Less	64998 - Bridgep	07/25/2017	1.00	0.00	0.00	1.00
0000007405 Trock,Renee - SUSD 01.0-00000.0-11100-21100-5220-0040000	004 LACOE	1	1	Interpreting & Using CAASPP Results Attendee: Isa De Armas 11/7/17 Mail Check to:	64998 - Instruc	07/25/2017	1.00	0.00	0.00	1.00
0000007406 Trock,Renee - SUSD 01.0-00000.0-11100-21100-4300-0040000	004 PROMO DIRECT	2	1	Set up fee	64998 - Instruc	07/25/2017	1.00	0.00	0.00	1.00
0000007406 Trock,Renee - SUSD 01.0-00000.0-11100-21100-4300-0040000	004 PROMO DIRECT	2	1	Set up fee	64998 - Instruc	07/25/2017	1.00	0.00	0.00	1.00

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
0000007406 Trock,Renee - SUSD 01.0-00000.0-11100-21100-4300-0040000	004 PROMO DIRECT	2	1	Set up fee	64998 - Instruc	07/25/2017	1.00	0.00	0.00	1.00
0000007406 Trock,Renee - SUSD 01.0-00000.0-11100-21100-4300-0040000	004 PROMO DIRECT	1	1	Business Card Holders Discount: $25.00	64998 - Instruc	07/25/2017	55.00	0.00	0.00	55.00
0000007406 Trock,Renee - SUSD 01.0-00000.0-11100-21100-4300-0040000	004 PROMO DIRECT	1	1	Business Card Holders Discount: $25.00	64998 - Instruc	07/25/2017	55.00	0.00	0.00	55.00
0000007406 Trock,Renee - SUSD 01.0-00000.0-11100-21100-4300-0040000	004 PROMO DIRECT	1	1	Business Card Holders Discount: $25.00	64998 - Instruc	07/25/2017	55.00	0.00	0.00	55.00
0000007412 Gibson,Shellie - SUSD 01.0-65000.0-50010-31200-4300-0080000	008 PRO ED	6	1	SAED-2 Rating Scale (25/pkg) Item # 13542	64998 - SST	07/25/2017	2.00	0.00	0.00	2.00
0000007412 Gibson,Shellie - SUSD 01.0-65000.0-50010-31200-4300-0080000	008 PRO ED	6	1	SAED-2 Rating Scale (25/pkg) Item # 13542	64998 - SST	07/25/2017	2.00	0.00	0.00	2.00
0000007412 Gibson,Shellie - SUSD 01.0-65000.0-50010-31200-4300-0080000	008 PRO ED	6	1	SAED-2 Rating Scale (25/pkg) Item # 13542	64998 - SST	07/25/2017	2.00	0.00	0.00	2.00
0000007417 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0650000	007 TOPLINE SERVICES	1	1	REPAIR LARGE CRACK IN MAIN YARD. REPAIR RUBBERIZED SURFACING IN MAIN YARD		07/28/2017	1.00	0.00	0.00	1.00
0000007418 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0350000	007 TOPLINE SERVICES	1	1	REPAIR CRACKS IN KINDERGARTEN YARD REPAIR RUBBERIZED		07/28/2017	1.00	0.00	0.00	1.00

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
				SURFACING IN MAIN YARD						
0000007422 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-5220-0400000	000 CDP ADVANCED BEHAVIORAL	1	1	August 8th - Behavioral Management for School Professionals: Strategies for	64998 - Childca	08/01/2017	0.10	0.00	0.00	0.10
0000007422 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-5220-0300000	000 CDP ADVANCED BEHAVIORAL	1	1	August 8th - Behavioral Management for School Professionals: Strategies for	64998 - Childca	08/01/2017	0.09	0.00	0.00	0.09
0000007422 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-5220-0100000	000 CDP ADVANCED BEHAVIORAL	1	1	August 8th - Behavioral Management for School Professionals: Strategies for	64998 - Childca	08/01/2017	0.09	0.00	0.00	0.09
0000007422 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-5220-0000000	000 CDP ADVANCED BEHAVIORAL	1	1	August 8th - Behavioral Management for School Professionals: Strategies for	64998 - Childca	08/01/2017	0.72	0.00	0.00	0.72
0000007423 McCarty,Jill - SUSD 01.0-00000.0-11100-10000-4300-0155000	015 STARFALL EDUCATION	1	1	My Starfall Writing Journal NM601	64998 - Emblem	08/01/2017	30.00	0.00	0.00	30.00
0000007423 McCarty,Jill - SUSD 01.0-00000.0-11100-10000-4300-0155000	015 STARFALL EDUCATION	1	1	My Starfall Writing Journal NM601	64998 - Emblem	08/01/2017	30.00	0.00	0.00	30.00
0000007423 McCarty,Jill - SUSD 01.0-00000.0-11100-10000-4300-0155000	015 STARFALL EDUCATION	1	1	My Starfall Writing Journal NM601	64998 - Emblem	08/01/2017	30.00	0.00	0.00	30.00
0000007434 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4300-0080000	008 WESTERN	4	1	BOT-2 Complete Form Examinee Booklet and Record Form Set (25/25) Item # 58005	64998 - SST	08/01/2017	2.00	0.00	0.00	2.00
0000007434 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4300-0080000	008 WESTERN	4	1	BOT-2 Complete Form Examinee Booklet and Record Form Set	64998 - SST	08/01/2017	2.00	0.00	0.00	2.00

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
				(25/25) Item # 58005						
0000007434 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4300-0080000	008 WESTERN	4	1	BOT-2 Complete Form Examinee Booklet and Record Form Set (25/25) Item # 58005	64998 - SST	08/01/2017	2.00	0.00	0.00	2.00
0000007436 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5800-0070000	007 OFFICE DEPOT	5	1	FABRICATION - Labor to receive, deliver & install table, chairs		08/03/2017	1.00	0.00	0.00	1.00
0000007436 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5800-0070000	007 OFFICE DEPOT	5	1	FABRICATION - Labor to receive, deliver & install table, chairs		08/03/2017	1.00	0.00	0.00	1.00
0000007436 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4300-0070000	007 OFFICE DEPOT	4	1	HSLVTMM Solve Task Mid Back Mesh Chair		08/03/2017	1.00	0.00	0.00	1.00
0000007436 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4300-0070000	007 OFFICE DEPOT	4	1	HSLVTMM Solve Task Mid Back Mesh Chair		08/03/2017	1.00	0.00	0.00	1.00
0000007436 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4300-0070000	007 OFFICE DEPOT	3	1	HVL171 Mid Back Chair; Fixed Padded Loop Arms		08/03/2017	8.00	0.00	0.00	8.00
0000007436 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4300-0070000	007 OFFICE DEPOT	3	1	HVL171 Mid Back Chair; Fixed Padded Loop Arms		08/03/2017	8.00	0.00	0.00	8.00
0000007436 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4300-0070000	007 OFFICE DEPOT	2	1	HTLP96 Laminate Panel Base for table		08/03/2017	1.00	0.00	0.00	1.00
0000007436 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4300-0070000	007 OFFICE DEPOT	2	1	HTLP96 Laminate Panel Base for table		08/03/2017	1.00	0.00	0.00	1.00

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
0000007436 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4300-0070000	007 OFFICE DEPOT	1	1	HTLA4896 96Wx48D Racetrack Shaped Laminate Top		08/03/2017	1.00	0.00	0.00	1.00
0000007436 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4300-0070000	007 OFFICE DEPOT	1	1	HTLA4896 96Wx48D Racetrack Shaped Laminate Top		08/03/2017	1.00	0.00	0.00	1.00
0000007437 Monreal,Engie - SUSD 25.0-00000.0-00000-85000-5830-0000000	00000 SIGNAL MULTIMEDIA	1	1	PUBLIC NOTICE FOR FILING SCHOOL FACILITIES NEEDS ANALYSIS NOT TO EXCEED $600		08/03/2017	600.00	0.00	0.00	600.00
0000007438 Salinas,Maricela - SUSD 01.0-00000.0-00000-75500-5630-0040000	00000 SOCAL OFFICE	2	1	TO ENCUMBER MONTHLY BASE FOR D-SERIES COPIERS AND MONTHLY BASE FOR XEROX 570 ID XA307		08/03/2017	29604.24	0.00	4934.04	24670.20
0000007439 Trock,Renee - SUSD 01.0-00000.0-11100-21100-5220-0040000	004 ACSA	1	1	Superintendents Academy-Whittier Attendee: Dr. Isa DeArmas 2017-18	64998 - Instruc	08/04/2017	1.00	0.00	0.00	1.00
0000007442 Blanco,Luz - SUSD 01.0-00000.0-00000-74000-4300-0090000	009 CONVERGEONE, INC	1	1	DELL 22" MONITOR	64998 - Personn	08/04/2017	2.00	0.00	0.00	2.00
0000007442 Blanco,Luz - SUSD 01.0-00000.0-00000-74000-4300-0090000	009 CONVERGEONE, INC	1	1	DELL 22" MONITOR	64998 - Personn	08/04/2017	2.00	0.00	0.00	2.00
0000007442 Blanco,Luz - SUSD 01.0-00000.0-00000-74000-4300-0090000	009 CONVERGEONE, INC	1	1	DELL 22" MONITOR	64998 - Personn	08/04/2017	2.00	0.00	0.00	2.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	14	1	NGSS Grade K Online 978-163037-212-5	64998 - West Cr	08/04/2017	135.00	0.00	0.00	135.00

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
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	14	1 NGSS Grade K Online 978-163037-212-5	64998 - West Cr	08/04/2017	135.00	0.00	0.00	135.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	14	1 NGSS Grade K Online 978-163037-212-5	64998 - West Cr	08/04/2017	135.00	0.00	0.00	135.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	13	1 NGSS Grade K Hand On Kit 978-1-63037-472-3	64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	13	1 NGSS Grade K Hand On Kit 978-1-63037-472-3	64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	13	1 NGSS Grade K Hand On Kit 978-1-63037-472-3	64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	12	1 NGSS Grade 5 Hand On Kit 978-1-63037-465-5	64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	12	1 NGSS Grade 5 Hand On Kit 978-1-63037-465-5	64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	12	1 NGSS Grade 5 Hand On Kit 978-1-63037-465-5	64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	11	1 NGSS Grade 4 Hand On Kit 978-1-63037-464-8	64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00

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
0000007444 Medina,Maggie - SUSD	085	11	1		64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4200-0850000	ACCELERATE LEARNING			NGSS Grade 4 Hand On Kit 978-1-63037-464-8						
0000007444 Medina,Maggie - SUSD	085	11	1		64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4200-0850000	ACCELERATE LEARNING			NGSS Grade 4 Hand On Kit 978-1-63037-464-8						
0000007444 Medina,Maggie - SUSD	085	10	1		64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4200-0850000	ACCELERATE LEARNING			NGSS Grade 3 Hand On Kit 978-1-63037-463-1						
0000007444 Medina,Maggie - SUSD	085	10	1		64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4200-0850000	ACCELERATE LEARNING			NGSS Grade 3 Hand On Kit 978-1-63037-463-1						
0000007444 Medina,Maggie - SUSD	085	10	1		64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4200-0850000	ACCELERATE LEARNING			NGSS Grade 3 Hand On Kit 978-1-63037-463-1						
0000007444 Medina,Maggie - SUSD	085	9	1		64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4200-0850000	ACCELERATE LEARNING			NGSS Grade 2 Hand On Kit 978-1=63037-474-7						
0000007444 Medina,Maggie - SUSD	085	9	1		64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4200-0850000	ACCELERATE LEARNING			NGSS Grade 2 Hand On Kit 978-1=63037-474-7						
0000007444 Medina,Maggie - SUSD	085	9	1		64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4200-0850000	ACCELERATE LEARNING			NGSS Grade 2 Hand On Kit 978-1=63037-474-7						
0000007444 Medina,Maggie - SUSD	085	8	1		64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4200-0850000	ACCELERATE LEARNING			NGSS Grade 1 Hand on Kit 978-1-63037-473-0						

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
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	8	1	NGSS Grade 1 Hand on Kit 978-1-63037-473-0	64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	8	1	NGSS Grade 1 Hand on Kit 978-1-63037-473-0	64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	7	1	CA NGSS Grade 6 Online 978-1-63037-680-2 Grade MS	64998 - West Cr	08/04/2017	133.00	0.00	0.00	133.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	7	1	CA NGSS Grade 6 Online 978-1-63037-680-2 Grade MS	64998 - West Cr	08/04/2017	133.00	0.00	0.00	133.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	7	1	CA NGSS Grade 6 Online 978-1-63037-680-2 Grade MS	64998 - West Cr	08/04/2017	133.00	0.00	0.00	133.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	6	1	CA NGSS Grade 6 Hand on Kit 978-1-63037-586-7	64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	6	1	CA NGSS Grade 6 Hand on Kit 978-1-63037-586-7	64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	6	1	CA NGSS Grade 6 Hand on Kit 978-1-63037-586-7	64998 - West Cr	08/04/2017	1.00	0.00	0.00	1.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	5	1	CA NGSS Grade 5 Online 978-163037-372-6	64998 - West Cr	08/04/2017	131.00	0.00	0.00	131.00

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
0000007444 Medina,Maggie - SUSD	085	5	1		64998 - West Cr	08/04/2017	131.00	0.00	0.00	131.00
01.0-90210.0-11100-10000-4200-0850000	ACCELERATE LEARNING			CA NGSS Grade 5 Online 978-163037-372-6						
0000007444 Medina,Maggie - SUSD	085	5	1		64998 - West Cr	08/04/2017	131.00	0.00	0.00	131.00
01.0-90210.0-11100-10000-4200-0850000	ACCELERATE LEARNING			CA NGSS Grade 5 Online 978-163037-372-6						
0000007444 Medina,Maggie - SUSD	085	4	1		64998 - West Cr	08/04/2017	136.00	0.00	0.00	136.00
01.0-90210.0-11100-10000-4200-0850000	ACCELERATE LEARNING			CA NGSS Grade 4 Online 978-1-63037-371-9						
0000007444 Medina,Maggie - SUSD	085	4	1		64998 - West Cr	08/04/2017	136.00	0.00	0.00	136.00
01.0-90210.0-11100-10000-4200-0850000	ACCELERATE LEARNING			CA NGSS Grade 4 Online 978-1-63037-371-9						
0000007444 Medina,Maggie - SUSD	085	4	1		64998 - West Cr	08/04/2017	136.00	0.00	0.00	136.00
01.0-90210.0-11100-10000-4200-0850000	ACCELERATE LEARNING			CA NGSS Grade 4 Online 978-1-63037-371-9						
0000007444 Medina,Maggie - SUSD	085	3	1		64998 - West Cr	08/04/2017	124.00	0.00	0.00	124.00
01.0-90210.0-11100-10000-4200-0850000	ACCELERATE LEARNING			CA NGSS Grade 3 Online 978-1-63037-370-2						
0000007444 Medina,Maggie - SUSD	085	3	1		64998 - West Cr	08/04/2017	124.00	0.00	0.00	124.00
01.0-90210.0-11100-10000-4200-0850000	ACCELERATE LEARNING			CA NGSS Grade 3 Online 978-1-63037-370-2						
0000007444 Medina,Maggie - SUSD	085	3	1		64998 - West Cr	08/04/2017	124.00	0.00	0.00	124.00
01.0-90210.0-11100-10000-4200-0850000	ACCELERATE LEARNING			CA NGSS Grade 3 Online 978-1-63037-370-2						
0000007444 Medina,Maggie - SUSD	085	2	1		64998 - West Cr	08/04/2017	156.00	0.00	0.00	156.00
01.0-90210.0-11100-10000-4200-0850000	ACCELERATE LEARNING			CA NGSS Grade 2 Online 978-1-53037-369-6						

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
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	2	1	CA NGSS Grade 2 Online 978-1-53037-369-6	64998 - West Cr	08/04/2017	156.00	0.00	0.00	156.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	2	1	CA NGSS Grade 2 Online 978-1-53037-369-6	64998 - West Cr	08/04/2017	156.00	0.00	0.00	156.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	1	1	CANGSS Grade 1 Onlline ISBN 978-1-63037-368-9	64998 - West Cr	08/04/2017	121.00	0.00	0.00	121.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	1	1	CANGSS Grade 1 Onlline ISBN 978-1-63037-368-9	64998 - West Cr	08/04/2017	121.00	0.00	0.00	121.00
0000007444 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4200-0850000	085 ACCELERATE LEARNING	1	1	CANGSS Grade 1 Onlline ISBN 978-1-63037-368-9	64998 - West Cr	08/04/2017	121.00	0.00	0.00	121.00
0000007445 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-5890-0000000	000 CDP DEPARTMENT OF SOCIAL	1	1	Blanket purchase order for State Preschool Licenses for 2017-2018 for Cedarcreek, Rio	64998 - Childca	08/07/2017	1210.00	0.00	484.00	726.00
0000007451 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4300-0080000	008 PEARSON CLINICAL	4	1	Sensory Profile 2 Toddler Record Form 7-35 months Item # 015870004X (25/pk)	64998 - SST	08/07/2017	1.00	0.00	0.00	1.00
0000007451 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4300-0080000	008 PEARSON CLINICAL	4	1	Sensory Profile 2 Toddler Record Form 7-35 months Item # 015870004X (25/pk)	64998 - SST	08/07/2017	1.00	0.00	0.00	1.00
0000007451 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4300-0080000	008 PEARSON CLINICAL	4	1	Sensory Profile 2 Toddler Record Form 7-35 months Item #	64998 - SST	08/07/2017	1.00	0.00	0.00	1.00

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
				015870004X (25/pk)						
0000007451 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4300-0080000	008 PEARSON CLINICAL	3	1	Beery VMI Forms Full Item # 46240(25pk)	64998 - SST	08/07/2017	1.00	0.00	0.00	1.00
0000007451 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4300-0080000	008 PEARSON CLINICAL	3	1	Beery VMI Forms Full Item # 46240(25pk)	64998 - SST	08/07/2017	1.00	0.00	0.00	1.00
0000007451 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4300-0080000	008 PEARSON CLINICAL	3	1	Beery VMI Forms Full Item # 46240(25pk)	64998 - SST	08/07/2017	1.00	0.00	0.00	1.00
0000007451 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4300-0080000	008 PEARSON CLINICAL	2	1	Beery VMI Forms Short Item # 46243 (25pk)	64998 - SST	08/07/2017	1.00	0.00	0.00	1.00
0000007451 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4300-0080000	008 PEARSON CLINICAL	2	1	Beery VMI Forms Short Item # 46243 (25pk)	64998 - SST	08/07/2017	1.00	0.00	0.00	1.00
0000007451 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4300-0080000	008 PEARSON CLINICAL	2	1	Beery VMI Forms Short Item # 46243 (25pk)	64998 - SST	08/07/2017	1.00	0.00	0.00	1.00
0000007451 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4300-0080000	008 PEARSON CLINICAL	1	1	Beery VMI Forms Short Item # 46244 (100/pk)	64998 - SST	08/07/2017	1.00	0.00	0.00	1.00
0000007451 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4300-0080000	008 PEARSON CLINICAL	1	1	Beery VMI Forms Short Item # 46244 (100/pk)	64998 - SST	08/07/2017	1.00	0.00	0.00	1.00
0000007451 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4300-0080000	008 PEARSON CLINICAL	1	1	Beery VMI Forms Short Item # 46244 (100/pk)	64998 - SST	08/07/2017	1.00	0.00	0.00	1.00

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
0000007460 Jones,Dayna - SUSD	00000	2	1			08/08/2017	16.00	0.00	0.00	16.00
21.1-90002.0-92022-85000-4440-0000000	SIGMANET, INC			#210-ADLM						
0000007460 Jones,Dayna - SUSD	00000	2	1			08/08/2017	16.00	0.00	0.00	16.00
21.1-90002.0-92022-85000-4440-0000000	SIGMANET, INC			#210-ADLM						
0000007460 Jones,Dayna - SUSD	00000	1	1			08/08/2017	2.00	0.00	0.00	2.00
21.1-90002.0-92022-85000-6440-0000000	SIGMANET, INC			TO ENCUMBER QUOTE #SO-000304033 POWER EDGE SERVER #210-ACXS						
0000007460 Jones,Dayna - SUSD	00000	1	1			08/08/2017	2.00	0.00	0.00	2.00
21.1-90002.0-92022-85000-6440-0000000	SIGMANET, INC			TO ENCUMBER QUOTE #SO-000304033 POWER EDGE SERVER #210-ACXS						
0000007461 Jones,Dayna - SUSD	00000	2	1			08/08/2017	1.00	0.00	0.00	1.00
21.1-90002.0-92022-85000-6440-0000000	SIGMANET, INC			NON-TAXABLE ITEMS #BBS690A-B3 #BBS690A-E3 #BBS690A-H3 & #SHIP						
0000007461 Jones,Dayna - SUSD	00000	1	1			08/08/2017	1.00	0.00	0.00	1.00
21.1-90002.0-92022-85000-6440-0000000	SIGMANET, INC			TO ENCUMBER QUOTE SO-000294821 BARRACUDA TAXABLE #BBS690A						
0000007461 Jones,Dayna - SUSD	00000	1	1			08/08/2017	1.00	0.00	0.00	1.00
21.1-90002.0-92022-85000-6440-0000000	SIGMANET, INC			TO ENCUMBER QUOTE SO-000294821 BARRACUDA TAXABLE #BBS690A						
0000007462 Jones,Dayna - SUSD	00000	2	1			08/08/2017	4.00	0.00	0.00	4.00
21.1-90002.0-92022-85000-6440-0000000	SIGMANET, INC			#SRT192RMBP & SRT5KRMXLT-5KTF						
0000007462 Jones,Dayna - SUSD	00000	2	1			08/08/2017	4.00	0.00	0.00	4.00
21.1-90002.0-92022-85000-6440-0000000	SIGMANET, INC			#SRT192RMBP & SRT5KRMXLT-5KTF						

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
0000007462 Jones,Dayna - SUSD 21.1-90002.0-92022-85000-4440-0000000	00000 SIGMANET, INC	1	1	TO ENCUMBER QUOTE SO-000305807 SRT 5K OPTION #SMX1500RM2UNC & SMX48RMBP2U		08/08/2017	55.00	0.00	0.00	55.00
0000007462 Jones,Dayna - SUSD 21.1-90002.0-92022-85000-4440-0000000	00000 SIGMANET, INC	1	1	TO ENCUMBER QUOTE SO-000305807 SRT 5K OPTION #SMX1500RM2UNC & SMX48RMBP2U		08/08/2017	55.00	0.00	0.00	55.00
0000007463 Rodriguez,Eva - SUSD 01.0-00000.0-11100-10037-4300-0040000	004 EDUCATIONAL DATA	2	1	LABEL FEE	64998 - Instruc	08/08/2017	225.00	0.00	0.00	225.00
0000007463 Rodriguez,Eva - SUSD 01.0-00000.0-11100-10037-4300-0040000	004 EDUCATIONAL DATA	2	1	LABEL FEE	64998 - Instruc	08/08/2017	225.00	0.00	0.00	225.00
0000007463 Rodriguez,Eva - SUSD 01.0-00000.0-11100-10037-4300-0040000	004 EDUCATIONAL DATA	1	1	SET UP FEE	64998 - Instruc	08/08/2017	1.00	0.00	0.00	1.00
0000007465 Murray,Toni - SUSD 01.0-00000.0-11100-10000-4300-0655000	065 APS USA dba APS	1	1	Product Code: APSA-15-500-1CORE-ROLL-25INCH SCHOOL PREMIUM GRADE ROLL	64998 - Plum Ca	08/08/2017	4.00	0.00	0.00	4.00
0000007465 Murray,Toni - SUSD 01.0-00000.0-11100-10000-4300-0655000	065 APS USA dba APS	1	1	Product Code: APSA-15-500-1CORE-ROLL-25INCH SCHOOL PREMIUM GRADE ROLL	64998 - Plum Ca	08/08/2017	4.00	0.00	0.00	4.00
0000007465 Murray,Toni - SUSD 01.0-00000.0-11100-10000-4300-0655000	065 APS USA dba APS	1	1	Product Code: APSA-15-500-1CORE-ROLL-25INCH SCHOOL PREMIUM GRADE ROLL	64998 - Plum Ca	08/08/2017	4.00	0.00	0.00	4.00
0000007466 Hill,Michele - SUSD 01.1-65000.1-50500-22000-4300-0000001	001 OFFICE DEPOT	1	1	SELPA OFFICE SUPPLIES	64998 - SELPA	08/08/2017	3000.00	0.00	90.31	2909.69

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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
0000007467 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 U.S. BANK CORPORATE	1	1	Monthly fee for AngelSense Guardian	64998 - SST	08/08/2017	12.00	0.00	0.00	12.00
0000007468 Gibson,Shellie - SUSD 01.0-65000.5-57500-11100-5220-0080000	008 LACOE	1	1	LACOE Conference - Aligning the IEP to Grade-Level State Standards for Students with	64998 - SST	08/08/2017	3.00	0.00	0.00	3.00
0000007469 Monreal,Engie - SUSD 01.0-00000.0-11100-10000-5800-0009163	00000 SIGMANET, INC	5	1	RECYCLE FEE		08/08/2017	740.00	0.00	0.00	740.00
0000007469 Monreal,Engie - SUSD 01.0-00000.0-11100-10000-5800-0009163	00000 SIGMANET, INC	4	1	PROFESSIONAL SERVICES- Google Enrollment, Asset		08/08/2017	740.00	0.00	0.00	740.00
0000007469 Monreal,Engie - SUSD 01.0-00000.0-11100-10000-5800-0009163	00000 SIGMANET, INC	3	1	GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE EDUCATION (A7611038)		08/08/2017	740.00	0.00	0.00	740.00
0000007469 Monreal,Engie - SUSD 01.0-00000.0-11100-10000-4400-0009163	00000 SIGMANET, INC	2	1	AC-SLIM ANYWHERE CART Anywhere Cart 36 Bay - Anywhere Cart Slim - Secure Charging Cart		08/08/2017	46.00	0.00	0.00	46.00
0000007469 Monreal,Engie - SUSD 01.0-00000.0-11100-10000-4400-0009163	00000 SIGMANET, INC	2	1	AC-SLIM ANYWHERE CART Anywhere Cart 36 Bay - Anywhere Cart Slim - Secure Charging Cart		08/08/2017	46.00	0.00	0.00	46.00
0000007469 Monreal,Engie - SUSD 01.0-00000.0-11100-10000-4340-0009163	00000 SIGMANET, INC	1	1	210-AKSJ DELL DELL CHROMEBOOK 11 3180 BTX		08/08/2017	740.00	0.00	0.00	740.00
0000007469 Monreal,Engie - SUSD 01.0-00000.0-11100-10000-4340-0009163	00000 SIGMANET, INC	1	1	210-AKSJ DELL DELL CHROMEBOOK 11 3180 BTX		08/08/2017	740.00	0.00	0.00	740.00

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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
0000007470 Robins,Rossanna - SUSD 01.0-00000.0-11100-10000-4300-0455000	045 BRAINPOP LLC	2	1	ESL Schol Access is available 24 hours a day from school and home for students, faculty and	64998 - Helmers	08/09/2017	1.00	0.00	0.00	1.00
0000007470 Robins,Rossanna - SUSD 01.0-00000.0-11100-10000-4300-0455000	045 BRAINPOP LLC	1	1	School Combo 24/7 Unlimited Access to BrainPop, BrainPop Jr. and BrainPop Espanol for	64998 - Helmers	08/09/2017	1.00	0.00	0.00	1.00
0000007472 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4300-0070000	007 AMAZON.COM	1	1	TO ENCUMBER: MISC MAINTENANCE AND OR HVAC REPAIR PARTS FOR 17-18		08/14/2017	3000.00	0.00	0.00	3000.00
0000007473 Robins,Rossanna - SUSD 01.0-00000.0-11100-10000-4300-0455000	045 EAI EDUCATION	1	1	ITEM # 534940 - SMARTPAL DRY ERASE SLEEVES: FLUORESCENT - SET OF 10	64998 - Helmers	08/15/2017	41.00	0.00	0.00	41.00
0000007473 Robins,Rossanna - SUSD 01.0-00000.0-11100-10000-4300-0455000	045 EAI EDUCATION	1	1	ITEM # 534940 - SMARTPAL DRY ERASE SLEEVES: FLUORESCENT - SET OF 10	64998 - Helmers	08/15/2017	41.00	0.00	0.00	41.00
0000007473 Robins,Rossanna - SUSD 01.0-00000.0-11100-10000-4300-0455000	045 EAI EDUCATION	1	1	ITEM # 534940 - SMARTPAL DRY ERASE SLEEVES: FLUORESCENT - SET OF 10	64998 - Helmers	08/15/2017	41.00	0.00	0.00	41.00
0000007475 Robins,Rossanna - SUSD 01.0-00401.0-11100-10000-5800-0459124	045 MYSTERY SCIENCE INC	1	1	1 MEMBERSHIP TO MYSTERY SCIENCE - PROMOTIONAL PRICE FOR ALL TEACHERS TO ACCESS	64998 - Helmers	08/15/2017	1.00	0.00	0.00	1.00
0000007475 Robins,Rossanna - SUSD 01.0-00401.0-11100-10000-5800-0459124	045 MYSTERY SCIENCE INC	1	1	1 MEMBERSHIP TO MYSTERY SCIENCE - PROMOTIONAL PRICE FOR ALL TEACHERS TO ACCESS	64998 - Helmers	08/15/2017	1.00	0.00	0.00	1.00
0000007475 Robins,Rossanna - SUSD 01.0-00401.0-11100-10000-5800-0459124	045 MYSTERY SCIENCE INC	1	1	1 MEMBERSHIP TO MYSTERY SCIENCE - PROMOTIONAL PRICE	64998 - Helmers	08/15/2017	1.00	0.00	0.00	1.00

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
				FOR ALL TEACHERS TO ACCESS						
0000007476 Robins,Rossanna - SUSD 01.0-00401.0-11100-10000-4300-0459124	045 SCHOLASTIC INC.	3	1	SHERI WONG ITEM # 050 SCOPE MAGAZINES PROMO # 1111	64998 - Helmers	08/15/2017	32.00	0.00	0.00	32.00
0000007476 Robins,Rossanna - SUSD 01.0-00401.0-11100-10000-4300-0459124	045 SCHOLASTIC INC.	2	1	ROBIN VATCHER ITEM # 010 SCHOLASTIC NEWS 1 PROMO # 1111	64998 - Helmers	08/15/2017	95.00	0.00	0.00	95.00
0000007476 Robins,Rossanna - SUSD 01.0-00401.0-11100-10000-4300-0459124	045 SCHOLASTIC INC.	1	1	CHRISTINA GUBRUD ITEM # 012 - SCHOLASTIC NEWS 2 PROMO 1111	64998 - Helmers	08/15/2017	115.00	0.00	0.00	115.00
0000007482 Monreal,Engie - SUSD 01.0-00000.0-11100-27000-4440-0455000	00000 AMAZON.COM	2	1	Recycle fee		08/16/2017	1.00	0.00	0.00	1.00
0000007482 Monreal,Engie - SUSD 01.0-00000.0-11100-27000-4440-0455000	00000 AMAZON.COM	2	1	Recycle fee		08/16/2017	1.00	0.00	0.00	1.00
0000007482 Monreal,Engie - SUSD 01.0-00000.0-11100-27000-4440-0455000	00000 AMAZON.COM	1	1	Dell Ultra HD 4k Monitor P2715Q 27-Inch Screen LED-Lit Monitor		08/16/2017	1.00	0.00	0.00	1.00
0000007482 Monreal,Engie - SUSD 01.0-00000.0-11100-27000-4440-0455000	00000 AMAZON.COM	1	1	Dell Ultra HD 4k Monitor P2715Q 27-Inch Screen LED-Lit Monitor		08/16/2017	1.00	0.00	0.00	1.00
0000007484 Delgadillo,Karla - SUSD 01.0-30100.0-11100-10000-4300-0300000	030 TIME FOR KIDS	3	1	TIME FOR KIDS 5-6	64998 - Rio Vis	08/16/2017	105.00	0.00	0.00	105.00
0000007484 Delgadillo,Karla - SUSD 01.0-30100.0-11100-10000-4300-0300000	030 TIME FOR KIDS	3	1	TIME FOR KIDS 5-6	64998 - Rio Vis	08/16/2017	105.00	0.00	0.00	105.00

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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
0000007484 Delgadillo,Karla - SUSD	030	2	1		64998 - Rio Vis	08/16/2017	105.00	0.00	0.00	105.00
01.0-30100.0-11100-10000-4300-0300000	TIME FOR KIDS			TIME FOR KIDS 3-4						
0000007484 Delgadillo,Karla - SUSD	030	2	1		64998 - Rio Vis	08/16/2017	105.00	0.00	0.00	105.00
01.0-30100.0-11100-10000-4300-0300000	TIME FOR KIDS			TIME FOR KIDS 3-4						
0000007484 Delgadillo,Karla - SUSD	030	1	1		64998 - Rio Vis	08/16/2017	80.00	0.00	0.00	80.00
01.0-30100.0-11100-10000-4300-0300000	TIME FOR KIDS			TIME FOR KIDS K-1						
0000007484 Delgadillo,Karla - SUSD	030	1	1		64998 - Rio Vis	08/16/2017	80.00	0.00	0.00	80.00
01.0-30100.0-11100-10000-4300-0300000	TIME FOR KIDS			TIME FOR KIDS K-1						
0000007486 Delgadillo,Karla - SUSD	030	3	1		64998 - Rio Vis	08/17/2017	195.00	0.00	0.00	195.00
01.0-30100.0-11100-10000-4300-0300000	SCHOLASTIC			STORYWORKS GR 4-6						
0000007486 Delgadillo,Karla - SUSD	030	3	1		64998 - Rio Vis	08/17/2017	195.00	0.00	0.00	195.00
01.0-30100.0-11100-10000-4300-0300000	SCHOLASTIC			STORYWORKS GR 4-6						
0000007486 Delgadillo,Karla - SUSD	030	3	1		64998 - Rio Vis	08/17/2017	195.00	0.00	0.00	195.00
01.0-30100.0-11100-10000-4300-0300000	SCHOLASTIC			STORYWORKS GR 4-6						
0000007486 Delgadillo,Karla - SUSD	030	2	1		64998 - Rio Vis	08/17/2017	90.00	0.00	0.00	90.00
01.0-30100.0-11100-10000-4300-0300000	SCHOLASTIC			STORYWORKS JUNIOR GR 2-3						
0000007486 Delgadillo,Karla - SUSD	030	2	1		64998 - Rio Vis	08/17/2017	90.00	0.00	0.00	90.00
01.0-30100.0-11100-10000-4300-0300000	SCHOLASTIC			STORYWORKS JUNIOR GR 2-3						

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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
0000007486 Delgadillo,Karla - SUSD 01.0-30100.0-11100-10000-4300-0300000	030 SCHOLASTIC	2	1	STORYWORKS JUNIOR GR 2-3	64998 - Rio Vis	08/17/2017	90.00	0.00	0.00	90.00
0000007486 Delgadillo,Karla - SUSD 01.0-30100.0-11100-10000-4300-0300000	030 SCHOLASTIC	1	1	SCHOLASTIC NEWS GRADE 3	64998 - Rio Vis	08/17/2017	80.00	0.00	0.00	80.00
0000007486 Delgadillo,Karla - SUSD 01.0-30100.0-11100-10000-4300-0300000	030 SCHOLASTIC	1	1	SCHOLASTIC NEWS GRADE 3	64998 - Rio Vis	08/17/2017	80.00	0.00	0.00	80.00
0000007486 Delgadillo,Karla - SUSD 01.0-30100.0-11100-10000-4300-0300000	030 SCHOLASTIC	1	1	SCHOLASTIC NEWS GRADE 3	64998 - Rio Vis	08/17/2017	80.00	0.00	0.00	80.00
0000007487 Delgadillo,Karla - SUSD 01.0-30100.0-11100-10000-4300-0300000	030 NATIONAL	1	1	TBCG TARGET BASED GRADING IN COLLABORATIVE TEAMS	64998 - Rio Vis	08/17/2017	30.00	0.00	0.00	30.00
0000007487 Delgadillo,Karla - SUSD 01.0-30100.0-11100-10000-4300-0300000	030 NATIONAL	1	1	TBCG TARGET BASED GRADING IN COLLABORATIVE TEAMS	64998 - Rio Vis	08/17/2017	30.00	0.00	0.00	30.00
0000007487 Delgadillo,Karla - SUSD 01.0-30100.0-11100-10000-4300-0300000	030 NATIONAL	1	1	TBCG TARGET BASED GRADING IN COLLABORATIVE TEAMS	64998 - Rio Vis	08/17/2017	30.00	0.00	0.00	30.00
0000007489 Rodriguez,Eva - SUSD 01.0-30100.0-11100-10000-4300-0040000	004 U.S. BANK CORPORATE	1	1	Credit Card Purchase for books (Powerful Partnerships)	64998 - Instruc	08/17/2017	1.00	0.00	0.00	1.00
0000007492 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 AMAZON.COM	3	1	Visible Learning for Teachers: Maximizing Impact on Learning	64998 - Bridgep	08/17/2017	8.00	0.00	0.00	8.00

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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
				- Book						
0000007492 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 AMAZON.COM	3	1	Visible Learning for Teachers: Maximizing Impact on Learning - Book	64998 - Bridgep	08/17/2017	8.00	0.00	0.00	8.00
0000007492 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 AMAZON.COM	3	1	Visible Learning for Teachers: Maximizing Impact on Learning - Book	64998 - Bridgep	08/17/2017	8.00	0.00	0.00	8.00
0000007492 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 AMAZON.COM	2	1	Rubbermaid RM-3W Folding 3-Step Steel Frame Stool with Hand Grip and Plastic Steps,	64998 - Bridgep	08/17/2017	1.00	0.00	0.00	1.00
0000007492 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 AMAZON.COM	2	1	Rubbermaid RM-3W Folding 3-Step Steel Frame Stool with Hand Grip and Plastic Steps,	64998 - Bridgep	08/17/2017	1.00	0.00	0.00	1.00
0000007492 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 AMAZON.COM	2	1	Rubbermaid RM-3W Folding 3-Step Steel Frame Stool with Hand Grip and Plastic Steps,	64998 - Bridgep	08/17/2017	1.00	0.00	0.00	1.00
0000007492 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 AMAZON.COM	1	1	The Next Step Forward in Guided Reading	64998 - Bridgep	08/17/2017	1.00	0.00	0.00	1.00
0000007492 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 AMAZON.COM	1	1	The Next Step Forward in Guided Reading	64998 - Bridgep	08/17/2017	1.00	0.00	0.00	1.00
0000007492 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 AMAZON.COM	1	1	The Next Step Forward in Guided Reading	64998 - Bridgep	08/17/2017	1.00	0.00	0.00	1.00
0000007496 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 LAKESHORE LEARNING	3	1	Painting Bowls 10 color Set AB451	64998 - Childca	08/17/2017	1.00	0.00	0.00	1.00

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
0000007496 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 LAKESHORE LEARNING	3	1	Painting Bowls 10 color Set AB451	64998 - Childca	08/17/2017	1.00	0.00	0.00	1.00
0000007496 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 LAKESHORE LEARNING	2	1	Write and Wipe Lapboard Set of 10 KC70	64998 - Childca	08/17/2017	1.00	0.00	0.00	1.00
0000007496 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 LAKESHORE LEARNING	2	1	Write and Wipe Lapboard Set of 10 KC70	64998 - Childca	08/17/2017	1.00	0.00	0.00	1.00
0000007496 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 LAKESHORE LEARNING	1	1	Magna Tiles Master Set DG547	64998 - Childca	08/17/2017	2.00	0.00	0.00	2.00
0000007496 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 LAKESHORE LEARNING	1	1	Magna Tiles Master Set DG547	64998 - Childca	08/17/2017	2.00	0.00	0.00	2.00
0000007498 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-5800-0000000	000 CDP DEPARTMENT OF SOCIAL	1	1	BLANKET PURCHASE ORDER FOR HALF-DAY AND FULL-DAY PRESCHOOL SITE LICENSING FEES	64998 - Childca	08/17/2017	3872.00	0.00	484.00	3388.00
0000007503 McGill,Valerie - SUSD 63.0-00000.0-00000-60001-4300-0000000	000 CDP CLEAR CUT DESIGNS	2	1	SET UP FEE	Online Sourced	08/17/2017	1.00	0.00	0.00	1.00
0000007503 McGill,Valerie - SUSD 63.0-00000.0-00000-60001-4300-0000000	000 CDP CLEAR CUT DESIGNS	1	1	LONG BUTCHER BLOCK APRON/ONE SIZE/CDP LOGO IN WHITE INK/ROYAL BLUE FOR PRESCHOOL	64998 - Childca	08/17/2017	22.00	0.00	20.00	2.00
0000007503 McGill,Valerie - SUSD 63.0-00000.0-00000-60001-4300-0000000	000 CDP CLEAR CUT DESIGNS	1	1	LONG BUTCHER BLOCK APRON/ONE SIZE/CDP LOGO IN WHITE	64998 - Childca	08/17/2017	22.00	0.00	20.00	2.00

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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
				INK/ROYAL BLUE FOR PRESCHOOL						
0000007505 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 AMAZON CAPITAL	1	1	See Attached	64998 - Childca	08/17/2017	1.00	0.00	0.00	1.00
0000007505 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 AMAZON CAPITAL	1	1	See Attached	64998 - Childca	08/17/2017	1.00	0.00	0.00	1.00
0000007507 Monreal,Engie - SUSD 01.0-00000.0-00000-74000-4400-0090000	00000 IMAGE 2000	1	1	ECOSYS P5026cdw - 27/27 ppm A4 Color Printer With STD		08/18/2017	1.00	0.00	0.00	1.00
0000007507 Monreal,Engie - SUSD 01.0-00000.0-00000-74000-4400-0090000	00000 IMAGE 2000	1	1	ECOSYS P5026cdw - 27/27 ppm A4 Color Printer With STD		08/18/2017	1.00	0.00	0.00	1.00
0000007508 Monreal,Engie - SUSD 01.0-00000.0-11100-71500-4400-0180000	00000 IMAGE 2000	1	1	ECOSYS P5026cdw - 27/27 ppm A4 Color Printer With STD		08/18/2017	1.00	0.00	0.00	1.00
0000007508 Monreal,Engie - SUSD 01.0-00000.0-11100-71500-4400-0180000	00000 IMAGE 2000	1	1	ECOSYS P5026cdw - 27/27 ppm A4 Color Printer With STD		08/18/2017	1.00	0.00	0.00	1.00
0000007510 Gibson,Shellie - SUSD 01.0-33450.0-57300-11100-5220-0080000	008 U.S. BANK CORPORATE	1	1	PECS Level 1 Training Registration	64998 - SST	08/21/2017	2.00	0.00	0.00	2.00
0000007513 Trock,Renee - SUSD 01.0-62640.0-11100-10000-5220-0000000	004 U.S. BANK CORPORATE	1	1	CONFERENCE FOR MELISSA, CATE, LESLIE, TJ AND TINA		08/21/2017	1.00	0.00	0.00	1.00
0000007514 Trock,Renee - SUSD 01.0-62640.0-11100-10000-5220-0000000	004 U.S. BANK CORPORATE	1	1	LODGING FOR CONFERENCE (TIN M.)		08/21/2017	1.00	0.00	0.00	1.00

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007515 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5220-0070000	007 SCHOOLDUDE.COM, INC.	1	1	SCHOOLDUDE UNIVERSITY 2018 "ALL INCLUSIVE DUDE DEAL"		08/22/2017	2.00	0.00	0.00	2.00
0000007516 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5220-0070000	007 GEARY PACIFIC	1	1	BARD HVAC WORKSHOP, OCTOBER 5-6, 2017		08/22/2017	1.00	0.00	0.00	1.00
0000007519 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 AMAZON.COM	1	1	Compresor for PE Equipment	64998 - Instruc	08/22/2017	1.00	0.00	0.00	1.00
0000007519 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 AMAZON.COM	1	1	Compresor for PE Equipment	64998 - Instruc	08/22/2017	1.00	0.00	0.00	1.00
0000007520 Gibson,Shellie - SUSD 01.0-65000.0-57300-11100-5220-0080000	008 U.S. BANK CORPORATE	1	1	PECS Level 1 Training Registration	64998 - SST	08/22/2017	2.00	0.00	0.00	2.00
0000007521 Delgadillo,Karla - SUSD 01.0-30100.0-11100-10000-4300-0300000	030 FIRST BOOK	1	1	OPEN PO 17/18 BOOKS		08/23/2017	175.00	0.00	0.00	175.00
0000007522 Tweed,Mike - SUSD 01.0-00000.0-00000-77000-4400-0060000	006 CONVERGEONE, INC	1	1	Latitude 5480 i3 4/500	64998 - IT	08/23/2017	10.00	0.00	0.00	10.00
0000007522 Tweed,Mike - SUSD 01.0-00000.0-00000-77000-4400-0060000	006 CONVERGEONE, INC	1	1	Latitude 5480 i3 4/500	64998 - IT	08/23/2017	10.00	0.00	0.00	10.00
0000007523 Murray,Toni - SUSD 01.0-81500.0-11100-81100-5630-0650000	065 DAVE BANG	2	1	INSTALLATION BY A LICENSED CONTRACTOR		08/23/2017	1.00	0.00	0.00	1.00

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
0000007523 Murray,Toni - SUSD 01.0-81500.0-11100-81100-5630-0650000	065 DAVE BANG	2	1	INSTALLATION BY A LICENSED CONTRACTOR		08/23/2017	1.00	0.00	0.00	1.00
0000007523 Murray,Toni - SUSD 01.0-81500.0-11100-81100-5630-0650000	065 DAVE BANG	2	1	INSTALLATION BY A LICENSED CONTRACTOR		08/23/2017	1.00	0.00	0.00	1.00
0000007523 Murray,Toni - SUSD 01.0-81500.0-11100-81100-5630-0650000	065 DAVE BANG	2	1	INSTALLATION BY A LICENSED CONTRACTOR		08/23/2017	1.00	0.00	0.00	1.00
0000007523 Murray,Toni - SUSD 01.0-81500.0-11100-81100-5630-0650000	065 DAVE BANG	1	1	Wabash # SG120D, 10' Picnic Table with 2-3/8" OD frame, Signature Series, Diamond		08/23/2017	2.00	0.00	0.00	2.00
0000007523 Murray,Toni - SUSD 01.0-81500.0-11100-81100-5630-0650000	065 DAVE BANG	1	1	Wabash # SG120D, 10' Picnic Table with 2-3/8" OD frame, Signature Series, Diamond		08/23/2017	2.00	0.00	0.00	2.00
0000007523 Murray,Toni - SUSD 01.0-81500.0-11100-81100-5630-0650000	065 DAVE BANG	1	1	Wabash # SG120D, 10' Picnic Table with 2-3/8" OD frame, Signature Series, Diamond		08/23/2017	2.00	0.00	0.00	2.00
0000007523 Murray,Toni - SUSD 01.0-81500.0-11100-81100-5630-0650000	065 DAVE BANG	1	1	Wabash # SG120D, 10' Picnic Table with 2-3/8" OD frame, Signature Series, Diamond		08/23/2017	2.00	0.00	0.00	2.00
0000007525 Temmesfeld,Kelly - SUSD 12.0-61050.0-00010-10000-4300-0400000	040 AMAZON CAPITAL	1	1	See Attached	64998 - Santa C	08/23/2017	0.33	0.00	0.00	0.33
0000007525 Temmesfeld,Kelly - SUSD 63.0-00000.0-00000-60000-4300-0400000	040 AMAZON CAPITAL	1	1	See Attached	64998 - Santa C	08/23/2017	0.67	0.00	0.00	0.67

Bus Unit: 64998

Sort :
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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007525 Temmesfeld,Kelly - SUSD 12.0-61050.0-00010-10000-4300-0400000	040 AMAZON CAPITAL	1	1	See Attached	64998 - Santa C	08/23/2017	0.33	0.00	0.00	0.33
0000007525 Temmesfeld,Kelly - SUSD 63.0-00000.0-00000-60000-4300-0400000	040 AMAZON CAPITAL	1	1	See Attached	64998 - Santa C	08/23/2017	0.67	0.00	0.00	0.67
0000007526 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4300-0850000	085 PREMIER AGENDAS INC	1	1	Planner CLAM-M10 Classic 8x10 Middle-Matrix Qty 42 Quote #29567614	64998 - West Cr	08/23/2017	42.00	0.00	0.00	42.00
0000007526 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4300-0850000	085 PREMIER AGENDAS INC	1	1	Planner CLAM-M10 Classic 8x10 Middle-Matrix Qty 42 Quote #29567614	64998 - West Cr	08/23/2017	42.00	0.00	0.00	42.00
0000007526 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4300-0850000	085 PREMIER AGENDAS INC	1	1	Planner CLAM-M10 Classic 8x10 Middle-Matrix Qty 42 Quote #29567614	64998 - West Cr	08/23/2017	42.00	0.00	0.00	42.00
0000007527 Rodriguez,Eva - SUSD 01.0-40350.0-11100-10000-4300-0009113	004 AMAZON.COM	1	1	Engage In The Mathematical Practices Book	64998 - Instruc	08/24/2017	40.00	0.00	0.00	40.00
0000007527 Rodriguez,Eva - SUSD 01.0-40350.0-11100-10000-4300-0009113	004 AMAZON.COM	1	1	Engage In The Mathematical Practices Book	64998 - Instruc	08/24/2017	40.00	0.00	0.00	40.00
0000007528 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 AMAZON.COM	1	1	Compresor for PE Equipment	64998 - Instruc	08/24/2017	1.00	0.00	0.00	1.00
0000007528 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 AMAZON.COM	1	1	Compresor for PE Equipment	64998 - Instruc	08/24/2017	1.00	0.00	0.00	1.00

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
0000007529 Rodriguez,Eva - SUSD 01.0-30100.0-11100-10000-4300-0009111	004 E L ACHIEVE	1	1	CM: Explicit Language for Literacy Instruction Handbook, 2nd Edition, CM135 (5 Day	64998 - Instruc	08/24/2017	55.00	0.00	0.00	55.00
0000007529 Rodriguez,Eva - SUSD 01.0-30100.0-11100-10000-4300-0009111	004 E L ACHIEVE	1	1	CM: Explicit Language for Literacy Instruction Handbook, 2nd Edition, CM135 (5 Day	64998 - Instruc	08/24/2017	55.00	0.00	0.00	55.00
0000007530 Trock,Renee - SUSD 01.0-00000.0-00000-75500-4300-0040000	004 SOCAL EQUIPMENT	1	1	see attached	64998 - Instruc	08/24/2017	1.00	0.00	0.00	1.00
0000007531 Bench,Cathy - SUSD 01.0-00000.0-11100-10000-4300-0555000	050 US GAMES	2	1	MAC PRO WHISTLE-LG DOZEN - Item # - MSPWHISTDZ		08/24/2017	1.00	0.00	0.00	1.00
0000007531 Bench,Cathy - SUSD 01.0-00000.0-11100-10000-4300-0555000	050 US GAMES	2	1	MAC PRO WHISTLE-LG DOZEN - Item # - MSPWHISTDZ		08/24/2017	1.00	0.00	0.00	1.00
0000007531 Bench,Cathy - SUSD 01.0-00000.0-11100-10000-4300-0555000	050 US GAMES	1	1	BRAIDED POLYETHYLENE BASKETBALL NET - Item # - SNBBNPBRY		08/24/2017	16.00	0.00	0.00	16.00
0000007531 Bench,Cathy - SUSD 01.0-00000.0-11100-10000-4300-0555000	050 US GAMES	1	1	BRAIDED POLYETHYLENE BASKETBALL NET - Item # - SNBBNPBRY		08/24/2017	16.00	0.00	0.00	16.00
0000007532 Delgadillo,Karla - SUSD 01.0-00000.0-11100-10000-4300-0305000	030 US GAMES	1	1	MAC PRO WHISTLE-LG DOZEN - Item # - MSPWHISTDZ		08/24/2017	1.00	0.00	0.00	1.00
0000007532 Delgadillo,Karla - SUSD 01.0-00000.0-11100-10000-4300-0305000	030 US GAMES	1	1	MAC PRO WHISTLE-LG DOZEN - Item # - MSPWHISTDZ		08/24/2017	1.00	0.00	0.00	1.00

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
0000007533 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 US GAMES	1	1	BRAIDED POLYETHYLENE BASKETBALL NET - Item # - SNBBNPBRY		08/24/2017	6.00	0.00	0.00	6.00
0000007533 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 US GAMES	1	1	BRAIDED POLYETHYLENE BASKETBALL NET - Item # - SNBBNPBRY		08/24/2017	6.00	0.00	0.00	6.00
0000007534 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0650000	007 VORTEX INDUSTRIES,	1	1	REPLACE SHUTTER DOOR IN KITCHEN, AS IT SLAMS SHUT WHEN POWER IS LOST AT SCHOOL. -		08/25/2017	1.00	0.00	0.00	1.00
0000007536 Huitink,Suki - SUSD 01.0-00000.0-11100-82000-4300-0190000	007 AMERICAN BUILDERS	2	1	5GAL SOIL GATOR STABILIZER		08/25/2017	80.00	0.00	0.00	80.00
0000007536 Huitink,Suki - SUSD 01.0-00000.0-11100-82000-4300-0190000	007 AMERICAN BUILDERS	2	1	5GAL SOIL GATOR STABILIZER		08/25/2017	80.00	0.00	0.00	80.00
0000007536 Huitink,Suki - SUSD 01.0-00000.0-11100-82000-4300-0190000	007 AMERICAN BUILDERS	1	1	OL DECOMPOSITE GRANITE		08/25/2017	75.00	0.00	0.00	75.00
0000007536 Huitink,Suki - SUSD 01.0-00000.0-11100-82000-4300-0190000	007 AMERICAN BUILDERS	1	1	OL DECOMPOSITE GRANITE		08/25/2017	75.00	0.00	0.00	75.00
0000007538 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 LAKESHORE LEARNING	6	1	Hear Myself Sound Phone EE538	64998 - Childca	08/25/2017	2.00	0.00	0.00	2.00
0000007538 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 LAKESHORE LEARNING	6	1	Hear Myself Sound Phone EE538	64998 - Childca	08/25/2017	2.00	0.00	0.00	2.00

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
0000007538 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 LAKESHORE LEARNING	5	1	Craft Tape Pack - 1" Bright Colors SD742	64998 - Childca	08/25/2017	1.00	0.00	0.00	1.00
0000007538 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 LAKESHORE LEARNING	5	1	Craft Tape Pack - 1" Bright Colors SD742	64998 - Childca	08/25/2017	1.00	0.00	0.00	1.00
0000007538 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 LAKESHORE LEARNING	4	1	Magic Water Marbles-Multicolor SE998	64998 - Childca	08/25/2017	1.00	0.00	0.00	1.00
0000007538 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 LAKESHORE LEARNING	4	1	Magic Water Marbles-Multicolor SE998	64998 - Childca	08/25/2017	1.00	0.00	0.00	1.00
0000007538 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 LAKESHORE LEARNING	3	1	Echo Microphone EW504	64998 - Childca	08/25/2017	3.00	0.00	0.00	3.00
0000007538 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 LAKESHORE LEARNING	3	1	Echo Microphone EW504	64998 - Childca	08/25/2017	3.00	0.00	0.00	3.00
0000007538 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 LAKESHORE LEARNING	2	1	Solar System Floor Puzzle FK212	64998 - Childca	08/25/2017	1.00	0.00	0.00	1.00
0000007538 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 LAKESHORE LEARNING	2	1	Solar System Floor Puzzle FK212	64998 - Childca	08/25/2017	1.00	0.00	0.00	1.00
0000007538 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 LAKESHORE LEARNING	1	1	Translucent Imagination Builders LL548	64998 - Childca	08/25/2017	1.00	0.00	0.00	1.00

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PO#/Buyer

SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007538 Kacmar,Debra - SUSD	145	1	1		64998 - Childca	08/25/2017	1.00	0.00	0.00	1.00
63.0-00000.0-00000-60000-4300-0450000	LAKESHORE LEARNING			Translucent Imagination Builders LL548						
0000007540 Kacmar,Debra - SUSD	145	1	1		64998 - Childca	08/25/2017	3500.00	0.00	0.00	3500.00
63.0-00000.0-00000-60000-4300-0450000	OFFICE DEPOT			See Attached						
0000007540 Kacmar,Debra - SUSD	145	1	1		64998 - Childca	08/25/2017	3500.00	0.00	0.00	3500.00
63.0-00000.0-00000-60000-4300-0450000	OFFICE DEPOT			See Attached						
0000007541 Belt,Lacey - SUSD	125	4	1		64998 - Childca	08/25/2017	1.00	0.00	0.00	1.00
63.0-00000.0-00000-60000-4300-0250000	LAKESHORE LEARNING			DB251 Playstix						
0000007541 Belt,Lacey - SUSD	125	4	1		64998 - Childca	08/25/2017	1.00	0.00	0.00	1.00
63.0-00000.0-00000-60000-4300-0250000	LAKESHORE LEARNING			DB251 Playstix						
0000007541 Belt,Lacey - SUSD	125	3	1		64998 - Childca	08/25/2017	1.00	0.00	0.00	1.00
63.0-00000.0-00000-60000-4300-0250000	LAKESHORE LEARNING			BA918 All purpose paintbrushes						
0000007541 Belt,Lacey - SUSD	125	3	1		64998 - Childca	08/25/2017	1.00	0.00	0.00	1.00
63.0-00000.0-00000-60000-4300-0250000	LAKESHORE LEARNING			BA918 All purpose paintbrushes						
0000007541 Belt,Lacey - SUSD	125	2	1		64998 - Childca	08/25/2017	1.00	0.00	0.00	1.00
63.0-00000.0-00000-60000-4300-0250000	LAKESHORE LEARNING			PP507 Creat & Design Drill Kit						
0000007541 Belt,Lacey - SUSD	125	2	1		64998 - Childca	08/25/2017	1.00	0.00	0.00	1.00
63.0-00000.0-00000-60000-4300-0250000	LAKESHORE LEARNING			PP507 Creat & Design Drill Kit						

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
0000007541 Belt,Lacey - SUSD 63.0-00000.0-00000-60000-4300-0250000	125 LAKESHORE LEARNING	1	1	FF419 Backpack Rack	64998 - Childca	08/25/2017	1.00	0.00	0.00	1.00
0000007541 Belt,Lacey - SUSD 63.0-00000.0-00000-60000-4300-0250000	125 LAKESHORE LEARNING	1	1	FF419 Backpack Rack	64998 - Childca	08/25/2017	1.00	0.00	0.00	1.00
0000007542 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP CLEAN SWEEP SUPPLY	1	1	HANDCLENS FOAM HAND SANITIZER/ALCOHOL FREE 18 OZ. (24 PER CASE) ITEM 4412050	64998 - Childca	08/25/2017	2.00	0.00	0.00	2.00
0000007542 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP CLEAN SWEEP SUPPLY	1	1	HANDCLENS FOAM HAND SANITIZER/ALCOHOL FREE 18 OZ. (24 PER CASE) ITEM 4412050	64998 - Childca	08/25/2017	2.00	0.00	0.00	2.00
0000007543 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 WALMART	1	1	See Attached	64998 - Childca	08/25/2017	1500.00	0.00	0.00	1500.00
0000007544 Beltz,Donna - SUSD 63.0-00000.0-00000-60000-4300-0650000	165 OFFICE DEPOT	1	1	See Attached	64998 - Childca	08/25/2017	5000.00	0.00	0.00	5000.00
0000007546 Beltz,Donna - SUSD 63.0-00000.0-00000-60000-4300-0650000	165 WALMART	1	1	See Attached	64998 - Childca	08/25/2017	2000.00	0.00	0.00	2000.00
0000007547 Belt,Lacey - SUSD 63.0-06301.0-00000-60001-4300-0250000	125 OFFICE DEPOT	1	1	Blanket Purchase	64998 - Childca	08/28/2017	1500.00	0.00	0.00	1500.00
0000007547 Belt,Lacey - SUSD 63.0-00000.0-00000-60000-4300-0250000	125 OFFICE DEPOT	1	1	Blanket Purchase	64998 - Childca	08/28/2017	4500.00	0.00	0.00	4500.00

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007548 Murray,Toni - SUSD 01.0-00000.0-11100-10000-4300-0655000	065 SCHOOL MATE	1	1	School Binders See attached quote #PQ08101751305	64998 - Plum Ca	08/28/2017	1.00	0.00	0.00	1.00
0000007548 Murray,Toni - SUSD 01.0-00000.0-11100-10000-4300-0655000	065 SCHOOL MATE	1	1	School Binders See attached quote #PQ08101751305	64998 - Plum Ca	08/28/2017	1.00	0.00	0.00	1.00
0000007548 Murray,Toni - SUSD 01.0-00000.0-11100-10000-4300-0655000	065 SCHOOL MATE	1	1	School Binders See attached quote #PQ08101751305	64998 - Plum Ca	08/28/2017	1.00	0.00	0.00	1.00
0000007549 Rodriguez,Eva - SUSD 01.0-40350.0-11100-10000-5220-0009113	004 LACOE	1	1	Math Lesson Design Swun Math Developing Math Minds for Tomorrow Participants: Marine	64998 - Instruc	08/28/2017	9.00	0.00	0.00	9.00
0000007551 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4200-0855000	085 RAINBOW RESOURCE	2	1	Item #051000 Wordly Wise 3000 3rd Edition Student Book 4	64998 - West Cr	08/30/2017	40.00	0.00	0.00	40.00
0000007551 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4200-0855000	085 RAINBOW RESOURCE	2	1	Item #051000 Wordly Wise 3000 3rd Edition Student Book 4	64998 - West Cr	08/30/2017	40.00	0.00	0.00	40.00
0000007551 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4200-0855000	085 RAINBOW RESOURCE	2	1	Item #051000 Wordly Wise 3000 3rd Edition Student Book 4	64998 - West Cr	08/30/2017	40.00	0.00	0.00	40.00
0000007551 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4200-0855000	085 RAINBOW RESOURCE	1	1	Item#051001 Wordly Wise 3000 3rd Edition Student Book 5	64998 - West Cr	08/30/2017	50.00	0.00	0.00	50.00
0000007551 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4200-0855000	085 RAINBOW RESOURCE	1	1	Item#051001 Wordly Wise 3000 3rd Edition Student Book 5	64998 - West Cr	08/30/2017	50.00	0.00	0.00	50.00

Bus Unit: 64998

Sort :
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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007551 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4200-0855000	085 RAINBOW RESOURCE	1	1	Item#051001 Wordly Wise 3000 3rd Edition Student Book 5	64998 - West Cr	08/30/2017	50.00	0.00	0.00	50.00
0000007552 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4200-0855000	085 SCHOLASTIC INC.	2	1	Science Spin K-1 Product Code #300 Quantity 25	64998 - West Cr	08/30/2017	25.00	0.00	0.00	25.00
0000007552 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4200-0855000	085 SCHOLASTIC INC.	2	1	Science Spin K-1 Product Code #300 Quantity 25	64998 - West Cr	08/30/2017	25.00	0.00	0.00	25.00
0000007552 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4200-0855000	085 SCHOLASTIC INC.	2	1	Science Spin K-1 Product Code #300 Quantity 25	64998 - West Cr	08/30/2017	25.00	0.00	0.00	25.00
0000007552 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4200-0855000	085 SCHOLASTIC INC.	1	1	Let's Find Out Product Code #008 Quantity 25	64998 - West Cr	08/30/2017	25.00	0.00	0.00	25.00
0000007552 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4200-0855000	085 SCHOLASTIC INC.	1	1	Let's Find Out Product Code #008 Quantity 25	64998 - West Cr	08/30/2017	25.00	0.00	0.00	25.00
0000007552 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4200-0855000	085 SCHOLASTIC INC.	1	1	Let's Find Out Product Code #008 Quantity 25	64998 - West Cr	08/30/2017	25.00	0.00	0.00	25.00
0000007553 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4300-0800000	080 MUSIC EXPRESS	3	1	AUDIO CD'S	64998 - Tesoro	08/30/2017	1.00	0.00	0.00	1.00
0000007553 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4300-0800000	080 MUSIC EXPRESS	2	1	ADDL STUDENT MAGAZINES	64998 - Tesoro	08/30/2017	1.00	0.00	0.00	1.00

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007553 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4300-0800000	080 MUSIC EXPRESS	1	1	PREMINUM PLUS SUBSCRIPTION PACKAGE	64998 - Tesoro	08/30/2017	1.00	0.00	0.00	1.00
0000007554 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4300-0800000	080 PLANK ROAD	1	1	MK8-SD27 MAGAZINES AND CD'S	64998 - Tesoro	08/30/2017	1.00	0.00	0.00	1.00
0000007554 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4300-0800000	080 PLANK ROAD	1	1	MK8-SD27 MAGAZINES AND CD'S	64998 - Tesoro	08/30/2017	1.00	0.00	0.00	1.00
0000007556 Temmesfeld,Kelly - SUSD 12.0-61050.0-00010-10000-4300-0400000	040 OFFICE DEPOT	1	1	Blanket Purchase Order	64998 - Santa C	08/30/2017	3000.00	0.00	0.00	3000.00
0000007556 Temmesfeld,Kelly - SUSD 63.0-00000.0-00000-60000-4300-0400000	040 OFFICE DEPOT	1	1	Blanket Purchase Order	64998 - Santa C	08/30/2017	2000.00	0.00	0.00	2000.00
0000007557 Belt,Lacey - SUSD 63.0-06301.0-00000-60001-4300-0250000	125 WALMART	1	1	Blanket Purcharse	64998 - Childca	08/30/2017	500.00	0.00	0.00	500.00
0000007557 Belt,Lacey - SUSD 63.0-00000.0-00000-60000-4300-0250000	125 WALMART	1	1	Blanket Purcharse	64998 - Childca	08/30/2017	1500.00	0.00	0.00	1500.00
0000007558 Gonzales,Heather - SUSD 63.0-00000.0-00000-60000-4300-0200000	00000 WALMART	1	1	Blanket Purchase	64998 - Childca	08/30/2017	1500.00	0.00	0.00	1500.00
0000007558 Gonzales,Heather - SUSD 63.0-00000.0-00000-60000-4300-0200000	00000 WALMART	1	1	Blanket Purchase	64998 - Childca	08/30/2017	1500.00	0.00	0.00	1500.00

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Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007559 Gonzales,Heather - SUSD 63.0-00000.0-00000-60000-4300-0200000	120 OFFICE DEPOT	1	1 Blanket purchase	64998 - Childca	08/30/2017	3000.00	0.00	0.00	3000.00
0000007560 Escalante,Vickie - SUSD 01.0-00000.0-11100-10000-4300-0555000	055 U.S. BANK CORPORATE	1	1 WALMART PURCHASE FOR INSTRUCTIONAL SUPPLIES ON 08/012017		08/30/2017	1.00	0.00	0.00	1.00
0000007561 Escalante,Vickie - SUSD 01.0-00000.0-11100-10000-4300-0555000	055 U.S. BANK CORPORATE	1	1 WALMART HEALTH OFFICE PURCHASE 08/16/17		08/30/2017	1.00	0.00	0.00	1.00
0000007562 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4300-0070000	007 U.S. BANK CORPORATE	1	1 HAWS PURCHASE		08/30/2017	1.00	0.00	0.00	1.00
0000007563 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 U.S. BANK CORPORATE	1	1 SAMS CLUB - SHREDDER		08/30/2017	1.00	0.00	0.00	1.00
0000007564 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 U.S. BANK CORPORATE	1	1 WALMART PURCHASES 08/09/17		08/30/2017	1.00	0.00	0.00	1.00
0000007565 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0450000	007 PREFERRED GLASS &	1	1 REPLACE WINDOW @ RM#34		08/30/2017	1.00	0.00	0.00	1.00
0000007566 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0100000	007 PREFERRED GLASS &	1	1 FURNISH AND INSTALL AV HACKOUT GLASS		08/30/2017	1.00	0.00	0.00	1.00
0000007567 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0450000	007 VORTEX INDUSTRIES,	1	1 FURNISH AND INSTALL NEW 18 GAUGE ROLLED STEEL DOOR		08/30/2017	1.00	0.00	0.00	1.00

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007568 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5220-0070000	007 COALITION FOR	1	1	39TH ANNUAL CONFERENCE ON SCHOOL FACILITIES, SACRAMENTO, CA FEBRUARY		08/30/2017	1.00	0.00	0.00	1.00
0000007569 Huitink,Suki - SUSD 01.0-00000.0-11100-82000-5220-0070000	007 SCHOOLDUDE.COM, INC.	1	1	SCHOOLDUDE UNIVERSITY - SAN DIEGO, CA MARCH 18-21, 2018		08/30/2017	1.00	0.00	0.00	1.00
0000007571 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4300-0855000	085 DEMCO, INC.	1	1	Item #WS14216190 Paper Spine Labels 1" x 3/4" White 10,000 to a box. Quote G7240115	64998 - West Cr	08/31/2017	1.00	0.00	0.00	1.00
0000007571 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4300-0855000	085 DEMCO, INC.	1	1	Item #WS14216190 Paper Spine Labels 1" x 3/4" White 10,000 to a box. Quote G7240115	64998 - West Cr	08/31/2017	1.00	0.00	0.00	1.00
0000007571 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4300-0855000	085 DEMCO, INC.	1	1	Item #WS14216190 Paper Spine Labels 1" x 3/4" White 10,000 to a box. Quote G7240115	64998 - West Cr	08/31/2017	1.00	0.00	0.00	1.00
0000007572 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4300-0850000	085 IDEA FACTORY	1	1	Maroon Shirts for staff (s-3, M-9, L-10, XL-3) Estimate #1019 dated 8/28/2017.	64998 - West Cr	08/31/2017	25.00	0.00	0.00	25.00
0000007572 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4300-0850000	085 IDEA FACTORY	1	1	Maroon Shirts for staff (s-3, M-9, L-10, XL-3) Estimate #1019 dated 8/28/2017.	64998 - West Cr	08/31/2017	25.00	0.00	0.00	25.00
0000007572 Medina,Maggie - SUSD 01.0-90210.0-11100-10000-4300-0850000	085 IDEA FACTORY	1	1	Maroon Shirts for staff (s-3, M-9, L-10, XL-3) Estimate #1019 dated 8/28/2017.	64998 - West Cr	08/31/2017	25.00	0.00	0.00	25.00
0000007575 Haynes,Sue - SUSD 01.0-00000.0-11100-27000-4400-0355000	035 MICROSOFT	3	1	RECYCLE FEE	Online Sourced	08/31/2017	1.00	0.00	0.00	1.00

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007575 Haynes,Sue - SUSD	035	3	1		Online Sourced	08/31/2017	1.00	0.00	0.00	1.00
01.0-00000.0-11100-27000-4400-0355000	MICROSOFT			RECYCLE FEE						
0000007575 Haynes,Sue - SUSD	035	2	1		64998 - Rosedel	08/31/2017	1.00	0.00	0.00	1.00
01.0-00000.0-11100-27000-4400-0355000	MICROSOFT			Microsoft Complete						
0000007575 Haynes,Sue - SUSD	035	2	1		64998 - Rosedel	08/31/2017	1.00	0.00	0.00	1.00
01.0-00000.0-11100-27000-4400-0355000	MICROSOFT			Microsoft Complete						
0000007575 Haynes,Sue - SUSD	035	1	1		64998 - Rosedel	08/31/2017	1.00	0.00	0.00	1.00
01.0-00000.0-11100-27000-4400-0355000	MICROSOFT			Surface Book						
0000007575 Haynes,Sue - SUSD	035	1	1		64998 - Rosedel	08/31/2017	1.00	0.00	0.00	1.00
01.0-00000.0-11100-27000-4400-0355000	MICROSOFT			Surface Book						
0000007576 Haynes,Sue - SUSD	035	4	1		64998 - Rosedel	08/31/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4300-0350000	AMAZON.COM			ARGUS stained glass						
0000007576 Haynes,Sue - SUSD	035	4	1		64998 - Rosedel	08/31/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4300-0350000	AMAZON.COM			ARGUS stained glass						
0000007576 Haynes,Sue - SUSD	035	3	1		64998 - Rosedel	08/31/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4300-0350000	AMAZON.COM			Smithsonian Rug						
0000007576 Haynes,Sue - SUSD	035	3	1		64998 - Rosedel	08/31/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4300-0350000	AMAZON.COM			Smithsonian Rug						

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007576 Haynes,Sue - SUSD	035	2	1		64998 - Rosedel	08/31/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4300-0350000	AMAZON.COM			ETA Hand2mind Reken						
0000007576 Haynes,Sue - SUSD	035	2	1		64998 - Rosedel	08/31/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4300-0350000	AMAZON.COM			ETA Hand2mind Reken						
0000007576 Haynes,Sue - SUSD	035	1	1		64998 - Rosedel	08/31/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4300-0350000	AMAZON.COM			ETA Hand2mind 100						
0000007576 Haynes,Sue - SUSD	035	1	1		64998 - Rosedel	08/31/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4300-0350000	AMAZON.COM			ETA Hand2mind 100						
0000007577 Haynes,Sue - SUSD	035	2	1		64998 - Rosedel	08/31/2017	1.00	0.00	0.00	1.00
01.0-00000.0-11100-10000-4300-0355000	PERFECTION LEARNING			Teacher Edition						
0000007577 Haynes,Sue - SUSD	035	2	1		64998 - Rosedel	08/31/2017	1.00	0.00	0.00	1.00
01.0-00000.0-11100-10000-4300-0355000	PERFECTION LEARNING			Teacher Edition						
0000007577 Haynes,Sue - SUSD	035	2	1		64998 - Rosedel	08/31/2017	1.00	0.00	0.00	1.00
01.0-00000.0-11100-10000-4300-0355000	PERFECTION LEARNING			Teacher Edition						
0000007577 Haynes,Sue - SUSD	035	1	1		64998 - Rosedel	08/31/2017	4.00	0.00	0.00	4.00
01.0-00000.0-11100-10000-4300-0355000	PERFECTION LEARNING			Writing Companion						
0000007577 Haynes,Sue - SUSD	035	1	1		64998 - Rosedel	08/31/2017	4.00	0.00	0.00	4.00
01.0-00000.0-11100-10000-4300-0355000	PERFECTION LEARNING			Writing Companion						

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007577 Haynes,Sue - SUSD	035	1	1		64998 - Rosedel	08/31/2017	4.00	0.00	0.00	4.00
01.0-00000.0-11100-10000-4300-0355000	PERFECTION LEARNING			Writing Companion						
0000007578 Jorgensen,Jane - SUSD	185	1	1		64998 - Childca	08/31/2017	5000.00	0.00	0.00	5000.00
63.0-00000.0-00000-60000-4300-0850000	OFFICE DEPOT			see attached						
0000007579 Jorgensen,Jane - SUSD	185	1	1		64998 - Childca	08/31/2017	2000.00	0.00	0.00	2000.00
63.0-00000.0-00000-60000-4300-0850000	WALMART			see attached						
0000007580 Gonzales,Heather - SUSD	120	1	1		64998 - Childca	08/31/2017	1.00	0.00	0.00	1.00
63.0-00000.0-00000-60000-4300-0200000	SCHOOL SPECIALTY,			1456695 Flagship Carpets Color Rings Carpet-10 X 13 Black						
0000007580 Gonzales,Heather - SUSD	120	1	1		64998 - Childca	08/31/2017	1.00	0.00	0.00	1.00
63.0-00000.0-00000-60000-4300-0200000	SCHOOL SPECIALTY,			1456695 Flagship Carpets Color Rings Carpet-10 X 13 Black						
0000007580 Gonzales,Heather - SUSD	120	1	1		64998 - Childca	08/31/2017	1.00	0.00	0.00	1.00
63.0-00000.0-00000-60000-4300-0200000	SCHOOL SPECIALTY,			1456695 Flagship Carpets Color Rings Carpet-10 X 13 Black						
0000007581 Huitink,Suki - SUSD	007	1	1			08/31/2017	1.00	0.00	0.00	1.00
01.0-81500.0-11100-81100-4300-0070000	U.S. BANK CORPORATE			INDUSTRIAL PRODUCTS - LADDER GUARD						
0000007582 Gibson,Shellie - SUSD	008	2	1		64998 - SST	08/31/2017	25.00	0.00	0.00	25.00
01.0-65000.0-50010-31600-4300-0080000	VORT CORPORATION			HELP 3-6 Assessment Strands (2nd Ed.) Product # 658						
0000007582 Gibson,Shellie - SUSD	008	2	1		64998 - SST	08/31/2017	25.00	0.00	0.00	25.00
01.0-65000.0-50010-31600-4300-0080000	VORT CORPORATION			HELP 3-6 Assessment Strands (2nd Ed.) Product # 658						

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Sort :
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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007582 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4300-0080000	008 VORT CORPORATION	2	1	HELP 3-6 Assessment Strands (2nd Ed.) Product # 658	64998 - SST	08/31/2017	25.00	0.00	0.00	25.00
0000007582 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4300-0080000	008 VORT CORPORATION	1	1	HELP Strands 0-3 Product # 158	64998 - SST	08/31/2017	25.00	0.00	0.00	25.00
0000007582 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4300-0080000	008 VORT CORPORATION	1	1	HELP Strands 0-3 Product # 158	64998 - SST	08/31/2017	25.00	0.00	0.00	25.00
0000007582 Gibson,Shellie - SUSD 01.0-65000.0-50010-31600-4300-0080000	008 VORT CORPORATION	1	1	HELP Strands 0-3 Product # 158	64998 - SST	08/31/2017	25.00	0.00	0.00	25.00
0000007583 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 LAKESHORE LEARNING	1	1	A Place for Everyone Classroom Carpet for 12 Item # GG477	64998 - SST	08/31/2017	1.00	0.00	0.00	1.00
0000007583 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 LAKESHORE LEARNING	1	1	A Place for Everyone Classroom Carpet for 12 Item # GG477	64998 - SST	08/31/2017	1.00	0.00	0.00	1.00
0000007584 Gibson,Shellie - SUSD 01.0-63000.0-11100-10000-4100-0000000	008 LEARNING WITHOUT	1	1	MFSB - Pre-K - My First Book (activity workbook)	64998 - SST	08/31/2017	75.00	0.00	0.00	75.00
0000007584 Gibson,Shellie - SUSD 01.0-63000.0-11100-10000-4100-0000000	008 LEARNING WITHOUT	1	1	MFSB - Pre-K - My First Book (activity workbook)	64998 - SST	08/31/2017	75.00	0.00	0.00	75.00
0000007584 Gibson,Shellie - SUSD 01.0-63000.0-11100-10000-4100-0000000	008 LEARNING WITHOUT	1	1	MFSB - Pre-K - My First Book (activity workbook)	64998 - SST	08/31/2017	75.00	0.00	0.00	75.00

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007585 Gibson,Shellie - SUSD 01.0-65000.0-57500-11100-4300-0080000	008 ULINE	1	1	H-1197 25-Gallon Plastic Waste Receptacles 18 x 42 (Beige)	64998 - SST	08/31/2017	1.00	0.00	0.00	1.00
0000007585 Gibson,Shellie - SUSD 01.0-65000.0-57500-11100-4300-0080000	008 ULINE	1	1	H-1197 25-Gallon Plastic Waste Receptacles 18 x 42 (Beige)	64998 - SST	08/31/2017	1.00	0.00	0.00	1.00
0000007585 Gibson,Shellie - SUSD 01.0-65000.0-57500-11100-4300-0080000	008 ULINE	1	1	H-1197 25-Gallon Plastic Waste Receptacles 18 x 42 (Beige)	64998 - SST	08/31/2017	1.00	0.00	0.00	1.00
0000007586 Tapia,Barbara - SUSD 01.0-00401.0-11100-10000-4300-0709124	070 UNIVERSITY OF OREGON	1	1	OPEN PO DIBELS		09/05/2017	300.00	0.00	0.00	300.00
0000007587 Robins,Rossanna - SUSD 01.0-00401.0-11100-10000-5800-0459124	045 TPT HOLDCO LLC dba	2	1	BELL RINGER JOURNAL FOR THE ENTIRE SCHOOL YEAR: GRADE 3-5: 275 JOURNAL PROMPTS, PLUS 3	64998 - Helmers	09/05/2017	1.00	0.00	0.00	1.00
0000007587 Robins,Rossanna - SUSD 01.0-00401.0-11100-10000-5800-0459124	045 TPT HOLDCO LLC dba	1	1	BELL RINGER JOURNAL (MIDDLE AND HIGH SCHOOL) FOR THE ENTIRE SCHOOL YEAR: 275	64998 - Helmers	09/05/2017	1.00	0.00	0.00	1.00
0000007590 McCarty,Jill - SUSD 49.6-00000.0-98002-85000-4400-0000000	015 CONCEPTS SCHOOL &	1	1	CH Rolling Cubbie CH Cubbie 25d x 78w x 48h with with 18 adjustable shelves each side		09/05/2017	1.00	0.00	0.00	1.00
0000007590 McCarty,Jill - SUSD 49.6-00000.0-98002-85000-4400-0000000	015 CONCEPTS SCHOOL &	1	1	CH Rolling Cubbie CH Cubbie 25d x 78w x 48h with with 18 adjustable shelves each side		09/05/2017	1.00	0.00	0.00	1.00
0000007591 Dolin,Tami - SUSD 63.0-00000.0-00000-60001-4300-0550000	155 OFFICE DEPOT	1	1	Blanket PO for Office Depot for 2017-18 school year	64998 - Childca	09/06/2017	700.00	0.00	0.00	700.00

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Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007591 Dolin,Tami - SUSD	155	1	1	64998 - Childca	09/06/2017	2800.00	0.00	0.00	2800.00
63.0-00000.0-00000-60000-4300-0550000	OFFICE DEPOT		Blanket PO for Office Depot for 2017-18 school year						
0000007592 McCarty,Jill - SUSD	015	6	1	64998 - Emblem	09/06/2017	24.00	0.00	0.00	24.00
01.0-00000.0-11100-10000-5800-0155000	ACCELERATE LEARNING		Early Explorer Online English & Spanish ISBN 978-1-63037-220-0						
0000007592 McCarty,Jill - SUSD	015	5	1	64998 - Emblem	09/06/2017	102.00	0.00	0.00	102.00
01.0-00000.0-11100-10000-5800-0155000	ACCELERATE LEARNING		CA NGSS Grade 6 Online ISBN 978-1-63037-380-2						
0000007592 McCarty,Jill - SUSD	015	4	1	64998 - Emblem	09/06/2017	105.00	0.00	0.00	105.00
01.0-00000.0-11100-10000-5800-0155000	ACCELERATE LEARNING		CA NGSS Grade 5 Online ISBN 879-1-63037-372-6						
0000007592 McCarty,Jill - SUSD	015	3	1	64998 - Emblem	09/06/2017	128.00	0.00	0.00	128.00
01.0-00000.0-11100-10000-5800-0155000	ACCELERATE LEARNING		CA NGSS Grade 4 Online ISBN 978-1-63037-371-9						
0000007592 McCarty,Jill - SUSD	015	2	1	64998 - Emblem	09/06/2017	129.00	0.00	0.00	129.00
01.0-00000.0-11100-10000-5800-0155000	ACCELERATE LEARNING		CA NGSS Grade 3 Online ISBN 978-1-63037-370-2						
0000007592 McCarty,Jill - SUSD	015	1	1	64998 - Emblem	09/06/2017	125.00	0.00	0.00	125.00
01.0-00000.0-11100-10000-5800-0155000	ACCELERATE LEARNING		CA NGSS Grade 2 Online ISBN 978-1-63037-369-6						
0000007593 Oster,Lori - SUSD	075	1	1	64998 - Bridgep	09/06/2017	30.00	0.00	0.00	30.00
01.0-00000.0-11100-10000-4300-0755000	SCHOOL SPECIALTY,		Item # 077235 Pen Black Felt Tip Fine Pk/12 School Smart						
0000007593 Oster,Lori - SUSD	075	1	1	64998 - Bridgep	09/06/2017	30.00	0.00	0.00	30.00
01.0-00000.0-11100-10000-4300-0755000	SCHOOL SPECIALTY,		Item # 077235 Pen Black Felt Tip Fine Pk/12 School Smart						

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007594 Trock,Renee - SUSD 01.0-30100.0-11100-10000-5220-0040000	004 CORWIN PRESS	1	1	Women in Education Conference 11/2-11/3/17 Attendees: DeArmas, Avagyan, Fractor,	64998 - Instruc	09/06/2017	9.00	0.00	0.00	9.00
0000007595 Dolin,Tami - SUSD 63.0-00000.0-00000-60001-4300-0550000	155 WALMART	1	1	Blanket PO for Walmart for 2017-2018 school year	64998 - Childca	09/06/2017	300.00	0.00	0.00	300.00
0000007595 Dolin,Tami - SUSD 63.0-00000.0-00000-60000-4300-0550000	155 WALMART	1	1	Blanket PO for Walmart for 2017-2018 school year	64998 - Childca	09/06/2017	1200.00	0.00	0.00	1200.00
0000007596 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5800-0070000	007 GAUSMAN & MOORE	1	1	PERFORM VISUAL ROOFTOP INSPECTION OF EXISTING ELECTRICAL, MECHANICAL AND		09/06/2017	1.00	0.00	0.00	1.00
0000007597 Linn-Tyrell,Tracie - SUSD 01.0-00000.0-11100-10000-4200-0805000	080 SPELLINGCITY.COM	3	1	ONE YEAR PREMIUM MEMBERSHIP FOR 23 STUDENTS - DENNY	64998 - Tesoro	09/07/2017	1.00	0.00	0.00	1.00
0000007597 Linn-Tyrell,Tracie - SUSD 01.0-00000.0-11100-10000-4200-0805000	080 SPELLINGCITY.COM	2	1	ONE YEAR PREMIUM MEMBERSHIP FOR 23 STUDENTS - DAVIS	64998 - Tesoro	09/07/2017	1.00	0.00	0.00	1.00
0000007597 Linn-Tyrell,Tracie - SUSD 01.0-00000.0-11100-10000-4200-0805000	080 SPELLINGCITY.COM	1	1	ONE YEAR PREMIUM MEMBERSHIP FOR 23 STUDENTS - HOWARD	64998 - Tesoro	09/07/2017	1.00	0.00	0.00	1.00
0000007598 Novick,Ashley - SUSD 63.0-00000.0-00000-60000-4300-0800000	080 OFFICE DEPOT	1	1	Office Supplies Open PO	64998 - Tesoro	09/07/2017	4500.00	0.00	0.00	4500.00
0000007599 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4200-0855000	085 ACCELERATE LEARNING	1	1	STEMscopes NGSS Implementation ISBN = TXPD3INGSS9 1 year	64998 - West Cr	09/07/2017	1.00	0.00	0.00	1.00

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
0000007599 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4200-0855000	085 ACCELERATE LEARNING	1	1	STEMscopes NGSS Implementation ISBN = TXPD3INGSS9 1 year	64998 - West Cr	09/07/2017	1.00	0.00	0.00	1.00
0000007599 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4200-0855000	085 ACCELERATE LEARNING	1	1	STEMscopes NGSS Implementation ISBN = TXPD3INGSS9 1 year	64998 - West Cr	09/07/2017	1.00	0.00	0.00	1.00
0000007600 Novick,Ashley - SUSD 63.0-00000.0-00000-60000-4300-0800000	080 WALMART	1	1	Supplies for B/A School program	64998 - Tesoro	09/07/2017	2000.00	0.00	0.00	2000.00
0000007601 Henson,Kimmerlee - SUSD 12.0-90107.0-00010-10000-4300-0100000	110 LAKESHORE LEARNING	1	1	See attached	64998 - Childca	09/07/2017	1.00	0.00	0.00	1.00
0000007601 Henson,Kimmerlee - SUSD 12.0-90107.0-00010-10000-4300-0100000	110 LAKESHORE LEARNING	1	1	See attached	64998 - Childca	09/07/2017	1.00	0.00	0.00	1.00
0000007602 Abbinanti,Dena - SUSD 01.0-00000.0-11100-10000-4300-0255000	025 DEMCO, INC.	3	1	WS12881880 1 1/4 X 3 1/8 CLEAR GLOSSY LABEL PROTECTORS 1000/ROLL	64998 - Mountai	09/07/2017	1.00	0.00	0.00	1.00
0000007602 Abbinanti,Dena - SUSD 01.0-00000.0-11100-10000-4300-0255000	025 DEMCO, INC.	3	1	WS12881880 1 1/4 X 3 1/8 CLEAR GLOSSY LABEL PROTECTORS 1000/ROLL	64998 - Mountai	09/07/2017	1.00	0.00	0.00	1.00
0000007602 Abbinanti,Dena - SUSD 01.0-00000.0-11100-10000-4300-0255000	025 DEMCO, INC.	3	1	WS12881880 1 1/4 X 3 1/8 CLEAR GLOSSY LABEL PROTECTORS 1000/ROLL	64998 - Mountai	09/07/2017	1.00	0.00	0.00	1.00
0000007602 Abbinanti,Dena - SUSD 01.0-00000.0-11100-10000-4300-0255000	025 DEMCO, INC.	2	1	WS12281210 VISTAFOIL 4 MIL POLYPROPYLENE 9 X 600	64998 - Mountai	09/07/2017	2.00	0.00	0.00	2.00

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
0000007602 Abbinanti,Dena - SUSD 01.0-00000.0-11100-10000-4300-0255000	025 DEMCO, INC.	2	1	WS12281210 VISTAFOIL 4 MIL POLYPROPYLENE 9 X 600	64998 - Mountai	09/07/2017	2.00	0.00	0.00	2.00
0000007602 Abbinanti,Dena - SUSD 01.0-00000.0-11100-10000-4300-0255000	025 DEMCO, INC.	2	1	WS12281210 VISTAFOIL 4 MIL POLYPROPYLENE 9 X 600	64998 - Mountai	09/07/2017	2.00	0.00	0.00	2.00
0000007602 Abbinanti,Dena - SUSD 01.0-00000.0-11100-10000-4300-0255000	025 DEMCO, INC.	1	1	WM12670140 ELITE CRYSTAL CLEAR BOOK TAPE	64998 - Mountai	09/07/2017	2.00	0.00	0.00	2.00
0000007602 Abbinanti,Dena - SUSD 01.0-00000.0-11100-10000-4300-0255000	025 DEMCO, INC.	1	1	WM12670140 ELITE CRYSTAL CLEAR BOOK TAPE	64998 - Mountai	09/07/2017	2.00	0.00	0.00	2.00
0000007602 Abbinanti,Dena - SUSD 01.0-00000.0-11100-10000-4300-0255000	025 DEMCO, INC.	1	1	WM12670140 ELITE CRYSTAL CLEAR BOOK TAPE	64998 - Mountai	09/07/2017	2.00	0.00	0.00	2.00
0000007603 Abbinanti,Dena - SUSD 01.0-00000.0-11100-10000-4300-0255000	025 SCHOOL SPECIALTY,	1	1	ITEM # 077235 SCHOOL SMART PEN BLACK FELT TIP FINE TIP 12 PACK	64998 - Mountai	09/07/2017	125.00	0.00	0.00	125.00
0000007603 Abbinanti,Dena - SUSD 01.0-00000.0-11100-10000-4300-0255000	025 SCHOOL SPECIALTY,	1	1	ITEM # 077235 SCHOOL SMART PEN BLACK FELT TIP FINE TIP 12 PACK	64998 - Mountai	09/07/2017	125.00	0.00	0.00	125.00
0000007604 McCarty,Jill - SUSD 01.0-00401.0-11100-10000-5800-0159124	015 LEARNING WITHOUT	1	1	Digital Teaching Tools DTT / PreK - 4+	64998 - Emblem	09/07/2017	5.00	0.00	0.00	5.00
0000007605 Trock,Renee - SUSD 01.0-00000.0-00000-75500-4300-0040000	004 SOCAL EQUIPMENT	1	1	STAPLE KIT	64998 - Instruc	09/07/2017	1.00	0.00	0.00	1.00

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
0000007606 Esswein,Yolanda - SUSD	010	2	1		64998 - Cedarcr	09/07/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			Setup charge						
0000007606 Esswein,Yolanda - SUSD	010	2	1		64998 - Cedarcr	09/07/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			Setup charge						
0000007606 Esswein,Yolanda - SUSD	010	1	1		64998 - Cedarcr	09/07/2017	100.00	0.00	0.00	100.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			ID Holder Black with Royal						
0000007606 Esswein,Yolanda - SUSD	010	1	1		64998 - Cedarcr	09/07/2017	100.00	0.00	0.00	100.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			ID Holder Black with Royal						
0000007606 Esswein,Yolanda - SUSD	010	1	1		64998 - Cedarcr	09/07/2017	100.00	0.00	0.00	100.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			ID Holder Black with Royal						
0000007607 Esswein,Yolanda - SUSD	010	7	1		64998 - Cedarcr	09/07/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			PDF Proof						
0000007607 Esswein,Yolanda - SUSD	010	7	1		64998 - Cedarcr	09/07/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			PDF Proof						
0000007607 Esswein,Yolanda - SUSD	010	6	1		64998 - Cedarcr	09/07/2017	2.00	0.00	0.00	2.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			3'x8' banner						
0000007607 Esswein,Yolanda - SUSD	010	6	1		64998 - Cedarcr	09/07/2017	2.00	0.00	0.00	2.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			3'x8' banner						

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
0000007607 Esswein,Yolanda - SUSD	010	6	1		64998 - Cedarcr	09/07/2017	2.00	0.00	0.00	2.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			3'x8' banner						
0000007607 Esswein,Yolanda - SUSD	010	5	1		64998 - Cedarcr	09/07/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			PDF Proofs						
0000007607 Esswein,Yolanda - SUSD	010	5	1		64998 - Cedarcr	09/07/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			PDF Proofs						
0000007607 Esswein,Yolanda - SUSD	010	4	1		64998 - Cedarcr	09/07/2017	2.00	0.00	0.00	2.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			Lunch Table Signs						
0000007607 Esswein,Yolanda - SUSD	010	4	1		64998 - Cedarcr	09/07/2017	2.00	0.00	0.00	2.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			Lunch Table Signs						
0000007607 Esswein,Yolanda - SUSD	010	4	1		64998 - Cedarcr	09/07/2017	2.00	0.00	0.00	2.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			Lunch Table Signs						
0000007607 Esswein,Yolanda - SUSD	010	3	1		64998 - Cedarcr	09/07/2017	2.00	0.00	0.00	2.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			Office Signs						
0000007607 Esswein,Yolanda - SUSD	010	3	1		64998 - Cedarcr	09/07/2017	2.00	0.00	0.00	2.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			Office Signs						
0000007607 Esswein,Yolanda - SUSD	010	3	1		64998 - Cedarcr	09/07/2017	2.00	0.00	0.00	2.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			Office Signs						

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
0000007607 Esswein,Yolanda - SUSD	010	2	1		64998 - Cedarcr	09/07/2017	2.00	0.00	0.00	2.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			MPR Signs						
0000007607 Esswein,Yolanda - SUSD	010	2	1		64998 - Cedarcr	09/07/2017	2.00	0.00	0.00	2.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			MPR Signs						
0000007607 Esswein,Yolanda - SUSD	010	2	1		64998 - Cedarcr	09/07/2017	2.00	0.00	0.00	2.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			MPR Signs						
0000007607 Esswein,Yolanda - SUSD	010	1	1		64998 - Cedarcr	09/07/2017	4.00	0.00	0.00	4.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			4 Restroom Signs						
0000007607 Esswein,Yolanda - SUSD	010	1	1		64998 - Cedarcr	09/07/2017	4.00	0.00	0.00	4.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			4 Restroom Signs						
0000007607 Esswein,Yolanda - SUSD	010	1	1		64998 - Cedarcr	09/07/2017	4.00	0.00	0.00	4.00
01.0-90210.0-11100-10000-4300-0100000	BIG CAT PROMOTIONS			4 Restroom Signs						
0000007608 Esswein,Yolanda - SUSD	010	1	1		64998 - Cedarcr	09/07/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4300-0100000	PLANK ROAD			Music K-8 volume 28 subscription						
0000007608 Esswein,Yolanda - SUSD	010	1	1		64998 - Cedarcr	09/07/2017	1.00	0.00	0.00	1.00
01.0-90210.0-11100-10000-4300-0100000	PLANK ROAD			Music K-8 volume 28 subscription						
0000007609 Curry,Marisol - SUSD	030	1	1		64998 - Rio Vis	09/08/2017	1400.00	0.00	0.00	1400.00
12.0-61050.0-00010-10000-4300-0300000	OFFICE DEPOT			Blanket Purchase Order						

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
0000007609 Curry,Marisol - SUSD 63.0-00000.0-00000-60000-4300-0300000	030 OFFICE DEPOT	1	1	Blanket Purchase Order	64998 - Rio Vis	09/08/2017	2100.00	0.00	0.00	2100.00
0000007610 Linn-Tyrell,Tracie - SUSD 01.0-00000.0-11100-10000-4200-0805000	080 JUPITER ED	1	1	JUPITER IO FOR UP TO 300 STUDENTS @ $1.67 FOR 2017 - 2018	64998 - Tesoro	09/08/2017	300.00	0.00	0.00	300.00
0000007611 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 SCHOLASTIC INC.	7	1	018 Scholastic News 5/6	64998 - Cedarcr	09/08/2017	165.00	0.00	0.00	165.00
0000007611 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 SCHOLASTIC INC.	7	1	018 Scholastic News 5/6	64998 - Cedarcr	09/08/2017	165.00	0.00	0.00	165.00
0000007611 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 SCHOLASTIC INC.	7	1	018 Scholastic News 5/6	64998 - Cedarcr	09/08/2017	165.00	0.00	0.00	165.00
0000007611 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 SCHOLASTIC INC.	6	1	016 Scholastic News 4	64998 - Cedarcr	09/08/2017	60.00	0.00	0.00	60.00
0000007611 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 SCHOLASTIC INC.	6	1	016 Scholastic News 4	64998 - Cedarcr	09/08/2017	60.00	0.00	0.00	60.00
0000007611 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 SCHOLASTIC INC.	6	1	016 Scholastic News 4	64998 - Cedarcr	09/08/2017	60.00	0.00	0.00	60.00
0000007611 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 SCHOLASTIC INC.	5	1	014 Scholastic News 3	64998 - Cedarcr	09/08/2017	60.00	0.00	0.00	60.00

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
0000007611 Esswein,Yolanda - SUSD	010	5	1		64998 - Cedarcr	09/08/2017	60.00	0.00	0.00	60.00
01.0-30100.0-11100-10000-4300-0100000	SCHOLASTIC INC.			014 Scholastic News 3						
0000007611 Esswein,Yolanda - SUSD	010	5	1		64998 - Cedarcr	09/08/2017	60.00	0.00	0.00	60.00
01.0-30100.0-11100-10000-4300-0100000	SCHOLASTIC INC.			014 Scholastic News 3						
0000007611 Esswein,Yolanda - SUSD	010	4	1		64998 - Cedarcr	09/08/2017	70.00	0.00	0.00	70.00
01.0-30100.0-11100-10000-4300-0100000	SCHOLASTIC INC.			012 Scholastic News 2						
0000007611 Esswein,Yolanda - SUSD	010	4	1		64998 - Cedarcr	09/08/2017	70.00	0.00	0.00	70.00
01.0-30100.0-11100-10000-4300-0100000	SCHOLASTIC INC.			012 Scholastic News 2						
0000007611 Esswein,Yolanda - SUSD	010	4	1		64998 - Cedarcr	09/08/2017	70.00	0.00	0.00	70.00
01.0-30100.0-11100-10000-4300-0100000	SCHOLASTIC INC.			012 Scholastic News 2						
0000007611 Esswein,Yolanda - SUSD	010	3	1		64998 - Cedarcr	09/08/2017	50.00	0.00	0.00	50.00
01.0-30100.0-11100-10000-4300-0100000	SCHOLASTIC INC.			010 Scholastic News 1						
0000007611 Esswein,Yolanda - SUSD	010	3	1		64998 - Cedarcr	09/08/2017	50.00	0.00	0.00	50.00
01.0-30100.0-11100-10000-4300-0100000	SCHOLASTIC INC.			010 Scholastic News 1						
0000007611 Esswein,Yolanda - SUSD	010	3	1		64998 - Cedarcr	09/08/2017	50.00	0.00	0.00	50.00
01.0-30100.0-11100-10000-4300-0100000	SCHOLASTIC INC.			010 Scholastic News 1						
0000007611 Esswein,Yolanda - SUSD	010	2	1		64998 - Cedarcr	09/08/2017	65.00	0.00	0.00	65.00
01.0-30100.0-11100-10000-4300-0100000	SCHOLASTIC INC.			008 Let's Find Out Kinder						

Bus Unit: 64998

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PO#/Buyer

SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007611 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 SCHOLASTIC INC.	2	1	008 Let's Find Out Kinder	64998 - Cedarcr	09/08/2017	65.00	0.00	0.00	65.00
0000007611 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 SCHOLASTIC INC.	2	1	008 Let's Find Out Kinder	64998 - Cedarcr	09/08/2017	65.00	0.00	0.00	65.00
0000007611 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 SCHOLASTIC INC.	1	1	006 my big World with Clifford - P. Willardson	64998 - Cedarcr	09/08/2017	24.00	0.00	0.00	24.00
0000007611 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 SCHOLASTIC INC.	1	1	006 my big World with Clifford - P. Willardson	64998 - Cedarcr	09/08/2017	24.00	0.00	0.00	24.00
0000007611 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 SCHOLASTIC INC.	1	1	006 my big World with Clifford - P. Willardson	64998 - Cedarcr	09/08/2017	24.00	0.00	0.00	24.00
0000007612 Esswein,Yolanda - SUSD 01.0-30100.0-11100-24950-4300-0100000	010 RESOURCES FOR	1	1	english and Spanish Home and School connection	64998 - Cedarcr	09/08/2017	1.00	0.00	0.00	1.00
0000007612 Esswein,Yolanda - SUSD 01.0-30100.0-11100-24950-4300-0100000	010 RESOURCES FOR	1	1	english and Spanish Home and School connection	64998 - Cedarcr	09/08/2017	1.00	0.00	0.00	1.00
0000007612 Esswein,Yolanda - SUSD 01.0-30100.0-11100-24950-4300-0100000	010 RESOURCES FOR	1	1	english and Spanish Home and School connection	64998 - Cedarcr	09/08/2017	1.00	0.00	0.00	1.00
0000007613 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 RIFTON EQUIPMENT	9	1	R884 Small abductor	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00

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PO#/Buyer

SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007613 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 RIFTON EQUIPMENT	9	1	R884 Small abductor	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00
0000007613 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 RIFTON EQUIPMENT	8	1	R867 Large pair of hip guides	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00
0000007613 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 RIFTON EQUIPMENT	8	1	R867 Large pair of hip guides	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00
0000007613 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 RIFTON EQUIPMENT	7	1	R668 Medium tray (requires armrests)	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00
0000007613 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 RIFTON EQUIPMENT	7	1	R668 Medium tray (requires armrests)	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00
0000007613 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 RIFTON EQUIPMENT	6	1	R829 Small pair of laterals with medium strap	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00
0000007613 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 RIFTON EQUIPMENT	6	1	R829 Small pair of laterals with medium strap	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00
0000007613 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 RIFTON EQUIPMENT	5	1	R897 Contoured headrest	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00
0000007613 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 RIFTON EQUIPMENT	5	1	R897 Contoured headrest	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00

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
0000007613 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 RIFTON EQUIPMENT	4	1	R836 Medium blue pads	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00
0000007613 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 RIFTON EQUIPMENT	4	1	R836 Medium blue pads	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00
0000007613 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 RIFTON EQUIPMENT	3	1	R868 Armrests	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00
0000007613 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 RIFTON EQUIPMENT	3	1	R868 Armrests	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00
0000007613 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 RIFTON EQUIPMENT	2	1	R853 Hi-Lo base	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00
0000007613 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 RIFTON EQUIPMENT	2	1	R853 Hi-Lo base	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00
0000007613 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 RIFTON EQUIPMENT	1	1	R850 Medium Hi-Lo base R851 Seat & Back	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00
0000007613 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 RIFTON EQUIPMENT	1	1	R850 Medium Hi-Lo base R851 Seat & Back	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00
0000007614 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 FLAGHOUSE	1	1	SMIRTHWAITE HEATHFIELD ADJUSTABLE POSTURE CHAIR - 17"	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00

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
				ITEM # 36541						
0000007614 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 FLAGHOUSE	1	1	SMIRTHWAITE HEATHFIELD ADJUSTABLE POSTURE CHAIR - 17" ITEM # 36541	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00
0000007614 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-4300-0080000	008 FLAGHOUSE	1	1	SMIRTHWAITE HEATHFIELD ADJUSTABLE POSTURE CHAIR - 17" ITEM # 36541	64998 - SST	09/08/2017	1.00	0.00	0.00	1.00
0000007615 Gilbert,Mary - SUSD 63.0-06303.0-00000-60001-4300-0350035	135 WALMART	1	1	OPEN PO 17/18	64998 - Childca	09/08/2017	1500.00	0.00	0.00	1500.00
0000007616 Beltz,Donna - SUSD 63.0-00000.0-00000-60000-4300-0650000	165 LAKESHORE LEARNING	7	1	Activity Scarves TT681	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007616 Beltz,Donna - SUSD 63.0-00000.0-00000-60000-4300-0650000	165 LAKESHORE LEARNING	7	1	Activity Scarves TT681	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007616 Beltz,Donna - SUSD 63.0-00000.0-00000-60000-4300-0650000	165 LAKESHORE LEARNING	6	1	Buiding Brick People RA926	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007616 Beltz,Donna - SUSD 63.0-00000.0-00000-60000-4300-0650000	165 LAKESHORE LEARNING	6	1	Buiding Brick People RA926	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007616 Beltz,Donna - SUSD 63.0-00000.0-00000-60000-4300-0650000	165 LAKESHORE LEARNING	5	1	Energy Crisis Kit PP373	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007616 Beltz,Donna - SUSD 63.0-00000.0-00000-60000-4300-0650000	165 LAKESHORE LEARNING	5	1	Energy Crisis Kit PP373	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00

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
0000007616 Beltz,Donna - SUSD 63.0-00000.0-00000-60000-4300-0650000	165 LAKESHORE LEARNING	4	1	Real World Stem Challenge Kit PP909	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007616 Beltz,Donna - SUSD 63.0-00000.0-00000-60000-4300-0650000	165 LAKESHORE LEARNING	4	1	Real World Stem Challenge Kit PP909	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007616 Beltz,Donna - SUSD 63.0-00000.0-00000-60000-4300-0650000	165 LAKESHORE LEARNING	3	1	Famous Invemtors Problem Solving Stem Kits PP340X	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007616 Beltz,Donna - SUSD 63.0-00000.0-00000-60000-4300-0650000	165 LAKESHORE LEARNING	3	1	Famous Invemtors Problem Solving Stem Kits PP340X	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007616 Beltz,Donna - SUSD 63.0-00000.0-00000-60000-4300-0650000	165 LAKESHORE LEARNING	2	1	Electromagnetic Exploration Stem Center PP104	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007616 Beltz,Donna - SUSD 63.0-00000.0-00000-60000-4300-0650000	165 LAKESHORE LEARNING	2	1	Electromagnetic Exploration Stem Center PP104	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007616 Beltz,Donna - SUSD 63.0-00000.0-00000-60000-4300-0650000	165 LAKESHORE LEARNING	1	1	Hydraulics Engineering Stem Kit PP438	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007616 Beltz,Donna - SUSD 63.0-00000.0-00000-60000-4300-0650000	165 LAKESHORE LEARNING	1	1	Hydraulics Engineering Stem Kit PP438	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007617 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-5830-0000000	000 CDP SCV PUBLICATIONS	2	1	WEB DISPLAY WEB DISPLAY AD, AUGUST 25	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00

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
0000007617 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-5830-0000000	000 CDP SCV PUBLICATIONS	1	1	DISPLAY ADVERTISING 1/2 PAGE, FULL COLOR, AUGUST 25, SANTA CLARITA GAZETTE AND FREE	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007618 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4300-0350000	135 OFFICE DEPOT	1	1	OPEN PO 17/18	64998 - Childca	09/08/2017	3700.00	0.00	0.00	3700.00
0000007619 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4300-0350000	135 WALMART	1	1	OPEN PO 17/18	64998 - Childca	09/08/2017	1500.00	0.00	0.00	1500.00
0000007620 Post,Cindy - SUSD 63.0-06301.0-00000-60001-4300-0500000	150 WALMART	1	1	Blanket Purchase	64998 - Childca	09/08/2017	1000.00	0.00	0.00	1000.00
0000007620 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 WALMART	1	1	Blanket Purchase	64998 - Childca	09/08/2017	1000.00	0.00	0.00	1000.00
0000007621 Gilbert,Mary - SUSD 63.0-06303.0-00000-60001-4300-0350035	135 OFFICE DEPOT	1	1	OPEN PO 17/18	64998 - Childca	09/08/2017	3500.00	0.00	0.00	3500.00
0000007624 Gold,Nichole - SUSD 63.0-00000.0-00000-60000-4300-0150000	115 OFFICE DEPOT	1	1	Blanket Purchase	64998 - Childca	09/08/2017	3000.00	0.00	0.00	3000.00
0000007625 Gold,Nichole - SUSD 63.0-00000.0-00000-60000-4300-0150000	115 AMAZON.COM	1	1	Blanket Purchase	64998 - Childca	09/08/2017	3000.00	0.00	0.00	3000.00
0000007625 Gold,Nichole - SUSD 63.0-00000.0-00000-60000-4300-0150000	115 AMAZON.COM	1	1	Blanket Purchase	64998 - Childca	09/08/2017	3000.00	0.00	0.00	3000.00

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
0000007627 Monreal,Engie - SUSD 63.0-00000.0-00000-60000-4300-0400000	00000 U.S. GAMES	1	1	VOIT PLAYGROUND BALL 8.5" RED		09/08/2017	6.00	0.00	0.00	6.00
0000007627 Monreal,Engie - SUSD 63.0-00000.0-00000-60000-4300-0400000	00000 U.S. GAMES	1	1	VOIT PLAYGROUND BALL 8.5" RED		09/08/2017	6.00	0.00	0.00	6.00
0000007627 Monreal,Engie - SUSD 63.0-00000.0-00000-60000-4300-0400000	00000 U.S. GAMES	1	1	VOIT PLAYGROUND BALL 8.5" RED		09/08/2017	6.00	0.00	0.00	6.00
0000007628 Monreal,Engie - SUSD 63.0-00000.0-00000-60000-4300-0350000	00000 SPORT SUPPLY GROUP,	3	1	Item # - MSNEDPAC6 INFLATING NEEDLES 6PCS/PACK		09/08/2017	2.00	0.00	0.00	2.00
0000007628 Monreal,Engie - SUSD 63.0-00000.0-00000-60000-4300-0350000	00000 SPORT SUPPLY GROUP,	3	1	Item # - MSNEDPAC6 INFLATING NEEDLES 6PCS/PACK		09/08/2017	2.00	0.00	0.00	2.00
0000007628 Monreal,Engie - SUSD 63.0-00000.0-00000-60000-4300-0350000	00000 SPORT SUPPLY GROUP,	3	1	Item # - MSNEDPAC6 INFLATING NEEDLES 6PCS/PACK		09/08/2017	2.00	0.00	0.00	2.00
0000007628 Monreal,Engie - SUSD 63.0-00000.0-00000-60000-4300-0350000	00000 SPORT SUPPLY GROUP,	2	1	Item # - VCB6HXXX VOIT CB6H JR. SIZE RUBBER BASKETBALL		09/08/2017	3.00	0.00	0.00	3.00
0000007628 Monreal,Engie - SUSD 63.0-00000.0-00000-60000-4300-0350000	00000 SPORT SUPPLY GROUP,	2	1	Item # - VCB6HXXX VOIT CB6H JR. SIZE RUBBER BASKETBALL		09/08/2017	3.00	0.00	0.00	3.00
0000007628 Monreal,Engie - SUSD 63.0-00000.0-00000-60000-4300-0350000	00000 SPORT SUPPLY GROUP,	2	1	Item # - VCB6HXXX VOIT CB6H JR. SIZE RUBBER BASKETBALL		09/08/2017	3.00	0.00	0.00	3.00

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
0000007628 Monreal,Engie - SUSD 63.0-00000.0-00000-60000-4300-0350000	00000 SPORT SUPPLY GROUP,	1	1	Item # - VPG85HXX VOIT PLAYGROUND BALL 8.5" RED		09/08/2017	5.00	0.00	0.00	5.00
0000007628 Monreal,Engie - SUSD 63.0-00000.0-00000-60000-4300-0350000	00000 SPORT SUPPLY GROUP,	1	1	Item # - VPG85HXX VOIT PLAYGROUND BALL 8.5" RED		09/08/2017	5.00	0.00	0.00	5.00
0000007628 Monreal,Engie - SUSD 63.0-00000.0-00000-60000-4300-0350000	00000 SPORT SUPPLY GROUP,	1	1	Item # - VPG85HXX VOIT PLAYGROUND BALL 8.5" RED		09/08/2017	5.00	0.00	0.00	5.00
0000007629 Rodriguez,Eva - SUSD 01.0-30100.0-11100-10000-4300-0040000	004 AMAZON.COM	1	1	Powerful Partnerships	64998 - Instruc	09/08/2017	25.00	0.00	0.00	25.00
0000007629 Rodriguez,Eva - SUSD 01.0-30100.0-11100-10000-4300-0040000	004 AMAZON.COM	1	1	Powerful Partnerships	64998 - Instruc	09/08/2017	25.00	0.00	0.00	25.00
0000007630 Tweed,Mike - SUSD 21.1-90002.0-92021-85000-6400-0750000	006 ELB US INC.	2	1	prowise 65" bundle	64998 - IT	09/08/2017	1.00	0.00	0.00	1.00
0000007630 Tweed,Mike - SUSD 21.1-90002.0-92021-85000-6400-0750000	006 ELB US INC.	2	1	prowise 65" bundle	64998 - IT	09/08/2017	1.00	0.00	0.00	1.00
0000007630 Tweed,Mike - SUSD 21.1-90002.0-92021-85000-6400-0100000	006 ELB US INC.	1	1	prowise 84" bundle	64998 - IT	09/08/2017	1.00	0.00	0.00	1.00
0000007630 Tweed,Mike - SUSD 21.1-90002.0-92021-85000-6400-0100000	006 ELB US INC.	1	1	prowise 84" bundle	64998 - IT	09/08/2017	1.00	0.00	0.00	1.00

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
0000007631 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-5220-0400000	000 CDP CCDAA	4	1	CCDAA Fall Technical Assistance, Sacramento - November 1 - 3, 2017	64998 - Childca	09/08/2017	0.33	0.00	0.00	0.33
0000007631 McGill,Valerie - SUSD 12.0-90107.0-00010-10000-5220-0100000	000 CDP CCDAA	4	1	CCDAA Fall Technical Assistance, Sacramento - November 1 - 3, 2017	64998 - Childca	09/08/2017	0.33	0.00	0.00	0.33
0000007631 McGill,Valerie - SUSD 12.0-90107.0-00010-10000-5220-0300000	000 CDP CCDAA	4	1	CCDAA Fall Technical Assistance, Sacramento - November 1 - 3, 2017	64998 - Childca	09/08/2017	0.33	0.00	0.00	0.33
0000007631 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-5220-0400000	000 CDP CCDAA	3	1	CCDAA Fall Technical Assistance, Sacramento - November 1 - 3, 2017	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007631 McGill,Valerie - SUSD 12.0-90107.0-00010-10000-5220-0100000	000 CDP CCDAA	2	1	CCDAA Fall Technical Assistance, Sacramento - November 1 - 3, 2017	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007631 McGill,Valerie - SUSD 12.0-90107.0-00010-10000-5220-0300000	000 CDP CCDAA	1	1	CCDAA Fall Technical Assistance, Sacramento - November 1 - 3, 2017	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007632 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-5220-0400000	000 CDP U.S. BANK CORPORATE	4	1	Round trip shuttle from Sacramento Airport to Hyatt Hotel for CCDAA Fall Technical	64998 - Childca	09/08/2017	0.33	0.00	0.00	0.33
0000007632 McGill,Valerie - SUSD 12.0-90107.0-00010-10000-5220-0100000	000 CDP U.S. BANK CORPORATE	4	1	Round trip shuttle from Sacramento Airport to Hyatt Hotel for CCDAA Fall Technical	64998 - Childca	09/08/2017	0.33	0.00	0.00	0.33
0000007632 McGill,Valerie - SUSD 12.0-90107.0-00010-10000-5220-0300000	000 CDP U.S. BANK CORPORATE	4	1	Round trip shuttle from Sacramento Airport to Hyatt	64998 - Childca	09/08/2017	0.33	0.00	0.00	0.33

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
				Hotel for CCDAA Fall Technical						
0000007632 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-5220-0400000	000 CDP U.S. BANK CORPORATE	3	1	Round trip shuttle from Sacramento Airport to Hyatt Hotel for CCDAA Fall Technical	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007632 McGill,Valerie - SUSD 12.0-90107.0-00010-10000-5220-0100000	000 CDP U.S. BANK CORPORATE	2	1	Round trip shuttle from Sacramento Airport to Hyatt Hotel for CCDAA Fall Technical	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007632 McGill,Valerie - SUSD 12.0-90107.0-00010-10000-5220-0300000	000 CDP U.S. BANK CORPORATE	1	1	Round trip shuttle from Sacramento Airport to Hyatt Hotel for CCDAA Fall Technical	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007633 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-5220-0400000	000 CDP U.S. BANK CORPORATE	4	1	Airfare for Rose Villanueva for CCDAA Fall Technical Assistance in Sacramento,	64998 - Childca	09/08/2017	0.33	0.00	0.00	0.33
0000007633 McGill,Valerie - SUSD 12.0-90107.0-00010-10000-5220-0100000	000 CDP U.S. BANK CORPORATE	4	1	Airfare for Rose Villanueva for CCDAA Fall Technical Assistance in Sacramento,	64998 - Childca	09/08/2017	0.33	0.00	0.00	0.33
0000007633 McGill,Valerie - SUSD 12.0-90107.0-00010-10000-5220-0300000	000 CDP U.S. BANK CORPORATE	4	1	Airfare for Rose Villanueva for CCDAA Fall Technical Assistance in Sacramento,	64998 - Childca	09/08/2017	0.33	0.00	0.00	0.33
0000007633 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-5220-0400000	000 CDP U.S. BANK CORPORATE	3	1	Airfare for Kelly Temmesfeld for CCDAA Fall Technical Assistance in Sacramento,	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007633 McGill,Valerie - SUSD 12.0-90107.0-00010-10000-5220-0100000	000 CDP U.S. BANK CORPORATE	2	1	Airfare for Kimmerlee Henson for CCDAA Fall Technical Assistance in Sacramento,	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007633 McGill,Valerie - SUSD 12.0-90107.0-00010-10000-5220-0300000	000 CDP U.S. BANK CORPORATE	1	1	Airfare for Marisol Curry for CCDAA Fall Technical	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00

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
				Assistance in Sacramento,						
0000007634 Delgadillo,Karla - SUSD 01.0-30100.0-11100-10000-5800-0300000	030 STARFALL EDUCATION	1	1	ONE YEAR SCHOOL MEMBERSHIP	64998 - Rio Vis	09/08/2017	1.00	0.00	0.00	1.00
0000007635 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-5830-0000000	000 CDP SCV PUBLICATIONS	2	1	WEB DISPLAY WEB DISPLAY AD, SEPTEMBER	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007635 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-5830-0000000	000 CDP SCV PUBLICATIONS	1	1	CANYON COUNTRY MAGAZINE 1/2 PAGE, FULL COLOR, SEPTEMBER ISSUE OF CANYON COUNTRY	64998 - Childca	09/08/2017	1.00	0.00	0.00	1.00
0000007636 Gonzalez,Dianna - SUSD 63.0-00000.0-00000-60000-4300-0700000	00000 WALMART	1	1	Open Purchase Order	64998 - Childca	09/08/2017	1500.00	0.00	0.00	1500.00
0000007637 Gonzalez,Dianna - SUSD 63.0-00000.0-00000-60000-4300-0700000	00000 OFFICE DEPOT	1	1	Open Purchase Order	64998 - Childca	09/08/2017	4500.00	0.00	0.00	4500.00
0000007638 Gilbert,Mary - SUSD 63.0-06303.0-00000-60001-4300-0150015	115 WALMART	1	1	See attached	64998 - Childca	09/08/2017	1500.00	0.00	0.00	1500.00
0000007639 Temmesfeld,Kelly - SUSD 63.0-00000.0-00000-60000-4300-0400000	140 U.S. GAMES	1	1	Item # - VPG85HXX VOIT PLAYGROUND BALL 8.5" RED		09/08/2017	6.00	0.00	0.00	6.00
0000007639 Temmesfeld,Kelly - SUSD 63.0-00000.0-00000-60000-4300-0400000	140 U.S. GAMES	1	1	Item # - VPG85HXX VOIT PLAYGROUND BALL 8.5" RED		09/08/2017	6.00	0.00	0.00	6.00
0000007639 Temmesfeld,Kelly - SUSD 63.0-00000.0-00000-60000-4300-0400000	140 U.S. GAMES	1	1	Item # - VPG85HXX VOIT PLAYGROUND BALL 8.5" RED		09/08/2017	6.00	0.00	0.00	6.00

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
0000007640 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4300-0350000	135 U.S. GAMES	3	1	INFLATING NEEDLES 6PCS/PACK Item # - MSNEDPAC6		09/08/2017	2.00	0.00	0.00	2.00
0000007640 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4300-0350000	135 U.S. GAMES	3	1	INFLATING NEEDLES 6PCS/PACK Item # - MSNEDPAC6		09/08/2017	2.00	0.00	0.00	2.00
0000007640 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4300-0350000	135 U.S. GAMES	3	1	INFLATING NEEDLES 6PCS/PACK Item # - MSNEDPAC6		09/08/2017	2.00	0.00	0.00	2.00
0000007640 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4300-0350000	135 U.S. GAMES	2	1	VOIT CB6H JR. SIZE RUBBER BASKETBALL Item # - VCB6HXXX		09/08/2017	3.00	0.00	0.00	3.00
0000007640 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4300-0350000	135 U.S. GAMES	2	1	VOIT CB6H JR. SIZE RUBBER BASKETBALL Item # - VCB6HXXX		09/08/2017	3.00	0.00	0.00	3.00
0000007640 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4300-0350000	135 U.S. GAMES	2	1	VOIT CB6H JR. SIZE RUBBER BASKETBALL Item # - VCB6HXXX		09/08/2017	3.00	0.00	0.00	3.00
0000007640 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4300-0350000	135 U.S. GAMES	1	1	VOIT PLAYGROUND BALL 8.5" RED Item # - VPG85HXX		09/08/2017	5.00	0.00	0.00	5.00
0000007640 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4300-0350000	135 U.S. GAMES	1	1	VOIT PLAYGROUND BALL 8.5" RED Item # - VPG85HXX		09/08/2017	5.00	0.00	0.00	5.00
0000007640 Long,Melanie - SUSD 63.0-00000.0-00000-60000-4300-0350000	135 U.S. GAMES	1	1	VOIT PLAYGROUND BALL 8.5" RED Item # - VPG85HXX		09/08/2017	5.00	0.00	0.00	5.00

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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
0000007641 Gilbert,Mary - SUSD	160	1	1			09/11/2017	3500.00	0.00	0.00	3500.00
63.0-06303.0-00000-60001-4300-0150015	OFFICE DEPOT			OFFICE & CLASSROOM SUPPLIES						
03-17-18OD Erickson,Tonia - SUSD	00000	1	1			07/27/2017	2500.00	0.00	570.69	1929.31
01.0-00000.0-00000-74000-4300-0030000	OFFICE DEPOT			17/18 OPEN PO						
04-17-18AM Trock,Renee - SUSD	004	1	1			07/19/2017	3000.00	0.00	946.70	2053.30
01.0-40350.0-11100-10000-4300-0009113	AMAZON.COM			OPEN PO 17/18						
04-17-18CC Rodriguez,Eva - SUSD	004	1	1			08/17/2017	500.00	0.00	0.00	500.00
01.0-30100.0-11100-10000-4300-0040000	CATERING BY CHARLIE			OPEN 17/18						
04-17-18FS Rodriguez,Eva - SUSD	004	1	1			08/17/2017	500.00	0.00	0.00	500.00
01.0-30100.0-11100-10000-4300-0040000	SANTA CLARITA VALLEY			OPEN PO 17/18						
04-17-18OD Trock,Renee - SUSD	004	1	1			07/19/2017	7000.00	0.00	734.22	6265.78
01.0-00000.0-11100-21100-4300-0040000	OFFICE DEPOT			OPEN PO 17/18						
04-17-18US Rodriguez,Eva - SUSD	004	1	1			08/17/2017	500.00	0.00	0.00	500.00
01.0-30100.0-11100-10000-4300-0040000	U.S. BANK CORPORATE			OPEN PO 17/18						
08-17-18LD Gibson,Shellie - SUSD	00000	1	1			08/15/2017	500.00	0.00	150.60	349.40
01.0-00000.0-11100-31100-4300-0080000	LD PRODUCTS			OPEN PO						
08-17-18OD Gibson,Shellie - SUSD	00000	1	1			08/15/2017	1000.00	0.00	330.22	669.78
01.0-00000.0-11100-31100-4300-0080000	OFFICE DEPOT			OPEN PO SST 17/18						

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
09-17-18OD Blanco,Luz - SUSD 01.0-00000.0-00000-74000-4300-0090000	00000 OFFICE DEPOT	1	1 OPEN PO 17/18		07/27/2017	1500.00	0.00	286.65	1213.35
10-17-18AM Esswein,Yolanda - SUSD 01.0-00000.0-11100-10000-4300-0105000	010 AMAZON.COM	1	1 OPEN PO 17/18		08/01/2017	4000.00	0.00	272.23	3727.77
10-17-18OD Esswein,Yolanda - SUSD 01.0-00000.0-11100-10000-4300-0105000	010 OFFICE DEPOT	1	1 OPEN PO 17/18		08/01/2017	10000.00	0.00	3081.63	6918.37
10-17-18ST Esswein,Yolanda - SUSD 01.0-00000.0-11100-10000-4300-0105000	010 STAPLES CONTRACT &	1	1 OPEN PO 17/18		08/23/2017	3000.00	0.00	0.00	3000.00
11-17-18AM Gibson,Shellie - SUSD 01.0-56400.0-11100-31200-4300-0110000	00000 AMAZON.COM	1	1 MEDICAL OPEN PO		08/31/2017	400.00	0.00	0.00	400.00
12-17-18OD Gibson,Shellie - SUSD 01.0-65100.0-57100-11100-4300-0120000	00000 OFFICE DEPOT	1	1 OPEN PO EARLY START		08/15/2017	1200.00	0.00	189.64	1010.36
13-14-119 Monreal,Engie - SUSD 01.0-00000.0-00000-75500-5600-0040000	00000 SOCAL OFFICE	1	1 MONTHLY BASE FOR BW & COLOR COPIES / PRINT SHOP FOR 17/18		07/05/2017	12.00	0.00	1.00	11.00
1314119A-5 Salinas,Maricela - SUSD 01.0-00000.0-00000-91000-7438-0040000	00000 U.S. BANK EQUIPMENT	2	1 INTEREST FOR XEROX LEASE# 13-14-119- PRINT SHOP 2017/2018		07/25/2017	2055.16	0.00	449.54	1605.62
1314119A-5 Salinas,Maricela - SUSD 01.0-00000.0-00000-91000-7439-0040000	00000 U.S. BANK EQUIPMENT	1	1 PRINCIPLE FOR XEROX LEASE#13-14-119-PRINT SHOP		07/25/2017	35217.20	0.00	5762.52	29454.68

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
				2017/2018						
1314119B-5 Salinas,Maricela - SUSD 01.0-00000.0-00000-91000-7438-0040000	00000 U.S. BANK EQUIPMENT	2	1	INTEREST FOR XEROX LEASE 13-14-119B-PRINT SHOP FOR 2017/2018		07/25/2017	2695.29	0.00	580.80	2114.49
1314119B-5 Salinas,Maricela - SUSD 01.0-00000.0-00000-91000-7439-0040000	00000 U.S. BANK EQUIPMENT	1	1	PRINCIPLE FOR XEROX LEASE# 13-14-119B-PRINT SHOP FOR 2017/2018		07/25/2017	43302.87	0.00	7085.56	36217.31
14-15-189A Jones,Dayna - SUSD 21.1-90002.0-00000-85000-5800-0000000	00000 CALIFORNIA FINANCIAL	1	2	TO ENCUMBER REMAINING BALANCE OF CONTRACT 14-15-189, CONTRACT EXPIRES 02-17-2020,		07/04/2017	93437.52	0.00	8125.00	85312.52
14-15-193 Jones,Dayna - SUSD 21.1-98301.0-00000-85000-6250-0450000	045 BALFOUR BEATTY	1	2	TO ENCUMBER REMAINING BALANCE FOR CONTRACT 14-15-193CSA		07/04/2017	199475.13	0.00	0.00	199475.13
15.16.170 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5500-0070000	007 CINTAS CORPORATION	1	1	TO ENCUMBER: BALANCE OF CONTRACT #15-16-170 MAINTENANCE/WAREHOUSE WEEKLY		07/13/2017	3333.00	0.00	615.10	2717.90
15-16-222B Gordon,Sue - SUSD 25.0-00000.0-00000-85000-5850-0000000	00000 Decision Insite LLC	1	1	TO ENCUMBER YEAR 3 FOR CONTRACT 15-16-222		08/10/2017	14178.00	0.00	0.00	14178.00
15-16-225A Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6211-0000000	085 DLR GROUP, INC	3	2	TO ENCUMBER BALANCE REIMBURSABLES		07/04/2017	6740.67	0.00	1356.36	5384.31
15-16-225A Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6210-0000000	085 DLR GROUP, INC	2	2	TO ENCUMBER BALANCE CONSULTANT		07/04/2017	13335.00	0.00	0.00	13335.00
15-16-225A Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6210-0000000	085 DLR GROUP, INC	1	2	TO ENCUMBER BALANCE OF FIXED FEES 15-16-225 & AMEND #1		07/04/2017	78738.92	0.00	10617.12	68121.80

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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
15-16-243 Monreal,Engie - SUSD 01.0-00000.0-00000-72000-5630-0160000	00000 PITNEY BOWES	1	1	TO ENCUMBER PITNEY BOWES CONTRACT 15-16-243		09/07/2017	10763.04	0.00	896.92	9866.12
15-16-254 Jones,Dayna - SUSD 49.5-00000.0-98002-85000-5630-0000000	00000 MOBILE MODULAR	3	2	TO ENCUMBER ADDITIONAL LEASE PAYMENTS TO 02-02-2018 @ $1,800.00 PER MONTH		07/04/2017	12600.00	0.00	3600.00	9000.00
15-16-254 Jones,Dayna - SUSD 49.5-00000.0-98002-85000-5800-0000000	00000 MOBILE MODULAR	2	4	TO ENCUMBER SET UP, DELIVERY, & REMOVAL		07/04/2017	15248.00	0.00	0.00	15248.00
15-16-267 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6250-0000000	00000 SILVER CREEK	1	4	TO ENCUMBER CONTRACT 15-16-267 FOR WEST CREEK 2-STORY PREFABRICATED BUILDING		07/04/2017	3761357.15	0.00	1113340.94	2648016.21
15-17-18AM Monreal,Engie - SUSD 01.0-00000.0-11100-10000-4300-0155000	00000 AMAZON.COM	1	1	OPEN PO 17/18		07/24/2017	2500.00	0.00	0.00	2500.00
15-17-18OD McCarty,Jill - SUSD 01.0-00000.0-11100-10000-4300-0155000	015 OFFICE DEPOT	1	1	OPEN PO 17/18		07/24/2017	8000.00	0.00	1924.74	6075.26
15-17-18ST McCarty,Jill - SUSD 01.0-00000.0-11100-10000-4300-0155000	015 STAPLES CONTRACT &	1	1	OPEN PO 17/18		07/24/2017	1000.00	0.00	0.00	1000.00
15-17-18SW McCarty,Jill - SUSD 01.0-00000.0-11100-10000-4300-0155000	015 S.W. SCHOOL SUPPLY	1	1	OPEN PO 17/18		07/24/2017	4000.00	0.00	0.00	4000.00
1516211C.2 Salinas,Maricela - SUSD 01.0-00000.0-00000-72000-5850-0160000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		08/18/2017	55895.20	0.00	0.00	55895.20

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
1516211C.2 Salinas,Maricela - SUSD 01.0-65100.0-57100-11100-5850-0120000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		08/18/2017	675.00	0.00	0.00	675.00
1516211C.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0855000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		08/18/2017	8533.44	0.00	0.00	8533.44
1516211C.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0805000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		08/18/2017	3379.41	0.00	0.00	3379.41
1516211C.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0505000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		08/18/2017	1813.41	0.00	0.00	1813.41
1516211C.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0405000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		08/18/2017	1727.76	0.00	0.00	1727.76
1516211C.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0355000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		08/18/2017	6133.41	0.00	0.00	6133.41
1516211C.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0305000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		08/18/2017	2034.09	0.00	0.00	2034.09
1516211C.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0655000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		08/18/2017	3688.41	0.00	0.00	3688.41
1516211C.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0705000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		08/18/2017	4573.41	0.00	0.00	4573.41

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
1516211C.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0255000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		08/18/2017	6495.01	0.00	0.00	6495.01
1516211C.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0455000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		08/18/2017	5068.41	0.00	0.00	5068.41
1516211C.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0555000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		08/18/2017	3073.41	0.00	0.00	3073.41
1516211C.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0155000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		08/18/2017	5293.41	0.00	0.00	5293.41
1516211C.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0105000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		08/18/2017	1423.41	0.00	0.00	1423.41
1516211C.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0755000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		08/18/2017	7153.41	0.00	0.00	7153.41
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-00000-72000-5850-0160000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	26592.55	0.00	4615.44	21977.11
1516211C-2 Salinas,Maricela - SUSD 01.0-65100.0-57100-11100-5850-0120000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	744.83	0.00	129.28	615.55
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0855000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64

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
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0805000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0505000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0405000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0355000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0305000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0655000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0705000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0255000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0205000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6703.45	0.00	1163.45	5540.00

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
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0455000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0555000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0155000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0105000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0755000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-00000-72000-5850-0160000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	26592.55	0.00	4615.44	21977.11
1516211C-2 Salinas,Maricela - SUSD 01.0-65100.0-57100-11100-5850-0120000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	744.83	0.00	129.28	615.55
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0855000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0805000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64

Bus Unit: 64998

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PO#/Buyer

SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0505000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0405000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0355000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0305000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0655000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0705000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0255000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0205000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6703.45	0.00	1163.45	5540.00
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0455000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64

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
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0555000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0155000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0105000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211C-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0755000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		07/25/2017	6808.28	0.00	1181.64	5626.64
1516211R.2 Salinas,Maricela - SUSD 01.0-00000.0-00000-72000-5850-0160000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER CHARGES		08/18/2017	196.60	0.00	19.66	176.94
1516211R.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0855000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER CHARGES		08/18/2017	5896.59	0.00	589.66	5306.93
1516211R.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0205000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER CHARGES		08/18/2017	5896.59	0.00	570.00	5326.59
1516211R.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0805000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER CHARGES		08/18/2017	5896.59	0.00	589.66	5306.93
1516211R.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0505000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER CHARGES		08/18/2017	5896.59	0.00	589.66	5306.93

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
1516211R.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0405000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER CHARGES		08/18/2017	5896.59	0.00	589.66	5306.93
1516211R.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0355000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER CHARGES		08/18/2017	5896.59	0.00	589.66	5306.93
1516211R.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0305000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER CHARGES		08/18/2017	5896.59	0.00	589.66	5306.93
1516211R.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0655000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER CHARGES		08/18/2017	5896.59	0.00	589.66	5306.93
1516211R.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0705000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER CHARGES		08/18/2017	5896.59	0.00	589.66	5306.93
1516211R.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0255000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER CHARGES		08/18/2017	5699.99	0.00	589.66	5110.33
1516211R.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0455000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER CHARGES		08/18/2017	5896.59	0.00	589.66	5306.93
1516211R.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0555000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER CHARGES		08/18/2017	5896.59	0.00	589.66	5306.93
1516211R.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0155000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER CHARGES		08/18/2017	5896.59	0.00	589.66	5306.93

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
1516211R.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0105000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER CHARGES		08/18/2017	5896.59	0.00	589.66	5306.93
1516211R.2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0755000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER CHARGES		08/18/2017	5896.59	0.00	589.66	5306.93
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-00000-72000-5850-0160000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	35631.89	0.00	6000.40	29631.49
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0855000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	9114.48	0.00	1498.59	7615.89
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0805000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	3387.59	0.00	622.42	2765.17
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0505000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	1699.31	0.00	300.70	1398.61
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0405000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	325.52	0.00	19.15	306.37
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0355000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	6002.76	0.00	1047.58	4955.18
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0305000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	3685.52	0.00	602.31	3083.21

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
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0655000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	3768.28	0.00	768.93	2999.35
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0705000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	4744.83	0.00	961.40	3783.43
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0255000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	6648.28	0.00	1047.58	5600.70
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0455000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	5291.03	0.00	918.31	4372.72
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0555000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	3089.66	0.00	544.84	2544.82
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0155000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	5539.31	0.00	814.90	4724.41
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0105000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	1268.97	0.00	269.08	999.89
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0755000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	7591.72	0.00	1484.21	6107.51
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-00000-72000-5850-0160000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	35631.89	0.00	6000.40	29631.49

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
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0855000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	9114.48	0.00	1498.59	7615.89
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0805000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	3387.59	0.00	622.42	2765.17
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0505000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	1699.31	0.00	300.70	1398.61
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0405000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	325.52	0.00	19.15	306.37
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0355000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	6002.76	0.00	1047.58	4955.18
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0305000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	3685.52	0.00	602.31	3083.21
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0655000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	3768.28	0.00	768.93	2999.35
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0705000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	4744.83	0.00	961.40	3783.43
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0255000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	6648.28	0.00	1047.58	5600.70

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
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0455000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	5291.03	0.00	918.31	4372.72
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0555000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	3089.66	0.00	544.84	2544.82
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0155000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	5539.31	0.00	814.90	4724.41
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0105000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	1268.97	0.00	269.08	999.89
1516211R-2 Salinas,Maricela - SUSD 01.0-00000.0-11100-10000-5850-0755000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE RISO COPIER		07/24/2017	7591.72	0.00	1484.21	6107.51
16-17-18AM Monreal,Engie - SUSD 01.0-00000.0-00000-72000-4300-0160000	00000 AMAZON.COM	1	1	FISCAL SERVICES OPEN PO 17/18		07/17/2017	200.00	0.00	180.90	19.10
16-17-18LD Monreal,Engie - SUSD 01.0-00000.0-00000-72000-4300-0160000	00000 LD PRODUCTS	1	1	OPEN PO		09/06/2017	106.77	0.00	0.00	106.77
16-17-18OD Monreal,Engie - SUSD 01.0-00000.0-00000-72000-4300-0160000	00000 OFFICE DEPOT	1	1	FISCAL SERVICES OPEN PO 17/18		07/17/2017	14000.00	0.00	761.69	13238.31
16-17-245 Jones,Dayna - SUSD 21.1-90002.0-90003-85000-6211-0750000	00000 DLR GROUP, INC	6	2	REIM BRIDGEPORT		07/04/2017	282.00	0.00	0.00	282.00

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
16-17-245 Jones,Dayna - SUSD	00000	5	2			07/04/2017	1762.83	0.00	0.00	1762.83
21.1-90002.0-90003-85000-6210-0750000	DLR GROUP, INC			FIXED FEE BRIDGEPORT						
16-17-245 Jones,Dayna - SUSD	00000	4	2			07/04/2017	282.00	0.00	0.00	282.00
21.1-90002.0-90003-85000-6211-0700000	DLR GROUP, INC			REIMB NORTH PARK						
16-17-245 Jones,Dayna - SUSD	00000	3	2			07/04/2017	1762.83	0.00	0.00	1762.83
21.1-90002.0-90003-85000-6210-0700000	DLR GROUP, INC			FIXED FEE NORTH PARK						
16-17-245 Jones,Dayna - SUSD	00000	2	2			07/04/2017	282.00	0.00	0.00	282.00
21.1-90002.0-90003-85000-6211-0450000	DLR GROUP, INC			REIMB HELMERS						
16-17-245 Jones,Dayna - SUSD	00000	1	2			07/04/2017	1762.83	0.00	0.00	1762.83
21.1-90002.0-90003-85000-6210-0450000	DLR GROUP, INC			TO ENCUMBER FIXED FEE HELMERS						
16-17-246A Jones,Dayna - SUSD	00000	6	1			07/20/2017	247.20	0.00	0.00	247.20
21.1-90002.0-90003-85000-6211-0550000	GONZALEZ GOODALE			FOSTER REIM FEES						
16-17-246A Jones,Dayna - SUSD	00000	5	1			07/20/2017	309.00	0.00	123.60	185.40
21.1-90002.0-90003-85000-6210-0550000	GONZALEZ GOODALE			FOSTER FIXED FEES						
16-17-246A Jones,Dayna - SUSD	00000	4	1			07/20/2017	247.20	0.00	0.00	247.20
21.1-90002.0-90003-85000-6211-0400000	GONZALEZ GOODALE			SANTA CLARITA REIM FEES						
16-17-246A Jones,Dayna - SUSD	00000	3	1			07/20/2017	309.00	0.00	0.00	309.00
21.1-90002.0-90003-85000-6210-0400000	GONZALEZ GOODALE			SANTA CLARITA FIXED FEES						

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
16-17-246A Jones,Dayna - SUSD	00000	2	1			07/20/2017	273.60	0.00	0.00	273.60
21.1-90002.0-90003-85000-6211-0250000	GONZALEZ GOODALE			MOUNTAINVIEW REIM. FEES						
16-17-246A Jones,Dayna - SUSD	00000	1	1			07/20/2017	342.00	0.00	0.00	342.00
21.1-90002.0-90003-85000-6210-0250000	GONZALEZ GOODALE			TO ENCUMBER 16-17-246 REMAINING BALANCE IN 17-18 YR MOUNTAINVIEW FIXED FEE						
16-17-247 Jones,Dayna - SUSD	00000	6	2			07/04/2017	333.34	0.00	0.00	333.34
21.1-90002.0-90003-85000-6211-0650000	HMC ARCHITECTS, INC			REIMB PLUM CYN						
16-17-247 Jones,Dayna - SUSD	00000	5	2			07/04/2017	833.34	0.00	0.00	833.34
21.1-90002.0-90003-85000-6210-0650000	HMC ARCHITECTS, INC			FIXED FEE PLUM CYN						
16-17-247 Jones,Dayna - SUSD	00000	4	2			07/04/2017	333.33	0.00	0.00	333.33
21.1-90002.0-90003-85000-6211-0350000	HMC ARCHITECTS, INC			REIMB ROSEDELL						
16-17-247 Jones,Dayna - SUSD	00000	3	2			07/04/2017	833.33	0.00	0.00	833.33
21.1-90002.0-90003-85000-6210-0350000	HMC ARCHITECTS, INC			FIXED FEE ROSEDELL						
16-17-247 Jones,Dayna - SUSD	00000	2	2			07/04/2017	333.33	0.00	0.00	333.33
21.1-90002.0-90003-85000-6211-0200000	HMC ARCHITECTS, INC			REIMB HIGHLANDS						
16-17-247 Jones,Dayna - SUSD	00000	1	2			07/04/2017	833.33	0.00	0.00	833.33
21.1-90002.0-90003-85000-6210-0200000	HMC ARCHITECTS, INC			TO ENCUMBER FIXED FEE HIGHLANDS						
16-17-248 Jones,Dayna - SUSD	00000	6	2			07/04/2017	266.00	0.00	0.00	266.00
21.1-90002.0-90003-85000-6211-0500000	RACHLIN PARTNERS,			REIMB SKYBLUE						

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
16-17-248 Jones,Dayna - SUSD	00000	5	2			07/04/2017	997.50	0.00	0.00	997.50
21.1-90002.0-90003-85000-6210-0500000	RACHLIN PARTNERS,			FIXED FEE SKYBLUE						
16-17-248 Jones,Dayna - SUSD	00000	4	2			07/04/2017	322.00	0.00	0.00	322.00
21.1-90002.0-90003-85000-6211-0300000	RACHLIN PARTNERS,			REIMB RIO VISTA						
16-17-248 Jones,Dayna - SUSD	00000	3	2			07/04/2017	1802.50	0.00	0.00	1802.50
21.1-90002.0-90003-85000-6210-0300000	RACHLIN PARTNERS,			FIXED FEE RIO VISTA						
16-17-248 Jones,Dayna - SUSD	00000	2	2			07/04/2017	392.00	0.00	0.00	392.00
21.1-90002.0-90003-85000-6211-0100000	RACHLIN PARTNERS,			REIMB CEDARCREEK						
16-17-248 Jones,Dayna - SUSD	00000	1	2			07/04/2017	2065.00	0.00	0.00	2065.00
21.1-90002.0-90003-85000-6210-0100000	RACHLIN PARTNERS,			TO ENCUMBER FIXED FEE CEDARCREEK						
16-17-250 Jones,Dayna - SUSD	00000	1	2			07/04/2017	11563.50	0.00	7412.50	4151.00
21.0-90001.0-00000-85000-5800-0000000	TOM NASROLLAHI &			TO ENCUMBER CONTRACT						
16-17-253 Jones,Dayna - SUSD	00000	2	2			07/04/2017	320.40	0.00	0.00	320.40
21.1-90002.0-90003-85000-6211-0150000	GONZALEZ GOODALE			REIMB EMBLEM						
16-17-253 Jones,Dayna - SUSD	00000	1	2			07/04/2017	400.50	0.00	160.20	240.30
21.1-90002.0-90003-85000-6210-0150000	GONZALEZ GOODALE			TO ENCUMBER FIXED FEE EMBLEM						
16-17-255 Jones,Dayna - SUSD	00000	1	2			07/04/2017	7800.00	0.00	0.00	7800.00
21.0-90001.0-00000-85000-5800-0000000	GORGY ENGINEERING			TO ENCUMBER CONTRACT 16-17-255 STRUCTUAL ENGINEERING SUPPORT						

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
				SERVICE - 15,000 FIX FEE, PLUS						
16-17-267 Jones,Dayna - SUSD 21.1-90002.0-91007-85000-6211-0800000	00000 RACHLIN PARTNERS,	6	2	TESORO REIM		07/04/2017	500.00	0.00	0.00	500.00
16-17-267 Jones,Dayna - SUSD 21.1-90002.0-91007-85000-6210-0800000	00000 RACHLIN PARTNERS,	5	2	TESORO RECONFIGURE FRONT OF SCHOOL FIXED FEES		07/04/2017	4545.00	0.00	0.00	4545.00
16-17-267 Jones,Dayna - SUSD 21.1-90002.0-91003-85000-6211-0700000	00000 RACHLIN PARTNERS,	4	2	NO PARK REIM		07/04/2017	500.00	0.00	0.00	500.00
16-17-267 Jones,Dayna - SUSD 21.1-90002.0-91003-85000-6211-0750000	00000 RACHLIN PARTNERS,	2	2	BRIDGEPORT REIM		07/04/2017	500.00	0.00	0.00	500.00
16-17-269 Jones,Dayna - SUSD 21.1-90002.0-90002-85000-5800-0000000	00000 SCHOOL FACILITY	1	2	TO ENCUMBER CONTRACT 16-17-269 TO MAXIMIZE STATE FUNDING ELIGIBILITY		07/04/2017	50000.00	0.00	293.75	49706.25
16-17-270 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6214-0000000	00000 ALL AMERICAN	1	2	TO ENCUMBER CONTRACT 16-17-270 FOR WEST CREEK IN-PLANT DSA INSPECTOR		07/04/2017	16216.80	0.00	0.00	16216.80
16-17-272 Jones,Dayna - SUSD 21.1-90002.0-91003-85000-6211-0550000	00000 GONZALEZ GOODALE	2	2	REIMBURSABLE FEES		07/04/2017	198.40	0.00	0.00	198.40
16-17-272 Jones,Dayna - SUSD 21.1-90002.0-91003-85000-6210-0550000	00000 GONZALEZ GOODALE	1	2	TO ENCUMBER CONTRACT 16-17-272 ARCH FEES FOR FOSTER LOBBY REMODEL/SINGLE POINT OF ENTRY		07/04/2017	4960.00	0.00	0.00	4960.00
16-17-276 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6275-0000000	00000 RMA GEOSCIENCE	1	2	TO ENCUMBER CONTRACT 16-17-276 WEST CREEK 2-STORY SITE WORK		07/04/2017	63520.00	0.00	38425.20	25094.80

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
				CONSTRUCTION TESTING						
16-17-277 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6214-0000000	00000 MC CARTHY INSPECTION	1	2	TO ENCUMBER CONTRACT 16-17-277 DSA INSPECTOR FOR WEST CREEK SITE WORK 2-STORY		07/04/2017	92722.00	0.00	32634.00	60088.00
16-17-342 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6170-0000000	00000 THE NAZERIAN GROUP	1	2	TO ENCUMBER CONTRACT 16-17-342 FOR SITE WORK FOR THE WEST CREEK TWO-STORY BUILDING		07/04/2017	738873.00	0.00	0.00	738873.00
16-17-345 Jones,Dayna - SUSD 21.1-90002.0-91003-85000-6250-0750000	00000 KARNAK DEVELOPMENTS,	1	3	TO ENCUMBER CONTRACT 16-17-345 BRIDGEPORT LOBBY REMODEL SINGLE POINT OF ENTRY		07/04/2017	1594.74	0.00	0.00	1594.74
16-17-345 Jones,Dayna - SUSD 21.1-90002.0-91003-85000-6250-0750000	00000 KARNAK DEVELOPMENTS,	1	2	TO ENCUMBER CONTRACT 16-17-345 BRIDGEPORT LOBBY REMODEL SINGLE POINT OF ENTRY		07/04/2017	31497.15	0.00	29264.08	2233.07
16-17-346 Jones,Dayna - SUSD 21.1-90002.0-91003-85000-6250-0700000	00000 KARNAK DEVELOPMENTS,	1	2	TO ENCUMBER CONTRACT 16-17-346 NORTH PARK LOBBY REMODEL SINGLE POINT OF ENTRY		07/04/2017	29376.90	0.00	27289.03	2087.87
16-17-350 Jones,Dayna - SUSD 21.0-90001.0-00000-85000-6250-0000000	00000 L & M MECHANICAL,	1	3	TO ENCUMBER CONTRACT 16-17-350 DISTRICT OFFICE HVAC		07/04/2017	7191.00	0.00	0.00	7191.00
16-17-350 Jones,Dayna - SUSD 21.0-90001.0-00000-85000-6250-0000000	00000 L & M MECHANICAL,	1	2	TO ENCUMBER CONTRACT 16-17-350 DISTRICT OFFICE HVAC		07/04/2017	258500.00	0.00	225900.00	32600.00
16-17-353 Jones,Dayna - SUSD 01.0-62300.0-00000-81000-6500-0000000	00000 AMERICAN BUILDING	1	2	TO ENCUMBER CONTRACT 16-17-353 CEDARCREEK EMS		07/04/2017	62550.00	0.00	59422.50	3127.50
16-17-354 Jones,Dayna - SUSD 01.0-62300.0-00000-81000-6500-0000000	00000 AMERICAN BUILDING	1	2	TO ENCUMBER CONTRACT 16-17-354 SKYBLUE EMS		07/04/2017	82100.00	0.00	77995.00	4105.00

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
16-17-355 Jones,Dayna - SUSD	00000	1	2			07/04/2017	60800.00	0.00	57760.00	3040.00
01.0-62300.0-00000-81000-6500-0000000	AMERICAN BUILDING			TO ENCUMBER CONTRACT 16-17-355 SANTA CLARITA EMS						
16-17-360 Jones,Dayna - SUSD	00000	1	2			07/04/2017	129546.35	0.00	98455.23	31091.12
21.1-90002.0-91001-85000-6250-0300000	REDROCK SECURITY &			TO ENCUMBER CONTRACT 16-17-360 RIO VISTA SECURITY SYSTEM UPGRADE DOOR LOCKS						
16-17-361 Jones,Dayna - SUSD	00000	1	2			07/04/2017	105799.42	0.00	80407.56	25391.86
21.1-90002.0-91001-85000-6250-0350000	REDROCK SECURITY &			TO ENCUMBER CONTRACT 16-17-361 ROSEDELL SECURITY SYSTEM UPGRADE DOOR LOCKS						
16-17-362 Jones,Dayna - SUSD	00000	1	2			07/04/2017	136047.75	0.00	0.00	136047.75
21.1-90002.0-91001-85000-6250-0500000	KRATOS			TO ENCUMBER CONTRACT 16-17-362 SKYBLUE MESA SECURITY SYSTEM UPGRADE DOOR LOCKS						
16-17-363 Jones,Dayna - SUSD	00000	1	2			07/04/2017	86090.96	0.00	0.00	86090.96
21.1-90002.0-91001-85000-6250-0100000	KRATOS			TO ENCUMBER CONTRACT 16-17-363 CEDARCREEK SECURITY SYSTEM UPGRADE DOOR LOCKS						
16-17-364 Jones,Dayna - SUSD	00000	1	1			08/02/2017	44950.00	0.00	42702.50	2247.50
49.6-00000.0-98002-85000-6250-0000000	AK CONSULTING &			TO ENCUMBER CONTRACT 16-17-364 EMBLEM TEMP HOUSING ROOF						
16-17-365 Jones,Dayna - SUSD	00000	1	1			08/02/2017	44950.00	0.00	42702.50	2247.50
49.6-00000.0-98002-85000-6250-0000000	AK CONSULTING &			TO ENCUMBER CONTRACT 19-17-365 EMBLEM TEMP HOUSING SIDING						
17.18.021 Huitink,Suki - SUSD	007	2	1			07/13/2017	2100.00	0.00	0.00	2100.00
01.0-81500.0-11100-81100-5800-0070000	TERRY CHAPMAN			MAINTENANCE						
17.18.021 Huitink,Suki - SUSD	007	1	1			07/13/2017	2100.00	0.00	700.00	1400.00
01.0-07230.0-11100-36000-5800-0050000	TERRY CHAPMAN			TO ENCUMBER: CONTRACT #17-18-021, FOR MONTHLY UST						

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
				INSPECTION. SPLIT 50/50						
17-18-001 Heinlein,Nick - SUSD	00000	1	1			08/31/2017	38500.00	0.00	0.00	38500.00
01.0-00000.0-00000-72000-5850-0160000	TRAPEZE SOFTWARE			TO ENCUMBER CONTRACT 17-18-001						
17-18-018 Huitink,Suki - SUSD	007	2	1			07/13/2017	5781.12	0.00	421.86	5359.26
01.0-81500.0-11100-81100-5500-0070024	BURRTEC WASTE			MAINTENANCE & TRANSPORTATION						
17-18-018 Huitink,Suki - SUSD	007	1	1			07/13/2017	88148.10	0.00	11348.46	76799.64
01.0-00000.0-11100-82000-5500-0000024	BURRTEC WASTE			TO ENCUMBER CONTRACT #17-18-018, FOR WASTE & RECYCLING SERVICES,						
17-18-0191 Huitink,Suki - SUSD	007	19	1			08/22/2017	270.00	0.00	0.00	270.00
01.0-81500.0-11100-81100-5630-0850000	PYROTECTION			WEST CREEK ACADEMY: FIRE						
17-18-0191 Huitink,Suki - SUSD	007	18	1			08/22/2017	270.00	0.00	0.00	270.00
01.0-81500.0-11100-81100-5630-0800000	PYROTECTION			TESORO DV: FIRE						
17-18-0191 Huitink,Suki - SUSD	007	17	1			08/22/2017	270.00	0.00	0.00	270.00
01.0-81500.0-11100-81100-5630-0500000	PYROTECTION			SKYBLUE MESA: FIRE						
17-18-0191 Huitink,Suki - SUSD	007	16	1			08/22/2017	270.00	0.00	0.00	270.00
01.0-81500.0-11100-81100-5630-0400000	PYROTECTION			SANTA CLARITA: FIRE						
17-18-0191 Huitink,Suki - SUSD	007	15	1			08/22/2017	270.00	0.00	0.00	270.00
01.0-81500.0-11100-81100-5630-0350000	PYROTECTION			ROSEDELL: FIRE						
17-18-0191 Huitink,Suki - SUSD	007	14	1			08/22/2017	270.00	0.00	0.00	270.00
01.0-81500.0-11100-81100-5630-0300000	PYROTECTION			RIO VISTA: FIRE						

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PO#/Buyer

SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
17-18-0191 Huitink,Suki - SUSD	007	13	1			08/22/2017	270.00	0.00	0.00	270.00
01.0-81500.0-11100-81100-5630-0650000	PYROTECTION			PLUM CYN: FIRE						
17-18-0191 Huitink,Suki - SUSD	007	12	1			08/22/2017	270.00	0.00	0.00	270.00
01.0-81500.0-11100-81100-5630-0700000	PYROTECTION			NORTH PARK: FIRE						
17-18-0191 Huitink,Suki - SUSD	007	11	1			08/22/2017	270.00	0.00	0.00	270.00
01.0-81500.0-11100-81100-5630-0250000	PYROTECTION			MOUNTAINVIEW: FIRE						
17-18-0191 Huitink,Suki - SUSD	007	10	1			08/22/2017	270.00	0.00	0.00	270.00
01.0-81500.0-11100-81100-5630-0200000	PYROTECTION			HIGHLANDS: FIRE						
17-18-0191 Huitink,Suki - SUSD	007	9	1			08/22/2017	270.00	0.00	0.00	270.00
01.0-81500.0-11100-81100-5630-0450000	PYROTECTION			HELMERS: FIRE						
17-18-0191 Huitink,Suki - SUSD	007	8	1			08/22/2017	270.00	0.00	0.00	270.00
01.0-81500.0-11100-81100-5630-0550000	PYROTECTION			FOSTER: FIRE						
17-18-0191 Huitink,Suki - SUSD	007	7	1			08/22/2017	270.00	0.00	0.00	270.00
01.0-81500.0-11100-81100-5630-0150000	PYROTECTION			EMBLEM ACADEMY: FIRE						
17-18-0191 Huitink,Suki - SUSD	007	6	1			08/22/2017	270.00	0.00	0.00	270.00
01.0-81500.0-11100-81100-5630-0100000	PYROTECTION			CEDARCREEK: FIRE						
17-18-0191 Huitink,Suki - SUSD	007	5	1			08/22/2017	270.00	0.00	0.00	270.00
01.0-81500.0-11100-81100-5630-0750000	PYROTECTION			BRIDGEPORT: FIRE						

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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
17-18-0191 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0600000	007 PYROTECTION	4	1	BOUQUET: FIRE		08/22/2017	270.00	0.00	0.00	270.00
17-18-0191 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0070000	007 PYROTECTION	3	1	MAINT/TRANSP: FIRE		08/22/2017	270.00	0.00	0.00	270.00
17-18-0191 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0070000	007 PYROTECTION	2	1	D. OFFICE: FIRE		08/22/2017	270.00	0.00	0.00	270.00
17-18-0191 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0070000	007 PYROTECTION	1	1	TO ENCUMBER: CONTRACT		08/22/2017	150.00	0.00	0.00	150.00
17-18-020 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0850000	007 SOCAL FILTERS AND	18	1	WEST CREEK ACADEMY		07/14/2017	1752.15	0.00	375.44	1376.71
17-18-020 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0800000	007 SOCAL FILTERS AND	17	1	TESORO DV		07/14/2017	2595.05	0.00	559.62	2035.43
17-18-020 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0500000	007 SOCAL FILTERS AND	16	1	SKYBLUE MESA		07/14/2017	2647.90	0.00	571.17	2076.73
17-18-020 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0400000	007 SOCAL FILTERS AND	15	1	SANTA CLARITA		07/14/2017	1428.00	0.00	304.62	1123.38
17-18-020 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0350000	007 SOCAL FILTERS AND	14	1	ROSEDELL		07/14/2017	2088.05	0.00	448.84	1639.21

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
17-18-020 Huitink,Suki - SUSD	007	13	1			07/14/2017	2618.60	0.00	553.86	2064.74
01.0-81500.0-11100-81100-5630-0300000	SOCAL FILTERS AND			RIO VISTA						
17-18-020 Huitink,Suki - SUSD	007	12	1			07/14/2017	2332.55	0.00	502.26	1830.29
01.0-81500.0-11100-81100-5630-0650000	SOCAL FILTERS AND			PLUM CYN						
17-18-020 Huitink,Suki - SUSD	007	11	1			07/14/2017	2703.30	0.00	583.27	2120.03
01.0-81500.0-11100-81100-5630-0700000	SOCAL FILTERS AND			NORTH PARK						
17-18-020 Huitink,Suki - SUSD	007	10	1			07/14/2017	3080.15	0.00	665.61	2414.54
01.0-81500.0-11100-81100-5630-0250000	SOCAL FILTERS AND			MOUNTAINVIEW						
17-18-020 Huitink,Suki - SUSD	007	9	1			07/14/2017	2557.95	0.00	551.51	2006.44
01.0-81500.0-11100-81100-5630-0200000	SOCAL FILTERS AND			HIGHLANDS						
17-18-020 Huitink,Suki - SUSD	007	8	1			07/14/2017	3546.70	0.00	767.55	2779.15
01.0-81500.0-11100-81100-5630-0450000	SOCAL FILTERS AND			HELMERS						
17-18-020 Huitink,Suki - SUSD	007	7	1			07/14/2017	1803.85	0.00	386.74	1417.11
01.0-81500.0-11100-81100-5630-0550000	SOCAL FILTERS AND			J. FOSTER						
17-18-020 Huitink,Suki - SUSD	007	6	1			07/14/2017	3383.35	0.00	770.02	2613.33
01.0-81500.0-11100-81100-5630-0150000	SOCAL FILTERS AND			EMBLEM ACADEMY						
17-18-020 Huitink,Suki - SUSD	007	5	1			07/14/2017	2175.70	0.00	467.99	1707.71
01.0-81500.0-11100-81100-5630-0100000	SOCAL FILTERS AND			CEDARCREEK						

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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
17-18-020 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0750000	007 SOCAL FILTERS AND	4	1	 BRIDGEPORT		07/14/2017	3283.65	0.00	710.08	2573.57
17-18-020 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0600000	007 SOCAL FILTERS AND	3	1	 BOUQUET		07/14/2017	149.95	0.00	30.45	119.50
17-18-020 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0070000	007 SOCAL FILTERS AND	2	1	 MAINT/TRANSPORTATION		07/14/2017	226.40	0.00	47.16	179.24
17-18-020 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0070000	007 SOCAL FILTERS AND	1	1	 TO ENCUMBER: CONTRACT #17-18-020, REPLACEMENT OF HVAC ANTIMICROBIAL FILTERS AT		07/14/2017	888.50	0.00	0.00	888.50
17-18-024 Jones,Dayna - SUSD 21.1-90002.0-00000-85000-5850-0000000	00000 KOPPEL & GRUBER	1	1	 TO ENCUMBER CONTRACT 17-18-024 TERM 07-01-2017 TO 06-30-2020 CONTINUING DISCLOSURE AND		07/20/2017	4000.00	0.00	0.00	4000.00
17-18-0271 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0850000	007 SANTA CLARITA	10	1	 WEST CREEK ACADEMY		08/22/2017	1305.00	0.00	0.00	1305.00
17-18-0271 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0800000	007 SANTA CLARITA	9	1	 TESORO DV		08/22/2017	1305.00	0.00	0.00	1305.00
17-18-0271 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0500000	007 SANTA CLARITA	8	1	 SKYBLUE MESA		08/22/2017	1125.00	0.00	0.00	1125.00
17-18-0271 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0350000	007 SANTA CLARITA	7	1	 ROSEDELL		08/22/2017	180.00	0.00	0.00	180.00

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PO#/Buyer

SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
17-18-0271 Huitink,Suki - SUSD	007	6	1			08/22/2017	1305.00	0.00	0.00	1305.00
01.0-81500.0-11100-81100-5630-0300000	SANTA CLARITA			RIO VISTA						
17-18-0271 Huitink,Suki - SUSD	007	5	1			08/22/2017	1125.00	0.00	0.00	1125.00
01.0-81500.0-11100-81100-5630-0250000	SANTA CLARITA			MOUNTAINVIEW						
17-18-0271 Huitink,Suki - SUSD	007	4	1			08/22/2017	180.00	0.00	0.00	180.00
01.0-81500.0-11100-81100-5630-0200000	SANTA CLARITA			HIGHLANDS						
17-18-0271 Huitink,Suki - SUSD	007	3	1			08/22/2017	180.00	0.00	0.00	180.00
01.0-81500.0-11100-81100-5630-0450000	SANTA CLARITA			C. HELMERS						
17-18-0271 Huitink,Suki - SUSD	007	2	1			08/22/2017	1125.00	0.00	0.00	1125.00
01.0-81500.0-11100-81100-5630-0150000	SANTA CLARITA			EMBLEM ACADEMY						
17-18-0271 Huitink,Suki - SUSD	007	1	1			08/22/2017	1125.00	0.00	0.00	1125.00
01.0-81500.0-11100-81100-5630-0070000	SANTA CLARITA			TO ENCUMBER CONTRACT						
17-18-040 Trock,Renee - SUSD	004	1	1			08/21/2017	25000.00	0.00	0.00	25000.00
01.0-42010.0-11100-10000-5850-0009222	AMERICA TRANSLATING			TO ENCUMBER CONTRACT 17-18-040						
17-18-041 Trock,Renee - SUSD	004	1	1			07/18/2017	11520.00	0.00	0.00	11520.00
01.0-00000.0-00000-71800-5850-0009232	CATAPULTK12			TO ENCUMBER CONTRACT 17-18-041 ANNUAL SERVICE						
17-18-228 Jones,Dayna - SUSD	00000	1	1			07/20/2017	15000.00	0.00	0.00	15000.00
21.1-90002.0-00000-85000-5820-0000000	VAVRINEK, TRINE, DAY			TO ENCUMBER CONTRACT 17-18-228 MEASURE EE AUDITS TERM						

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
				07-01-2016-06-30-2019 FISCAL						
17-18-236 Jones,Dayna - SUSD 49.6-00000.0-98002-85000-6250-0000000	00000 FLOOR CONNECTION,	1	1	TO ENCUMBER CONTRACT 17-18-236 FLOORING FOR TEMPORARY HOUSING AT EMBLEM		08/14/2017	34477.24	0.00	31570.63	2906.61
17-18-237 Jones,Dayna - SUSD 49.6-00000.0-98002-85000-6250-0000000	00000 DIMITRIOS FLESSAS	1	1	TO ENCUMBER CONTRACT 17-18-237 FOR PAINTING AT EMBLEM TEMPORARY HOUSING		08/24/2017	29400.00	0.00	27930.00	1470.00
17-18-239 Jones,Dayna - SUSD 21.0-90001.0-00000-85000-5800-0000000	00000 NATIONAL ROOFING	1	1	TO ENCUMBER CONTRACT 17-18-239 ROOFING INSPECTOR		07/20/2017	13500.00	0.00	0.00	13500.00
17-18-241 Jones,Dayna - SUSD 21.0-90001.0-00000-85000-6250-0000000	00000 COURTNEY, INC.	1	1	TO ENCUMBER CONTRACT 17-18-241 DO ROOF PROJECT		08/09/2017	294255.00	0.00	6840.00	287415.00
17-18-246 Salinas,Maricela - SUSD 01.0-00000.0-11100-83000-5850-0030000	00000 GOLDEN WEST	1	1	TO ENCUMBER PATROL SERVICS FOR 17/18 JULY-JUNE 2018		07/10/2017	33136.00	0.00	8505.15	24630.85
17-18-252 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-5800-0000000	00000 AK CONSULTING &	1	1	TO ENCUMBER CONTRACT 17-18-252 WEST CREEK 2-STORY CONSULTANT FOR QUALITY CONTROL		08/15/2017	15000.00	0.00	0.00	15000.00
17-18-254 Gibson,Shellie - SUSD 01.0-00000.0-11100-31400-5850-0000000	00000 VISION SCREENING	1	1	TO ENCUMBER CONTRACT FOR 17-18-254 VISION SCREENING		08/21/2017	20000.00	0.00	0.00	20000.00
17-18-258 Rodriguez,Eva - SUSD 01.0-00000.0-11100-10000-5800-0040000	004 THE SIGN LANGUAGE	1	1	TO ENCUMBER CONTRACT 17-18-258 NOT TO EXCEED $5000		09/11/2017	5000.00	0.00	170.00	4830.00
1718232-1 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID# 4003601422 JB		07/20/2017	2720.00	0.00	420.00	2300.00

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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
1718232-10 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID#6759751386 MT		07/20/2017	1120.00	0.00	80.00	1040.00
1718232-2 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID#8287285893 MD		07/20/2017	1920.00	0.00	160.00	1760.00
1718232-3 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID#1905829896 NH		07/20/2017	1920.00	0.00	380.00	1540.00
1718232-4 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID#2065881407 JK		07/20/2017	1120.00	0.00	140.00	980.00
1718232-5 Gibson,Shellie - SUSD 01.0-65000.0-57500-11800-5850-0080000	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID#1173801813 JKM		07/20/2017	2880.00	0.00	240.00	2640.00
1718232-6 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID#9551445377 AL		07/20/2017	4960.00	0.00	660.00	4300.00
1718232-7 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID#1187181123 AMC		07/20/2017	1920.00	0.00	160.00	1760.00
1718232-8 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID#9183434084 BR		07/20/2017	2720.00	0.00	380.00	2340.00
1718232-9 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID#3439700695 JS		07/20/2017	1920.00	0.00	220.00	1700.00

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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
1718233-1 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID 3082219345 NA		08/04/2017	3900.00	0.00	55.00	3845.00
1718233-10 Gibson,Shellie - SUSD 01.0-65000.0-57500-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#1045392557		08/04/2017	2775.00	0.00	0.00	2775.00
1718233-11 Gibson,Shellie - SUSD 01.0-65000.5-57300-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID 3969075104 BH		08/04/2017	2775.00	0.00	110.00	2665.00
1718233-12 Gibson,Shellie - SUSD 01.0-65000.0-57300-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#7505300452 DK		08/04/2017	960.00	0.00	0.00	960.00
1718233-13 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#9187609511 ZL		08/04/2017	4095.00	0.00	205.00	3890.00
1718233-14 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#3939275880 DL		08/04/2017	3060.00	0.00	0.00	3060.00
1718233-15 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#9954614711 MSM		08/04/2017	1500.00	0.00	0.00	1500.00
1718233-16 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#4108957514 JMCG		08/04/2017	960.00	0.00	0.00	960.00
1718233-17 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#7748689004 HOM		08/04/2017	3900.00	0.00	0.00	3900.00

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PO#/Buyer

SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
1718233-18 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#1312601545 AO		08/04/2017	2475.00	0.00	0.00	2475.00
1718233-19 Gibson,Shellie - SUSD 01.0-65000.0-57500-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID1235623116		08/04/2017	2775.00	0.00	55.00	2720.00
1718233-2 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#6164815397 KA		08/04/2017	2775.00	0.00	0.00	2775.00
1718233-20 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#8210417163 JS		08/04/2017	960.00	0.00	0.00	960.00
1718233-21 Gibson,Shellie - SUSD 01.0-65000.0-57500-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#7192889976 ALS		08/04/2017	2775.00	0.00	55.00	2720.00
1718233-22 Gibson,Shellie - SUSD 01.0-65000.0-57300-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#4450427561		08/04/2017	3060.00	0.00	0.00	3060.00
1718233-23 Gibson,Shellie - SUSD 01.0-65000.0-57500-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#9901710066 PW		08/04/2017	2775.00	0.00	70.00	2705.00
1718233-24 Gibson,Shellie - SUSD 01.0-65000.5-57500-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID AM		09/08/2017	3560.00	0.00	0.00	3560.00
1718233-3 Gibson,Shellie - SUSD 01.0-65000.5-57500-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID 1369926775 AC		08/04/2017	2775.00	0.00	140.00	2635.00

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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
1718233-4 Gibson,Shellie - SUSD	00000	1	1			08/04/2017	960.00	0.00	0.00	960.00
01.0-65000.0-57500-11800-5850-0080000	THERAPY IN ACTION			TO ENCUMBER SSID#7355359980 BC						
1718233-5 Gibson,Shellie - SUSD	00000	1	1			08/04/2017	2775.00	0.00	55.00	2720.00
01.0-65000.0-57700-11800-5850-0080000	THERAPY IN ACTION			TO ENCUMBER SSID#6493886493 RD						
1718233-6 Gibson,Shellie - SUSD	00000	1	1			08/04/2017	2775.00	0.00	0.00	2775.00
01.0-65000.0-57300-11800-5850-0080000	THERAPY IN ACTION			TO ENCUMBER SSID 4250778873 LE						
1718233-7 Gibson,Shellie - SUSD	00000	1	1			08/04/2017	2475.00	0.00	0.00	2475.00
01.0-65000.0-57700-11800-5850-0080000	THERAPY IN ACTION			TO ENCUMBER SSID#1013311991 MCF						
1718233-8 Gibson,Shellie - SUSD	00000	1	1			08/04/2017	2475.00	0.00	0.00	2475.00
01.0-65000.0-57700-11800-5850-0080000	THERAPY IN ACTION			TO ENCUMBER SSID#7124830200 MG						
1718233-9 Gibson,Shellie - SUSD	00000	1	1			08/04/2017	2475.00	0.00	0.00	2475.00
01.0-65000.0-57700-11800-5850-0080000	THERAPY IN ACTION			TO ENCUMBER SSID#3950795970 MH						
1718238-1 Gibson,Shellie - SUSD	00000	1	1			07/25/2017	73247.00	0.00	0.00	73247.00
01.0-65000.0-57500-11800-5850-0080000	AUTISM BEHAVIOR			TO ENCUMBER SSID#5741727851 KC						
1718238-2 Gibson,Shellie - SUSD	00000	1	1			07/25/2017	69295.00	0.00	0.00	69295.00
01.0-65000.0-57500-11800-5850-0080000	AUTISM BEHAVIOR			TO ENCUMBER SSID#9082464028 RL						
1718240-1 Gibson,Shellie - SUSD	00000	1	1			07/25/2017	84460.50	0.00	0.00	84460.50
01.0-65000.0-57500-11800-5850-0080000	CALIFORNIA			TO ENCUMBER SSID#5101657367 BD						

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
1718240-2 Gibson,Shellie - SUSD 01.0-65000.0-57500-11800-5850-0080000	00000 CALIFORNIA	1	1	TO ENCUMBER SSID# 8662580403 TW		07/25/2017	71796.00	0.00	0.00	71796.00
1718240-3 Gibson,Shellie - SUSD 01.0-65000.0-57500-11800-5850-0080000	00000 CALIFORNIA	1	1	TO ENCUMBER SSID#7710592140 RS		09/08/2017	19860.00	0.00	0.00	19860.00
1718242-1 Gibson,Shellie - SUSD 01.0-65000.0-57500-11800-5850-0080000	00000 McRORY PEDIATRIC	1	1	TO ENCUMBER SSID#1173801813 JK		07/25/2017	10374.84	0.00	0.00	10374.84
1718244-1 Gibson,Shellie - SUSD 01.0-65000.0-57500-11800-5850-0080000	00000 THE HELP GROUP	1	1	TO ENCUMBER SSID#1595627272		09/08/2017	33987.33	0.00	0.00	33987.33
1718244-2 Gibson,Shellie - SUSD 01.0-65000.0-57500-11800-5850-0080000	00000 THE HELP GROUP	1	1	TO ENCUMBER SSID#7687611652 NT		09/08/2017	68199.58	0.00	0.00	68199.58
1718253-3 Gibson,Shellie - SUSD 01.0-65000.0-57500-11800-5850-0080000	00000 HAYNES FAMILY OF	1	1	TO ENCUMBER SSID#4595825878 TH		08/21/2017	12800.00	0.00	3440.00	9360.00
1718253-4 Gibson,Shellie - SUSD 01.0-65000.0-57500-11800-5850-0080000	00000 HAYNES FAMILY OF	1	1	TO ENCUMBER SSID#8662580403 TW		08/21/2017	6080.00	0.00	880.00	5200.00
18-17-18OD Dall,Pam - SUSD 01.0-00000.0-11100-71500-4300-0180000	00000 OFFICE DEPOT	1	1	SUPERINTENDENT OPEN PO 17/18		08/31/2017	5000.00	0.00	283.28	4716.72
20-17-18AM Brice,Jackie - SUSD 01.0-00000.0-11100-10000-4300-0205000	020 AMAZON.COM	1	1	OPEN PO 17/18		07/19/2017	1500.00	0.00	507.16	992.84

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
20-17-18OD Brice,Jackie - SUSD	020	1	1			07/19/2017	7500.00	0.00	3457.60	4042.40
01.0-00000.0-11100-10000-4300-0205000	OFFICE DEPOT			OPEN PO 17/18						
25-17-18AM Abbinanti,Dena - SUSD	025	1	1			07/18/2017	500.00	0.00	0.00	500.00
01.0-00000.0-11100-10000-4300-0255000	AMAZON.COM			OPEN PO 17/18						
25-17-18OD Abbinanti,Dena - SUSD	025	1	1			07/18/2017	15000.00	0.00	2441.28	12558.72
01.0-00000.0-11100-10000-4300-0255000	OFFICE DEPOT			OPEN PO 17/18						
25-17-18ST Abbinanti,Dena - SUSD	025	1	1			07/18/2017	2000.00	0.00	85.76	1914.24
01.0-00000.0-11100-10000-4300-0255000	STAPLES CONTRACT &			OPEN PO 17/18						
30-17-TIAM Delgadillo,Karla - SUSD	030	1	1			08/15/2017	5000.00	0.00	0.00	5000.00
01.0-30100.0-11100-10000-4300-0300000	AMAZON.COM			OPEN PO TITLE I						
30-17-TIOD Delgadillo,Karla - SUSD	030	1	1			08/15/2017	15000.00	0.00	0.00	15000.00
01.0-30100.0-11100-10000-4300-0300000	OFFICE DEPOT			OPEN PO TITLE I						
30-17-18AM Delgadillo,Karla - SUSD	030	1	1			08/15/2017	3000.00	0.00	0.00	3000.00
01.0-00000.0-11100-10000-4300-0305000	AMAZON.COM			OPEN PO 17/18						
30-17-18OD Delgadillo,Karla - SUSD	030	1	1			08/15/2017	15000.00	0.00	0.00	15000.00
01.0-00000.0-11100-10000-4300-0305000	OFFICE DEPOT			OPEN PO 17/18						
35-17-18OD Haynes,Sue - SUSD	035	1	1			07/19/2017	25000.00	0.00	11553.15	13446.85
01.0-00000.0-11100-10000-4300-0355000	OFFICE DEPOT			OPEN PO 17/18						

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
35-17-18SS Haynes,Sue - SUSD	035	1	1			07/19/2017	1000.00	0.00	870.85	129.15
01.0-00000.0-11100-10000-4300-0355000	SCHOOL SPECIALTY,			OPEN PO 17/18						
40-17-AMUG Duus,Cathy - SUSD	040	1	1			08/15/2017	8000.00	0.00	0.00	8000.00
01.0-01015.0-11100-10000-4300-0400000	AMAZON.COM			OPEN PO 17/18 FTE						
40-17-18AM Duus,Cathy - SUSD	040	1	1			08/15/2017	2000.00	0.00	0.00	2000.00
01.0-00000.0-11100-10000-4300-0405000	AMAZON.COM			OPEN PO 17/18						
40-17-18OD Duus,Cathy - SUSD	040	1	1			08/15/2017	18000.00	0.00	0.00	18000.00
01.0-00000.0-11100-10000-4300-0405000	OFFICE DEPOT			OPEN PO 17/18						
45-17-18OD Robins,Rossanna - SUSD	045	1	1			07/20/2017	7000.00	0.00	6428.16	571.84
01.0-00000.0-11100-10000-4300-0455000	OFFICE DEPOT			OPEN PO 17/18						
50-17-18AM Bench,Cathy - SUSD	050	1	1			07/18/2017	1100.00	0.00	0.00	1100.00
01.0-00000.0-11100-10000-4300-0505000	AMAZON.COM			OPEN PO 17/18						
50-17-18OD Bench,Cathy - SUSD	050	1	1			07/18/2017	9500.00	0.00	2873.69	6626.31
01.0-00000.0-11100-10000-4300-0505000	OFFICE DEPOT			OPEN PO 17/18						
55-17-18AM Escalante,Vickie - SUSD	055	1	1			07/19/2017	1000.00	0.00	274.38	725.62
01.0-00000.0-11100-10000-4300-0555000	AMAZON.COM			OPEN PO 17/18						
55-17-18OD Escalante,Vickie - SUSD	055	1	1			07/19/2017	6000.00	0.00	2794.51	3205.49
01.0-00000.0-11100-10000-4300-0555000	OFFICE DEPOT			OPEN PO 17/18						

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
65-17-18AM Murray,Toni - SUSD	065	1	1			07/25/2017	3000.00	0.00	796.42	2203.58
01.0-00000.0-11100-10000-4300-0655000	AMAZON.COM			OPEN PO 17/18						
65-17-18OD Murray,Toni - SUSD	065	1	1			07/25/2017	23000.00	0.00	2023.45	20976.55
01.0-00000.0-11100-10000-4300-0655000	OFFICE DEPOT			OPEN PO 17/18						
70-17-18AM Tapia,Barbara - SUSD	070	1	1			07/25/2017	5000.00	0.00	0.00	5000.00
01.0-00000.0-11100-10000-4300-0705000	AMAZON.COM			OPEN PO 17/18						
70-17-18OD Tapia,Barbara - SUSD	070	1	1			08/01/2017	10000.00	0.00	7661.02	2338.98
01.0-00000.0-11100-10000-4300-0705000	OFFICE DEPOT			OPEN PO 17/18						
75-17-18AM Oster,Lori - SUSD	075	1	1			07/20/2017	2000.00	0.00	0.00	2000.00
01.0-00000.0-11100-10000-4300-0755000	AMAZON.COM			OPEN PO 17/18						
75-17-18OD Oster,Lori - SUSD	075	1	1			07/20/2017	10000.00	0.00	7867.41	2132.59
01.0-00000.0-11100-10000-4300-0755000	OFFICE DEPOT			OPEN PO 17/18						
75-17-18OD Oster,Lori - SUSD	075	1	1			07/20/2017	10000.00	0.00	7867.41	2132.59
01.0-00000.0-11100-10000-4300-0755000	OFFICE DEPOT			OPEN PO 17/18						
80-17-AMUG Linn-Tyrell,Tracie - SUSD	080	1	1			08/02/2017	3000.00	0.00	0.00	3000.00
01.0-01015.0-11100-10000-4300-0800000	AMAZON.COM			OPEN PO 17/18						
80-17-18AM Linn-Tyrell,Tracie - SUSD	080	1	1			08/02/2017	3000.00	0.00	0.00	3000.00
01.0-00000.0-11100-10000-4300-0805000	AMAZON.COM			OPEN PO 17/18						

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SACS	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
80-17-18OD Linn-Tyrell,Tracie - SUSD	080	1	1			08/02/2017	12000.00	0.00	8969.38	3030.62
01.0-00000.0-11100-10000-4300-0805000	OFFICE DEPOT			OPEN PO 17/18						
85-17-18AM Medina,Maggie - SUSD	085	1	1			07/20/2017	2500.00	0.00	132.26	2367.74
01.0-00000.0-11100-10000-4300-0855000	AMAZON.COM			OPEN PO 17/18						
85-17-18OD Medina,Maggie - SUSD	085	1	1			07/20/2017	10000.00	0.00	155.68	9844.32
01.0-00000.0-11100-10000-4300-0855000	OFFICE DEPOT			OPEN PO 17/18						
85-17-18ST Medina,Maggie - SUSD	085	1	1			07/20/2017	2000.00	0.00	0.00	2000.00
01.0-00000.0-11100-10000-4300-0855000	STAPLES CONTRACT &			OPEN PO 17/18						