

Report ID: LAP0503S

Bus. Unit: 64998

Fiscal Year 2018

Accounting Date range is from '2017-07-01' to '2018-06-30'

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	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
0000007172 Huitink,Suki - SUSD 14.0-06205.0-00000-81100-5630-0000000	007 FLOOR CONNECTION,	1	1	REMOVE AND REPLACE FLOORING IN ROOM #24		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

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0000007218 Trock,Renee - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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
0000007281 Trock,Renee - SUS 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

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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
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 3/4" Diameter, Cherry Item #		07/10/2017	1.00	0.00	0.00	1.00
0000007286 Salinas,Maricela - SUSD 01.0-00000.0-00000-00000-9532-0000000	00000 Protected Insurance	1	1	TO ENCUMBER PIPS INVOICES FOR 17/18		07/10/2017	2121820.00	0.00	1237728.31	884091.69
0000007288 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4300-0000001	001 EMTECH LABORATORIES,	1	1	OPEN PURCHASE ORDER FOR THE 2017-2018 SCHOOL YEAR FOR FABRICATION OF CUSTOM EARMOLDS	64998 - SELPA	07/11/2017	2000.00	0.00	442.80	1557.20
0000007289 Hill,Michele - SUSD 01.1-65000.6-50501-39000-5600-0000001	001 LIGHTSPEED	1	1	OPEN PURCHASE ORDER NOT TO EXCEED \$1,000 FOR	64998 - SELPA	07/11/2017	1000.00	0.00	0.00	1000.00

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REPAIR/MAINTENANCE OF										
0000007290 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4300-0000001	001 LIGHTSPEED	1	1	OPEN PURCHASE ORDER NOT TO EXCEED \$1,500 FOR SUPPLIES AND ACCESSORIES FOR LIGHTSPEED	64998 - SELPA	07/11/2017	1500.00	0.00	284.00	1216.00
0000007291 Hill,Michele - SUSD 01.1-65000.6-50501-39000-5600-0000001	001 OAKTREE PRODUCTS	1	1	OPEN PURCHASE ORDER NOT TO EXCEED \$1,200 TO MAINTAIN, MONITOR AND UPKEEP OF HEARING	64998 - SELPA	07/11/2017	1200.00	0.00	0.00	1200.00
0000007292 Hill,Michele - SUSD 01.1-65000.6-50501-39000-5600-0000001	001 PHONAK LLC	1	1	OPEN PURCHASE ORDER NOT TO EXCEED \$3,000 FOR REPAIR AND MAINTENANCE OF AMPLIFICATION	64998 - SELPA	07/11/2017	3000.00	0.00	1152.00	1848.00
0000007293 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4300-0000001	001 PHONAK LLC	1	1	OPEN PURCHASE ORDER NOT TO EXCEED \$1,800 FOR SUPPLIES AND ACCESSORIES SUCH AS AUDIO	64998 - SELPA	07/11/2017	1800.00	0.00	0.00	1800.00
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 2017-2018		07/13/2017	35000.00	0.00	14993.97	20006.03
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	13601.18	41398.82
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	17218.94	12781.06
0000007329 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-4300-0070000	007 LOWE'S	1	1	TO ENCUMBER: MAINTENANCE REPAIR SUPPLIES FOR 2017-2018		07/13/2017	30000.00	0.00	15498.49	14501.51

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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	14786.26	5213.74
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
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	1617.93	2982.07
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
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	37011.79	42988.21
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	26552.52	53447.48
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	9727.64	15272.36
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	350.80	4649.20

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0000007374 Monreal,Engie - SUS 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
0000007379 Rodriguez,Eva - SUS 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 - SUS 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	257.00	4243.00
0000007382 Rodriguez,Eva - SUS 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
0000007397 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0550000	007 AMERICAN BUILDING	3	1	8 CONDUCTOR 18 GAUGE WIRE, PER FOOT		07/25/2017	500.00	0.00	300.00	200.00
0000007397 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0550000	007 AMERICAN BUILDING	3	1	8 CONDUCTOR 18 GAUGE WIRE, PER FOOT		07/25/2017	500.00	0.00	300.00	200.00
0000007397 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0550000	007 AMERICAN BUILDING	2	1	8 CONDUCTOR 18 GAUGE WIRE, PER FOOT		07/25/2017	500.00	0.00	300.00	200.00
0000007397 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0550000	007 AMERICAN BUILDING	2	1	8 CONDUCTOR 18 GAUGE WIRE, PER FOOT		07/25/2017	500.00	0.00	300.00	200.00
0000007397 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0550000	007 AMERICAN BUILDING	1	1	REPAIR DAMAGED UNDERGROUND CONTROL CONDUIT - LABOR, PER		07/25/2017	20.00	0.00	8.00	12.00

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				HOURL						
0000007397 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0550000	007 AMERICAN BUILDING	1	1	REPAIR DAMAGED UNDERGROUND CONTROL CONDUIT - LABOR, PER HOUR		07/25/2017	20.00	0.00	8.00	12.00
0000007405 Trock,Renee - SUSD 01.0-00000.0-11100-21000-5220-0040000	004 LACOE	1	1	Interpreting & Using CAASPP Results Attendee: Isa De Armas 11/7/17 Mail Check to:	Online Sourced	07/25/2017	1.00	0.00	0.00	1.00
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 SURFACING IN MAIN YARD		07/28/2017	1.00	0.00	0.00	1.00
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
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

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				(25/25) Item # 58005						
0000007434 Gibson,Shellie - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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

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0000007436 Huitink,Suki - SUS 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 - SUS 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 - SUS 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
0000007438 Salinas,Maricela - SUS 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	12346.38	17257.86
0000007445 McGill,Valerie - SUS 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
0000007463 Rodriguez,Eva - SUS 01.0-00000.0-11100-10037-4300-0040000	004 EDUCATIONAL DATA	2	1	LABEL FEE	64998 - Instruc	08/08/2017	225.00	0.00	196.00	29.00
0000007463 Rodriguez,Eva - SUS 01.0-00000.0-11100-10037-4300-0040000	004 EDUCATIONAL DATA	2	1	LABEL FEE	64998 - Instruc	08/08/2017	225.00	0.00	196.00	29.00
0000007466 Hill,Michele - SUS 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	155.99	2844.01
0000007467 Gibson,Shellie - SUS 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	4.00	8.00

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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	1511.39	1488.61
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	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

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0000007492 Oster,Lori - SUS 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
0000007498 McGill,Valerie - SUS 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	1936.00	1936.00
0000007513 Trock,Renee - SUS 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 - SUS 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
0000007515 Huitink,Suki - SUS 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
0000007521 Delgadillo,Karla - SUS 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
0000007525 Temmesfeld,Kelly - SUS 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 - SUS 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 - SUS 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	1.00	-0.33

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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
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
0000007540 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 OFFICE DEPOT	1	1	See Attached	64998 - Childca	08/25/2017	1500.00	0.00	311.35	1188.65
0000007540 Kacmar,Debra - SUSD 63.0-00000.0-00000-60000-4300-0450000	145 OFFICE DEPOT	1	1	See Attached	64998 - Childca	08/25/2017	1500.00	0.00	311.35	1188.65
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	230.69	1269.31
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	415.77	4584.23

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0000007546 Beltz, Donna - SUS 63.0-00000.0-00000-60000-4300-0650000	165 WALMART	1	1	See Attached	64998 - Childca	08/25/2017	2000.00	0.00	788.79	1211.21
0000007547 Belt, Lacey - SUS 63.0-06301.0-00000-60001-4300-0250000	125 OFFICE DEPOT	1	1	Blanket Purchase	64998 - Childca	08/28/2017	1500.00	0.00	896.64	603.36
0000007547 Belt, Lacey - SUS 63.0-00000.0-00000-60000-4300-0250000	125 OFFICE DEPOT	1	1	Blanket Purchase	64998 - Childca	08/28/2017	4500.00	0.00	1446.97	3053.03
0000007555 Temmesfeld, Kelly - SUS 12.0-61050.0-00010-10000-4300-0400000	040 WALMART	1	1	Blanket Purchase Order	64998 - Santa C	08/30/2017	800.00	0.00	376.61	423.39
0000007555 Temmesfeld, Kelly - SUS 63.0-00000.0-00000-60000-4300-0400000	040 WALMART	1	1	Blanket Purchase Order	64998 - Santa C	08/30/2017	1200.00	0.00	420.81	779.19
0000007556 Temmesfeld, Kelly - SUS 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	576.40	2423.60
0000007556 Temmesfeld, Kelly - SUS 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	552.88	1447.12
0000007557 Belt, Lacey - SUS 63.0-06301.0-00000-60001-4300-0250000	125 WALMART	1	1	Blanket Purchase	64998 - Childca	08/30/2017	500.00	0.00	275.31	224.69
0000007557 Belt, Lacey - SUS 63.0-00000.0-00000-60000-4300-0250000	125 WALMART	1	1	Blanket Purchase	64998 - Childca	08/30/2017	1500.00	0.00	357.81	1142.19

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0000007558 Gonzales,Heather - SUS 63.0-00000.0-00000-60000-4300-0200000	00000 WALMART	1	1	Blanket Purchase	64998 - Childca	08/30/2017	1500.00	0.00	448.35	1051.65
0000007558 Gonzales,Heather - SUS 63.0-00000.0-00000-60000-4300-0200000	00000 WALMART	1	1	Blanket Purchase	64998 - Childca	08/30/2017	1500.00	0.00	448.35	1051.65
0000007559 Gonzales,Heather - SUS 63.0-00000.0-00000-60000-4300-0200000	120 OFFICE DEPOT	1	1	Blanket purchase	64998 - Childca	08/30/2017	3000.00	0.00	1071.47	1928.53
0000007568 Huitink,Suki - SUS 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 - SUS 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
0000007576 Haynes,Sue - SUS 01.0-90210.0-11100-10000-4300-0350000	035 AMAZON.COM	4	1	ARGUS stained glass	64998 - Rosedel	08/31/2017	1.00	0.00	0.00	1.00
0000007576 Haynes,Sue - SUS 01.0-90210.0-11100-10000-4300-0350000	035 AMAZON.COM	4	1	ARGUS stained glass	64998 - Rosedel	08/31/2017	1.00	0.00	0.00	1.00
0000007578 Jorgensen,Jane - SUS 63.0-00000.0-00000-60000-4300-0850000	185 OFFICE DEPOT	1	1	see attached	64998 - Childca	08/31/2017	5000.00	0.00	1250.56	3749.44
0000007579 Jorgensen,Jane - SUS 63.0-00000.0-00000-60000-4300-0850000	185 WALMART	1	1	see attached	64998 - Childca	08/31/2017	2000.00	0.00	1209.97	790.03

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0000007586 Tapia,Barbara - SUS 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
0000007590 McCarty,Jill - SUS 49.6-00000.0-98002-85000-4400-0000000	015 CONCEPTS SCHOOL &	1	1	CH Rolling Cubbie CH Cubbie 25d x 78w x 48h with 6ea 5 in casters Blue HPL top Persian		09/05/2017	1.00	0.00	0.00	1.00
0000007590 McCarty,Jill - SUS 49.6-00000.0-98002-85000-4400-0000000	015 CONCEPTS SCHOOL &	1	1	CH Rolling Cubbie CH Cubbie 25d x 78w x 48h with 6ea 5 in casters Blue HPL top Persian		09/05/2017	1.00	0.00	0.00	1.00
0000007591 Dolin,Tami - SUS 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	302.91	397.09
0000007591 Dolin,Tami - SUS 63.0-00000.0-00000-60000-4300-0550000	155 OFFICE DEPOT	1	1	Blanket PO for Office Depot for 2017-18 school year	64998 - Childca	09/06/2017	2800.00	0.00	430.43	2369.57
0000007595 Dolin,Tami - SUS 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 - SUS 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	600.16	599.84
0000007598 Novick,Ashley - SUS 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	700.94	3799.06
0000007600 Novick,Ashley - SUS 63.0-06301.0-00000-60001-4300-0800000	080 WALMART	1	1	Supplies for B/A School program	Online Sourced	09/07/2017	400.00	0.00	0.00	400.00

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0000007600 Novick,Ashley - SUS 63.0-00000.0-00000-60000-4300-0800000	080 WALMART	1	1	Supplies for B/A School program	64998 - Tesoro	09/07/2017	1600.00	0.00	429.79	1170.21
0000007609 Curry,Marisol - SUS 12.0-61050.0-00010-10000-4300-0300000	030 OFFICE DEPOT	1	1	Blanket Purchase Order	64998 - Rio Vis	09/08/2017	1400.00	0.00	570.87	829.13
0000007609 Curry,Marisol - SUS 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	739.92	1360.08
0000007615 Gilbert,Mary - SUS 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	537.32	962.68
0000007618 Long,Melanie - SUS 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	1269.48	2430.52
0000007619 Long,Melanie - SUS 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	302.39	1197.61
0000007620 Post,Cindy - SUS 63.0-06301.0-00000-60001-4300-0500000	150 WALMART	1	1	Blanket Purchase	64998 - Childca	09/08/2017	1000.00	0.00	269.96	730.04
0000007620 Post,Cindy - SUS 63.0-00000.0-00000-60000-4300-0500000	150 WALMART	1	1	Blanket Purchase	64998 - Childca	09/08/2017	1000.00	0.00	269.96	730.04
0000007621 Gilbert,Mary - SUS 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	43.37	3456.63

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0000007623 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4300-0150000	115 WALMART	1	1	Blanket Purchase	64998 - Childca	09/08/2017	2000.00	0.00	853.88	1146.12
0000007624 Gold,Nichole - SUS 63.0-00000.0-00000-60000-4300-0150000	115 OFFICE DEPOT	1	1	Blanket Purchase	64998 - Childca	09/08/2017	3000.00	0.00	1197.61	1802.39
0000007625 Gold,Nichole - SUS 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 - SUS 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
0000007636 Gonzalez,Dianna - SUS 63.0-00000.0-00000-60000-4300-0700000	00000 WALMART	1	1	Open Purchase Order	64998 - Childca	09/08/2017	1500.00	0.00	735.74	764.26
0000007637 Gonzalez,Dianna - SUS 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	901.60	3598.40
0000007638 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4300-0150015	115 WALMART	1	1	See attached	64998 - Childca	09/08/2017	1500.00	0.00	768.59	731.41
0000007641 Gilbert,Mary - SUS 63.0-06303.0-00000-60001-4300-0150015	160 OFFICE DEPOT	1	1	OFFICE & CLASSROOM SUPPLIES		09/11/2017	3500.00	0.00	448.43	3051.57
0000007644 Post,Cindy - SUS 63.0-06301.0-00000-60001-4300-0500000	150 OFFICE DEPOT	1	1	Blanket Purchase	64998 - Childca	09/11/2017	1500.00	0.00	0.00	1500.00

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0000007644 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 OFFICE DEPOT	1	1	Blanket Purchase	64998 - Childca	09/11/2017	1500.00	0.00	0.00	1500.00
0000007647 McGill,Valerie - SUSD 63.0-06303.0-00000-60001-4390-0350035	000 CDP SANTA CLARITA VALLEY	1	1	Blanket Purchase Order for Snack Program for Emblem Full Day Preschool and Rosedell	64998 - Childca	09/11/2017	11308.00	0.00	3400.92	7907.08
0000007647 McGill,Valerie - SUSD 63.0-06303.0-00000-60001-4390-0150015	000 CDP SANTA CLARITA VALLEY	1	1	Blanket Purchase Order for Snack Program for Emblem Full Day Preschool and Rosedell	64998 - Childca	09/11/2017	9794.00	0.00	3267.44	6526.56
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	22	1	dxepu power cord for light up table	64998 - Childca	09/11/2017	2.00	0.00	0.00	2.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	22	1	dxepu power cord for light up table	64998 - Childca	09/11/2017	2.00	0.00	0.00	2.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	21	1	#Hoop5 Basketball Hoop	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	21	1	#Hoop5 Basketball Hoop	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	20	1	#BIGM Big tape measure	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	20	1	#BIGM Big tape measure	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00

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0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	19	1	#FPUNCH shape punches	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	19	1	#FPUNCH shape punches	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	18	1	#FILLRUP SAnd Art necklaces	64998 - Childca	09/11/2017	2.00	0.00	0.00	2.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	18	1	#FILLRUP SAnd Art necklaces	64998 - Childca	09/11/2017	2.00	0.00	0.00	2.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	17	1	#FOMIX Fun foam shapes	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	17	1	#FOMIX Fun foam shapes	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	16	1	#BUCKET Fun Foam Shapes	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	16	1	#BUCKET Fun Foam Shapes	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	15	1	#FABLEAF Fabric fall leaves	64998 - Childca	09/11/2017	2.00	0.00	0.00	2.00

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0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	15	1	#FABLEAF Fabric fall leaves	64998 - Childca	09/11/2017	2.00	0.00	0.00	2.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	14	1	#BOUQUET fabric flowers	64998 - Childca	09/11/2017	2.00	0.00	0.00	2.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	14	1	#BOUQUET fabric flowers	64998 - Childca	09/11/2017	2.00	0.00	0.00	2.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	13	1	#SMSS Seashells	64998 - Childca	09/11/2017	2.00	0.00	0.00	2.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	13	1	#SMSS Seashells	64998 - Childca	09/11/2017	2.00	0.00	0.00	2.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	12	1	#POM brown pom poms	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	12	1	#POM brown pom poms	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	11	1	#Pom green pom poms	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	11	1	#Pom green pom poms	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00

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0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	10	1	#POM red pom poms	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	10	1	#POM red pom poms	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	9	1	#CFLUFFW	64998 - Childca	09/11/2017	5.00	0.00	0.00	5.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	9	1	#CFLUFFW	64998 - Childca	09/11/2017	5.00	0.00	0.00	5.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	8	1	#SUNBEAD Sunbeads	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	8	1	#SUNBEAD Sunbeads	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	7	1	#CSHRINK Shrink it sheets	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	7	1	#CSHRINK Shrink it sheets	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	6	1	#SUNCATCH suncatchers	64998 - Childca	09/11/2017	2.00	0.00	0.00	2.00

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0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	6	1	#SUNCATCH suncatchers	64998 - Childca	09/11/2017	2.00	0.00	0.00	2.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	5	1	#FUSE Fusebead sets	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	5	1	#FUSE Fusebead sets	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	4	1	#18NE Newsprint Easel paper	64998 - Childca	09/11/2017	2.00	0.00	0.00	2.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	4	1	#18NE Newsprint Easel paper	64998 - Childca	09/11/2017	2.00	0.00	0.00	2.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	3	1	#GLUEJAR Glue Jars set of 12	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	3	1	#GLUEJAR Glue Jars set of 12	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	2	1	#RAINBIO Bio Color Paint	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	2	1	#RAINBIO Bio Color Paint	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00

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0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	1	1	#GWST Blue Tempera paint washable	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007649 Post,Cindy - SUSD 63.0-00000.0-00000-60000-4300-0500000	150 DISCOUNT SCHOOL	1	1	#GWST Blue Tempera paint washable	64998 - Childca	09/11/2017	1.00	0.00	0.00	1.00
0000007664 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4390-0000000	000 CDP SANTA CLARITA VALLEY	1	1	Blanket Purchase Order for Snack Program for Child Development Programs (Half-Day	Online Sourced	09/15/2017	18834.00	0.00	5344.80	13489.20
0000007664 McGill,Valerie - SUSD 01.0-96010.0-11100-10000-4390-0020000	000 CDP SANTA CLARITA VALLEY	1	1	Blanket Purchase Order for Snack Program for Child Development Programs (Half-Day	64998 - Childca	09/15/2017	12841.00	0.00	3775.98	9065.02
0000007664 McGill,Valerie - SUSD 63.0-06302.0-00000-60000-4390-0000600	000 CDP SANTA CLARITA VALLEY	1	1	Blanket Purchase Order for Snack Program for Child Development Programs (Half-Day	64998 - Childca	09/15/2017	11700.00	0.00	1252.08	10447.92
0000007664 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4390-0000000	000 CDP SANTA CLARITA VALLEY	1	1	Blanket Purchase Order for Snack Program for Child Development Programs (Half-Day	64998 - Childca	09/15/2017	52693.00	0.00	13475.84	39217.16
0000007664 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4390-0000000	000 CDP SANTA CLARITA VALLEY	1	1	Blanket Purchase Order for Snack Program for Child Development Programs (Half-Day	64998 - Childca	09/15/2017	167890.00	0.00	59853.14	108036.86
0000007665 McGill,Valerie - SUSD 12.0-90107.0-00010-10000-5800-0300000	000 CDP DAVE BANG	1	1	Payment and Performance Bond for Cedarcreek and Rio Vista Preschools	64998 - Childca	09/15/2017	0.50	0.00	0.00	0.50
0000007665 McGill,Valerie - SUSD 12.0-90108.0-00010-10000-5800-0100000	000 CDP DAVE BANG	1	1	Payment and Performance Bond for Cedarcreek and Rio Vista	64998 - Childca	09/15/2017	0.50	0.00	0.00	0.50

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Preschools										
0000007665 McGill,Valerie - SUSD 12.0-90107.0-00010-10000-5800-0300000	000 CDP DAVE BANG	1	1	Payment and Performance Bond for Cedarcreek and Rio Vista Preschools	64998 - Childca	09/15/2017	0.50	0.00	0.00	0.50
0000007665 McGill,Valerie - SUSD 12.0-90108.0-00010-10000-5800-0100000	000 CDP DAVE BANG	1	1	Payment and Performance Bond for Cedarcreek and Rio Vista Preschools	64998 - Childca	09/15/2017	0.50	0.00	0.00	0.50
0000007677 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0000000	000 CDP CLEAR CUT DESIGNS	1	1	CDP Preschool Logo Jerzees-Dri Power Active Youth Shirt Shirt Color: Red Ink:	64998 - Childca	09/18/2017	361.00	0.00	321.39	39.61
0000007677 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0000000	000 CDP CLEAR CUT DESIGNS	1	1	CDP Preschool Logo Jerzees-Dri Power Active Youth Shirt Shirt Color: Red Ink:	64998 - Childca	09/18/2017	102.00	0.00	184.08	-82.08
0000007677 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0000000	000 CDP CLEAR CUT DESIGNS	1	1	CDP Preschool Logo Jerzees-Dri Power Active Youth Shirt Shirt Color: Red Ink:	64998 - Childca	09/18/2017	361.00	0.00	321.39	39.61
0000007677 McGill,Valerie - SUSD 12.0-61050.0-00010-10000-4300-0000000	000 CDP CLEAR CUT DESIGNS	1	1	CDP Preschool Logo Jerzees-Dri Power Active Youth Shirt Shirt Color: Red Ink:	64998 - Childca	09/18/2017	102.00	0.00	184.08	-82.08
0000007678 Duus,Cathy - SUSD 01.0-00000.0-11100-10000-4382-0405000	040 STAPLES CONTRACT &	1	1	OPEN PO 17/18 EMERGENCY SUPPLIES		09/18/2017	1700.00	0.00	58.02	1641.98
0000007680 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5800-0070000	007 FIRE ACE INC	5	1	PERFORM NFPA 72 FIRE ALARM TEST - S. CLARITA		09/19/2017	1.00	0.00	0.00	1.00
0000007680 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5800-0070000	007 FIRE ACE INC	4	1	PERFORM NFPA 72 FIRE ALARM TEST - ROSEDELL		09/19/2017	1.00	0.00	0.00	1.00

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0000007680 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5800-0070000	3	1	PERFORM NFPA 72 FIRE ALARM TEST - HELMERS		09/19/2017	1.00	0.00	0.00	1.00
0000007680 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5800-0070000	2	1	PERFORM NFPA 72 FIRE ALARM TEST - FOSTER		09/19/2017	1.00	0.00	0.00	1.00
0000007680 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5800-0070000	1	1	PERFORM NFPA 72 FIRE ALARM TEST - CEDARCREEK		09/19/2017	1.00	0.00	0.00	1.00
0000007681 Motto,Denise - SUS 21.0-90001.0-00000-85000-0000000	1	1	FOR SCANNING AND INDEXING OF LARGE FORMAT PLANS		09/19/2017	7600.00	0.00	0.00	7600.00
0000007683 Monreal,Engie - SUS 01.0-00000.0-00000-72000-5220-0160000	1	1	Governor's Budget Workshop 01/17/18		09/21/2017	1.00	0.00	0.00	1.00
0000007688 Gonzalez,Dianna - SUS 63.0-06301.0-00000-60001-4300-0700000	1	1	C11CA56203 Epson PictureMate Charm Photo Printer	64998 - Childca	09/21/2017	1.00	0.00	0.00	1.00
0000007688 Gonzalez,Dianna - SUS 63.0-06301.0-00000-60001-4300-0700000	1	1	C11CA56203 Epson PictureMate Charm Photo Printer	64998 - Childca	09/21/2017	1.00	0.00	0.00	1.00
0000007691 Henson,Kimmerlee - SUS 01.0-60100.0-11100-10000-4300-0020000	1	1	Blanket Purchase	64998 - Childca	09/21/2017	900.00	0.00	607.85	292.15
0000007691 Henson,Kimmerlee - SUS 12.0-61050.0-00010-10000-4300-0100000	1	1	Blanket Purchase	64998 - Childca	09/21/2017	600.00	0.00	441.64	158.36

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0000007693 Henson,Kimmerlee - SUSD 01.0-60100.0-11100-10000-4300-0020000	110 OFFICE DEPOT	1	1	Blanket Purchase	64998 - Childca	09/21/2017	1560.00	0.00	103.40	1456.60
0000007693 Henson,Kimmerlee - SUSD 12.0-61050.0-00010-10000-4300-0100000	110 OFFICE DEPOT	1	1	Blanket Purchase	64998 - Childca	09/21/2017	1040.00	0.00	426.71	613.29
0000007700 Rodriguez,Eva - SUSD 01.0-30100.0-11100-21100-5220-0040000	004 LACOE	1	1	Instructional & Assessment Practices to Enhance Learning Opportunities for ALL Students	64998 - Instruc	09/22/2017	1.00	0.00	0.00	1.00
0000007701 Tweed,Mike - SUSD 01.0-00000.0-00000-77000-4300-0060000	006 AMAZON.COM	1	1	open po	64998 - IT	09/22/2017	1000.00	0.00	979.23	20.77
0000007703 Esswein,Yolanda - SUSD 01.0-00401.0-11100-10000-5850-0109124	010 PARENT INSTITUTE FOR	1	1	PIQE Program	64998 - Cedarcr	09/22/2017	1.00	0.00	0.00	1.00
0000007711 Mitchell,Sara - SUSD 63.0-00000.0-00000-60000-4300-0750000	175 WALMART	1	1	Open PO for Walmart	64998 - Childca	09/22/2017	2000.00	0.00	215.82	1784.18
0000007712 Mitchell,Sara - SUSD 63.0-00000.0-00000-60000-4300-0750000	175 OFFICE DEPOT	1	1	Open PO for Office Depot	64998 - Childca	09/22/2017	4500.00	0.00	536.96	3963.04
0000007725 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 AMERICAN PRINTING	2	1	VISIOBOOK CARRY CASE	64998 - SELPA	09/26/2017	1.00	0.00	0.00	1.00
0000007725 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 AMERICAN PRINTING	2	1	VISIOBOOK CARRY CASE	64998 - SELPA	09/26/2017	1.00	0.00	0.00	1.00

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0000007725 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 AMERICAN PRINTING	2	1	VISIOBOOK CARRY CASE	64998 - SELPA	09/26/2017	1.00	0.00	0.00	1.00
0000007725 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 AMERICAN PRINTING	1	1	VISIOBOOK	64998 - SELPA	09/26/2017	1.00	0.00	0.00	1.00
0000007725 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 AMERICAN PRINTING	1	1	VISIOBOOK	64998 - SELPA	09/26/2017	1.00	0.00	0.00	1.00
0000007725 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 AMERICAN PRINTING	1	1	VISIOBOOK	64998 - SELPA	09/26/2017	1.00	0.00	0.00	1.00
0000007735 Rodriguez,Eva - SUSD 01.0-00000.0-11100-10037-5220-0040000	004 LACOE	1	1	ELPAC Academy Training Attendees: Marine Avagyan Emily Williams Cindy States	64998 - Instruc	09/27/2017	3.00	0.00	0.00	3.00
0000007736 Tweed,Mike - SUSD 49.5-00000.0-98001-85000-6400-0000000	006 ELB US INC.	1	1	Prowise 84" Bundle	64998 - IT	09/27/2017	8.00	0.00	0.00	8.00
0000007736 Tweed,Mike - SUSD 49.5-00000.0-98001-85000-6400-0000000	006 ELB US INC.	1	1	Prowise 84" Bundle	64998 - IT	09/27/2017	8.00	0.00	0.00	8.00
0000007744 Rodriguez,Eva - SUSD 01.0-30100.0-11100-10000-4300-0040000	004 AMAZON.COM	1	1	Mathematic Materials	64998 - Instruc	09/28/2017	1.00	0.00	0.00	1.00
0000007744 Rodriguez,Eva - SUSD 01.0-30100.0-11100-10000-4300-0040000	004 AMAZON.COM	1	1	Mathematic Materials	64998 - Instruc	09/28/2017	1.00	0.00	0.00	1.00

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0000007745 Rodriguez,Eva - SUSU 01.0-30100.0-11100-10000-4300-0040000	004 U.S. BANK CORPORATE	1	1	Membership NCTM Transaction Date 09/25/2017	64998 - Instruc	09/28/2017	1.00	0.00	0.00	1.00
0000007754 Trock,Renee - SUSU 01.0-00000.0-11100-10000-5800-0655000	004 RENAISSANCE LEARNING	1	1	Add'l licences needed for Plum Canyon Order confirmation: 1422728	Online Sourced	09/28/2017	20.00	0.00	0.00	20.00
0000007756 Hill,Michele - SUSU 01.1-65000.6-50501-39000-4340-0000001	001 WILLIAM S. HART	1	1	APPLE IPAD AIR 2	64998 - SELPA	09/28/2017	1.00	0.00	0.00	1.00
0000007757 Hill,Michele - SUSU 01.1-65000.6-50501-39000-4300-0000001	001 RIFTON EQUIPMENT	2	1	LARGE HIGH BACK, STANDARD FABRIC	64998 - SELPA	09/28/2017	1.00	0.00	0.00	1.00
0000007757 Hill,Michele - SUSU 01.1-65000.6-50501-39000-4300-0000001	001 RIFTON EQUIPMENT	2	1	LARGE HIGH BACK, STANDARD FABRIC	64998 - SELPA	09/28/2017	1.00	0.00	0.00	1.00
0000007757 Hill,Michele - SUSU 01.1-65000.6-50501-39000-4300-0000001	001 RIFTON EQUIPMENT	1	1	LARGE TOILET SYSTEM PARTS - LARGE CHEST STRAP	64998 - SELPA	09/28/2017	1.00	0.00	0.00	1.00
0000007757 Hill,Michele - SUSU 01.1-65000.6-50501-39000-4300-0000001	001 RIFTON EQUIPMENT	1	1	LARGE TOILET SYSTEM PARTS - LARGE CHEST STRAP	64998 - SELPA	09/28/2017	1.00	0.00	0.00	1.00
0000007773 Abbinanti,Dena - SUSU 01.0-00401.0-11100-10000-5800-0259124	025 SUPER DUPER	2	1	HBC-TEACH-RENEWAL HB YEARLY ONLINE SUBSCRIPTION RENEWAL-TEACHER TRACKS 40	64998 - Mountai	10/05/2017	1.00	0.00	0.00	1.00
0000007773 Abbinanti,Dena - SUSU 01.0-00401.0-11100-10000-5800-0259124	025 SUPER DUPER	2	1	HBC-TEACH-RENEWAL HB YEARLY ONLINE SUBSCRIPTION	64998 - Mountai	10/05/2017	1.00	0.00	0.00	1.00

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				RENEWAL-TEACHER TRACKS 40						
0000007773 Abbinanti,Dena - SUSD 01.0-00401.0-11100-10000-5800-0259124	025 SUPER DUPER	1	1	HBC-TEACH HB YEARLY ONLINE SUBSCRIPTION- TEACHER/ TRACKS 40 STUDENTS	64998 - Mountai	10/05/2017	1.00	0.00	0.00	1.00
0000007773 Abbinanti,Dena - SUSD 01.0-00401.0-11100-10000-5800-0259124	025 SUPER DUPER	1	1	HBC-TEACH HB YEARLY ONLINE SUBSCRIPTION- TEACHER/ TRACKS 40 STUDENTS	64998 - Mountai	10/05/2017	1.00	0.00	0.00	1.00
0000007788 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4300-0800000	080 NATIONAL GEOGRAPHIC	3	1	TRAILBLAZER - 3	64998 - Tesoro	10/13/2017	10.00	0.00	0.00	10.00
0000007788 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4300-0800000	080 NATIONAL GEOGRAPHIC	3	1	TRAILBLAZER - 3	64998 - Tesoro	10/13/2017	10.00	0.00	0.00	10.00
0000007788 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4300-0800000	080 NATIONAL GEOGRAPHIC	3	1	TRAILBLAZER - 3	64998 - Tesoro	10/13/2017	10.00	0.00	0.00	10.00
0000007788 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4300-0800000	080 NATIONAL GEOGRAPHIC	2	1	PIONEER - 2	64998 - Tesoro	10/13/2017	10.00	0.00	0.00	10.00
0000007788 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4300-0800000	080 NATIONAL GEOGRAPHIC	2	1	PIONEER - 2	64998 - Tesoro	10/13/2017	10.00	0.00	0.00	10.00
0000007788 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4300-0800000	080 NATIONAL GEOGRAPHIC	2	1	PIONEER - 2	64998 - Tesoro	10/13/2017	10.00	0.00	0.00	10.00
0000007788 Linn-Tyrell,Tracie - SUSD 01.0-90210.0-11100-10000-4300-0800000	080 NATIONAL GEOGRAPHIC	1	1	VOYAGER - 1	64998 - Tesoro	10/13/2017	10.00	0.00	0.00	10.00

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0000007788 Linn-Tyrell,Tracie - SUS	080	1	1		64998 - Tesoro	10/13/2017	10.00	0.00	0.00	10.00
01.0-90210.0-11100-10000-4300-0800000	NATIONAL GEOGRAPHIC			VOYAGER - 1						
0000007788 Linn-Tyrell,Tracie - SUS	080	1	1		64998 - Tesoro	10/13/2017	10.00	0.00	0.00	10.00
01.0-90210.0-11100-10000-4300-0800000	NATIONAL GEOGRAPHIC			VOYAGER - 1						
0000007790 Murray,Toni - SUS	065	1	1			10/16/2017	1.00	0.00	0.00	1.00
01.0-81500.0-11100-81100-5630-0650000	DAVE BANG			Wabash # 15025R, Replacement Plank for Bench S520, includes (2) planks Color: CRANBERRY						
0000007790 Murray,Toni - SUS	065	1	1			10/16/2017	1.00	0.00	0.00	1.00
01.0-81500.0-11100-81100-5630-0650000	DAVE BANG			Wabash # 15025R, Replacement Plank for Bench S520, includes (2) planks Color: CRANBERRY						
0000007790 Murray,Toni - SUS	065	1	1			10/16/2017	1.00	0.00	0.00	1.00
01.0-81500.0-11100-81100-5630-0650000	DAVE BANG			Wabash # 15025R, Replacement Plank for Bench S520, includes (2) planks Color: CRANBERRY						
0000007800 McCarty,Jill - SUS	015	2	1		64998 - Emblem	10/18/2017	250.00	0.00	0.00	250.00
01.0-00000.0-11100-10000-4300-0155000	AWARDS TROPHIES			Promotional Product License Plate Frames EVANS 1200S						
0000007800 McCarty,Jill - SUS	015	2	1		64998 - Emblem	10/18/2017	250.00	0.00	0.00	250.00
01.0-00000.0-11100-10000-4300-0155000	AWARDS TROPHIES			Promotional Product License Plate Frames EVANS 1200S						
0000007800 McCarty,Jill - SUS	015	2	1		64998 - Emblem	10/18/2017	250.00	0.00	0.00	250.00
01.0-00000.0-11100-10000-4300-0155000	AWARDS TROPHIES			Promotional Product License Plate Frames EVANS 1200S						
0000007800 McCarty,Jill - SUS	015	1	1		64998 - Emblem	10/18/2017	1.00	0.00	0.00	1.00
01.0-00000.0-11100-10000-4300-0155000	AWARDS TROPHIES			Promotional Product Set-Up						

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0000007800 McCarty,Jill - SUSD 01.0-00000.0-11100-10000-4300-0155000	015 AWARDS TROPHIES	1	1	Promotional Product Set-Up	64998 - Emblem	10/18/2017	1.00	0.00	0.00	1.00
0000007800 McCarty,Jill - SUSD 01.0-00000.0-11100-10000-4300-0155000	015 AWARDS TROPHIES	1	1	Promotional Product Set-Up	64998 - Emblem	10/18/2017	1.00	0.00	0.00	1.00
0000007825 Gibson,Shellie - SUSD 01.0-65000.0-57300-11100-4300-0080000	00000 AMAZON.COM	1	1	OPEN PO 17/18 - SDC PRESCHOOL		10/23/2017	50.00	0.00	23.15	26.85
0000007826 Gibson,Shellie - SUSD 01.0-65000.0-57500-11100-4300-0080000	00000 AMAZON.COM	1	1	OPEN PO 17/18 - SDC2 CLASSES		10/23/2017	160.00	0.00	133.68	26.32
0000007827 Gibson,Shellie - SUSD 01.0-56400.0-57700-31400-4300-0110000	00000 AMAZON.COM	1	1	OPEN PO 17/18 - OTS (OCCUPATONAL THERAPIST)		10/23/2017	1975.00	0.00	2037.28	-62.28
0000007828 Monreal,Engie - SUSD 21.0-90001.0-00000-85000-6400-0000000	00000 OFFICE DEPOT	2	1	INSTALLATION		10/24/2017	1.00	0.00	0.00	1.00
0000007828 Monreal,Engie - SUSD 21.0-90001.0-00000-85000-6400-0000000	00000 OFFICE DEPOT	2	1	INSTALLATION		10/24/2017	1.00	0.00	0.00	1.00
0000007828 Monreal,Engie - SUSD 21.0-90001.0-00000-85000-6400-0000000	00000 OFFICE DEPOT	1	1	FISCAL REMODEL FURNITURE		10/24/2017	1.00	0.00	0.00	1.00
0000007828 Monreal,Engie - SUSD 21.0-90001.0-00000-85000-6400-0000000	00000 OFFICE DEPOT	1	1	FISCAL REMODEL FURNITURE		10/24/2017	1.00	0.00	0.00	1.00

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0000007830 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4340-0000001	001 CDW GOVERNMENT, INC.	1	1	BELKIN KEYBOARD AND FOLIO CASE	64998 - SELPA	10/24/2017	1.00	0.00	0.00	1.00
0000007830 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4340-0000001	001 CDW GOVERNMENT, INC.	1	1	BELKIN KEYBOARD AND FOLIO CASE	64998 - SELPA	10/24/2017	1.00	0.00	0.00	1.00
0000007830 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4340-0000001	001 CDW GOVERNMENT, INC.	1	1	BELKIN KEYBOARD AND FOLIO CASE	64998 - SELPA	10/24/2017	1.00	0.00	0.00	1.00
0000007831 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 WILLIAM S. HART	1	1	32 GB IPAD WITH 2 YEAR APPLE CARE	64998 - SELPA	10/24/2017	1.00	0.00	0.00	1.00
0000007834 Tweed,Mike - SUSD 01.0-00000.0-00000-77000-4300-0060000	006 AMAZON.COM	1	1	open PO	64998 - IT	10/24/2017	1000.00	0.00	611.08	388.92
0000007834 Tweed,Mike - SUSD 01.0-00000.0-00000-77000-4300-0060000	006 AMAZON.COM	1	1	open PO	64998 - IT	10/24/2017	1000.00	0.00	611.08	388.92
0000007840 Robins,Rossanna - SUSD 01.0-90210.0-11100-10000-4300-0450000	045 CARROT-TOP	2	1	GOLD STANDS (HEAVY) WITH BASE ITEM # AJ901 11 5/8 diameter, 5 1/2 height	64998 - Helmers	10/24/2017	2.00	0.00	0.00	2.00
0000007840 Robins,Rossanna - SUSD 01.0-90210.0-11100-10000-4300-0450000	045 CARROT-TOP	2	1	GOLD STANDS (HEAVY) WITH BASE ITEM # AJ901 11 5/8 diameter, 5 1/2 height	64998 - Helmers	10/24/2017	2.00	0.00	0.00	2.00
0000007840 Robins,Rossanna - SUSD 01.0-90210.0-11100-10000-4300-0450000	045 CARROT-TOP	2	1	GOLD STANDS (HEAVY) WITH BASE ITEM # AJ901 11 5/8 diameter,	64998 - Helmers	10/24/2017	2.00	0.00	0.00	2.00

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				5 1/2 height						
0000007840 Robins,Rossanna - SUSD 01.0-90210.0-11100-10000-4300-0450000	045 CARROT-TOP	1	1	CALIFORNIA FLAG SETS SKU: SETCA-AD835-CA-AJ801 POLE FINISH: TELESCOPIC WOOD	64998 - Helmers	10/24/2017	1.00	0.00	0.00	1.00
0000007840 Robins,Rossanna - SUSD 01.0-90210.0-11100-10000-4300-0450000	045 CARROT-TOP	1	1	CALIFORNIA FLAG SETS SKU: SETCA-AD835-CA-AJ801 POLE FINISH: TELESCOPIC WOOD	64998 - Helmers	10/24/2017	1.00	0.00	0.00	1.00
0000007840 Robins,Rossanna - SUSD 01.0-90210.0-11100-10000-4300-0450000	045 CARROT-TOP	1	1	CALIFORNIA FLAG SETS SKU: SETCA-AD835-CA-AJ801 POLE FINISH: TELESCOPIC WOOD	64998 - Helmers	10/24/2017	1.00	0.00	0.00	1.00
0000007845 Monreal,Engie - SUSD 21.0-90001.0-00000-85000-5800-0000000	00000 AMERICAN BUILDING	1	1	VERIFY OPERATIONAL STATUS OF THE CURRENT HARDWARE AT THE DO SEE ATTACHED QUOTE -- NOT TO		10/26/2017	3576.00	0.00	0.00	3576.00
0000007846 Tweed,Mike - SUSD 01.0-00000.0-00000-77000-4400-0060000	006 CONVERGEONE, INC	1	1	40-amhy Dell 960GB SSD	64998 - IT	10/26/2017	4.00	0.00	0.00	4.00
0000007846 Tweed,Mike - SUSD 01.0-00000.0-00000-77000-4400-0060000	006 CONVERGEONE, INC	1	1	40-amhy Dell 960GB SSD	64998 - IT	10/26/2017	4.00	0.00	0.00	4.00
0000007853 Gibson,Shellie - SUSD 01.0-56400.0-57700-31400-4300-0110000	008 SCHOOLOUTLET.COM	1	1	Virco ZROCK15 - ZUMAA 15" Rocker Colbalt Blue	64998 - SST	10/26/2017	2.00	0.00	0.00	2.00
0000007853 Gibson,Shellie - SUSD 01.0-56400.0-57700-31400-4300-0110000	008 SCHOOLOUTLET.COM	1	1	Virco ZROCK15 - ZUMAA 15" Rocker Colbalt Blue	64998 - SST	10/26/2017	2.00	0.00	0.00	2.00
0000007853 Gibson,Shellie - SUSD 01.0-56400.0-57700-31400-4300-0110000	008 SCHOOLOUTLET.COM	1	1	Virco ZROCK15 - ZUMAA 15" Rocker Colbalt Blue	64998 - SST	10/26/2017	2.00	0.00	0.00	2.00

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0000007866 Gibson,Shellie - SUS 01.0-56400.0-57700-31400-4300-0110000	008 SCHOOLOUTLET.COM	1	1	Virco ZROCK15 - ZUMA 15" Rocker Color: Colbalt Blue	64998 - SST	10/30/2017	2.00	0.00	0.00	2.00
0000007866 Gibson,Shellie - SUS 01.0-56400.0-57700-31400-4300-0110000	008 SCHOOLOUTLET.COM	1	1	Virco ZROCK15 - ZUMA 15" Rocker Color: Colbalt Blue	64998 - SST	10/30/2017	2.00	0.00	0.00	2.00
0000007866 Gibson,Shellie - SUS 01.0-56400.0-57700-31400-4300-0110000	008 SCHOOLOUTLET.COM	1	1	Virco ZROCK15 - ZUMA 15" Rocker Color: Colbalt Blue	64998 - SST	10/30/2017	2.00	0.00	0.00	2.00
0000007867 Monreal,Engie - SUS 21.0-90001.0-00000-85000-6400-0000000	00000 OFFICE DEPOT	1	1	Cube Name Plate		10/30/2017	16.00	0.00	0.00	16.00
0000007867 Monreal,Engie - SUS 21.0-90001.0-00000-85000-6400-0000000	00000 OFFICE DEPOT	1	1	Cube Name Plate		10/30/2017	16.00	0.00	0.00	16.00
0000007869 Curry,Marisol - SUS 63.0-00000.0-00000-60000-4300-0300000	030 WALMART	1	1	Blanket PO	64998 - Rio Vis	10/30/2017	1200.00	0.00	255.08	944.92
0000007869 Curry,Marisol - SUS 12.0-61050.0-00010-10000-4300-0300000	030 WALMART	1	1	Blanket PO	64998 - Rio Vis	10/30/2017	800.00	0.00	227.10	572.90
0000007870 Tweed,Mike - SUS 01.0-00000.0-00000-77000-5800-0060000	006 CONVERGEONE, INC	1	1	LIC-MS320-48FP-3YR	64998 - IT	10/31/2017	1.00	0.00	0.00	1.00
0000007870 Tweed,Mike - SUS 01.0-00000.0-00000-77000-5800-0060000	006 CONVERGEONE, INC	1	1	LIC-MS320-48FP-3YR	64998 - IT	10/31/2017	1.00	0.00	0.00	1.00

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Qty
OrderedQty
ReceivedQty
Billed

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0000007874 Murray,Toni - SUSD 01.0-00000.0-11100-10000-4382-0655000	065 AMAZON.COM	1	1	AMAZON OPEN PO 17/18 - EMERGENCY SUPPLIES		10/31/2017	900.00	0.00	365.86	534.14
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4300-0000000	085 CORE BUSINESS	16	1	DELIVERY AND INSTALLATION TO WEST CREEK ACADEMY, DECEMBER 18, 2017		11/01/2017	1.00	0.00	0.00	1.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4300-0000000	085 CORE BUSINESS	16	1	DELIVERY AND INSTALLATION TO WEST CREEK ACADEMY, DECEMBER 18, 2017		11/01/2017	1.00	0.00	0.00	1.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4400-0000000	085 CORE BUSINESS	15	1	SHIPPING CHARGES DIVERSIFIED		11/01/2017	1.00	0.00	0.00	1.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4400-0000000	085 CORE BUSINESS	15	1	SHIPPING CHARGES DIVERSIFIED		11/01/2017	1.00	0.00	0.00	1.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4400-0000000	085 CORE BUSINESS	14	1	CASTERS FOR 21 SCIENCE TABLES 4/PK		11/01/2017	21.00	0.00	0.00	21.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4400-0000000	085 CORE BUSINESS	14	1	CASTERS FOR 21 SCIENCE TABLES 4/PK		11/01/2017	21.00	0.00	0.00	21.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4400-0000000	085 CORE BUSINESS	13	1	STUDENTS SCIENCE TABLES 22" x 60", ADJUSTABLE HEIGHT, CASTERS TO BE ADDED, CHEMGUARD		11/01/2017	20.00	0.00	0.00	20.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4400-0000000	085 CORE BUSINESS	13	1	STUDENTS SCIENCE TABLES 22" x 60", ADJUSTABLE HEIGHT,		11/01/2017	20.00	0.00	0.00	20.00

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				CASTERS TO BE ADDED, CHEMGUARD						
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4400-0000000	085 CORE BUSINESS	12	1	TEACHER SCIENCE DEMONSTRATION TABLE 30" X 60", ADJUSTABLE HEIGHT, CASTERS TO BE ADDED,		11/01/2017	1.00	0.00	0.00	1.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4400-0000000	085 CORE BUSINESS	12	1	TEACHER SCIENCE DEMONSTRATION TABLE 30" X 60", ADJUSTABLE HEIGHT, CASTERS TO BE ADDED,		11/01/2017	1.00	0.00	0.00	1.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4400-0000000	085 CORE BUSINESS	11	1	STORAGE CABINET 60" W x 22" D x 84" H: STANDARD COLOR 1ST FLOOR: 2-SCIENCE ROOM STORAGE		11/01/2017	3.00	0.00	0.00	3.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4400-0000000	085 CORE BUSINESS	11	1	STORAGE CABINET 60" W x 22" D x 84" H: STANDARD COLOR 1ST FLOOR: 2-SCIENCE ROOM STORAGE		11/01/2017	3.00	0.00	0.00	3.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4400-0000000	085 CORE BUSINESS	10	1	SHIPPING FOR CUBBIES		11/01/2017	1.00	0.00	0.00	1.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4400-0000000	085 CORE BUSINESS	10	1	SHIPPING FOR CUBBIES		11/01/2017	1.00	0.00	0.00	1.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4400-0000000	085 CORE BUSINESS	9	1	CUBBY, 30 SLOTS, NO BINS, COLOR BIRCH 1ST FLOOR: 1-CLASSROOM 2ND FLOOR:		11/01/2017	4.00	0.00	0.00	4.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4400-0000000	085 CORE BUSINESS	9	1	CUBBY, 30 SLOTS, NO BINS, COLOR BIRCH 1ST FLOOR: 1-CLASSROOM 2ND FLOOR:		11/01/2017	4.00	0.00	0.00	4.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4300-0000000	085 CORE BUSINESS	8	1	SHIPPING FEES ARTCOBELL		11/01/2017	1.00	0.00	0.00	1.00

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0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4300-0000000	085 CORE BUSINESS	8	1	SHIPPING FEES ARTCOBELL		11/01/2017	1.00	0.00	0.00	1.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4400-0000000	085 CORE BUSINESS	7	1	TEACHER PODIUM: COLOR EGGPLANT & TITANIUM 1ST FLOOR: 1-SCIENCE RM, 1-KEYBOARD RM,		11/01/2017	4.00	0.00	0.00	4.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4400-0000000	085 CORE BUSINESS	7	1	TEACHER PODIUM: COLOR EGGPLANT & TITANIUM 1ST FLOOR: 1-SCIENCE RM, 1-KEYBOARD RM,		11/01/2017	4.00	0.00	0.00	4.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4300-0000000	085 CORE BUSINESS	6	1	SCIENCE STOOL, ADJUSTABLE HEIGHT, WITH CASTERS, COLOR APPLE GREEN: 1ST FLOOR 40 FOR		11/01/2017	41.00	0.00	0.00	41.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4300-0000000	085 CORE BUSINESS	6	1	SCIENCE STOOL, ADJUSTABLE HEIGHT, WITH CASTERS, COLOR APPLE GREEN: 1ST FLOOR 40 FOR		11/01/2017	41.00	0.00	0.00	41.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4300-0000000	085 CORE BUSINESS	5	1	18" STOOL COLOR AZURE BLUE LOCATION TBD		11/01/2017	20.00	0.00	0.00	20.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4300-0000000	085 CORE BUSINESS	5	1	18" STOOL COLOR AZURE BLUE LOCATION TBD		11/01/2017	20.00	0.00	0.00	20.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4300-0000000	085 CORE BUSINESS	4	1	16" STOOL COLOR APPLE GREEN LOCATION TBD		11/01/2017	44.00	0.00	0.00	44.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4300-0000000	085 CORE BUSINESS	4	1	16" STOOL COLOR APPLE GREEN LOCATION TBD		11/01/2017	44.00	0.00	0.00	44.00

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0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6400-0000000	085 CORE BUSINESS	3	1	MID-WEST STUDENT RISERS: INCLUDES GUARD RAILS, GUARD RAIL CADDY, STAGE CADDY,		11/01/2017	1.00	0.00	0.00	1.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6400-0000000	085 CORE BUSINESS	3	1	MID-WEST STUDENT RISERS: INCLUDES GUARD RAILS, GUARD RAIL CADDY, STAGE CADDY,		11/01/2017	1.00	0.00	0.00	1.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4300-0000000	085 CORE BUSINESS	2	1	MOBILE WHITE BOARD 42" X 72" WITH CASTERS: 1ST FLOOR: 3-LARGE BUMP OUT RM, 2-SMALL		11/01/2017	14.00	0.00	0.00	14.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4300-0000000	085 CORE BUSINESS	2	1	MOBILE WHITE BOARD 42" X 72" WITH CASTERS: 1ST FLOOR: 3-LARGE BUMP OUT RM, 2-SMALL		11/01/2017	14.00	0.00	0.00	14.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4300-0000000	085 CORE BUSINESS	1	1	TEACHER CHAIR, FABRIC, COLOR APPLE GREEN, WITH CASTERS, NO ARMS: 1ST FLOOR: 1-KEYBOARD		11/01/2017	3.00	0.00	0.00	3.00
0000007875 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-4300-0000000	085 CORE BUSINESS	1	1	TEACHER CHAIR, FABRIC, COLOR APPLE GREEN, WITH CASTERS, NO ARMS: 1ST FLOOR: 1-KEYBOARD		11/01/2017	3.00	0.00	0.00	3.00
0000007879 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4300-0110000	00000 AMAZON.COM	1	1	Open PO Medi-Cal 11100/31500 for 2017/2018	64998 - SST	11/03/2017	500.00	0.00	57.77	442.23
0000007879 Yamabe,Wendi - SUSD 01.0-56400.0-11100-31500-4300-0110000	00000 AMAZON.COM	1	1	Open PO Medi-Cal 11100/31500 for 2017/2018	64998 - SST	11/03/2017	500.00	0.00	57.77	442.23
0000007884 Gibson,Shellie - SUSD 01.0-56400.0-11100-31200-4300-0110000	008 AMAZON.COM	1	1	OPEN PO - SST-Psychologists	64998 - SST	11/06/2017	179.76	0.00	164.91	14.85

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0000007885 Tweed,Mike - SUSD 01.0-90210.0-11100-10000-4340-0800000	006 CONVERGEONE, INC	2	1	license	64998 - IT	11/06/2017	21.00	0.00	0.00	21.00
0000007885 Tweed,Mike - SUSD 01.0-90210.0-11100-10000-4340-0800000	006 CONVERGEONE, INC	2	1	license	64998 - IT	11/06/2017	21.00	0.00	0.00	21.00
0000007885 Tweed,Mike - SUSD 01.0-90210.0-11100-10000-4340-0800000	006 CONVERGEONE, INC	1	1	3180 Chromebook	64998 - IT	11/06/2017	21.00	0.00	0.00	21.00
0000007885 Tweed,Mike - SUSD 01.0-90210.0-11100-10000-4340-0800000	006 CONVERGEONE, INC	1	1	3180 Chromebook	64998 - IT	11/06/2017	21.00	0.00	0.00	21.00
0000007886 Robins,Rossanna - SUSD 01.0-01015.0-11100-10000-4300-0450000	045 AMAZON.COM	1	1	Full Time Equivalent open PO		11/07/2017	2000.00	0.00	432.32	1567.68
0000007889 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5800-0070000	007 FIRE ACE INC	4	1	PERFORM 5 YR FIRE SPRINKLER TEST - MOUNTAINVIEW		11/07/2017	1.00	0.00	0.00	1.00
0000007889 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5800-0070000	007 FIRE ACE INC	3	1	PERFORM 5 YR FIRE SPRINKLER TEST - DO		11/07/2017	1.00	0.00	0.00	1.00
0000007889 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5800-0070000	007 FIRE ACE INC	2	1	PERFORM 5 YR FIRE SPRINKLER TEST - HIGHLANDS		11/07/2017	1.00	0.00	0.00	1.00
0000007889 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5800-0070000	007 FIRE ACE INC	1	1	PERFORM 5 YR FIRE SPRINKLER TEST - BRIDGEPORT		11/07/2017	1.00	0.00	0.00	1.00

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0000007890 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 SCHOOL SPECIALTY,	1	1	Sax Optimum Golden Synthetic Taklon paint Brushes, Flat, Size 1, Pack of 3.	64998 - Bridgep	11/09/2017	10.00	0.00	0.00	10.00
0000007890 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 SCHOOL SPECIALTY,	1	1	Sax Optimum Golden Synthetic Taklon paint Brushes, Flat, Size 1, Pack of 3.	64998 - Bridgep	11/09/2017	10.00	0.00	0.00	10.00
0000007890 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 SCHOOL SPECIALTY,	1	1	Sax Optimum Golden Synthetic Taklon paint Brushes, Flat, Size 1, Pack of 3.	64998 - Bridgep	11/09/2017	10.00	0.00	0.00	10.00
0000007897 Trock,Renee - SUSD 01.0-00000.0-11100-10034-4300-0040000	004 EVALUMETRICS	1	1	See Attached Pre-Order for 2018 PE Testing Scantrons and Reports	64998 - Instruc	11/09/2017	1.00	0.00	0.00	1.00
0000007897 Trock,Renee - SUSD 01.0-00000.0-11100-10034-4300-0040000	004 EVALUMETRICS	1	1	See Attached Pre-Order for 2018 PE Testing Scantrons and Reports	64998 - Instruc	11/09/2017	1.00	0.00	0.00	1.00
0000007897 Trock,Renee - SUSD 01.0-00000.0-11100-10034-4300-0040000	004 EVALUMETRICS	1	1	See Attached Pre-Order for 2018 PE Testing Scantrons and Reports	64998 - Instruc	11/09/2017	1.00	0.00	0.00	1.00
0000007902 Tapia,Barbara - SUSD 01.0-00401.0-11100-10000-4300-0709124	070 AMAZON.COM	1	1	OPEN PO 17/18 - REPLACING PO 0000007787		11/09/2017	200.00	0.00	0.00	200.00
0000007903 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0550000	007 R.C. BECKER & SON,	1	1	INSTALL 0" - 6" CURB ONLY, TO FILL IN EXISTING GAP		11/13/2017	1.00	0.00	0.00	1.00
0000007904 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0450000	007 R.C. BECKER & SON,	1	1	REMOVE/REPLACE (2) AREAS OF DAMAGED CONCRETE AND REPAIR		11/13/2017	1.00	0.00	0.00	1.00

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0000007908 Huitink,Suki - SUSD 01.0-00000.0-11100-82000-6400-0190000	007 DIAMOND A EQUIPMENT,	1	1	ZIEMAN 30' 9" MOWER TRAILER		11/14/2017	1.00	0.00	0.00	1.00
0000007908 Huitink,Suki - SUSD 01.0-00000.0-11100-82000-6400-0190000	007 DIAMOND A EQUIPMENT,	1	1	ZIEMAN 30' 9" MOWER TRAILER		11/14/2017	1.00	0.00	0.00	1.00
0000007911 Castro,Perla - SUSD 01.0-42030.0-11100-10000-5220-0040000	004 E L ACHIEVE	1	1	E L Achieve Symposium Spring 2018	64998 - Instruc	11/14/2017	1.00	0.00	0.00	1.00
0000007912 Trock,Renee - SUSD 01.0-90101.0-10000-10000-4300-0009151	004 ADVER-T SCREEN	1	1	Math Field Day T-Shirts 2017 (see quote)	64998 - Instruc	11/14/2017	1.00	0.00	0.00	1.00
0000007912 Trock,Renee - SUSD 01.0-90101.0-10000-10000-4300-0009151	004 ADVER-T SCREEN	1	1	Math Field Day T-Shirts 2017 (see quote)	64998 - Instruc	11/14/2017	1.00	0.00	0.00	1.00
0000007915 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4340-0350000	035 APPLE INC.	2	1	RECYCLE FEE	Online Sourced	11/14/2017	1.00	0.00	0.00	1.00
0000007915 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4340-0350000	035 APPLE INC.	2	1	RECYCLE FEE	Online Sourced	11/14/2017	1.00	0.00	0.00	1.00
0000007915 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4340-0350000	035 APPLE INC.	1	1	IPAD	64998 - Rosedel	11/14/2017	1.00	0.00	0.00	1.00
0000007915 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4340-0350000	035 APPLE INC.	1	1	IPAD	64998 - Rosedel	11/14/2017	1.00	0.00	0.00	1.00

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0000007928 Brice,Jackie - SUSD 01.0-00000.0-11100-10000-4300-0205000	020 AWARDS TROPHIES	2	1	AR Medal	64998 - Highlan	11/15/2017	16.00	0.00	0.00	16.00
0000007928 Brice,Jackie - SUSD 01.0-00000.0-11100-10000-4300-0205000	020 AWARDS TROPHIES	2	1	AR Medal	64998 - Highlan	11/15/2017	16.00	0.00	0.00	16.00
0000007928 Brice,Jackie - SUSD 01.0-00000.0-11100-10000-4300-0205000	020 AWARDS TROPHIES	2	1	AR Medal	64998 - Highlan	11/15/2017	16.00	0.00	0.00	16.00
0000007928 Brice,Jackie - SUSD 01.0-00000.0-11100-10000-4300-0205000	020 AWARDS TROPHIES	1	1	AR Trophy	64998 - Highlan	11/15/2017	16.00	0.00	0.00	16.00
0000007928 Brice,Jackie - SUSD 01.0-00000.0-11100-10000-4300-0205000	020 AWARDS TROPHIES	1	1	AR Trophy	64998 - Highlan	11/15/2017	16.00	0.00	0.00	16.00
0000007928 Brice,Jackie - SUSD 01.0-00000.0-11100-10000-4300-0205000	020 AWARDS TROPHIES	1	1	AR Trophy	64998 - Highlan	11/15/2017	16.00	0.00	0.00	16.00
0000007929 Tweed,Mike - SUSD 01.0-00000.0-00000-77000-4340-0060000	006 CONVERGEONE, INC	2	1	010991 mounting bracket	64998 - IT	11/15/2017	2.00	0.00	0.00	2.00
0000007929 Tweed,Mike - SUSD 01.0-00000.0-00000-77000-4340-0060000	006 CONVERGEONE, INC	2	1	010991 mounting bracket	64998 - IT	11/15/2017	2.00	0.00	0.00	2.00
0000007929 Tweed,Mike - SUSD 01.0-00000.0-00000-77000-4340-0060000	006 CONVERGEONE, INC	1	1	011393 SIP speaker	64998 - IT	11/15/2017	2.00	0.00	0.00	2.00

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0000007929 Tweed,Mike - SUSD 01.0-00000.0-00000-77000-4340-0060000	006 CONVERGEONE, INC	1	1	011393 SIP speaker	64998 - IT	11/15/2017	2.00	0.00	0.00	2.00
0000007930 Tweed,Mike - SUSD 01.0-00000.0-00000-77000-5800-0060000	006 INFINITE CAMPUS INC	1	1	report card development	64998 - IT	11/15/2017	1.00	0.00	0.00	1.00
0000007935 Tweed,Mike - SUSD 01.0-00000.0-00000-74000-4400-0030000	006 ELB US INC.	2	1	installation	64998 - IT	11/16/2017	1.00	0.00	0.00	1.00
0000007935 Tweed,Mike - SUSD 01.0-00000.0-00000-74000-4400-0030000	006 ELB US INC.	2	1	installation	64998 - IT	11/16/2017	1.00	0.00	0.00	1.00
0000007935 Tweed,Mike - SUSD 01.0-00000.0-00000-74000-4400-0030000	006 ELB US INC.	2	1	installation	64998 - IT	11/16/2017	1.00	0.00	0.00	1.00
0000007935 Tweed,Mike - SUSD 01.0-00000.0-00000-74000-4400-0030000	006 ELB US INC.	1	1	Proline 65 65" Interactive Flat Panel	64998 - IT	11/16/2017	1.00	0.00	0.00	1.00
0000007935 Tweed,Mike - SUSD 01.0-00000.0-00000-74000-4400-0030000	006 ELB US INC.	1	1	Proline 65 65" Interactive Flat Panel	64998 - IT	11/16/2017	1.00	0.00	0.00	1.00
0000007935 Tweed,Mike - SUSD 01.0-00000.0-00000-74000-4400-0030000	006 ELB US INC.	1	1	Proline 65 65" Interactive Flat Panel	64998 - IT	11/16/2017	1.00	0.00	0.00	1.00
0000007939 Curry,Marisol - SUSD 12.0-61050.0-00010-10000-4400-0300000	130 LOWE'S	6	1	haul away		11/17/2017	1.00	0.00	0.00	1.00

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0000007939 Curry,Marisol - SUSD 12.0-61050.0-00010-10000-4400-0300000	130 LOWE'S	5	1	Lowe's Protection Plan		11/17/2017	1.00	0.00	0.00	1.00
0000007939 Curry,Marisol - SUSD 12.0-61050.0-00010-10000-4400-0300000	130 LOWE'S	4	1	Whirlpool 21.3-cu ft Top-Freezer		11/17/2017	1.00	0.00	0.00	1.00
0000007939 Curry,Marisol - SUSD 12.0-61050.0-00010-10000-4400-0300000	130 LOWE'S	4	1	Whirlpool 21.3-cu ft Top-Freezer		11/17/2017	1.00	0.00	0.00	1.00
0000007939 Curry,Marisol - SUSD 63.0-00000.0-00000-60000-4340-0300000	130 LOWE'S	3	1	haul away		11/17/2017	1.00	0.00	0.00	1.00
0000007939 Curry,Marisol - SUSD 63.0-00000.0-00000-60000-4340-0300000	130 LOWE'S	2	1	Lowe's Protection Plan		11/17/2017	1.00	0.00	0.00	1.00
0000007939 Curry,Marisol - SUSD 63.0-00000.0-00000-60000-4340-0300000	130 LOWE'S	1	1	GE Freestanding 5-cu ft Electric Range Item # 919269		11/17/2017	1.00	0.00	0.00	1.00
0000007939 Curry,Marisol - SUSD 63.0-00000.0-00000-60000-4340-0300000	130 LOWE'S	1	1	GE Freestanding 5-cu ft Electric Range Item # 919269		11/17/2017	1.00	0.00	0.00	1.00
0000007940 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0800029	006 CONVERGEONE, INC	2	1	Management License	64998 - IT	11/17/2017	48.00	0.00	0.00	48.00
0000007940 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0800029	006 CONVERGEONE, INC	1	1	3180 chromebook	64998 - IT	11/17/2017	48.00	0.00	0.00	48.00

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0000007940 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0800029	006 CONVERGEONE, INC	1	1	3180 chromebook	64998 - IT	11/17/2017	48.00	0.00	0.00	48.00
0000007945 Gibson,Shellie - SUSD 01.0-65000.5-57500-11100-4300-0080000	008 LAKESHORE LEARNING	2	1	KT1276 Extra Set of 10 SANDIs and 10 Portfolios ISBN 978-1-59746-077-4	64998 - SST	11/17/2017	1.00	0.00	0.00	1.00
0000007945 Gibson,Shellie - SUSD 01.0-65000.5-57500-11100-4300-0080000	008 LAKESHORE LEARNING	2	1	KT1276 Extra Set of 10 SANDIs and 10 Portfolios ISBN 978-1-59746-077-4	64998 - SST	11/17/2017	1.00	0.00	0.00	1.00
0000007945 Gibson,Shellie - SUSD 01.0-65000.5-57500-11100-4300-0080000	008 LAKESHORE LEARNING	1	1	KT1275 Steps to Success (complete kit) ISBN 978-1-59746-076-7	64998 - SST	11/17/2017	1.00	0.00	0.00	1.00
0000007945 Gibson,Shellie - SUSD 01.0-65000.5-57500-11100-4300-0080000	008 LAKESHORE LEARNING	1	1	KT1275 Steps to Success (complete kit) ISBN 978-1-59746-076-7	64998 - SST	11/17/2017	1.00	0.00	0.00	1.00
0000007950 Bench,Cathy - SUSD 01.0-00000.0-11100-10000-4300-0505000	050 BIG CAT PROMOTIONS	2	1	SET-UP CHARGE -SETUP CHARGE PAD-PRINT LOCATION 1	64998 - Skyblue	11/21/2017	1.00	0.00	0.00	1.00
0000007950 Bench,Cathy - SUSD 01.0-00000.0-11100-10000-4300-0505000	050 BIG CAT PROMOTIONS	2	1	SET-UP CHARGE -SETUP CHARGE PAD-PRINT LOCATION 1	64998 - Skyblue	11/21/2017	1.00	0.00	0.00	1.00
0000007950 Bench,Cathy - SUSD 01.0-00000.0-11100-10000-4300-0505000	050 BIG CAT PROMOTIONS	2	1	SET-UP CHARGE -SETUP CHARGE PAD-PRINT LOCATION 1	64998 - Skyblue	11/21/2017	1.00	0.00	0.00	1.00
0000007950 Bench,Cathy - SUSD 01.0-00000.0-11100-10000-4300-0505000	050 BIG CAT PROMOTIONS	1	1	BLACK WITH ROYAL - 4 1/2" X 3 1/4" PROCUT COLOR: BLACK WITH	64998 - Skyblue	11/21/2017	50.00	0.00	0.00	50.00

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				ROYAL BLUE						
0000007950 Bench,Cathy - SUSD 01.0-00000.0-11100-10000-4300-0505000	050 BIG CAT PROMOTIONS	1	1	BLACK WITH ROYAL - 4 1/2" X 3 1/4" PROCUT COLOR: BLACK WITH ROYAL BLUE	64998 - Skyblue	11/21/2017	50.00	0.00	0.00	50.00
0000007950 Bench,Cathy - SUSD 01.0-00000.0-11100-10000-4300-0505000	050 BIG CAT PROMOTIONS	1	1	BLACK WITH ROYAL - 4 1/2" X 3 1/4" PROCUT COLOR: BLACK WITH ROYAL BLUE	64998 - Skyblue	11/21/2017	50.00	0.00	0.00	50.00
0000007952 Murray,Toni - SUSD 01.0-90210.0-11100-10000-4300-0650000	065 IDEA FACTORY	1	1	T-shirt items per invoice #16579	64998 - Plum Ca	11/21/2017	50.00	0.00	0.00	50.00
0000007952 Murray,Toni - SUSD 01.0-90210.0-11100-10000-4300-0650000	065 IDEA FACTORY	1	1	T-shirt items per invoice #16579	64998 - Plum Ca	11/21/2017	50.00	0.00	0.00	50.00
0000007953 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0650029	006 CONVERGEONE, INC	2	1	management license	64998 - IT	11/21/2017	34.00	0.00	0.00	34.00
0000007953 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0650029	006 CONVERGEONE, INC	2	1	management license	64998 - IT	11/21/2017	34.00	0.00	0.00	34.00
0000007953 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0650029	006 CONVERGEONE, INC	1	1	Dell chromebook 3180	64998 - IT	11/21/2017	34.00	0.00	0.00	34.00
0000007953 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0650029	006 CONVERGEONE, INC	1	1	Dell chromebook 3180	64998 - IT	11/21/2017	34.00	0.00	0.00	34.00
0000007955 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4400-0009163	006 APPLE INC.	2	1	recycle fee	64998 - IT	11/21/2017	1.00	0.00	0.00	1.00

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0000007955 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4400-0009163	006 APPLE INC.	2	1	recycle fee	64998 - IT	11/21/2017	1.00	0.00	0.00	1.00
0000007955 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4400-0009163	006 APPLE INC.	1	1	13" Macbook Pro	64998 - IT	11/21/2017	1.00	0.00	0.00	1.00
0000007955 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4400-0009163	006 APPLE INC.	1	1	13" Macbook Pro	64998 - IT	11/21/2017	1.00	0.00	0.00	1.00
0000007956 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4340-0750029	075 CONVERGEONE, INC	3	1	RECYCLE FEE	Online Sourced	11/21/2017	50.00	0.00	0.00	50.00
0000007956 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4340-0750029	075 CONVERGEONE, INC	2	1	Google Chrome OS Management Console License Education (A7611038)	64998 - Bridgep	11/21/2017	50.00	0.00	0.00	50.00
0000007956 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4340-0750029	075 CONVERGEONE, INC	1	1	Dell 11 3180 BTX Chromebook	64998 - Bridgep	11/21/2017	50.00	0.00	0.00	50.00
0000007956 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4340-0750029	075 CONVERGEONE, INC	1	1	Dell 11 3180 BTX Chromebook	64998 - Bridgep	11/21/2017	50.00	0.00	0.00	50.00
0000007961 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 U.S. BANK CORPORATE	1	1	AIRZONE 48" FITNESS TRAMPOLINE, BLUE - FOR STUDENT		11/27/2017	1.00	0.00	0.00	1.00
0000007961 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 U.S. BANK CORPORATE	1	1	AIRZONE 48" FITNESS TRAMPOLINE, BLUE - FOR STUDENT		11/27/2017	1.00	0.00	0.00	1.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007961 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 U.S. BANK CORPORATE	1	1	AIRZONE 48" FITNESS TRAMPOLINE, BLUE - FOR STUDENT		11/27/2017	1.00	0.00	0.00	1.00
0000007967 Hill,Michele - SUSD 01.1-65000.6-50501-39000-6400-0000001	001 SWEETMAN SYSTEMS	2	1	EXTENDED WARRANTY	Online Sourced	11/27/2017	2.00	0.00	0.00	2.00
0000007967 Hill,Michele - SUSD 01.1-65000.6-50501-39000-6400-0000001	001 SWEETMAN SYSTEMS	2	1	EXTENDED WARRANTY	Online Sourced	11/27/2017	2.00	0.00	0.00	2.00
0000007967 Hill,Michele - SUSD 01.1-65000.6-50501-39000-6400-0000001	001 SWEETMAN SYSTEMS	2	1	EXTENDED WARRANTY	Online Sourced	11/27/2017	2.00	0.00	0.00	2.00
0000007967 Hill,Michele - SUSD 01.1-65000.6-50501-39000-6400-0000001	001 SWEETMAN SYSTEMS	1	1	BRAILENOTE TOUCH BT 32	Online Sourced	11/27/2017	2.00	0.00	0.00	2.00
0000007967 Hill,Michele - SUSD 01.1-65000.6-50501-39000-6400-0000001	001 SWEETMAN SYSTEMS	1	1	BRAILENOTE TOUCH BT 32	Online Sourced	11/27/2017	2.00	0.00	0.00	2.00
0000007967 Hill,Michele - SUSD 01.1-65000.6-50501-39000-6400-0000001	001 SWEETMAN SYSTEMS	1	1	BRAILENOTE TOUCH BT 32	Online Sourced	11/27/2017	2.00	0.00	0.00	2.00
0000007969 Gibson,Shellie - SUSD 01.0-56400.0-11100-31200-4300-0110000	008 AMAZON.COM	1	1	OPEN PO - SST Psychologist	64998 - SST	11/29/2017	1.00	0.00	3.00	-2.00
0000007969 Gibson,Shellie - SUSD 01.0-56400.0-11100-31200-4300-0110000	008 AMAZON.COM	1	1	OPEN PO - SST Psychologist	64998 - SST	11/29/2017	1.00	0.00	3.00	-2.00

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0000007971 Gibson,Shellie - SUSD 01.0-56400.0-11100-31200-4300-0110000	008 CHILDSWORK /	5	1	Dr. Playwell's Communicating Feelings Card Game Product Number: 383521	64998 - SST	11/29/2017	1.00	0.00	0.00	1.00
0000007971 Gibson,Shellie - SUSD 01.0-56400.0-11100-31200-4300-0110000	008 CHILDSWORK /	5	1	Dr. Playwell's Communicating Feelings Card Game Product Number: 383521	64998 - SST	11/29/2017	1.00	0.00	0.00	1.00
0000007971 Gibson,Shellie - SUSD 01.0-56400.0-11100-31200-4300-0110000	008 CHILDSWORK /	4	1	Dr. Playwell's Controlling Your Anger Card Game Product Number: 383523	64998 - SST	11/29/2017	1.00	0.00	0.00	1.00
0000007971 Gibson,Shellie - SUSD 01.0-56400.0-11100-31200-4300-0110000	008 CHILDSWORK /	4	1	Dr. Playwell's Controlling Your Anger Card Game Product Number: 383523	64998 - SST	11/29/2017	1.00	0.00	0.00	1.00
0000007971 Gibson,Shellie - SUSD 01.0-56400.0-11100-31200-4300-0110000	008 CHILDSWORK /	3	1	Dr. Playwell's Coping With Stress Card Game Product Number: 383518	64998 - SST	11/29/2017	1.00	0.00	0.00	1.00
0000007971 Gibson,Shellie - SUSD 01.0-56400.0-11100-31200-4300-0110000	008 CHILDSWORK /	3	1	Dr. Playwell's Coping With Stress Card Game Product Number: 383518	64998 - SST	11/29/2017	1.00	0.00	0.00	1.00
0000007971 Gibson,Shellie - SUSD 01.0-56400.0-11100-31200-4300-0110000	008 CHILDSWORK /	2	1	The Coping Skills Bundle Product Number: 61608	64998 - SST	11/29/2017	1.00	0.00	0.00	1.00
0000007971 Gibson,Shellie - SUSD 01.0-56400.0-11100-31200-4300-0110000	008 CHILDSWORK /	2	1	The Coping Skills Bundle Product Number: 61608	64998 - SST	11/29/2017	1.00	0.00	0.00	1.00
0000007971 Gibson,Shellie - SUSD 01.0-56400.0-11100-31200-4300-0110000	008 CHILDSWORK /	1	1	Laugh & Learn Set of 7 Books Product Number: 2175	64998 - SST	11/29/2017	1.00	0.00	0.00	1.00

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0000007971 Gibson,Shellie - SUSD 01.0-56400.0-11100-31200-4300-0110000	008 CHILDSWORK /	1	1	Laugh & Learn Set of 7 Books Product Number: 2175	64998 - SST	11/29/2017	1.00	0.00	0.00	1.00
0000007972 Gibson,Shellie - SUSD 01.0-56400.0-11100-31200-4300-0110000	008 CHILDTHERAPYTOYS.COM	1	1	The Anger Solution Board Game: Revised Edition Product Number: 152161400	64998 - SST	11/29/2017	1.00	0.00	0.00	1.00
0000007972 Gibson,Shellie - SUSD 01.0-56400.0-11100-31200-4300-0110000	008 CHILDTHERAPYTOYS.COM	1	1	The Anger Solution Board Game: Revised Edition Product Number: 152161400	64998 - SST	11/29/2017	1.00	0.00	0.00	1.00
0000007972 Gibson,Shellie - SUSD 01.0-56400.0-11100-31200-4300-0110000	008 CHILDTHERAPYTOYS.COM	1	1	The Anger Solution Board Game: Revised Edition Product Number: 152161400	64998 - SST	11/29/2017	1.00	0.00	0.00	1.00
0000007975 Mitchell,Sara - SUSD 63.0-00000.0-00000-60000-4300-0750000	175 AMAZON.COM	1	1	see attached - xmas decor	64998 - Childca	11/29/2017	196.31	0.00	0.00	196.31
0000007975 Mitchell,Sara - SUSD 63.0-00000.0-00000-60000-4300-0750000	175 AMAZON.COM	1	1	see attached - xmas decor	64998 - Childca	11/29/2017	196.31	0.00	0.00	196.31
0000007980 Gibson,Shellie - SUSD 01.0-00000.0-11100-31100-5220-0080000	008 LACOE	1	1	Registration - Best Practices in Adapted Physical Education Kristin Cobb Elizabeth	64998 - SST	11/30/2017	2.00	0.00	0.00	2.00
0000007982 Tweed,Mike - SUSD 01.0-00000.0-00000-77000-4400-0060000	006 U.S. BANK CORPORATE	1	1	Microsoft Surface Book 2 135 PixelSense Display i7 8GB 256GB dGPU Silver Model:		11/30/2017	1.00	0.00	0.00	1.00
0000007983 Rodriguez,Eva - SUSD 01.0-40350.0-11100-21400-5220-0040000	004 U.S. BANK CORPORATE	1	1	Purchases made from Marine's District Credit Card for hotel	64998 - Instruc	11/30/2017	1.00	0.00	0.00	1.00

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				& flight reservations and						
0000007984 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0250000	125 ORIENTAL TRADING	8	1	IN-13614358 Silly Gingerbread Magnet Craft Kit	64998 - Childca	11/30/2017	5.00	0.00	0.00	5.00
0000007984 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0250000	125 ORIENTAL TRADING	8	1	IN-13614358 Silly Gingerbread Magnet Craft Kit	64998 - Childca	11/30/2017	5.00	0.00	0.00	5.00
0000007984 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0250000	125 ORIENTAL TRADING	8	1	IN-13614358 Silly Gingerbread Magnet Craft Kit	64998 - Childca	11/30/2017	5.00	0.00	0.00	5.00
0000007984 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0250000	125 ORIENTAL TRADING	1	1	IN-13613362 Winter Mittens Christmas Ornament Craft Kit	64998 - Childca	11/30/2017	5.00	0.00	0.00	5.00
0000007984 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0250000	125 ORIENTAL TRADING	1	1	IN-13613362 Winter Mittens Christmas Ornament Craft Kit	64998 - Childca	11/30/2017	5.00	0.00	0.00	5.00
0000007984 McGill,Valerie - SUSD 63.0-06301.0-00000-60001-4300-0250000	125 ORIENTAL TRADING	1	1	IN-13613362 Winter Mittens Christmas Ornament Craft Kit	64998 - Childca	11/30/2017	5.00	0.00	0.00	5.00
0000007989 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4340-0000001	001 WILLIAM S. HART	4	1	RECYCLING FEE	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007989 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4340-0000001	001 WILLIAM S. HART	3	1	OTTER BOX	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007989 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4340-0000001	001 WILLIAM S. HART	3	1	OTTER BOX	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00

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0000007989 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4340-0000001	001 WILLIAM S. HART	2	1	3 YEAR APPLE CARE	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007989 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4340-0000001	001 WILLIAM S. HART	1	1	IPAD WI-FI	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007989 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4340-0000001	001 WILLIAM S. HART	1	1	IPAD WI-FI	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007991 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 AMERICAN PRINTING	2	1	VIOSIOBOOK CARRY BAG	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007991 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 AMERICAN PRINTING	2	1	VIOSIOBOOK CARRY BAG	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007991 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 AMERICAN PRINTING	2	1	VIOSIOBOOK CARRY BAG	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007991 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 AMERICAN PRINTING	1	1	VISIOBOOK	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007991 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 AMERICAN PRINTING	1	1	VISIOBOOK	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007991 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 AMERICAN PRINTING	1	1	VISIOBOOK	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000007992 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 SWEETMAN SYSTEMS	5	1	CA ELECTRONIC WASTE RECYCLE FEE	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007992 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 SWEETMAN SYSTEMS	5	1	CA ELECTRONIC WASTE RECYCLE FEE	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007992 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 SWEETMAN SYSTEMS	4	1	ZOON TEXT FUSION SMA	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007992 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 SWEETMAN SYSTEMS	4	1	ZOON TEXT FUSION SMA	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007992 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 SWEETMAN SYSTEMS	3	1	ZOON TEXT FUSION PROFESSIONAL V11	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007992 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 SWEETMAN SYSTEMS	3	1	ZOON TEXT FUSION PROFESSIONAL V11	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007992 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 SWEETMAN SYSTEMS	2	1	INSTALLATION/CONFIGURATION/ORI ENTATION	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007992 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 SWEETMAN SYSTEMS	2	1	INSTALLATION/CONFIGURATION/ORI ENTATION	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007992 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 SWEETMAN SYSTEMS	1	1	DELL LATITUDE 15 NOTEBOOK	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00

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0000007992 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 SWEETMAN SYSTEMS	1	1	DELL LATITUDE 15 NOTEBOOK	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007992 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 SWEETMAN SYSTEMS	1	1	DELL LATITUDE 15 NOTEBOOK	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007993 Hill,Michele - SUSD 01.1-65000.6-50501-39000-5800-0000001	001 SWEETMAN SYSTEMS	2	1	CONVERT ZOOM TEXT SMA TO FUSION SMA - DOWNLOAD ONLY; NON TAXABLE	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007993 Hill,Michele - SUSD 01.1-65000.6-50501-39000-5800-0000001	001 SWEETMAN SYSTEMS	1	1	UPGRATE ZOON TEXT MAGNIFIER/READER V11 TO ZOON TEXT FUSION V11 - DOWNLOAD	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007994 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 LIGHTSPEED	2	1	SOFT CASE FOR REDCAT	64998 - SELPA	11/30/2017	3.00	0.00	0.00	3.00
0000007994 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 LIGHTSPEED	2	1	SOFT CASE FOR REDCAT	64998 - SELPA	11/30/2017	3.00	0.00	0.00	3.00
0000007994 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 LIGHTSPEED	1	1	REDCAT ACCESS WITH FLEXMIKE, SHAREMIKE	64998 - SELPA	11/30/2017	3.00	0.00	0.00	3.00
0000007994 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4400-0000001	001 LIGHTSPEED	1	1	REDCAT ACCESS WITH FLEXMIKE, SHAREMIKE	64998 - SELPA	11/30/2017	3.00	0.00	0.00	3.00
0000007995 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4340-0000001	001 WILLIAM S. HART	5	1	PROLOQUO2GO	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00

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0000007995 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4340-0000001	001 WILLIAM S. HART	4	1	CASE	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007995 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4340-0000001	001 WILLIAM S. HART	4	1	CASE	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007995 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4340-0000001	001 WILLIAM S. HART	3	1	APPLE CARE	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007995 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4340-0000001	001 WILLIAM S. HART	2	1	RECYCLE FEE	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007995 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4340-0000001	001 WILLIAM S. HART	1	1	IPAD	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007995 Hill,Michele - SUSD 01.1-65000.6-50501-39000-4340-0000001	001 WILLIAM S. HART	1	1	IPAD	64998 - SELPA	11/30/2017	1.00	0.00	0.00	1.00
0000007996 Medina,Maggie - SUSD 01.0-01015.0-11100-10000-4300-0850000	085 SUPER DUPER	3	1	Item#GB512 Look Who's Listening Board Game 10% discount applied.	64998 - West Cr	12/01/2017	1.00	0.00	0.00	1.00
0000007996 Medina,Maggie - SUSD 01.0-01015.0-11100-10000-4300-0850000	085 SUPER DUPER	3	1	Item#GB512 Look Who's Listening Board Game 10% discount applied.	64998 - West Cr	12/01/2017	1.00	0.00	0.00	1.00
0000007996 Medina,Maggie - SUSD 01.0-01015.0-11100-10000-4300-0850000	085 SUPER DUPER	3	1	Item#GB512 Look Who's Listening Board Game 10%	64998 - West Cr	12/01/2017	1.00	0.00	0.00	1.00

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				discount applied.						
0000007996 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4300-0850000	085 SUPER DUPER	2	1	Item#FD104B 100 Irregular Past Tense Verbs Super Fund Deck 10% discount applied	64998 - West Cr	12/01/2017	1.00	0.00	0.00	1.00
0000007996 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4300-0850000	085 SUPER DUPER	2	1	Item#FD104B 100 Irregular Past Tense Verbs Super Fund Deck 10% discount applied	64998 - West Cr	12/01/2017	1.00	0.00	0.00	1.00
0000007996 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4300-0850000	085 SUPER DUPER	2	1	Item#FD104B 100 Irregular Past Tense Verbs Super Fund Deck 10% discount applied	64998 - West Cr	12/01/2017	1.00	0.00	0.00	1.00
0000007996 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4300-0850000	085 SUPER DUPER	1	1	item#APC222B Artic Photos Fun Decks Set 2 combo 10% discount applied.	64998 - West Cr	12/01/2017	1.00	0.00	0.00	1.00
0000007996 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4300-0850000	085 SUPER DUPER	1	1	item#APC222B Artic Photos Fun Decks Set 2 combo 10% discount applied.	64998 - West Cr	12/01/2017	1.00	0.00	0.00	1.00
0000007996 Medina,Maggie - SUSU 01.0-01015.0-11100-10000-4300-0850000	085 SUPER DUPER	1	1	item#APC222B Artic Photos Fun Decks Set 2 combo 10% discount applied.	64998 - West Cr	12/01/2017	1.00	0.00	0.00	1.00
0000007997 Monreal,Engie - SUSU 49.5-00000.0-98001-85000-4400-0000000	00000 LOWE'S	5	1	EASTMAN 8-ft L 3/8-in Compression Inlet x 3/8-in Compression Outlet Stainless		12/01/2017	1.00	0.00	0.00	1.00
0000007997 Monreal,Engie - SUSU 49.5-00000.0-98001-85000-4400-0000000	00000 LOWE'S	5	1	EASTMAN 8-ft L 3/8-in Compression Inlet x 3/8-in Compression Outlet Stainless		12/01/2017	1.00	0.00	0.00	1.00
0000007997 Monreal,Engie - SUSU 49.5-00000.0-98001-85000-4400-0000000	00000 LOWE'S	4	1	3YR EPP MAJ APPL \$400-699.99		12/01/2017	1.00	0.00	0.00	1.00

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0000007997 Monreal,Engie - SUSD 49.5-00000.0-98001-85000-4400-0000000	00000 LOWE'S	4	1	3YR EPP MAJ APPL \$400-699.99		12/01/2017	1.00	0.00	0.00	1.00
0000007997 Monreal,Engie - SUSD 49.5-00000.0-98001-85000-4400-0000000	00000 LOWE'S	3	1	Whirlpool 18.2-cu ft Top-Freezer Refrigerator (Black)		12/01/2017	1.00	0.00	0.00	1.00
0000007997 Monreal,Engie - SUSD 49.5-00000.0-98001-85000-4400-0000000	00000 LOWE'S	3	1	Whirlpool 18.2-cu ft Top-Freezer Refrigerator (Black)		12/01/2017	1.00	0.00	0.00	1.00
0000007997 Monreal,Engie - SUSD 49.5-00000.0-98001-85000-4400-0000000	00000 LOWE'S	2	1	3YR EPP MAJ APPL \$400-699.99 Item #: 731576		12/01/2017	1.00	0.00	0.00	1.00
0000007997 Monreal,Engie - SUSD 49.5-00000.0-98001-85000-4400-0000000	00000 LOWE'S	2	1	3YR EPP MAJ APPL \$400-699.99 Item #: 731576		12/01/2017	1.00	0.00	0.00	1.00
0000007997 Monreal,Engie - SUSD 49.5-00000.0-98001-85000-4400-0000000	00000 LOWE'S	1	1	Whirlpool 47-Decibel Built-In Dishwasher (Fingerprint-Resistant)		12/01/2017	1.00	0.00	0.00	1.00
0000007997 Monreal,Engie - SUSD 49.5-00000.0-98001-85000-4400-0000000	00000 LOWE'S	1	1	Whirlpool 47-Decibel Built-In Dishwasher (Fingerprint-Resistant)		12/01/2017	1.00	0.00	0.00	1.00
0000007998 Bench,Cathy - SUSD 01.0-30100.0-11100-10000-5800-0500000	00000 ACCELERATE LEARNING	3	1	ca ngss grade k online ISBN# 978-1-63037-367-2 (1 year)	64998 - Busines	12/01/2017	26.00	0.00	0.00	26.00
0000007998 Bench,Cathy - SUSD 01.0-30100.0-11100-10000-5800-0500000	00000 ACCELERATE LEARNING	2	1	ca ngss grade 5 online ISBN# 978-1-63037-372-6 (1 year)	64998 - Busines	12/01/2017	45.00	0.00	0.00	45.00

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0000007998 Bench,Cathy - SUSD 01.0-30100.0-11100-10000-5800-0500000	00000 ACCELERATE LEARNING	1	1	ca ngss grade 4 online ISBN# 978-1-63037-371-9 (1 year)	64998 - Busines	12/01/2017	45.00	0.00	0.00	45.00
0000007999 Haynes,Sue - SUSD 01.0-00000.0-11100-10000-5800-0355000	035 VOYAGER SOPRIS	1	1	Dibels License	64998 - Rosedel	12/01/2017	85.00	0.00	0.00	85.00
0000008000 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4300-0855000	085 ACCO BRANDS USA LLC	1	1	Ultima65 Machine +Film +Service Product Code 1880201 Promo Code D-SAV200 Product	64998 - West Cr	12/01/2017	1.00	0.00	0.00	1.00
0000008000 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4300-0855000	085 ACCO BRANDS USA LLC	1	1	Ultima65 Machine +Film +Service Product Code 1880201 Promo Code D-SAV200 Product	64998 - West Cr	12/01/2017	1.00	0.00	0.00	1.00
0000008003 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4340-0850029	085 CONVERGEONE, INC	2	1	#3180 Chromebook Hardware. Document #OP-000312010 #SO-000324376 Dated	64998 - West Cr	12/01/2017	68.00	0.00	0.00	68.00
0000008003 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4340-0850029	085 CONVERGEONE, INC	2	1	#3180 Chromebook Hardware. Document #OP-000312010 #SO-000324376 Dated	64998 - West Cr	12/01/2017	68.00	0.00	0.00	68.00
0000008003 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4340-0850029	085 CONVERGEONE, INC	1	1	3180 Chromebook Software. Document # OP-000312010 #SO-000324376 Dated	64998 - West Cr	12/01/2017	68.00	0.00	0.00	68.00
0000008003 Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4340-0850029	085 CONVERGEONE, INC	1	1	3180 Chromebook Software. Document # OP-000312010 #SO-000324376 Dated	64998 - West Cr	12/01/2017	68.00	0.00	0.00	68.00
0000008006 Gibson,Shellie - SUSD 01.0-00000.0-11100-31100-5220-0080000	008 VENTURA COUNTY	1	1	Annual Legislative Update Registration for Diane D'Elia	64998 - SST	12/01/2017	1.00	0.00	0.00	1.00

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0000008007 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-5630-0000000	175 DAVE BANG	1	1	Bridgeport Child Development Program 23670 Newhall Ranch Road, Santa Clarita 91355	64998 - Childca	12/01/2017	1.00	0.00	0.00	1.00
0000008007 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-5630-0000000	175 DAVE BANG	1	1	Bridgeport Child Development Program 23670 Newhall Ranch Road, Santa Clarita 91355	64998 - Childca	12/01/2017	1.00	0.00	0.00	1.00
0000008008 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-5630-0000000	175 DAVE BANG	1	1	Bridgeport Child Development 23670 Newhall Ranch Road Santa Clarita, CA 91355	64998 - Childca	12/01/2017	1.00	0.00	0.00	1.00
0000008008 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-5630-0000000	175 DAVE BANG	1	1	Bridgeport Child Development 23670 Newhall Ranch Road Santa Clarita, CA 91355	64998 - Childca	12/01/2017	1.00	0.00	0.00	1.00
0000008009 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 AMAZON.COM	6	1	Kindermat 1 Inch Rest Mat	64998 - Childca	12/01/2017	2.00	0.00	0.00	2.00
0000008009 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 AMAZON.COM	6	1	Kindermat 1 Inch Rest Mat	64998 - Childca	12/01/2017	2.00	0.00	0.00	2.00
0000008009 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 AMAZON.COM	5	1	Digital Clock	64998 - Childca	12/01/2017	1.00	0.00	0.00	1.00
0000008009 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 AMAZON.COM	5	1	Digital Clock	64998 - Childca	12/01/2017	1.00	0.00	0.00	1.00
0000008009 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 AMAZON.COM	4	1	Large Decorative Clock	64998 - Childca	12/01/2017	1.00	0.00	0.00	1.00

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0000008009 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 AMAZON.COM	4	1	Large Decorative Clock	64998 - Childca	12/01/2017	1.00	0.00	0.00	1.00
0000008009 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 AMAZON.COM	3	1	Styrofoam Craft Foam balls	64998 - Childca	12/01/2017	2.00	0.00	0.00	2.00
0000008009 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 AMAZON.COM	3	1	Styrofoam Craft Foam balls	64998 - Childca	12/01/2017	2.00	0.00	0.00	2.00
0000008009 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 AMAZON.COM	2	1	Premium Hard Plastic 7 inch clear plates	64998 - Childca	12/01/2017	2.00	0.00	0.00	2.00
0000008009 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 AMAZON.COM	2	1	Premium Hard Plastic 7 inch clear plates	64998 - Childca	12/01/2017	2.00	0.00	0.00	2.00
0000008009 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 AMAZON.COM	1	1	60mm clear plastic fillable ornaments	64998 - Childca	12/01/2017	5.00	0.00	0.00	5.00
0000008009 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 AMAZON.COM	1	1	60mm clear plastic fillable ornaments	64998 - Childca	12/01/2017	5.00	0.00	0.00	5.00
0000008010 Trock,Renee - SUSD 01.0-00000.0-11100-10000-5800-0009211	004 INFINITE CAMPUS INC	1	1	OLR Implementation- see attached	64998 - Instruc	12/01/2017	1.00	0.00	0.00	1.00
0000008011 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	004 LAKESHORE LEARNING	4	1	HH481 Kid sized paint brushes 6- color set	64998 - Instruc	12/01/2017	12.00	0.00	0.00	12.00

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0000008011 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	004 LAKESHORE LEARNING	4	1	HH481 Kid sized paint brushes 6- color set	64998 - Instruc	12/01/2017	12.00	0.00	0.00	12.00
0000008011 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	004 LAKESHORE LEARNING	3	1	CE772 Listening Center (discounted item)	64998 - Instruc	12/01/2017	1.00	0.00	0.00	1.00
0000008011 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	004 LAKESHORE LEARNING	3	1	CE772 Listening Center (discounted item)	64998 - Instruc	12/01/2017	1.00	0.00	0.00	1.00
0000008011 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	004 LAKESHORE LEARNING	2	1	CE326 Classroom CD Player w/bluetooth	64998 - Instruc	12/01/2017	2.00	0.00	0.00	2.00
0000008011 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	004 LAKESHORE LEARNING	2	1	CE326 Classroom CD Player w/bluetooth	64998 - Instruc	12/01/2017	2.00	0.00	0.00	2.00
0000008011 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	004 LAKESHORE LEARNING	1	1	CE772 Listening Center for 8	64998 - Instruc	12/01/2017	1.00	0.00	0.00	1.00
0000008011 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	004 LAKESHORE LEARNING	1	1	CE772 Listening Center for 8	64998 - Instruc	12/01/2017	1.00	0.00	0.00	1.00
0000008012 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	004 LAKESHORE LEARNING	2	1	LC652 Double - space mobile drying rack (discounted)	64998 - Instruc	12/01/2017	1.00	0.00	0.00	1.00
0000008012 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	004 LAKESHORE LEARNING	2	1	LC652 Double - space mobile drying rack (discounted)	64998 - Instruc	12/01/2017	1.00	0.00	0.00	1.00

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0000008012 Trock,Renee - SUS 01.0-63000.0-11100-10000-4100-0000000	004 LAKESHORE LEARNING	1	1	LC652 Double - space mobile drying rack	64998 - Instruc	12/01/2017	3.00	0.00	0.00	3.00
0000008012 Trock,Renee - SUS 01.0-63000.0-11100-10000-4100-0000000	004 LAKESHORE LEARNING	1	1	LC652 Double - space mobile drying rack	64998 - Instruc	12/01/2017	3.00	0.00	0.00	3.00
0000008013 Trock,Renee - SUS 01.0-63000.0-11100-10000-4100-0000000	004 LEARNING WITHOUT	3	1	Flip Crayon - FC	64998 - Instruc	12/01/2017	2.00	0.00	0.00	2.00
0000008013 Trock,Renee - SUS 01.0-63000.0-11100-10000-4100-0000000	004 LEARNING WITHOUT	3	1	Flip Crayon - FC	64998 - Instruc	12/01/2017	2.00	0.00	0.00	2.00
0000008013 Trock,Renee - SUS 01.0-63000.0-11100-10000-4100-0000000	004 LEARNING WITHOUT	3	1	Flip Crayon - FC	64998 - Instruc	12/01/2017	2.00	0.00	0.00	2.00
0000008013 Trock,Renee - SUS 01.0-63000.0-11100-10000-4100-0000000	004 LEARNING WITHOUT	2	1	Slate Chalkboards	64998 - Instruc	12/01/2017	60.00	0.00	0.00	60.00
0000008013 Trock,Renee - SUS 01.0-63000.0-11100-10000-4100-0000000	004 LEARNING WITHOUT	2	1	Slate Chalkboards	64998 - Instruc	12/01/2017	60.00	0.00	0.00	60.00
0000008013 Trock,Renee - SUS 01.0-63000.0-11100-10000-4100-0000000	004 LEARNING WITHOUT	2	1	Slate Chalkboards	64998 - Instruc	12/01/2017	60.00	0.00	0.00	60.00
0000008013 Trock,Renee - SUS 01.0-63000.0-11100-10000-4100-0000000	004 LEARNING WITHOUT	1	1	LN- Letters and Numbers for Me (inc. 2 free new teachers	64998 - Instruc	12/01/2017	60.00	0.00	0.00	60.00

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SACS

Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000008013 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	1	1	manual please) LN- Letters and Numbers for Me (inc. 2 free new teachers manual please)	64998 - Instruc	12/01/2017	60.00	0.00	0.00	60.00
0000008013 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	1	1	LN- Letters and Numbers for Me (inc. 2 free new teachers manual please)	64998 - Instruc	12/01/2017	60.00	0.00	0.00	60.00
0000008014 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	1	1	PEARSON EDUCATION Scott Foresman Math- Pre K Package 9780328092444 (English)	64998 - Instruc	12/01/2017	2.00	0.00	0.00	2.00
0000008014 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	1	1	PEARSON EDUCATION Scott Foresman Math- Pre K Package 9780328092444 (English)	64998 - Instruc	12/01/2017	2.00	0.00	0.00	2.00
0000008014 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	1	1	PEARSON EDUCATION Scott Foresman Math- Pre K Package 9780328092444 (English)	64998 - Instruc	12/01/2017	2.00	0.00	0.00	2.00
0000008016 Oster,Lori - SUSD 01.0-90200.0-10000-41000-0750000	1	1	AMAZON.COM OPEN PO 17/18		12/01/2017	750.00	0.00	151.70	598.30
0000008019 Yamabe,Wendi - SUSD 01.0-56400.0-11100-39000-4300-0110000	4	1	AMAZON.COM Wilson Jones Sheet Lifters, Boomerang Easy Flow II, 45 Guage, Black, 20/Box (W364-89)	64998 - SST	12/04/2017	1.00	0.00	0.00	1.00
0000008019 Yamabe,Wendi - SUSD 01.0-56400.0-11100-39000-4300-0110000	4	1	AMAZON.COM Wilson Jones Sheet Lifters, Boomerang Easy Flow II, 45 Guage, Black, 20/Box (W364-89)	64998 - SST	12/04/2017	1.00	0.00	0.00	1.00
0000008019 Yamabe,Wendi - SUSD 01.0-56400.0-11100-39000-4300-0110000	3	1	AMAZON.COM Wilson Jones Sheet Protectors, Heavy Weight, Top-Loading,	64998 - SST	12/04/2017	1.00	0.00	0.00	1.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
				Clear, 100 per Box (W21411)						
0000008019 Yamabe,Wendi - SUSD 01.0-56400.0-11100-39000-4300-0110000	00000 AMAZON.COM	3	1	Wilson Jones Sheet Protectors, Heavy Weight, Top-Loading, Clear, 100 per Box (W21411)	64998 - SST	12/04/2017	1.00	0.00	0.00	1.00
0000008019 Yamabe,Wendi - SUSD 01.0-56400.0-57700-31400-4300-0110000	00000 AMAZON.COM	2	1	iPad Mini 4 Keyboard, Snugg (Black) Wireless Bluetooth Keyboard Case Cover 360 degree	64998 - SST	12/04/2017	1.00	0.00	0.00	1.00
0000008019 Yamabe,Wendi - SUSD 01.0-56400.0-57700-31400-4300-0110000	00000 AMAZON.COM	2	1	iPad Mini 4 Keyboard, Snugg (Black) Wireless Bluetooth Keyboard Case Cover 360 degree	64998 - SST	12/04/2017	1.00	0.00	0.00	1.00
0000008019 Yamabe,Wendi - SUSD 01.0-56400.0-57700-31400-4300-0110000	00000 AMAZON.COM	1	1	10 ft. Apple MFI Certified Lightning to USB Cable by UltimateBundle, iPhone	64998 - SST	12/04/2017	1.00	0.00	0.00	1.00
0000008019 Yamabe,Wendi - SUSD 01.0-56400.0-57700-31400-4300-0110000	00000 AMAZON.COM	1	1	10 ft. Apple MFI Certified Lightning to USB Cable by UltimateBundle, iPhone	64998 - SST	12/04/2017	1.00	0.00	0.00	1.00
0000008020 Monreal,Engie - SUSD 01.0-00000.0-11100-10000-4300-0450029	00000 SCHOLASTIC READING	1	1	Book: Flora and Ulysses		12/04/2017	19.00	0.00	0.00	19.00
0000008020 Monreal,Engie - SUSD 01.0-00000.0-11100-10000-4300-0450029	00000 SCHOLASTIC READING	1	1	Book: Flora and Ulysses		12/04/2017	19.00	0.00	0.00	19.00
0000008021 Monreal,Engie - SUSD 01.0-00000.0-11100-10000-4300-0450029	00000 AMAZON.COM	3	1	SCIENCE SUPPLIES		12/04/2017	1.00	0.00	0.00	1.00
0000008021 Monreal,Engie - SUSD 01.0-00000.0-11100-10000-4300-0450029	00000 AMAZON.COM	3	1	SCIENCE SUPPLIES		12/04/2017	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
0000008022 Huitink,Suki - SUSD 01.0-00000.0-11100-82000-5800-0190000	007 ROY BOAK TREE	2	1	SAFETY TRIM (2) PINE TREES - S. CLARITA		12/04/2017	1.00	0.00	0.00	1.00
0000008022 Huitink,Suki - SUSD 01.0-00000.0-11100-82000-5800-0190000	007 ROY BOAK TREE	1	1	SAFETY TRIM PINE TREES OVER PARKING AREA - EMBLEM		12/04/2017	1.00	0.00	0.00	1.00
0000008024 Monreal,Engie - SUSD 01.0-00000.0-11100-10000-4300-0450029	045 SCHOLASTIC INC.	1	1	Item # 018 Scholastic Newsù Grades 5/6		12/04/2017	86.00	0.00	0.00	86.00
0000008024 Monreal,Engie - SUSD 01.0-00000.0-11100-10000-4300-0450029	045 SCHOLASTIC INC.	1	1	Item # 018 Scholastic Newsù Grades 5/6		12/04/2017	86.00	0.00	0.00	86.00
0000008025 Monreal,Engie - SUSD 01.0-00000.0-11100-10000-4300-0450029	045 CORNERSTONE	1	1	PreTeen Wobble Chair 18.7" Dark Blue SKU: KOR 589		12/05/2017	20.00	0.00	0.00	20.00
0000008025 Monreal,Engie - SUSD 01.0-00000.0-11100-10000-4300-0450029	045 CORNERSTONE	1	1	PreTeen Wobble Chair 18.7" Dark Blue SKU: KOR 589		12/05/2017	20.00	0.00	0.00	20.00
0000008027 Monreal,Engie - SUSD 01.0-00000.0-11100-10000-4300-0450029	045 LEARNING A-Z, LLC	1	1	Science A-Z classroom subscriptions		12/05/2017	3.00	0.00	0.00	3.00
0000008028 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0850000	000 CDP CONVERGEONE, INC	2	1	RECYCLE FEE	Online Sourced	12/06/2017	4.00	0.00	0.00	4.00
0000008028 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0500000	000 CDP CONVERGEONE, INC	2	1	RECYCLE FEE	Online Sourced	12/06/2017	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
0000008028 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0350000	000 CDP CONVERGEONE, INC	2	1	RECYCLE FEE	Online Sourced	12/06/2017	1.00	0.00	0.00	1.00
0000008028 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0650000	000 CDP CONVERGEONE, INC	2	1	RECYCLE FEE	Online Sourced	12/06/2017	3.00	0.00	0.00	3.00
0000008028 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0750000	000 CDP CONVERGEONE, INC	2	1	RECYCLE FEE	Online Sourced	12/06/2017	2.00	0.00	0.00	2.00
0000008028 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0850000	000 CDP CONVERGEONE, INC	1	1	DELL CHROMEBOOK 3180 Software and Hardware	64998 - Childca	12/06/2017	4.00	0.00	0.00	4.00
0000008028 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0500000	000 CDP CONVERGEONE, INC	1	1	DELL CHROMEBOOK 3180 Software and Hardware	64998 - Childca	12/06/2017	1.00	0.00	0.00	1.00
0000008028 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0350000	000 CDP CONVERGEONE, INC	1	1	DELL CHROMEBOOK 3180 Software and Hardware	64998 - Childca	12/06/2017	1.00	0.00	0.00	1.00
0000008028 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0650000	000 CDP CONVERGEONE, INC	1	1	DELL CHROMEBOOK 3180 Software and Hardware	64998 - Childca	12/06/2017	3.00	0.00	0.00	3.00
0000008028 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0750000	000 CDP CONVERGEONE, INC	1	1	DELL CHROMEBOOK 3180 Software and Hardware	64998 - Childca	12/06/2017	2.00	0.00	0.00	2.00
0000008028 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0850000	000 CDP CONVERGEONE, INC	1	1	DELL CHROMEBOOK 3180 Software and Hardware	64998 - Childca	12/06/2017	4.00	0.00	0.00	4.00

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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
0000008028 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0500000	000 CDP CONVERGEONE, INC	1	1	DELL CHROMEBOOK 3180 Software and Hardware	64998 - Childca	12/06/2017	1.00	0.00	0.00	1.00
0000008028 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0350000	000 CDP CONVERGEONE, INC	1	1	DELL CHROMEBOOK 3180 Software and Hardware	64998 - Childca	12/06/2017	1.00	0.00	0.00	1.00
0000008028 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0650000	000 CDP CONVERGEONE, INC	1	1	DELL CHROMEBOOK 3180 Software and Hardware	64998 - Childca	12/06/2017	3.00	0.00	0.00	3.00
0000008028 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0750000	000 CDP CONVERGEONE, INC	1	1	DELL CHROMEBOOK 3180 Software and Hardware	64998 - Childca	12/06/2017	2.00	0.00	0.00	2.00
0000008029 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4300-0700029	006 CONVERGEONE, INC	2	1	Management License	64998 - IT	12/06/2017	17.00	0.00	0.00	17.00
0000008029 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4300-0700029	006 CONVERGEONE, INC	2	1	Management License	64998 - IT	12/06/2017	17.00	0.00	0.00	17.00
0000008029 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4300-0700029	006 CONVERGEONE, INC	1	1	Dell 3180 Chromebook	64998 - IT	12/06/2017	17.00	0.00	0.00	17.00
0000008029 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4300-0700029	006 CONVERGEONE, INC	1	1	Dell 3180 Chromebook	64998 - IT	12/06/2017	17.00	0.00	0.00	17.00
0000008030 Abbinanti,Dena - SUSD 01.0-90210.0-11100-10000-5800-0250000	025 CURRICULUM	1	1	I-READY DIAGNOSTIC AND INSTRUCTION READING WS13089	64998 - Mountai	12/06/2017	15.30	0.00	0.00	15.30

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
				978-0-7609-7263-2 (1 YEAR						
0000008030 Abbinanti,Dena - SUSD 01.0-00000.0-11100-10000-5800-0255000	025 CURRICULUM	1	1	I-READY DIAGNOSTIC AND INSTRUCTION READING WS13089 978-0-7609-7263-2 (1 YEAR	64998 - Mountai	12/06/2017	74.70	0.00	0.00	74.70
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	14	1	Kangaroo Emergency Thermal Blankets (Pack of 10)	64998 - Childca	12/06/2017	6.00	0.00	0.00	6.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	14	1	Kangaroo Emergency Thermal Blankets (Pack of 10)	64998 - Childca	12/06/2017	6.00	0.00	0.00	6.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	13	1	Gorilla Carts Steel Garden Cart with Removable Sides with a Capacity of 400 lb., Green	64998 - Childca	12/06/2017	6.00	0.00	0.00	6.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	13	1	Gorilla Carts Steel Garden Cart with Removable Sides with a Capacity of 400 lb., Green	64998 - Childca	12/06/2017	6.00	0.00	0.00	6.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	12	1	TeraPump TRPMW200 Universal Manual Drinking Water Pump, Fits Any Bottle, Excluding	64998 - Childca	12/06/2017	9.00	0.00	0.00	9.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	12	1	TeraPump TRPMW200 Universal Manual Drinking Water Pump, Fits Any Bottle, Excluding	64998 - Childca	12/06/2017	9.00	0.00	0.00	9.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	11	1	ER Emergency Ready 9881-03 Portable Snap-on Toilet Set with Lid for 5-gallon bucket	64998 - Childca	12/06/2017	6.00	0.00	0.00	6.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	11	1	ER Emergency Ready 9881-03 Portable Snap-on Toilet Set	64998 - Childca	12/06/2017	6.00	0.00	0.00	6.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
				with Lid for 5-gallon bucket						
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	10	1	First Aid Kit - 200 piece - for Car, Home, Travel, Camping, Office or Sports (Red	64998 - Childca	12/06/2017	1.00	0.00	0.00	1.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	10	1	First Aid Kit - 200 piece - for Car, Home, Travel, Camping, Office or Sports (Red	64998 - Childca	12/06/2017	1.00	0.00	0.00	1.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	9	1	iRonsnow Dynamo Emergency Solar Hand Crank Self Powered AM/FM NOAA Weather Radio LED	64998 - Childca	12/06/2017	1.00	0.00	0.00	1.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	9	1	iRonsnow Dynamo Emergency Solar Hand Crank Self Powered AM/FM NOAA Weather Radio LED	64998 - Childca	12/06/2017	1.00	0.00	0.00	1.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	8	1	Mac Sports Collapsible Folding Outdoor Utility Wagon, Blue	64998 - Childca	12/06/2017	1.00	0.00	0.00	1.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	8	1	Mac Sports Collapsible Folding Outdoor Utility Wagon, Blue	64998 - Childca	12/06/2017	1.00	0.00	0.00	1.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	7	1	Water Bottle Pump, Manual Drinking Water Pump Dispenser, Fit 5-6 Gallons Crown-top	64998 - Childca	12/06/2017	1.00	0.00	0.00	1.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	7	1	Water Bottle Pump, Manual Drinking Water Pump Dispenser, Fit 5-6 Gallons Crown-top	64998 - Childca	12/06/2017	1.00	0.00	0.00	1.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	6	1	Ready America 70801 Emergency Power Station, 4 function	64998 - Childca	12/06/2017	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
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	6	1	Ready America 70801 Emergency Power Station, 4 function	64998 - Childca	12/06/2017	1.00	0.00	0.00	1.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	5	1	Medique 821M10P 10-Person Metal First Aid Kit	64998 - Childca	12/06/2017	1.00	0.00	0.00	1.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	5	1	Medique 821M10P 10-Person Metal First Aid Kit	64998 - Childca	12/06/2017	1.00	0.00	0.00	1.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	4	1	Rayovac D 12-pack High Energy Alkaline Batteries, 813-12PPK	64998 - Childca	12/06/2017	1.00	0.00	0.00	1.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	4	1	Rayovac D 12-pack High Energy Alkaline Batteries, 813-12PPK	64998 - Childca	12/06/2017	1.00	0.00	0.00	1.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	3	1	Reliance Products Double Doodie Toilet Waste Bags (6-pack)	64998 - Childca	12/06/2017	6.00	0.00	0.00	6.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	3	1	Reliance Products Double Doodie Toilet Waste Bags (6-pack)	64998 - Childca	12/06/2017	6.00	0.00	0.00	6.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	2	1	Datrex 3600 Calorie Emergency Food Bar for Survival Kits, Disaster Preparedness,	64998 - Childca	12/06/2017	2.00	0.00	0.00	2.00
0000008031 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4300-0000000	000 CDP AMAZON.COM	2	1	Datrex 3600 Calorie Emergency Food Bar for Survival Kits,	64998 - Childca	12/06/2017	2.00	0.00	0.00	2.00

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Sort :

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SACS

Ship To/Vendor Name

Ln

Sch

Description

Requestor

Accting Dt

Qty
OrderedQty
ReceivedQty
Billed

PO Bal

Disaster Preparedness,

0000008031 McGill,Valerie - SUSD
63.0-00000.0-00000-60000-4300-0000000000 CDP
AMAZON.COM

1

1

Reliance Products Luggable Loo
Portable 5 Gallon Toilet

64998 - Childca

12/06/2017

2.00

0.00

0.00

2.00

0000008031 McGill,Valerie - SUSD
63.0-00000.0-00000-60000-4300-0000000000 CDP
AMAZON.COM

1

1

Reliance Products Luggable Loo
Portable 5 Gallon Toilet

64998 - Childca

12/06/2017

2.00

0.00

0.00

2.00

0000008035 Huitink,Suki - SUSD
01.0-81500.0-11100-81100-4300-0070000007
MALCOLITE PLASTICS

1

1

CUSTOM OVER HEAD LIGHTBULB
LENSE COVER J. FOSTER,
WOID#14634

12/06/2017

100.00

0.00

0.00

100.00

0000008035 Huitink,Suki - SUSD
01.0-81500.0-11100-81100-4300-0070000007
MALCOLITE PLASTICS

1

1

CUSTOM OVER HEAD LIGHTBULB
LENSE COVER J. FOSTER,
WOID#14634

12/06/2017

100.00

0.00

0.00

100.00

0000008035 Huitink,Suki - SUSD
01.0-81500.0-11100-81100-4300-0070000007
MALCOLITE PLASTICS

1

1

CUSTOM OVER HEAD LIGHTBULB
LENSE COVER J. FOSTER,
WOID#14634

12/06/2017

100.00

0.00

0.00

100.00

0000008036 Monreal,Engie - SUSD
21.0-90001.0-00000-85000-4300-000000000000
ALL-PHASE ELECTRIC

8

1

HUBWS SS2 2G 2 TOGGLE
STAINLESS STEEL

12/06/2017

7.00

0.00

0.00

7.00

0000008036 Monreal,Engie - SUSD
21.0-90001.0-00000-85000-4300-000000000000
ALL-PHASE ELECTRIC

8

1

HUBWS SS2 2G 2 TOGGLE
STAINLESS STEEL

12/06/2017

7.00

0.00

0.00

7.00

0000008036 Monreal,Engie - SUSD
21.0-90001.0-00000-85000-4300-000000000000
ALL-PHASE ELECTRIC

7

1

HUBWS SS1 1G 1 TOGGLE
STAINLESS STEEL

12/06/2017

30.00

0.00

0.00

30.00

0000008036 Monreal,Engie - SUSD
21.0-90001.0-00000-85000-4300-000000000000
ALL-PHASE ELECTRIC

7

1

HUBWS SS1 1G 1 TOGGLE
STAINLESS STEEL

12/06/2017

30.00

0.00

0.00

30.00

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0000008036 Monreal,Engie - SUSD 21.0-90001.0-00000-85000-4300-0000000	00000 ALL-PHASE ELECTRIC	6	1	HUBWS SS13 1G BLANK STAINLESS STEEL BOX MNT		12/06/2017	20.00	0.00	0.00	20.00
0000008036 Monreal,Engie - SUSD 21.0-90001.0-00000-85000-4300-0000000	00000 ALL-PHASE ELECTRIC	6	1	HUBWS SS13 1G BLANK STAINLESS STEEL BOX MNT		12/06/2017	20.00	0.00	0.00	20.00
0000008036 Monreal,Engie - SUSD 21.0-90001.0-00000-85000-4300-0000000	00000 ALL-PHASE ELECTRIC	5	1	HUBWD CSB120WF 20A TOGGLE SWITCH		12/06/2017	25.00	0.00	0.00	25.00
0000008036 Monreal,Engie - SUSD 21.0-90001.0-00000-85000-4300-0000000	00000 ALL-PHASE ELECTRIC	5	1	HUBWD CSB120WF 20A TOGGLE SWITCH		12/06/2017	25.00	0.00	0.00	25.00
0000008036 Monreal,Engie - SUSD 21.0-90001.0-00000-85000-4300-0000000	00000 ALL-PHASE ELECTRIC	4	1	HUBWD CSB320WF 20A TOGGLE SWITCH		12/06/2017	12.00	0.00	0.00	12.00
0000008036 Monreal,Engie - SUSD 21.0-90001.0-00000-85000-4300-0000000	00000 ALL-PHASE ELECTRIC	4	1	HUBWD CSB320WF 20A TOGGLE SWITCH		12/06/2017	12.00	0.00	0.00	12.00
0000008036 Monreal,Engie - SUSD 21.0-90001.0-00000-85000-4300-0000000	00000 ALL-PHASE ELECTRIC	3	1	HUBWD CR20WHI DPLX RCPT-20A125V 5-20R		12/06/2017	100.00	0.00	0.00	100.00
0000008036 Monreal,Engie - SUSD 21.0-90001.0-00000-85000-4300-0000000	00000 ALL-PHASE ELECTRIC	3	1	HUBWD CR20WHI DPLX RCPT-20A125V 5-20R		12/06/2017	100.00	0.00	0.00	100.00
0000008036 Monreal,Engie - SUSD 21.0-90001.0-00000-85000-4300-0000000	00000 ALL-PHASE ELECTRIC	2	1	HUBWS SS82 2G 2 DUPLEX STAINLESS STEEL		12/06/2017	25.00	0.00	0.00	25.00

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0000008036 Monreal,Engie - SUSD 21.0-90001.0-00000-85000-4300-0000000	00000 ALL-PHASE ELECTRIC	2	1	HUBWS SS82 2G 2 DUPLEX STAINLESS STEEL		12/06/2017	25.00	0.00	0.00	25.00
0000008036 Monreal,Engie - SUSD 21.0-90001.0-00000-85000-4300-0000000	00000 ALL-PHASE ELECTRIC	1	1	HUBWS SS8 1G 1 DUPLEX STAINLESS STEEL		12/06/2017	75.00	0.00	0.00	75.00
0000008036 Monreal,Engie - SUSD 21.0-90001.0-00000-85000-4300-0000000	00000 ALL-PHASE ELECTRIC	1	1	HUBWS SS8 1G 1 DUPLEX STAINLESS STEEL		12/06/2017	75.00	0.00	0.00	75.00
0000008037 Monreal,Engie - SUSD 01.0-00000.0-11100-10000-4300-0450029	045 ACP DIRECT	1	1	Item #:WB-991211 Copernicus DCS5 Dewey iPadu Document Camera Stand		12/06/2017	3.00	0.00	0.00	3.00
0000008037 Monreal,Engie - SUSD 01.0-00000.0-11100-10000-4300-0450029	045 ACP DIRECT	1	1	Item #:WB-991211 Copernicus DCS5 Dewey iPadu Document Camera Stand		12/06/2017	3.00	0.00	0.00	3.00
0000008037 Monreal,Engie - SUSD 01.0-00000.0-11100-10000-4300-0450029	045 ACP DIRECT	1	1	Item #:WB-991211 Copernicus DCS5 Dewey iPadu Document Camera Stand		12/06/2017	3.00	0.00	0.00	3.00
0000008038 Tapia,Barbara - SUSD 01.0-00000.0-11100-10000-4300-0700029	070 U.S. BANK CORPORATE	1	1	4" x 6" Double-Sided Black Slate Chalkboard SKU: 913384		12/06/2017	1.00	0.00	0.00	1.00
0000008041 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0555000	006 CONVERGEONE, INC	3	1	license fee	64998 - IT	12/08/2017	1.00	0.00	0.00	1.00
0000008041 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0555000	006 CONVERGEONE, INC	3	1	license fee	64998 - IT	12/08/2017	1.00	0.00	0.00	1.00

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0000008041 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0555000	006 CONVERGEONE, INC	2	1	management license	64998 - IT	12/08/2017	1.00	0.00	0.00	1.00
0000008041 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0555000	006 CONVERGEONE, INC	2	1	management license	64998 - IT	12/08/2017	1.00	0.00	0.00	1.00
0000008041 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0550000	006 CONVERGEONE, INC	1	1	3180 Chromebook	64998 - IT	12/08/2017	1.00	0.00	0.00	1.00
0000008041 Tweed,Mike - SUSD 01.0-01015.0-11100-10000-4340-0550000	006 CONVERGEONE, INC	1	1	3180 Chromebook	64998 - IT	12/08/2017	1.00	0.00	0.00	1.00
0000008042 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0450029	006 CONVERGEONE, INC	2	1	Google management License	64998 - IT	12/08/2017	9.00	0.00	0.00	9.00
0000008042 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0450029	006 CONVERGEONE, INC	2	1	Google management License	64998 - IT	12/08/2017	9.00	0.00	0.00	9.00
0000008042 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0450029	006 CONVERGEONE, INC	1	1	Chromebook 3180	64998 - IT	12/08/2017	9.00	0.00	0.00	9.00
0000008042 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0450029	006 CONVERGEONE, INC	1	1	Chromebook 3180	64998 - IT	12/08/2017	9.00	0.00	0.00	9.00
0000008043 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0450029	006 APPLE INC.	2	1	recycle fee	64998 - IT	12/08/2017	3.00	0.00	0.00	3.00

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0000008043 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0450029	006 APPLE INC.	2	1	recycle fee	64998 - IT	12/08/2017	3.00	0.00	0.00	3.00
0000008043 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0450029	006 APPLE INC.	1	1	ipad WIFI space grey 128GB	64998 - IT	12/08/2017	3.00	0.00	0.00	3.00
0000008043 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0450029	006 APPLE INC.	1	1	ipad WIFI space grey 128GB	64998 - IT	12/08/2017	3.00	0.00	0.00	3.00
0000008044 Tweed,Mike - SUSD 01.0-07230.0-11100-36000-4400-0050000	006 CONVERGEONE, INC	1	1	Latitude 3840	64998 - IT	12/08/2017	1.00	0.00	0.00	1.00
0000008044 Tweed,Mike - SUSD 01.0-07230.0-11100-36000-4400-0050000	006 CONVERGEONE, INC	1	1	Latitude 3840	64998 - IT	12/08/2017	1.00	0.00	0.00	1.00
0000008045 Tweed,Mike - SUSD 21.0-90001.0-00000-85000-4300-0000000	006 PACIFICOM	1	1	relocate network jacks for fiscal remodel	64998 - IT	12/08/2017	1.00	0.00	0.00	1.00
0000008047 Brice,Jackie - SUSD 01.0-00000.0-11100-10000-4382-0205000	020 AMAZON.COM	1	1	MAC SPORTS COLLAPSIBLE FOLDING OUTDOOR UTILITY WAGON, RED	64998 - Highlan	12/08/2017	1.00	0.00	0.00	1.00
0000008047 Brice,Jackie - SUSD 01.0-00000.0-11100-10000-4382-0205000	020 AMAZON.COM	1	1	MAC SPORTS COLLAPSIBLE FOLDING OUTDOOR UTILITY WAGON, RED	64998 - Highlan	12/08/2017	1.00	0.00	0.00	1.00
0000008048 Brice,Jackie - SUSD 01.0-90210.0-11100-10000-4300-0200000	020 AMAZON.COM	1	1	APPLE IPOD TOUCH 16GB (5TH GENERATION) SPACE GREY WITH	64998 - Highlan	12/08/2017	1.00	0.00	0.00	1.00

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				REAR CAMERA (CERTIFIED						
0000008048 Brice,Jackie - SUSD 01.0-90210.0-11100-10000-4300-0200000	020 AMAZON.COM	1	1	APPLE IPOD TOUCH 16GB (5TH GENERATION) SPACE GREY WITH REAR CAMERA (CERTIFIED	64998 - Highlan	12/08/2017	1.00	0.00	0.00	1.00
0000008049 Murray,Toni - SUSD 01.0-63000.0-11100-10000-4100-0000000	065 LACOE	2	1	MFD Event Tasks--2016	64998 - Plum Ca	12/08/2017	1.00	0.00	0.00	1.00
0000008049 Murray,Toni - SUSD 01.0-63000.0-11100-10000-4100-0000000	065 LACOE	2	1	MFD Event Tasks--2016	64998 - Plum Ca	12/08/2017	1.00	0.00	0.00	1.00
0000008049 Murray,Toni - SUSD 01.0-63000.0-11100-10000-4100-0000000	065 LACOE	1	1	MFD Event Tasks--2017	64998 - Plum Ca	12/08/2017	1.00	0.00	0.00	1.00
0000008049 Murray,Toni - SUSD 01.0-63000.0-11100-10000-4100-0000000	065 LACOE	1	1	MFD Event Tasks--2017	64998 - Plum Ca	12/08/2017	1.00	0.00	0.00	1.00
0000008050 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 U.S. GAMES	2	1	Voit Playground Ball, 8.5" Red Item #VPG85HXX	64998 - Bridgep	12/08/2017	10.00	0.00	0.00	10.00
0000008050 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 U.S. GAMES	2	1	Voit Playground Ball, 8.5" Red Item #VPG85HXX	64998 - Bridgep	12/08/2017	10.00	0.00	0.00	10.00
0000008050 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 U.S. GAMES	1	1	Voit Tetherball Item #VCT850HX	64998 - Bridgep	12/08/2017	5.00	0.00	0.00	5.00
0000008050 Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 U.S. GAMES	1	1	Voit Tetherball Item #VCT850HX	64998 - Bridgep	12/08/2017	5.00	0.00	0.00	5.00

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0000008051 Robins,Rossanna - SUSD 01.0-90210.0-11100-10000-4300-0450000	045 LD PRODUCTS	2	1	COMP. MAGENTA TONER FOR DELL 1250c/1350 cnw (XMX5D)	64998 - Helmers	12/08/2017	2.00	0.00	0.00	2.00
0000008051 Robins,Rossanna - SUSD 01.0-90210.0-11100-10000-4300-0450000	045 LD PRODUCTS	2	1	COMP. MAGENTA TONER FOR DELL 1250c/1350 cnw (XMX5D)	64998 - Helmers	12/08/2017	2.00	0.00	0.00	2.00
0000008051 Robins,Rossanna - SUSD 01.0-90210.0-11100-10000-4300-0450000	045 LD PRODUCTS	1	1	COMP. BLACK TONER FOR DELL 1250c / 1350cnw (810 WH)	64998 - Helmers	12/08/2017	2.00	0.00	0.00	2.00
0000008051 Robins,Rossanna - SUSD 01.0-90210.0-11100-10000-4300-0450000	045 LD PRODUCTS	1	1	COMP. BLACK TONER FOR DELL 1250c / 1350cnw (810 WH)	64998 - Helmers	12/08/2017	2.00	0.00	0.00	2.00
0000008052 Trock,Renee - SUSD 01.0-00000.0-11100-10000-4400-0009163	004 CONVERGEONE, INC	2	1	recycle fee	Online Sourced	12/08/2017	1.00	0.00	0.00	1.00
0000008052 Trock,Renee - SUSD 01.0-00000.0-11100-10000-4400-0009163	004 CONVERGEONE, INC	2	1	recycle fee	Online Sourced	12/08/2017	1.00	0.00	0.00	1.00
0000008052 Trock,Renee - SUSD 01.0-00000.0-11100-10000-4400-0009163	004 CONVERGEONE, INC	1	1	Teacher Replacement Laptops- see attached quote	64998 - Instruc	12/08/2017	1.00	0.00	0.00	1.00
0000008052 Trock,Renee - SUSD 01.0-00000.0-11100-10000-4400-0009163	004 CONVERGEONE, INC	1	1	Teacher Replacement Laptops- see attached quote	64998 - Instruc	12/08/2017	1.00	0.00	0.00	1.00
0000008053 Huitink,Suki - SUSD 01.0-00000.0-11100-82000-5630-0070000	007 UNIQUE LANDSCAPE	2	1	REPAIR SPRINKLERS - ONLY IF NEEDED		12/11/2017	1.00	0.00	0.00	1.00

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0000008053 Huitink,Suki - SUSD 01.0-00000.0-11100-82000-5630-0070000	007 UNIQUE LANDSCAPE	1	1	CLEAN AND CLEAR HILLSIDE		12/11/2017	1.00	0.00	0.00	1.00
0000008054 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0800000	000 CDP CONVERGEONE, INC	2	1	RECYCLE FEE	Online Sourced	12/11/2017	3.00	0.00	0.00	3.00
0000008054 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0800000	000 CDP CONVERGEONE, INC	1	1	DELL CHROMEBOOK 3180 Software and Hardware	64998 - Childca	12/11/2017	3.00	0.00	0.00	3.00
0000008054 McGill,Valerie - SUSD 63.0-00000.0-00000-60000-4340-0800000	000 CDP CONVERGEONE, INC	1	1	DELL CHROMEBOOK 3180 Software and Hardware	64998 - Childca	12/11/2017	3.00	0.00	0.00	3.00
0000008055 Gibson,Shellie - SUSD 01.0-56400.0-57700-31400-4300-0110000	008 OFFICE DEPOT	1	1	OPEN PO for OTs	64998 - SST	12/11/2017	1.00	0.00	0.00	1.00
0000008055 Gibson,Shellie - SUSD 01.0-56400.0-57700-31400-4300-0110000	008 OFFICE DEPOT	1	1	OPEN PO for OTs	64998 - SST	12/11/2017	1.00	0.00	0.00	1.00
0000008056 Tweed,Mike - SUSD 49.5-00000.0-98001-85000-6400-0000000	006 CONVERGEONE, INC	5	1	GLC-TE= 1000BASE-T SFP TRANSCEIVER MODULE FOR CATEGORY 5 COPPER WIRE	64998 - IT	12/11/2017	8.00	0.00	0.00	8.00
0000008056 Tweed,Mike - SUSD 49.5-00000.0-98001-85000-6400-0000000	006 CONVERGEONE, INC	5	1	GLC-TE= 1000BASE-T SFP TRANSCEIVER MODULE FOR CATEGORY 5 COPPER WIRE	64998 - IT	12/11/2017	8.00	0.00	0.00	8.00
0000008056 Tweed,Mike - SUSD 49.5-00000.0-98001-85000-6400-0000000	006 CONVERGEONE, INC	4	1	MS250-48FP-HW Meraki MS250-48FP L3 Stck Cld-Mngd	64998 - IT	12/11/2017	4.00	0.00	0.00	4.00

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				48x GigE 740W PoE Switch						
0000008056 Tweed,Mike - SUSD 49.5-00000.0-98001-85000-6400-0000000	006 CONVERGEONE, INC	4	1	MS250-48FP-HW Meraki MS250-48FP L3 Stck Cld-Mngd 48x GigE 740W PoE Switch	64998 - IT	12/11/2017	4.00	0.00	0.00	4.00
0000008056 Tweed,Mike - SUSD 49.5-00000.0-98001-85000-6400-0000000	006 CONVERGEONE, INC	3	1	MR53-HW Meraki MR53 Cloud Managed AP	64998 - IT	12/11/2017	24.00	0.00	0.00	24.00
0000008056 Tweed,Mike - SUSD 49.5-00000.0-98001-85000-6400-0000000	006 CONVERGEONE, INC	3	1	MR53-HW Meraki MR53 Cloud Managed AP	64998 - IT	12/11/2017	24.00	0.00	0.00	24.00
0000008056 Tweed,Mike - SUSD 49.5-00000.0-98001-85000-6400-0000000	006 CONVERGEONE, INC	2	1	LIC-MS250-48FP-3YR Meraki MS250-48FP Enterprise License and Support, 3YR	64998 - IT	12/11/2017	4.00	0.00	0.00	4.00
0000008056 Tweed,Mike - SUSD 49.5-00000.0-98001-85000-6400-0000000	006 CONVERGEONE, INC	2	1	LIC-MS250-48FP-3YR Meraki MS250-48FP Enterprise License and Support, 3YR	64998 - IT	12/11/2017	4.00	0.00	0.00	4.00
0000008056 Tweed,Mike - SUSD 49.5-00000.0-98001-85000-6400-0000000	006 CONVERGEONE, INC	1	1	LIC-ENT-3YR Meraki MR Enterprise License, 3YR	64998 - IT	12/11/2017	24.00	0.00	0.00	24.00
0000008056 Tweed,Mike - SUSD 49.5-00000.0-98001-85000-6400-0000000	006 CONVERGEONE, INC	1	1	LIC-ENT-3YR Meraki MR Enterprise License, 3YR	64998 - IT	12/11/2017	24.00	0.00	0.00	24.00
0000008057 Robins,Rossanna - SUSD 01.0-00000.0-11100-27000-4300-0455000	045 AMAZON.COM	1	1	Egypt Game -the books		12/11/2017	40.00	0.00	0.00	40.00
0000008057 Robins,Rossanna - SUSD 01.0-00000.0-11100-27000-4300-0455000	045 AMAZON.COM	1	1	Egypt Game -the books		12/11/2017	40.00	0.00	0.00	40.00

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0000008057 Robins,Rossanna - SUSD 01.0-00000.0-11100-27000-4300-0455000	045 AMAZON.COM	1	1	Egypt Game -the books		12/11/2017	40.00	0.00	0.00	40.00
0000008058 Gibson,Shellie - SUSD 01.0-65100.0-57100-11100-4400-0120000	008 APPLE INC.	2	1	Recycle Fee	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008058 Gibson,Shellie - SUSD 01.0-65100.0-57100-11100-4400-0120000	008 APPLE INC.	2	1	Recycle Fee	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008058 Gibson,Shellie - SUSD 01.0-65100.0-57100-11100-4400-0120000	008 APPLE INC.	1	1	21.5-inch iMac with Retina 4K display Part # Z0TK	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008058 Gibson,Shellie - SUSD 01.0-65100.0-57100-11100-4400-0120000	008 APPLE INC.	1	1	21.5-inch iMac with Retina 4K display Part # Z0TK	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008059 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 AMAZON.COM	1	1	OPEN PO for SLPs	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008060 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 ACADEMIC	2	1	Language Trails-Both Games (Primary and Intermediate) (#49957-IN7)	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008060 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 ACADEMIC	2	1	Language Trails-Both Games (Primary and Intermediate) (#49957-IN7)	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008060 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 ACADEMIC	2	1	Language Trails-Both Games (Primary and Intermediate)	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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Sch

Description

Requestor

Accting Dt

Qty
OrderedQty
ReceivedQty
Billed

PO Bal

(#49957-IN7)

0000008060 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 ACADEMIC	1	1	Loot Lingo: Games for Improving Language Skills (#49916-IN)	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008060 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 ACADEMIC	1	1	Loot Lingo: Games for Improving Language Skills (#49916-IN)	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008060 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 ACADEMIC	1	1	Loot Lingo: Games for Improving Language Skills (#49916-IN)	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	19	1	Turtle Talk Fluency and Language Game GB137	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	18	1	Ask & Answer "Wh" Bingo BGO120	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	18	1	Ask & Answer "Wh" Bingo BGO120	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	17	1	Sequencing Fun Deck FDS07	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	17	1	Sequencing Fun Deck FDS07	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	16	1	Say and Do Grammar Game Boards GB61	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	16	1	Say and Do Grammar Game Boards GB61	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	15	1	Positive Pragmatic Game Boards GB93	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	15	1	Positive Pragmatic Game Boards GB93	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	14	1	Ask and Answer "WH" Question Card Combo-(Includes 5 card decks) QC066	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	14	1	Ask and Answer "WH" Question Card Combo-(Includes 5 card decks) QC066	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	13	1	What is the Main Idea? Super Fun Deck FD82	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	13	1	What is the Main Idea? Super Fun Deck FD82	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	12	1	Context Clues in Stories Super Fun Deck FD95B	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	12	1	Context Clues in Stories Super Fun Deck FD95B	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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0000008061 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	11	1	Speech and Language Screener Quick Take Along TA160	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	11	1	Speech and Language Screener Quick Take Along TA160	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	10	1	Webber Photo Phonology Minimal Pair Cards - Gliding FOF06	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	10	1	Webber Photo Phonology Minimal Pair Cards - Gliding FOF06	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	9	1	Webber Photo Phonology Minimal Pair Cards - Cluster Reduction FOF04	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	9	1	Webber Photo Phonology Minimal Pair Cards - Cluster Reduction FOF04	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	8	1	Webber Photo Phonology Minimal Pair Cards - Stopping FOF03	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	8	1	Webber Photo Phonology Minimal Pair Cards - Stopping FOF03	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	7	1	Topic Talk GB192B	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	7	1	Topic Talk GB192B	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	6	1	What do you say...What do you do....At schol GB241	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	6	1	What do you say...What do you do....At schol GB241	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	5	1	Social Inferences Fun Deck FD92	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	5	1	Social Inferences Fun Deck FD92	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	4	1	Webber BVocalic R Photo Cards VOR53	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	4	1	Webber BVocalic R Photo Cards VOR53	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	3	1	Webber Articulation Cards - Set 3 WAC444	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	3	1	Webber Articulation Cards - Set 3 WAC444	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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0000008061 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	2	1	Webber Articulation Cards - Set 2 WAC222	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	2	1	Webber Articulation Cards - Set 2 WAC222	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	1	1	Webber Articulation Cards - Set 1 WAC100	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008061 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	1	1	Webber Articulation Cards - Set 1 WAC100	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008062 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	1	1	Dice Dude Combo DICE249	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008062 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	1	1	Dice Dude Combo DICE249	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008063 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	6	1	Reusable Write & Wipe Pockets - Set of 10 DE190	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008063 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	6	1	Reusable Write & Wipe Pockets - Set of 10 DE190	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008063 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	5	1	Fill It Up! Fine Motor Jars HH166	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000008063 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	5	1	Fill It Up! Fine Motor Jars HH166	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008063 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	4	1	To the Rescue! Fire Station FD990	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008063 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	4	1	To the Rescue! Fire Station FD990	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008063 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	3	1	Color-Changing Light Table LL543	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008063 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	3	1	Color-Changing Light Table LL543	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008063 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	2	1	Colored Kinectic Sand - Blue SE203	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008063 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	2	1	Colored Kinectic Sand - Blue SE203	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008063 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	1	1	Washable ensory Play Materials - Complete Set PP275X	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008063 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	1	1	Washable ensory Play Materials - Complete Set PP275X	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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0000008064 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	3	1	Penguin Pile Up Game #9008	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008064 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	3	1	Penguin Pile Up Game #9008	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008064 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	3	1	Penguin Pile Up Game #9008	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008064 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	2	1	Jumping Jack #1527	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008064 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	2	1	Jumping Jack #1527	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008064 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	2	1	Jumping Jack #1527	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008064 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	1	1	Chicks Go Boom #1319	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008064 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	1	1	Chicks Go Boom #1319	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008064 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	1	1	Chicks Go Boom #1319	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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0000008066 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SOCIAL THINKING	6	1	Diary of a Soial Detective ISBN: 9781934575710	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008066 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SOCIAL THINKING	6	1	Diary of a Soial Detective ISBN: 9781934575710	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008066 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SOCIAL THINKING	6	1	Diary of a Soial Detective ISBN: 9781934575710	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008066 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SOCIAL THINKING	5	1	Soial Thiniking and Me Treatment Group Set B	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008066 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SOCIAL THINKING	5	1	Soial Thiniking and Me Treatment Group Set B	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008066 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SOCIAL THINKING	5	1	Soial Thiniking and Me Treatment Group Set B	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008066 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SOCIAL THINKING	4	1	Sticker Strategies ISBN: 9780982523148	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008066 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SOCIAL THINKING	4	1	Sticker Strategies ISBN: 9780982523148	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008066 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SOCIAL THINKING	4	1	Sticker Strategies ISBN: 9780982523148	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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0000008066 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SOCIAL THINKING	3	1	Movie Time ISBN: 9780982523193	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008066 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SOCIAL THINKING	3	1	Movie Time ISBN: 9780982523193	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008066 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SOCIAL THINKING	3	1	Movie Time ISBN: 9780982523193	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008066 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SOCIAL THINKING	2	1	Should I? Or Shouldn't I? What Would Others Think? ISBN: 9780970132000	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008066 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SOCIAL THINKING	2	1	Should I? Or Shouldn't I? What Would Others Think? ISBN: 9780970132000	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008066 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SOCIAL THINKING	2	1	Should I? Or Shouldn't I? What Would Others Think? ISBN: 9780970132000	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008066 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SOCIAL THINKING	1	1	Think Sheets ISBN: 9781936943159	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008066 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SOCIAL THINKING	1	1	Think Sheets ISBN: 9781936943159	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008066 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SOCIAL THINKING	1	1	Think Sheets ISBN: 9781936943159	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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0000008067 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	4	1	Jumbo Artic Drill Book Add-On Phrase & Sentence Pictures Combo BKCDR2345	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008067 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	4	1	Jumbo Artic Drill Book Add-On Phrase & Sentence Pictures Combo BKCDR2345	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008067 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	3	1	Fantastic Card Holder CH03	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008067 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	3	1	Fantastic Card Holder CH03	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008067 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	2	1	Artic Photos Fun decks Set 1 Combo APC100B	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008067 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	2	1	Artic Photos Fun decks Set 1 Combo APC100B	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008067 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	1	1	What Do You Say...What Do You Do....At School GB241	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008067 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	1	1	What Do You Say...What Do You Do....At School GB241	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008068 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 CONSTRUCTIVE PLAY	1	1	ERIC CARLE FLANNEL BOARD SETS / SET OF 3 LFF-231	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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0000008068 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 CONSTRUCTIVE PLAY	1	1	ERIC CARLE FLANNEL BOARD SETS / SET OF 3 LFF-231	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008068 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 CONSTRUCTIVE PLAY	1	1	ERIC CARLE FLANNEL BOARD SETS / SET OF 3 LFF-231	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008069 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	1	1	Storytelling Lapboard LA998	64998 - SST	12/12/2017	2.00	0.00	0.00	2.00
0000008069 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	1	1	Storytelling Lapboard LA998	64998 - SST	12/12/2017	2.00	0.00	0.00	2.00
0000008070 Tweed,Mike - SUSD 01.0-00000.0-00000-77000-5800-0060000	006 CONVERGEONE, INC	1	1	SSF-USR%YR - InformaCast Fusion Pro- Rated Subscription - IP Endpoint Add On	64998 - IT	12/12/2017	50.00	0.00	0.00	50.00
0000008070 Tweed,Mike - SUSD 01.0-00000.0-00000-77000-5800-0060000	006 CONVERGEONE, INC	1	1	SSF-USR%YR - InformaCast Fusion Pro- Rated Subscription - IP Endpoint Add On	64998 - IT	12/12/2017	50.00	0.00	0.00	50.00
0000008071 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 CLEAN SWEEP SUPPLY	1	1	55 Gallons Brute Containers and Barrel Dollies	64998 - Instruc	12/12/2017	1.00	0.00	0.00	1.00
0000008071 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 CLEAN SWEEP SUPPLY	1	1	55 Gallons Brute Containers and Barrel Dollies	64998 - Instruc	12/12/2017	1.00	0.00	0.00	1.00
0000008072 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 S & S DISCOUNT	1	1	Large Stacking Buckets (Set of 12)	64998 - Instruc	12/12/2017	45.00	0.00	0.00	45.00

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0000008072 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 S & S DISCOUNT	1	1	Large Stacking Buckets (Set of 12)	64998 - Instruc	12/12/2017	45.00	0.00	0.00	45.00
0000008073 Monreal,Engie - SUSD 49.5-00000.0-98001-85000-4300-0000000	00000 BLINDS & SHUTTERS OF	2	1	LABOR		12/12/2017	1.00	0.00	0.00	1.00
0000008073 Monreal,Engie - SUSD 49.5-00000.0-98001-85000-4300-0000000	00000 BLINDS & SHUTTERS OF	1	1	CD 80 MINI ALM BEIGE MATERIALS		12/12/2017	1.00	0.00	0.00	1.00
0000008073 Monreal,Engie - SUSD 49.5-00000.0-98001-85000-4300-0000000	00000 BLINDS & SHUTTERS OF	1	1	CD 80 MINI ALM BEIGE MATERIALS		12/12/2017	1.00	0.00	0.00	1.00
0000008074 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 TOYS R US	2	1	Educational Insights 25 Piece Play Dishes Set 76810 SKU: E8EDFD3F	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008074 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 TOYS R US	2	1	Educational Insights 25 Piece Play Dishes Set 76810 SKU: E8EDFD3F	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008074 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 TOYS R US	1	1	Eichhorn Wooden Train Set with Bridge - 81 Pieces 655932 SKU: F4A245AD	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008074 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 TOYS R US	1	1	Eichhorn Wooden Train Set with Bridge - 81 Pieces 655932 SKU: F4A245AD	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008075 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	5	1	#1709 Memory Palace	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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0000008075 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	5	1	#1709 Memory Palace	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008075 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	5	1	#1709 Memory Palace	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008075 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	4	1	#1412 Kee Kee the Rocking Monkey	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008075 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	4	1	#1412 Kee Kee the Rocking Monkey	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008075 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	4	1	#1412 Kee Kee the Rocking Monkey	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008075 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	3	1	#4967 Too Much, Too Little, Just Right	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008075 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	3	1	#4967 Too Much, Too Little, Just Right	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008075 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	3	1	#4967 Too Much, Too Little, Just Right	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008075 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	2	1	#5351 Learning to Sequence - 6 Scene sets	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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0000008075 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	2	1	#5351 Learning to Sequence - 6 Scene sets	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008075 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	2	1	#5351 Learning to Sequence - 6 Scene sets	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008075 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	1	1	#5350 Learning to Sequence - 4 Scene sets	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008075 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	1	1	#5350 Learning to Sequence - 4 Scene sets	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008075 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	1	1	#5350 Learning to Sequence - 4 Scene sets	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008077 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	4	1	GB346 - Word Joggers for Categories	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008077 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	4	1	GB346 - Word Joggers for Categories	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008077 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	3	1	TA240 - Articulation Sound-Loaded Stories Quick Take Along	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008077 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	3	1	TA240 - Articulation Sound-Loaded Stories Quick	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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				Take Along						
0000008077 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	2	1	WA12 - Webber Articulation Cards - G	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008077 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	2	1	WA12 - Webber Articulation Cards - G	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008077 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	1	1	WA11 - Webber Articulation Cards - K	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008077 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	1	1	WA11 - Webber Articulation Cards - K	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	21	1	GB923 - "WH" Question Blast-Off	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	21	1	GB923 - "WH" Question Blast-Off	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	20	1	HERO36 - Super Duper Superheros Pencils (Pack of 36)	64998 - SST	12/12/2017	2.00	0.00	0.00	2.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	20	1	HERO36 - Super Duper Superheros Pencils (Pack of 36)	64998 - SST	12/12/2017	2.00	0.00	0.00	2.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	19	1	TINFD10 - Blank Fun Deck Tins	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	19	1	TINFD10 - Blank Fun Deck Tins	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	18	1	DEC22 - Super Duper Secret Decoders	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	18	1	DEC22 - Super Duper Secret Decoders	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	17	1	FD148 - Sentence Building Fun Deck	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	17	1	FD148 - Sentence Building Fun Deck	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	16	1	BK307 - Say & Glue for Language & Listening	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	16	1	BK307 - Say & Glue for Language & Listening	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	15	1	WA13 - Webber Articulation Cards - F	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	15	1	WA13 - Webber Articulation Cards - F	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	14	1	WA12 - Webber Articulation Cards - G	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	14	1	WA12 - Webber Articulation Cards - G	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	13	1	WA11 - Webber Articulation Cards - K	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	13	1	WA11 - Webber Articulation Cards - K	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	12	1	WA10 - Webber Articualtion Cards - TH	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	12	1	WA10 - Webber Articualtion Cards - TH	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	11	1	WA09 - Webber Articulation Cards - CH	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	11	1	WA09 - Webber Articulation Cards - CH	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	10	1	WA08 - Webber Articulation Cards - SH	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	10	1	WA08 - Webber Articulation Cards - SH	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	9	1	WA07 - Webber Articulation Cards - Z	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	9	1	WA07 - Webber Articulation Cards - Z	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	8	1	WA06 - Webber Articulation Cards - L Blends	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	8	1	WA06 - Webber Articulation Cards - L Blends	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	7	1	WA05 - Webber Articulation Cards R Blends	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	7	1	WA05 - Webber Articulation Cards R Blends	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	6	1	WA04 - Webber Articulation Cards - S Blends	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	6	1	WA04 - Webber Articulation Cards - S Blends	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	5	1	WA03 - Webber Articulation Cards - L	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	5	1	WA03 - Webber Articulation Cards - L	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	4	1	WA02 - Webber Articulation Cards "R"	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	4	1	WA02 - Webber Articulation Cards "R"	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	3	1	WA01 - Webber Articulation Cards - S	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	3	1	WA01 - Webber Articulation Cards - S	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	2	1	WFC73 - Webber Animal Artic Photo Cards	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	2	1	WFC73 - Webber Animal Artic Photo Cards	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008079 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	1	1	FAS777 - K Photo Fish	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000008079 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	1	1	FAS777 - K Photo Fish	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008080 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	3	1	\$4405 The Entire World of WH Questions Activity Set	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008080 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	3	1	\$4405 The Entire World of WH Questions Activity Set	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008080 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	3	1	\$4405 The Entire World of WH Questions Activity Set	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008080 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	2	1	#1607 What Am I? Where Am I?	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008080 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	2	1	#1607 What Am I? Where Am I?	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008080 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	2	1	#1607 What Am I? Where Am I?	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008080 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	1	1	#1715 In, On, Under, and More	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008080 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	1	1	#1715 In, On, Under, and More	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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0000008080 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 JANELLE PUBLICATIONS	1	1	#1715 In, On, Under, and More	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	10	1	Boost Comprehension! Smal-Group Teaching Center - Gr. 4 PP794	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	10	1	Boost Comprehension! Smal-Group Teaching Center - Gr. 4 PP794	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	9	1	Story Sequencing Cards - Complete Set FF955X	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	9	1	Story Sequencing Cards - Complete Set FF955X	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	8	1	Positional Words Emergent Readers TT322	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	8	1	Positional Words Emergent Readers TT322	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	7	1	Map-My-Town Learning Center PP519	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	7	1	Map-My-Town Learning Center PP519	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	6	1	Reading for Details Instant Learning Center LL594	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	6	1	Reading for Details Instant Learning Center LL594	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	5	1	Describing Words Instant Learning Center PP972	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	5	1	Describing Words Instant Learning Center PP972	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	4	1	Using Context Clues Instant Learning Center PP975	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	4	1	Using Context Clues Instant Learning Center PP975	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	3	1	Extra! Extra!: Informational Text Game GG854	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	3	1	Extra! Extra!: Informational Text Game GG854	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	2	1	Star Power Premiere: Following Directions Game GG881	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00

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0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	2	1	Star Power Premiere: Following Directions Game GG881	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	1	1	Pirate Island: Reading for Details Game GG883	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008081 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 LAKESHORE LEARNING	1	1	Pirate Island: Reading for Details Game GG883	64998 - SST	12/12/2017	1.00	0.00	0.00	1.00
0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	10	1	BLF30 - 30 Blank Magnetic Fish	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	10	1	BLF30 - 30 Blank Magnetic Fish	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	9	1	GB376 - Fluency Roll 'n Talk Game	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	9	1	GB376 - Fluency Roll 'n Talk Game	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	8	1	BG087 - Say and Do S, R, L Blends Bingo	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	8	1	BG087 - Say and Do S, R, L Blends Bingo	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00

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0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	7	1	CRD66B - Webber Pragmatics Playing Cards	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	7	1	CRD66B - Webber Pragmatics Playing Cards	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	6	1	CHIPS22 - Token Towers	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	6	1	CHIPS22 - Token Towers	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	5	1	CP54 - Chat Pack	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	5	1	CP54 - Chat Pack	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	4	1	PK645 - The Memory Palace	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	4	1	PK645 - The Memory Palace	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	3	1	GB157 - Granny's Candles - Set	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00

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0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	3	1	GB157 - Granny's Candles - Set 4	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	2	1	TPX17401B - The Question	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	2	1	TPX17401B - The Question	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	1	1	TA250 - Articulation and Phonology Screener Quick Take Along Mini-Book	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008083 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	1	1	TA250 - Articulation and Phonology Screener Quick Take Along Mini-Book	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008084 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	3	1	BKCDR402 - Webber's Jumbo Articulation Drill Book COMBO	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008084 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	3	1	BKCDR402 - Webber's Jumbo Articulation Drill Book COMBO	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008084 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	2	1	WSL100 - 400 Webber Sign Language Cards	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008084 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	2	1	WSL100 - 400 Webber Sign Language Cards	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00

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0000008084 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	1	1	BK293 - 204 Fold & Say Social Skills	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008084 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	1	1	BK293 - 204 Fold & Say Social Skills	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008086 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 ORIENTAL TRADING	1	1	Bright Fruit Plastic Easter Eggs - 48 Piece(s) IN-13722909	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008086 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 ORIENTAL TRADING	1	1	Bright Fruit Plastic Easter Eggs - 48 Piece(s) IN-13722909	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008086 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 ORIENTAL TRADING	1	1	Bright Fruit Plastic Easter Eggs - 48 Piece(s) IN-13722909	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008087 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	5	1	FAS24 - Extra Fishing Poles (4-pack)	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008087 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	5	1	FAS24 - Extra Fishing Poles (4-pack)	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008087 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	4	1	BLF30 - 30 Blank Magnetic Fish	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008087 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	4	1	BLF30 - 30 Blank Magnetic Fish	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
0000008087 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	3	1	FAS31 - Extra Fishing Pond	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008087 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	3	1	FAS31 - Extra Fishing Pond	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008087 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	2	1	SYL68 - Syllable Drilling Card Deck	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008087 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	2	1	SYL68 - Syllable Drilling Card Deck	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008087 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	1	1	PE9735 - Moving Across Syllables	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008087 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	1	1	PE9735 - Moving Across Syllables	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008088 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 TOYS R US	5	1	Fisher-Price Little People Lil' Movers School Bus with Sofie, Koby & Eddie Figures	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008088 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 TOYS R US	5	1	Fisher-Price Little People Lil' Movers School Bus with Sofie, Koby & Eddie Figures	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008088 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 TOYS R US	4	1	Animal Planet Safari Bucket Collection - 20 Piece SKU:	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00

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				38BAB909						
0000008088 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 TOYS R US	4	1	Animal Planet Safari Bucket Collection - 20 Piece SKU: 38BAB909	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008088 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 TOYS R US	3	1	Animal Planet Farm Collection Bucket SKU: FDD7203F	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008088 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 TOYS R US	3	1	Animal Planet Farm Collection Bucket SKU: FDD7203F	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008088 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 TOYS R US	2	1	Fisher-Price Little People Fun Park Friends Figure Set SKU: 951E36ES	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008088 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 TOYS R US	2	1	Fisher-Price Little People Fun Park Friends Figure Set SKU: 951E36ES	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008088 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 TOYS R US	1	1	Tonka Mighty Fleet Motorized Fire Pumper SKU: 4CAAD376	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008088 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 TOYS R US	1	1	Tonka Mighty Fleet Motorized Fire Pumper SKU: 4CAAD376	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008089 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	4	1	TMF859 - CASL-2 Comprehensive Forms (Ages 3-21; 11) (10)	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008089 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	4	1	TMF859 - CASL-2 Comprehensive Forms (Ages 3-21; 11) (10)	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00

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0000008089 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	3	1	TM857 - CASL-2 Complete Kit	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008089 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	3	1	TM857 - CASL-2 Complete Kit	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008089 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	2	1	GB181 - Magne Talk Match-up Adventures Kit (includes Barrier Game Board Stand)	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008089 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	2	1	GB181 - Magne Talk Match-up Adventures Kit (includes Barrier Game Board Stand)	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008089 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	1	1	CC88 - Social Skills Chipper Chat	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008089 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	1	1	CC88 - Social Skills Chipper Chat	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008090 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	10	1	BK216 - 180 Hidden Pictures for Articulation Practice	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008090 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	10	1	BK216 - 180 Hidden Pictures for Articulation Practice	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008090 Gibson,Shellie - SUSD 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	9	1	MAG234 - Webber Articulation MagneFoam Magnets	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00

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0000008090 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	9	1	MAG234 - Webber Articulation MagneFoam Magnets	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008090 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	8	1	BK318 - Word FLiPS	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008090 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	8	1	BK318 - Word FLiPS	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008090 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	7	1	PRAX450 - Webber BIG Apraxia Photo Cards	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008090 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	7	1	PRAX450 - Webber BIG Apraxia Photo Cards	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008090 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	6	1	APC222B - Artic Photos Fun Decks: Set 2 Combo (Includes: K, G, F, V, P, B, T, D, M, and	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008090 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	6	1	APC222B - Artic Photos Fun Decks: Set 2 Combo (Includes: K, G, F, V, P, B, T, D, M, and	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008090 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	5	1	APC100B - Artic Photos Fun Decks: Set 1 Combo (Includes: S, R, L, S/R/L Blends, Z SH,	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
0000008090 Gibson,Shellie - SUS 01.0-56400.0-11100-31500-4300-0110000	008 SUPER DUPER	5	1	APC100B - Artic Photos Fun Decks: Set 1 Combo (Includes:	64998 - SST	12/13/2017	1.00	0.00	0.00	1.00

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				S, R, L, S/R/L Blends, Z SH,						
0000008090 Gibson,Shellie - SUS	008	4	1		64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
01.0-56400.0-11100-31500-4300-0110000	SUPER DUPER			BK382 - "Say & Do" Apraxia Fun Sheets						
0000008090 Gibson,Shellie - SUS	008	4	1		64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
01.0-56400.0-11100-31500-4300-0110000	SUPER DUPER			BK382 - "Say & Do" Apraxia Fun Sheets						
0000008090 Gibson,Shellie - SUS	008	3	1		64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
01.0-56400.0-11100-31500-4300-0110000	SUPER DUPER			BG099 - Say and Do "K" Artic Bingo						
0000008090 Gibson,Shellie - SUS	008	3	1		64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
01.0-56400.0-11100-31500-4300-0110000	SUPER DUPER			BG099 - Say and Do "K" Artic Bingo						
0000008090 Gibson,Shellie - SUS	008	2	1		64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
01.0-56400.0-11100-31500-4300-0110000	SUPER DUPER			BK3012 - Webber Artic fun Sheets - Combo						
0000008090 Gibson,Shellie - SUS	008	2	1		64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
01.0-56400.0-11100-31500-4300-0110000	SUPER DUPER			BK3012 - Webber Artic fun Sheets - Combo						
0000008090 Gibson,Shellie - SUS	008	1	1		64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
01.0-56400.0-11100-31500-4300-0110000	SUPER DUPER			TA250 - Articulation and Phonology Screener Quick Take Along Mini-Book						
0000008090 Gibson,Shellie - SUS	008	1	1		64998 - SST	12/13/2017	1.00	0.00	0.00	1.00
01.0-56400.0-11100-31500-4300-0110000	SUPER DUPER			TA250 - Articulation and Phonology Screener Quick Take Along Mini-Book						
0000008093 Tweed,Mike - SUS	006	1	1		64998 - IT	12/13/2017	1.00	0.00	0.00	1.00
01.0-00000.0-00000-74000-4340-0090000	CONVERGEONE, INC			DELL 22 MONITOR - P2217H						

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0000008093 Tweed,Mike - SUSD 01.0-00000.0-00000-74000-4340-0090000	006 CONVERGEONE, INC	1	1	DELL 22 MONITOR - P2217H	64998 - IT	12/13/2017	1.00	0.00	0.00	1.00
0000008094 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	10	1	0007562 - Kit Hockey Dom Excel Hockey Set	64998 - Instruc	12/13/2017	2.00	0.00	0.00	2.00
0000008094 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	10	1	0007562 - Kit Hockey Dom Excel Hockey Set	64998 - Instruc	12/13/2017	2.00	0.00	0.00	2.00
0000008094 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	9	1	1282655 - Ball Hockey Hot Ball	64998 - Instruc	12/13/2017	6.00	0.00	0.00	6.00
0000008094 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	9	1	1282655 - Ball Hockey Hot Ball	64998 - Instruc	12/13/2017	6.00	0.00	0.00	6.00
0000008094 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	8	1	1569065 - Cones 28 inch Poly Rainbow	64998 - Instruc	12/13/2017	2.00	0.00	0.00	2.00
0000008094 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	8	1	1569065 - Cones 28 inch Poly Rainbow	64998 - Instruc	12/13/2017	2.00	0.00	0.00	2.00
0000008094 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	7	1	006764 - Cone Safety	64998 - Instruc	12/13/2017	3.00	0.00	0.00	3.00
0000008094 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	7	1	006764 - Cone Safety	64998 - Instruc	12/13/2017	3.00	0.00	0.00	3.00

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0000008094 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	6	1	004549 - Ribbon Wands Rainbow 36" set of 6	64998 - Instruc	12/13/2017	5.00	0.00	0.00	5.00
0000008094 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	6	1	004549 - Ribbon Wands Rainbow 36" set of 6	64998 - Instruc	12/13/2017	5.00	0.00	0.00	5.00
0000008094 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	5	1	1449446 - giggle Whistle W/straps and clips	64998 - Instruc	12/13/2017	1.00	0.00	0.00	1.00
0000008094 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	5	1	1449446 - giggle Whistle W/straps and clips	64998 - Instruc	12/13/2017	1.00	0.00	0.00	1.00
0000008094 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	4	1	1004680 - Jump Rope 16 Foot Plastic	64998 - Instruc	12/13/2017	12.00	0.00	0.00	12.00
0000008094 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	4	1	1004680 - Jump Rope 16 Foot Plastic	64998 - Instruc	12/13/2017	12.00	0.00	0.00	12.00
0000008094 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	3	1	150387- Balls - Pleastice - Basebell - Yellow	64998 - Instruc	12/13/2017	12.00	0.00	0.00	12.00
0000008094 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	3	1	150387- Balls - Pleastice - Basebell - Yellow	64998 - Instruc	12/13/2017	12.00	0.00	0.00	12.00
0000008094 Rodriguez,Eva - SUSD 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	2	1	021250 - Ball Tactile Uicke-E-Medicine Red	64998 - Instruc	12/13/2017	45.00	0.00	0.00	45.00

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0000008094 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	2	1	021250 - Ball Tactile Uicke-E-Medicine Red	64998 - Instruc	12/13/2017	45.00	0.00	0.00	45.00
0000008094 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	1	1	1385190 - Soccer Goal	64998 - Instruc	12/13/2017	6.00	0.00	0.00	6.00
0000008094 Rodriguez,Eva - SUS 01.0-63000.0-11100-10000-4300-0009141	004 SCHOOL SPECIALTY,	1	1	1385190 - Soccer Goal	64998 - Instruc	12/13/2017	6.00	0.00	0.00	6.00
0000008095 Huitink,Suki - SUS 01.0-00000.0-11100-81100-4400-0000018	007 KAMRAN AND COMPANY,	1	1	HEATED KITCHEN CABINET		12/14/2017	1.00	0.00	0.00	1.00
0000008095 Huitink,Suki - SUS 01.0-00000.0-11100-81100-4400-0000018	007 KAMRAN AND COMPANY,	1	1	HEATED KITCHEN CABINET		12/14/2017	1.00	0.00	0.00	1.00
0000008095 Huitink,Suki - SUS 01.0-00000.0-11100-81100-4400-0000018	007 KAMRAN AND COMPANY,	1	1	HEATED KITCHEN CABINET		12/14/2017	1.00	0.00	0.00	1.00
0000008096 Robins,Rossanna - SUS 01.0-00000.0-11100-10000-4300-0450029	045 TPT HOLDCO LLC dba	3	1	GRAMMAR GAP FILLERS: BUNDLE 1-12	64998 - Helmers	12/15/2017	3.00	0.00	0.00	3.00
0000008096 Robins,Rossanna - SUS 01.0-00000.0-11100-10000-4300-0450029	045 TPT HOLDCO LLC dba	2	1	GENIUS HOUR BUNDLED RESOURCE PACKET	64998 - Helmers	12/15/2017	3.00	0.00	0.00	3.00
0000008096 Robins,Rossanna - SUS 01.0-00000.0-11100-10000-4300-0450029	045 TPT HOLDCO LLC dba	1	1	GROWTH MINDSET ACTIVITIES & BULLETIN BOARD DISPLAY	64998 - Helmers	12/15/2017	1.00	0.00	0.00	1.00

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0000008097 Robins,Rossanna - SUSD 01.0-00000.0-11100-10000-4300-0450029	045 TPT HOLDCO LLC dba	11	1	WEATHER & CLIMATE SCIENCE STATIONS	64998 - Helmers	12/15/2017	1.00	0.00	0.00	1.00
0000008097 Robins,Rossanna - SUSD 01.0-00000.0-11100-10000-4300-0450029	045 TPT HOLDCO LLC dba	10	1	EMOJI MULTIPLICATION MYSTERY PICTURES	64998 - Helmers	12/15/2017	1.00	0.00	0.00	1.00
0000008097 Robins,Rossanna - SUSD 01.0-00000.0-11100-10000-4300-0450029	045 TPT HOLDCO LLC dba	9	1	MYSTERY PICTURES CHRISTMAS - MULTIPLICATION AND DIVISION FACTS	64998 - Helmers	12/15/2017	1.00	0.00	0.00	1.00
0000008097 Robins,Rossanna - SUSD 01.0-00000.0-11100-10000-4300-0450029	045 TPT HOLDCO LLC dba	8	1	CHRISTMAS ORNAMENTS: 3-D STARS FOR STUDENTS TO COLOR!	64998 - Helmers	12/15/2017	1.00	0.00	0.00	1.00
0000008097 Robins,Rossanna - SUSD 01.0-00000.0-11100-10000-4300-0450029	045 TPT HOLDCO LLC dba	7	1	SOLVE & SORT MATH CENTERS - 3RD GRADE	64998 - Helmers	12/15/2017	1.00	0.00	0.00	1.00
0000008097 Robins,Rossanna - SUSD 01.0-00000.0-11100-10000-4300-0450029	045 TPT HOLDCO LLC dba	6	1	DAILY GRAMMAR - BUNDLE	64998 - Helmers	12/15/2017	1.00	0.00	0.00	1.00
0000008097 Robins,Rossanna - SUSD 01.0-00000.0-11100-10000-4300-0450029	045 TPT HOLDCO LLC dba	5	1	SENTENCE SPOTLIGHT (A COLLECTION OF MENTOR SENTENCES) - SET 1	64998 - Helmers	12/15/2017	1.00	0.00	0.00	1.00
0000008097 Robins,Rossanna - SUSD 01.0-00000.0-11100-10000-4300-0450029	045 TPT HOLDCO LLC dba	4	1	INFORMATIVE WRITING	64998 - Helmers	12/15/2017	1.00	0.00	0.00	1.00
0000008097 Robins,Rossanna - SUSD 01.0-00000.0-11100-10000-4300-0450029	045 TPT HOLDCO LLC dba	3	1	LIFE SCIENCE STATIONS FOR THIRD GRADE	64998 - Helmers	12/15/2017	1.00	0.00	0.00	1.00

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0000008097 Robins,Rossanna - SUSD 01.0-00000.0-11100-10000-4300-0450029	045 TPT HOLDCO LLC dba	2	1	READING COMPREHENSION (FINDING EVIDENCE & MAKING INFERENCES) - WINTER	64998 - Helmers	12/15/2017	1.00	0.00	0.00	1.00
0000008097 Robins,Rossanna - SUSD 01.0-00000.0-11100-10000-4300-0450029	045 TPT HOLDCO LLC dba	1	1	3RD GRADE GUIDED MATH - ALL STANDARDS	64998 - Helmers	12/15/2017	1.00	0.00	0.00	1.00
0000008098 Robins,Rossanna - SUSD 01.0-90200.0-10000-41000-4300-0450000	045 CUSTOM INK	1	1	DESIGN: ss1617b SCREENPRINTING: 1 COLOR FRONT, 0 COLOR BACK ITEM:	64998 - Helmers	12/15/2017	16.00	0.00	0.00	16.00
0000008098 Robins,Rossanna - SUSD 01.0-90200.0-10000-41000-4300-0450000	045 CUSTOM INK	1	1	DESIGN: ss1617b SCREENPRINTING: 1 COLOR FRONT, 0 COLOR BACK ITEM:	64998 - Helmers	12/15/2017	16.00	0.00	0.00	16.00
0000008099 Oster,Lori - SUSD 01.0-00401.0-11100-10000-5800-0759124	075 MOBYMAX, LLC	1	1	Unlimited School License frol/22/18 - 1/22/19 1 year	64998 - Bridgep	12/15/2017	1.00	0.00	0.00	1.00
0000008100 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0800029	006 CONVERGEONE, INC	2	1	Google Management license	64998 - IT	12/15/2017	17.00	0.00	0.00	17.00
0000008100 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0800029	006 CONVERGEONE, INC	2	1	Google Management license	64998 - IT	12/15/2017	17.00	0.00	0.00	17.00
0000008100 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0800029	006 CONVERGEONE, INC	1	1	Dell 3180 Chromebook	64998 - IT	12/15/2017	17.00	0.00	0.00	17.00
0000008100 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0800029	006 CONVERGEONE, INC	1	1	Dell 3180 Chromebook	64998 - IT	12/15/2017	17.00	0.00	0.00	17.00

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0000008101 Tweed,Mike - SUSD 01.0-00000.0-00000-77000-5800-0060000	006 PACIFICOM	1	1	install cat 6 jacks and relocate waps	64998 - IT	12/15/2017	1.00	0.00	0.00	1.00
0000008102 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0450029	006 CONVERGEONE, INC	2	1	Google management license	64998 - IT	12/15/2017	9.00	0.00	0.00	9.00
0000008102 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0450029	006 CONVERGEONE, INC	2	1	Google management license	64998 - IT	12/15/2017	9.00	0.00	0.00	9.00
0000008102 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0450029	006 CONVERGEONE, INC	1	1	Dell 3180 Chromebook	64998 - IT	12/15/2017	9.00	0.00	0.00	9.00
0000008102 Tweed,Mike - SUSD 01.0-00000.0-11100-10000-4340-0450029	006 CONVERGEONE, INC	1	1	Dell 3180 Chromebook	64998 - IT	12/15/2017	9.00	0.00	0.00	9.00
0000008104 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 SCHOLASTIC INC.	4	1	Bunnacula	64998 - Rosedel	12/15/2017	36.00	0.00	0.00	36.00
0000008104 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 SCHOLASTIC INC.	4	1	Bunnacula	64998 - Rosedel	12/15/2017	36.00	0.00	0.00	36.00
0000008104 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 SCHOLASTIC INC.	4	1	Bunnacula	64998 - Rosedel	12/15/2017	36.00	0.00	0.00	36.00
0000008104 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 SCHOLASTIC INC.	3	1	Blood on the River	64998 - Rosedel	12/15/2017	30.00	0.00	0.00	30.00

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0000008104 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 SCHOLASTIC INC.	3	1	Blood on the River	64998 - Rosedel	12/15/2017	30.00	0.00	0.00	30.00
0000008104 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 SCHOLASTIC INC.	3	1	Blood on the River	64998 - Rosedel	12/15/2017	30.00	0.00	0.00	30.00
0000008104 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 SCHOLASTIC INC.	2	1	Unsolved Mystery	64998 - Rosedel	12/15/2017	30.00	0.00	0.00	30.00
0000008104 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 SCHOLASTIC INC.	2	1	Unsolved Mystery	64998 - Rosedel	12/15/2017	30.00	0.00	0.00	30.00
0000008104 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 SCHOLASTIC INC.	2	1	Unsolved Mystery	64998 - Rosedel	12/15/2017	30.00	0.00	0.00	30.00
0000008104 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 SCHOLASTIC INC.	1	1	50 book collection	64998 - Rosedel	12/15/2017	3.00	0.00	0.00	3.00
0000008104 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 SCHOLASTIC INC.	1	1	50 book collection	64998 - Rosedel	12/15/2017	3.00	0.00	0.00	3.00
0000008104 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 SCHOLASTIC INC.	1	1	50 book collection	64998 - Rosedel	12/15/2017	3.00	0.00	0.00	3.00
0000008105 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 AMAZON.COM	5	1	The Stranger	64998 - Rosedel	12/15/2017	5.00	0.00	0.00	5.00

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0000008105 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 AMAZON.COM	5	1	The Stranger	64998 - Rosedel	12/15/2017	5.00	0.00	0.00	5.00
0000008105 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 AMAZON.COM	4	1	The Widows Broom	64998 - Rosedel	12/15/2017	5.00	0.00	0.00	5.00
0000008105 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 AMAZON.COM	4	1	The Widows Broom	64998 - Rosedel	12/15/2017	5.00	0.00	0.00	5.00
0000008105 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 AMAZON.COM	3	1	Two Bad Ants	64998 - Rosedel	12/15/2017	5.00	0.00	0.00	5.00
0000008105 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 AMAZON.COM	3	1	Two Bad Ants	64998 - Rosedel	12/15/2017	5.00	0.00	0.00	5.00
0000008105 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 AMAZON.COM	2	1	Maniac Magee	64998 - Rosedel	12/15/2017	30.00	0.00	0.00	30.00
0000008105 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 AMAZON.COM	2	1	Maniac Magee	64998 - Rosedel	12/15/2017	30.00	0.00	0.00	30.00
0000008105 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 AMAZON.COM	1	1	i SURVIVED THE jAP	64998 - Rosedel	12/15/2017	30.00	0.00	0.00	30.00
0000008105 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 AMAZON.COM	1	1	i SURVIVED THE jAP	64998 - Rosedel	12/15/2017	30.00	0.00	0.00	30.00

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0000008106 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 FOLLETT SCHOOL	3	1	Blood on the River	64998 - Rosedel	12/15/2017	30.00	0.00	0.00	30.00
0000008106 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 FOLLETT SCHOOL	3	1	Blood on the River	64998 - Rosedel	12/15/2017	30.00	0.00	0.00	30.00
0000008106 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 FOLLETT SCHOOL	2	1	By the Great Horn	64998 - Rosedel	12/15/2017	48.00	0.00	0.00	48.00
0000008106 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 FOLLETT SCHOOL	2	1	By the Great Horn	64998 - Rosedel	12/15/2017	48.00	0.00	0.00	48.00
0000008106 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 FOLLETT SCHOOL	1	1	Nims Island	64998 - Rosedel	12/15/2017	30.00	0.00	0.00	30.00
0000008106 Haynes,Sue - SUSD 01.0-90210.0-11100-10000-4300-0350000	035 FOLLETT SCHOOL	1	1	Nims Island	64998 - Rosedel	12/15/2017	30.00	0.00	0.00	30.00
0000008107 Haynes,Sue - SUSD 01.0-00000.0-11100-10000-4300-0350029	035 AMAZON.COM	1	1	Aver media wireless	64998 - Rosedel	12/18/2017	4.00	0.00	0.00	4.00
0000008107 Haynes,Sue - SUSD 01.0-00000.0-11100-10000-4300-0350029	035 AMAZON.COM	1	1	Aver media wireless	64998 - Rosedel	12/18/2017	4.00	0.00	0.00	4.00
0000008107 Haynes,Sue - SUSD 01.0-00000.0-11100-10000-4300-0350029	035 AMAZON.COM	1	1	Aver media wireless	64998 - Rosedel	12/18/2017	4.00	0.00	0.00	4.00

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0000008108 Tweed,Mike - SUSD 21.1-90002.0-92021-85000-6400-0200000	006 ELB US INC.	1	1	Prowise 65" installed per quote BOM242059	64998 - IT	12/18/2017	1.00	0.00	0.00	1.00
0000008108 Tweed,Mike - SUSD 21.1-90002.0-92021-85000-6400-0400000	006 ELB US INC.	1	1	Prowise 65" installed per quote BOM242059	64998 - IT	12/18/2017	1.00	0.00	0.00	1.00
0000008108 Tweed,Mike - SUSD 21.1-90002.0-92021-85000-6400-0200000	006 ELB US INC.	1	1	Prowise 65" installed per quote BOM242059	64998 - IT	12/18/2017	1.00	0.00	0.00	1.00
0000008108 Tweed,Mike - SUSD 21.1-90002.0-92021-85000-6400-0400000	006 ELB US INC.	1	1	Prowise 65" installed per quote BOM242059	64998 - IT	12/18/2017	1.00	0.00	0.00	1.00
0000008109 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 ORIENTAL TRADING	6	1	Putty and Slime	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008109 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 ORIENTAL TRADING	6	1	Putty and Slime	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008109 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 ORIENTAL TRADING	6	1	Putty and Slime	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008109 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 ORIENTAL TRADING	5	1	farm Animal Counters	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008109 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 ORIENTAL TRADING	5	1	farm Animal Counters	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00

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0000008109 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 ORIENTAL TRADING	5	1	farm Animal Counters	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008109 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 ORIENTAL TRADING	4	1	Inflatable campfire	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008109 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 ORIENTAL TRADING	4	1	Inflatable campfire	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008109 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 ORIENTAL TRADING	4	1	Inflatable campfire	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008109 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 ORIENTAL TRADING	3	1	500 Fabulous Foam Animal Shapes	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008109 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 ORIENTAL TRADING	3	1	500 Fabulous Foam Animal Shapes	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008109 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 ORIENTAL TRADING	3	1	500 Fabulous Foam Animal Shapes	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008109 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 ORIENTAL TRADING	2	1	Mini Zoo Animal Erasers	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008109 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 ORIENTAL TRADING	2	1	Mini Zoo Animal Erasers	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00

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0000008109 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 ORIENTAL TRADING	2	1	Mini Zoo Animal Erasers	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008109 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 ORIENTAL TRADING	1	1	Kids Easy Wipe Aprons	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008109 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 ORIENTAL TRADING	1	1	Kids Easy Wipe Aprons	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008109 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 ORIENTAL TRADING	1	1	Kids Easy Wipe Aprons	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008110 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 AMAZON.COM	2	1	Kidkraft Deluxe Garage Set	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008110 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 AMAZON.COM	2	1	Kidkraft Deluxe Garage Set	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008110 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 AMAZON.COM	1	1	12 Wooden train cars	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008110 Jorgensen,Jane - SUSD 63.0-00000.0-00000-60000-4300-0850000	00000 AMAZON.COM	1	1	12 Wooden train cars	64998 - Childca	12/18/2017	1.00	0.00	0.00	1.00
0000008111 Monreal,Engie - SUSD 21.0-90001.0-00000-85000-6400-0000000	00000 OFFICE DEPOT	1	1	REAL SPACE CHAIT MAT ITEM # 508646 - FISCAL REMODEL		12/18/2017	1.00	0.00	0.00	1.00

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0000008111 Monreal,Engie - SUSD 21.0-90001.0-00000-85000-6400-0000000	00000 OFFICE DEPOT	1	1	REAL SPACE CHAIT MAT ITEM # 508646 - FISCAL REMODEL		12/18/2017	1.00	0.00	0.00	1.00
0000008112 Tweed,Mike - SUSD 49.5-00000.0-98001-85000-4300-0000000	006 PACIFICOM	3	1	AMO	64998 - IT	12/19/2017	4.00	0.00	0.00	4.00
0000008112 Tweed,Mike - SUSD 49.5-00000.0-98001-85000-4300-0000000	006 PACIFICOM	3	1	AMO	64998 - IT	12/19/2017	4.00	0.00	0.00	4.00
0000008112 Tweed,Mike - SUSD 49.5-00000.0-98001-85000-4300-0000000	006 PACIFICOM	2	1	AX101458 MDVO Patch Panel	64998 - IT	12/19/2017	4.00	0.00	0.00	4.00
0000008112 Tweed,Mike - SUSD 49.5-00000.0-98001-85000-4300-0000000	006 PACIFICOM	2	1	AX101458 MDVO Patch Panel	64998 - IT	12/19/2017	4.00	0.00	0.00	4.00
0000008112 Tweed,Mike - SUSD 49.5-00000.0-98001-85000-4400-0000000	006 PACIFICOM	1	1	re4x Rebox	64998 - IT	12/19/2017	4.00	0.00	0.00	4.00
0000008112 Tweed,Mike - SUSD 49.5-00000.0-98001-85000-4400-0000000	006 PACIFICOM	1	1	re4x Rebox	64998 - IT	12/19/2017	4.00	0.00	0.00	4.00
0000008113 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 BOOST PROMOTIONS	4	1	SP-542-01 Super Cougar	64998 - Cedarcr	12/19/2017	300.00	0.00	0.00	300.00
0000008113 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 BOOST PROMOTIONS	4	1	SP-542-01 Super Cougar	64998 - Cedarcr	12/19/2017	300.00	0.00	0.00	300.00

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0000008113 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 BOOST PROMOTIONS	3	1	CO-930-01 You Rock	64998 - Cedarcr	12/19/2017	350.00	0.00	0.00	350.00
0000008113 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 BOOST PROMOTIONS	3	1	CO-930-01 You Rock	64998 - Cedarcr	12/19/2017	350.00	0.00	0.00	350.00
0000008113 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 BOOST PROMOTIONS	2	1	AW-765-01 Awesome	64998 - Cedarcr	12/19/2017	425.00	0.00	0.00	425.00
0000008113 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 BOOST PROMOTIONS	2	1	AW-765-01 Awesome	64998 - Cedarcr	12/19/2017	425.00	0.00	0.00	425.00
0000008113 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 BOOST PROMOTIONS	1	1	AW-165-01 Star Runner	64998 - Cedarcr	12/19/2017	500.00	0.00	0.00	500.00
0000008113 Esswein,Yolanda - SUSD 01.0-30100.0-11100-10000-4300-0100000	010 BOOST PROMOTIONS	1	1	AW-165-01 Star Runner	64998 - Cedarcr	12/19/2017	500.00	0.00	0.00	500.00
0000008114 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0200000	007 R.C. BECKER & SON,	1	1	REPAIR CONCRETE STEP AT MAIN ENTRANCE		12/20/2017	1.00	0.00	0.00	1.00
0000008115 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0500000	007 R.C. BECKER & SON,	1	1	REMOVE AND REPLACE SUNKEN SIDEWALK ALONG FRONT PARKING LOT		12/20/2017	1.00	0.00	0.00	1.00
0000008116 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	004 HM RECEIVABLES CO.	1	1	VZR9780545859219- Big Day for Pre K Kit (English) ACA525124		12/21/2017	1.00	0.00	0.00	1.00

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0000008116 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	004 HM RECEIVABLES CO.	1	1	VZR9780545859219- Big Day for Pre K Kit (English) ACA525124		12/21/2017	1.00	0.00	0.00	1.00
0000008116 Trock,Renee - SUSD 01.0-63000.0-11100-10000-4100-0000000	004 HM RECEIVABLES CO.	1	1	VZR9780545859219- Big Day for Pre K Kit (English) ACA525124		12/21/2017	1.00	0.00	0.00	1.00
0000008117 Murray,Toni - SUSD 01.0-00000.0-11100-10000-4340-0650029	006 CONVERGEONE, INC	3	1	Recycling Fee	64998 - Plum Ca	01/02/2018	6.16	0.00	0.00	6.16
0000008117 Murray,Toni - SUSD 01.0-90210.0-11100-10000-4340-0650000	006 CONVERGEONE, INC	3	1	Recycling Fee	64998 - Plum Ca	01/02/2018	5.18	0.00	0.00	5.18
0000008117 Murray,Toni - SUSD 01.0-01015.0-11100-10000-4340-0650000	006 CONVERGEONE, INC	3	1	Recycling Fee	64998 - Plum Ca	01/02/2018	2.66	0.00	0.00	2.66
0000008117 Murray,Toni - SUSD 01.0-00000.0-11100-10000-4340-0650029	006 CONVERGEONE, INC	3	1	Recycling Fee	64998 - Plum Ca	01/02/2018	6.16	0.00	0.00	6.16
0000008117 Murray,Toni - SUSD 01.0-90210.0-11100-10000-4340-0650000	006 CONVERGEONE, INC	3	1	Recycling Fee	64998 - Plum Ca	01/02/2018	5.18	0.00	0.00	5.18
0000008117 Murray,Toni - SUSD 01.0-01015.0-11100-10000-4340-0650000	006 CONVERGEONE, INC	3	1	Recycling Fee	64998 - Plum Ca	01/02/2018	2.66	0.00	0.00	2.66
0000008117 Murray,Toni - SUSD 01.0-00000.0-11100-10000-4340-0650029	006 CONVERGEONE, INC	2	1	Management License	64998 - Plum Ca	01/02/2018	6.16	0.00	0.00	6.16

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0000008117 Murray,Toni - SUS 01.0-90210.0-11100-10000-4340-0650000	006 CONVERGEONE, INC	2	1	Management License	64998 - Plum Ca	01/02/2018	5.18	0.00	0.00	5.18
0000008117 Murray,Toni - SUS 01.0-01015.0-11100-10000-4340-0650000	006 CONVERGEONE, INC	2	1	Management License	64998 - Plum Ca	01/02/2018	2.66	0.00	0.00	2.66
0000008117 Murray,Toni - SUS 01.0-00000.0-11100-10000-4340-0650029	006 CONVERGEONE, INC	2	1	Management License	64998 - Plum Ca	01/02/2018	6.16	0.00	0.00	6.16
0000008117 Murray,Toni - SUS 01.0-90210.0-11100-10000-4340-0650000	006 CONVERGEONE, INC	2	1	Management License	64998 - Plum Ca	01/02/2018	5.18	0.00	0.00	5.18
0000008117 Murray,Toni - SUS 01.0-01015.0-11100-10000-4340-0650000	006 CONVERGEONE, INC	2	1	Management License	64998 - Plum Ca	01/02/2018	2.66	0.00	0.00	2.66
0000008117 Murray,Toni - SUS 01.0-00000.0-11100-10000-4340-0650029	006 CONVERGEONE, INC	1	1	Dell Chromebook 3180	64998 - Plum Ca	01/02/2018	6.16	0.00	0.00	6.16
0000008117 Murray,Toni - SUS 01.0-90210.0-11100-10000-4340-0650000	006 CONVERGEONE, INC	1	1	Dell Chromebook 3180	64998 - Plum Ca	01/02/2018	5.18	0.00	0.00	5.18
0000008117 Murray,Toni - SUS 01.0-01015.0-11100-10000-4340-0650000	006 CONVERGEONE, INC	1	1	Dell Chromebook 3180	64998 - Plum Ca	01/02/2018	2.66	0.00	0.00	2.66
0000008117 Murray,Toni - SUS 01.0-00000.0-11100-10000-4340-0650029	006 CONVERGEONE, INC	1	1	Dell Chromebook 3180	64998 - Plum Ca	01/02/2018	6.16	0.00	0.00	6.16

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0000008117 Murray,Toni - SUSD 01.0-90210.0-11100-10000-4340-0650000	006 CONVERGEONE, INC	1	1	Dell Chromebook 3180	64998 - Plum Ca	01/02/2018	5.18	0.00	0.00	5.18
0000008117 Murray,Toni - SUSD 01.0-01015.0-11100-10000-4340-0650000	006 CONVERGEONE, INC	1	1	Dell Chromebook 3180	64998 - Plum Ca	01/02/2018	2.66	0.00	0.00	2.66
0000008118 Tapia,Barbara - SUSD 01.0-90210.0-11100-10000-4300-0700000	070 AMAZON.COM	1	1	OPEN PO GIFTS AND DONATIONS 17/18		01/02/2018	2500.00	0.00	0.00	2500.00
0000008119 Tapia,Barbara - SUSD 01.0-00000.0-11100-10000-4300-0700029	070 AMAZON.COM	1	1	OPEN PO 17/18 CLASSROOM SUPPLIES		01/03/2018	265.00	0.00	0.00	265.00
03-17-180D Erickson,Tonia - SUSD 01.0-00000.0-00000-74000-4300-0030000	00000 OFFICE DEPOT	1	1	17/18 OPEN PO		07/27/2017	2500.00	0.00	833.24	1666.76
04-17-18AM Trock,Renee - SUSD 01.0-00401.0-00000-24950-4300-0009225	004 AMAZON.COM	2	1	OPEN PO 17/18 LCAP		07/19/2017	800.00	0.00	457.01	342.99
04-17-18AM Trock,Renee - SUSD 01.0-40350.0-11100-10000-4300-0009113	004 AMAZON.COM	1	1	OPEN PO 17/18		07/19/2017	3000.00	0.00	2845.72	154.28
04-17-18CC Rodriguez,Eva - SUSD 01.0-30100.0-11100-10000-4300-0040000	004 CATERING BY CHARLIE	1	1	OPEN 17/18		08/17/2017	500.00	0.00	0.00	500.00
04-17-18FS Rodriguez,Eva - SUSD 01.0-30100.0-11100-10000-4300-0040000	004 SANTA CLARITA VALLEY	1	1	OPEN PO 17/18		08/17/2017	500.00	0.00	187.05	312.95

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04-17-18OD Trock,Renee - SUS 01.0-00000.0-11100-21000-4300-0040000	004 OFFICE DEPOT	2	1	OPEN PO 17/18		07/19/2017	6182.04	0.00	1609.01	4573.03
04-17-18OD Trock,Renee - SUS 01.0-00000.0-11100-21100-4300-0040000	004 OFFICE DEPOT	1	1	OPEN PO 17/18		07/19/2017	817.96	0.00	837.97	-20.01
04-17-18US Rodriguez,Eva - SUS 01.0-30100.0-11100-10000-4300-0040000	004 U.S. BANK CORPORATE	1	1	OPEN PO 17/18		08/17/2017	500.00	0.00	0.00	500.00
08-17-18AM Gibson,Shellie - SUS 01.0-00000.0-11100-31100-4300-0080000	008 AMAZON.COM	1	1	OPEN PO 17/18		09/26/2017	1200.00	0.00	1183.20	16.80
08-17-18LD Gibson,Shellie - SUS 01.0-00000.0-11100-31100-4300-0080000	00000 LD PRODUCTS	1	1	OPEN PO		08/15/2017	500.00	0.00	337.27	162.73
08-17-18OD Gibson,Shellie - SUS 01.0-00000.0-11100-31100-4300-0080000	00000 OFFICE DEPOT	1	1	OPEN PO SST 17/18		08/15/2017	1000.00	0.00	508.70	491.30
09-17-18OD Blanco,Luz - SUS 01.0-00000.0-00000-74000-4300-0090000	00000 OFFICE DEPOT	1	1	OPEN PO 17/18		07/27/2017	1500.00	0.00	1375.69	124.31
10-17-18AM Esswein,Yolanda - SUS 01.0-00000.0-11100-10000-4300-0105000	010 AMAZON.COM	1	1	OPEN PO 17/18		08/01/2017	4000.00	0.00	2928.27	1071.73
10-17-18OD Esswein,Yolanda - SUS 01.0-00000.0-11100-10000-4300-0105000	010 OFFICE DEPOT	1	1	OPEN PO 17/18		08/01/2017	10000.00	0.00	7751.71	2248.29

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10-17-18ST Esswein,Yolanda - SUSD 01.0-00000.0-11100-10000-4300-0105000	010	1	1	STAPLES CONTRACT & OPEN PO 17/18	08/23/2017	3000.00	0.00	245.19	2754.81
11-17-18AM Gibson,Shellie - SUSD 01.0-56400.0-11100-31200-4300-0110000	00000	1	1	AMAZON.COM MEDICAL OPEN PO	08/31/2017	500.00	0.00	464.22	35.78
12-17-18AM Gibson,Shellie - SUSD 01.0-65100.0-57100-11100-4300-0120000	00000	1	1	AMAZON.COM OPEN PO 17/18 EARLY START	10/13/2017	500.00	0.00	0.00	500.00
12-17-18OD Gibson,Shellie - SUSD 01.0-65100.0-57100-11100-4300-0120000	00000	1	1	OFFICE DEPOT OPEN PO EARLY START	08/15/2017	1200.00	0.00	907.85	292.15
1314103-5 Salinas,Maricela - SUSD 01.0-00000.0-00000-77000-5800-0060000	00000	1	1	INFINITY TO ENCUMBER ANNUAL FEE FOR ERATE CONSULTING SERVICES	10/13/2017	9558.07	0.00	4779.04	4779.03
1314119A-5 Salinas,Maricela - SUSD 01.0-00000.0-00000-91000-7438-0040000	00000	2	1	U.S. BANK EQUIPMENT INTEREST FOR XEROX LEASE# 13-14-119- PRINT SHOP 2017/2018	07/25/2017	2055.16	0.00	1221.14	834.02
1314119A-5 Salinas,Maricela - SUSD 01.0-00000.0-00000-91000-7439-0040000	00000	1	1	U.S. BANK EQUIPMENT PRINCIPLE FOR XEROX LEASE#13-14-119-PRINT SHOP 2017/2018	07/25/2017	35217.20	0.00	17415.04	17802.16
1314119B-5 Salinas,Maricela - SUSD 01.0-00000.0-00000-91000-7438-0040000	00000	2	1	U.S. BANK EQUIPMENT INTEREST FOR XEROX LEASE 13-14-119B-PRINT SHOP FOR 2017/2018	07/25/2017	2695.29	0.00	1585.65	1109.64
1314119B-5 Salinas,Maricela - SUSD 01.0-00000.0-00000-91000-7439-0040000	00000	1	1	U.S. BANK EQUIPMENT PRINCIPLE FOR XEROX LEASE# 13-14-119B-PRINT SHOP FOR	07/25/2017	43302.87	0.00	21451.76	21851.11

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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	16250.00	77187.52
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	1476.01	1856.99
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	1441.95	5298.72
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	4423.80	8911.20
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	23888.52	54850.40
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	2167.06	8595.98
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 @		07/04/2017	12600.00	0.00	10800.00	1800.00

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				\$1,800.00 PER MONTH						
15-16-254 Jones,Dayna - SUS	00000	2	4			07/04/2017	15248.00	0.00	0.00	15248.00
49.5-00000.0-98002-85000-5800-0000000	MOBILE MODULAR			TO ENCUMBER SET UP, DELIVERY, & REMOVAL						
15-16-267 Jones,Dayna - SUS	00000	1	4			07/04/2017	3761357.15	0.00	2011943.70	1749413.45
49.5-00000.0-98001-85000-6250-0000000	SILVER CREEK			TO ENCUMBER CONTRACT 15-16-267 FOR WEST CREEK 2-STORY PREFABRICATED BUILDING						
15-17-AMUG McCarty,Jill - SUS	015	1	1			11/17/2017	3000.00	0.00	262.65	2737.35
01.0-01015.0-11100-10000-4300-0150000	AMAZON.COM			OPEN PO 17/18 UPPER GRADE MONEY						
15-17-18AM Monreal,Engie - SUS	00000	1	1			07/24/2017	2500.00	0.00	3108.81	-608.81
01.0-00000.0-11100-10000-4300-0155000	AMAZON.COM			OPEN PO 17/18						
15-17-18OD McCarty,Jill - SUS	015	1	1			07/24/2017	18500.00	0.00	19066.17	-566.17
01.0-00000.0-11100-10000-4300-0155000	OFFICE DEPOT			OPEN PO 17/18						
15-17-18ST McCarty,Jill - SUS	015	1	1			07/24/2017	1000.00	0.00	810.83	189.17
01.0-00000.0-11100-10000-4300-0155000	STAPLES CONTRACT &			OPEN PO 17/18						
15-17-18SW McCarty,Jill - SUS	015	1	1			07/24/2017	4000.00	0.00	613.30	3386.70
01.0-00000.0-11100-10000-4300-0155000	S.W. SCHOOL SUPPLY			OPEN PO 17/18						
1516211C.2 Salinas,Maricela - SUS	00000	1	1			08/18/2017	54315.88	0.00	21995.16	32320.72
01.0-00000.0-00000-72000-5850-0160000	IMAGE 2000			TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS						
1516211C.2 Salinas,Maricela - SUS	00000	1	1			08/18/2017	675.00	0.00	270.00	405.00
01.0-65100.0-57100-11100-5850-0120000	IMAGE 2000			TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS						

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1516211C.2 Salinas,Maricela - SUSU 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	3413.36	5120.08
1516211C.2 Salinas,Maricela - SUSU 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	1351.76	2027.65
1516211C.2 Salinas,Maricela - SUSU 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	725.36	1088.05
1516211C.2 Salinas,Maricela - SUSU 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	691.12	1036.64
1516211C.2 Salinas,Maricela - SUSU 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	2453.36	3680.05
1516211C.2 Salinas,Maricela - SUSU 01.0-00000.0-11100-10000-5850-0305000	00000 IMAGE 2000	1	1	TO ENCUMBER IMAGE 2000 SITE CHARGES FOR COPIERS		08/18/2017	3613.41	0.00	1445.36	2168.05
1516211C.2 Salinas,Maricela - SUSU 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	1475.36	2213.05
1516211C.2 Salinas,Maricela - SUSU 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	1829.36	2744.05
1516211C.2 Salinas,Maricela - SUSU 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	2598.00	3897.01

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
1516211C.2 Salinas,Maricela - SUSU 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	2027.36	3041.05
1516211C.2 Salinas,Maricela - SUSU 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	1229.36	1844.05
1516211C.2 Salinas,Maricela - SUSU 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	2117.36	3176.05
1516211C.2 Salinas,Maricela - SUSU 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	569.36	854.05
1516211C.2 Salinas,Maricela - SUSU 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	2861.36	4292.05
1516211C-2 Salinas,Maricela - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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

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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

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
1516211C-2 Salinas,Maricela - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
1516211C-2 Salinas,Maricela - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
1516211C-2 Salinas,Maricela - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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	98.80	97.80
1516211R.2 Salinas,Maricela - SUSU 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	2358.64	3537.95
1516211R.2 Salinas,Maricela - SUSU 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	2338.98	3557.61
1516211R.2 Salinas,Maricela - SUSU 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	2358.64	3537.95
1516211R.2 Salinas,Maricela - SUSU 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	2358.64	3537.95
1516211R.2 Salinas,Maricela - SUSU 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	2358.64	3537.95

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
1516211R.2 Salinas,Maricela - SUSU 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	2358.64	3537.95
1516211R.2 Salinas,Maricela - SUSU 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	2358.64	3537.95
1516211R.2 Salinas,Maricela - SUSU 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	2358.64	3537.95
1516211R.2 Salinas,Maricela - SUSU 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	2358.64	3537.95
1516211R.2 Salinas,Maricela - SUSU 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	2299.66	3400.33
1516211R.2 Salinas,Maricela - SUSU 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	2358.64	3537.95
1516211R.2 Salinas,Maricela - SUSU 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	2358.64	3537.95
1516211R.2 Salinas,Maricela - SUSU 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	2358.64	3537.95
1516211R.2 Salinas,Maricela - SUSU 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	2358.64	3537.95

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1516211R.2 Salinas,Maricela - SUSU 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	2358.64	3537.95
1516211R-2 Salinas,Maricela - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
1516211R-2 Salinas,Maricela - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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

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	Ship To/Vendor Name	Ln	Sch	Description	Requestor	Accting Dt	Qty Ordered	Qty Received	Qty Billed	PO Bal
1516211R-2 Salinas,Maricela - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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 - SUSU 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

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1516211R-2 Salinas,Maricela - SUS 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 - SUS 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 - SUS 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 - SUS 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 - SUS 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	881.15	-681.15
16-17-18LD Monreal,Engie - SUS 01.0-00000.0-00000-72000-4300-0160000	00000 LD PRODUCTS	1	1	OPEN PO		09/06/2017	213.78	0.00	106.77	107.01
16-17-18OD Monreal,Engie - SUS 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	4192.99	9807.01
16-17-18ST Monreal,Engie - SUS 01.0-00000.0-00000-72000-4300-0160000	00000 STAPLES CONTRACT &	1	1	FISCAL SERVICES OPEN PO 17/18		11/07/2017	200.00	0.00	69.21	130.79
16-17-235A Jones,Dayna - SUS 21.1-90002.0-00000-85000-5800-0000000	00000 PROCORE	1	1	TO ENCUMBER CONTRACT 16-17-235 YEAR 2-4 @ \$15,000.00/PER		10/17/2017	45000.00	0.00	15000.00	30000.00

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

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16-17-246A Jones,Dayna - SUS 21.1-90002.0-90003-85000-6210-0400000	00000 GONZALEZ GOODALE	3	1	SANTA CLARITA FIXED FEES		07/20/2017	309.00	0.00	0.00	309.00
16-17-246A Jones,Dayna - SUS 21.1-90002.0-90003-85000-6211-0250000	00000 GONZALEZ GOODALE	2	1	MOUNTAINVIEW REIM. FEES		07/20/2017	273.60	0.00	0.00	273.60
16-17-246A Jones,Dayna - SUS 21.1-90002.0-90003-85000-6210-0250000	00000 GONZALEZ GOODALE	1	1	TO ENCUMBER 16-17-246 REMAINING BALANCE IN 17-18 YR MOUNTAINVIEW FIXED FEE		07/20/2017	342.00	0.00	0.00	342.00
16-17-247 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6211-0650000	00000 HMC ARCHITECTS, INC	6	2	REIMB PLUM CYN		07/04/2017	333.34	0.00	0.00	333.34
16-17-247 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6210-0650000	00000 HMC ARCHITECTS, INC	5	2	FIXED FEE PLUM CYN		07/04/2017	833.34	0.00	0.00	833.34
16-17-247 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6211-0350000	00000 HMC ARCHITECTS, INC	4	2	REIMB ROSEDELL		07/04/2017	333.33	0.00	0.00	333.33
16-17-247 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6210-0350000	00000 HMC ARCHITECTS, INC	3	2	FIXED FEE ROSEDELL		07/04/2017	833.33	0.00	0.00	833.33
16-17-247 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6211-0200000	00000 HMC ARCHITECTS, INC	2	2	REIMB HIGHLANDS		07/04/2017	333.33	0.00	0.00	333.33
16-17-247 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6210-0200000	00000 HMC ARCHITECTS, INC	1	2	TO ENCUMBER FIXED FEE HIGHLANDS		07/04/2017	833.33	0.00	0.00	833.33

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16-17-248 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6211-0500000	00000 RACHLIN PARTNERS,	6	2	REIMB SKYBLUE		07/04/2017	266.00	0.00	0.00	266.00
16-17-248 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6210-0500000	00000 RACHLIN PARTNERS,	5	2	FIXED FEE SKYBLUE		07/04/2017	997.50	0.00	0.00	997.50
16-17-248 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6211-0300000	00000 RACHLIN PARTNERS,	4	2	REIMB RIO VISTA		07/04/2017	322.00	0.00	0.00	322.00
16-17-248 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6210-0300000	00000 RACHLIN PARTNERS,	3	2	FIXED FEE RIO VISTA		07/04/2017	1802.50	0.00	0.00	1802.50
16-17-248 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6211-0100000	00000 RACHLIN PARTNERS,	2	2	REIMB CEDARCREEK		07/04/2017	392.00	0.00	0.00	392.00
16-17-248 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6210-0100000	00000 RACHLIN PARTNERS,	1	2	TO ENCUMBER FIXED FEE CEDARCREEK		07/04/2017	2065.00	0.00	0.00	2065.00
16-17-253 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6211-0150000	00000 GONZALEZ GOODALE	2	2	REIMB EMBLEM		07/04/2017	320.40	0.00	0.00	320.40
16-17-253 Jones,Dayna - SUS 21.1-90002.0-90003-85000-6210-0150000	00000 GONZALEZ GOODALE	1	2	TO ENCUMBER FIXED FEE EMBLEM		07/04/2017	400.50	0.00	160.20	240.30
16-17-255 Jones,Dayna - SUS 21.0-90001.0-00000-85000-5800-0000000	00000 GORGY ENGINEERING	1	2	TO ENCUMBER CONTRACT 16-17-255 STRUCTUAL ENGINEERING SUPPORT		07/04/2017	7800.00	0.00	0.00	7800.00

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				SERVICE - 15,000 FIX FEE, PLUS						
16-17-267 Jones,Dayna - SUSD 21.1-90002.0-91003-85000-6211-0700000	00000 RACHLIN PARTNERS,	8	1	TO REDUCE ENCUMBER VALUE NP		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,	7	1	TO REDUCE ENCUMBER VALUE BP		07/04/2017	500.00	0.00	0.00	500.00
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	2458.75	47541.25
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

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16-17-276 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6275-0000000	00000 RMA GEOSCIENCE	2	1	TO ENCUMBER CHANGE ORDER #2		07/04/2017	66068.25	0.00	38047.25	28021.00
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 CONSTRUCTION TESTING		07/04/2017	63520.00	0.00	63511.45	8.55
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	76886.00	15836.00
16-17-342 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6170-0000000	00000 THE NAZERIAN GROUP	3	1	TO ENCUMBER CO #2		07/04/2017	121396.73	0.00	0.00	121396.73
16-17-342 Jones,Dayna - SUSD 49.5-00000.0-98001-85000-6170-0000000	00000 THE NAZERIAN GROUP	2	1	TO ENCUMBER CO #1		07/04/2017	41330.97	0.00	0.00	41330.97
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	242973.33	495899.67
16-17-349 Salinas,Maricela - SUSD 01.0-00000.0-00000-72000-5630-0160000	00000 PITNEY BOWES	1	1	TO ENCUMBER CONTRACT FOR RELAY 2000 INSERTING SYSTEM CONTRACT 16-17-349		12/19/2017	2604.36	0.00	651.09	1953.27
16-17-360 Jones,Dayna - SUSD 21.1-90002.0-91001-85000-6250-0300000	00000 REDROCK SECURITY &	1	2	TO ENCUMBER CONTRACT 16-17-360 RIO VISTA SECURITY SYSTEM UPGRADE DOOR LOCKS		07/04/2017	129546.35	0.00	98455.23	31091.12
16-17-361 Jones,Dayna - SUSD 21.1-90002.0-91001-85000-6250-0350000	00000 REDROCK SECURITY &	1	2	TO ENCUMBER CONTRACT 16-17-361 ROSEDELL SECURITY SYSTEM		07/04/2017	105799.42	0.00	80407.56	25391.86

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				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						
1617211-2 Trock,Renee - SUSD	004	1	1			10/06/2017	88225.70	0.00	0.00	88225.70
01.0-00000.0-11100-10000-5800-0009211	INFINITE CAMPUS INC			TO ENCUMBER RECURRING ANNUAL FEES						
17.18.021 Huitink,Suki - SUSD	007	2	1			07/13/2017	2100.00	0.00	700.00	1400.00
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	1400.00	700.00
01.0-07230.0-11100-36000-5800-0050000	TERRY CHAPMAN			TO ENCUMBER: CONTRACT #17-18-021, FOR MONTHLY UST 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	3021.54	2759.58
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	44810.50	43337.60
01.0-00000.0-11100-82000-5500-0000024	BURRTEC WASTE			TO ENCUMBER CONTRACT #17-18-018, FOR WASTE & RECYCLING SERVICES,						
17-18-020 Huitink,Suki - SUSD	007	18	1			07/14/2017	1752.15	0.00	751.56	1000.59
01.0-81500.0-11100-81100-5630-0850000	SOCAL FILTERS AND			WEST CREEK ACADEMY						

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17-18-020 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0800000	007 SOCAL FILTERS AND	17	1	TESORO DV		07/14/2017	2595.05	0.00	1120.34	1474.71
17-18-020 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0500000	007 SOCAL FILTERS AND	16	1	SKYBLUE MESA		07/14/2017	2647.90	0.00	1143.46	1504.44
17-18-020 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0400000	007 SOCAL FILTERS AND	15	1	SANTA CLARITA		07/14/2017	1428.00	0.00	609.75	818.25
17-18-020 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0350000	007 SOCAL FILTERS AND	14	1	ROSEDELL		07/14/2017	2088.05	0.00	898.52	1189.53
17-18-020 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0300000	007 SOCAL FILTERS AND	13	1	RIO VISTA		07/14/2017	2618.60	0.00	1108.81	1509.79
17-18-020 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0650000	007 SOCAL FILTERS AND	12	1	PLUM CYN		07/14/2017	2332.55	0.00	1005.49	1327.06
17-18-020 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0700000	007 SOCAL FILTERS AND	11	1	NORTH PARK		07/14/2017	2703.30	0.00	1167.69	1535.61
17-18-020 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0250000	007 SOCAL FILTERS AND	10	1	MOUNTAINVIEW		07/14/2017	3080.15	0.00	1332.56	1747.59
17-18-020 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0200000	007 SOCAL FILTERS AND	9	1	HIGHLANDS		07/14/2017	2557.95	0.00	1104.10	1453.85

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17-18-020 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0450000	007 SOCAL FILTERS AND	8	1	HELMERS		07/14/2017	3546.70	0.00	1536.68	2010.02
17-18-020 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0550000	007 SOCAL FILTERS AND	7	1	J. FOSTER		07/14/2017	1803.85	0.00	774.18	1029.67
17-18-020 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0150000	007 SOCAL FILTERS AND	6	1	EMBLEM ACADEMY		07/14/2017	3383.35	0.00	1541.62	1841.73
17-18-020 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0100000	007 SOCAL FILTERS AND	5	1	CEDARCREEK		07/14/2017	2175.70	0.00	936.87	1238.83
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	1421.60	1862.05
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	60.91	89.04
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	94.37	132.03
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		07/20/2017	4000.00	0.00	0.00	4000.00

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17-18-0271 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0850000	007 SANTA CLARITA	10	1	WEST CREEK ACADEMY		08/22/2017	1305.00	0.00	435.00	870.00
17-18-0271 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0800000	007 SANTA CLARITA	9	1	TESORO DV		08/22/2017	1305.00	0.00	435.00	870.00
17-18-0271 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0500000	007 SANTA CLARITA	8	1	SKYBLUE MESA		08/22/2017	1125.00	0.00	375.00	750.00
17-18-0271 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0350000	007 SANTA CLARITA	7	1	ROSEDELL		08/22/2017	180.00	0.00	60.00	120.00
17-18-0271 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0300000	007 SANTA CLARITA	6	1	RIO VISTA		08/22/2017	1305.00	0.00	435.00	870.00
17-18-0271 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0250000	007 SANTA CLARITA	5	1	MOUNTAINVIEW		08/22/2017	1125.00	0.00	375.00	750.00
17-18-0271 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0200000	007 SANTA CLARITA	4	1	HIGHLANDS		08/22/2017	180.00	0.00	60.00	120.00
17-18-0271 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0450000	007 SANTA CLARITA	3	1	C. HELMERS		08/22/2017	180.00	0.00	60.00	120.00
17-18-0271 Huitink,Suki - SUS 01.0-81500.0-11100-81100-5630-0150000	007 SANTA CLARITA	2	1	EMBLEM ACADEMY		08/22/2017	1125.00	0.00	375.00	750.00

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17-18-0271 Huitink,Suki - SUSD 01.0-81500.0-11100-81100-5630-0070000	007 SANTA CLARITA	1	1	TO ENCUMBER CONTRACT		08/22/2017	1125.00	0.00	375.00	750.00
17-18-040 Trock,Renee - SUSD 01.0-42010.0-11100-10000-5850-0009222	004 AMERICA TRANSLATING	1	1	TO ENCUMBER CONTRACT 17-18-040		08/21/2017	25000.00	0.00	7100.63	17899.37
17-18-228 Jones,Dayna - SUSD 21.1-90002.0-00000-85000-5820-0000000	00000 VAVRINEK, TRINE, DAY	1	1	TO ENCUMBER CONTRACT 17-18-228 MEASURE EE AUDITS TERM 07-01-2016-06-30-2019 FISCAL		07/20/2017	10000.00	0.00	0.00	10000.00
17-18-235 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-5850-0080000	00000 AMERICA TRANSLATING	1	1	TO ENCUMBER CONTRACT 17-18-235 SST		10/06/2017	7000.00	0.00	2042.70	4957.30
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	7500.00	6000.00
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	318015.00	0.00	302114.25	15900.75
17-18-246 Salinas,Maricela - SUSD 01.0-00000.0-11100-83000-5850-0030000	00000 GOLDEN WEST	1	1	TO ENCUMBER PATROL SERVICES FOR 17/18 JULY-JUNE 2018		07/10/2017	33136.00	0.00	17511.80	15624.20
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	18676.35	1323.65

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17-18-256 Gibson,Shellie - SUS 01.0-00000.0-11100-31400-5850-0000000	00000 ARCADIA AUDIOMETRIC	1	1	TO ENCUMBER CONTRACT 17-18-256		10/12/2017	23000.00	0.00	4350.50	18649.50
17-18-257 Jones,Dayna - SUS 21.1-90002.0-91001-85000-6250-0200000	00000 INTEGRATED SECURITY	1	1	TO ENCUMBER CONTRACT 17-18-257 FOR HIGHLANDS DOOR LOCKS		09/28/2017	13856.66	0.00	0.00	13856.66
17-18-258 Rodriguez,Eva - SUS 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	340.00	4660.00
17-18-284 Salinas,Maricela - SUS 21.1-90002.0-91003-85000-6211-0550000	00000 GONZALEZ GOODALE	2	1	TO ENCUMER REIMBURSABLE FEES		11/30/2017	133.00	0.00	0.00	133.00
17-18-284 Salinas,Maricela - SUS 21.1-90002.0-91003-85000-6210-0550000	00000 GONZALEZ GOODALE	1	1	TO ENCUMBER CONTRACT 17-18-284 FIXED FEES		11/30/2017	13265.00	0.00	0.00	13265.00
17-18-289 Salinas,Maricela - SUS 21.1-90002.0-91001-85000-6250-0000000	00000 REDROCK SECURITY &	1	1	TO ENCUMBER CONTRACT 17-18-289		11/29/2017	21162.40	0.00	0.00	21162.40
17-18-291 Salinas,Maricela - SUS 63.0-00000.0-00000-60000-5630-0000000	025 INTEGRATED SECURITY	1	1	TO ENCUMBER CONTRACT 17-18-291		12/06/2017	14523.70	0.00	0.00	14523.70
17-18-292 Salinas,Maricela - SUS 21.0-90001.0-00000-85000-6250-0000000	00000 A.A.P. CONSTRUCTION,	1	1	TO ENCUMBER CONTRACT 17-18-292		11/29/2017	6950.00	0.00	6602.50	347.50
17-18-293 Salinas,Maricela - SUS 21.0-90001.0-00000-85000-6250-0000000	00000 A.A.P. CONSTRUCTION,	1	1	TO ENCUMBER CONTRACT 17-18-293		11/30/2017	22200.00	0.00	0.00	22200.00

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17-18-296 Jones,Dayna - SUSD 21.1-90002.0-93006-85000-6211-0200000	00000 HMC ARCHITECTS, INC	2	1	REIMBURSABLES		12/21/2017	810.00	0.00	0.00	810.00
17-18-296 Jones,Dayna - SUSD 21.1-90002.0-93006-85000-6210-0200000	00000 HMC ARCHITECTS, INC	1	1	TO ENCUMBER CONTRACT 17-18-296 HIGHLANDS SCIENCE CLASSROOM FIXED FEES		12/21/2017	20250.00	0.00	0.00	20250.00
17-18-297 Jones,Dayna - SUSD 21.1-90002.0-93006-85000-6211-0350000	00000 HMC ARCHITECTS, INC	2	1	REIMBURSABLES		12/21/2017	810.00	0.00	0.00	810.00
17-18-297 Jones,Dayna - SUSD 21.1-90002.0-93006-85000-6210-0350000	00000 HMC ARCHITECTS, INC	1	1	TO ENCUMBER ROSEDELL SCIENCE CLASSROOM FIXED FEES		12/21/2017	20250.00	0.00	0.00	20250.00
17-18-298 Jones,Dayna - SUSD 25.0-00000.0-00000-85000-6211-0650000	00000 HMC ARCHITECTS, INC	3	1	REIMBURSABLES		12/21/2017	24138.00	0.00	0.00	24138.00
17-18-298 Jones,Dayna - SUSD 25.0-00000.0-00000-85000-6210-0650000	00000 HMC ARCHITECTS, INC	2	1	PERFORMA FEES		12/21/2017	21944.00	0.00	0.00	21944.00
17-18-298 Jones,Dayna - SUSD 25.0-00000.0-00000-85000-6210-0650000	00000 HMC ARCHITECTS, INC	1	1	TO ENCUMBER CONTRACT 17-18-298 PLUM CYN NEW CLASSROOM BUILDING FIXED FEES		12/21/2017	219440.00	0.00	0.00	219440.00
17-18-299 Jones,Dayna - SUSD 21.1-90002.0-90004-85000-6211-0000000	00000 HMC ARCHITECTS, INC	2	1	REIMBURSABLES		12/21/2017	750.00	0.00	0.00	750.00
17-18-299 Jones,Dayna - SUSD 21.1-90002.0-90004-85000-6210-0000000	00000 HMC ARCHITECTS, INC	1	1	TO ENCUMBER CONTRACT 17-18-299 SCIENCE CLASSROOM PERFORMA		12/21/2017	15000.00	0.00	0.00	15000.00

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				FIXED FEES						
17-18-300 Jones,Dayna - SUS 21.1-90002.0-93006-85000-6211-0400000	00000 GONZALEZ GOODALE	2	1	REIMBURSABLES		12/11/2017	810.00	0.00	0.00	810.00
17-18-300 Jones,Dayna - SUS 21.1-90002.0-93006-85000-6210-0400000	00000 GONZALEZ GOODALE	1	1	TO ENCUMBER CONTRACT 17-18-300 SANTA CLARITA SCIENCE CLASSROOM FIXED FEE		12/11/2017	20250.00	0.00	0.00	20250.00
17-18-301 Jones,Dayna - SUS 21.1-90002.0-91007-85000-6170-0800000	00000 THE NAZERIAN GROUP	2	1	SITE WORK		12/13/2017	8050.00	0.00	0.00	8050.00
17-18-301 Jones,Dayna - SUS 21.1-90002.0-91007-85000-6250-0800000	00000 THE NAZERIAN GROUP	1	1	TO ENCUMBER CONTRACT 17-18-301 TESORO RECONFIGURE FRONT OF SCHOOL BUILDING CONSTRUCTION		12/13/2017	10925.00	0.00	0.00	10925.00
17-18-303 Jones,Dayna - SUS 21.1-90002.0-93006-85000-6211-0250000	00000 GONZALEZ GOODALE	2	1	REIMBURSABLES		12/11/2017	810.00	0.00	0.00	810.00
17-18-303 Jones,Dayna - SUS 21.1-90002.0-93006-85000-6210-0250000	00000 GONZALEZ GOODALE	1	1	TO ENCUMBER CONTRACT 17-18-303 MOUNTAINVIEW SCIENCE CLASSROOM FIXED FEES		12/11/2017	20250.00	0.00	0.00	20250.00
17-18-304 Jones,Dayna - SUS 49.6-00000.0-98006-85000-6211-0000000	00000 GONZALEZ GOODALE	3	1	REIMBURSABLES		12/11/2017	4058.00	0.00	0.00	4058.00
17-18-304 Jones,Dayna - SUS 49.6-00000.0-98006-85000-6210-0000000	00000 GONZALEZ GOODALE	2	1	PERFORMA FEE		12/11/2017	9222.00	0.00	0.00	9222.00
17-18-304 Jones,Dayna - SUS 49.6-00000.0-98006-85000-6210-0000000	00000 GONZALEZ GOODALE	1	1	TO ENCUMBER CONTRACT 17-18-304 EMBLEM NEW 2-STORY CLASSROOM		12/11/2017	92220.00	0.00	0.00	92220.00

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				FIXED FEE						
17-18-305 Jones,Dayna - SUSD 49.6-00000.0-98006-85000-5800-0000000	00000 PSOMAS	1	1	TO ENCUMBER CONTRACT 17-18-305 EMBLEM SITE SURVEY AND UTILITIES LOCATING		12/07/2017	38500.00	0.00	0.00	38500.00
17-18-306 Jones,Dayna - SUSD 25.0-00000.0-00000-85000-5800-0650000	00000 PSOMAS	1	1	TO ENCUMBER CONTRACT 17-18-306 PLUM CYN SITE SURVEY & UTILITY LOCATING		12/05/2017	42000.00	0.00	0.00	42000.00
17-18-307 Jones,Dayna - SUSD 49.1-00000.0-98005-85000-5800-0000000	00000 PSOMAS	1	1	TO ENCUMBER CONTRACT 17-18-307 FOSTER SITE SURVEY & UTILITY LOCATING		12/05/2017	38500.00	0.00	0.00	38500.00
17-18-308 Jones,Dayna - SUSD 21.1-90002.0-93006-85000-5800-0400000	00000 PSOMAS	1	1	TO ENCUMBER CONTRACT 17-18-308 SANTA CLARITA SITE SURVEY AND UTLITIES LOCATING		12/07/2017	38500.00	0.00	0.00	38500.00
17-18-310 Jones,Dayna - SUSD 21.0-90001.0-00000-85000-6250-0000000	00000 A.A.P. CONSTRUCTION,	1	1	TO ENCUMBER CONTRACT 17-18-310 DO FISCAL REMODEL		12/13/2017	31900.00	0.00	0.00	31900.00
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	1180.00	1540.00
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	600.00	520.00
1718232-11 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID# 8044928032 LO		10/24/2017	2000.00	0.00	960.00	1040.00
1718232-12 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID# 6030364590 RZ		10/24/2017	1840.00	0.00	1380.00	460.00

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1718232-13 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID 2398932022 SC		12/12/2017	1440.00	0.00	0.00	1440.00
1718232-14 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID 9370489397 GG		12/12/2017	1440.00	0.00	0.00	1440.00
1718232-15 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID 5414664688 CR		12/12/2017	1440.00	0.00	0.00	1440.00
1718232-16 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID 8627785727 KR		12/12/2017	1440.00	0.00	0.00	1440.00
1718232-17 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID#2441703778 IT		12/19/2017	1440.00	0.00	0.00	1440.00
1718232-18 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 ADVANCED BEHAVIORAL	1	1	TO ENCUMBER SSID# 8510317075 MN		12/19/2017	1440.00	0.00	0.00	1440.00
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	660.00	1260.00
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	960.00	960.00
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	320.00	800.00

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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	1020.00	1860.00
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	2080.00	2880.00
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	1420.00	500.00
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	1160.00	1560.00
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	660.00	1260.00
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	1015.00	2885.00
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	750.00	2025.00
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	980.00	1795.00
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	195.00	765.00

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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	1205.00	2890.00
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	615.00	2445.00
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	225.00	1275.00
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	60.00	900.00
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	685.00	3215.00
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	260.00	2215.00
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	655.00	2120.00
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	675.00	2100.00
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	150.00	810.00

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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	415.00	2360.00
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	110.00	2950.00
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	670.00	2105.00
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	420.00	3140.00
1718233-25 Gibson,Shellie - SUSD 01.0-65000.0-57500-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#3061975386 JS		11/14/2017	1635.00	0.00	575.00	1060.00
1718233-26 Gibson,Shellie - SUSD 01.0-65000.5-57300-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#4295743064 AZ		11/14/2017	740.00	0.00	610.00	130.00
1718233-27 Gibson,Shellie - SUSD 01.0-65000.5-57300-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER PP PER CONTRACT 17-18-233		12/05/2017	230.00	0.00	0.00	230.00
1718233-28 Gibson,Shellie - SUSD 01.0-65000.5-57300-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#3373363596 CS		12/05/2017	530.00	0.00	0.00	530.00
1718233-29 Gibson,Shellie - SUSD 01.0-65000.5-57300-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID 1035841443 MM		12/12/2017	230.00	0.00	0.00	230.00

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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	1390.00	1385.00
1718233-30 Gibson,Shellie - SUSD 01.0-65000.5-57300-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID 8530847976 SM		12/12/2017	230.00	0.00	0.00	230.00
1718233-4 Gibson,Shellie - SUSD 01.0-65000.0-57500-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#7355359980 BC		08/04/2017	960.00	0.00	660.00	300.00
1718233-5 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#6493886493 RD		08/04/2017	2775.00	0.00	655.00	2120.00
1718233-6 Gibson,Shellie - SUSD 01.0-65000.0-57300-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID 4250778873 LE		08/04/2017	2775.00	0.00	675.00	2100.00
1718233-7 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#1013311991 MCF		08/04/2017	2475.00	0.00	540.00	1935.00
1718233-8 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#7124830200 MG		08/04/2017	2475.00	0.00	600.00	1875.00
1718233-9 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 THERAPY IN ACTION	1	1	TO ENCUMBER SSID#3950795970 MH		08/04/2017	2475.00	0.00	745.00	1730.00
1718238-1 Gibson,Shellie - SUSD 01.0-65000.0-57500-11800-5850-0080000	00000 AUTISM BEHAVIOR	1	1	TO ENCUMBER SSID#5741727851 KC		07/25/2017	74347.00	0.00	21352.28	52994.72

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1718238-2 Gibson,Shellie - SUSD 01.0-65000.0-57500-11800-5850-0080000	00000 AUTISM BEHAVIOR	1	1	TO ENCUMBER SSID#9082464028 RL		07/25/2017	69465.00	0.00	17926.43	51538.57
1718240-1 Gibson,Shellie - SUSD 01.0-65000.0-57500-11800-5850-0080000	00000 CALIFORNIA	1	1	TO ENCUMBER SSID#5101657367 BD		07/25/2017	84460.50	0.00	17309.25	67151.25
1718240-10 Salinas,Maricela - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 CALIFORNIA	1	1	TO ENCUMBER SSID 7664021976 HM		11/17/2017	950.00	0.00	0.00	950.00
1718240-11 Gibson,Shellie - SUSD 01.0-65000.0-57500-11800-5850-0080000	00000 CALIFORNIA	1	1	TO ENCUMBER SSID 9738584594 CN		12/05/2017	10200.00	0.00	0.00	10200.00
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	72921.00	0.00	14107.50	58813.50
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	7209.00	12651.00
1718240-4 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 CALIFORNIA	1	1	TO ENCUMBER SSID 1420720288 RF		11/17/2017	950.00	0.00	0.00	950.00
1718240-5 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 CALIFORNIA	1	1	TO ENCUMBER SSID 4098607907 EN		11/17/2017	950.00	0.00	800.00	150.00
1718240-6 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 CALIFORNIA	1	1	TO ENCUMBER SSID2616981827 KM		11/17/2017	950.00	0.00	0.00	950.00

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1718240-7 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 CALIFORNIA	1	1	TO ENCUMBER SSID 3143373941 VP		11/17/2017	950.00	0.00	800.00	150.00
1718240-8 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 CALIFORNIA	1	1	TO ENCUMBER SSID#1471355021 LB		11/17/2017	950.00	0.00	0.00	950.00
1718240-9 Gibson,Shellie - SUSD 01.0-65000.0-57700-11800-5850-0080000	00000 CALIFORNIA	1	1	TO ENCUMBER SSID 7099595987 JP		11/17/2017	950.00	0.00	0.00	950.00
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	2964.24	7410.60
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	8481.48	25505.85
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	19649.90	48549.68
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	22080.00	0.00	11760.00	10320.00
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	2480.00	3600.00
1718262-1 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-5850-0080000	00000 COLLEEN J ROSALES	1	1	TO ENCUMBER SSID#6187609664 LD		11/08/2017	2142.70	0.00	93.75	2048.95

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1718262-2 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-5850-0080000	00000 COLLEEN J ROSALES	1	1	TO ENCUMBER SSID#7787423441 KG		11/08/2017	853.74	0.00	0.00	853.74
1718262-3 Gibson,Shellie - SUSD 01.0-65000.0-57500-11100-5850-0080000	00000 COLLEEN J ROSALES	1	1	TO ENCUMBER SSID#6682937040 EK		11/08/2017	1797.13	0.00	75.00	1722.13
1718262-4 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-5850-0080000	00000 COLLEEN J ROSALES	1	1	TO ENCUMBER SSID#7560563714 GV		11/08/2017	1891.92	0.00	75.00	1816.92
1718262-5 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-5850-0080000	00000 COLLEEN J ROSALES	1	1	TO ENCUMBER SSID#1905829896 NH		10/27/2017	263.52	0.00	0.00	263.52
1718262-6 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-5850-0080000	00000 COLLEEN J ROSALES	1	1	TO ENCUMBER SSID# 7013125578 DK		11/14/2017	263.52	0.00	0.00	263.52
1718262-7 Gibson,Shellie - SUSD 01.0-65000.0-57500-11100-5850-0080000	00000 COLLEEN J ROSALES	1	1	TO ENCUMBER SSID#7355359980 BC		12/05/2017	263.52	0.00	0.00	263.52
1718262-8 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-5850-0080000	00000 COLLEEN J ROSALES	1	1	TO ENCUMBER SSID 3190847387 MD		12/12/2017	503.50	0.00	0.00	503.50
1718264-1 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-5850-0080000	00000 INNOVATIVE SPEECH	1	1	TO ENCUMBER SSID#3631134306 CS		10/12/2017	800.00	0.00	900.00	-100.00
1718264-2 Gibson,Shellie - SUSD 01.0-65000.0-57700-11100-5850-0080000	00000 INNOVATIVE SPEECH	1	1	TO ENCUMBER SSID#7540654926 KS		10/12/2017	800.00	0.00	900.00	-100.00

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18-17-18OD Dall,Pam - SUS 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	354.85	4645.15
20-17-AMUG Brice,Jackie - SUS 01.0-01015.0-11100-10000-4300-0200000	020 AMAZON.COM	1	1	OPEN PO 17/18 UPPER GRADE MONEY		11/17/2017	2358.00	0.00	358.12	1999.88
20-17-18AM Brice,Jackie - SUS 01.0-00000.0-11100-10000-4300-0205000	020 AMAZON.COM	1	1	OPEN PO 17/18		07/19/2017	2500.00	0.00	1828.36	671.64
20-17-18OD Brice,Jackie - SUS 01.0-00000.0-11100-10000-4300-0205000	020 OFFICE DEPOT	1	1	OPEN PO 17/18		07/19/2017	7500.00	0.00	6865.05	634.95
20-17-18ST Brice,Jackie - SUS 01.0-00000.0-11100-10000-4300-0205000	020 STAPLES CONTRACT &	1	1	OPEN PO 17/18		09/15/2017	300.00	0.00	429.48	-129.48
25-17-18AM Abbinanti,Dena - SUS 01.0-00000.0-11100-10000-4300-0255000	025 AMAZON.COM	1	1	OPEN PO 17/18		07/18/2017	1000.00	0.00	916.62	83.38
25-17-18OD Abbinanti,Dena - SUS 01.0-00000.0-11100-10000-4300-0255000	025 OFFICE DEPOT	1	1	OPEN PO 17/18		07/18/2017	15000.00	0.00	9153.00	5847.00
25-17-18ST Abbinanti,Dena - SUS 01.0-00000.0-11100-10000-4300-0255000	025 STAPLES CONTRACT &	1	1	OPEN PO 17/18		07/18/2017	2000.00	0.00	1277.04	722.96
30-17-TIAM Delgadillo,Karla - SUS 01.0-30100.0-11100-10000-4300-0300000	030 AMAZON.COM	1	1	OPEN PO TITLE I		08/15/2017	5000.00	0.00	2181.28	2818.72

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30-17-TIOD Delgadillo,Karla - SUSD 01.0-30100.0-11100-10000-4300-0300000	030 OFFICE DEPOT	1	1	OPEN PO TITLE I		08/15/2017	15000.00	0.00	0.00	15000.00
30-17-18AM Delgadillo,Karla - SUSD 01.0-00000.0-11100-10000-4300-0305000	030 AMAZON.COM	1	1	OPEN PO 17/18		08/15/2017	3000.00	0.00	0.00	3000.00
30-17-18OD Delgadillo,Karla - SUSD 01.0-00000.0-11100-10000-4300-0305000	030 OFFICE DEPOT	1	1	OPEN PO 17/18		08/15/2017	15000.00	0.00	6138.68	8861.32
35-17-18AM Haynes,Sue - SUSD 01.0-00000.0-11100-10000-4300-0355000	035 AMAZON.COM	1	1	OPEN PO 17/18		10/30/2017	200.00	0.00	14.82	185.18
35-17-18OD Haynes,Sue - SUSD 01.0-00000.0-11100-10000-4300-0355000	035 OFFICE DEPOT	1	1	OPEN PO 17/18		07/19/2017	25000.00	0.00	16489.19	8510.81
35-17-18SS Haynes,Sue - SUSD 01.0-00000.0-11100-10000-4300-0355000	035 SCHOOL SPECIALTY,	1	1	OPEN PO 17/18		07/19/2017	1000.00	0.00	978.14	21.86
35-17-18ST Haynes,Sue - SUSD 01.0-00000.0-11100-10000-4300-0355000	035 STAPLES CONTRACT &	1	1	17/18 OPEN PO		11/21/2017	500.00	0.00	114.26	385.74
40-17-AMUG Duus,Cathy - SUSD 01.0-01015.0-11100-10000-4300-0400000	040 AMAZON.COM	1	1	OPEN PO 17/18 FTE		08/15/2017	5240.00	0.00	774.75	4465.25
40-17-18AM Duus,Cathy - SUSD 01.0-00000.0-11100-10000-4300-0405000	040 AMAZON.COM	1	1	OPEN PO 17/18		08/15/2017	2000.00	0.00	0.00	2000.00

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40-17-18OD Duus,Cathy - SUSD 01.0-00000.0-11100-10000-4300-0405000	040 OFFICE DEPOT	1	1	OPEN PO 17/18		08/15/2017	18000.00	0.00	3344.45	14655.55
40-17-18ST Duus,Cathy - SUSD 01.0-00000.0-11100-10000-4300-0405000	040 STAPLES CONTRACT &	1	1	OPEN PO 17/18		09/18/2017	2000.00	0.00	118.65	1881.35
45-17-18OD Robins,Rossanna - SUSD 01.0-00000.0-11100-10000-4300-0455000	045 OFFICE DEPOT	1	1	OPEN PO 17/18		07/20/2017	14430.00	0.00	14069.26	360.74
45-17-18ST Robins,Rossanna - SUSD 01.0-00000.0-11100-10000-4300-0455000	045 STAPLES CONTRACT &	1	1	17/18 OPEN PO		11/15/2017	500.00	0.00	114.72	385.28
50-17-18AM Bench,Cathy - SUSD 01.0-00000.0-11100-10000-4300-0505000	050 AMAZON.COM	1	1	OPEN PO 17/18		07/18/2017	1100.00	0.00	289.99	810.01
50-17-18OD Bench,Cathy - SUSD 01.0-00000.0-11100-10000-4300-0505000	050 OFFICE DEPOT	1	1	OPEN PO 17/18		07/18/2017	9500.00	0.00	5927.07	3572.93
50-17-18ST Bench,Cathy - SUSD 01.0-00000.0-11100-10000-4300-0505000	050 STAPLES CONTRACT &	1	1	OPEN PO 17/18		09/20/2017	500.00	0.00	165.71	334.29
55-17-AMUG Escalante,Vickie - SUSD 01.0-01015.0-11100-10000-4300-0550000	055 AMAZON.COM	1	1	OPEN PO UPPER GRADE MONIES		11/03/2017	1572.00	0.00	223.69	1348.31
55-17-18AM Escalante,Vickie - SUSD 01.0-00000.0-11100-10000-4300-0555000	055 AMAZON.COM	1	1	OPEN PO 17/18		07/19/2017	1000.00	0.00	506.03	493.97

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55-17-18OD Escalante,Vickie - SUSD 01.0-00000.0-11100-10000-4300-0555000	055 OFFICE DEPOT	1	1	OPEN PO 17/18		07/19/2017	9000.00	0.00	6144.94	2855.06
55-17-18ST Escalante,Vickie - SUSD 01.0-00000.0-11100-10000-4300-0555000	055 STAPLES CONTRACT &	1	1	OPEN PO 17/18		09/15/2017	1000.00	0.00	931.58	68.42
65-17-18AM Murray,Toni - SUSD 01.0-00000.0-11100-10000-4300-0655000	065 AMAZON.COM	1	1	OPEN PO 17/18		07/25/2017	3000.00	0.00	876.59	2123.41
65-17-18OD Murray,Toni - SUSD 01.0-00000.0-11100-10000-4300-0655000	065 OFFICE DEPOT	1	1	OPEN PO 17/18		07/25/2017	22500.00	0.00	17619.92	4880.08
65-17-18ST Murray,Toni - SUSD 01.0-00000.0-11100-10000-4300-0655000	065 STAPLES CONTRACT &	1	1	OPEN PO 17/18		09/18/2017	500.00	0.00	347.83	152.17
70-17-AMUG Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4300-0700000	070 AMAZON.COM	1	1	17/18 UPPER GRADE OPEN PO		12/01/2017	1000.00	0.00	0.00	1000.00
70-17-ODUG Tapia,Barbara - SUSD 01.0-01015.0-11100-10000-4300-0700000	070 OFFICE DEPOT	1	1	17/18 UPPER GRADE OPEN PO		12/01/2017	500.00	0.00	0.00	500.00
70-17-18AM Tapia,Barbara - SUSD 01.0-00000.0-11100-10000-4300-0705000	070 AMAZON.COM	1	1	OPEN PO 17/18		07/25/2017	1000.00	0.00	441.02	558.98
70-17-18OD Tapia,Barbara - SUSD 01.0-00000.0-11100-10000-4300-0705000	070 OFFICE DEPOT	1	1	OPEN PO 17/18		08/01/2017	13000.00	0.00	11868.19	1131.81

Report ID: LAP0503S

Bus. Unit: 64998

Fiscal Year 2018

Accounting Date range is from '2017-07-01' to '2018-06-30'

PO Lines Not Fully Vouchered

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08.15.32

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
70-17-18ST Tapia,Barbara - SUSD 01.0-00000.0-11100-10000-4300-0705000	070 STAPLES CONTRACT &	1	1	OPEN PO 17/18		09/15/2017	1000.00	0.00	157.50	842.50
75-17-AMUG Oster,Lori - SUSD 01.0-01015.0-11100-10000-4300-0750000	075 AMAZON.COM	1	1	OPEN PO 17/18 UPPER GRADE MONIES		11/27/2017	800.00	0.00	392.77	407.23
75-17-18AM Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 AMAZON.COM	1	1	OPEN PO 17/18		07/20/2017	2000.00	0.00	975.80	1024.20
75-17-18OD Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 OFFICE DEPOT	1	1	OPEN PO 17/18		07/20/2017	20000.00	0.00	16355.13	3644.87
75-17-18OD Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 OFFICE DEPOT	1	1	OPEN PO 17/18		07/20/2017	20000.00	0.00	16355.13	3644.87
75-17-18ST Oster,Lori - SUSD 01.0-00000.0-11100-10000-4300-0755000	075 STAPLES CONTRACT &	1	1	OPEN PO 17/18		09/15/2017	500.00	0.00	0.00	500.00
80-17-AMUG Linn-Tyrell,Tracie - SUSD 01.0-01015.0-11100-10000-4300-0800000	080 AMAZON.COM	1	1	OPEN PO 17/18		08/02/2017	3000.00	0.00	383.93	2616.07
80-17-18AM Linn-Tyrell,Tracie - SUSD 01.0-00000.0-11100-10000-4300-0805000	080 AMAZON.COM	1	1	OPEN PO 17/18		08/02/2017	3000.00	0.00	312.94	2687.06
80-17-18OD Linn-Tyrell,Tracie - SUSD 01.0-00000.0-11100-10000-4300-0805000	080 OFFICE DEPOT	1	1	OPEN PO 17/18		08/02/2017	12000.00	0.00	14187.45	-2187.45

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Bus. Unit: 64998

Fiscal Year 2018

Accounting Date range is from '2017-07-01' to '2018-06-30'

PO Lines Not Fully Vouchered

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08.15.39

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

85-17-AMUG Medina,Maggie - SUSD 01.0-01015.0-11100-10000-4300-0850000	085 AMAZON.COM	1	1	17/18 OPEN PO UPPER GRADE MONIES		11/14/2017	392.10	0.00	356.82	35.28
85-17-18AM Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4300-0855000	085 AMAZON.COM	1	1	OPEN PO 17/18		07/20/2017	2500.00	0.00	1729.80	770.20
85-17-18OD Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4300-0855000	085 OFFICE DEPOT	1	1	OPEN PO 17/18		07/20/2017	15000.00	0.00	11930.26	3069.74
85-17-18ST Medina,Maggie - SUSD 01.0-00000.0-11100-10000-4300-0855000	085 STAPLES CONTRACT &	1	1	OPEN PO 17/18		07/20/2017	2000.00	0.00	184.28	1815.72