

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 07/24/2008

FROM 05/28/2008 TO 06/24/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
864C0289	UNIVERSAL ASPHALT	38,940.00	38,940.00	1432705581 5610	ORANGEVIEW/PAVING/M&O / REPAIRS/MAINT - C
864C0291	SOUTHERN COUNTIES OIL COMPANY	28,852.92	28,852.92	0113201836 4381	TRANS/TRN-RG/TRANS / TRANSPORTATION - GAS
864C0298	A LINE INC	500.00	500.00	0144230081 5620	LEX/GENERAL/MO / RENTALS/OPERATING LEASE
864C0299	C AND L SUPPLY COMPANY	868.12	868.12	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS SUPPLI
864C0300	CINTAS FIRE PROTECTION	150.00	150.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S S
864C0306	SOUTHERN COUNTIES OIL COMPANY	31,433.80	31,433.80	0113201836 4381	TRANS/TRN-RG/TRANS / TRANSPORTATION - GAS
864C0307	M.P. SOUTH INC	6,872.00	6,872.00	1434700081 5610	WALKER/GEN DM/M&O / REPAIRS/MAINT - O/S SE
864C0308	NEW PIG	193.78	193.78	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
864C0309	HASCO HTG AC SERVICE CO INC	6,760.00	6,760.00	1447705081 6490	HOPE/DEF MAINT AC/M&O / EQUIPMENT - OTHER
864C0310	SEA CLEAR POOLS INC	20,608.00	20,608.00	0128240081 5610	CY/POOL/MO / REPAIRS/MAINT - O/S SERVICES
864C0314	STONE ELECTRIC INC	1,800.00	1,800.00	0127235081 5610	KE/HV AC/MO / REPAIRS/MAINT - O/S SERVICES
864C0315	SIGNATURE PARTY RENTALS	6,129.51	3,620.59	0122230081 5620	MA/GENERAL/MO / RENTALS/OPERATING LEASES
			1,158.10	0148230081 5620	HANDE/LGENERAL/MO / RENTALS/OPERATING LI
			1,350.82	0149230081 5620	GLOVER/GEN MAINT/MO / RENTALS/OPERATING
864C0317	ECONO FENCE INC	4,221.00	4,221.00	0147230081 5610	HOPE/GENERAL/MO / REPAIRS/MAINT - O/S SERVI
864C0318	ECONO FENCE INC	2,453.00	2,453.00	0131232081 5610	BR/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
864C0319	ECONO FENCE INC	924.00	924.00	0100906081 5610	ITT BUILDING/ M & O / REPAIRS/MAINT - O/S SER
864C0320	VALLEY CITIES GONZALES	11,884.00	11,884.00	0137232081 6520	SY/FENCE/MO / EQUIPMENT - REPLACEMENT
864C0321	SUPPLYMASTER	595.33	595.33	0153153021 4320	SP PRG ADM/SUPV INST / OTHER OFFICE/MISC SU
864C0323	SYNAGRO	3,011.97	3,011.97	0125222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE
864C0324	KNOX COMPANY	235.98	235.98	0125236081 4355	KA/LOCKS/MO / MAINTENANCE SUPPLIES
864C0327	HOLLYWOOD SOUND SYSTEMS INC	18,608.60	3,526.60	0122230081 5620	MA/GENERAL/MO / RENTALS/OPERATING LEASES
			7,235.60	0148230081 5620	HANDE/LGENERAL/MO / RENTALS/OPERATING LI
			7,846.40	0149230081 5620	GLOVER/GEN MAINT/MO / RENTALS/OPERATING
864C0329	JART DIRECT MAIL SERVICE	820.70	820.70	0118118072 5810	GRAPHICS/GENL.ADM / NON-INSTRUCTIONAL PR

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864L0213	DYKNOW	2,500.00	2,500.00	0153399210 5805	TITLE II/IMP TCH QUAL/SERVITE / INSTRUCTION/
864L0214	EASTMAN KODAK CO	1,595.00	1,595.00	1181610027 5610	ADULT/SCH ADM / REPAIRS/MAINT - O/S SERVICE
864R3787	REALLY GOOD STUFF INC	504.84	504.84	0128251511 4310	LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL
864R3788	ACORN MEDIA	463.18	463.18	0128251511 4310	LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL
864R3789	ACORN MEDIA	498.75	498.75	0128257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL M.
864R3790	MITINET INC.	322.17	322.17	0168492010 4310	GI SOUTH/SCH-LIB BG/INSTR / INSTRUCTIONAL M
864R3791	OXFORD UNIVERSITY PRESS	515.91	515.91	1181610710 4110	ESL CITIZENSHIP/INSTR / APPROVED TEXTS/COR
864R3792	IGNITE LEARNING INC.	83.33	83.33	0140381010 4310	SOUTH/ECIA/INSTR / INSTRUCTIONAL MATL & S
864R3793	GARCIA, IVONNE	130.85	130.85	0137252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL J
864R3794	COUNTY OF ORANGE	298,193.24	298,193.24	0100000071 5830	GEN FUND/BRD SUPT / ELECTION COSTS
864R3795	APPLIED PRACTICE LTD.	227.27	227.27	0122423810 4210	MA/GATE/INSTR / BOOKS AND REFERENCE MATR
864R3796	U S POSTAL SERVICE	360.00	360.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
864R3797	OCDE	150.00	150.00	0115115072 5210	EDUCATION/GENL ADM / TRAVEL AND CONFERE
864R3798	JUMP O'RAMA INFLATABLES INC.	1,102.00	1,102.00	0142025040 4310	OXFORD/ANCIL / INSTRUCTIONAL MATL & SUPPI
864R3799	DALE JUNIOR HIGH ASB	1,445.00	1,445.00	0135000040 5810	DALE/ANCIL / NON-INSTRUCTIONAL PROF CONST
864R3800	BORDERS EXPRESS #940	188.37	188.37	0134000010 4210	W/INSTR / BOOKS AND REFERENCE MATERIAL
864R3801	SCHOOL SPECIALTY INC	457.94	457.94	0121492010 4310	WESTERN/SCH-LIB BG/INSTR / INSTRUCTIONAL M
864R3802	OXFORD UNIVERSITY PRESS	1,802.61	1,802.61	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
864R3803	LIBRARIANS BOOK EXPRESS	795.56	795.56	0168492010 4210	GI SOUTH/SCH-LIB BG/INSTR / BOOKS AND REFE
864R3804	EDUCATIONAL TESTING SERVICE	17,400.00	17,400.00	0123499010 4310	DISCR BLOCK GRANT/SITE/INSTRUC / INSTRUCTI
864R3805	PEARSON EDUCATION	2,141.88	2,141.88	0126475010 4310	CAHSEE/ALT ED-GIL E/INSTR / INSTRUCTIONAL N
864R3806	HAMPTON BROWN	367.62	367.62	0127456010 4310	KE/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
864R3807	SCHOOL SPECIALTY INC	452.29	452.29	0125261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL

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864R3808	OFFICE DEPOT	146.77	146.77	0162257511 4310	EMOTION DISTRB/ SE SEP CL /SEV / INSTRUCTION
864R3809	SCHOOL SPECIALTY INC	59.25	59.25	0162140027 4320	IND STUDY/SCHOOL ADMINISTRATIO / OTHER OF
864R3810	SCHOOL SPECIALTY INC	176.80	176.80	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
864R3811	STATE OF CALIFORNIA	140.00	140.00	0124230081 5810	LOARA/GENERAL/MO / NON-INSTRUCTIONAL PRG
864R3812	ENTERTAINMENT LIGHTING SERVICE	772.40	772.40	0161494010 4310	POL HIGH-ART/MUS/PE BG-1-TIME / INSTRUCTION
864R3813	F.M. THOMAS AIR CONDITIONING I	409.00	409.00	0150235081 5610	ADMIN/HVAC/MO / REPAIRS/MAINT - O/S SERVI
864R3814	BLICK ART MATERIALS	6,852.85	6,852.85	0124494010 4310	LO-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTIONA
864R3815	ACTION DOOR REPAIR CORP.	612.50	612.50	0142230081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S SE
864R3816	ULINE	397.04	397.04	0114114072 4320	WAREHOUSE/GENL ADM / OTHER OFFICE/MISC S
864R3817	JOSTENS	3,000.00	3,000.00	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
864R3818	COMMUNICATIONS CENTER	435.13	435.13	0135025040 4310	DALE/ANCIL / INSTRUCTIONAL MATL & SUPPLIE
864R3819	MARKERBOARD PEOPLE, THE	276.60	276.60	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3820	SUPPLYMASTER	702.90	702.90	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC SUPPL
864R3821	PRESTWICK HOUSE	650.57	650.57	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3822	KANSTUL MUSIC INC	20,410.01	1,614.80 18,795.21	0121493210 4410 0121494010 4410	WE-ART/MUSIC BG-INSTRUMENTAL / EQUIPMENT WE-ART/MUSIC/PE BG-ONE-TIME / EQUIPMENT - I
864R3823	HOUGHTON MIFFLIN COMPANY	4,297.99	4,297.99	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3824	MEL'S PEN AND INK	156.26	156.26	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3825	FOLLETT EDUCATIONAL SERVICES	146.76	146.76	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3826	PRESTWICK HOUSE	254.27	254.27	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3827	SCHOLASTIC INC.	1,863.32	1,863.32	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3828	SCHOLASTIC BOOK CLUBS INC.	1,031.79	1,031.79	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
864R3829	SUPPLYMASTER	445.12	445.12	0172439821 4320	ADMIN/SAFETY/SUPV INST / OTHER OFFICE/MISC
864R3830	BECKER, KRISTI	500.00	500.00	0124177072 5230	RISK MNGMNT/GENERAL ADMIN / REIMBURSABI

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864R3831	DEMSEY FILLIGER AND ASSOCIATES	6,000.00	6,000.00	0100422072 5880	FISCAL SOLVENCY/GEN ADMIN / OTHER OPERAT
864R3832	BORDERS EXPRESS #940	197.33	197.33	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
864R3833	BORDERS EXPRESS #940	1,041.99	1,041.99	0134379010 4210	TITLE III LIMITED ENG PROF / BOOKS AND REFER
864R3834	BORDERS EXPRESS #940	154.18	154.18	0163456021 4210	EIALEP / SUPR INST / BOOKS AND REFERENCE M/
864R3835	J.W. PEPPER AND SON INC.	1,208.66	1,208.66	0131493410 4310	BR-ART/MUSIC BG-CHOIR / INSTRUCTIONAL MAT
864R3836	KERN HIGH SCHOOL DISTRICT	1,925.00	1,925.00	0142412021 5210	HLTH CAREER GRANT-INSTR SUPERV / TRAVEL /
864R3837	BORDERS EXPRESS #940	290.93	290.93	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3838	SOPRIS WEST EDUCATIONAL SERVIC	9,183.03	9,183.03	0140473810 4310	SOUTH/ELAP/INSTR / INSTRUCTIONAL MATL & S/
864R3839	HAMPTON BROWN	3,815.43	3,815.43	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
864R3840	NIMCO	1,711.97	1,711.97	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL & SUF
864R3841	BOARDGAMES.COM INC.	800.37	800.37	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
864R3842	NASCO MODESTO	569.24	569.24	0134013010 4310	W/A/HECT/INSTR / INSTRUCTIONAL MATL & SUPP
864R3843	TEACHER DIRECT	381.76	381.76	0134379010 4310	TITLE III LIMITED ENG PROF / INSTRUCTIONAL M
864R3844	SCHOLASTIC BOOK CLUBS INC.	1,062.21	1,062.21	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
864R3845	OXFORD UNIVERSITY PRESS	2,751.30	2,585.95	0132456010 4210	OR/EIALEP/INSTR / BOOKS AND REFERENCE MAT
864R3846	DISNEY EDUCATIONAL PRODUCTION	2,153.92	165.35	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
864R3847	HAMPTON BROWN	1,507.52	2,153.92	0125456010 4410	KA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
864R3848	PEARSON EDUCATION	291.82	1,507.52	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3849	PEARSON EDUCATION	1,215.31	291.82	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3850	ARTESIAN PRESS	930.24	1,215.31	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3851	SOCIAL STUDIES SCHOOL SERVICE	539.89	930.24	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3852	CENGAGE LEARNING	3,273.45	539.89	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3853	SCHOLASTIC INC.	719.40	3,273.45	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &

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864R3854	DALE JUNIOR HIGH ASB	211.00	211.00	0135000040 5810	DALE/ANCIL / NON-INSTRUCTIONAL PROF CONSI
864R3855	ARAMARK SPORTS ENTERTAINMENT	2,122.78	2,122.78	0100000072 5210	GEN FUND/GENL ADM / TRAVEL AND CONFEREN
864R3856	SUPPLYMASTER	263.51	263.51	0163456121 4320	EIA / ENGLISH LEARNER /SUPV / OTHER OFFICE/A
864R3857	NASCO MODESTO	1,367.35	1,367.35	0124456010 4410	LOARA/EIALEP/INSTR / EQUIPMENT - NON-CAPIT.
864R3858	VALIANT IMC	185.42	185.42	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3859	SUPPLYMASTER	341.78	341.78	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
864R3860	ADIRONDACK DIRECT	528.41	528.41	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3861	OCDE	562.50	562.50	0106106072 5810	BUSINESS/GENL ADM / NON-INSTRUCTIONAL PRG
864R3862	PERFECTION LEARNING CORP	1,181.40	1,181.40	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3863	RECORDED BOOKS INC	270.25	270.25	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3864	NASCO MODESTO	645.16	645.16	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3865	MEL'S PEN AND INK	119.66	119.66	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3866	RANDOM HOUSE INC.	58.88	58.88	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3867	HOUGHTON MIFFLIN COMPANY	227.66	227.66	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3868	HOUGHTON MIFFLIN COMPANY	211.91	211.91	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3869	RECORDED BOOKS INC	492.16	492.16	0168475010 4310	CAHSEE/ALT ED-GIL S/INSTR / INSTRUCTIONAL N
864R3870	FILMS FOR THE HUMANITIES	277.69	277.69	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL.MATL &
864R3871	SCHOLASTIC INC.	10,198.78	10,198.78	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL.MATL &
864R3872	RENAISSANCE LEARNING INC	2,196.46	2,196.46	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL.MATL &
864R3873	ASCA	745.01	745.01	0153383010 4210	TITLE V/INNOV STRAT / INSTR / BOOKS AND REF
864R3874	HOUGHTON MIFFLIN COMPANY	268.47	268.47	0128261012 4210	SE RES SP(RSP)/SE RES SP/NSEV / BOOKS AND REI
864R3875	ALTA BOOK CENTER	36.62	36.62	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA7
864R3876	CENGAGE LEARNING	429.79	429.79	0128002010 4310	CY/BUS ED/INSTR / INSTRUCTIONAL MATL & SUP
864R3877	HARCOURT ASSESSMENT INC.	1,778.11	1,778.11	0119271519 4310	SPEECH & LANG/SE OTHER/NSEV / INSTRUCTION

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864R3878	NCS PEARSON INC.	1,544.44	1,544.44	0119271519 4310	SPEECH & LANG/SE OTHER/NSEV / INSTRUCTION
864R3879	LINGUISTEMS INC	361.61	361.61	0119271519 4310	SPEECH & LANG/SE OTHER/NSEV / INSTRUCTION
864R3880	PSYCHOLOGICAL AND EDUCATIONAL	208.35	208.35	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
864R3881	SCIENCE KIT INC AND BOREAL	137.65	103.22	0128033010 4310	CY/INTSCI1/INSTR / INSTRUCTIONAL MATL & SUI
			34.43	0128034010 4310	CY/INTSCI2/INSTR / INSTRUCTIONAL MATL & SUI
864R3882	HARCOURT ASSESSMENT INC.	347.27	347.27	0124261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
864R3883	SUPPLYMASTER	82.58	82.58	0148230081 4320	HANDE/LGENERAL/MO / OTHER OFFICE/MISC SUI
864R3884	DON JOHNSTON INC	5,476.93	5,476.93	0119283011 5810	SYS/INSTR / NON-INSTRUCTIONAL PROF CONSUL
864R3885	WESTERN PSYCHOLOGICAL SERVICE	230.21	230.21	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
864R3886	MACIE PUBLISHING CO.	340.44	340.44	0121493010 4310	WE/ART,MUSIC BG / INSTRUCTIONAL MATL & SU
864R3887	ADVANCED PLACEMENT PROGRAM	297,436.00	297,436.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL & SUP
864R3888	PEARSON EDUCATION	3,242.53	3,242.53	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3889	APPLAUSE LEARNING RESOURCES	392.81	392.81	0132456010 4210	OR/EIALEP/INSTR / BOOKS AND REFERENCE MAT
864R3890	K TO THE 8TH POWER	400.00	400.00	0153393021 4310	SP SR ADM/VEA-2B/SUPV INST / INSTRUCTIONAL
864R3891	ACORN MEDIA	139.97	139.97	0135256011 4210	ORTHO/SE SEP CL/SEV / BOOKS AND REFERENCE
864R3892	TCI	4,929.80	4,929.80	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864R3893	FLINN SCIENTIFIC FOUNDATION	74.19	74.19	0190090010 4310	SUMM SCH/SUMM SCHL/INSTR / INSTRUCTIONAL
864R3894	BLICK ART MATERIALS	232.39	232.39	0190090010 4310	SUMM SCH/SUMM SCHL/INSTR / INSTRUCTIONAL
864R3895	SEHI COMPUTER PRODUCTS	154.77	154.77	0157157021 4320	CURR DEV/GEN/SUPV INST / OTHER OFFICE/MISC
864R3896	WINTERING, VICTORIA	324.32	324.32	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC SUPP
864R3897	ORANGE COUNTY TRANSIT AUTHORITY	180.00	180.00	0119257011 5880	SEVER HDCP/SE SEP CL/SEV / OTHER OPERATING
864R3898	ALCALA, JAVIER	480.00	480.00	0163456021 4390	EIALEP / SUPR INST / MEETING EXPENSE - FOOD
864R3899	AWARDS BY PAUL	263.99	263.99	0101101071 4320	BOARD/ BRD SUPT / OTHER OFFICE/MISC SUPPLI
864R3900	GORDON, RICHARD	3,986.12	3,986.12	0137494010 4310	SY-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTIONA

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864R3901	PHELPS, JOYCE	220.00	220.00	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER OFFICE/
864R3902	MC MAHON, MICHAEL	220.00	220.00	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER OFFICE/
864R3903	NORTH ORANGE COUNTY ROP	150.00	150.00	0151508140 4320	ATH FOUNDATION/ANCILLARY / OTHER OFFICE/
864R3904	HAMMOND AND STEPHENS	311.66	311.66	01444140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC SU
864R3905	CYPRESS SCHOOL DISTRICT	360.00	360.00	01444000010 5620	LEX/INSTR / RENTALS/OPERATING LEASES
864R3906	U S POST OFFICE	98.00	98.00	01114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
864R3908	BALTAZAR, SUE	100.00	100.00	0122177072 5230	RISK MANAGEMENT/OTHER GEN ADMN / REIMBI
864R3909	OCDE	100.00	100.00	01230000010 5210	SA/INSTR / TRAVEL AND CONFERENCE
864R3910	MELBY, KIM	613.69	613.69	0135536010 4310	JUNIOR LEADERSHIP CORP (JLC) / INSTRUCTIONA
864R3911	OCDE	670.00	670.00	0120492010 5210	ANAHEIM/SCH-LIB BG/INSTR / TRAVEL AND CON.
864R3912	AMERICAN CASUAL	2,849.98	2,849.98	0137381010 4310	SY/ECIA/INSTR / INSTRUCTIONAL MATL & SUPP
864S0358	JUGS COMPANY, THE	142.36	142.36	01000000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
864S0359	SARGENT WELCH LLC	804.37	804.37	01000000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
864S0360	NATIONWIDE PAPERS	4,935.81	4,935.81	01000000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
864S0361	UNISOURCE	3,060.10	3,060.10	01000000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
864S0362	BSN SPORTS	1,425.51	1,425.51	01000000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
864S0363	SOUTHWEST SCHOOL AND OFFICE SU	1,719.69	1,719.69	01000000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
864S0364	SCHOOL SPECIALTY INC	733.78	733.78	01000000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
864S0365	OFFICE DEPOT	769.59	769.59	01000000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
864S0366	EXPRESS PIPE AND SUPPLY CO INC	121.23	121.23	01000000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
864S0367	CORPORATE EXPRESS	859.85	859.85	01000000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
864S0368	AMERICAN MEDICAL AND HOSPITAL	309.80	309.80	01000000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
864S0369	S C MARKETING	1,335.93	1,335.93	01000000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

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864S0370	XEROX	23,804.13	23,804.13	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
864S0371	UNITED INDUSTRIES	256.01	256.01	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
864S0372	UNITED HEALTH SUPPLIES INC	156.87	156.87	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
864S0373	CORPORATE EXPRESS	518.23	518.23	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
864S0374	PIONEER STATIONERS INC	111.72	111.72	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
864S0375	DUNN EDWARDS PAINT CO	1,210.25	1,210.25	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
864S0376	UNISOURCE	21,470.27	21,470.27	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
864S0377	GALE SUPPLY CO	567.89	567.89	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
864T0753	APPLE INC	11,073.47	1,169.09	0120494010 4310	AN-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
			9,904.38	0120494010 4410	AN-ART/MUSIC/PE BG-ONE-TIME / EQUIPMENT - P
864T0754	SUPPLYMASTER	318.94	318.94	0120494010 4310	AN-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
864T0756	HP DIRECT	40,851.40	10,293.50	0120381010 4310	ANAHEIM/ECIA1/INSTR / INSTRUCTIONAL MATL,
			30,557.90	0120381010 4410	ANAHEIM/ECIA1/INSTR / EQUIPMENT - NON-CAPIT
864T0757	SEHI COMPUTER PRODUCTS	1,379.20	1,379.20	0120381010 4310	ANAHEIM/ECIA1/INSTR / INSTRUCTIONAL MATL,
864T0758	WARDS MEDIA TECH	1,508.50	1,508.50	0161494010 4410	POL HIGH-ART/MUS/PE BG-1-TIME / EQUIPMENT -
864T0759	MICRO ENTERPRISES	360.65	360.65	0161494010 4310	POL HIGH-ART/MUS/PE BG-1-TIME / INSTRUCTION
864T0760	WARDS MEDIA TECH	74.35	74.35	0124494010 4310	LO-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
864T0761	SIGMANET INC	161.63	161.63	0124493410 4310	LO-ART/MUSIC BG-CHOIR / INSTRUCTIONAL MAI
864T0762	MICRO ENTERPRISES	481.40	481.40	0124494010 4310	LO-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
864T0763	SEHI COMPUTER PRODUCTS	6,080.02	4,411.04	0123499010 4310	DISCR BLOCK GRANT/SITE/INSTRUC / INSTRUCTI
			1,668.98	0123499010 4410	DISCR BLOCK GRANT/SITE/INSTRUC / EQUIPMEN
864T0764	MICRO ENTERPRISES	1,218.12	1,218.12	0123499010 4310	DISCR BLOCK GRANT/SITE/INSTRUC / INSTRUCTI
864T0765	HP DIRECT	202.57	202.57	0123499010 4310	DISCR BLOCK GRANT/SITE/INSTRUC / INSTRUCTI
864T0766	HP DIRECT	2,123.07	16.00	0125456010 4310	K/VEIALEP/INSTR / INSTRUCTIONAL MATL & SUP
			2,107.07	0125456010 4410	K/VEIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ

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864T0767	SEHI COMPUTER PRODUCTS	2,634.22	2,634.22	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
864T0768	HP DIRECT	5,235.73	147.75	0147379010 4310	TITLE III LIMITED ENG PROF / INSTRUCTIONAL M
			5,087.98	0147379010 4410	TITLE III LIMITED ENG PROF / EQUIPMENT - NON-
864T0769	SEHI COMPUTER PRODUCTS	172.40	172.40	0147379010 4310	TITLE III LIMITED ENG PROF / INSTRUCTIONAL M
864T0770	MICRO ENTERPRISES	1,760.42	1,760.42	0161494010 4310	POL HIGH-ART/MUS/PE BG-1-TIME / INSTRUCTION
864T0771	HP DIRECT	12,589.23	12,589.23	0124456010 4410	LOARA/EIALEP/INSTR / EQUIPMENT - NON-CAPIT.
864T0772	SEHI COMPUTER PRODUCTS	413.76	413.76	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864T0773	HP DIRECT	2,240.84	500.88	0128456010 4310	CY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
			1,739.96	0128456010 4410	CY/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
864T0774	MICRO ENTERPRISES	431.82	431.82	0135494010 4310	DA-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
864T0775	HP DIRECT	155.16	155.16	0135494010 4310	DA-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
864T0776	ROSETTA STONE LTD.	3,931.46	3,931.46	0132456010 5880	OR/EIALEP/INSTR / OTHER OPERATING EXPENSES
864T0777	JIM'S MUSIC CENTER	15,053.59	15,053.59	0124494010 4410	LO-ART/MUSIC/PE BG-ONE-TIME / EQUIPMENT - N
864T0778	TROXELL COMMUNICATIONS INC	5,823.13	5,823.13	0125493110 4410	KA-ART/MUSIC BG-ART / EQUIPMENT - NON-CAPI
864T0779	MICRO ENTERPRISES	10,741.40	1,774.43	0125493110 4310	KA-ART/MUSIC BG-ART / INSTRUCTIONAL MATL
			8,966.97	0125493110 4410	KA-ART/MUSIC BG-ART / EQUIPMENT - NON-CAPI
864T0780	SCHOOL SPECIALTY INC	201.50	201.50	0125493110 4310	KA-ART/MUSIC BG-ART / INSTRUCTIONAL MATL
864T0781	HP DIRECT	1,162.01	250.44	0161494010 4310	POL HIGH-ART/MUS/PE BG-1-TIME / INSTRUCTION
			911.57	0161494010 4410	POL HIGH-ART/MUS/PE BG-1-TIME / EQUIPMENT -
864T0782	SEHI COMPUTER PRODUCTS	109.91	109.91	0161494010 4310	POL HIGH-ART/MUS/PE BG-1-TIME / INSTRUCTION
864T0783	CAMERA ADDICT	1,953.02	1,195.87	0161494010 4310	POL HIGH-ART/MUS/PE BG-1-TIME / INSTRUCTION
			757.15	0161494010 4410	POL HIGH-ART/MUS/PE BG-1-TIME / EQUIPMENT -
864T0784	QWIZDOM INC.	213.35	213.35	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864T0785	SEHI COMPUTER PRODUCTS	214.04	214.04	0140000031 4320	SOUTH/GUID / OTHER OFFICE/MISC SUPPLIES
864T0786	APPLE INC	23,629.61	1,974.07	0125494010 4310	KA-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/

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864T0786	*** CONTINUED ***		21,655.54	0125494010 4410	KA-ART/MUSIC/PE BG-ONE-TIME / EQUIPMENT - I
864T0787	TROXELL COMMUNICATIONS INC	2,416.31	460.23	0125494010 4310	KA-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
			1,956.08	0125494010 4410	KA-ART/MUSIC/PE BG-ONE-TIME / EQUIPMENT - I
864T0788	SUPPLYMASTER	581.85	581.85	0125494010 4410	KA-ART/MUSIC/PE BG-ONE-TIME / EQUIPMENT - I
864T0789	AVES AUDIO VISUAL SYSTEMS INC	288.77	288.77	0125494010 4310	KA-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
864T0790	EDU TECHNOLOGY	1,349.89	1,349.89	0132379010 4310	TITLE III LIMITED ENG PROF / INSTRUCTIONAL M
864T0791	SCHOOL SPECIALTY INC	75.34	75.34	0125494010 4310	KA-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
864T0792	HP DIRECT	1,212.01	250.44	0161494010 4310	POL HIGH-ART/MUS/PE BG-1-TIME / INSTRUCTION
			961.57	0161494010 4410	POL HIGH-ART/MUS/PE BG-1-TIME / EQUIPMENT -
864T0793	SEHI COMPUTER PRODUCTS	193.96	193.96	0161494010 4310	POL HIGH-ART/MUS/PE BG-1-TIME / INSTRUCTION
864T0794	HP DIRECT	1,212.01	250.44	0161494010 4310	POL HIGH-ART/MUS/PE BG-1-TIME / INSTRUCTION
			961.57	0161494010 4410	POL HIGH-ART/MUS/PE BG-1-TIME / EQUIPMENT -
864T0795	SUPPLYMASTER	118.89	118.89	0161494010 4310	POL HIGH-ART/MUS/PE BG-1-TIME / INSTRUCTION
864T0796	APPLE INC	6,608.06	2,731.21	0131494010 4310	BR-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
			3,876.85	0131494010 4410	BR-ART/MUSIC/PE BG-ONE-TIME / EQUIPMENT - I
864T0797	APPLE INC	75.37	75.37	0161494010 4310	POL HIGH-ART/MUS/PE BG-1-TIME / INSTRUCTION
864T0798	B AND H PHOTO VIDEO INC	186.74	186.74	0161494010 4310	POL HIGH-ART/MUS/PE BG-1-TIME / INSTRUCTION
864T0799	RIVERDEEP INC. LLC	89.03	89.03	0161494010 4310	POL HIGH-ART/MUS/PE BG-1-TIME / INSTRUCTION
864T0800	ACADEMIC SUPERSTORE	438.98	438.98	0161494010 4310	POL HIGH-ART/MUS/PE BG-1-TIME / INSTRUCTION
864T0801	ACORN MEDIA	193.09	193.09	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
864T0802	ARS NOVA SOFTWARE LLC	64.65	64.65	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
864T0803	APPLIED PRACTICE LTD.	1,000.00	1,000.00	0124456010 5880	LOARA/EIALEP/INSTR / OTHER OPERATING EXPE
864T0804	ALL PRO SOUND	1,564.66	248.90	0131494010 4310	BR-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
			1,315.76	0131494010 4410	BR-ART/MUSIC/PE BG-ONE-TIME / EQUIPMENT - I

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
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864T0805	ACORN MEDIA	262.92	262.92	0128456010 4210	CY/EIALEP/INSTR / BOOKS AND REFERENCE MAT
864T0806	QWIZDOM INC.	334.02	334.02	0128456010 4310	CY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
864T0807	ACORN MEDIA	364.20	364.20	0128257011 4210	SEVER HDCP/SE SEP CL/SEV / BOOKS AND REFERI
864T0808	SEHI COMPUTER PRODUCTS	3,722.36	1,648.52	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC S
			2,073.84	0112112072 4410	PURCHASING/GENL ADM / EQUIPMENT - NON-CA
864T0809	HP DIRECT	1,066.54	8.00	0114114072 4310	WAREHOUSE/GENL ADM / INSTRUCTIONAL MATI
			242.44	0114114072 4320	WAREHOUSE/GENL ADM / OTHER OFFICE/MISC S'
			816.10	0114114072 4410	WAREHOUSE/GENL ADM / EQUIPMENT - NON-CAI
864T0810	APPLE INC	37,961.69	9,632.05	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
			28,329.64	0124456010 4410	LOARA/EIALEP/INSTR / EQUIPMENT - NON-CAPIT.
864T0811	APPLE INC	13,547.05	4,103.83	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
			9,443.22	0124456010 4410	LOARA/EIALEP/INSTR / EQUIPMENT - NON-CAPIT.
864T0812	CENGAGE LEARNING	11,499.00	11,499.00	0124456010 5880	LOARA/EIALEP/INSTR / OTHER OPERATING EXPEI
864T0813	HP DIRECT	2,497.65	2,497.65	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
864T0814	TROXELL COMMUNICATIONS INC	460.23	460.23	0121494010 4310	WE-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION,
864X0598	RALPHS GROCERY CO	1,000.00	1,000.00	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
864X0600	CSU FULLERTON	175,000.00	175,000.00	0164419092 7211	PROF DEV/INTERNSHIP/TRANS / PASS THRU-REVI

Fund 01 Total:	1,383,918.93
Fund 11 Total:	2,110.91
Fund 14 Total:	52,572.00
Total Amount of Purchase Orders:	1,438,601.84

Purchase Orders - Detail

Anaheim School Dist/Food Services

6/25/2008 8:10:26 AM

Vendor Name		PO Number	P.O. Date	Date Needed	Customer Account No.	Use Vendor Numbers
ACE FIXTURE COMPANY		23617	6/3/2008	6/3/2008	5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	1	Inv P15147	Supplies			\$471.80 \$471.80
Vendor Total:						\$471.80
A LASER PRINTER SERVICE		23620	6/9/2008	6/11/2008	5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	1	Inv 8060604	Phaser 6360DN Color Laser(Catering)			\$1,599.00 \$1,599.00
1	1	1111	Shipping/Handling			\$60.00 \$60.00
Vendor Total:						\$2,139.15
A LASER PRINTER SERVICE		23630	6/5/2008	6/20/2008	5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	1	Inv 8060605	Service Color Printer			\$145.00 \$145.00
1	1	1111	Parts, Drive Assembly, Frame, Guide			\$335.15 \$335.15
Vendor Total:						\$2,139.15
OFFICE DEPOT BUSINESS SERVICES		23615	5/28/2008	5/29/2008	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	1	1111	Electric Stapler 908-582			\$274.99 \$274.99
1	1	1111	Electric Stapler 908-582			\$274.99 \$274.99
15	1	1111	Staples for Electric Stapler			\$15.39 \$230.85
15	1	1111	Staples for Electric Stapler			\$15.39 \$230.85
3	1	1111	Pencil Sharpener 805-564			\$15.99 \$47.97
3	1	1111	Pencil Sharpener 805-564			\$15.99 \$47.97
3	1	1111	Sharpie Highlighters 682-153			\$2.14 \$6.42
3	1	1111	Sharpie Highlighters 682-153			\$2.14 \$6.42
15	1	1111	Card Reels 344-344			\$7.99 \$119.85
15	1	1111	Card Reels 344-344			\$7.99 \$119.85
15	1	1111	Pocket Calculators 569-741			\$4.69 \$70.35
15	1	1111	Pocket Calculators 569-741			\$4.69 \$70.35
3	1	1111	16" Stand Fan 683-425			\$44.49 \$133.47
3	1	1111	16" Stand Fan 683-425			\$44.49 \$133.47
Vendor Total:						\$2,841.74
OFFICE DEPOT BUSINESS SERVICES		23628	6/19/2008	6/20/2008	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
3	1	1111	Drawer, Cash, w/tray			\$178.99 \$536.97
3	1	1111	Drawer, Cash, w/tray			\$178.99 \$536.97
Vendor Total:						\$2,841.74
SUBURBAN PROPANE		16060	6/5/2008	6/5/2008	4790	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
0	1	1111	Magic cater propane			\$45.45 \$0.00
Vendor Total:						\$0.00
CASHMASTER INTERNATIONAL INC		23626	6/2/2008	6/24/2008	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost

Purchase Orders - Detail

Anaheim School Dist/Food Services

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Vendor Name		PO Number	P.O. Date	Date Needed	Customer Account No.	Use Vendor Numbers
CASHMASTER INTERNATIONAL INC		23626	6/2/2008	6/24/2008	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	1	Inv 930325	New Power Cord			\$55.00 \$55.00
1	1	1111	Freight			\$8.88 \$8.88
CASHMASTER INTERNATIONAL INC		23619	6/4/2008	6/24/2008	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	1	Inv 929004	New power cord			\$137.50 \$137.50
1	1	1111	Freight			\$8.88 \$8.88
Vendor Total:						\$210.26

Show all data where the Order Date is between 5/28/2008 and 6/24/2008

