

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/28/2008

FROM 07/11/2008 TO 07/31/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964A0001	STONE ELECTRIC INC	1,380.00	1,380.00	2127730585 6276	KENNEDY/MEAS Z/MODERN/FAC ACQ / INTERIM J
964A0002	STONE ELECTRIC INC	3,240.00	3,240.00	2538730085 6221	MODERNIZATION - COP/BALL / BUILDING PORTA
964A0003	GIANNELLI ELECTRIC INC.	965.00	965.00	2532717085 6221	PORTABLES/ACQ CONS / BUILDING PORTABLE
964A0004	GHATAODE BANNON ARCHITECTS	73,800.00	73,800.00	2522730085 6156	MODERNIZATION - COP/MAGNOLIA / OTHER COS
964A0005	GHATAODE BANNON ARCHITECTS	98,000.00	98,000.00	2556730085 6212	MODERNIZATION-COP/FACILITIES / PLANNING - /
964A0007	GHATAODE BANNON ARCHITECTS	60,000.00	60,000.00	2127730585 6212	KENNEDY/MEAS Z/MODERN/FAC ACQ / PLANNING
964A0008	GHATAODE BANNON ARCHITECTS	8,000.00	8,000.00	0100496010 5880	CAREER TECH ED EQUIP & MATL / OTHER OPERA
964A0010	WENGER CORP	35,592.70	35,592.70	2127731085 6445	KENNEDY/MEAS Z/GROWTH/FAC ACQ / FURNITUR
964A0011	CRESCENT CORP. CENTER-NORTH	19,901.16	19,901.16	0100906072 5810	ITT BUILDING/ADM SVC / NON-INSTRUCTIONAL I
964A0012	U S BANK NATIONAL ASSOCIATION	6,000.00	6,000.00	2500730072 5880	BRIDGE COPS/ADM / OTHER OPERATING EXPENS
964A0013	L AND N UNIFORM SUPPLY	73.39	73.39	0156156072 4345	FACILITIES/GENL ADM / OPERATIONS SUPPLIES -
964A0014	MONTGOMERY HARDWARE CO.	3,662.96	3,662.96	2120730585 6274	ANAHEIM/MEAS Z/MODERN/FAC ACQ / CONSTRU
964A0015	MEADOWS CONSTRUCTION SERVICES	1,444,845.00	1,444,845.00	0120421085 6270	QEIA/FAC ACQ-ANAHEIM / MAIN BUILDING CONT
964A0016	GHATAODE BANNON ARCHITECTS	15,000.00	15,000.00	2120730585 6212	ANAHEIM/MEAS Z/MODERN/FAC ACQ / PLANNING
964A0017	A THRONE CO INC	13,000.00	13,000.00	2537717085 6221	PORTABLES/ACQ CONS / BUILDING PORTABLE
964C0009	PREMIER AGENDAS INC.	7,556.32	7,556.32	0134000010 4310	WA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964C0010	TRI CITIES REFRIGERATION	1,638.16	1,638.16	0123235081 5610	SA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
964C0011	HEIDELBERG USA	229.39	229.39	0118118072 4370	GRAPHICS/GENL ADM / REPAIRS - EQUIPMENT
964C0012	R S HOYT AND COMPANY	190.83	190.83	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUP
964C0013	TOMARCO	96.26	96.26	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVI
964C0014	ALVARADO PAINTING, A	7,624.40	7,624.40	0169237081 5610	TRIDENT/PAINT/MO / REPAIRS/MAINT - O/S SERVI
964C0016	OFFSET REPAIR INC	1,600.00	1,600.00	0118118072 5610	GRAPHICS/GENL ADM / REPAIRS/MAINT - O/S SER
964C0017	DWP GRAPHIC SERVICES	210.00	210.00	0118118072 5610	GRAPHICS/GENL ADM / REPAIRS/MAINT - O/S SER
964C0018	JART DIRECT MAIL SERVICE	82.10	82.10	0118118072 5910	GRAPHICS/GENL ADM / MAILING COSTS

ANAHEIM UHSD

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964C0019	COAST TO COAST LABEL	540.48	540.48	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUPP
964C0020	SOUTHERN COUNTIES OIL COMPANY	32,829.71	32,829.71	0113201836 4381	TRANS/TRN-RG/TRANS / TRANSPORTATION - GAS
964C0021	EMERALD LANDSCAPE SERVICES INC	8,700.00	8,700.00	0120222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S S
964C0023	UNIVERSAL ASPHALT	3,180.00	3,180.00	0141238081 5610	GI WEST/PAVING/MO / REPAIRS/MAINT - O/S SER
964C0024	PEST OPTIONS INC	517.00	517.00	0148222081 5610	HANDEL/OPERATIONS-GROUND/MO / REPAIRS/M.
964C0025	WESTERN ILLUMINATED PLASTICS	963.94	481.97	0137230081 4355	SY/GENERAL/MO / MAINTENANCE SUPPLIES
			481.97	0138230081 4355	BALL/GENERAL/MO / MAINTENANCE SUPPLIES
964C0026	DELTA PRINTING SOLUTIONS	11,658.16	11,658.16	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR
964C0027	PACIFICO BINDERY INC	269.38	269.38	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR
964C0028	OCT DIGITAL IMAGING AND COLOR	314.63	314.63	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR
964C0030	HORN, RON J	260.00	260.00	0118118072 5610	GRAPHICS/GENL ADM / REPAIRS/MAINT - O/S SER
964C0031	LA HABRA FENCE CO INC	1,894.00	1,894.00	0147232081 5610	HOPE/FENCE/MO / REPAIRS/MAINT - O/S SERVICE
964C0032	UNIVERSAL ASPHALT	1,732.00	1,732.00	0132232081 5610	OR/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
964L0045	C.I. BUSINESS EQUIPMENT INC	320.50	320.50	0107107072 5610	ACCTG /GENL ADM / REPAIRS/MAINT - O/S SERVI
964L0046	TECHNICAL DUPLICATOR SERVICE	3,020.00	2,000.00	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC SUPPLI
			1,020.00	0107107072 5610	ACCTG /GENL ADM / REPAIRS/MAINT - O/S SERVI
964L0047	MWB BUSINESS SYSTEMS	1,319.65	1,319.65	0119283039 5610	SYS/OTHER PUPIL / REPAIRS/MAINT - O/S SERVICE
964L0048	TECHNICAL DUPLICATOR SERVICE	27,148.08	7,542.50	0123140027 4320	SA/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUI
			19,605.58	0123140027 5620	SA/SCH ADM/SCH ADM / RENTALS/OPERATING LI
964L0049	TECHNICAL DUPLICATOR SERVICE	12,685.96	12,685.96	0135140027 5620	DALE/SCH ADM/SCH ADM / RENTALS/OPERATING
964L0050	TECHNICAL DUPLICATOR SERVICE	11,153.85	5,387.50	0131000010 4310	BR/INSTR / INSTRUTIONAL MATL & SUPPLIES
			5,766.35	0131000010 5620	BR/INSTR / RENTALS/OPERATING LEASES
964L0051	TECHNICAL DUPLICATOR SERVICE	10,184.10	4,417.75	0131000010 4310	BR/INSTR / INSTRUTIONAL MATL & SUPPLIES
			5,766.35	0131000010 5620	BR/INSTR / RENTALS/OPERATING LEASES
964L0052	TECHNICAL DUPLICATOR SERVICE	780.00	780.00	0161140027 5610	IND STUDY/SCHOOL ADMINISTRATIO / REPAIRS/I

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

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964L0053	CHAMBERS PROPERTY SERVICES INC	15,000.00	15,000.00	0153393010 5805	SP SR ADM/VEA-2B/INSSTR / INSTRUCTIONAL PRG
964L0054	OCDE	60,000.00	60,000.00	0153399010 5805	TITLE II IMPR TCHR QUAL - ED / INSTRUCTIONAL
964L0056	TECHNICAL DUPLICATOR SERVICE	3,094.00	3,094.00	0123140027 5610	SA/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S SEI
964L0057	TECHNICAL DUPLICATOR SERVICE	4,714.78	1,077.50	0120025040 4320	ANAHEIM/ASB/ANCIL / OTHER OFFICE/MISC SUPP
			2,737.28	0120025040 5620	ANAHEIM/ASB/ANCIL / RENTALS/OPERATING LEA/
			900.00	0120140027 5610	ANAHEIM/SCH ADM / REPAIRS/MAINT - O/S SERV
964L0058	TECHNICAL DUPLICATOR SERVICE	39,207.32	2,155.00	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC SUPPL
			37,052.32	0120140027 5620	ANAHEIM/SCH ADM / RENTALS/OPERATING LEAS
964L0059	TECHNICAL DUPLICATOR SERVICE	1,008.00	1,008.00	0113201836 5610	TRANS/TRN-RG/TRANS / REPAIRS/MAINT - O/S SEI
964L0077	SCANTRON CORPORATION	374.97	374.97	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964L0078	EDUCATIONAL NETWORKS	61,200.00	61,200.00	0153383010 5810	TITLE V/INNOV STRAT / INSTR / NON-INSTRUCTIC
964L0079	SIMPLEXGRINNELL	179.50	179.50	0127140027 5610	KE/SCH ADM / REPAIRS/MAINT - O/S SERVICES
964L0080	SCANTRON CORPORATION	5,000.00	5,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964L0081	SCANTRON CORPORATION	11,003.43	11,003.43	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964L0082	XEROX	867.86	242.44	0113201836 4320	TRANS/TRN-RG/TRANS / OTHER OFFICE/MISC SUF
			625.42	0113201836 5610	TRANS/TRN-RG/TRANS / REPAIRS/MAINT - O/S SEI
964R0211	PEARSON EDUCATION	61,551.22	61,551.22	0122410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0219	CALIFORNIA TEACHERS ASSOCIATIO	410.00	410.00	0137421010 5210	QEIA/INSTR-SYCAMORE / TRAVEL AND CONFERE
964R0220	MC DOUGAL LITTELL	1,203.01	1,203.01	0138410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0221	OCDE	975.00	975.00	0140381510 5210	SO/ECIA 1-PROF DEV/INSTR / TRAVEL AND CONF
964R0222	OCDE	325.00	325.00	0127499010 5210	DISCR BLOCK GRANT/SITE/INSTRUC / TRAVEL AI
964R0223	SUPERCHARGERS	129.30	129.30	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUI
964R0224	ALBA, MONICA	4,061.75	4,061.75	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
964R0225	MOORLACH, EDWARD	238.88	238.88	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL
964R0226	U S POSTAL SERVICE	379.00	379.00	0128140027 5910	CY/SCH ADM/SCH ADM / MAILING COSTS

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964R0227	SOUTHERN CALIFORNIA A.P. INC.	700.00	700.00	0142399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND CO
964R0228	IBNA	595.00	595.00	0127492210 5210	TIIBG/ KENNEDY IB/INSTR / TRAVEL AND CONFE
964R0229	PEARSON EDUCATION	46,478.29	46,478.29	0168410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0230	EMPLOYMENT DEVELOPMENT DEPT.	100,000.00	70,000.00	0100000010 3501	GEN FUND/INSTR / SUI-CERTIFICATED
			30,000.00	0100000010 3502	GEN FUND/INSTR / SUI-CLASSIFIED
964R0231	CSAC EXCESS INSURANCE AUTHORIT	385,745.00	385,745.00	0100000072 5453	GEN FUND/GENL ADM / INSURANCE - EXCESS LIA
964R0233	U S BANK	1,090,607.00	1,090,607.00	0100906093 7619	ITT BUILDING/INTFD TSF / IFT-TRFS OUT ALL OTI
964R0234	NORTH ORANGE COUNTY REGIONAL	150,360.00	150,360.00	0100511092 7143	ROP HNDCP/TRANSF BETWEEN AGENCY / IAA-PAY
964R0235	U S BANK	249,000.00	249,000.00	4500730693 7619	QZAB/INTERFUND TRANSFER / IFT-TRFS OUT ALL
964R0236	MC DOUGAL LITTELL	18,521.78	18,521.78	0168410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0237	BSN SPORTS	1,701.59	1,701.59	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MAT
964R0238	INNOVATIVE LEARNING CONCEPTS	639.70	639.70	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R0239	MC DOUGAL LITTELL	23,520.27	23,520.27	0168410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0240	PEARSON EDUCATION	104.77	104.77	0168410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0241	CENGAGE LEARNING	5,183.94	5,183.94	0127423810 4310	KE/GATE/INSTR / INSTRUCTIONAL MATL & SUPPI
964R0242	SEHI COMPUTER PRODUCTS	698.22	698.22	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC SUPPI
964R0243	SUPPLYMASTER	169.43	169.43	0124257511 4310	EMOTION DISTRB/SE SEP CL/SEV / INSTRUCTION,
964R0244	PEARSON EDUCATION	18,967.30	18,967.30	0142410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0245	ALLIANT INSURANCE SERVICES INC	5,979.00	5,979.00	0100000072 5451	GEN FUND/GENL ADM / INSURANCE - PROPERTY
964R0246	MC DOUGAL LITTELL	22,441.57	22,441.57	0142410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0247	CENGAGE LEARNING	26,610.91	26,610.91	0142423810 4310	OXFORD/GATE/INSTR / INSTRUCTIONAL MATL &
964R0248	ASCHBRENNER, DR. ANGELA	750.00	750.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL PR
964R0249	FEET FIRST	3,200.00	3,200.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL PR
964R0250	GREENBERG, SCOTT	2,647.00	2,647.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL PR

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964R0251	SHAFFER, STU	1,300.00	1,300.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL PR
964R0252	ORANGE COUNTY TAX COLLECTOR	25,356.24	4,000.00 21,356.24	0100906072 5880 0100906081 5880	ITT BUILDING/ADM SVC / OTHER OPERATING EX ITT BUILDING/ M & O / OTHER OPERATING EXPEN
964R0253	MC KINNEY, MATT	375.00	375.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL PR
964R0254	MAHLSTEDT, CHERYL	750.00	750.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL PR
964R0255	ROBERTS, JANET	575.00	575.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL PR
964R0256	D AND S MARKETING SYSTEMS INC	4,277.08	4,277.08	0117423810 4110	INSTR SVC/GATE/INSTR / APPROVED TEXTS/CORI
964R0257	B AND J TREE SERVICE	1,800.00	1,800.00	0141222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
964R0258	HB J HRW WBS	2,462.00	2,462.00	0168410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0259	HB J HRW WBS	1,213.70	1,213.70	0168410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0260	SCHOOL SPECIALTY INC	2,311.24	2,311.24	0120421010 4310	QEIA/INSTR-ANAHEIM / INSTRUCTIONAL MATL &
964R0261	PEARSON EDUCATION	3,077.56	3,077.56	0127410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0262	SCHOOL SPECIALTY INC	42,643.36	42,643.36	0120421010 4310	QEIA/INSTR-ANAHEIM / INSTRUCTIONAL MATL &
964R0263	SCHOOL SPECIALTY INC	26,947.36	15,103.48 11,843.88	0120421010 4310 0120421010 4410	QEIA/INSTR-ANAHEIM / INSTRUCTIONAL MATL & QEIA/INSTR-ANAHEIM / EQUIPMENT - NON-CAPIT
964R0264	MC DOUGAL LITTELL	3,256.83	3,256.83	0142410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0265	SCHOOL SPECIALTY INC	237.64	237.64	0121032010 4310	WESTERN/BIOLOGY/INSTR / INSTRUCTIONAL MA
964R0266	CORPORATE EXPRESS	1,972.91	1,972.91	0137025040 4320	SY/ASB/ANCIL / OTHER OFFICE/MISC SUPPLIES
964R0267	MC DOUGAL LITTELL	17,219.17	17,219.17	0142410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0268	SCHOOL SPECIALTY INC	713.50	713.50	0135494010 4310	DA-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
964R0269	HB J HRW WBS	17,371.02	17,371.02	0142410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0270	HB J HRW WBS	12,036.45	12,036.45	0142410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0271	BUDGETEXT	1,254.21	1,254.21	0128410010 4110	INSTRUCTIONAL MATL/REALIGN PRO / APPROVE
964R0272	MPS	3,768.00	3,768.00	0117423810 4310	INSTR SVC/GATE/INSTR / INSTRUCTIONAL MATL

ANAHEIM UHSD

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964R0273	HBJ HRW WBS	38,297.80	38,297.80	0144410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0274	PREMIER AGENDAS INC.	12,149.09	12,149.09	0138025040 4310	BALL/ASB/ANCIL / INSTRUCTIONAL MATL & SUPP
964R0275	CENGAGE LEARNING	6,911.93	6,911.93	0128423810 4310	CY/GATE/INSTR / INSTRUCTIONAL MATL & SUPP
964R0276	PREMIER AGENDAS INC.	10,219.83	10,219.83	0131456010 4310	BR/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
964R0277	PEARSON EDUCATION	56,934.87	56,934.87	0127410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0278	MC DOUGAL LITTELL	48,995.59	48,995.59	0127410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0279	PEOPLES EDUCATION	1,534.85	1,534.85	0168410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0280	PEOPLES EDUCATION	16,876.75	16,876.75	0124410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0281	PEOPLES EDUCATION	11,511.33	11,511.33	0123410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0282	BSN SPORTS	994.80	994.80	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
964R0283	BSN SPORTS	552.70	552.70	0123492010 4310	SA/SCH-LIB BG/INSTR / INSTRUCTIONAL MATL &
964R0284	GOPHER SPORTS EQUIPMENT	1,473.26	1,473.26	0135494010 4310	DA-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
964R0285	FLAGHOUSE INC	304.76	304.76	0135494010 4310	DA-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
964R0286	SPORTIME	726.53	726.53	0135494010 4310	DA-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
964R0287	ADA BADMINTON AND TENNIS	908.85	908.85	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
964R0288	GOPHER SPORTS EQUIPMENT	453.37	453.37	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
964R0289	GUNTHERS ATHLETIC SERVICE	1,519.79	1,519.79	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
964R0290	SPORTIME	440.64	440.64	0123492010 4310	SA/SCH-LIB BG/INSTR / INSTRUCTIONAL MATL &
964R0291	PEARSON EDUCATION	221.25	221.25	0124252011 4210	LEARN HDCP/SE SEP CL/NSEV / BOOKS AND REFE
964R0292	SUPPLYMASTER	119.73	119.73	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER OFFICE/M
964R0293	HBJ HRW WBS	46,727.30	46,727.30	0144410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0294	HBJ HRW WBS	2,544.07	2,544.07	0168410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0295	PEARSON EDUCATION	7,857.95	7,857.95	0124410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0296	PEARSON EDUCATION	3,039.87	3,039.87	0124410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

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964R0297	MC DOUGAL LITTELL	36,853.66	36,853.66	0127410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0298	MC DOUGAL LITTELL	13,860.97	13,860.97	0117423810 4310	INSTR SVC/GATE/INSTR / INSTRUCTIONAL MATL
964R0299	HBJ HRW WBS	12,910.43	12,910.43	0144410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0300	PEARSON EDUCATION	9,205.05	9,205.05	0124423810 4310	LOARA/GATE/INSTR / INSTRUCTIONAL MATL & S
964R0301	PEARSON EDUCATION	20,060.28	20,060.28	0127410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0302	CENGAGE LEARNING	6,911.93	6,911.93	0124423810 4310	LOARA/GATE/INSTR / INSTRUCTIONAL MATL & S
964R0303	PEOPLES EDUCATION	29,162.04	29,162.04	0127410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0304	MPS	5,652.00	5,652.00	0127423810 4310	KE/GATE/INSTR / INSTRUCTIONAL MATL & SUPPI
964R0305	MC DOUGAL LITTELL	20,461.43	20,461.43	0127410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0306	PEARSON EDUCATION	14,078.31	14,078.31	0127410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0307	PEARSON EDUCATION	2,972.71	2,972.71	0168410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0308	PEARSON EDUCATION	1,300.95	1,300.95	0168410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0309	PEARSON EDUCATION	724.06	724.06	0168410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0310	RENAISSANCE LEARNING INC	249.00	249.00	0135381010 4310	DALE/ECIA/INSTR / INSTRUCTIONAL MATL & SU
964R0311	PEARSON EDUCATION	71,937.99	71,937.99	0124410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0312	WARDS MEDIA TECH	882.47	882.47	0131076010 4410	BROOKHURST/SCH SITE PROGRAM / EQUIPMENT
964R0313	TAGEAR	20,736.49	20,736.49	0120027010 4366	ANAHEIM/PHYS ED/INSTR / REIMBURSE - PE FUNI
964R0314	GUNTHERS ATHLETIC SERVICE	999.26	999.26	0120028040 4310	AN/ATHLET/ANCILLARY / INSTRUCTIONAL MATI
964R0315	FIRST TO THE FINISH	1,147.59	1,147.59	0120028040 4310	AN/ATHLET/ANCILLARY / INSTRUCTIONAL MATI
964R0316	PEARSON EDUCATION	11,523.84	11,523.84	0124410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0317	PIONEER CHEMICAL CO	144.84	144.84	0125000081 4347	KAMO / OPERATIONS SUPPLIES - MISC
964R0318	SUPPLYMASTER	155.63	155.63	0131140027 4320	BR/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUI
964R0319	GUNTHERS ATHLETIC SERVICE	6,747.71	3,140.77	0125028081 4310	KATELLA/ATHLETCS/FIELD SUPP / INSTRUCTION
			3,606.94	0125028081 5560	KATELLA/ATHLETCS/FIELD SUPP / LAUNDRY ANI

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/28/2008

FROM 07/11/2008 TO 07/31/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964R0320	SAN DIEGO COUNTY SUPERINTENDEN	347.36	347.36	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND CC
964R0321	PREMIER AGENDAS INC.	9,288.05	9,288.05	0123025040 4310	SA/ASB/ANCL / INSTRUCTIONAL MATL & SUPPLI
964R0322	MC DOUGAL LITTELL	7,303.74	346.07	0168410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
			6,957.67	0168410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0323	TEAM CONNECTION INC.	641.30	641.30	0120028040 4310	AN/ATHLET/ANCILLARY / INSTRUCTIONAL MATL
964R0324	BLICK ART MATERIALS	440.59	440.59	0120494010 4310	AN-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
964R0325	SMITH, DANIEL	565.53	565.53	0120494010 4310	AN-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
964R0326	MC DOUGAL LITTELL	49,910.63	49,910.63	0124410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0327	KENDALL HUNT PUBLISHING CO	1,575.67	1,575.67	0153381010 4210	SP PR ADM/ECIA/INSTR / BOOKS AND REFERENC
964R0328	MC DOUGAL LITTELL	51,423.71	51,423.71	0124410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0329	CENGAGE LEARNING	10,367.89	10,367.89	0123410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0330	MPS	10,362.00	10,362.00	0123410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0331	PEARSON EDUCATION	4,708.36	4,708.36	0123410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0332	PEARSON EDUCATION	3,961.72	3,961.72	0123410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0333	BUDGETEXT	1,171.24	1,171.24	0128410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0334	TEACHER DIRECT	89.42	89.42	0124252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL I
964R0335	ICS SERVICE CO	4,851.90	4,851.90	0120487010 5610	MULTIMEDIA COMPUTER TECH/INST / REPAIRS/A
964R0337	MWB BUSINESS SYSTEMS	350.00	350.00	0163456021 5610	EIALEP / SUPR INST / REPAIRS/MAINT - O/S SERVI
964R0338	PEARSON EDUCATION	912.43	912.43	0146410010 4150	CDS/IMFRP/INSTR / TEXTS - STATE ALLOCATION
964R0339	PEARSON EDUCATION	53,857.32	53,857.32	0128410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0340	PEARSON EDUCATION	12,995.36	12,995.36	0128410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0341	PEOPLES EDUCATION	27,627.19	27,627.19	0128410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0342	PEARSON EDUCATION	18,536.90	18,536.90	0128410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0343	MC DOUGAL LITTELL	21,121.48	21,121.48	0128410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S



ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/28/2008

FROM 07/11/2008 TO 07/31/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964R0345	GARDENA VALLEY NEWS	2,861.79	2,861.79	0142023010 4310	OXFORD/JOURNAL/INSTR / INSTRUCTIONAL MAT
964R0346	CALIFORNIA SCHOOL PERSONNEL	1,118.00	1,118.00	0105105072 5310	CLASS HR/GENL ADM / DUES AND MEMBERSHIPS
964R0347	WARDLE, DAVID	220.91	220.91	0144494010 4310	LE-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTIONAL
964R0348	CITY OF ANAHEIM	5,315.00	379.00	0120230081 5880	ANAHEIM/GENERAL/MO / OTHER OPERATING EX
			544.00	0121230081 5880	WESTERN/GENERAL/MO / OTHER OPERATING EX
			434.00	0122230081 5880	MA/GENERAL/MO / OTHER OPERATING EXPENSE;
			434.00	0123230081 5880	SA/GENERAL/MO / OTHER OPERATING EXPENSES
			544.00	0124230081 5880	LOARA/GENERAL/MO / OTHER OPERATING EXPEI
			544.00	0125230081 5880	KA/GENERAL/MO / OTHER OPERATING EXPENSES
			2,436.00	0150230081 5880	ADMIN/GENERAL/MO / OTHER OPERATING EXPEI
964R0349	MC DOUGAL LITTELL	54,069.84	54,069.84	0128410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0350	HBJ HRW WBS	4,924.00	4,924.00	0146410010 4140	CDS/IMFRP/INSTR / TEXTS - STATE ALLOCATION
964R0351	HBJ HRW WBS	6,225.53	6,225.53	0146410010 4150	CDS/IMFRP/INSTR / TEXTS - STATE ALLOCATION
964R0352	PEARSON EDUCATION	5,385.73	5,385.73	0146410010 4150	CDS/IMFRP/INSTR / TEXTS - STATE ALLOCATION
964R0353	PEARSON EDUCATION	441.54	441.54	0146410010 4140	CDS/IMFRP/INSTR / TEXTS - STATE ALLOCATION
964R0354	MC DOUGAL LITTELL	2,661.90	2,661.90	0146410010 4150	CDS/IMFRP/INSTR / TEXTS - STATE ALLOCATION
964R0355	HBJ HRW WBS	683.89	683.89	0144410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0356	HBJ HRW WBS	763.90	763.90	0144410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0357	PEARSON EDUCATION	706.38	706.38	0144410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0358	MC DOUGAL LITTELL	37,025.06	37,025.06	0128410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0359	PEARSON EDUCATION	6,241.93	6,241.93	0122410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0360	IBNA	9,150.00	9,150.00	0124424910 5310	GATE - IB / LOARA / DUES AND MEMBERSHIPS
964R0361	HBJ HRW WBS	39,665.58	39,665.58	0134410010 4140	INSTRUCTIONAL MATERIALS/REALIN / TEXTS - S
964R0362	IBNA	8,819.00	8,819.00	0127492210 5310	TIIBG/ KENNEDY IB/INSTR / DUES AND MEMBERS
964R0363	HBJ HRW WBS	57,650.56	57,650.56	0134410010 4140	INSTRUCTIONAL MATERIALS/REALIN / TEXTS - S

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/28/2008

FROM 07/11/2008 TO 07/31/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964R0364	MC DOUGAL LITTELL	8,983.91	8,983.91	0134410010 4140	INSTRUCTIONAL MATERIALS/REALIN / TEXTS - S
964R0365	HBJ HRW WBS	4,089.06	4,089.06	0134410010 4140	INSTRUCTIONAL MATERIALS/REALIN / TEXTS - S
964R0366	PEARSON EDUCATION	53,857.32	53,857.32	0123410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0367	PEARSON EDUCATION	12,995.36	12,995.36	0123410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0368	PEARSON EDUCATION	7,723.71	7,723.71	0123410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0369	MC DOUGAL LITTELL	66,547.50	66,547.50	0123410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0370	MC DOUGAL LITTELL	25,711.85	25,711.85	0123410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0371	UNIONVACATIONS.COM	660.00	660.00	0163456021 5210	EIALEP / SUPR INST / TRAVEL AND CONFERENCE
964R0372	UNITED INDUSTRIES	630.98	315.49	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL
			315.49	0137022010 4310	SY/WOOD/INSTR / INSTRUCTIONAL MATL & SUPP
964R0373	ULINE	431.14	431.14	0114114072 4320	WAREHOUSE/GENL ADM / OTHER OFFICE/MISC S
964R0374	GUNTHERS ATHLETIC SERVICE	9,964.18	9,964.18	0138027010 4310	BALL/PHYS ED/INSTR / INSTRUCTIONAL MATL &
964R0375	MEDCO SPORTS MEDICINE	639.53	639.53	0120028040 4310	AN/ATHLET/ANCILLARY / INSTRUCTIONAL MATI
964R0376	MEDCO SPORTS MEDICINE	1,595.38	1,595.38	0120000034 4310	ANAHEIM/HEALTH / INSTRUCTIONAL MATL & SU
964R0377	SUPPLYMASTER	698.50	698.50	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
964R0378	REEL LUMBER SERVICE	409.45	409.45	0137022010 4310	SY/WOOD/INSTR / INSTRUCTIONAL MATL & SUPP
964R0379	CENTRALIA SCHOOL DIST	20,507.64	20,507.64	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF C
964R0380	AMERICAN RED CROSS	110.00	110.00	0172372021 5210	ADM SAF SCH/DF SCH/SUPV INST / TRAVEL AND C
964R0381	CALIFORNIA TEACHERS ASSOCIATIO	2,770.00	2,770.00	0120421010 5210	QEIA/INSTR-ANAHEIM / TRAVEL AND CONFERENCE
964R0382	OCDE	5,625.00	5,625.00	0131456010 5210	BR/EIALEP/INSTR / TRAVEL AND CONFERENCE
964R0383	SEHI COMPUTER PRODUCTS	267.02	267.02	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC SUPPL
964R0384	SEHI COMPUTER PRODUCTS	164.47	164.47	0103103072 4320	ADMIN/GENL ADM / OTHER OFFICE/MISC SUPPLII
964R0385	NICK RAIL MUSIC	28,742.32	28,742.32	0125494010 4410	KA-ART/MUSIC/PE BG-ONE-TIME / EQUIPMENT - I
964R0386	NICK RAIL MUSIC	1,961.05	1,961.05	0125493210 4410	KA-ART/MUSIC BG-INSTRUMENTAL / EQUIPMENT I

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/28/2008

FROM 07/11/2008 TO 07/31/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964R0387	MC DOUGAL LITTELL	751.88	751.88	0144410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0388	MC DOUGAL LITTELL	9,900.69	9,900.69	0123410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0389	PEARSON EDUCATION	4,231.65	4,231.65	0123410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0390	GUNTHERS ATHLETIC SERVICE	4,012.54	4,012.54	0124028010 4347	LOARA/ATHLET/INSTR / OPERATIONS SUPPLIES -
964R0391	ADVANCED AUTOMATED SYSTEMS	615.00	615.00	0150235081 5610	ADMIN/HVAC/MO / REPAIRS/MAINT - O/S SERVI
964R0392	WESTERN ILLUMINATED PLASTICS	453.32	253.49	0131230081 4355	BR/GENERAL/MO / MAINTENANCE SUPPLIES
			199.83	0138230081 4355	BALL/GENERAL/MO / MAINTENANCE SUPPLIES
964R0393	ACTION DOOR REPAIR CORP.	559.21	559.21	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
964R0394	F.M. THOMAS AIR CONDITIONING I	3,616.25	3,616.25	0100906081 5610	ITT BUILDING/ M & O / REPAIRS/MAINT - O/S SER
964R0395	PEARSON EDUCATION	3,916.72	3,916.72	0123410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0396	PEARSON EDUCATION	11,851.76	11,851.76	0120410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0397	MC DOUGAL LITTELL	9,022.55	9,022.55	0137410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0398	RIDDELL ALL AMERICAN	2,177.92	2,177.92	0123000081 5560	SA/MO / LAUNDRY AND REPAIR
964R0399	CORPORATE EXPRESS	459.82	459.82	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC SUPPL
964R0400	OFFICE DEPOT	43.08	43.08	0125000033 4320	KA/ATTN / OTHER OFFICE/MISC SUPPLIES
964R0401	SUPPLYMASTER	892.17	892.17	0125381010 4310	KA/ECIA/INSTR / INSTRUCTIONAL MATL & SUPP
964R0402	OFFICE DEPOT	193.57	193.57	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUJ
964R0403	CORPORATE EXPRESS	490.20	490.20	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUJ
964R0404	MC DOUGAL LITTELL	1,714.13	1,714.13	0146410010 4150	CDS/IMFRP/INSTR / TEXTS - STATE ALLOCATION
964R0405	HODGE PRODUCTS INC	1,907.71	1,907.71	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
964R0406	MC DOUGAL LITTELL	5,413.53	5,413.53	0146410010 4140	CDS/IMFRP/INSTR / TEXTS - STATE ALLOCATION
964R0407	U.S. ACADEMIC DECATHLON	1,113.80	1,113.80	0128086040 4310	CY/ADECATH/ANCL / INSTRUCTIONAL MATL & S
964R0408	MC DOUGAL LITTELL	2,406.01	2,406.01	0132410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0409	PEARSON EDUCATION	3,534.10	3,534.10	0132410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/28/2008

FROM 07/11/2008 TO 07/31/2008

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
964R0410	HBJ HRW WBS	1,641.33	1,641.33	0132410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0411	MC DOUGAL LITTELL	8,570.62	8,570.62	0124410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0412	VIRCO MFG. CORPORATION	840.67	840.67	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
964R0413	MC DOUGAL LITTELL	8,318.44	8,318.44	0124410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0414	METROLINA ASSOC FOR THE BLIND	3,663.50	3,663.50	0120255511 4110	VISION/SE SEP CL/SEV / APPROVED TEXTS/CORE I
964R0415	PROSE AND CONS BRAILLE UNIT	5,926.25	5,926.25	0120255511 4110	VISION/SE SEP CL/SEV / APPROVED TEXTS/CORE I
964R0416	U.S. ACADEMIC DECATHLON	514.57	514.57	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R0417	HBJ HRW WBS	1,532.78	1,532.78	0138410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0418	PEARSON EDUCATION	5,770.43	5,770.43	0128410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0419	NICK RAIL MUSIC	36,139.38	36,139.38	0124494010 4410	LO-ART/MUSIC/PE BG-ONE-TIME / EQUIPMENT - N
964R0420	PEARSON EDUCATION	769.39	769.39	0168410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0421	HBJ HRW WBS	683.89	683.89	0168410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0422	OCDE	3,369.00	3,369.00	0112112072 5880	PURCHASING/GENL ADM / OTHER OPERATING EX
964R0423	MC DOUGAL LITTELL	902.26	902.26	0168410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0424	RENAISSANCE LEARNING INC	3,237.89	3,237.89	0124381010 4210	LO/TITLE I/INSTRUCTIONAL / BOOKS AND REFER
964R0425	WAXIE SANITARY SUPPLY	1,065.83	318.97	0122131081 4347	MA/CUSTODIAL/MO / OPERATIONS SUPPLIES - MI
			746.86	0122131081 4410	MA/CUSTODIAL/MO / EQUIPMENT - NON-CAPITAL
964R0426	PLA SPORTS	942.81	942.81	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL & SU
964R0427	BUDDY'S ALL STARS INC	4,402.67	4,402.67	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL & SU
964R0428	GUNTHERS ATHLETIC SERVICE	1,185.25	1,185.25	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL & SU
964R0429	GUNTHERS ATHLETIC SERVICE	3,453.95	3,453.95	0122028081 5560	MAGNOLIA/ATHLETICS/FIELD SUPP / LAUNDRY A
964R0430	PACTRONICS INC	456.86	456.86	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
964R0431	TEACHER DIRECT	192.01	192.01	0124252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL I
964R0432	L AND N UNIFORM SUPPLY	1,015.55	1,015.55	0110230081 4345	MAINTENANCE/MO / OPERATIONS SUPPLIES - UN

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/28/2008

FROM 07/11/2008 TO 07/31/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964R0433	BCT ENTERTAINMENT	15,440.80	15,440.80	0124499040 6460	DISC BLK GR/SITE/ANCIL / EQUIPMENT - AUDIO/A
964R0435	GOODWILL IND. OF O.C.	130.00	130.00	0125140027 5810	KA/SCH ADM/SCH ADM / NON-INSTRUCTIONAL PI
964R0436	ORANGE UNIFIED SCHOOL DISTRICT	3,066.25	3,066.25	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING LF
964R0437	ORANGE UNIFIED SCHOOL DISTRICT	1,141.25	1,141.25	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING LF
964R0438	MC DOUGAL LITTELL	150,375.90	150,375.90	0152475010 4310	CAHSEE / INSTRUCTIONAL MATL & SUPPLIES
964S0005	PIONEER STATIONERS INC	3,175.61	3,175.61	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0006	HODGE PRODUCTS INC	21,603.88	21,603.88	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0007	JEYCO PRODUCTS INC	216.02	216.02	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0008	CORPORATE EXPRESS	140.08	140.08	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0009	SOUTHWEST SCHOOL AND OFFICE SU	652.97	652.97	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0010	SCHOOL SPECIALTY INC	969.10	969.10	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0011	OFFICE DEPOT	3,611.35	3,611.35	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0012	ARCOA INDUSTRIES	1,576.69	1,576.69	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0013	WAXIE SANITARY SUPPLY	11,051.53	11,051.53	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0014	HODGE PRODUCTS INC	6,561.98	6,561.98	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0015	BSN SPORTS	903.37	903.37	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0016	CANNON SPORTS INC	430.14	430.14	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0017	SUPPLYMASTER	766.54	766.54	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0018	MSC INDUSTRIAL SUPPLY	241.18	241.18	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0019	GANAHL LUMBER CO	178.56	178.56	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0020	INDUSTRIAL DISTRIBUTION GROUP	318.29	318.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0021	JEYCO PRODUCTS INC	1,370.18	1,370.18	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0022	UNISOURCE	24,709.23	24,709.23	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0023	SPICERS PAPER INC	779.59	779.59	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/28/2008

FROM 07/11/2008 TO 07/31/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964S0024	DUNN EDWARDS PAINTS	88.83	88.83	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0025	GENERAL INDUSTRIAL TOOL AND SU	783.56	783.56	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0026	MSC INDUSTRIAL SUPPLY	354.03	354.03	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0027	SOUTHWEST SCHOOL AND OFFICE SU	655.12	655.12	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0028	SCHOOL SPECIALTY INC	2,686.73	2,686.73	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0029	UNISOURCE	8,693.49	8,693.49	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0030	CORPORATE EXPRESS	660.85	660.85	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0031	OFFICE DEPOT	948.89	948.89	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0032	JEYCO PRODUCTS INC	604.08	604.08	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0033	GAYLORD BROS	466.45	466.45	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0034	KILMER WAGNER AND WISE PAPER	335.53	335.53	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0035	ACORN MEDIA	2,456.70	2,456.70	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0036	CORPORATE EXPRESS	422.38	422.38	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0037	PAK WEST PAPER AND PACKAGING	2,352.99	2,352.99	0100000000 9620	GEN FUND/INC & BALANCE SHEET / DUE TO STUI
964S0038	JEYCO PRODUCTS INC	677.54	677.54	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0039	WAXIE SANITARY SUPPLY	102.79	102.79	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0040	PSS	1,438.40	1,438.40	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0041	UNITED HEALTH SUPPLIES INC	1,477.45	1,477.45	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0042	BISHOP CO.	142.40	142.40	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0043	PLUMBMASTER	264.25	264.25	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0044	CHAMPION CHEMICAL CO.	2,077.59	2,077.59	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0045	SCHOOL SPECIALTY INC	339.41	339.41	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0046	INDUSTRIAL DISTRIBUTION GROUP	782.83	782.83	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964T0010	TROXELL COMMUNICATIONS INC	269.38	269.38	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/28/2008

FROM 07/11/2008 TO 07/31/2008

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
964T0012	HP DIRECT	1,577.28	58.00	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
			1,519.28	0102102071 4410	SUPT/BRD SUPT / EQUIPMENT - NON-CAPITALIZE
964T0013	SEHI COMPUTER PRODUCTS	620.14	45.26	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
			574.88	0102102071 4410	SUPT/BRD SUPT / EQUIPMENT - NON-CAPITALIZE
964T0014	TROXELL COMMUNICATIONS INC	269.38	269.38	0128002010 4310	CY/BUS ED/INSTR / INSTRUCTIONAL MATL & SUP
964T0015	STS INTERNATIONAL INC	8,281.67	8,281.67	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964T0017	HP DIRECT	2,367.42	378.35	0128499010 4310	DISCR BLOCK GRANT/SITE/INSTRUC / INSTRUC TI
			1,989.07	0128499010 4410	DISCR BLOCK GRANT/SITE/INSTRUC / EQUIPMEN
964T0018	HP DIRECT	1,505.08	1,505.08	0142492010 4410	OXFORD/SCH-LIB BG/INSTR / EQUIPMENT - NON-C
964T0019	ACORN MEDIA	1,422.30	1,422.30	0128494010 4310	CY-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
964T0020	VALIANT IMC	309.03	309.03	0131381010 4310	BR/ECIAI/INSTR / INSTRUCTIONAL MATL & SUPP.
964T0021	ACORN MEDIA	269.16	269.16	0131381010 4310	BR/ECIAI/INSTR / INSTRUCTIONAL MATL & SUPP.
964T0022	SUPERSCOPE TECHNOLOGIES INC	812.36	143.31	0128494010 4310	CY-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
			669.05	0128494010 4410	CY-ART/MUSIC/PE BG-ONE-TIME / EQUIPMENT - N
964T0023	SUPPLYMASTER	361.01	361.01	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC SUPPL
964T0024	VALIANT IMC	185.42	185.42	0124140027 4320	LOARA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
964X0224	GREATER ANAHEIM SELPA	300,000.00	300,000.00	0100569592 7211	GALSELPA/MENTAL HEALTH / PASS THRU-REVEN
964X0225	GREATER ANAHEIM SELPA	20,000.00	20,000.00	0100569292 7211	SE LOW INCIDENCE/PASS THRU / PASS THRU-REV
964X0226	GREATER ANAHEIM SELPA	4,000.00	4,000.00	0100568492 7211	GASELPA/PRESCHOOL STAFF DEV / PASS THRU-R
964X0227	GREATER ANAHEIM SELPA	450,000.00	450,000.00	0100568192 7211	GASELPA/PRESCHOOL / PASS THRU-REVENUE
964X0228	GREATER ANAHEIM SELPA	300,000.00	300,000.00	0100568392 7211	GALSEPA/IDEA PRESCHL / PASS THRU-REVENUE
964X0229	GREATER ANAHEIM SELPA	200,000.00	200,000.00	0100568292 7211	GASELPA/EARLY INTERVENT/PASS / PASS THRU-J
964X0230	NORTH ORANGE COUNTY REGIONAL	240,000.00	240,000.00	0100511092 7143	ROP HNDCP/TRANSF BETWEEN AGENCY / IAA-PAY
964X0231	NORTH ORANGE COUNTY REGIONAL	10,500,000.00	10,500,000.00	0100510092 7143	ROP/TRANSFER BETWEEN AGENCIES / IAA-PAYM
964X0232	NORTH ORANGE COUNTY REGIONAL	850,000.00	850,000.00	0100512092 7223	ROP APPRENTICE/TRSF BETWVN AGNC / ROP TRAN

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/28/2008

FROM 07/11/2008 TO 07/31/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964X0233	NORTH ORANGE COUNTY REGIONAL	450,000.00	450,000.00	0100513092 7223	ROP/LOTTERY/TRANS BETWN AGNCYS / ROP TR
964X0234	VA VRINEK TRINE DAY AND CO	25,000.00	25,000.00	0107107072 5810	ACCTG /GENL ADM / NON-INSTRUCTIONAL PROF
964X0235	VA VRINEK TRINE DAY AND CO	40,000.00	40,000.00	0107107072 5810	ACCTG /GENL ADM / NON-INSTRUCTIONAL PROF
964X0236	CALIFORNIA STATE TEACHERS RETI	20,000.00	20,000.00	0100000010 3101	GEN FUND/INSTR / STRS - CERTIFICATED POSITIC
964X0237	GOLDEN WEST MEDICAL CLINIC	12,000.00	12,000.00	0105105072 5810	CLASS HR/GENL ADM / NON-INSTRUCTIONAL PRG
964X0238	REGAL AWARDS	10,000.00	10,000.00	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER OFFICE/
964X0239	AMERICAN RED CROSS	900.00	900.00	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER OFFICE/
964X0240	RALPHS GROCERY CO	375.00	375.00	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964X0241	PETE'S ROAD SERVICE	35,000.00	35,000.00	0179201836 4386	GARAGE/TRN-RG/TRANS / TRANSPORTATION - TI
964X0242	SAFETY KLEEN	4,000.00	4,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S S
964X0243	AICHELE, STEVEN G.	1,500.00	1,500.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S S
964X0255	GRACE EDUCATION CENTER (NPS)	134,640.00	134,640.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964X0256	THERAPEUTIC EDUCATION CENTER	36,900.00	36,900.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964X0257	ALTON SCHOOL	28,980.00	28,980.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964X0258	BRIGGEMAN DISPOSAL SERVICES	69,000.00	69,000.00	0111000081 5580	MO/MO / SANITATION
964X0259	ACS BILLING SERVICE	69,000.00	69,000.00	0111000081 5580	MO/MO / SANITATION
964X0260	ANAHEIM DISPOSAL	28,000.00	28,000.00	0111000081 5580	MO/MO / SANITATION
964X0261	ANAHEIM DISPOSAL	55,000.00	55,000.00	0111000081 5580	MO/MO / SANITATION
964X0262	ADT SECURITY SYSTEMS	10,322.16	10,322.16	0110230083 5620	M & O/SECURITY / RENTALS/OPERATING LEASES
964X0263	ADT SECURITY SYSTEMS	5,000.00	5,000.00	0150230083 5610	DO/SECURITY / REPAIRS/MAINT - O/S SERVICES
964X0264	ADT SECURITY SYSTEMS	5,614.14	5,614.14	0150230083 5620	DO/SECURITY / RENTALS/OPERATING LEASES
964X0265	B AND M LAWN AND GARDEN CENTER	23,000.00	23,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE
964X0266	BROOKS INSTALLATIONS	40,000.00	40,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0267	EXPRESS PIPE AND SUPPLY CO INC	65,000.00	65,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE SUP.



ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/28/2008

FROM 07/11/2008 TO 07/31/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964X0268	GANAHL LUMBER CO	65,000.00	65,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0269	GANAHL LUMBER CO	15,000.00	15,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0270	GRAINGER	17,000.00	17,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL
964X0271	HOME DEPOT	70,000.00	70,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0272	JACKSONS A S BREA F M P	30,000.00	30,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE;
964X0273	MC FADDEN DALE HARDWARE CO	13,000.00	13,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0274	REFRIGERATION SUPPLIES DIST.	26,000.00	26,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI
964X0275	WAXIE SANITARY SUPPLY	10,000.00	10,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS SUPPLI
964X0276	POOL SUPPLY OF ORANGE COUNTY	70,000.00	70,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIE
964X0277	PRAXAIR	15,000.00	15,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0278	SCHORR METALS INC	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0279	TURF STAR INC	5,000.00	5,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE;
964X0280	WALTERS WHOLESALE	50,000.00	50,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL
964X0281	WESTEL COMMUNICATION SERVICES	3,000.00	3,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964X0282	AAA SALES AND SERVICE	1,200.00	1,200.00	0113201836 5610	TRANS/TRN-RG/TRANS / REPAIRS/MAINT - O/S SEI
964X0283	US FILTER CORP.	3,000.00	3,000.00	0113201836 4380	TRANS/TRN-RG/TRANS / TRANSPORTATION SUPP
964X0284	CENTRALIA SCHOOL DIST	10,000.00	10,000.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING LF
964X0285	JOE RHODES MAINTENANCE SERVICE	5,000.00	5,000.00	0113201836 5610	TRANS/TRN-RG/TRANS / REPAIRS/MAINT - O/S SEI
964X0286	TRANSPORTATION CHARTER SVCS. I	65,000.00	65,000.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING LF
964X0287	CERTIFIED TRANSPORTATION SVCS	69,000.00	69,000.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING LF
964X0418	WORKGROUP SOLUTIONS	15,000.00	15,000.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF C
964X0419	ICS SERVICE CO	38,000.00	38,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964X0420	SIMPLEXGRINNELL	5,000.00	5,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964X0421	TIME AND ALARM SYSTEM	10,000.00	10,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/28/2008

FROM 07/11/2008 TO 07/31/2008

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964X0422	WESTEL COMMUNICATION SERVICES	30,000.00	30,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964X0424	MAGNOLIA SCHOOL DISTRICT	2,000.00	2,000.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING LE
964X0425	ANAHEIM CITY SCHOOL DISTRICT	5,000.00	5,000.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING LE
964X0426	L AND N UNIFORM SUPPLY	15,000.00	15,000.00	0113201836 4380	TRANS/TRN-RG/TRANS / TRANSPORTATION SUPP
964X0427	ENTERPRISE RENT A CAR	5,000.00	5,000.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING LE
964X0428	DEVEREUX CLEO WALLACE	65,725.00	65,725.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964X0429	THERAPEUTIC EDUCATION CENTER	110,700.00	110,700.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964X0430	CATHEDRAL HOME FOR CHILDREN	77,824.00	77,824.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964X0431	SHILOH TREATMENT CENTER INC	33,390.00	33,390.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964X0432	DEVEREUX CLEO WALLACE	7,150.00	7,150.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964X0433	THERAPEUTIC EDUCATION CENTER	23,780.00	23,780.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964X0434	GRAINGER	2,000.00	2,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION SU
964X0435	PTO SALES	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RE
964X0437	WEST COAST BATTERIES	2,500.00	2,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION SU
964X0438	NORTH ORANGE COUNTY REGIONAL	18,922.36	18,922.36	0100515092 7223	ROP DIST DISCR BG TRANSF OUT / ROP TRANSFEI
964X0439	NORTH ORANGE COUNTY REGIONAL	56,227.29	56,227.29	0100515592 7223	ROP SITE DISCR BG TRANSF OUT / ROP TRANSFEI
964X0440	J.W. PEPPER AND SON INC.	150.00	150.00	0147257011 4317	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SUJ
964X0441	SIEMENS WATER TECHNOLOGIES COI	3,000.00	3,000.00	0113201836 4380	TRANS/TRN-RG/TRANS / TRANSPORTATION SUPP
964X0442	ADVANCED AUTOMATED SYSTEMS	15,000.00	15,000.00	0110235081 5610	MAINTENANCE/HVAC/MO / REPAIRS/MAINT - O/S
	<b>Fund 01 Total:</b>	<b>20,912,547.06</b>			
	<b>Fund 21 Total:</b>	<b>115,635.66</b>			
	<b>Fund 25 Total:</b>	<b>195,005.00</b>			
	<b>Fund 45 Total:</b>	<b>249,000.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>21,472,187.72</b>			

# Purchase Orders - Detail

## Anaheim School Dist/Food Services

8/1/2008 9:59:17 AM

Vendor Name		PO Number	P.O. Date	Date Needed	Customer Account No.	Use Vendor Numbers
<b>A LASER PRINTER SERVICE</b>		<b>23645</b>	<b>7/17/2008</b>	<b>7/17/2008</b>	<b>5600</b>	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 8071701	Toner-Black, Cyan, Magenta, yellow		\$2,890.00	\$2,890.00
<b>Vendor Total:</b>						\$2,890.00
<b>JART DIRECT MAIL SERVICES</b>		<b>23644</b>	<b>7/17/2008</b>	<b>7/17/2008</b>	<b>5900</b>	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 027130	Folder Set up, Postage		\$3,210.76	\$3,210.76
<b>Vendor Total:</b>						\$3,210.76
<b>SEHI-PROCOMP COMPUTER PRODUCTS</b>		<b>23648</b>	<b>7/17/2008</b>	<b>7/24/2008</b>	<b>4300</b>	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
35	1	1111	Q2612A Toner Cartridge		\$58.62	\$2,051.70
<b>Vendor Total:</b>						\$2,051.70

Show all data where the Order Date is between 7/11/2008 and 7/31/2008