

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 09/11/2008

FROM 08/01/2008 TO 08/13/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964A0018	WESTGROUP DESIGNS	500,000.00	500,000.00	2156730585 6212	FACILITIES/MEAS Z/FAC ACQ / PLANNING - ARCH
964A0019	BUILDING GROUP, THE	9,480.00	9,480.00	2128730585 6270	CYPRESS/MEAS Z/MODERN/FAC ACQ / MAIN BUIL
964A0020	DLG ELECTRIC	28,000.00	28,000.00	0123496010 5880	SA/CAREER TECH/INSTR / OTHER OPERATING EX
964A0021	STATE OF CALIFORNIA	33,110.69	33,110.69	2127730585 6210	KENNEDY/MEAS Z/MODERN/FAC ACQ / PLANNING
964A0022	STATE OF CALIFORNIA	12,863.81	12,863.81	2140730585 6210	SOUTH/MEAS Z/MODERN/FAC ACQ / PLANNING -]
964A0023	NB CONSULTING ENGINEERS INC	200,000.00	200,000.00	2156730585 6212	FACILITIES/MEAS Z/FAC ACQ / PLANNING - ARCH
964A0024	ALVARADO PAINTING, A	53,308.80	6,300.00	1441703081 5610	GILBERT WEST/DM PAINTING/M&O / REPAIRS/MA
			47,008.80	1447703081 5610	HOPE/DM PAINTING/M&O / REPAIRS/MAINT - O/S
964A0025	M.P. SOUTH INC	65,451.00	65,451.00	1420700081 5610	ANAHEIM/GENL DM/M&O / REPAIRS/MAINT - O/S
964A0026	WESTEL COMMUNICATION SERVICES	31,525.50	31,525.50	2521730085 6274	WES/COPS / CONSTRUCTION - OTHER COSTS
964C0022	SAFE T CLIMB	1,226.54	1,226.54	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964C0035	WESTERN ILLUMINATED PLASTICS	62.50	62.50	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964C0036	SHIFFLER EQUIPMENT SALES INC	1,678.15	1,678.15	0128230081 4355	CY/GENERAL/MO / MAINTENANCE SUPPLIES
964C0037	BCT ENTERTAINMENT	155.16	155.16	0122230081 4355	MA/GENERAL/MO / MAINTENANCE SUPPLIES
964C0038	DEMO PLUS	1,800.00	1,800.00	0122230081 5610	MA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICI
964C0039	LEONARD CHAIDEZ TREE SERVICE	6,791.00	6,791.00	0123222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S S
964C0040	OCT DIGITAL IMAGING AND COLOR	185.33	185.33	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR
964C0041	DELTA PRINTING SOLUTIONS	6,667.47	6,667.47	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR
964C0042	PASTUSAK PLUMBING	5,950.00	5,950.00	0169239081 5610	TRIDENT/PLUMB/MO / REPAIRS/MAINT - O/S SERV
964C0043	GUERRERO LANDSCAPING	37,801.00	37,801.00	1469701081 5610	TRIDENT/GROUNDS/TRIDENT / REPAIRS/MAINT -
964C0044	MONTEON ELECTRIC	42,500.00	42,500.00	1425701581 5610	KA/ELECTRIC/M&O / REPAIRS/MAINT - O/S SERVI
964C0045	M.P. SOUTH INC	36,020.00	36,020.00	1442700081 5610	OX/GENL DM/M&O / REPAIRS/MAINT - O/S SERVIC
964C0046	UNIVERSAL ASPHALT	40,800.00	40,800.00	1434705581 5610	WA/PAVING/M&O / REPAIRS/MAINT - O/S SERVICI
964C0047	PREMIER AGENDAS INC.	9,099.49	4,549.74	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL & SUPPLI

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964C0047	*** CONTINUED ***				
964C0056	CORPORATE EXPRESS	395.05	4,549.75	0124381010 4310	LO/TITLE I/INSTRUCTIONAL / INSTRUCTIONAL M
964L0083	XEROX	82,919.83	395.05	0163456121 4320	EIA / ENGLISH LEARNER /SUPV / OTHER OFFICE/M
964L0084	XEROX	68,150.41	82,919.83	0118118072 5620	GRAPHICS/GENL ADM / RENTALS/OPERATING LE.
964L0085	TECHNICAL DUPLICATOR SERVICE	6,919.62	11,313.75	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUPJ
964L0086	TECHNICAL DUPLICATOR SERVICE	1,108.00	56,836.66	0118118072 5620	GRAPHICS/GENL ADM / RENTALS/OPERATING LE.
964L0087	TECHNICAL DUPLICATOR SERVICE	15,557.58	6,919.62	0141140027 5620	GI WEST/SCH ADM/SCH ADM / RENTALS/OPERATI
964L0088	GENEVA LOGIC	98.05	100.00	0119283039 4320	SYS/OTHER PUPIL / OTHER OFFICE/MISC SUPPLIE
964L0089	SIMPLEXGRINNELL	122.84	1,008.00	0119283039 5610	SYS/OTHER PUPIL / REPAIRS/MAINT - O/S SERVIC
964L0090	BMC INC	317.86	15,557.58	0124140027 5620	LOARA/SCH ADM / RENTALS/OPERATING LEASES
964L0091	COMPLETE BUSINESS SYSTEMS	950.00	98.05	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964L0092	GENERAL BINDING CORPORATION	562.00	122.84	0125000033 5610	KA/ATTN / REPAIRS/MAINT - O/S SERVICES
964R0434	GLENCOE MCGRAW HILL	3,330.83	317.86	0137140027 5620	SY/SCH ADM / RENTALS/OPERATING LEASES
964R0439	PEOPLES EDUCATION	5,374.04	950.00	0132000010 5610	OR/INSTR / REPAIRS/MAINT - O/S SERVICES
964R0440	PREMIER AGENDAS INC.	12,264.45	562.00	0135140027 4320	DALE/SCH ADM/SCH ADM / OTHER OFFICE/MISC :
964R0441	KTS AGENDAS	13,168.00	3,330.83	0124410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0442	GREATER ANAHEIM SELPA	12,101.00	5,374.04	0135456410 4210	DALE/INSTR MTL S ELL/INSTR / BOOKS AND REFE
964R0443	ROBERT BROOKE & ASSOCIATES INC	733.74	6,132.22	0125381010 4310	KA/E CIA/INSTR / INSTRUCTIONAL MATL & SUPP
964R0444	CORPORATE EXPRESS	457.41	6,132.23	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
964R0445	CORPORATE EXPRESS	365.25	13,168.00	0120381010 4310	ANAHEIM/E CIA I/INSTR / INSTRUCTIONAL MATL ,
964R0446	HBJ HRW WBS	56,133.44	12,101.00	0100569692 7211	GASELPA INSERVICE PASS THRU / PASS THRU-RE
			733.74	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES - N
			457.41	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
			365.25	0103103072 4320	ADMIN/GENL ADM / OTHER OFFICE/MISC SUPPLI
			56,133.44	0138410010 4110	INSTRUCTIONAL MATL/REALIGN PRO / APPROVE

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964R0447	HBJ HRW WBS	995.45	995.45	0132410010 4310	INSTRUCTIONAL MATL/REALIGN PRO / INSTRUC
964R0448	SEHI COMPUTER PRODUCTS	68.97	68.97	0172372021 4320	ADM SAF SCH/DF SCH/SUPV INST / OTHER OFFICE
964R0449	PEARSON EDUCATION	3,469.64	3,469.64	0121423810 4150	WE/GATE/INSTR / TEXTS - STATE ALLOCATION 9-
964R0450	HAMPTON BROWN	234.50	234.50	0163456021 4320	EIALEP / SUPR INST / OTHER OFFICE/MISC SUPPLI
964R0451	POWERTRON BATTERY CO.	581.20	581.20	0124000081 4347	LOARA/MO / OPERATIONS SUPPLIES - MISC
964R0452	MEDCO SUPPLY	1,499.60	1,499.60	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL & SUI
964R0453	O'BRIEN, PENNY	626.40	626.40	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
964R0454	SEHI COMPUTER PRODUCTS	206.89	206.89	0124492010 5880	LOARA/SCH-LIB BG/INSTR / OTHER OPERATING E
964R0455	UNIONVACATIONS.COM	660.00	660.00	0153381021 5210	SP PR ADM/ECIA1/SUPV INST / TRAVEL AND CONI
964R0456	CSBA	956.25	956.25	0101101071 5310	BOARD/ BRD SUPT / DUJES AND MEMBERSHIPS
964R0457	CORPORATE EXPRESS	552.69	552.69	0101101071 4320	BOARD/ BRD SUPT / OTHER OFFICE/MISC SUPPLI
964R0458	CCAC	470.00	470.00	0104104072 5210	CERT HR/GENL ADM / TRAVEL AND CONFERENCI
964R0459	ORIENTAL TRADING COMPANY	499.84	499.84	0138025040 4310	BALL/ASB/ANCIL / INSTRUCTIONAL MATL & SUP
964R0460	CITY OF ANAHEIM	1,904.18	259.35	0122230081 5810	MA/GENERAL/MO / NON-INSTRUCTIONAL PROF C
			958.91	0148230081 5810	HANDE/LGENERAL/MO / NON-INSTRUCTIONAL PI
			685.92	0149230081 5810	GLOVER/GEN MAINT/MO / NON-INSTRUCTIONAL
964R0461	WRESTLING ONE	846.77	846.77	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL & SU
964R0462	ARES SPORTSWEAR	208.08	208.08	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL & SU
964R0463	MENTORING MINDS	973.52	973.52	0115371021 4320	CaMSP/MATH & SCIENCE PARTNERSP / OTHER OF
964R0464	1ST PLACE VOLLEYBALL	466.63	466.63	0124028010 4310	LOARA/ATHLET/INSTR / INSTRUCTIONAL MATL &
964R0465	REALVOLLEYBALL.COM	780.65	780.65	0124028010 4310	LOARA/ATHLET/INSTR / INSTRUCTIONAL MATL &
964R0466	STUDENT SUPPLY CO.	687.08	687.08	0138025040 4310	BALL/ASB/ANCIL / INSTRUCTIONAL MATL & SUP
964R0467	DIGITAL SPORTS VIDEO INC	3,697.50	3,697.50	0124000010 4410	LOARA/INSTR / EQUIPMENT - NON-CAPITALIZED
964R0468	PEARSON EDUCATION	3,582.37	3,582.37	0127410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S

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964R0469	PEARSON EDUCATION	4,338.89	4,338.89	0127423810 4150	KE/GATE/INSTR / TEXTS - STATE ALLOCATION 9-
964R0470	PEARSON EDUCATION	5,669.32	5,669.32	0127410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0471	HAMPTON BROWN	838.37	838.37	0128379010 4310	TITLE III LIMITED ENG PROF / INSTRUCTIONAL M
964R0472	PEARSON EDUCATION	3,846.95	3,846.95	0127410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0473	CROWD CONTROL DEPOT	2,611.31	2,611.31	0156156072 4320	FACILITIES/GENL ADM / OTHER OFFICE/MISC SUF
964R0474	VAN DOORN, DENISE	500.00	500.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL PR
964R0475	FREESTYLE PHOTOGRAPHIC SUPPLIE	892.90	892.90	0124494010 4310	LO-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTIONA/
964R0476	ACSA'S FOUNDATION FOR EDUC. AD	200.00	200.00	0105105072 5310	CLASS HR/GENL ADM / DUES AND MEMBERSHIPS
964R0477	GLENCOE MCGRAW HILL	3,748.74	3,748.74	0127410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0478	PEARSON EDUCATION	2,198.38	2,198.38	0128410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0479	SCHOOL SPECIALTY INC	156.51	156.51	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
964R0480	SCHOOL SPECIALTY INC	116.89	116.89	0120499010 4310	DISCR BLOCK GRANT/SITE/INSTRUC / INSTRUC TI
964R0481	MATTHEW CARD	573.34	573.34	2520710000 8681	ANA/DEVELOPER FEE/REV / FEES MITIGATION/DI
964R0482	ABE'S PLUMBING	2,196.00	2,196.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
964R0483	STONE ELECTRIC INC	10,342.85	10,342.85	0161231081 5610	INDEP STUDY/ELECTRIC/MO / REPAIRS/MAINT - C
964R0484	SCHOOL SPECIALTY INC	258.62	258.62	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R0485	PASTUSAK PLUMBING	4,154.26	4,154.26	0127239081 5610	KE/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
964R0486	STONE ELECTRIC INC	12,980.00	12,980.00	0100000081 5610	GEN FUND/MO / REPAIRS/MAINT - O/S SERVICES
964R0488	U S POST OFFICE	14,000.00	14,000.00	0115115072 5910	EDUCATION/GENL ADM / MAILING COSTS
964R0489	ROSE PAVING COMPANY	29.99	29.99	0156156072 4320	FACILITIES/GENL ADM / OTHER OFFICE/MISC SUF
964R0490	GOPHER SPORTS EQUIPMENT	1,418.51	1,418.51	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
964R0491	GANAHL LUMBER CO	2,155.00	2,155.00	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL
964R0492	BORDERS EXPRESS #0435	5,137.04	5,137.04	0117423810 4310	INSTR SVC/GATE/INSTR / INSTRUCTIONAL MATL
964R0493	TIME FOR KIDS	271.00	271.00	0140381010 4310	SOUTH/ECIA I/INSTR / INSTRUCTIONAL MATL & S

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964S0047	PIONEER CHEMICAL CO	387.90	387.90	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0048	SUPPLYMASTER	4,545.22	4,545.22	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0049	WAXIE SANITARY SUPPLY	1,633.06	1,633.06	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0050	SCHOOL SPECIALTY INC	634.54	634.54	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0051	CORPORATE EXPRESS	320.15	320.15	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0052	SOUTHWEST SCHOOL AND OFFICE SU	1,249.26	1,249.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0053	OFFICE DEPOT	2,692.56	2,692.56	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0054	PREMIUM QUALITY LIGHTING	935.62	935.62	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0055	WEST LITE SUPPLY CO INC	5,103.55	5,103.55	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0056	B AND K ELECTRIC WHOLESALE	3,143.38	3,143.38	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0057	WAXIE SANITARY SUPPLY	836.89	836.89	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0058	VERNON SANITATION SUPPLY INC	946.08	946.08	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0059	CORPORATE EXPRESS	4,922.88	4,922.88	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0060	PIONEER CHEMICAL CO	620.63	620.63	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0061	GALE SUPPLY CO	14,848.21	14,848.21	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0062	CHAMPION CHEMICAL CO.	1,260.68	1,260.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0063	OFFICE DEPOT	434.45	434.45	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0064	JEYCO PRODUCTS INC	865.39	865.39	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0065	BLICK ART MATERIALS	342.65	342.65	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964T0025	HP DIRECT	16,578.54	1,217.70	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
			15,360.84	0120405010 4410	TRANSP GRANT/INSTR / EQUIPMENT - NON-CAPIT
964T0026	HI POD	6,507.63	757.75	0127025040 4410	KE/ANCIL / EQUIPMENT - NON-CAPITALIZED
			5,749.88	0127025040 6490	KE/ANCIL / EQUIPMENT - OTHER
964T0027	HP DIRECT	2,240.84	584.88	0172372021 4320	ADM SAF SCH/DF SCH/SUPV INST / OTHER OFFICE

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964T0027	*** CONTINUED ***		1,639.96	0172372021 4410	ADM SAF SCH/DF SCH/SUPV INST / EQUIPMENT - 1
			16.00	0172372021 5880	ADM SAF SCH/DF SCH/SUPV INST / OTHER OPERA
964T0028	VALJANT IMC	463.54	463.54	0138381010 4310	BALL/ECIA1/INSTR / INSTRUCTIONAL MATL & SU
964T0029	HP DIRECT	6,749.47	1,454.63	0124492010 4310	LOARA/SCH-LIB BG/INSTR / INSTRUCTIONAL MA
			4,919.87	0124492010 4410	LOARA/SCH-LIB BG/INSTR / EQUIPMENT - NON-C/
			323.25	0124492010 5610	LOARA/SCH-LIB BG/INSTR / REPAIRS/MAINT - O/S
			51.72	0124492010 5880	LOARA/SCH-LIB BG/INSTR / OTHER OPERATING E
964T0030	IMAGE PRINTING SOLUTIONS	15,462.13	15,462.13	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
964T0031	ACORN MEDIA	821.05	821.05	0127025040 4310	KE/ANCIL / INSTRUCTIONAL MATL & SUPPLIES
964X0443	GREATER ANAHEIM SELPA	24,000.00	24,000.00	0100568692 7211	GASELPA/INSERVICE PASS THRU / PASS THRU-RE
964X0444	GREATER ANAHEIM SELPA	500.00	500.00	0100568792 7211	GASELPA/INFANT DISCRETIONARY / PASS THRU-
964X0445	PARADIGM HEALTHCARE SERVICES	25,000.00	25,000.00	0119320034 5810	SYS/MEDI-CAL REIM/HEALTH / NON-INSTRUCTIO
964X0446	PARADIGM HEALTHCARE SERVICES	25,000.00	25,000.00	0119320034 5810	SYS/MEDI-CAL REIM/HEALTH / NON-INSTRUCTIO
964X0447	PITNEY BOWES	160,000.00	160,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
964X0448	PITNEY BOWES	15,216.00	15,216.00	0114114072 5620	WAREHOUSE/GENL ADM / RENTALS/OPERATING
964X0449	GREATER ANAHEIM SELPA	120,000.00	120,000.00	0119283011 5805	SYS/INSTR / INSTRUCTIONAL PROF CONSULTANT
964X0450	OCDE	1,600,000.00	1,600,000.00	0119255092 7141	HEARING/TRANSFER BETWEEN AGENCY / IAA-PA)
964X0451	OCDE	70,037.50	70,037.50	0119255092 7141	HEARING/TRANSFER BETWEEN AGENCY / IAA-PA)
964X0452	OCDE	60,000.00	60,000.00	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
964X0453	DEVEREUX TEXAS TREATMENT CTR.	86,763.75	86,763.75	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964X0454	ROSSIER PARK HIGH SCHOOL	19,889.50	19,889.50	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964X0455	CINNAMON HILLS YOUTH CRISIS CT	105,165.00	105,165.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964X0456	ROSSIER PARK HIGH SCHOOL	6,392.00	6,392.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964X0457	ROSSIER PARK HIGH SCHOOL	5,550.60	5,550.60	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS

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964X0458	ROSSIER PARK HIGH SCHOOL	34,110.00	34,110.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964X0459	WEST PAYMENT CENTER	1,440.00	1,440.00	0119283021 5821	SYS/SUPV INST / LEGAL FEES
964X0460	U S BANK	5,000.00	5,000.00	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
964X0461	STUTZ ARTIANO SHINOFF AND HOLT	150,000.00	150,000.00	0102102071 5821	SUPT/BRD SUPT / LEGAL FEES
964X0462	WESTERN ILLUMINATED PLASTICS	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0463	ANAHEIM HIGH SCHOOL	14,000.00	14,000.00	0120028040 5810	AN/ATHLET/ANCLLARY / NON-INSTRUCTIONAL
964X0464	L AND R PUMPCRETE INC	30,000.00	30,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVI
964X0465	SOLDER JOINT INC	1,500.00	1,500.00	0168140027 5610	GI SOUTH/SCH ADM/SCH ADM / REPAIRS/MAINT -
964X0466	J.W. PEPPER AND SON INC.	500.00	500.00	0142008010 4310	OXFORD/VOC MUSIC/INSTR / INSTRUCTIONAL M/
964X0467	ROSES ACE HARDWARE	450.00	450.00	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL
	Fund 01 Total:	3,104,735.43			
	Fund 14 Total:	275,880.80			
	Fund 21 Total:	755,454.50			
	Fund 25 Total:	32,098.84			
	Total Amount of Purchase Orders:	4,168,169.57			

Purchase Orders - Detail

Anaheim School Dist/Food Services

8/14/2008 8:25:15 AM

Vendor Name		PO Number	P.O. Date	Date Needed	Customer Account No.	Use Vendor Numbers
CNH DISTIBUTING		23654	8/1/2008	8/29/2008	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
500	1	1111	#2520 Stacking Basket		\$18.00	\$9,000.00
Vendor Total:						\$9,000.00
IMAGE ONE		23610	8/12/2008	8/12/2008	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	EA	111	paid from invoice		\$5,020.00	\$5,020.00
Vendor Total:						\$5,020.00
SCHOOLHOUSE SOFTWARE INC.		23652	8/1/2008	8/29/2008	5800	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
30	1	1111	128-key terminal		\$800.00	\$24,000.00
30	1	1111	Covers		\$20.00	\$600.00
30	1	1111	Combo keypad/card reader		\$395.00	\$11,850.00
20	1	1111	Terminal to combo cable		\$15.00	\$300.00
40	1	1111	Terminal to wall "Y" cable		\$20.00	\$800.00
Vendor Total:						\$37,550.00
SEHI-PROCOMP COMPUTER PRODUCTS		23659	8/11/2008	9/11/2008	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	EA	2432012	HP Compaq dc 7800 Minitower		\$711.00	\$1,422.00
2	EA	GC454AV	3-3-3 Warranty		\$50.00	\$100.00
8	EA	GX008AA	HP L22245W 22inch WideScreen LCD		\$319.00	\$2,552.00
1	EA	412648-B21	HP NC360T PCIe Dual Port GB Server Adapter		\$159.00	\$159.00
8	EA	CARECYCLE	State of California Mandated Recycle Fee		\$8.00	\$64.00
Vendor Total:						\$4,297.00
TEKVISIONS, INC.		23653	8/1/2008	8/1/2008		<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3	1	1111	17" LCD Touch Monitor 171SL5WRSATB Ser Black		\$525.00	\$1,575.00
3	1	1111	Shipping for above		\$42.00	\$126.00
Vendor Total:						\$1,701.00

Show all data where the Order Date is between 8/1/2008 and 8/13/2008