

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 10/30/2008

FROM 09/04/2008 TO 09/24/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964A0028	MOODY'S INVESTORS SERVICE	5,500.00	5,500.00	2500730072 5880	BRIDGE COPS/ADM / OTHER OPERATING EXPENS
964A0029	U S BANK NATIONAL ASSOCIATION	1,800.00	1,800.00	2525730685 6245	KA/QZAB-MOD/FAC ACQ / PLANNING - ADMINIST
964A0030	U S BANK NATIONAL ASSOCIATION	3,300.00	3,300.00	2509730985 6245	CAFE/CENTRAL KITCHEN/FAC ACQ / PLANNING -
964A0031	STANDARD AND POORS	1,000.00	1,000.00	2500730072 5880	BRIDGE COPS/ADM / OTHER OPERATING EXPENS
964A0032	HARDY AND HARPER INC	2,338,000.00	2,338,000.00	1424705581 5610	LO/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
964A0033	LOS ANGELES AIR CONDITIONING I	340,000.00	340,000.00	1432705081 5610	OV/HVAC/DEF MAIN/M&O / REPAIRS/MAINT - O/S
964A0034	C2 REPROGRAPHICS	20,000.00	20,000.00	2156730585 6274	FACILITIES/MEAS Z/FAC ACQ / CONSTRUCTION -
964A0035	BUDLONG AND ASSOCIATES INC	200,000.00	200,000.00	2156730585 6212	FACILITIES/MEAS Z/FAC ACQ / PLANNING - ARCH
964A0036	U S BANK NATIONAL ASSOCIATION	825.00	825.00	2156730585 5810	FACILITIES/MEAS Z/FAC ACQ / NON-INSTRUCTIO
964A0037	ORANGE COUNTY REGISTER	20,000.00	20,000.00	2156730585 5880	FACILITIES/MEAS Z/FAC ACQ / OTHER OPERATI
964A0038	BEST BEST AND KRIEGER LLP	720,000.00	720,000.00	2156730585 6156	FACILITIES/MEAS Z/FAC ACQ / OTHER COSTS
964A0039	SCHOOULDUDE COM	18,250.00	18,250.00	0110230081 5880	MAINTENANCE/MO / OTHER OPERATING EXPENS
964A0040	PA AND ASSOCIATES INC	3,324.00	3,324.00	2120730585 6250	ANAHEIM/MEAS Z/MODERN/FAC ACQ / PLANNING
964A0041	JUBANY NAC ARCHITECTURE	500,000.00	500,000.00	2156730585 6212	FACILITIES/MEAS Z/FAC ACQ / PLANNING - ARCH
964A0042	KNOWLAND CONSTRUCTION SERVICI	60,000.00	60,000.00	0120421085 6219	QEIA/FAC ACQ-ANAHEIM / BUILDING INSPECTIO
964A0043	GREENE PLANNING AND ARCHITECTI	3,778.50	3,778.50	2127731085 6250	KENNEDY/MEAS Z/GROWTH/FAC ACQ / PLANNIN
964A0044	THOMPSON ROOF CO INC	834,000.00	834,000.00	1422704081 5610	MAG/ROOFING/MO / REPAIRS/MAINT - O/S SERVIC
964A0045	C S LEGACY CONSTRUCTION INC	198,698.00	198,698.00	1438705581 5610	PAVING/MO / REPAIRS/MAINT - O/S SERVICES
964C0049	PETRO DIAMOND INC.	31,186.31	31,186.31	0113201836 4381	TRANS/TRN-RG/TRANS / TRANSPORTATION - GAS
964C0050	AZZ PLUMBING SERVICES	27,771.84	27,771.84	1441703581 6490	GI WEST/DM PLUMBING/M&O / EQUIPMENT - OTI
964C0051	TONY PAINTING	11,000.00	11,000.00	1420703081 5610	AN/DM PAINT/M&O / REPAIRS/MAINT - O/S SERVI
964C0052	KEY ENVIRONMENTAL	6,250.00	6,250.00	1431704581 5610	BR/DM/STRUCTURAL / REPAIRS/MAINT - O/S SER
964C0053	F.M. THOMAS AIR CONDITIONING I	24,926.00	24,926.00	1420705081 6490	ANA/MEASURE Z/M&O / EQUIPMENT - OTHER
964C0054	ACSA'S FOUNDATION FOR EDUC. AD	770.00	770.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING EXPEN

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964C0055	ATWOOD SALES INC	1,214.36	1,214.36	0144222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE
964C0057	LANDSCAPE CENTER, THE	25,287.00	25,287.00	0120222081 5810	OPERATIONS - GROUNDS / NON-INSTRUCTIONAL
964C0059	JART DIRECT MAIL SERVICE	3,733.85	3,733.85	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR
964C0060	DRAPES 4 SHOW INC.	242.44	242.44	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
964C0061	CUSTOM CRAFT FLOORING	7,018.46	7,018.46	1422702081 5610	MA/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES
964C0062	M.P. SOUTH INC	14,673.00	14,673.00	0123230081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
964C0063	SOUTHERN COUNTIES OIL COMPANY	26,635.09	26,635.09	0113201836 4381	TRANS/TRN-RG/TRANS / TRANSPORTATION - GAS
964C0064	TRI CITIES REFRIGERATION	239.55	239.55	0150235081 5610	ADMIN/HVAC/MO / REPAIRS/MAINT - O/S SERVICE
964C0065	MIKE BROWN GRANDSTANDS INC	19,570.00	19,570.00	0149230081 5620	GLOVER/GEN MAINT/MO / RENTALS/OPERATING
964C0066	BUILDING GROUP, THE	550.00	550.00	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
964C0067	MOBILE MODULAR MANAGEMENT CO	465.00	465.00	0120234081 5610	ANAHEIM/GLASS/MO / REPAIRS/MAINT - O/S SERV
964C0068	CANYON HYDROSEEDING	1,141.00	1,141.00	0127222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S S
964C0070	ABE'S PLUMBING	2,200.00	2,200.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
964C0071	SHIFFLER EQUIPMENT SALES INC	1,118.50	238.96	0125230081 4355	KA/GENERAL/MO / MAINTENANCE SUPPLIES
			879.54	0131230081 4355	BR/GENERAL/MO / MAINTENANCE SUPPLIES
964C0075	ACSA'S FOUNDATION FOR EDUC. AD	330.00	330.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING EXPEN
964C0078	SAN DIEGO COUNTY SUPERINTENDEN	970.00	970.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND CO
964C0079	HODGE PRODUCTS INC	3,784.18	3,784.18	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
964L0098	STRAIGHT TALK CLINIC INC	50,000.00	50,000.00	0172372031 5810	ADM SAFE SCH/DF SCH/GUID / NON-INSTRUCTIO
964L0099	NEW HAVEN YOUTH AND FAMILY SRV	61,671.50	61,671.50	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964L0100	YELLOWSTONE BOYS AND GIRLS RAN	21,790.50	21,790.50	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964L0101	AUTISM PARTNERSHIP	3,890.00	3,890.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964L0102	SPEECH AND LANGUAGE	33,607.00	33,607.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964L0103	PROVO CANYON SCHOOL	38,376.00	38,376.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS

ANAHEIM UHSD

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964L0104	ACES	58,275.00	58,275.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964L0105	TECHNICAL DUPLICATOR SERVICE	1,638.00	660.00	0172439821 4320	ADMIN/SAFETY/SUPV INST / OTHER OFFICE/MISC
			978.00	0172439821 5610	ADMIN/SAFETY/SUPV INST / REPAIRS/MAINT - O/
964L0106	LANGUAGE NETWORK	15,000.00	15,000.00	0163456021 5810	EIALEP / SUPR INST / NON-INSTRUCTIONAL PROF
964L0107	UC REGENTS	34,859.00	34,859.00	0140381510 5805	SO/ECIA 1-PROF DEV/INSTR / INSTRUCTIONAL PR
964L0108	JASNIEWICZ, NIKO	1,000.00	1,000.00	0132007010 5805	OR/INS MUS/INSTR / INSTRUCTIONAL PROF CONS
964L0109	FATHER FLANAGAN'S BOYS'HOME	10,000.00	10,000.00	0153381010 5810	SP PR ADM/ECIA/INSTR / NON-INSTRUCTIONAL I
964R0571	SCHOOL HEALTH ALERT	89.64	89.64	0147257034 4320	SEVER HDCP/HEALTH/SEV / OTHER OFFICE/MISC
964R0572	SCHOLASTIC INC.	5,665.66	5,665.66	0131381010 4310	BR/ECIA/INSTR / INSTRUCTIONAL MATL & SUPP
964R0573	NATIONAL GEOGRAPHIC SCHOOL PU	1,126.87	1,126.87	0163456010 4310	ENG LRNR OFFICE/EIA/LEP /INSTR / INSTRUCTION
964R0574	MORNING GLORY PRESS	4,545.01	4,545.01	0100413510 4310	CA SAFE PROGRAM/INSTRUCTION / INSTRUCTIONI
964R0575	IBNA	42,000.00	42,000.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL & SUP
964R0576	JOBS AVAILABLE	35.00	35.00	0105105072 4210	CLASS HR/GENL ADM / BOOKS AND REFERENCE I
964R0577	EDUCATIONAL TESTING SERVICE	808.13	808.13	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL & SUP
964R0578	CAROLINA BIOLOGICAL SUPPLY CO.	761.91	761.91	0115371021 4320	CaMSP/MATH & SCIENCE PARTNERSP / OTHER OF
964R0579	CULVER NEWLIN INC	570.54	570.54	0125140027 4410	KA/SCH ADM/SCH ADM / EQUIPMENT - NON-CAPI
964R0580	SPEECH AND LANGUAGE	9,154.75	9,154.75	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964R0581	BUENA PARK CHAMBER OF COMMER	270.00	270.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
964R0582	LINDAMOOD BELL LEARNING PROCE	12,460.00	12,460.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964R0583	CARTMAN INC, THE	3,000.84	3,000.84	0142591510 4410	OX/LOCAL GRANTS & GIFTS/INSTR / EQUIPMENT
964R0584	SEHI COMPUTER PRODUCTS	529.03	529.03	0155155072 4320	BUSINESS/ GENL ADM / OTHER OFFICE/MISC SUP
964R0585	SEHI COMPUTER PRODUCTS	172.01	172.01	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
964R0586	BUDDY'S ALL STARS INC	605.69	605.69	0144054040 4310	LEX/AFTSCHL/ANCIL / INSTRUCTIONAL MATL & ;
964R0587	SUPPLYMASTER	115.55	115.55	0115115072 4320	EDUCATION/GENL ADM / OTHER OFFICE/MISC SU

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964R0588	SUPPLYMASTER	164.46	164.46	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER OFFICE/M
964R0589	SUPPLYMASTER	165.16	165.16	0128000033 4320	CY/ATTN / OTHER OFFICE/MISC SUPPLIES
964R0590	DIRKSEN'S APPLIANCE	59.95	59.95	0127140027 5610	KE/SCH ADM / REPAIRS/MAINT - O/S SERVICES
964R0591	CALIFORNIA INTERSCHOLASTIC	1,336.23	1,336.23	0121140027 5310	WESTERN/SCH ADM/SCH ADM / DUES AND MEME
964R0592	E SCHOOL SOLUTIONS	8,626.48	8,626.48	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING EXPEN
964R0593	AMERICAN ARBITRATION ASSOCIATI	200.00	200.00	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
964R0594	PROMOTIONAL CONCEPTS	1,239.39	1,239.39	0132054010 4310	OR/AFTER SCHOOL CAR/INSTR / INSTRUCTIONAL
964R0595	B AND M LAWN AND GARDEN CENTER	387.90	387.90	0134000081 4347	WA/MO / OPERATIONS SUPPLIES - MISC
964R0596	MEDI QUIP	769.50	769.50	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
964R0597	L AND N UNIFORM SUPPLY	1,444.21	1,444.21	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
964R0598	SUPERIOR CART SERVICE	292.80	292.80	0121000010 5610	WESTERN/INSTR / REPAIRS/MAINT - O/S SERVICE
964R0599	CALIFORNIA INTERSCHOLASTIC	1,270.76	1,270.76	0122028010 5310	MA/ATHLET/INSTR / DUES AND MEMBERSHIPS
964R0600	BREON SHAFFER AND BRYANT P.L.C	1,000.00	1,000.00	0104104072 5310	CERT HR/GENL ADM / DUES AND MEMBERSHIPS
964R0601	SCHOOL EMPLOYERS ASSOCIATION	2,486.00	2,486.00	0104104072 5310	CERT HR/GENL ADM / DUES AND MEMBERSHIPS
964R0602	CULVER NEWLIN INC	3,197.59	3,197.59	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R0603	MAGNATAG PRODUCTS	1,076.11	1,076.11	0121499010 4410	DISCR BLOCK GRANT/SITE/INSTRUC / EQUIPMEN
964R0604	TIME FOR KIDS	53.04	53.04	0147257011 4311	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SUJ
964R0605	ULTIMATE OFFICE	1,351.08	1,351.08	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER OFFICI
964R0606	TIME FOR KIDS	65.04	65.04	0147257011 4311	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SUJ
964R0607	SOUTH COAST AIR QUALITY	684.59	402.21	0127230081 5880	KE/GENERAL/MO / OTHER OPERATING EXPENSES
			282.38	0150230081 5880	ADMIN/GENERAL/MO / OTHER OPERATING EXPEI
964R0608	MONTEON ELECTRIC	5,338.72	5,338.72	0148231081 5610	HANDEL/ELECTRIC/MO / REPAIRS/MAINT - O/S SE
964R0609	STATE OF CALIFORNIA	105.00	105.00	0140230081 5810	SOUTH/GENERAL/MO / NON-INSTRUCTIONAL PRO
964R0610	PEOPLES EDUCATION	3,065.04	3,065.04	0124379010 4310	LO/TITLE III LIMITED ENG PROF / INSTRUCTIONA

ANAHEIM UHSD

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964R0611	PATTON SALES CORP.	749.09	749.09	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL
964R0612	SCHOOLS EXCESS LIABILITY FUND	71,052.50	71,052.50	0177177072 5453	RISK MANAGEMENT / INSURANCE - EXCESS LIAB
964R0613	ULTIMATE OFFICE	142.31	142.31	0142159527 4320	OXFORD ACCOUNTS RECEIVABLE / OTHER OFFIC
964R0614	IGNITE LEARNING INC.	1,000.00	1,000.00	0140381010 5880	SOUTH/ECIA1/INSTR / OTHER OPERATING EXPEN
964R0615	BORDERS EXPRESS #0435	79.56	79.56	0153399021 4210	TITLE II IMPR TCHR QUAL - ED / BOOKS AND REF
964R0616	PEARSON EDUCATION	10,977.85	10,977.85	0124379010 4310	LO/TITLE III LIMITED ENG PROF / INSTRUCTIONA
964R0617	HOUGHTON MIFFLIN COMPANY	6,555.62	6,555.62	0124456410 4310	LOARA/INSTR MTL S ELL/INSTR / INSTRUCTIONAI
964R0618	FOLLETT EDUCATIONAL SERVICES	17,176.43	17,176.43	0120410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0619	PSS	646.35	646.35	0147257034 4320	SEVER HDCP/HEALTH/SEV / OTHER OFFICE/MISC
964R0620	WENGER CORP	5,535.49	5,535.49	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL & SUPPLI
964R0621	IDMS INC.	117.82	117.82	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC SUPPLI
964R0622	COMPLETE BUSINESS SYSTEMS	940.39	940.39	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUJ
964R0623	FOLLETT EDUCATIONAL SERVICES	3,449.56	3,449.56	0120410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0624	LEADERSHIP MEDIA	330.86	330.86	0115115021 4310	EDUCATION/SUPV INST / INSTRUCTIONAL MATL
964R0625	VANTAGE TECHNOLOGIES SYSTEMS I	4,848.75	4,848.75	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
964R0626	OCDE	3,200.00	3,200.00	0117445010 5210	INSTR SVC/AVID/SUPV INST / TRAVEL AND CONF
964R0627	READ NATURALLY	1,112.72	1,112.72	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R0628	SUPPLYMASTER	524.31	524.31	0163456121 4320	EIA / ENGLISH LEARNER /SUPV / OTHER OFFICE/N
964R0629	SEHI COMPUTER PRODUCTS	242.05	242.05	0163456121 4320	EIA / ENGLISH LEARNER /SUPV / OTHER OFFICE/N
964R0630	SEHI COMPUTER PRODUCTS	157.13	157.13	0168140027 4320	GI SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/M
964R0631	OFFICE DEPOT	224.12	224.12	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC S
964R0632	SEHI COMPUTER PRODUCTS	132.15	132.15	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC S
964R0633	DEPT. OF GENERAL SERVICES	5,115.00	5,115.00	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
964R0634	AMSTERDAM PRINTING AND LITHO	137.67	137.67	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL & SUPP

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964R0635	WIZARD SPORTS EQUIPMENT	739.17	739.17	0124028010 4310	LOARA/ATHLET/INSTR / INSTRUCTIONAL MATL &
964R0636	SAN JOAQUIN COUNTY OF EDUCATIO	3,116.60	3,116.60	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING EXPEN
964R0637	PIONEER MANUFACTURING CO.	790.35	790.35	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL & SU
964R0638	INFORMED RX INC	7,500.00	7,500.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE - HEAL
964R0639	ULTIMATE OFFICE	269.61	269.61	0142000031 4320	OXFORD/GUID / OTHER OFFICE/MISC SUPPLIES
964R0640	COMMUNICATIONS CENTER	88.44	88.44	0142591581 4347	OX/LOCAL GRANTS & GIFTS/M&O / OPERATIONS
964R0641	SUPPLYMASTER	193.22	193.22	0142024010 4310	OXFORD/MATH/INSTR / INSTRUCTIONAL MATL &
964R0642	SEHI COMPUTER PRODUCTS	448.93	448.93	0121499010 4310	DISCR BLOCK GRANT/SITE/INSTRUC / INSTRUCTI
964R0643	SEHI COMPUTER PRODUCTS	204.34	204.34	0134140027 4320	WA/SCH ADM/SCH ADM / OTHER OFFICE/MISC SU
964R0644	SEHI COMPUTER PRODUCTS	231.28	231.28	0156156072 4320	FACILITIES/GENL ADM / OTHER OFFICE/MISC SUI
964R0645	RODRIGUEZ, NICOLE	500.00	500.00	0120177072 5230	RISK MANAGEMENT/GEN ADMIN / REIMBURSABI
964R0646	TEHAMA COE.BTSA	125.00	125.00	0164491621 5210	TCHR CRED BG/SUPV INSTR / TRAVEL AND CONF
964R0647	SAN DIEGO COUNTY OFFICE OF EDU	200.00	200.00	0164491621 5210	TCHR CRED BG/SUPV INSTR / TRAVEL AND CONF
964R0648	BONILLA, ARMANDO	500.00	500.00	0131177072 5230	BR/RISK MANAGEMENT/OTHER GEN / REIMBURS
964R0649	IDENTICARD SYSTEMS INC	167.38	167.38	0172439872 4320	ADMIN/SAFETY/GENL ADM / OTHER OFFICE/MISC
964R0650	CREATE A PARTY	500.00	500.00	0151508140 5620	ATH FOUNDATION/ANCILLARY / RENTALS/OPER/
964R0651	MCGHEE, JOAN	100.00	100.00	0125177072 5230	RISK MANAGEMENT/GEN ADMIN / REIMBURSABI
964R0652	WAXIE SANITARY SUPPLY	337.20	337.20	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION - O
964R0653	CODESP	1,750.00	1,750.00	0105105072 5310	CLASS HR/GENL ADM / DUES AND MEMBERSHIPS
964R0654	PCASC	40.00	40.00	0105105072 5310	CLASS HR/GENL ADM / DUES AND MEMBERSHIPS
964R0655	ABE'S PLUMBING	1,405.00	1,145.00	0120239081 5610	ANAHEIM/PLUMB/MO / REPAIRS/MAINT - O/S SER
			260.00	0125239081 5610	KA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
964R0656	F.M. THOMAS AIR CONDITIONING I	3,135.54	3,135.54	0150235081 5610	ADMIN/HVAC/MO / REPAIRS/MAINT - O/S SERVI
964R0657	ADT SECURITY SYSTEMS	563.48	563.48	0150230081 5620	ADMIN/GENERAL/MO / RENTALS/OPERATING LE/

ANAHEIM UHSD

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FROM 09/04/2008 TO 09/24/2008

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964R0658	FISH WINDOW CLEANING	2,600.00	300.00	0124220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S S
			350.00	0125220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S S
			800.00	0127220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S S
			800.00	0128220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S S
			350.00	0142220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S S
964R0659	EMERALD LANDSCAPE SERVICES INC	794.00	794.00	0120220081 5620	OPERATIONS - GENERAL / RENTALS/OPERATING
964R0660	LA HABRA FENCE CO INC	637.34	637.34	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964R0661	LA HABRA FENCE CO INC	550.00	550.00	0147230081 5610	HOPE/GENERAL/MO / REPAIRS/MAINT - O/S SERV
964R0662	TURF STAR INC	5,950.00	5,950.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE:
964R0663	VISTA PAINT CORPORATION	76.37	76.37	0110237081 4355	MAINTENANCE/PAINT/MO / MAINTENANCE SUPP
964R0664	TRI CITIES REFRIGERATION	193.09	193.09	0148235081 5610	HANDEL/HVAC/MO / REPAIRS/MAINT - O/S SERVI
964R0665	FENN TERMITE AND PEST CONTROL	170.00	145.00	0138220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S S
			25.00	0147220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S S
964R0666	UNIVERSAL ASPHALT	2,980.00	2,980.00	0134232081 5610	WA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
964R0667	BARKSHIRE LASER LEVELLING INC	1,100.00	1,100.00	0125222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S S
964R0668	F.M. THOMAS AIR CONDITIONING I	806.02	806.02	0100906081 5610	ITT BUILDING/M & O / REPAIRS/MAINT - O/S SER
964R0669	STONE ELECTRIC INC	9,425.00	9,425.00	0169231081 5610	TRIDENT/ELECTRIC/MO / REPAIRS/MAINT - O/S SE
964R0670	PRINGLES DRAPERIES AND BLINDS	4,382.27	4,382.27	0127234081 5610	KE/GLASS/MO / REPAIRS/MAINT - O/S SERVICES
964R0671	E SCHOOL SOLUTIONS	14,212.50	14,212.50	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING EXPEN
964R0672	GUNTHERS ATHLETIC SERVICE	770.41	770.41	0142027010 4310	OXFORD/PHYS ED/INSTR / INSTRUCTIONAL MATI
964R0673	BALLARD AND TIGHE CO	769.34	769.34	0163456221 4320	EIA/LEP/LAC/SUPV OF INSTR / OTHER OFFICE/MIS
964R0674	SCHOOL SERVICES OF CALIFORNIA	940.00	940.00	0106106072 5210	BUSINESS/GENL ADM / TRAVEL AND CONFERENC
964R0675	CSUN CENTER ON DISABILITIES	195.00	195.00	0153399021 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND CO
964R0676	OCDE	3,846.00	3,846.00	0106106072 5810	BUSINESS/GENL ADM / NON-INSTRUCTIONAL PRI
964R0677	SUPPLYMASTER	149.95	149.95	0120252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL I

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 10/30/2008**

FROM 09/04/2008 TO 09/24/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964R0678	VAUGHN IRRIGATION SERVICES INC	1,245.46	517.33	0127222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
964R0679	SUPPLY/MASTER	431.63	728.13	0140222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
964R0680	I. INITIAL	4,105.64	431.63	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER OFFICE/
964R0681	ESPERANZA, CHRIS	489.29	4,105.64	0146140027 4320	COMMUNITY DAY SCH/ADMIN / OTHER OFFICE/M
964R0682	GOPHER SPORTS EQUIPMENT	1,561.63	489.29	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC
964R0683	SAN DIEGO COUNTY OFFICE OF EDU	200.00	1,561.63	0146000010 4310	COMMUNITY DAY SCH/INSTRUC / INSTRUCTION/
964R0684	SUPERIOR CART SERVICE	1,205.62	200.00	0164491621 5210	TCHR CRED BG/SUPV INSTR / TRAVEL AND CONF
964R0685	GOODWILL IND. OF O.C.	250.00	1,205.62	0121140027 5610	WESTERN/SCH ADM/SCH ADM / REPAIRS/MAINT -
964R0686	COLLEGE BOARD, THE	175.00	250.00	0140140027 5810	SOUTH/SCH ADM/SCH ADM / NON-INSTRUCTION/
964R0687	BSN SPORTS	6,439.30	175.00	0120423810 5210	ANAHEIM/GATE/INSTR / TRAVEL AND CONFEREN
964R0688	BRODHEAD GARRETT COMPANY	466.44	2,287.63	0135028010 4310	DALE/ATHLET/INSTR / INSTRUCTIONAL MATL &
964R0689	CORPORATE EXPRESS	488.27	4,151.67	0135028010 4410	DALE/ATHLET/INSTR / EQUIPMENT - NON-CAPITA
964R0690	CORPORATE EXPRESS	39.87	466.44	0140022010 4310	SOUTH/WOOD/INSTR / INSTRUCTIONAL MATL &
964R0691	CORPORATE EXPRESS	119.50	488.27	0168140027 4320	GI SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/M
964R0692	CDE CA DEPT OF EDUCATION	50,400.00	39.87	0168140027 4310	GI SOUTH/SCH ADM/SCH ADM / INSTRUCTIONAL
964S0087	CORPORATE EXPRESS	4,741.00	119.50	0141140027 4320	GI WEST/SCH ADM/SCH ADM / OTHER OFFICE/MI
964S0088	WAXIE SANITARY SUPPLY	15,369.46	50,400.00	0100461000 9510	SB 1209 CERT STAFF MENTORING / ACCOUNTS PA
964S0089	JEYCO PRODUCTS INC	610.26	4,741.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0090	CORPORATE EXPRESS	630.34	15,369.46	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0091	WAXIE SANITARY SUPPLY	4,303.52	610.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964T0043	SEHI COMPUTER PRODUCTS	992.38	630.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964T0044	SEHI COMPUTER PRODUCTS	1,019.32	4,303.52	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES



**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 10/30/2008

FROM 09/04/2008 TO 09/24/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964T0045	HARLAND TECHNOLOGY SERVICES	10,253.49	10,253.49	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
964T0046	SEHI COMPUTER PRODUCTS	405.14	405.14	0121499010 4310	DISCR BLOCK GRANT/SITE/INSTRUC / INSTRUCTI
964T0047	SEHI COMPUTER PRODUCTS	286.23	286.23	0124000010 4320	LOARA/INSTR / OTHER OFFICE/MISC SUPPLIES
964T0048	SEHI COMPUTER PRODUCTS	1,448.16	1,448.16	0172372021 4320	ADM SAF SCH/DF SCH/SUPV INST / OTHER OFFICE
964T0049	HP DIRECT	37,960.40	37,960.40	0142412010 4410	HLTH CAREER INCENT GR-INSTR / EQUIPMENT - 1
964T0050	CDW GOVERNMENT INC.	6,195.63	6,195.63	0108108077 6490	INFO SYSTEM/DP / EQUIPMENT - OTHER
964X0485	CARTER, RICKY AND ROCHELLE	4,350.60	4,350.60	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
964X0486	FULLERTON ACE HARDWARE	300.00	300.00	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL
964X0487	AUTO SHOP EQUIPMENT CO INC	5,000.00	5,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVI
964X0488	ADVANCE PLACEMENT PROGRAM	4,000.00	4,000.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL & SUP.
964X0489	SMART AND FINAL	3,000.00	3,000.00	0128013010 4310	CY/HECT/INSTR / INSTRUCTIONAL MATL & SUPPI
964X0490	RALPHS GROCERY CO	3,000.00	3,000.00	0128013010 4310	CY/HECT/INSTR / INSTRUCTIONAL MATL & SUPPI
964X0491	TARGET STORES	8,000.00	8,000.00	0169413010 4310	COMM BASED ENGL/INSTR / INSTRUCTIONAL MA
964X0492	FOROUZESH, MOHAMMED	6,000.00	6,000.00	0172372031 5810	ADM SAFE SCH/DF SCH/GUID / NON-INSTRUCTIO
964X0493	TAU PSY.D., MANNY	6,000.00	6,000.00	0172372031 5810	ADM SAFE SCH/DF SCH/GUID / NON-INSTRUCTIO
964X0494	RELIABLE OFFICE SUPPLIES	500.00	500.00	0156156072 4320	FACILITIES/GENL ADM / OTHER OFFICE/MISC SU
	<b>Fund 01 Total:</b>	<b>1,051,141.10</b>			
	<b>Fund 14 Total:</b>	<b>3,787,664.30</b>			
	<b>Fund 21 Total:</b>	<b>1,467,927.50</b>			
	<b>Fund 25 Total:</b>	<b>11,600.00</b>			
	<b>Fund 69 Total:</b>	<b>7,500.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>6,325,832.90</b>			

# Purchase Orders - Detail

## Anaheim School Dist/Food Services

9/25/2008 1:06:01 PM

Vendor Name		PO Number	P.O. Date	Date Needed	Customer Account No.	Use Vendor Numbers
<b>ARROW RESTAURANT EQUIPMENT</b>		<b>23676</b>	<b>9/9/2008</b>	<b>9/30/2008</b>	<b>6500</b>	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
20	1	1111	Cart, Utility	\$495.00	\$9,900.00	
6	1	1111	Cart, Utility	\$573.00	\$3,438.00	
<b>ARROW RESTAURANT EQUIPMENT</b>		<b>23687</b>	<b>9/22/2008</b>	<b>10/10/2008</b>	<b>6500</b>	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	1111	S173SC-48B Sandwich Spreaders	\$330.00	\$330.00	
1	1	1111	S104-48B Paring Knives	\$213.00	\$213.00	
24	1	1111	169-10-26HP-01-1 HACCP HOT COLD	\$4.90	\$117.60	
6	1	1111	190-DRS360 Dunnage Rack	\$120.00	\$720.00	
2	1	1111	190-DRS480	\$150.00	\$300.00	
3	1	1111	192-8522 Roll In Cooler Rack	\$300.00	\$900.00	
<b>Vendor Total:</b>						<b>\$15,918.60</b>
<b>ANAHEIM CITY SCHOOL DISTRICT</b>		<b>23672</b>	<b>9/15/2008</b>	<b>9/15/2008</b>	<b>5500</b>	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv 04CI0014	Office Phones (Edison,Marshall)	\$600.00	\$600.00	
<b>Vendor Total:</b>						<b>\$600.00</b>
<b>A LASER PRINTER SERVICE</b>		<b>23698</b>	<b>9/23/2008</b>	<b>9/23/2008</b>	<b>5600</b>	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv 8092301	Service call, Toner	\$786.59	\$786.59	
<b>Vendor Total:</b>						<b>\$786.59</b>
<b>THE CART MAN INC.</b>		<b>23677</b>	<b>9/9/2008</b>	<b>9/23/2008</b>	<b>5600</b>	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	1111	EZ-GO Elec. Cart Serial #1400277	\$2,488.36	\$2,488.36	
<b>Vendor Total:</b>						<b>\$2,488.36</b>
<b>OFFICE DEPOT BUSINESS SERVICES</b>		<b>23685</b>	<b>9/18/2008</b>	<b>9/18/2008</b>	<b>4300</b>	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	1	1111	Labeler	\$99.99	\$199.98	
2	1	1111	Labeler	\$99.99	\$199.98	
10	1	1111	Tape, Lettering	\$17.99	\$179.90	
10	1	1111	Tape, Lettering	\$17.99	\$179.90	
<b>Vendor Total:</b>						<b>\$759.76</b>
<b>G.A. SYSTEMS INC.</b>		<b>23675</b>	<b>9/9/2008</b>	<b>9/30/2008</b>	<b>5600</b>	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	1	Quote 522	Lid Custom Sizes L0129	\$153.41	\$767.05	
1	1	1111	Freight	\$50.00	\$50.00	

# Purchase Orders - Detail

## Anaheim School Dist/Food Services

9/25/2008 1:06:01 PM

Vendor Name		PO Number	P.O. Date	Date Needed	Customer Account No.	Use Vendor Numbers
G.A. SYSTEMS INC.		23686	9/22/2008	10/10/2008	5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	1	1111	C0288 Adapter Solid 29" x 23.812"	\$110.00	\$550.00	
3	1	1111	L0129 Lid Custom Sizes	\$153.41	\$460.23	
1	1	1111	Freight	\$50.00	\$50.00	
<b>Vendor Total:</b>						\$1,877.28
BELL TASTY FOODS INC.		23690	9/8/2008	9/8/2008	4700	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv 27087	Turkey Taco Pocket	\$1,465.00	\$1,465.00	
1	1	Inv 27100	Turkey Taco Pocket	\$6,885.50	\$6,885.50	
<b>Vendor Total:</b>						\$8,350.50
SEHI-PROCOMP COMPUTER PRODUCTS		23688	9/22/2008	10/10/2008	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	1111	Digi PortServer TS 16 MEI Terminal Server	\$1,128.00	\$1,128.00	
SEHI-PROCOMP COMPUTER PRODUCTS		23694	9/23/2008	10/10/2008	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6	1	GX008AA	HP L22245W 22inch WideScreen LCD	\$319.00	\$1,914.00	
6	1	CARECYCLE	State of California Mandated Recycle Fee	\$8.00	\$48.00	
<b>Vendor Total:</b>						\$3,090.00
THOMSON PROMETRIC A/R		23691	9/9/2008	9/9/2008		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv FS-15398	CPFM Exams	\$196.00	\$196.00	
<b>Vendor Total:</b>						\$196.00

Show all data where the Order Date is between 9/4/2008 and 9/24/2008