



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# _____

Meeting Date: September 1, 2011

ent AgendaConference/Action

- Action
- Public Hearing

Division: Administrative Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board Report for the Period of July 15, 2011 through August 14, 2011

Financial Considerations: Reflects interest information

Documents Attached:

1. Executive Summary
2. Purchase Order Board Report for the Period of July 15, 2011 through August 14, 2011

Estimated Time: N/A

Submitted by: Patricia A. Hagemeyer, Chief Business Officer

Approved by: Jonathan P. Raymond, Superintendent

Board of Education Executive Summary

Administrative Services



Board of Education Executive Summary

Administrative Services



Includes 07/15/2011 - 03/14/2011

PO	Vendor Name	Description	Location	Fund	Account
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Includes 07/15/2011 - 03/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B12-00370	ALL WEST COACHLINES	BLANKET FOR	ROSEMONT HIGH	01	10,000.00

B12-00372	ALL WEST COACHLINES	TRANSPORTATION ALL WEST	SCHOOL C. K. McCLATCHY HIGH	01	20,000.00
B12-00373	RALEY'S	CLASSROOM SUPPLIES	SCHOOL EARLY HEADSTART	12	500.00
B12-00374	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	800.00
B12-00375	US FOODSERVICE INC FILE 30719	CULINARY INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	50,000.00
B12-00376	FORTY FARM DAIRY	001000 FORTY FARM	MILK	12	00,000.00

Includes 07/15/2011 - 08/14/2011

DO

Account

Includes 07/15/2011 - 08/14/2011

PO	Vendor Name	Description	Location	Fund	Account
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Includes 07/15/2011 - 08/14/2011

Includes 07/15/2011 - 08/14/2011

PO

Vendor Name

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Includes 07/15/2011 - 08/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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Includes 07/15/2011 - 08/14/2011

PO	Vendor Name	Description	Location	Fund	Account
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Includes 07/15/2011 - 08/14/2011

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Includes 07/15/2011 - 08/14/2011

Includes 07/15/2011 - 08/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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CHB12-00236	U S BANK/SCUSD	DEPOT CLEAN SOURCE	COMMUNITY SERVICES CESAR CHAVEZ INTERMEDIATE	01	3,500.00
CHB12-00237	U S BANK/SCUSD	OFFICE SUPPLIES/OFFICE DEPOT	CESAR CHAVEZ INTERMEDIATE	01	1,000.00
CHB12-00238	U S BANK/SCUSD	GRAINGER JANITORAL SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	605.00
CHB12-00239	U S BANK/SCUSD	SUPPLIES	MATRICULATION/ORIE NTATION CNTR	01	1,000.00
CHB12-00240	U S BANK/SCUSD	OFFICE DEPOT ENROLLMENT CENTER	PARENT MOUNTAIN FAMILY BSC	01	10,000.00
		SUPPLIES	CNTY		

Includes 07/15/2011 - 08/14/2011

Includes 07/15/2011 - 08/14/2011

PO

Account

Includes 07/15/2011 - 08/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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NEEDS

ELEMENTARY

400.00

Includes 07/15/2011 - 08/14/2011

The image shows a table with multiple rows and columns. The content is almost entirely obscured by thick black redaction bars. The table structure is indicated by horizontal and vertical grid lines. The redaction bars are positioned across the top, middle, and bottom sections of the page, leaving only the grid lines visible.

Includes 07/15/2011 - 08/14/2011

PO	Vendor Name	Description	Location	Fund	Account
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Includes 07/15/2011 - 08/14/2011

Includes 07/15/2011 - 08/14/2011

PO	Vendor Name	Description	Location	Fund	Account
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Includes 07/15/2011 - 08/14/2011

PO	Vendor Name	Description	Location	Fund	Account
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Includes 07/15/2011 - 08/14/2011

Includes 07/15/2011 - 08/14/2011

Includes 07/15/2011 - 08/14/2011

Includes 07/15/2011 - 08/14/2011

The image shows a document page with a header and a large table. The header contains two items: 'ReqPay11c' on the left and 'Board Report with Fund' on the right. The table below is almost entirely obscured by thick black horizontal redaction bars. Only a few thin lines of the table grid are visible, suggesting a multi-column structure. The redactions are most prominent in the top half of the page, with some lighter redactions in the bottom half.

Includes 07/15/2011 - 08/14/2011

PO	Vendor Name	Description	Location	Fund	Account
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Includes 07/15/2011 - 08/14/2011

PO	Vendor Name	Description	Location	Fund	Account
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Includes 07/15/2011 - 08/14/2011

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Includes 07/15/2011 - 08/14/2011

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Includes 07/15/2011 - 08/14/2011

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Account

Includes 07/15/2011 - 08/14/2011

PO

Account

Includes 07/15/2011 - 08/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-00431	AMERICAN CHILLER SERV	MAIN BUILDING AIR	NEW SKILLS &	11	18,806.00

P12-00432	CITY OF SACRAMENTO	DEVELOPMENT SERVICES	SUPPORT SERVICES	01	365.57
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P12-00437	HANNIBAL'S CATERING	FEES-MET ROP TEACHER INSERVICE @ JFK	SUPPORT SERVICES CAREER & TECHNICAL PREPARATION	01	365.57
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