



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

Description

Location

Fund

Account

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

PQ

Account

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

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

PO	Vendor Name	Description	Location	Fund	Account
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[REDACTED]

[REDACTED]

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. Below the header is a large table. The table 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. The overall appearance is that of a heavily redacted financial or administrative report.

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

PO

Account

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

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

PO

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