

Columbus City Schools
Penelope Rucker Treasurer/CPD
270 E. State St.
Columbus OH 43215
Phone: 614-365-6400

Requisition #: SES_11
Requested PO Date: 10/13/2010
Deliver By:

Vendor Information: (850001)
NCLB SUPPLEMENTAL
SERVICE PROVIDERS

Deliver To: Joyce Hackett
SES Office Northgate
6655 Sharon Woods Blvd
Columbus, OH 43229

Phone: --

Fax: --

Terms:

Attention:

Description: Supplemental Educational
Services as required by Title
I

| | | | | | | | | | | | | | |
|---|------|--|---|------------|-----------------|-----|------|-----|------|--------|-----|----|-----|
| | | | | 4000000.00 | \$ 4,000,000.00 | 572 | 2160 | 430 | 9105 | 000000 | 907 | 00 | 000 |
| I | 1.00 | | Supplemental Educational Services as required by Title | | | | | | | | | | |
| | | | | Total: | \$ 4,000,000.00 | | | | | | | | |

Super PO

Why can't we issue individual purchase orders to each vendor?

Do not process until we get a good answer to the above question.

RC 10/13/10

Left message for J. H. at 5:47 pm on 10/13.

This is NOT a purchase order

[Signature] 10/13/10

We don't know when this was boarded.

Columbus City Schools
 Penelope Rucker Treasurer/CFO
 270 E. State St.
 Columbus OH 43215
 Phone: 614-365-6400

Requisition #: 001SES
 Requested PO Date: 08/23/2009
 Deliver By:

Vendor Information: (850001)
 NCLB SUPPLEMENTAL
 SERVICE PROVIDERS

Deliver To: Northgate Center
 SES Office
 6655 Sharon Woods Blvd.
 Columbus, OH 43229

Phone: --
 Fax: --
 Terms:

Attention:

Description:

| # | Quantity | Unit | Description | Unit Price | Total | FND | FUNC | OBJ | SPCC | SUBJECT | GPU | IB | JOB |
|---------------|----------|------|--|------------|------------------------|-----|------|-----|------|---------|-----|----|-----|
| 1 | 1.00 | | PO for Providers for the SES Program for 2009-2010 school year | 6400000.00 | \$ 6,400,000.00 | 572 | 2160 | 410 | 9005 | 000000 | 907 | 00 | 000 |
| Total: | | | | | \$ 6,400,000.00 | | | | | | | | |

This is NOT a purchase order

Joyce Hackett 8/23/09

907297

Requisition #: SES001
Requested PO Date: 10/08/2008

Deliver By:

Columbus City Schools
Treasurer
270 E. State St.
Columbus OH 43215
Phone: 614-365-6400

Deliver To: Joyce Hackett - SES Offi
Shepard Center
873 E Walcutt Ave, 43219

Vendor Information: (850001)
NCLB SUPPLEMENTAL
SERVICE PROVIDERS

Phone: --

Fax: --

Terms:

Attention:

Description: PO for SES Providers board
approved on October 7, 2008 to
provider tutoring as required
by NCLB.

Prepare approved less pg 125-127

| Quantity | Unit Price | Total | END | FUND | ORG | SPCL | SERVICE | OFF | IB | JOB |
|----------|------------|-----------------|------------------------|------|-----|------|---------|-----|----|-----|
| 1 | 5180000.00 | \$ 5,180,000.00 | 572 | 2160 | 410 | 9905 | 000000 | 907 | 00 | 000 |
| | | Total: | \$ 5,180,000.00 | | | | | | | |

This is NOT a purchase order

[Signature] 10/11/08

[Signature] 10/8/08

810453

Requisition #: SES-001

Requested PO Date: 12/04/2007

Deliver By:

Columbus City Schools
Michael E. Kinneer, Treasurer
270 E. State St.
Columbus OH 43215
Phone: 614-365-6400

Vendor Information: (850001)
NCLB SUPPLEMENTAL
SERVICE PROVIDERS

Deliver To:



Phone: --

Fax: --

Terms:

Attention:

Description: Create a PO for the NCLB
supplemental service providers
as approved by the board in
October 2007.

| Item | Quantity | Unit | Description | Unit Price | Total | INT | POFC | GR | SPC | CDUCT | QTY | IL | JOB |
|--------|----------|------|--|------------|-----------------|-----|------|-----|------|--------|-----|----|-----|
| 1 | 1.00 | 1 | PO for NCLB supplemental service providers as approved by the board in October/Nov 2007. | 5100000.00 | \$ 5,100,000.00 | 572 | 2160 | 410 | 9805 | 000000 | 907 | 00 | 000 |
| Total: | | | | | \$ 5,100,000.00 | | | | | | | | |

Pregg Jones

em PO #

This is NOT a purchase order

[Signature]
 12/4/07
~~Margaret Jones~~ 12/4/07
Dennis Carney 12/4/07