

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 13.1d

Meeting Date: March 21, 2024

Subject: Approve Purchase Order Board Report for the Period of January 15, 2024, through February 14, 2024

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Business Services

Recommendation: Approve attached list of purchase orders.

Background/Rationale: N/A

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Family and Community Empowerment; Operational Excellence

Documents Attached:

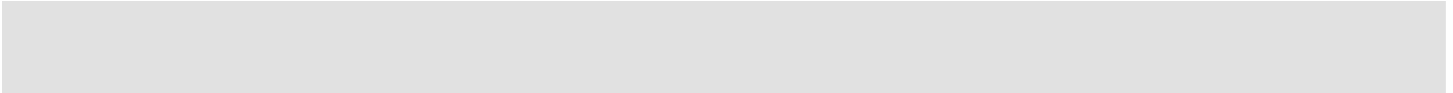
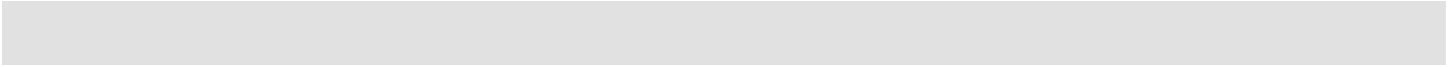
- x PO Board Report Period of January 15, 2024, through February 14, 2024

Estimated Time: N/A

Submitted by : Janea Marking, Chief Business and Operations Officer

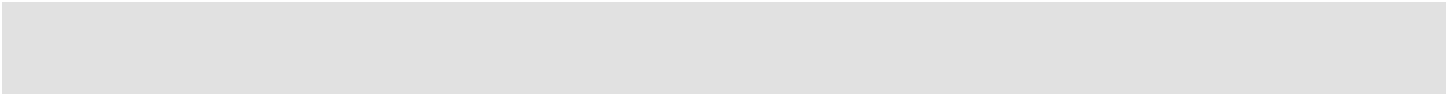
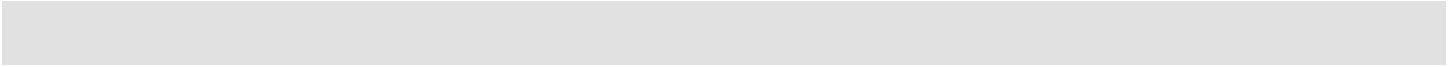
Includes Purchase Orders dated 01/15/2024 - 02/14/2024 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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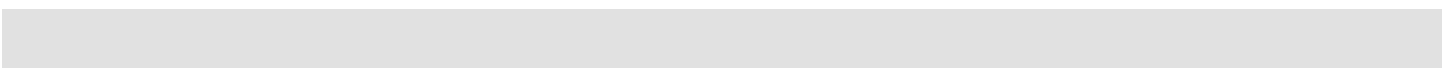
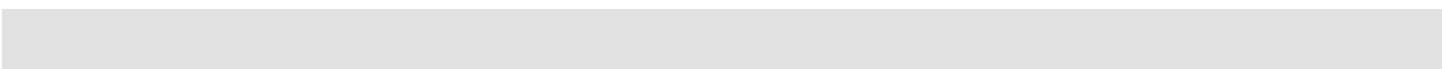
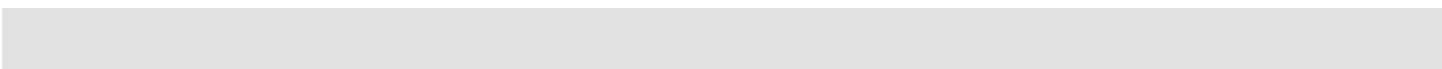


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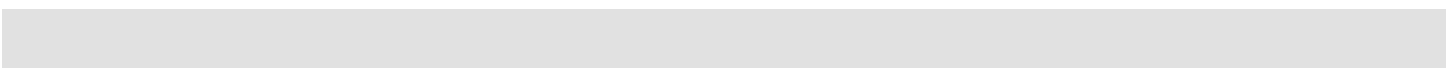
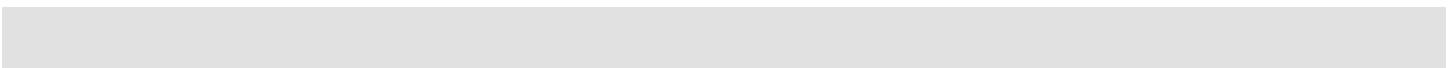
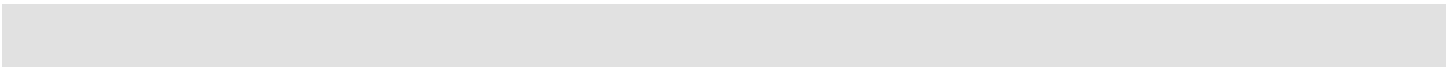
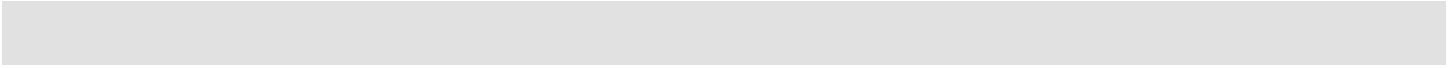


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Includes Purchase Orders dated 01/15/2024 - 02/14/2024 ***

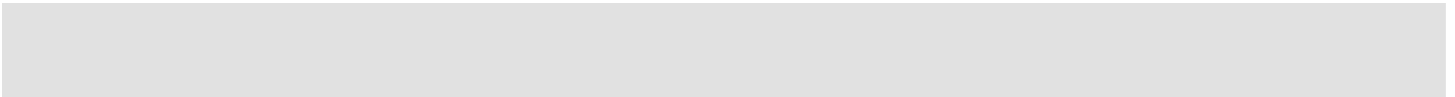
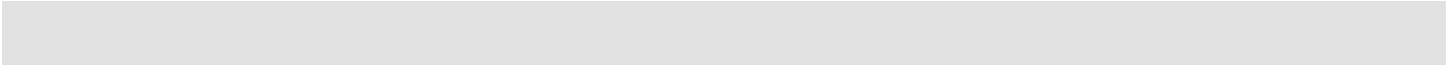
PO Number	Vendor Name	Description	Location	Fund	Account Amount
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	ERP for California
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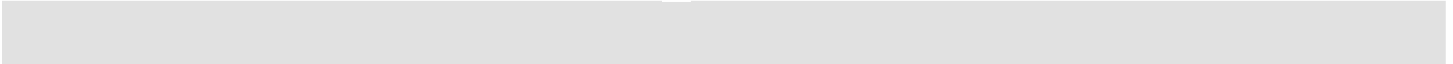
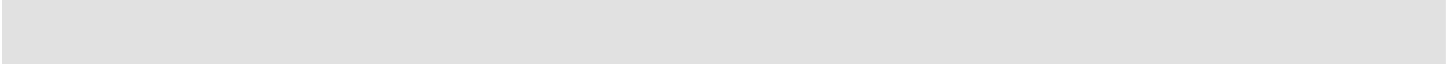
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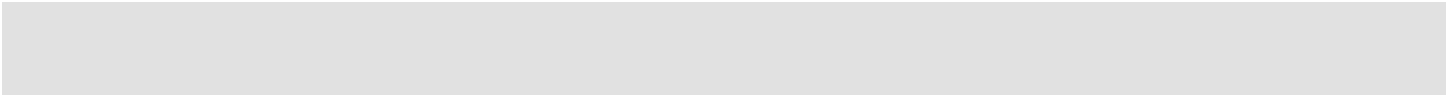
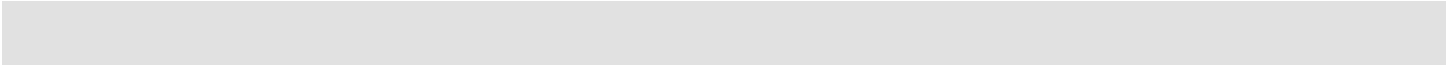
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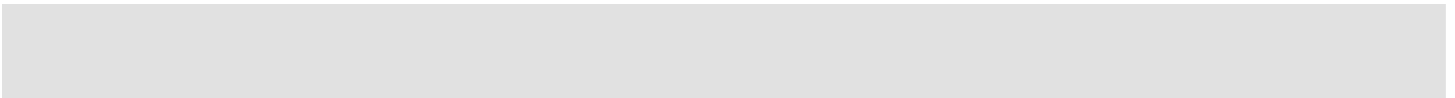
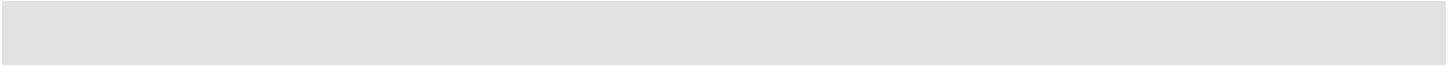
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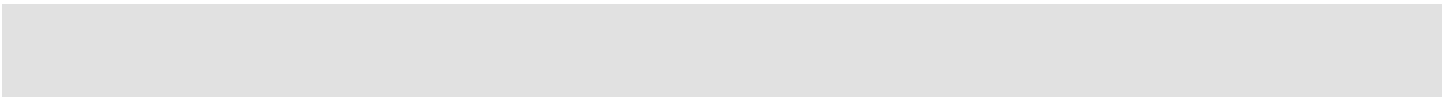
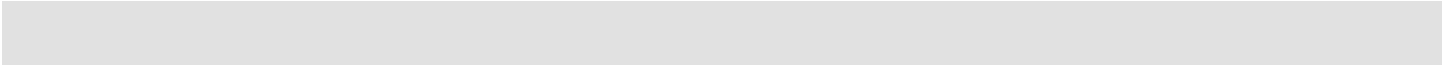
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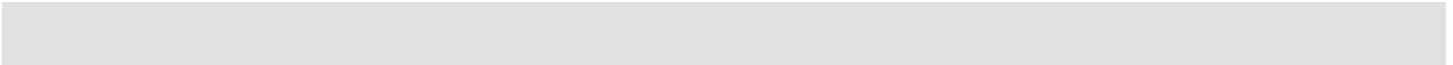
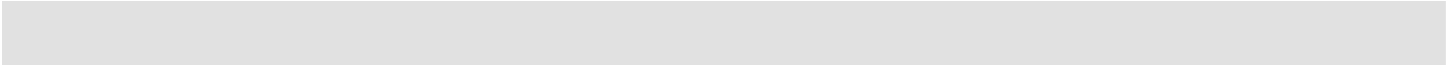
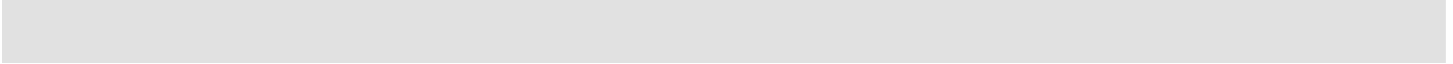
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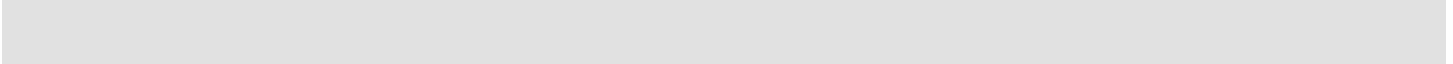
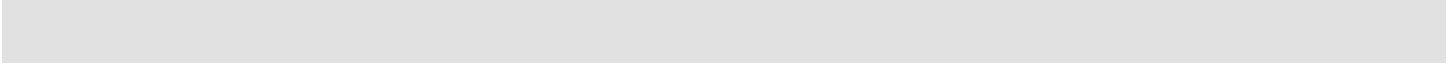
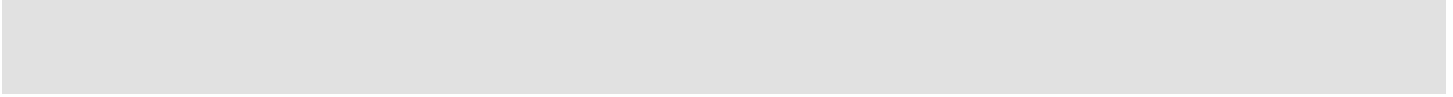
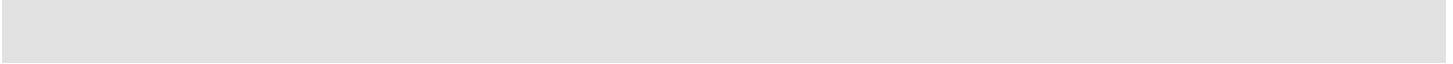
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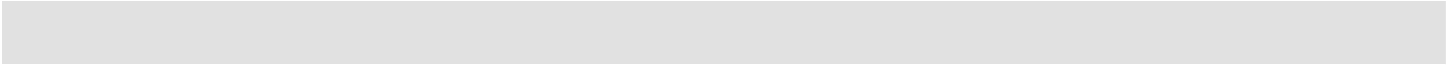
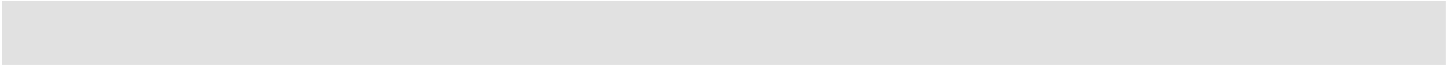
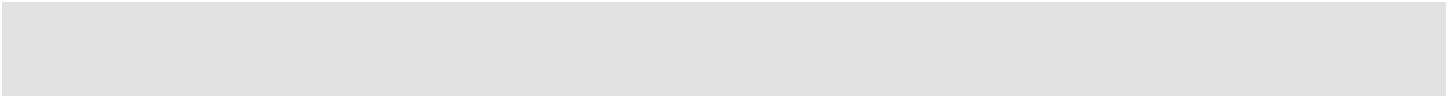
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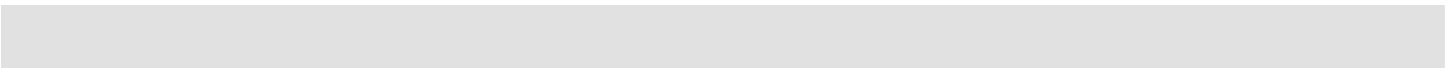
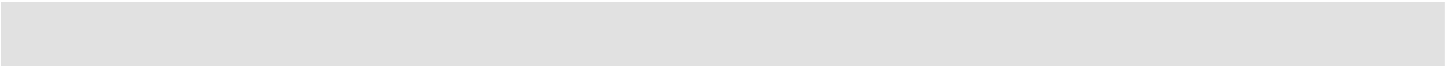
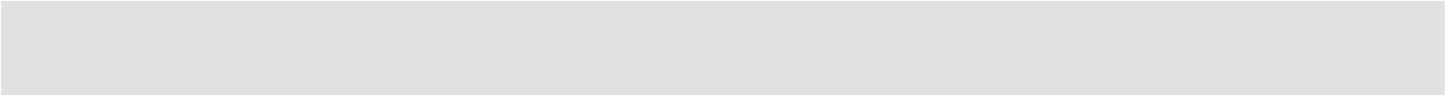
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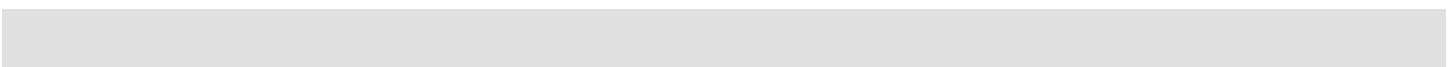
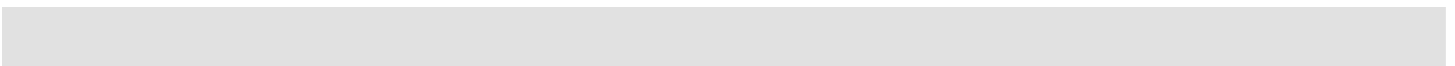
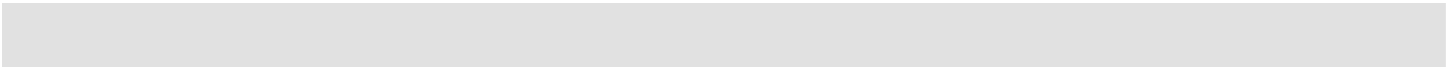
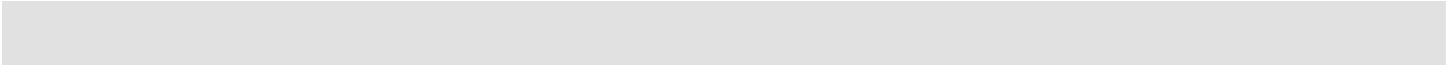
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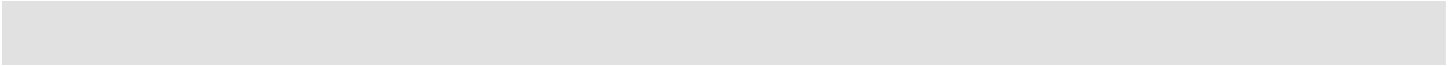
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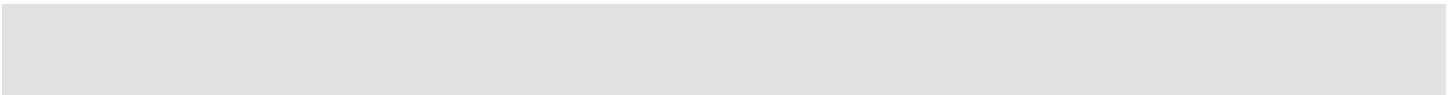
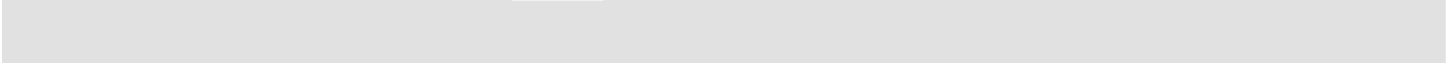
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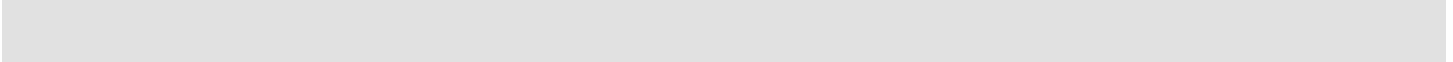
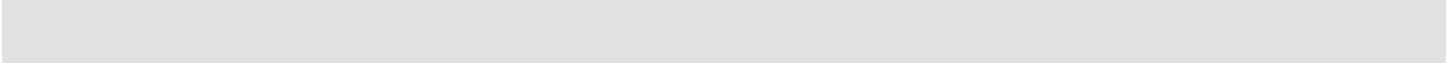
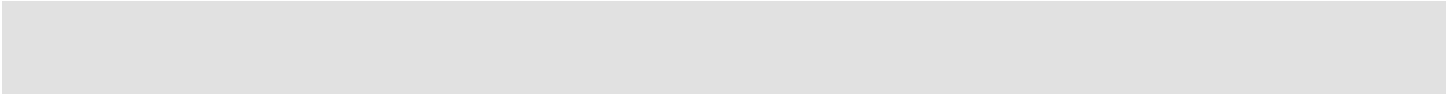
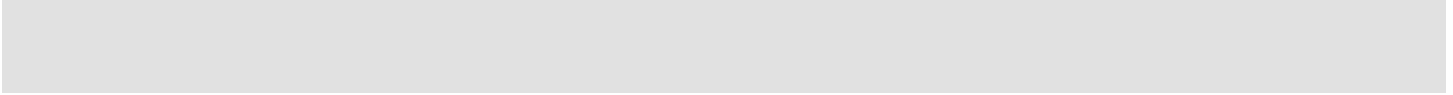
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Total Number of POs 561 Total 12,968,358.49

Fund Recap

<u>Fund</u>	<u>Description</u>	<u>PO Count</u>	<u>Amount</u>
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Includes Purchase Orders dated 01/15/2024 - 02/14/2024 ***

PO Changes

New PO Amount	Fund/ Object	Description	Change Amount
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