

# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1d\_

### Meeting Date: June 20, 2024

# <u>Subject</u>: Approve Purchase Order Board Report for the Period of April 15, 2024, through May 14, 2024

	Information Item Only
$\triangleleft$	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.

В

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

#### **Documents Attached:**

• PO Board Report Period of April 15, 2024, through May 14, 2024

Estimated Time: N/A Submitted by: Janea Marking, Chief Business and Operations Officer Approved by: Lisa Allen, Superintendent 

Includes Pu	Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***							
PO					Account			
Number	Vendor Name	Description	Location	Fund	Amount			

ReqPay11c	Board Report with Fund
	]

Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***								
PO			Account					
Number	Vendor Name	Description	Amount					

Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***							
PO					Account		
Number	Vendor Name	Description	Location	Fund	Amount		


Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***							
PO					Account		
Number	Vendor Name	Description	Location	Fund	Amount		

Includes Pu	Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***								
PO					Account				
Number	Vendor Name	Description	Location	Fund	Amount				

Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***							
PO					Account		
Number	Vendor Name	Description	Location	Fund	Amount		

Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***							
PO					Account		
Number	Vendor Name	Description	Location	Fund	Amount		

Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***					
PO					Account
Number	Vendor Name	Description	Location	Fund	Amount

Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***					
PO					Account
Number	Vendor Name	Description	Location	Fund	Amount

Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***					
PO					Account
Number	Vendor Name	Description	Location	Fund	Amount

Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***					
PO					Account
Number	Vendor Name	Description	Location	Fund	Amount

Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***					
PO					Account
Number	Vendor Name	Description	Location	Fund	Amount

Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***					
PO					Account
Number	Vendor Name	Description	Location	Fund	Amount

Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***					
PO					Account
Number	Vendor Name	Description	Location	Fund	Amount

Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***					
PO					Account
Number	Vendor Name	Description	Location	Fund	Amount

Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***					
PO					Account
Number	Vendor Name	Description	Location	Fund	Amount

🔊 ERP	for Cali	fornia
-------	----------	--------

Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***					
PO					Account
Number	Vendor Name	Description	Location	Fund	Amount

Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***					
PO					Account
Number	Vendor Name	Description	Location	Fund	Amount

PO

NumberNum AuDf QBT 0 BT0aendorTldVme

Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***					
PO					Account
Number	Vendor Name	Description	Location	Fund	Amount

Includes Pu	rchase Orders date	d 04/15/2024 - 05/14/2024 ***			
PO					Account
Number	Vendor Name	Description	Location	Fund	Amount

Includes Pu	rchase Orders date	d 04/15/2024 - 05/14/2024 ***			
PO					Account
Number	Vendor Name	Description	Location	Fund	Amount

Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***					
PO					Account
Number	Vendor Name	Description	Location	Fund	Amount

Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***					
PO					Account
Number	Vendor Name	Description	Location	Fund	Amount

Includes Purchase Orders dated 04/15/2024 - 05/14/2024 ***					
PO					Account
Number	Vendor Name	Description	Location	Fund	Amount

ReqPay11	С
----------	---

e Orders dated 04/1			
		PO Changes	
New PO Amount	Fund/ Object	Description	Change A
 New I O Amount	,		

ReqPay <sup>1</sup>	l1c
---------------------	-----

	Fund/		
New PO Amount	Object	Description	Change Amount

]



Total PO Changes 1,728,816.44