

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date : February 16, 2023

Subject : Business and Financial Information

- 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 : Receive business and financial information.

Background/Rationale : Purchase Order Board Report for the Period of December 15, 2022 through January 14, 2023.

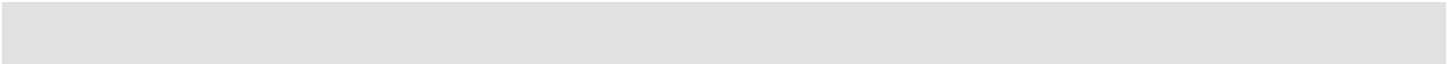
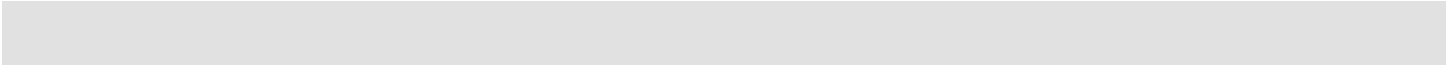
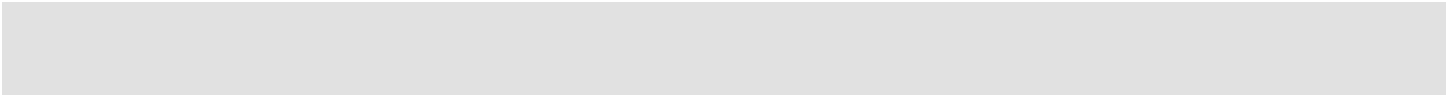
Financial Considerations : Reflects standard business information.

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

Documents Attached:

1. Purchase Order Board Report for the Period of December 15, 2022 through January 14, 2023.

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CS23-00372	BIGGER THAN US ARTS	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	13,195.00	
CS23-00373	TERRACON CONSULTANTS INC	0327-401 SEQUOIA RR-GEOTECH SERV	FACILITIES SUPPORT SERVICES	21	13,195.00	
CS23-00374	EXPANDED LEARNING ACADEMY	Expanded Learning Academy	PARKWAY ELEMENTARY SCHOOL	01	62,000.00	
CS23-00375	PLACEWORKS	0265-461 OAK RIDGE NEW CONST-CEQA RPT	FACILITIES SUPPORT SERVICES	21	81,458.00	
CS23-00376	UC REGENTS					



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er	e dor a e	e r p t o	o a t o	d	t
P23-01560	DEL PASO PIPE & STEEL	MFG_WELDING_INSTUCTION AL MATERIALS	CHARLES A. JONES CAREER & ED	11	8.15
P23-01561	GBC GENERAL BINDING CORP	LAMINATOR FILM	THEODORE JUDAH ELEMENTARY	01	256.04
P23-01562	SACRAMENTO CHINESE COMMUNITY S ERVICE CENTER	SUPPLEMENTAL SUPPORT JUNE 2022	HIRAM W. JOHNSON HIGH SCHOOL	01	6,005.40
P23-01563		SETTLEMENT TRUST	SPECIAL EDUCATION DEPARTMENT	01	77,480.00
P23-01564	UNITED SITE SERVICES	CONFIRMING - WASH STATION RENTAL @ ST. HOPE	FACILITIES MAINTENANCE	01	2,059.24
P23-01565	UNITED SITE SERVICES	CONFIRMING - WASH STATION RENTAL @ ST. HOPE	FACILITIES MAINTENANCE	01	2,059.24
P23-01566	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	0327-401 SEQUOIA RR-DSA START UP FEES	FACILITIES SUPPORT SERVICES	21	21,330.00
P23-01567	RAYMOND NAVARRETE	CALENDLY - TREAT AS CONFIRMING	WEST CAMPUS	01	108.00
P23-01568	ALICIA JAIME-RAZO	ZAMBOMBAZO MEMBERSHIP - TREAT AS CONFIRMING	WEST CAMPUS	01	83.99
P23-01569	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL	LEATAATA FLOYD ELEMENTARY	01	1,480.40
P23-01570	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLY	CESAR CHAVEZ INTERMEDIATE	01	1,436.24
P23-01571	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	981.19
P23-01572	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	EDWARD KEMBLE ELEMENTARY	01	983.01
P23-01573	3D SYSTEMS INC	SUPPLIES FOR ENGINEERING PATHWAY - KEN DAVIS	CAREER & TECHNICAL PREPARATION	01	4,110.75
P23-01574	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,004.30
P23-01575	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	DRONES AND CASE FOR STEM LEARNING - CJA	C. K. McCLATCHY HIGH SCHOOL	01	579.42
P23-01576	AMERICAN RIVER VALLEY SCHOOL SCHRLE	ELEMENTARY	01 983900		

Order Number	Vendor Name	Description	Location	Quantity	Amount
P23-01581	RUSSELL BURCH dba U PAY WE TRAVEL	TREAT AS CONFIRMING	ROSA PARKS MIDDLE SCHOOL	01	2.50
P23-01582	MSC INDUSTRIAL SUPPLY CO	MFG_TECHNICIAN_INSTRUCTIONAL	CHARLES A. JONES CAREER & ED	11	1,005.22
P23-01583	GRAINGER INC	MANUFACTURING_FORKLIFT PART	CHARLES A. JONES CAREER & ED	11	469.77
P23-01584	DUMMIES UNLIMITED	RESCUE DRAG TRAINING DUMMY FOR STUDENTS - CJA	C. K. McCLATCHY HIGH SCHOOL	01	1,990.26
P23-01585	CDW GOVERNMENT	QUOTE #NDCF045 - XEROX CARTRIDGES	CAREER & TECHNICAL PREPARATION	01	613.90
P23-01586	AURORA ENVIRONMENTAL SERVICES	AURORA ENVIRONMENTAL - QA/QC M&O WHSE INSPECTION	RISK MANAGEMENT	01	3,920.54
P23-01587	LEARNING PLUS ASSOCIATES	MATH INTERVENTION	HUBERT H BANCROFT ELEMENTARY	01	1,047.26
P23-01588	BILL SMITH PHOTOGRAPHY	21-22 ADDITION YEARBOOK ORDER	WASHINGTON ELEMENTARY SCHOOL	01	54.36
P23-01589	ROLAN NOGHLI dba PARKLANE CLEANERS	TREAT-AS-CONFIRMING: AFJROTC UNIFORM DRY CLEAN	C. K. McCLATCHY HIGH SCHOOL	01	1,939.11
P23-01590	APPLE INC	CLASSROOM APPLE TV 22.23	WASHINGTON ELEMENTARY SCHOOL	01	573.11
P23-01591	STARFALL EDUCATION FOUNDATION	CURRICULUM FOR KINDER STUDENT LEARNING	WASHINGTON ELEMENTARY SCHOOL	01	70.00
P23-01592	CDW GOVERNMENT	HP LASERJET PRINTER - MICA BROWN	CAREER & TECHNICAL PREPARATION	01	525.00
P23-01593	SOJEONG STOUTAMORE	CLASSROOM SUPPLIES - QUIZZ/GRADE TRANSFER	WEST CAMPUS	01	83.88
P23-01594	FREEMPORT CLEANERS	TREAT-AS-CONFIRMING: AFJROTC UNIFORM DRY CLEANING	C. K. McCLATCHY HIGH SCHOOL	01	791.85
P23-01595	CDW GOVERNMENT	CDW-OPENTEXT LIC AND MAINTENANCE - first year	TECHNOLOGY SERVICES	01	461,951.02
P23-01596	AIRCRAFT CARRIER HORNET FOUND USS HORNET MUSEUM	TREAT-AS-CONFIRMING: FT USS HORNET 12/7-AFJROTC	C. K. McCLATCHY HIGH SCHOOL	01	2,440.00
P23-01597	ALL WEST COACHLINES	TREAT-AS-CONFIRMING: BUSES TO USS HORNET AFJROTC	C. K. McCLATCHY HIGH SCHOOL	01	2,976.46
P23-01598	JONES SCHOOL SUPPLY CO INC	ATTENDANCE INCENTIVES (BRACELETS) FOR MLK STUDENTS	MARTIN L. KING JR ELEMENTARY	01	55.94
P23-01599	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES	CAMELLIA BASIC ELEMENTARY	12	305.23
P23-01600	LAKESHORE LEARNING MATERIALS	DELIVER TO DR.DANITA MCCRAY, PRESCHOOL, ROOM 4	EARLY LEARNING & CARE PROGRAMS	12	2,153.52
P23-01601	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	12	300.97

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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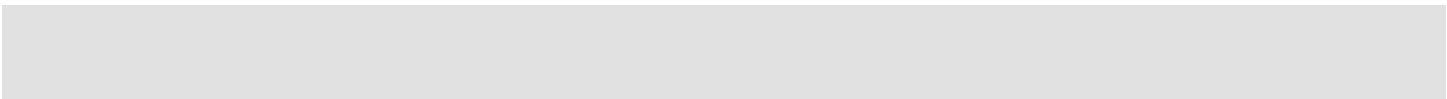
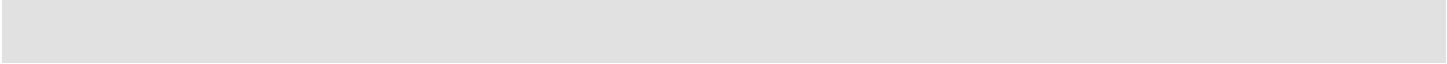
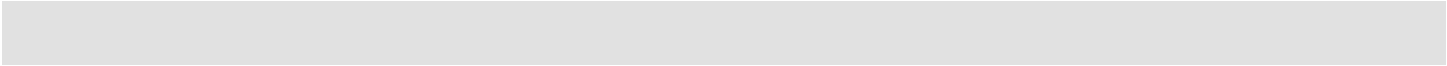
Order Number	Vendor Name	Description	Item	Quantity	Amount
P23-01602	AURORA ENVIRONMENTAL SERVICES	AURORA BIENNIAL AHERA INSPECTION	RISK MANAGEMENT	01	5.20
P23-01603	CALIFORNIA INTERSCHOLASTIC FEDERATION - SAC JOAQUIN	CIF Sac-Joaquin Membership Dues FY 23	EQUITY, ACCESS & EXCELLENCE	01	25,178.35
P23-01604	SCUSD - US BANK CAL CARD	FRIENDZY SEL PROGRAM	ST ROBERT'S SCHOOL	01	1,625.00
P23-01605	MIDSTATE SPECIALTIES INC	CONFIRMING - REKEY EARL WARREN ELEMENTARY	FACILITIES MAINTENANCE	01	1,000.00
P23-01606	MIDSTATE SPECIALTIES INC	CONFIRMING - REKEY NICHOLAS ELEMENTARY	FACILITIES MAINTENANCE	01	1,000.00
P23-01607	INTERNATIONAL BACCALAUREATE	KIT CARSON IB FEES 9.1.22-8.31.23	AREA ASSITANT SUPERINTENDENTS	01	20,694.00
P23-01608	APPERSON INC	SCANTRONS FOR TESTING	C. K. McCLATCHY HIGH SCHOOL	01	921.26
P23-01609	FREEMPORT CLEANERS	TREAT-AS-CONFIRMING: LPPA JACKET DRY CLEANING	C. K. McCLATCHY HIGH SCHOOL	01	598.85
P23-01610	PACIFIC OFFICE AUTOMATION	RISO INK AND MASTER	AMERICAN LEGION HIGH SCHOOL	01	131.94
P23-01611	ODP BUSINESS SOLUTIONS LLC	PRINTERS FOR PE	SUTTER MIDDLE SCHOOL	01	217.48
P23-01612	VEX ROBOTICS INC	IQ COMPETITION KIT 2ND GEN-MICA BROWN @ W. CAMPUS	CAREER & TECHNICAL PREPARATION	01	3,755.02
P23-01613	KLINE MUSIC INC	KLINE MUSIC - UKELELE BUNDLE BAG BLACK SOPRANO	SUTTER MIDDLE SCHOOL	01	388.24
P23-01614	EAN SERVICES LLC	RENTAL CAR FOR GIRLS BBALL TOURNAMENT IN SAN DIEGO	C. K. McCLATCHY HIGH SCHOOL	01	413.54
P23-01615	AURORA ENVIRONMENTAL SERVICES	AURORA HMBP AND DOT SPOMS TRAINING	RISK MANAGEMENT	01	13,787.51
P23-01617	MBS ENGINEERING INC	GAS LINE REPLACEMENT	FACILITIES MAINTENANCE	01	101,000.00
P23-01618	WESTERN TOOLS AND EQUIPMENT	MFG_TECHNICIAN_INSTRUCTIONAL	CHARLES A. JONES CAREER & ED	11	333.45
P23-01619	SPLASHTOP INC	QUOTE 00015187 - KEN DAVIS-ENGINEERING	CAREER & TECHNICAL PREPARATION	01	13,379.60
P23-01620	DEMCO INC	LIBRARY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	242.55
P23-01621	DEMCO INC	LIBRARY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	69.28
P23-01622	Nuove Sales, Inc	COVERS FOR ELA NOVELS	WILL C. WOOD MIDDLE SCHOOL	01	933.73
P23-01623	GOPHER SPORT	PE EQUIPMENT	PONY EXPRESS ELEMENTARY SCHOOL	01	115.83
P23-01624	DELTA WIRELESS INC	MOTOROLA BATTERIES AND CLIPS	HIRAM W. JOHNSON HIGH SCHOOL	01	369.26
P23-01625	CDW GOVERNMENT	Laptop for Board Member Taylor Kayatta	BOARD OF EDUCATION	01	1,232.59

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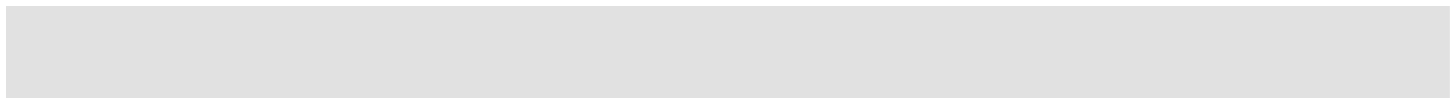
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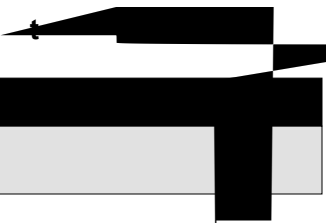
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P23-01626	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	Scholastic News Edition Edition 2 - 2nd Grade	EARL WARREN ELEMENTARY SCHOOL	01	2.85
P23-01627	CAL DEPT OF SOCIAL SERVICES	DSS COMMUNITY CARE LICENSE APPLICATION FEE	HEALTH SERVICES	12	484.00
P23-01628					



Order Number	Vendor Name	Description	Department	Quantity	Amount
P23-01650	RJ COMMERCIAL FLOORING CO	ELDER CREEK PRESCHOOL HALLWAY CONTRACT# 080819-TFU	EARLY LEARNING & CARE PROGRAMS	12	1,022.22
P23-01651	RJ COMMERCIAL FLOORING CO	ELDER CREEK PRESCHOOL K4 CONTRACT# 080819-TFU	EARLY LEARNING & CARE PROGRAMS	12	24,709.62
P23-01652	RJ COMMERCIAL FLOORING CO	ELDER CREEK PRESCHOOL RM 1 CONTRACT#080819-TFU	EARLY LEARNING & CARE PROGRAMS	12	14,927.17
P23-01653	RJ COMMERCIAL FLOORING CO	ELDER CREEK PRESCHOOL RM 2&3	EARLY LEARNING & CARE PROGRAMS	12	29,918.18
P23-01654	RJ COMMERCIAL FLOORING CO	JAMES MARSHALL PRESCHOOL RM1 CONTRACT# 080819-TFU	EARLY LEARNING & CARE PROGRAMS	12	19,030.85
P23-01655	AMAZON CAPITAL SERVICES	PE MISC ITEMS	AMERICAN LEGION HIGH SCHOOL	01	320.71
P23-01656	AMAZON CAPITAL SERVICES	GENETICS LAB MATERIALS FOR BIOLOGY	C. K. McCLATCHY HIGH SCHOOL	01	665.89
P23-01657	AMAZON CAPITAL SERVICES	PHYSICS LAB MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	162.40
P23-01658	SCANTRON CORP	RENEWAL OF MAINTENANCE CONTRACTS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,618.00
P23-01659	E&M ELECTRIC AND MACHINERY INC	REPORTING SOFTWARE LICENSE RENEWAL CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,695.00
P23-01661	CDW GOVERNMENT	AT ORDER - LINE 143 WATTENBERG	SPECIAL EDUCATION DEPARTMENT	01	1,895.62
P23-01662	SILKE COMMUNICATIONS	SILKE COMMUNICATIONS - FCC ANNUAL LICENSE/USAGE	TRANSPORTATION SERVICES	01	62,857.08
P23-01664	AMAZON CAPITAL SERVICES	HOMELESS SERVICES (SUPPLIES/MATERIALS)	STUDENT SUPPORT&HEALTH SRVCS	01	1,751.85
P23-01665	CDW GOVERNMENT	AT ORDER - LINE 143 WATTENBERG	SPECIAL EDUCATION DEPARTMENT	01	1,895.62

P23-01665 CDW GOVERNMENT AT ORDER - LINE 143 WATTENBERG SPECIAL EDUCATION DEPARTMENT 01 1,895.62





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