

San Juan Unified School District

Fiscal Dept 3738 Walnut Avenue
Carmichael, CA 95608
(916)791-7613

Direct any questions to Martha Peters in the Fiscal Dept at (916) 971-7208

CUSTOMER INVOICE

Council on American-Islamic Relations
Sacramento Valley/Central California
717 K Street, Suite 217
Sacramento, CA 95814

Invoice #: JUNE2024
Invoice Date: 5-Jul-2024

Description	Qty	Unit	Unit Price	Amount
CAIR-SV/CC MOU: SACRAMENTO COUNTY AFGHAN SUPPORT GRANT PERIOD OF 06-01-2024 TO 06-30-2024				

Chromebooks for Newcomer Students, Willow Way Tutoring, and Indirect Costs 39,803.20

Non-Taxable Total 39,803.20
BALANCE DUE 39,803.20

-----Detach this portion or make a copy of the invoice and mail it with the payment-----

District Account Number	Account Amount
01 - 5 - 0 - 8699 - 8512 - 4764 - 0000 - 412 - 000	2024 39,803.20

Please make checks payable to: **San Juan Unified School District**
Mail to: **San Juan Unified School District / Fiscal Dept**
3738 Walnut Avenue
Carmichael, CA 95608

Invoice #: JUNE2024
Invoice Date: 3-Jul-2024

Willow Way Tutoring & Enrichment
2527 Willow Way, Carmichael, Ca 95608
916-517-3384



INVOICE No.

06/10/2024

BILL TO

San Juan Unified School District
P.O. Box 477
Carmichael, Ca. 95609-0477

	DESCRIPTION	TOTAL
1	Contract/Service Agreement for \$15,000 for online multilingual tutoring program	\$15,000

SUBTOTAL	\$15,000
SALES TAX	\$0
SHIPPING & HANDLING	\$0
TOTAL DUE BY DATE	\$15,000

Thank you!

Dana Neubauer Yue, PhD

Executive Director



OK to pay *Celeste Whedon*

PO24-02024

Arcstrem LLC

DBA IntelliBricks
6666 Kings Canyon Dr
Rocklin
CA 95765

Invoice

Invoice Number:	2324038
Date	3-May-2024
Amount Due:	\$31,584.00
Due Upon Receipt	

To
San Juan Unified School District,
P. O. Box 477, Carmichael, CA
95609-0477.

Make all checks payable to Arcstrem LLC

Number of Students	Description	Price	Line Total
24	Pasadena Avenue Elementary 13-Mar-202420-Mar-20243-Apr-202410-Apr-202417-Apr-202424-Apr-2024	\$168.00	\$4,032.00
24	Pasadena Avenue Elementary 15-Mar-202422-Mar-20245-Apr-202412-Apr-202419-Apr-20243-May-2024	\$168.00	\$4,032.00
24	Cottage Elementary 18-Mar-20241-Apr-20248-Apr-202415-Apr-202422-Apr-202429-Apr-2024	\$168.00	\$4,032.00
24	Cottage Elementary 23-Apr-202430-Apr-20247-May-202414-May-202421-May-202428-May-2024	\$168.00	\$4,032.00
24	Whitney Avenue Elementary G 1-3 14-Mar-202421-Mar-20244-Apr-202411-Apr-202418-Apr-202425-Apr-2024	\$168.00	\$4,032.00
24	Whitney Avenue Elementary G 4-5 14-Mar-202421-Mar-20244-Apr-202411-Apr-202418-Apr-202425-Apr-2024	\$168.00	\$4,032.00
24	Mission Avenue Open School 17-Apr-202424-Apr-20241-May-20248-May-202415-May-202422-May-2024	\$168.00	\$4,032.00
168	Lego Take away	\$20.00	\$3,360.00
		Amount Due	\$31,584.00

Thank You for your business!

Split IntelliBricks invoice #2324038 between Resource 5830 and 8512

\$29,699.19 RS 5830 - RSI
1,884.81 RS 8512 - CAIR

VENDOR - PO with Receiving	Fiscal Year 2023/24
Requisition Number VR24-10683	Requisition Date 06/04/2024

Summary			
Created by	CELESTE.WHEDON, 6/4/2024	PO #	PO24-07081
Department	ONLINE	Responsibility	Goods & Services OFFICE SUPP Academic Dept
Status	Printed		
On Hold	No	Attachments	Yes
Requisitioner	Celeste Whedon	Board Date	Non Taxable .00
Order Site	0310 - English Lang Learning - DO		Taxable 441.35
Delivery Site	0310 - English Lang Learning - DO		Tax (7.7500) 34.20
Delivery Date	06/20/2024	Room	Shipping (0.00) .00
Project			Adjustment .00
Info	Newcomer Office Supplies		Requisition Total 475.55

Requisition Vendor Information	
100377/1	AMAZON.COM SERVICES INC PO BOX 81207 , SEATTLE, WA 98108-1207

Purchasing			
PO Date	06/06/2024	PO Printed Date	06/06/2024
Quote		Quote Date	
		Buyer	WBUNTON - WILLIAM.BUNTON

Line Items							Change Level 0
Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended	
1 DEVAISE 3 Drawer Mobile File Cabinet with Lock, Under Desk Metal Filing Cabinet for Legal/Letter/A4 File, Fully Assembled Except Wheels, Black		EA	3		126.4100	379.23	TX
2 Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in., 3 Tape Dispensers		EA	1		14.1500	14.15	TX
3 Desktop Organizer with Pen Holder, Phone Holder, Sticky Notes, and Paperclip Storage - DIY Office and Home Accessories Caddy		EA	3		15.9900	47.97	TX

Accounts				
	Amount	Encumbered	Expensed	Outstanding
01- 5- 0- 4300- 8512- 4764- 2490- 412- 000 (2024) Supplies,CAIR Afghan,SuplmmRefug,No Location	475.55	475.55		.00

