



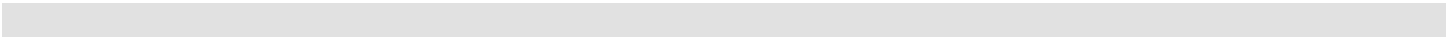
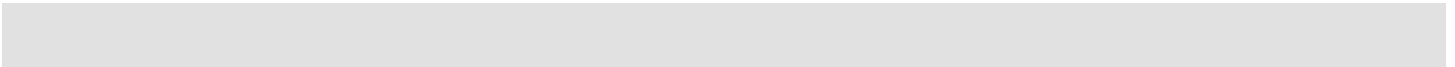
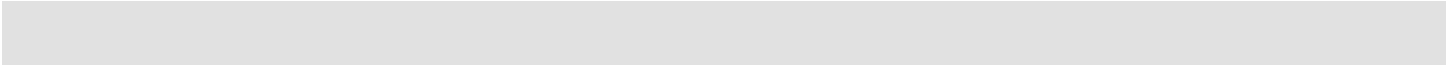
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
BOAR1 Tf -27.145 -1. 4d(1f i.)T -0.6Pita6 S82509

: Family and Community Empowerment; ~~Original Excellence~~ 2020

|   |
|---|
| Estimated Time: N/A<br>Submitted by : Rose Ramos, Chief Business Officer<br>Approved by: Jorge A. Aguilar, Superintendent |
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Includes Purchase Orders dated 12/15/2019 - 01/14/2020 \*\*\*

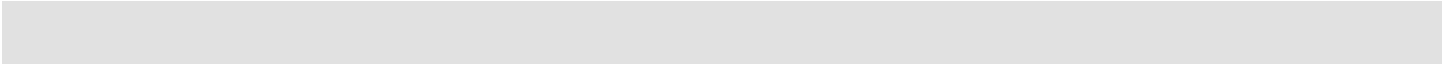
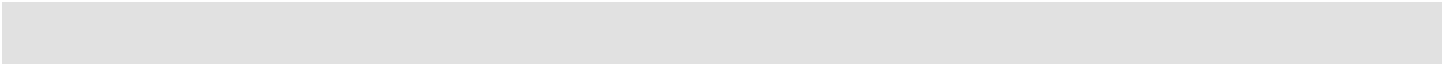
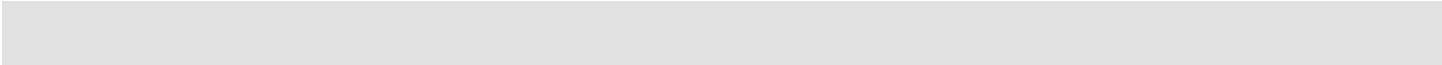
| PO<br>Number | Vendor Name | Description | Location | Fund | Account<br>Amount |
|--------------|-------------|-------------|----------|------|-------------------|
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Includes Purchase Orders dated 12/15/2019 - 01/14/2020 \*\*\*

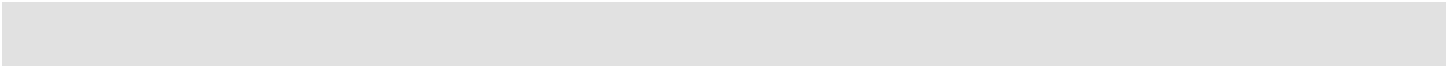
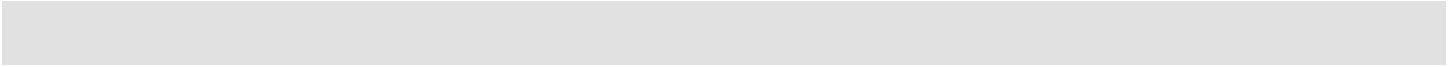
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Number



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Includes Purchase Orders dated 12/15/2019 - 01/14/2020 \*\*\*

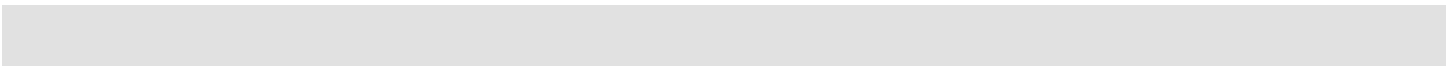
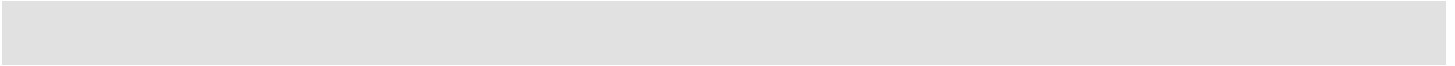
| PO<br>Number | Vendor Name | Description | Location | Fund | Account<br>Amount |
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Includes Purchase Orders dated 12/15/2019 - 01/14/2020 \*\*\*

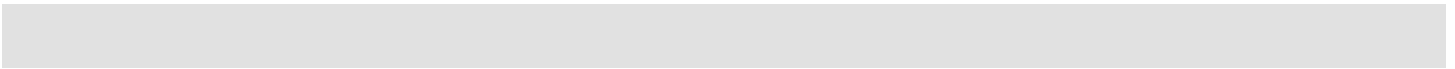
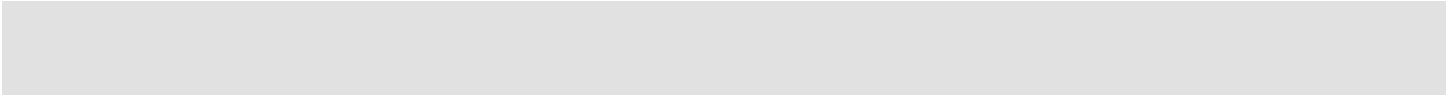
| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
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Includes Purchase Orders dated 12/15/2019 - 01/14/2020 \*\*\*

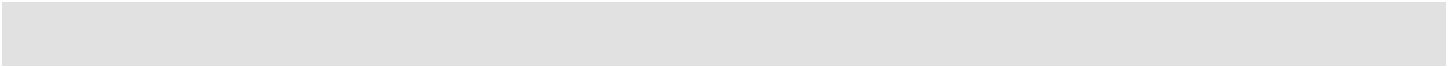
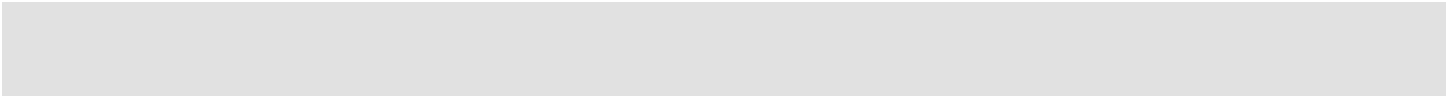
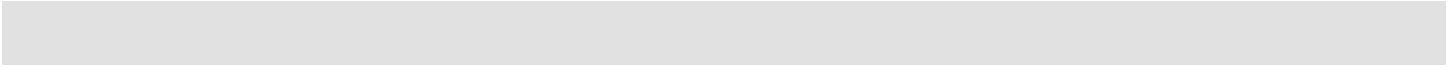
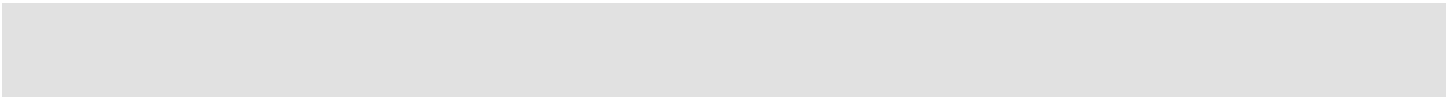
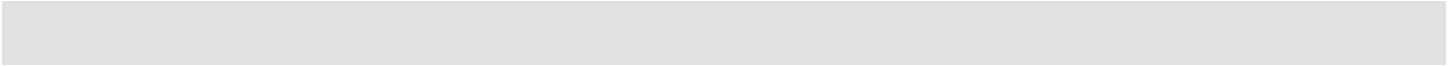
| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
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|  |  |  |  |  | ESCAPE ONLINE |
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Includes Purchase Orders dated 12/15/2019 - 01/14/2020 \*\*\*

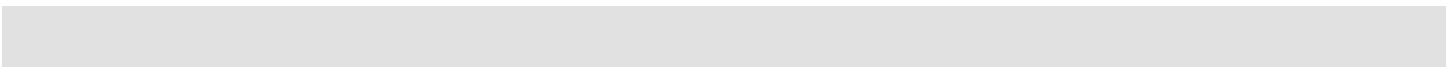
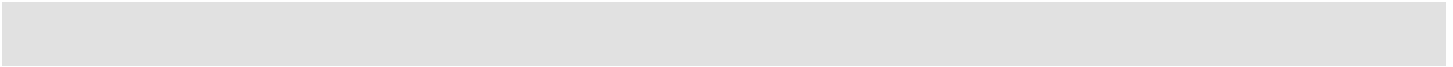
| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
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Includes Purchase Orders dated 12/15/2019 - 01/14/2020 \*\*\*

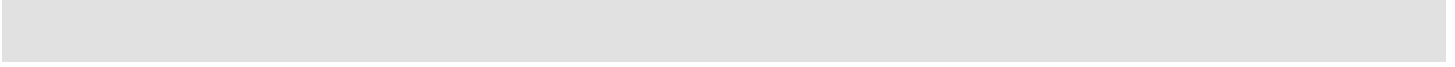
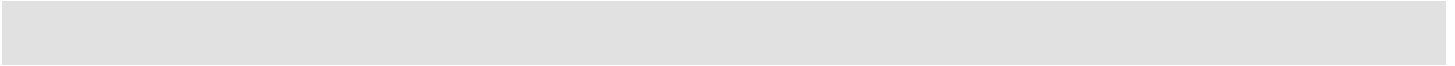
| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|-------------|-------------|----------|------|----------------|
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Includes Purchase Orders dated 12/15/2019 - 01/14/2020 \*\*\*

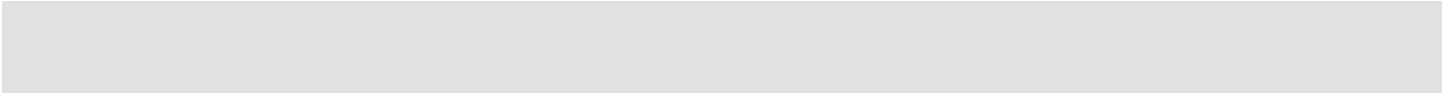
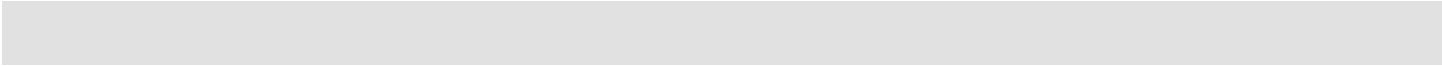
| PO<br>Number | Vendor Name | Description | Location | Fund | Account<br>Amount |
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|--------------|-------------|-------------|----------|------|-------------------|



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Includes Purchase Orders dated 12/15/2019 - 01/14/2020 \*\*\*

| PO<br>Number | Vendor Name |
|--------------|-------------|
|--------------|-------------|



Includes Purchase Orders dated 12/15/2019 - 01/14/2020 \*\*\*

Fund Recap

| <u>Fund</u> | <u>Description</u> | <u>PO Count</u> | <u>Amount</u> |
|-------------|--------------------|-----------------|---------------|
|-------------|--------------------|-----------------|---------------|

|  |  |              |                     |
|--|--|--------------|---------------------|
|  |  | <b>Total</b> | <b>1,555,888.58</b> |
|--|--|--------------|---------------------|

ESCAPE ONLINE

Includes Purchase Orders dated 12/15/2019 - 01/14/2020 \*\*\*

**PO Changes**

| <u>New PO Amount</u> | <u>Fund/<br/>Object</u> | <u>Description</u> | <u>Change Amount</u> |
|----------------------|-------------------------|--------------------|----------------------|
|----------------------|-------------------------|--------------------|----------------------|

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Total PO Changes 41,098.96-

[Redacted Footer]