

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date : May 21, 2020

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

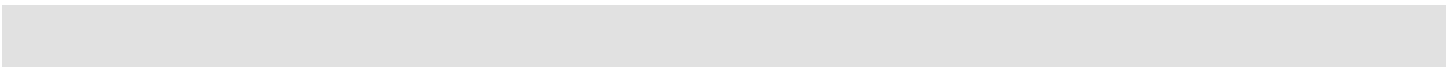
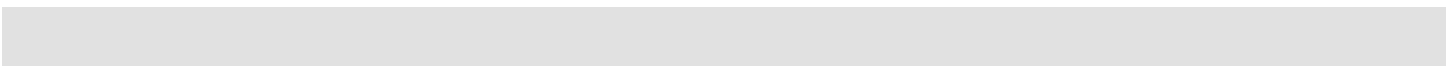
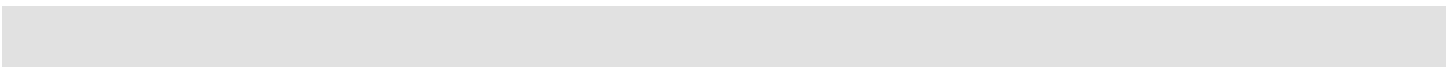
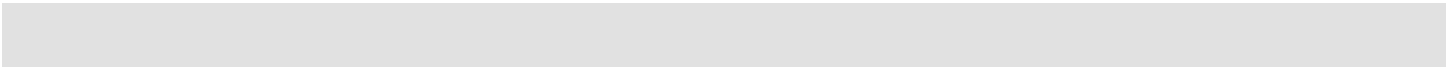
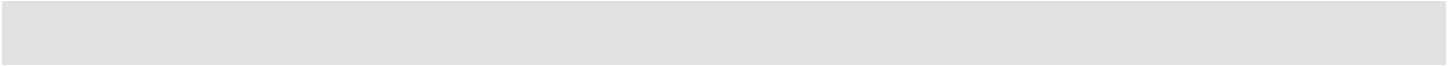
Recommendation: Receive business and financial information.

Background/Rationale :

x : Faculty and Board Report for the Period of March Excellence

Includes Purchase Orders dated 03/15/2020 - 04/14/2020 ***

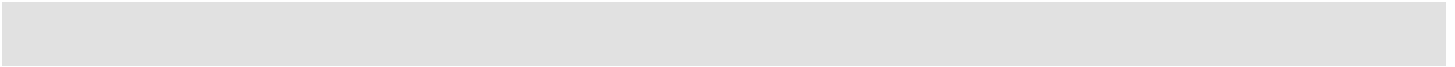
PO Number	Vendor Name	Description	Location	Fund	Account Amount
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					ESCAPE ONLINE
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Includes Purchase Orders dated 03/15/2020 - 04/14/2020 ***

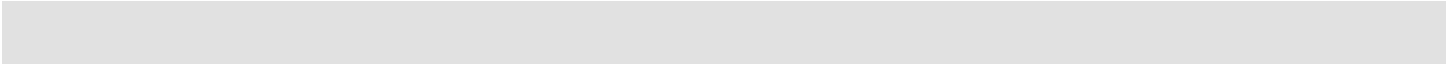
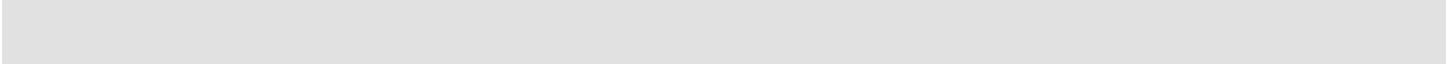
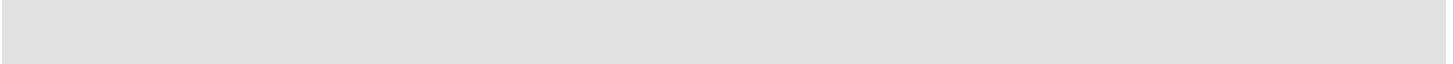
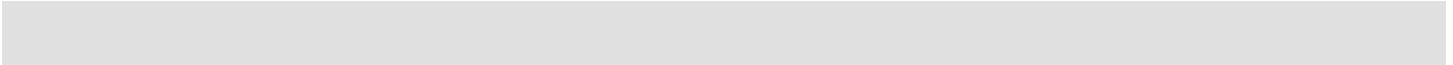
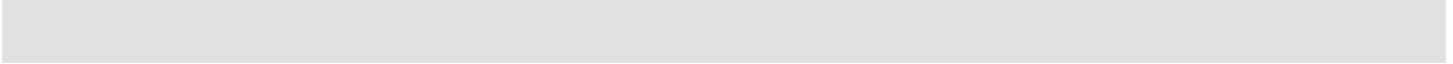
PO Number	Vendor Name	Description	Location	Fund	Account Amount
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Includes Purchase Orders dated 03/15/2020 - 04/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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ESCAPE ONLINE

Includes Purchase Orders dated 03/15/2020 - 04/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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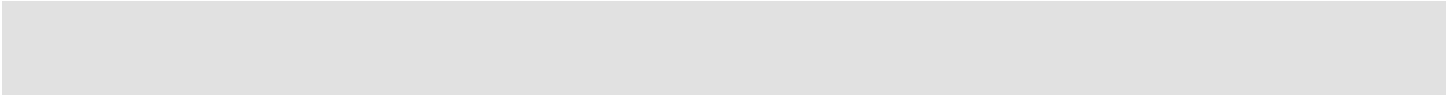
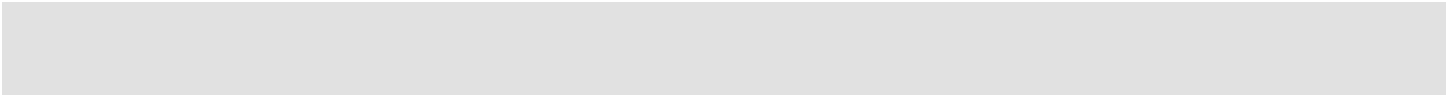
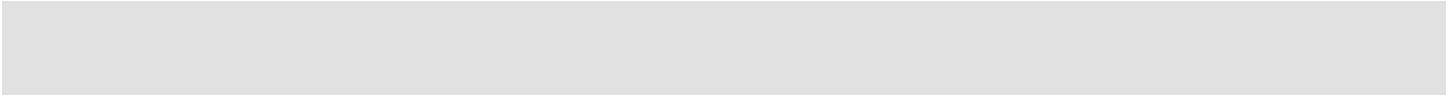
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Includes Purchase Orders dated 03/15/2020 - 04/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
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Includes Purchase Orders dated 03/15/2020 - 04/14/2020 ***

Fund Recap

<u>Fund</u>	<u>Description</u>	<u>PO Count</u>	<u>Amount</u>
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		Total	6,793,385.75
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Includes Purchase Orders dated 03/15/2020 - 04/14/2020 ***

PO Changes (continued)

<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
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Total PO Changes 1,885,312.61