

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

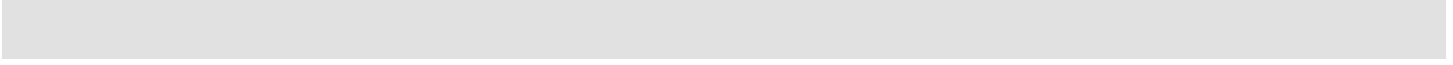
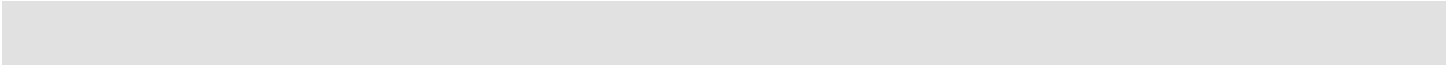
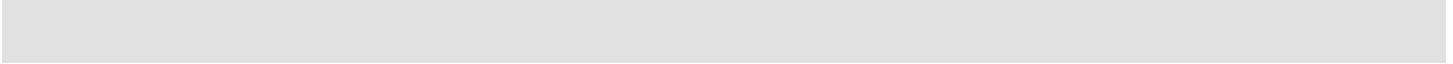
Recommendation: Receive business and financial information.

Background/Rationale :

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

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

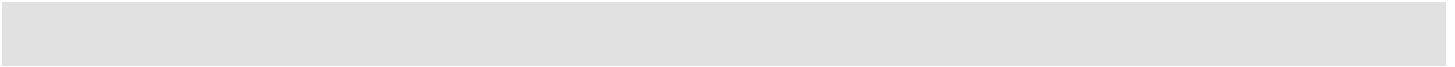
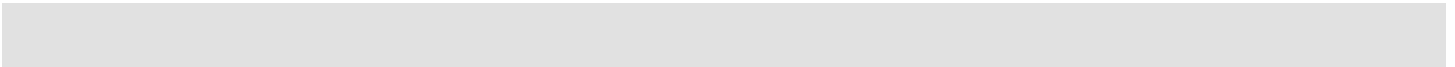
| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|-------------|-------------|----------|------|----------------|
|-----------|-------------|-------------|----------|------|----------------|



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

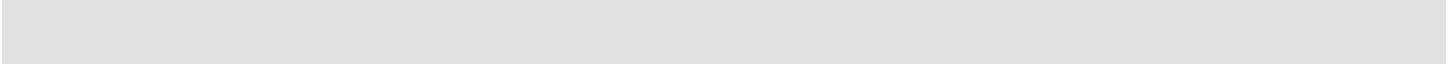
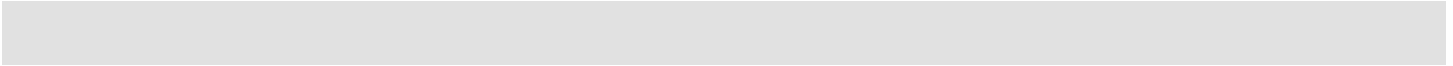
| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
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Includes Purchase Orders dated 03/15/2020 - 04/14/2020 ***

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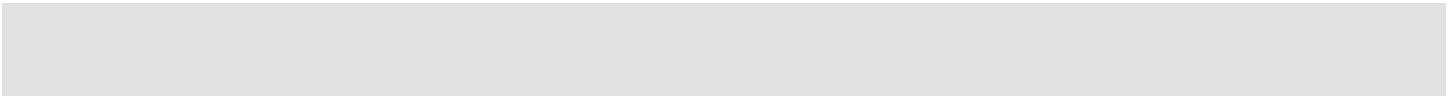
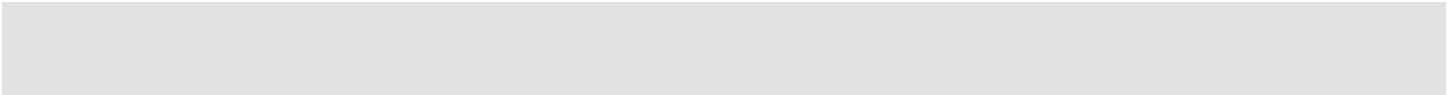
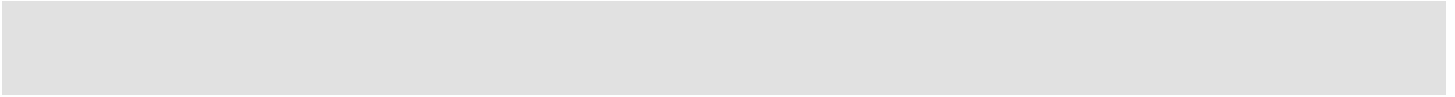
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Includes Purchase Orders dated 03/15/2020 - 04/14/2020 ***

| 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> |
|-------------|--------------------|-----------------|---------------|
|-------------|--------------------|-----------------|---------------|

| | | | |
|-------|--|--|---------------------|
| Total | | | <u>6,793,385.75</u> |
|-------|--|--|---------------------|

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> |
|----------------------|-------------------------|--------------------|----------------------|
|----------------------|-------------------------|--------------------|----------------------|

Total PO Changes 1,885,312.61

ESCAPE ONLINE