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
<u>Division</u> : Business Services
Recommendatio n: Receive business and financial information.
<u>Background/Rationale</u> : x : Franchil ysæn ிரசொ ல்லைய் iRyepomp towethe சு சர் ி pefa'tilanat h Excellence

	ırchase Orders dated 03/15				A 0.0 0
PO Number	Vendor Name	Description	Location	Fund	Account Amount
Number	Vendor Hame	Description	Location	i uiiu	Amount
				ESCAPE	<u>) </u>

Includes Pu	rchase Orders dat	ed 03/15/2020 - 04/14/2020 ***			
PO Number	Vendor Name	Description	Location	Fund	Account Amount
		2000, p. 101		7 4.1.4	7

Includes Pu	rchase Orders dated	03/15/2020 - 04/14/2020 ***			
РО					Account
Number	Vendor Name	Description	Location	Fund	Amount

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

Includes Pu	rchase Orders dated 03/1	5/2020 - 04/14/2020 ***			
РО					Account
Number	Vendor Name	Description	Location	Fund	Amount

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

ESCAPE ONLINE.

iciudes Purc	hase Orders dated 03/1	15/2020 -	U4/14/2U2U ****	
			PO Changes	
	New PO Amount	Fund/ Object	Description	Change Amou
	New FO Amount	0.0,000		
				ESCAPE ONL!AE

Includes Purchase Orders dated 03/1	5/2020 -	04/14/2020 ***		
	ı	PO Changes (continued)		
	Fund/			
New PO Amount	Object	Description		Change Amount
			_	
			<u> </u>	
			Total PO Chan	ges 1,885,312.61