SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: December 19, 2019

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:

- Enrollment and Attendance Report for Month 2 Ending October 18, 2019
- Purchase Order Board Report for the Period of October 15, 2019, through November 14, 2019

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Family and Community Empowerment; Operational Excellence

Documents Attached:

1. Enrollment and Attendance Report for Month 2 Ending October 18, 2019
2. Purchase Order Board Report for the Period of October 15, 2019, through November 14, 2019

Estimated Time: N/A
Submitted by: Rose Ramos, Chief Business Officer
Approved by: Jorge A. Aguilar, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 18, 2019
TRADITIONAL SCHOOLS

ELEMENTARY TRADITIONAL	REGULAR ENROLLMENT			Special Education Grades K-6	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6			2019-20120 Actual Attendance	Cum Attd Days /36 2019-2020	PERCENTAGE 2019-2020
A M Winn Elementary K-8 Waldorf	63	123	114	20	320	96.27%	310.14	96.41%
Abraham Lincoln Elementary	80	233	234	0	547	95.33%	527.58	95.53%
Alice Birney Waldorf-Inspired K-8	88	143	185	0	416	97.60%	406.92	97.78%
Bret Harte Elementary	18	94	94	41	247	94.79%	233.22	95.45%
Caleb Greenwood	72	235	223	1	531	97.26%	524.69	97.61%
Camellia Basic Elementary	74	184	169	7	434	98.19%	426.69	98.21%
Capital City School	0	11	17	0	28	100.00%	25.83	97.48%
Caroline Wenzel Elementary	34	122	116	47	319	95.28%	302.17	95.78%
Cesar Chavez Elementary	0	0	347	13	360	96.84%	345.92	97.11%
Crocker/Riverside Elementary	95	284	285	1	665	96.83%	647.47	97.34%
David Lubin Elementary	70	236	195	29	530	96.30%	509.64	96.40%
Earl Warren Elementary	61	175	196	14	446	96.25%	432.56	96.68%
Edward Kemble Elementary	144	407	0	13	564	94.92%	536.22	95.44%
Elder Creek Elementary	119	341	344	1	805	96.65%	778.42	96.90%
Ethel I Baker Elementary	94	240	262	14	610	96.26%	580.58	95.78%
Ethel Phillips Elementary	70	204	188	16	478	95.36%	455.53	95.68%
Father Keith B Kenny Elementary	45	140	132	23	340	93.23%	316.81	94.03%
Genevieve Didion K-8	63	209	198	12	482	97.92%	477.50	98.17%
Golden Empire Elementary	72	234	283	12	601	96.64%	583.67	97.04%
H W Harkness Elementary	61	142	143	12	358	95.42%	331.08	96.09%
Hollywood Park Elementary	32	131	126	38	327	96.00%	317.39	95.94%
Home/Hospital	3	18	23	10	54	100.00%	15.57	100.00%
Hubert H. Bancroft Elementary	83	173	156	29	441	95.63%	422.00	96.01%
Isador Cohen Elementary	23	109	120	21	273	96.59%	260.67	96.09%
James W Marshall Elementary	49	162	145	31	387	95.80%	366.56	95.92%
John Bidwell Elementary	41	103	122	5	271	96.03%	254.83	96.48%
John Cabrillo Elementary	43	119	142	43	347	96.36%	331.86	96.63%
John D Sloat Elementary	65	111	93	23	292	93.53%	266.14	93.79%
John H. Still K-8	79	285	279	12	655	94.92%	619.61	95.15%
John Morse Therapeutic Center	0	0	0	35	35	89.81%	28.94	89.75%
Leataata Floyd Elementary	33	129	148	8	318	94.41%	306.11	94.29%
Leonardo da Vinci K - 8 School	120	288	292	31	731	97.59%	713.86	97.80%
Mark Twain Elementary	42	140	101	24	307	95.32%	286.72	95.88%
Martin Luther King Jr K-8	58	114	114	40	326	95.99%	311.97	96.49%
Matsuyama Elementary	65	239	271	0	575	97.53%	551.17	97.47%
Nicholas Elementary	72	274	253	24	623	95.41%	596.69	95.69%
O W Erlewine Elementary	31	108	125	19	283	96.48%	273.44	96.49%
Oak Ridge Elementary	72	215	197	1	485	96.02%	460.14	95.93%
Pacific Elementary	119	295	295	0	709	95.91%	687.28	95.70%
Parkway Elementary School	72	214	212	34	532	94.21%	506.42	94.58%
Peter Burnett Elementary	58	182	200	20	460	95.87%	443.14	96.03%
Phoebe A Hearst Elementary	96	285	296	0	677	97.82%	664.50	98.14%
Pony Express Elementary	48	165	178	6	397	96.84%	387.39	96.93%
Rosa Parks K-8 School	47	144	147	11	349	95.53%	327.53	95.54%
Sequoia Elementary	49	175	157	7	388	96.55%	376.86	96.87%
Success Academy K-8	0	0	8	0	8	82.50%	6.81	87.19%
Susan B Anthony Elementary	47	139	143	0	329	97.24%	317.61	97.57%
Sutterville Elementary	70	209	198	3	480	97.03%	452.19	97.50%
Tahoe Elementary	74	127	126	44	371	96.49%	354.58	96.38%
Theodore Judah Elementary	94	222	194	18	528	95.91%	508.42	96.39%
Washington Elementary	68	140	93	8	309	95.85%	294.08	96.18%
William Land Elementary	53	176	188	1	418	96.49%	399.61	96.74%
Woodbine Elementary	42	129	126	25	322	94.92%	285.58	95.52%
TOTAL ELEMENTARY SCHOOLS	**3,171**	**9,077**	**8,993**	**847**	**22,088**	**96.16%**	**21,148.32**	**96.39%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 18, 2019
TRADITIONAL SCHOOLS

MIDDLE SCHOOLS	REGULAR ENROLLMENT			Special Education Grades 7-8	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Grade 7	Grade 8	Total Grades 7-8			2019-2020 Actual Attendance	Cum Attd Days/36 2019-2020	PERCENTAGE 2019-2020
A M Winn Elementary K-8 Waldorf	42	20	62	0	62	93.64%	58.25	94.63%
Albert Einstein MS	342	387	729	49	778	95.60%	747.33	96.09%
Alice Birney Waldorf-Inspired K-8	59	58	117	0	117	96.62%	114.11	97.53%
California MS	499	436	935	13	948	95.76%	912.44	96.20%
Capital City School	12	19	31	0	31	93.02%	29.53	89.33%
Fern Bacon MS	337	352	689	52	741	95.40%	705.89	95.63%
Genevieve Didion K-8	50	51	101	0	101	98.86%	99.78	98.79%
Home/Hospital	14	9	23	4	27	100.00%	6.11	100.00%
John H. Still K-8	141	137	278	22	300	95.96%	286.08	96.32%
John Morse Therapeutic Center	0	0	0	11	11	89.13%	7.94	87.20%
Kit Carson 7-12	209	164	373	34	407	94.01%	383.86	94.91%
Leonardo da Vinci K - 8 School	54	65	119	18	137	98.15%	135.50	98.27%
Martin Luther King Jr K-8	33	47	80	0	80	98.19%	78.39	98.22%
Rosa Parks K-8 School	181	222	403	38	441	94.89%	418.58	95.05%
Sam Brannan MS	190	216	406	43	449	95.27%	426.19	95.77%
School of Engineering and Science	134	118	252	0	252	97.86%	247.08	97.90%
Success Academy K-8	1	4	5	0	5	79.78%	3.47	85.03%
Sutter MS	568	588	1156	34	1190	97.07%	1162.78	97.59%
Will C Wood MS	339	356	695	45	740	96.15%	712.92	96.68%
TOTAL MIDDLE SCHOOLS	**3,205**	**3,249**	**6,454**	**363**	**6,817**	**95.96%**	**6,536.25**	**96.37%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 18, 2019
TRADITIONAL SCHOOLS

HIGH SCHOOLS	REGULAR ENROLLMENT					Total Grade 9-12	Special Education Grades 9-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Continuation	Grade 9	Grade 10	Grade 11	Grade 12				2019-2020 Actual Attendance	Cum Attd Days/36 2019-2020	PERCENTAGE 2019-2020
American Legion HS	175	0	0	0	0	175	0	175	84.50%	155.86	85.95%
Arthur A. Benjamin Health Prof	0	43	46	52	52	193	19	212	94.96%	205.50	95.34%
C K McClatchy HS	0	636	593	562	532	2323	85	2408	93.14%	2217.81	94.57%
Capital City School	0	17	64	85	129	295	0	295	93.32%	261.75	92.42%
Hiram W Johnson HS	0	435	441	317	331	1524	159	1683	93.69%	1531.69	94.21%
Home/Hospital	0	11	34	14	5	64	18	82	100.00%	17.81	100.00%
John F Kennedy HS	0	553	525	499	459	2036	124	2160	94.99%	2034.42	95.60%
Kit Carson 7-12	0	78	57	24	14	173	0	173	96.88%	168.25	96.88%
Luther Burbank HS	0	422	380	391	340	1533	137	1670	93.34%	1532.06	94.16%
Rosemont HS	0	400	290	297	259	1246	107	1353	94.87%	1282.69	95.55%
School of Engineering and Science	0	109	75	65	37	286	1	287	96.09%	276.19	96.23%
West Campus HS	0	198	217	199	225	839	1	840	97.97%	825.28	98.23%
TOTAL HIGH SCHOOLS	**175**	**2,902**	**2,722**	**2,505**	**2,383**	**10,687**	**651**	**11,338**	**94.21%**	**10,509.31**	**94.96%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 18, 2019
TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2019-2020 Actual Attendance	Cum Attd Days/36	PERCENTAGE 2019-2020
			2019-2020	
ELEMENTARY	22,088	96.16%	21,148	96.39%
MIDDLE	6,817	95.96%	6,536	96.37%
HIGH SCHOOL	11,338	94.21%	10,509	94.96%
TOTAL ALL DISTRICT SEGMENTS	**40,243**	**95.58%**	**38,194**	**95.99%**

Non-Public Schools as of 12/3/19- 337

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 18, 2019
CHARTER SCHOOLS

2019-2020 DEPENDENT CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			2019-2020 Actual Attendance	2019-2020	PERCENTAGE 2019-2020
Bowling Green-Mc Coy	60	205	186	0	0	1	452	96.28%	430.72	96.48%
Bowling Green-Chacon	47	148	151	0	0	0	346	98.36%	337.69	98.33%
George W. Carver SAS	0	0	0	0	254	10	264	94.42%	257.58	94.60%
New Joseph Bonnheim Charter	48	137	120	0	0	1	306	93.67%	283.14	95.00%
New Tech High	0	0	0	0	168	0	168	96.17%	161.05	95.98%
The Met High School	0	0	0	0	279	1	280	98.33%	266.81	97.46%
TOTAL DEPENDENT CHARTER SCHOOLS	**155**	**490**	**457**	**0**	**701**	**13**	**1,816**	**96.28%**	**1,737.00**	**96.41%**

2019-2020 INDEPENDENT CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			2019-2020 Actual Attendance	2019-2020	PERCENTAGE 2019-2020
CA Montessori Project Capitol Campus	42	131	118	38	0	0	329	96.72%	320.65	97.11%
Capitol Collegiate Academy	60	152	141	38	0	0	391	95.89%	375.54	96.36%
Aspire Capitol Heights Academy	47	109	74	0	0	0	230	92.45%	223.44	93.71%
Growth Public Schools	60	150	0	0	0	0	210	94.84%	202.76	95.45%
Language Academy	84	198	198	126	0	0	606	97.37%	593.75	97.92%
PS 7 Elementary	65	169	163	189	0	0	586	93.93%	548.47	94.30%
Sacramento Charter HS	0	0	0	0	489	0	489	95.27%	463.22	95.24%
SAVA	0	0	0	55	609	0	664	95.27%	594.92	96.54%
Sol Aureus College Preparatory	52	149	142	59	0	0	402	96.50%	388.26	96.01%
Yav Pem Suab Academy	72	210	201	0	0	0	483	96.78%	432.53	96.40%
TOTAL INDEPENDENT CHARTER SCHOOLS	**482**	**1,268**	**1,037**	**505**	**1,098**	**-**	**4,390**	**95.50%**	**4,143.55**	**95.90%**

TOTAL CHARTER SCHOOLS	**637**	**1,758**	**1,494**	**505**	**1,799**	**13**	**6,206**	**95.89%**	**5,880.54**	**96.16%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 18, 2019
ADULT EDUCATION SCHOOLS

ADULT EDUCATION	*ENROLLMENT*	HOURS EARNED			2019-2020 CUMULATIVE ADA		
		CONCURRENT	*OTHER*	*TOTAL*	*CONCURRENT*	*OTHER*	*TOTAL*
A. Warren McClaskey Adult Center	402	0	20,573.00	20,573.00	0	128.02	128.02
Charles A. Jones Career & Education Center	636	0	24,155.33	24,155.33	0	178.12	178.12
TOTAL ADULT EDUCATION	**1038**	**0**	**44,728.33**	**44,728.33**	**0**	**306.14**	**306.14**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 18, 2019
GRADE BY GRADE ENROLLMENT

ELEMENTARY SCHOOLS	REGULAR CLASS ENROLLMENT							TOTAL
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	REGULAR
A M Winn Elementary K-8 Waldorf	63	42	40	41	38	45	31	300
Abraham Lincoln Elementary	80	78	83	72	66	82	86	547
Alice Birney Waldorf-Inspired K-8	88	48	47	48	63	62	60	416
Bret Harte Elementary	18	28	32	34	34	32	28	206
Caleb Greenwood	72	96	71	68	66	92	65	530
Camellia Basic Elementary	74	64	62	58	60	58	51	427
Capital City School	0	1	6	4	3	4	10	28
Caroline Wenzel Elementary	34	38	36	48	34	42	40	272
Cesar Chavez Elementary	0	0	0	0	119	113	115	347
Crocker/Riverside Elementary	95	95	96	93	97	89	99	664
David Lubin Elementary	70	71	82	83	72	57	66	501
Earl Warren Elementary	61	58	53	64	73	58	65	432
Edward Kemble Elementary	144	130	134	143	0	0	0	551
Elder Creek Elementary	119	119	109	113	115	94	135	804
Ethel I Baker Elementary	94	72	84	84	99	86	77	596
Ethel Phillips Elementary	70	72	66	66	59	61	68	462
Father Keith B Kenny Elementary	45	49	42	49	56	41	35	317
Genevieve Didion K-8	63	66	73	70	66	66	66	470
Golden Empire Elementary	72	72	79	83	99	91	93	589
H W Harkness Elementary	61	47	49	46	51	50	42	346
Hollywood Park Elementary	32	46	48	37	44	48	34	289
Home/Hospital	3	6	9	3	7	11	5	44
Hubert H. Bancroft Elementary	83	56	45	72	48	51	57	412
Isador Cohen Elementary	23	37	35	37	46	36	38	252
James W Marshall Elementary	49	71	46	45	57	42	46	356
John Bidwell Elementary	41	31	40	32	40	49	33	266
John Cabrillo Elementary	43	35	38	46	49	43	50	304
John D Sloat Elementary	65	39	40	32	31	29	33	269
John H. Still K-8	79	95	84	106	91	106	82	643
John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	33	39	44	46	59	51	38	310
Leonardo da Vinci K - 8 School	120	97	95	96	97	98	97	700
Mark Twain Elementary	42	46	47	47	33	33	35	283
Martin Luther King Jr K-8	58	35	35	44	31	34	49	286
Matsuyama Elementary	65	72	95	72	90	91	90	575
Nicholas Elementary	72	89	89	96	95	91	67	599
O W Erlewine Elementary	31	43	31	34	40	37	48	264
Oak Ridge Elementary	72	72	63	80	79	52	66	484
Pacific Elementary	119	94	107	94	99	97	99	709
Parkway Elementary School	72	71	72	71	66	81	65	498
Peter Burnett Elementary	58	58	67	57	63	71	66	440
Phoebe A Hearst Elementary	96	95	96	94	98	99	99	677
Pony Express Elementary	48	48	63	54	61	66	51	391
Rosa Parks K-8 School	47	48	48	48	48	46	53	338
Sequoia Elementary	49	48	63	64	52	47	58	381
Success Academy K-8	0	0	0	0	0	4	4	8
Susan B Anthony Elementary	47	48	48	43	60	41	42	329
Sutterville Elementary	70	71	71	67	64	73	61	477
Tahoe Elementary	74	46	35	46	40	34	52	327
Theodore Judah Elementary	94	72	81	69	63	65	66	510
Washington Elementary	68	48	48	44	32	29	32	301
William Land Elementary	53	60	57	59	57	57	74	417
Woodbine Elementary	42	48	42	39	47	38	41	297
TOTAL	**3,171**	**3,010**	**3,026**	**3,041**	**3,057**	**2,973**	**2,963**	**21,241**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 18, 2019
CUMULATIVE TOTAL ABSENCES

ELEMENTARY	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	320	416	11165	11581	96.41%
Abraham Lincoln El	547	888	18993	19881	95.53%
Alice Birney Waldorf-Inspired K8	416	333	14649	14982	97.78%
Bret Harte Elementary	247	400	8396	8796	95.45%
Caleb Greenwood	531	463	18889	19352	97.61%
Camellia Basic Elementary	434	280	15361	15641	98.21%
Capital City School	28	24	930	954	97.48%
Caroline Wenzel Elementary	319	479	10878	11357	95.78%
Cesar Chavez ES	360	370	12453	12823	97.11%
Crocker/Riverside Elementary	665	638	23309	23947	97.34%
David Lubin Elementary	530	686	18347	19033	96.40%
Earl Warren Elementary	446	535	15572	16107	96.68%
Edward Kemble Elementary	564	923	19304	20227	95.44%
Elder Creek Elementary	805	896	28023	28919	96.90%
Ethel I Baker Elementary	610	921	20901	21822	95.78%
Ethel Phillips Elementary	478	740	16399	17139	95.68%
Father Keith B Kenny K-8 School	340	724	11405	12129	94.03%
Genevieve Didion Elementary	482	320	17190	17510	98.17%
Golden Empire Elementary	601	642	21012	21654	97.04%
H W Harkness Elementary	358	485	11919	12404	96.09%
Hollywood Park Elementary	327	484	11426	11910	95.94%
Home/Hospital	54	0	560.25	560.25	100.00%
Hubert H. Bancroft Elementary	441	632	15192	15824	96.01%
Isador Cohen Elementary	273	382	9384	9766	96.09%
James W Marshall Elementary	387	562	13196	13758	95.92%
John Bidwell Elementary	271	335	9174	9509	96.48%
John Cabrillo Elementary	347	417	11947	12364	96.63%
John D Sloat Elementary	292	634	9581	10215	93.79%
John H. Still K-8	655	1138	22306	23444	95.15%
John Morse Therapeutic Center	35	119	1042	1161	89.75%
Leataata Floyd Elementary	318	667	11020	11687	94.29%
Leonardo da Vinci K - 8 School	731	577	25699	26276	97.80%
Mark Twain Elementary	307	444	10322	10766	95.88%
Martin Luther King Jr Elementary	326	409	11231	11640	96.49%
Matsuyama Elementary	575	514	19842	20356	97.47%
Nicholas Elementary	623	967	21481	22448	95.69%
O W Erlewine Elementary	283	358	9844	10202	96.49%
Oak Ridge Elementary	485	703	16565	17268	95.93%
Pacific Elementary	709	1112	24742	25854	95.70%
Parkway Elementary School	532	1044	18231	19275	94.58%
Peter Burnett Elementary	460	660	15953	16613	96.03%
Phoebe A Hearst Elementary	677	454	23922	24376	98.14%
Pony Express Elementary	397	442	13946	14388	96.93%
Rosa Parks K-8 School	349	551	11791	12342	95.54%
Sequoia Elementary	388	439	13567	14006	96.87%
Success Academy K-8	8	36	245	281	87.19%
Susan B Anthony Elementary	329	285	11434	11719	97.57%
Sutterville Elementary	480	418	16279	16697	97.50%
Tahoe Elementary	371	479	12765	13244	96.38%
Theodore Judah Elementary	528	686	18303	18989	96.39%
Washington Elementary	309	420	10587	11007	96.18%
William Land Elementary	418	485	14386	14871	96.74%
Woodbine Elementary	322	482	10281	10763	95.52%
TOTAL	**22,088**	**28,498**	**761,339**	**789,837**	**96.39%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 18, 2019
CUMULATIVE TOTAL ABSENCES

MIDDLE	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	62	119	2097	2216	94.63%
Albert Einstein MS	778	1096	26904	28000	96.09%
Alice Birney Waldorf-Inspired K-8	117	104	4108	4212	97.53%
California MS	948	1299	32848	34147	96.20%
Capital City School	31	127	1063	1190	89.33%
Fern Bacon MS	741	1162	25412	26574	95.63%
Genevieve Didion K-8	101	44	3592	3636	98.79%
Home/Hospital	27	0	220	220	100.00%
John H. Still K-8	300	393	10299	10692	96.32%
John Morse Therapeutic Center	11	42	286	328	87.20%
Kit Carson 7-12	407	741	13819	14560	94.91%
Leonardo da Vinci K - 8 School	137	86	4878	4964	98.27%
Martin Luther King Jr K-8	80	51	2822	2873	98.22%
Rosa Parks K-8 School	441	784	15069	15853	95.05%
Sam Brannan MS	449	677	15343	16020	95.77%
School of Engineering and Science	252	191	8895	9086	97.90%
Success Academy K-8	5	22	125	147	85.03%
Sutter MS	1190	1034	41860	42894	97.59%
Will C Wood MS	740	881	25665	26546	96.68%
TOTAL	**6,817**	**8,853**	**235,305**	**244,158**	**96.37%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 18, 2019
CUMULATIVE TOTAL ABSENCES

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
American Legion HS	175	917	5611	6528	85.95%
Arthur A. Benjamin Health Prof	212	362	7398	7760	95.34%
C K McClatchy HS	2408	4588	79841	84429	94.57%
Capital City School	295	773	9423	10196	92.42%
Hiram W Johnson HS	1683	3387	55141	58528	94.21%
Home/Hospital	82	0	641.25	641.25	100.00%
John F Kennedy HS	2160	3368	73239	76607	95.60%
Kit Carson 7-12	173	195	6057	6252	96.88%
Luther Burbank HS	1670	3421	55154	58575	94.16%
Rosemont HS	1353	2150	46177	48327	95.55%
School of Engineering and Science	287	390	9943	10333	96.23%
West Campus HS	840	535	29710	30245	98.23%
TOTAL	**11,338**	**20,086**	**378,335**	**398,421**	**94.96%**

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
TOTAL ALL SCHOOLS	**40,243**	**57,437**	**1,374,980**	**1,432,417**	**95.99%**

Students in Non-Public Schools as of 12/3/19:		337
Total Enrollment Month 02:		40,580
2019-2020 Projected	Enrollment	ADA
	40,236	38,212
2019-2020 Month 01	Enrollment	ADA
(ending Sept 20, 2019)	40,492	96.50
2018-2019	Enrollment	ADA
	40,660	38,422

Includes Purchase Orders dated 10/15/2019 - 11/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00411	SCIENTIFIC INSTRUMENT REPAIR	MICROSCOPE/SCIENTIFIC INSTRUMENT REPAIR 079112	PURCHASING SERVICES	01	5,100.00
B20-00649	SPICEOLOGIST, INC	BULK SPICE FOR CENTRAL TEST KITCHEN	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B20-00650	BOBS INDUSTRIAL SUPPLY	SMALL ITEMIZED PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	4,850.00
B20-00651	SENTINEL FIRE EQUIPMENT CO	SEMI-ANNUAL SERVICE	NEW SKILLS & BUSINESS ED. CTR	11	300.00
B20-00652	ESPECIAL SARPY	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
B20-00653	ECOLAB INC	SUPPLIES FOR CULINARY ARTS PRGM@ AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	500.00
B20-00654	THE HOME DEPOT USA THE HOME DE POT PRO	SUPPLIES FOR CONSTRUCTION PROGRAM @ BURBANK	CAREER & TECHNICAL PREPARATION	01	6,000.00
B20-00655	TEAM OUTFITTERS LLC	C. SAEPHANH,TEACHER@ LAW & SOCIAL JUSTICE@LBHS	CAREER & TECHNICAL PREPARATION	01	300.00
B20-00656	ADVANCEPIERRE FOODS	BEEF STEAK PATTIES 2019/20	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B20-00657	AG LINK INC	FRESH FARM TO SCHOOL PRODUCE 2019/20	NUTRITION SERVICES DEPARTMENT	13	80,000.00
B20-00658	BESTWAY SANDWICHES INC	FRESH SANDWICHES DURING THE 2019/20 SY	NUTRITION SERVICES DEPARTMENT	13	160,000.00
B20-00659	BLOUNT FINE FOODS CORP	SAUCE/SOUPS FOR 2019/20 SY	NUTRITION SERVICES DEPARTMENT	13	75,000.00
B20-00660	CARGILL INC	SCRAMBLED EGGS FOR 2019/20 SY	NUTRITION SERVICES DEPARTMENT	13	70,000.00
B20-00661	BIG R METALS	SUPPLIES-MANUFACTURING AND DESIGN-JFK, GREENE	CAREER & TECHNICAL PREPARATION	01	5,000.00
B20-00662	EAN SERVICES, LLC	ATHLETICS TRANSPORTATION 2019/2020	HIRAM W. JOHNSON HIGH SCHOOL	01	20,000.00
B20-00663	ALL WEST COACHLINES INC	HJHS ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	10,000.00
B20-00664	DAVID J ELLIOT & SON	FRESH FARM TO SCHOOL PEARS FOR 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	18,000.00
B20-00665	DON LEE FARMS	BURGER PATTIES/PANCAKE PUPS FOR 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B20-00666	EAGLE EYE PRODUCE THE GRAPE GU YS	FRESH FARM TO SCHOOL GRAPES FOR 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B20-00667	ECOLAB INC	WARE WASH SUPPLIES FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B20-00668	FATCAT SCONES	MUFFIN BATTER FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	75,000.00
B20-00669	FOOD 4 THOUGHT LLC	FRESH FARM TO SCHOOL FRUIT FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	50,000.00

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B20-00670	FOSTER FARMS FOODSERVICE	CHICKEN CORN DOGS FOR 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	75,000.00
B20-00671	DANIELSEN CO INC	FOOD/SUPPLIES DURING THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B20-00672	EASTSIDE ENTREES INC ES FOODS INC	MAC & CHEESE/SHELF STABLE MEALS FOR 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	60,000.00
B20-00673	FRESH INNOVATIONS CALIFORNIA	FRESH SLICED APPLES FOR 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	300,000.00
B20-00674	GENERAL MILLS	CEREAL / YOGURT FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	320,000.00
B20-00675	GOLD STAR FOODS INC	FOOD/CONDIMENTS FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	400,000.00
B20-00676	GREGORY PACKAGING INC	JUICE FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	68,000.00
B20-00677	HIDDEN VILLA RANCH	HARD COOKED EGGS FOR 2019-20	NUTRITION SERVICES DEPARTMENT	13	75,000.00
B20-00678	JENNIE-O TURKEY STORE	TURKEY BACON/TURKEY BREAST FOR 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B20-00679	JTM PROVISIONS CO INC dba JTM FOOD GROUP	BEEF TACO MEAT FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B20-00680	KENS FOODS INC	SALAD DRESSINGS FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	80,000.00
B20-00681	LA TAPATIA TORTILLERIA INC	TORTILLAS/TACO SHELLS FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	110,000.00
B20-00682	LAND O LAKES INC	CHEESE SLICES/SAUCE FOR 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	80,000.00
B20-00683	MCCAIN FOODS USA INC	TATER TOTS FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	80,000.00
B20-00684	MICHAEL FOODS INC	COOKED EGG PATTIES FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B20-00685	NIPPON SHOKKEN USA	TERIYAKI SAUCE FOR 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B20-00686	OUT OF THE SHELL YANGS 5TH TAS TE	MANDARIN CHICKEN FOR 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	90,000.00
B20-00687	P & R PAPER SUPPLY CO	LUNCH TRAYS/PACKAGING FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	250,000.00
B20-00688	PERRIN BERAND SUPOWITZ LLC IND IVIDUAL FOODSERVICE	PAPER/PACKAGING SUPPLIES FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	195,000.00
B20-00689	PILGRIMS PRIDE CORP	CHICKEN WINGS/DRUMS FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	300,000.00
B20-00690	PK KINDER CO INC	BBQ SAUCE FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B20-00691	PRAIRIE MILLS BAKING CO LLC db a BAKE CRAFTERS FOOD CO	CROISSANT SANDWICHES FOR SUPPER PROGRAM 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	90,000.00
B20-00692	RICH HOLDINGS INC RICH PRODUCT S CORP	BREAKFAST ROLLS FOR 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	40,000.00

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B20-00693	SA PIAZZA & ASSOC LLC	CHEESE/PEPPERONI PIZZA FOR 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	300,000.00
B20-00694	SCHWANS FOOD SERVICE INC	BREAKFAST PIZZA FOR 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	60,000.00
B20-00695	SNAK-KING CORP	FRESH TORTILLAS/CHIPS FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	80,000.00
B20-00696	SUNOPTA FOODS INC	SUNFLOWER SEED KERNELS FOR SUPPER PROG 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B20-00697	SUNWEST FOODS INC	HAWAIIAN BROWN RICE FOR 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B20-00698	TASTY BRANDS LLC	LUNCH KITS FOR SUPPER PROGRAM 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	80,000.00
B20-00699	TYSON FOODS	CHICKEN PRODUCTS FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	320,000.00
B20-00700	UPSTATE NIAGARA COOPERATIVE IN C	YOGURT FOR 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	65,000.00
B20-00701	NATIONAL RESTAURANT ASSOC	SERVSAFE TESTING MATERIAL FOR NUTRITION STAFF	NUTRITION SERVICES DEPARTMENT	13	4,500.00
B20-00702	MARICELA BLANCO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,680.00
B20-00703	ROBOTZONE LLC & SERVOCITY	***BLANKET ORDER*** SUPPLIES FOR ROBOTICS	ALBERT EINSTEIN MIDDLE SCHOOL	01	700.00
B20-00704	ALL WEST COACHLINES INC	TRANSPORTATION FOR LSJ FIELD TRIPS	LUTHER BURBANK HIGH SCHOOL	01	4,000.00
B20-00705	RALEY'S	SEVERE STUDENT HEALTH SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B20-00706	SHAHEENA AZIZ	FEDERAL PROPORTIONATE SHARE (S. MOHAMMED)	SPECIAL EDUCATION DEPARTMENT	01	1,470.00
B20-00707	QUAGWIRE TECHNOLOGIES LLC	EQUIPMENT CABLES AND CORDS	INFORMATION SERVICES	01	2,000.00
B20-00708	AMERICAN ARBITRATION ASSOC INC	LEGAL SERVICES TO DISTRICT	ADMIN-LEGAL COUNSEL	01	325.00
B20-00709	JESSICA ROA	FEDERAL PROPORTIONMENT	SPECIAL EDUCATION DEPARTMENT	01	1,470.00
B20-00710	STACY BERNDT	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,372.00
B20-00711	KIA DAVIS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
B20-00712	RALEY'S	FOOD FOR PARENT ENGAGEMENT EVENTS	PARENT ENGAGEMENT	01	1,000.00
B20-00713	O'REILLY AUTOMOTIVE STORES INC O'REILLY AUTO PARTS	BLANKET FOR AUTO SHOP CLASS INST SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	1,100.00
B20-00714	WM BOLTHOUSE FARMS INC	SNACK PACK CARROTS FOR SUPPER PROG 2019-20	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B20-00715	MOORE MEDICAL CORP	NURSE FIRST AID SUPPLIES	ETHEL I. BAKER ELEMENTARY	01	400.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00716	HOME DEPOT	HOME DEPOT - BLANKET ORDER	SUCCESS ACADEMY	01	1,000.00
B20-00717	ALL WEST COACHLINES INC	MATHLETES - SHARED BUS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,800.00
B20-00718	Maria Rangel	FEDERAL PROPORTIONMENT SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,400.00
B20-00719	MICHAEL RAYA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,800.00
CHB20-00386	OFFICE DEPOT	OFFICE DEPOT - FIRST FIVE PRESCHOOL PLAYGROUPS	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB20-00387	RAY MORGAN/SCUSD	RAY MORGAN COPIER LEASE	DAVID LUBIN ELEMENTARY SCHOOL	01	4,000.00
CHB20-00388	RAY MORGAN/SCUSD	CANON COPIER 19/20 S.Y.	BOWLING GREEN ELEMENTARY	09	4,000.00
CHB20-00389	SCUSD - RAY MORGAN CO	CANON COPIERS 2019/20 RENTAL	EARL WARREN ELEMENTARY SCHOOL	01	8,000.00
CHB20-00390	SCUSD - OFFICE DEPOT	OFFICE DEPOT SUPPLEMENTAL SUPPLIES/TITLE I	ISADOR COHEN ELEMENTARY SCHOOL	01	1,000.00
CHB20-00391	OFFICE DEPOT	PURCHASE OF INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	2,000.00
CHB20-00392	OFFICE DEPOT	JR/SR MATH - SUPP'L MATLS FY20	C. K. McCLATCHY HIGH SCHOOL	01	500.00
CHB20-00393	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER RENTAL 2019-20	MARK TWAIN ELEMENTARY SCHOOL	01	4,000.00
CHB20-00394	RAY MORGAN/SCUSD	CANON COPIER RENTAL	HOLLYWOOD PARK ELEMENTARY	01	3,287.91
CHB20-00395	OFFICE DEPOT	OFFICE DEPOT 2019/20 SUPPLEMENTAL CLSRM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	2,500.00
CHB20-00396	OFFICE DEPOT	OFFICE DEPOT 2019/20 SUPLEMENTAL CLSRM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	2,500.00
CHB20-00397	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	4,310.00
CS20-00139	AVIKI GAMES LLC	SIG - MATH ESCAPE ROOM ON 11/22/19	H.W. HARKNESS ELEMENTARY	01	2,020.00
CS20-00160	ROBYN BROWN	WEST PROGRAM FOR 2019 SUMMER SEASON	AREA ASSITANT SUPERINTENDENTS	01	1,860.00
CS20-00163	MERCY HOUSING INC ATTN ERIK K RENGEL	MERCY HOUSING	LEATAATA FLOYD ELEMENTARY	01	75,000.00
CS20-00164	SOIL BORN FARMS	SOIL BORN FARMS - GARDEN/COOKING SUPPORT	ETHEL I. BAKER ELEMENTARY	01	16,700.00
CS20-00165	COLLABORATIVE FOR ACADEMIC SOC IAL AND EMOTIONAL LEARNING	CASEL CDI 19/20 Agreement	ACADEMIC OFFICE	01	12,500.00
CS20-00166	STORM PROGRAM LLC	CA GEAR UP - STORM PROGRAM SEL WORKSHOPS	WILL C. WOOD MIDDLE SCHOOL	01	12,200.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS20-00167	EDUCATIONAL CONSULTING SERVICE	ACADEMIC ATTENDANCE RECOVERY PROGRAM (AARC)	ENROLLMENT CENTER	01	50,000.00
CS20-00168	EATON INTERPRETING SERVICES	CAMELLIA BACK TO SCHOOL NIGHT INTERPRETER 2019-20	CAMELLIA BASIC ELEMENTARY	01	129.00
CS20-00169	NICHE.COM	NICHE MARKETING	NEW TECH	09	1,980.00
CS20-00170	BRENT FITZPATRICK	Configure Open Enrollment Form for 2018-19 Period	ENROLLMENT CENTER	01	2,500.00
CS20-00171	RYAN STARK	ETHEL BAKER MURAL	ETHEL I. BAKER ELEMENTARY	01	1,300.00
CS20-00172	NEW HOPE COMMUNITY DEVELOPMENT CORPORATION	2019-2020 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	266,500.22
CS20-00173	UNIVERSITY ENTERPRISES INC	CSUS TUTORING PROGRAM	CAPITAL CITY SCHOOL	01	12,403.80
CS20-00174	UNIVERSITY ENTERPRISES INC	CSUS TUTORING SERVICES, 2019-2020	SUCCESS ACADEMY	01	18,573.48
CS20-00175	LOZANO SMITH ATTORNEYS AT LAW	SA FOR GENERAL COUNSEL LEGAL SERVICES	ADMIN-LEGAL COUNSEL	01	2,000,000.00
CS20-00176	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	SCOE PROFESSIONAL DEVELOPMENT FOR TEACHERS	MARK TWAIN ELEMENTARY SCHOOL	01	30,000.00
CS20-00177	READING PARTNERS	ADDITIONAL TUTORING FOR STUDENTS	BRET HARTE ELEMENTARY SCHOOL	01	20,000.00
CS20-00178	FREDERICK HANOCH MCCARTY	AT SPECIALIST	SPECIAL EDUCATION DEPARTMENT	01	8,000.00
CS20-00179	INNOVATION BRIDGE, INC.	TUPE Contract - Innovation Bridge	FOSTER YOUTH SERVICES PROGRAM	01	29,680.00
CS20-00180	PEOPLE REACHING OUT	TUPE Supplemental Provider Contract (PRO)	FOSTER YOUTH SERVICES PROGRAM	01	5,000.00
CS20-00181	DREAM ENRICHMENT CLASSES	DREAM ENRICHMENT CLASSES	JOHN H. STILL - K-8	01	41,400.00
CS20-00183	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	LEATAATA FLOYD ELEMENTARY	01	90,000.00
CS20-00185	FRANKLIN COVEY CLIENT SALES IN C.	LEADER IN ME	CESAR CHAVEZ INTERMEDIATE	01	6,150.00
CS20-00186	SACRAMENTO POLICE DEPARTMENT a ttn: FISCAL DIVISION	2019-20 SRO SUPPLEMENTAL CONTRACT	SAFE SCHOOLS OFFICE	01	84,000.00
CS20-00187	SAMANTHA BAUER	COMMUNICATION SERVICES-SAMANTHA BAUER	COMMUNICATIONS OFFICE	01	14,999.00
CS20-00188	STUDIO T URBAN DANCE ACADEMY	2019-20 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	30,690.00
CS20-00189	PEOPLE REACHING OUT	2019-20 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	14,880.00
CS20-00190	GRACE FA'AVESI	2019-20 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	24,720.00

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CS20-00191	ROCCSOLID ADVISEMENT	2019-20 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	27,360.00
CS20-00192	ALWAYS KNOCKING INC	2019-20 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	70,000.00
CS20-00193	CHARLES COOPER	2019-20 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	18,000.00
CS20-00194	EARTH MAMA HEALING INC	2019-20 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	11,160.00
CS20-00195	TOTAL EDUCATION SOLUTIONS	FOSTER YOUTH TUTORING 2019-2020 FY	FOSTER YOUTH SERVICES PROGRAM	01	45,000.00
CS20-00196	MIYOUNG SCHOEN	WEST PROGRAM FOR 2019 SUMMER SEASON: SCHOEN	AREA ASSITANT SUPERINTENDENTS	01	500.00
CS20-00197	CECILIA SHEN	WEST PROGRAM FOR 2019 SUMMER SEASON	AREA ASSITANT SUPERINTENDENTS	01	500.00
CS20-00198	LAURA EMBREY-STINE	WEST PROGRAM FOR 2019 SUMMER SEASON	AREA ASSITANT SUPERINTENDENTS	01	750.00
CS20-00199	SOREN BENNICK PRODUCTIONS	SIG - ANTI-BULLYING ASSEMBLY	H.W. HARKNESS ELEMENTARY	01	865.00
CS20-00200	AVIKI GAMES LLC	SIG - SCIENCE ESCAPE ROOM ON 2/04/20	H.W. HARKNESS ELEMENTARY	01	1,400.00
CS20-00201	ATKINSON, ANDELSON, LOYA, RUUD & ROMO PROFESSIONAL CORP	SCTA Negotiator	BUSINESS SERVICES	01	1,425.25
CS20-00202	PORTER & SON ENTERPRISES LLC	COMMUNICATION SERVICES-ROMAN PORTER	COMMUNICATIONS OFFICE	01	3,000.00
CS20-00203	CITY OF REFUGE SACRAMENTO	CITY OF REFUGE SEL SERVICES	AMERICAN LEGION HIGH SCHOOL	01	5,000.00
CS20-00204	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	TUPE Supplemental Provider Contract (RFCEC)	FOSTER YOUTH SERVICES PROGRAM	01	5,000.00
CS20-00205	ALWAYS KNOCKING INC	TUPE Supplemental Provider Contract (PRO)	FOSTER YOUTH SERVICES PROGRAM	01	5,000.00
CS20-00206	EARTH MAMA HEALING INC	TUPE Supplemental Provider Contract (Earth Mama)	FOSTER YOUTH SERVICES PROGRAM	01	10,000.00
CS20-00207	THE CYPHER HIP HOP WORKSHOPS	2019-20 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	31,500.00
CS20-00208	TEEN S TEAM+	2019-20 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	4,500.00
CS20-00209	CDW GOVERNMENT	VMWARE/UCS UPGRADE IMPLEMENTATION	INFORMATION SERVICES	01	47,394.00
CS20-00210	TRAIN 2 SUSTAIN LLC	TRAIN 2 SUSTAIN, LLC - CPR TRAINING	RISK MANAGEMENT	01	10,500.00
CS20-00211	MARCIA PETERSON	PROF. ED THRPST, AET - P. V.	SPECIAL EDUCATION DEPARTMENT	01	8,000.00
CS20-00212	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	SIG - SITE-BASED MATH SUPPORT	H.W. HARKNESS ELEMENTARY	01	14,300.00
CS20-00213	SACRAMENTO PEERS ON PREVENTION	2019-20 SUPPLEMENTAL PROVIDER FOR WLA	YOUTH DEVELOPMENT	01	20,000.00

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CS20-00214	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	ADDITIONAL STAFFING FOR AFTERSCHOOL	SUSAN B. ANTHONY ELEMENTARY	01	25,000.00
CS20-00215	SACRAMENTO CHINESE COMMUNITY	KINDER AFTER SCHOOL PROGRAM	WOODBINE ELEMENTARY SCHOOL	01	4,858.40
CS20-00216	B & B LOCATING INC	0285-416 PONY EXPRESS PLAYGROUND & PARKING LOT	FACILITIES SUPPORT SERVICES	21	2,500.00
CS20-00217	B & B LOCATING INC	0059-417 DAVID LUBIN PLAYGROUND	FACILITIES SUPPORT SERVICES	21	2,500.00
CS20-00218	CALIFORNIA COALITION OF EARLY & MIDDLE COLLEGES	CCEMC PROPOSAL FOR SCUSD DUAL ENROLLMENT PRGMS	CAREER & TECHNICAL PREPARATION	01	29,000.00
CS20-00219	ARCHITECTS OF HOPE INC	2019-20 SUPPLEMENTAL PROVIDER FOR WLA & MLA	YOUTH DEVELOPMENT	01	50,000.00
CS20-00220	SACRAMENTO THEATRE CO	2019-20 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	51,600.00
CS20-00221	FOLLETT SCHOOL SOLUTIONS	FOLLETT LICENSE AND MAINTENANCE, 1/1/20 - 12/31/20	INFORMATION SERVICES	01	97,076.64
N20-00053	THERAPEUTIC PATHWAYS INC	AGENCY SERVICES (BEHAVIOR/TUTORS)	SPECIAL EDUCATION DEPARTMENT	01	240,000.00
N20-00054	PEDIATRIC THERAPY SERVICES LLC dba THE STEPPING STONES GROU	AGENCY SERVICES (ON SITE SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
N20-00055	SPEECH PATHOLOGY GROUP INC	AGENCY SERVICES (ON SITE SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	2,400,000.00
N20-00056	HEARTSPRING	NPS - RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	235,000.00
P20-00229	DELTA WIRELESS INC	2-WAY RADIOS - SECURITY & MAINTENANCE	ELDER CREEK ELEMENTARY SCHOOL	01	2,283.19
P20-00811	SCUSD - US BANK CAL CARD	Equity Team IIRP Order	ACADEMIC OFFICE	01	407.20
P20-00852	WA KRAPF INC MAGNATAG VISIBLE SYSTEMS	MASTER SCHEDULE AND CALENDAR WHITEBOARDS	HEALTH PROFESSIONS HIGH SCHOOL	01	1,622.56
P20-01015	SCUSD - US BANK CAL CARD	HANDHELD RADIOS FOR CJA INSTRUCTION	C. K. McCLATCHY HIGH SCHOOL	01	2,446.06
P20-01143	EBAGS	BACK PACKS FOR STUDENTS IN NEED	HIRAM W. JOHNSON HIGH SCHOOL	01	1,848.75
P20-01144	BOOKS EN MORE	BOOKS FOR SUPPLEMENTAL PROGRAMS-BOB	FERN BACON MIDDLE SCHOOL	01	104.18
P20-01145	GOPHER SPORT	SOCCER - SHIN GUARD PURCHASE 2019 20	AMERICAN LEGION HIGH SCHOOL	01	171.14
P20-01146	SCUSD - US BANK CAL CARD	CAL CARD RECONCILIATION	CONTINOUS IMPRVMNT & ACCNTBLTY	01	59.77
P20-01147	PATON GROUP	JCBA - BANNER & CLEAR VINYL	HIRAM W. JOHNSON HIGH SCHOOL	01	1,893.56
P20-01148	PATON GROUP	LGE PRINT MEDIA PRINTER REPAIR	HIRAM W. JOHNSON HIGH SCHOOL	01	457.04
P20-01149	OFFICE DEPOT	ENGINEERING IU'S 9TH & 10TH GR	ENGINEERING AND SCIENCES HS	01	187.69

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Includes Purchase Orders dated 10/15/2019 - 11/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01150	SCHOOL NURSE SUPPLY INC	SAFETY SUPPLIES FOR CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,851.80
P20-01151	TRIMARK ECONOMY RESTAURANT FIX TURES	REPLACEMENT RADIANTS FOR LBHS GRILL	NUTRITION SERVICES DEPARTMENT	13	433.70
P20-01152	PERFECTION LEARNING CORP	TEXTBOOK	ROSEMONT HIGH SCHOOL	01	1,252.66
P20-01153	AMAZON CAPITAL SERVICES	SIGNS FOR CAMPUS	ENGINEERING AND SCIENCES HS	01	160.92
P20-01154	OFFICE DEPOT	SIG - CHAIRS FOR CLASSROOM	H.W. HARKNESS ELEMENTARY	01	489.34
P20-01155	OFFICE DEPOT	OFFICE DEPOT ROOM 4	LEATAATA FLOYD ELEMENTARY	01	321.02
P20-01156	SCHOOL OUTFITTERS DBA FAT CATA LOG	SIG - EASEL FOR READ180 CLASSROOM	H.W. HARKNESS ELEMENTARY	01	153.90
P20-01157	SCHOLASTIC BOOK CLUBS INC	SIG - MAGAZINES FOR EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	157.91
P20-01158	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	GFTA RECORD FORMS (SPCH)	SPECIAL EDUCATION DEPARTMENT	01	573.54
P20-01159	SCUSD - US BANK CAL CARD	MATH INSTRUCTIONAL USE	ENGINEERING AND SCIENCES HS	01	87.86
P20-01160	AMAZON CAPITAL SERVICES	NON LI ASSISTIVE TECH (J. RODRIGUEZ)	SPECIAL EDUCATION DEPARTMENT	01	28.25
P20-01161	AMAZON CAPITAL SERVICES	NON LI ASSISTIVE TECH (M. TOMLINSON)	SPECIAL EDUCATION DEPARTMENT	01	28.25
P20-01162	AMAZON CAPITAL SERVICES	NON LI ASSISTIVE TECH (Wysinger)	SPECIAL EDUCATION DEPARTMENT	01	28.25
P20-01163	AMAZON CAPITAL SERVICES	NON LI ASSISTIVE TECH (KATZ)	SPECIAL EDUCATION DEPARTMENT	01	28.25
P20-01164	AMAZON CAPITAL SERVICES	NON LI ASSISTIVE TECH (STONEHOUSE)	SPECIAL EDUCATION DEPARTMENT	01	28.25
P20-01165	AMAZON CAPITAL SERVICES	NON LI ASSISTIVE TECH (WINBUSH)	SPECIAL EDUCATION DEPARTMENT	01	28.25
P20-01166	AMAZON CAPITAL SERVICES	NON LI ASSISTIVE TECH (Kotecki)	SPECIAL EDUCATION DEPARTMENT	01	28.25
P20-01167	AMAZON CAPITAL SERVICES	NON LI ASSISTIVE TECH (Rodriguez-Leyba)	SPECIAL EDUCATION DEPARTMENT	01	28.25
P20-01168	AMAZON CAPITAL SERVICES	NON LI ASSISTIVE TECH (S. BROWN)	SPECIAL EDUCATION DEPARTMENT	01	28.25
P20-01169	AMAZON CAPITAL SERVICES	SIG - MATERIALS FOR ART CLASS	H.W. HARKNESS ELEMENTARY	01	35.72
P20-01170	AMAZON CAPITAL SERVICES	PARENT WORKSHOP INSTRUCTIONAL MATERIALS	ENGINEERING AND SCIENCES HS	01	111.90
P20-01171	SCUSD - US BANK CAL CARD	FLASHLIGHTS FOR EMERGENCY KITS	C. K. McCLATCHY HIGH SCHOOL	01	290.79
P20-01172	OFFICE DEPOT	LIGI TEACHER SUPPLIES ROOM 7	JOHN D SLOAT BASIC ELEMENTARY	01	161.06
P20-01173	LAKESHORE LEARNING MATERIALS	SANTOS CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	189.19

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P20-01174	LAKESHORE LEARNING MATERIALS	LIGI CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	49.48
P20-01175	OFFICE DEPOT	ROOM 16 CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	456.51
P20-01176	OFFICE DEPOT	SANTOS CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	147.66
P20-01177	AMAZON CAPITAL SERVICES	ROOM 16 CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	112.67
P20-01178	AMAZON CAPITAL SERVICES	STUDENT INCENTIVES	JOHN D SLOAT BASIC ELEMENTARY	01	93.27
P20-01179	AMAZON CAPITAL SERVICES	AMAZON-MICROWAVE-LDV ROOM 36	CHILD DEVELOPMENT PROGRAMS	12	92.43
P20-01180	AMAZON CAPITAL SERVICES	WORK GLOVES FOR WAREHOUSE STAFF	NUTRITION SERVICES DEPARTMENT	01	80.00
				13	202.28
P20-01181	PERLMUTTER PURCHASING POWER	TO REPAIR/REPLACE SECURITY CAMERAS	ALBERT EINSTEIN MIDDLE SCHOOL	01	7,510.61
P20-01182	VIRCO INC	STUDENT CHAIRS	JOHN D SLOAT BASIC ELEMENTARY	01	1,384.82
P20-01183	NWN CORP	STUDENT CLASSROOM CHROMEBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	27,656.63
P20-01184	CDW GOVERNMENT	CASE FOR EQUIP	CONTINOUS IMPRVMNT & ACCNTBLTY	01	101.08
P20-01185	Shred City LLC	SHRED CITY	BOWLING GREEN ELEMENTARY	09	160.00
P20-01186	Duerr Evaluation Resources Inc	CHKS Survey Invoice 2019-2020	FOSTER YOUTH SERVICES PROGRAM	01	2,041.00
P20-01187	Duerr Evaluation Resources Inc	CHKS Survey Invoice 2018-2019	FOSTER YOUTH SERVICES PROGRAM	01	2,623.20
P20-01188	VIRCO INC	STUDENT CHAIRS	ABRAHAM LINCOLN ELEMENTARY	01	1,359.21
P20-01189	SACRAMENTO CONVENTION CENTER C ITY OF SACRAMENTO	2020 GRADUATION VENUE	HIRAM W. JOHNSON HIGH SCHOOL	01	10,050.00
P20-01190	ANIXTER INC	LOCKS FOR CLASSROOM CABINETS	WILL C. WOOD MIDDLE SCHOOL	01	94.29
P20-01191	VIRCO INC	New Classroom set up. Furniture needed.	CALIFORNIA MIDDLE SCHOOL	01	4,338.99
P20-01192	TROXELL COMMUNICATIONS INC	TROXELL - MLK PROJECTOR INSTALL RM14	RISK MANAGEMENT	01	1,375.74
P20-01194	NILES BIOLOGICAL	BIOLOGY LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	197.82
P20-01195	ACCURATE LABEL DESIGNS INC	VISITOR PASS QUOTE#-072519-RHS	ROSEMONT HIGH SCHOOL	01	162.65
P20-01196	CHESSHUWA BECKETT	PE CLASS EQUIPMENT	ROSEMONT HIGH SCHOOL	01	442.84
P20-01197	ZYTECH SOLUTIONS INC	ZYTECH CHROMEBOOK REPAIRS	PARKWAY ELEMENTARY SCHOOL	01	788.79
P20-01198	THE HOME DEPOT USA THE HOME DE POT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	992.71

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P20-01199	DAVID J ELLIOT & SON	7690 FRESH PEARS 10/21/2019	NUTRITION SERVICES DEPARTMENT	13	2,625.00
P20-01200	FOOD 4 THOUGHT LLC	7691 FRESH PLUOTS 10/21/2019	NUTRITION SERVICES DEPARTMENT	13	4,347.20
P20-01201	LA TAPATIA TORTILLERIA INC	7683TORTILLA AND TORTILLA CHIPS 10/21/2019	NUTRITION SERVICES DEPARTMENT	13	4,352.50
P20-01202	LA TAPATIA TORTILLERIA INC	7684 TORTILLA 10/28/2019	NUTRITION SERVICES DEPARTMENT	13	974.50
P20-01203	LA TAPATIA TORTILLERIA INC	7687 TORTILLA 11/4/2019	NUTRITION SERVICES DEPARTMENT	13	944.50
P20-01204	CURRICULUM ASSOCIATES LLC	BRIGGANCE - EVA RIOS	SPECIAL EDUCATION DEPARTMENT	01	1,332.79
P20-01205	POSITIVE PROMOTIONS INC	STAFF APPRECIATION	NICHOLAS ELEMENTARY SCHOOL	01	435.10
P20-01206	BREAKOUT INC	SIG - BREAKOUT EDU FOR 5TH GRADE CLASS	H.W. HARKNESS ELEMENTARY	01	75.00
P20-01207	BARCODES LLC	Professional Library Barcodes per quote #Q1328860	LIBRARY SERVICES	01	102.64
P20-01208	OFFICE DEPOT	PARENT NIGHTS, SCHOOL FUNCTIONS, SCHOOL MEETINGS	CAROLINE WENZEL ELEMENTARY	01	69.59
P20-01209	BRUSTEIN & MANASEVIT	THE COMPREHENSIE GUIDE, CTE BOOK	CAREER & TECHNICAL PREPARATION	01	118.64
P20-01210	BOOKS EN MORE	BOOKS FOR SCIENCE DEPARTMENT (JANNA C)	JOHN F. KENNEDY HIGH SCHOOL	01	195.53
P20-01211	EE ATHLETICS LEAGUE	2019 MIDDLE SCHOOL VOLLEYBALL LEAGUE FEE	GENEVIEVE DIDION ELEMENTARY	01	425.00
P20-01212	EAST BAY RESTAURANT SUPPLY INC	CHARBROILER GRILL FOR CKM KITCHEN	NUTRITION SERVICES DEPARTMENT	13	2,598.19
P20-01213	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS	PARKWAY ELEMENTARY SCHOOL	01	294.46
P20-01214	US SCHOOL SUPPLY INC	STUDENT ACHIEVEMENT CHARACTER ED/STUD OF MONTH	CAROLINE WENZEL ELEMENTARY	01	353.44
P20-01215	SCHOOL SPECIALTY EDUCATION	P.E. EQUIPMENT	JOHN CABRILLO ELEMENTARY	01	138.40
P20-01216	US SCHOOL SUPPLY INC	STUDENT ACHIEVEMENT CHARACTER ED/STUD OF MONTH	CAROLINE WENZEL ELEMENTARY	01	282.64
P20-01217	RISO PRODUCTS OF SACRAMENTO	TEACHER RESOURCE FOR DUPLICATING	CAROLINE WENZEL ELEMENTARY	01	330.60
P20-01218	COUNCIL ON OCCUPATIONAL EDUCATION	COE ACCREDITATION FEES	NEW SKILLS & BUSINESS ED. CTR	11	750.00
P20-01219	LAKESHORE LEARNING MATERIALS	NAMEPLATES	PARKWAY ELEMENTARY SCHOOL	01	432.54
P20-01220	OFFICE DEPOT	CUSTOMIZED PENS	JOHN BIDWELL ELEMENTARY	01	202.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01221	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	MISC CLASSROOM ITEMS	SPECIAL EDUCATION DEPARTMENT	01	1,686.55
P20-01222	CURRICULUM ASSOCIATES LLC	i-Ready Technology	BRET HARTE ELEMENTARY SCHOOL	01	12,080.00
P20-01223	OFFICE DEPOT	RECORDERS FOR NEW PS's	SPECIAL EDUCATION DEPARTMENT	01	260.96
P20-01224	MINDWARE	ARAI MIND WARE	JAMES W MARSHALL ELEMENTARY	01	90.14
P20-01225	LAKESHORE LEARNING MATERIALS	PLASTIC LETTERS	BOWLING GREEN ELEMENTARY	09	182.99
P20-01226	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	MISC CLASSROOM ITEMS	SPECIAL EDUCATION DEPARTMENT	01	1,222.39
P20-01227	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	MISC CLASSROOM ITEMS	SPECIAL EDUCATION DEPARTMENT	01	1,298.00
P20-01228	LAKESHORE LEARNING MATERIALS	VANG LAKESHORE	JAMES W MARSHALL ELEMENTARY	01	101.85
P20-01229	MHS	PSYCH PROTOCOLS - NNAT	SPECIAL EDUCATION DEPARTMENT	01	4,554.00
P20-01230	EAGLE EYE PRODUCE THE GRAPE GU YS	7692 GRAPES 10/25/2019	NUTRITION SERVICES DEPARTMENT	13	5,593.50
P20-01231	ORIENTAL TRADING CO	OFFICE DECOR AND STUDENT STORE PRIZES	ELDER CREEK ELEMENTARY SCHOOL	01	240.94
P20-01232	ORIENTAL TRADING CO INC	CLASS REWARDS (YALAN)	SPECIAL EDUCATION DEPARTMENT	01	155.34
P20-01233	ORIENTAL TRADING CO	OFFICE DECOR	ELDER CREEK ELEMENTARY SCHOOL	01	53.39
P20-01234	STARFALL EDUCATION FOUNDATION	STARFALL ANNUAL MEMBERSHIP	BOWLING GREEN ELEMENTARY	09	270.00
P20-01235	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	785.37
P20-01236	SMILE MAKERS	STAR STUDENTS	TAHOE ELEMENTARY SCHOOL	01	321.01
P20-01237	TOLEDO PHYSICAL ED SUPPLY INC	GOALIE GLOVES FOR SOCCER 19 20	AMERICAN LEGION HIGH SCHOOL	01	124.70
P20-01238	THERAPY SHOPPE	SEEMA THERAPY SHOPPE	JAMES W MARSHALL ELEMENTARY	01	126.44
P20-01239	STEWART SIGNS	MARQUEE	SUSAN B. ANTHONY ELEMENTARY	01	11,963.59
P20-01240	NWN CORP	CHROMEBOOK CHARGING CART - FRY	JOHN F. KENNEDY HIGH SCHOOL	01	1,647.49
P20-01241	NWN CORP	PRINTER FOR PRINCIPAL'S OFFICE	PONY EXPRESS ELEMENTARY SCHOOL	01	502.69
P20-01242	NWN CORP	HP Printerjet Enterprise for classroom	GENEVIEVE DIDION ELEMENTARY	01	631.84
P20-01243	CDW GOVERNMENT	MH ADAPTER	INTEGRATED COMMUNITY SERVICES	01	68.51

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P20-01244	CENTER FOR THE COLLABORATIVE C LASSROOM	COLLABORATIVE CLASSROOM INSTRC MATERIALS	ETHEL I. BAKER ELEMENTARY	01	14,883.00
P20-01245	THE CREATIVE CO	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	527.38
P20-01246	SCUSD - US BANK CAL CARD	ALCATRAZ FIELD TRIP - CJA	JOHN F. KENNEDY HIGH SCHOOL	01	1,064.00
P20-01247	AMAZON CAPITAL SERVICES	HEADPHONES FOR TESTING/NEW CARTS	ROSA PARKS MIDDLE SCHOOL	01	6,362.50
P20-01248	AMAZON CAPITAL SERVICES	TIMER	PARKWAY ELEMENTARY SCHOOL	01	20.64
P20-01249	AMAZON CAPITAL SERVICES	LEFT HANDED SCISSORS	PARKWAY ELEMENTARY SCHOOL	01	86.00
P20-01250	AMAZON CAPITAL SERVICES	RADIO ANTENNAS & BATTERIES	JOHN MORSE THERAPEUTIC	01	337.20
P20-01251	AMAZON CAPITAL SERVICES	RADIO HEADSET/wMICS & 1 CHARGER	JOHN MORSE THERAPEUTIC	01	217.24
P20-01252	AMAZON CAPITAL SERVICES	MICE FOR STUDENT COMPUTERS	JOHN MORSE THERAPEUTIC	01	127.31
P20-01253	RISO PRODUCTS OF SACRAMENTO	RISO INK/MASTERS	MATSUYAMA ELEMENTARY SCHOOL	01	478.50
P20-01254	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	616.33
P20-01255	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SUPPLEMENTAL MATERIAL BF-16	BG CHACON ACADEMY	09	1,108.99
P20-01256	ERIC ARMIN INC dba EAI EDUCATI ON	ADMINISTRATIVE SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	309.38
P20-01257	EXCEL PHOTOGRAPHERS	YEARBOOKS	TAHOE ELEMENTARY SCHOOL	01	717.75
P20-01258	DISCOUNT SCHOOL SUPPLY	INST MTRLS - DORIS BROUGHTON	CHILD DEVELOPMENT PROGRAMS	12	113.42
P20-01259	GRAINGER INC	LIGHT BULBS	NEW TECH	09	121.58
P20-01260	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	2nd GR. CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	864.31
P20-01261	COTTON SHOPPE	SHIRTS PATHWAYS PRACTICE WORKPROJECTS	CAREER & TECHNICAL PREPARATION	01	1,167.57
P20-01262	KAPLAN EARLY LEARNING CO	ECERS TRNG TOOL - DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	741.56
P20-01263	STONEWARE INC	SOFTWARE FOR CLASSROOM MANAGEMENT	LUTHER BURBANK HIGH SCHOOL	01	152.25
P20-01264	CENGAGE LEARNING	CENGAGE LEARNING	SUTTER MIDDLE SCHOOL	01	50.00
P20-01265	SCHOOL OUTFITTERS DBA FAT CATA LOG	SIG - HEADPHONES FOR READ180 CLASSROOM	H.W. HARKNESS ELEMENTARY	01	191.75
P20-01266	SCHOLASTIC BOOK CLUBS INC	BOOKS FOR 5TH GRADE GATE ASSIGNED READING	PONY EXPRESS ELEMENTARY SCHOOL	01	146.81
P20-01267	U S BANK/SCUSD	LPPA ALCATRAZ TICKETS	C. K. McCLATCHY HIGH SCHOOL	01	1,444.00
P20-01268	SEE LOR	HMONG HISTORY FOR YOUNG SCHOLARS BOOKS	SUSAN B. ANTHONY ELEMENTARY	01	580.37

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P20-01269	THE HOME DEPOT PRO	ENGINEERING IU'S 9TH & 10TH GRADES	ENGINEERING AND SCIENCES HS	01	1,290.86
P20-01270	LINDA BEICHLER dba PROMOTIONS PLUS	PE UNIFORMS	SUTTER MIDDLE SCHOOL	01	14,526.73
P20-01271	EPIC SPORTS INC	PLAYGROUND EQUIPMENT FOR STUDENTS	JOHN H. STILL - K-8	01	772.89
P20-01272	LINDA BEICHLER dba PROMOTIONS PLUS	PE SWEATS FOR PE AT SUTTER	SUTTER MIDDLE SCHOOL	01	7,562.86
P20-01273	FREEWAY TOYOTA	SMALL HYBRID VEHICLES FOR NUTRITION SERVICES	NUTRITION SERVICES DEPARTMENT	13	49,715.61
P20-01274	THE HOME DEPOT PRO	PRE-SCHOOL AFTER SCHOOL CUSTODIAL SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	302.38
P20-01275	SCHOOL SPECIALTY EDUCATION	PLAYGROUND EQUIPEMENT FOR STUDENTS	JOHN H. STILL - K-8	01	40.18
P20-01276	AMAZON CAPITAL SERVICES	NON LI ASSISTIVE TECH (DIXON)	SPECIAL EDUCATION DEPARTMENT	01	271.88
P20-01277	HOME DEPOT CREDIT SERVICES	COAT HOOKS FOR KINDERGARTEN CLASS	H.W. HARKNESS ELEMENTARY	01	92.44
P20-01278	DIPIETRO & ASSOCIATES INC	AEDS - REFURBISHING UNITS WE ALREADY OWN	HEALTH SERVICES	01	10,727.10
P20-01279	DIPIETRO & ASSOCIATES INC	AEDS - NEW UNITS, CABINETS, & PADS	HEALTH SERVICES	01	60,112.65
P20-01280	DIPIETRO & ASSOCIATES INC	AEDS - NAVIGATOR FOR NEW UNITS	HEALTH SERVICES	01	4,621.88
P20-01281	US SCHOOL SUPPLY INC	STUDENT ACHIEVEMENT CHARACTER ED/STUD OF MONTH	CAROLINE WENZEL ELEMENTARY	01	608.90
P20-01282	CRISIS PREVENT INSTITUTE INC	INTERVENTION WORKBOOKS	SPECIAL EDUCATION DEPARTMENT	01	5,221.79
P20-01283	EUGSON WONG dba JOE SUN & CO	ACADEMY UNIFORMS AND ALTERATIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	7,986.91
P20-01284	OFFICE DEPOT	CALCULATORS FOR MATH DEPT. (CHONG VANG)	JOHN F. KENNEDY HIGH SCHOOL	01	8,739.30
P20-01285	BOOKS EN MORE	SUPPLEMENTAL BOOKS FOR 8TH GRADE	FERN BACON MIDDLE SCHOOL	01	798.79
P20-01286	DEMCO INC	Demco Library/Textbook Supplies	LIBRARY SERVICES	01	97.58
P20-01287	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR CLASSROOM LIBRARIES (PELLA)	JOHN F. KENNEDY HIGH SCHOOL	01	739.32
P20-01288	MYRON MANUFACTURING CORP	STUDENT SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	252.52
P20-01289	OFFICE DEPOT	Printers for teachers	PHOEBE A HEARST BASIC ELEM.	01	108.73
P20-01290	LA TAPATIA TORTILLERIA INC	7682 TORTILLA 10/16/2019	NUTRITION SERVICES DEPARTMENT	13	1,511.25
P20-01291	BENJAMIN STEELE dba SHOWBIZ EV ENT LIGHTING	LIGHTING FOR D.J. - JFK DANCE 10-19-19	JOHN F. KENNEDY HIGH SCHOOL	01	500.00
P20-01292	SCUSD - US BANK CAL CARD	traffic cones	MARK TWAIN ELEMENTARY SCHOOL	01	435.87

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Includes Purchase Orders dated 10/15/2019 - 11/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01293	AMAZON CAPITAL SERVICES	DIAPER GENIE - SPECIAL ED STUDENTS (CHLOE S.)	JOHN F. KENNEDY HIGH SCHOOL	01	40.72
P20-01294	C&T SPECIALTIES	ADMIN OFFICE - FLAG PLAQUES	NEW SKILLS & BUSINESS ED. CTR	11	40.73
P20-01295	LITERACY RESOURCES	Phonemic Awareness Curriculum	GENEVIEVE DIDION ELEMENTARY	01	256.77
P20-01296	RIVERSIDE COMMUNITY CARE	SOS FOR MIDDLE SCHOOLS	INTEGRATED COMMUNITY SERVICES	01	3,300.00
P20-01297	HERTZ FURNITURE SYSTEMS LLC	LAB STOOL FOR CLASSROOM USE- SCOTT SINGER@RHS	CAREER & TECHNICAL PREPARATION	01	642.32
P20-01298	WILLIAM YUAN dba THE MERCH MAN	CA GEAR UP - STUDENT T-SHIRTS	WILL C. WOOD MIDDLE SCHOOL	01	5,018.81
P20-01299	Silicon Valley Math Initi. LLC	2019-20 Silicon Valley Mathematics Initiative	ACADEMIC OFFICE	01	6,300.00
P20-01300	SONOVA USA INC	LOW INCIDENCE ASSTIVE TECH SCOE	SPECIAL EDUCATION DEPARTMENT	01	2,602.34
P20-01301	PREMIER MEDICAL SUPPLY	LOW INCIDENCE ASSTIVE TECH (SCOE -A. SANCHEZ)	SPECIAL EDUCATION DEPARTMENT	01	4,112.88
P20-01302	STERICYCLE INC	SHREDDING SERVICES FOR BUDGET & ACCT.	BUDGET SERVICES	01	220.00
P20-01303	DUERR EVALUATION RESOURCES INC	CHKS Survey Invoice 2018-2019	FOSTER YOUTH SERVICES PROGRAM	01	686.30
P20-01304	Silvia & Bruce Marwick	SETTLEMENT OAH2019030285	SPECIAL EDUCATION DEPARTMENT	01	4,436.25
P20-01305	MICHAEL'S TRANSPORTATION	HMS TRANSPORTATION TO CSUS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,770.00
P20-01306	TYSON FOODS	7694 GRILLED CHICKEN BREAST STRIPS 10/21/2019	NUTRITION SERVICES DEPARTMENT	13	16,650.00
P20-01307	EAST BAY RESTAURANT SUPPLY INC	2-DOOR REFER FOR ALBERT EINSTEIN KITCHEN	NUTRITION SERVICES DEPARTMENT	13	4,190.97
P20-01308	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER ROLL	HEALTH PROFESSIONS HIGH SCHOOL	01	424.13
P20-01309	RISO PRODUCTS OF SACRAMENTO	RISO - SF CONTRACT	MATSUYAMA ELEMENTARY SCHOOL	01	371.00
P20-01310	NWN CORPORATION	PRINTER FOR ALLPRESS	PARKWAY ELEMENTARY SCHOOL	01	88.90
P20-01311	SCUSD - US BANK CAL CARD	LAW ACADEMY - FIELD TRIP TO ALCATRAZ	HIRAM W. JOHNSON HIGH SCHOOL	01	2,128.00
P20-01312	THE HOME DEPOT PRO	PRESCHOOL AFTER-SCHOOL CUSTODIAL SUPPLIES	H.W. HARKNESS ELEMENTARY	01	296.18
P20-01313	THE HOME DEPOT PRO	AFTER SCHOOL PROGRAM CUSTODIAL SUPPLIES	H.W. HARKNESS ELEMENTARY	01	999.59
P20-01314	THE HOME DEPOT PRO	FLUORESCENT BULBS # 3575226	ROSA PARKS MIDDLE SCHOOL	01	2,069.08
P20-01315	THE HOME DEPOT PRO	PRESCHOOL AFTER SCHOOL CUSTODIAL SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	368.46

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P20-01316	THE HOME DEPOT USA THE HOME DE POT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	787.42
P20-01317	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	798.37
P20-01318	CALIFORNIA STATE PARKS FRIENDS OF SUTTERS FORT	3RD GR FT SUTTER'S FORT	NEW JOSEPH BONNHEIM	09	250.00
P20-01319	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC INC.	NEW JOSEPH BONNHEIM	09	4,093.54
P20-01320	JOSTENS INC	HS DIPLOMA COVERS	ENGINEERING AND SCIENCES HS	01	351.12
P20-01321	GOPHER SPORT	GOPHER SPORTS ORDER	ELDER CREEK ELEMENTARY SCHOOL	01	1,054.94
P20-01322	COMPONENT SOLUTION SERVICES db a VERITY REAR VISION SYSTEMS	REAR VIEW SAFETY CAMERAS FOR WHSE TRUCKS	NUTRITION SERVICES DEPARTMENT	01	749.75
				13	2,999.00
P20-01323	CROWN LIFT TRUCKS	DOCK PLATE FOR NUTRITION WAREHOUSE	NUTRITION SERVICES DEPARTMENT	01	306.32
				13	1,211.84
P20-01324	EAST BAY RESTAURANT SUPPLY INC	NSF SHELVING FOR OAK RIDGE ELEM KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,112.25
P20-01325	KAGAN PUBLISHING INC	SOFTWARE DOWNLOAD	HIRAM W. JOHNSON HIGH SCHOOL	01	477.05
P20-01326	COASTAL MARINE BIOLABS	BIOLAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	625.00
P20-01327	HAL LEONARD CORP. ATTN: MUSIC EXPRESS	MUSIC CURRICULUM 2019-20	MARTIN L. KING JR ELEMENTARY	01	195.00
P20-01328	SCHOOL NURSE SUPPLY INC	MEDICAL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	164.35
P20-01329	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	PHOEBE A HEARST BASIC ELEM.	01	580.73
P20-01330	OFFICE DEPOT	SUPPLLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	790.05
P20-01331	DEMCO INC	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	192.26
P20-01332	OFFICE DEPOT	SUPPLIES FOR TEACHERS - TECH - (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	135.85
P20-01334	HAMILTON EMBROIDERY	BAND UNIFORM T-SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	170.89
P20-01335	LIVESCHOOL INC	ACCESS TO LIVESCHOOL PREMIUM - 7/1/2019 - 7/1/2020	SUCCESS ACADEMY	01	1,485.00
P20-01336	LEARNING GENIE INC	LEARNING GENIE MODULE - STATE PRESCHOOL DRDP/DATA	CHILD DEVELOPMENT PROGRAMS	12	3,264.00
P20-01337	U INC S P2	SOFTWARE. SAFETY-ENGINEERING CONSTR. DESGIN	CAREER & TECHNICAL PREPARATION	01	299.00

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P20-01338	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS CHALLENGE LEVE 3RD ED	SUSAN B. ANTHONY ELEMENTARY	01	2,335.00
P20-01339	APPLE INC	TECHNOLOGY FOR DRAMA CLASS TO SUPPORT I-MOVIE	CALIFORNIA MIDDLE SCHOOL	01	34,121.26
P20-01340	CDW GOVERNMENT	CLASSROOM PROJECTORS	HIRAM W. JOHNSON HIGH SCHOOL	01	8,955.56
P20-01341	SCHOLASTIC, INC. ORDER DESK	TREAT AS CONFIRMS-SCHOLASTIC NEWS FOR TEACHERS	MARTIN L. KING JR ELEMENTARY	01	3,055.49
P20-01342	MIND RESEARCH INSTITUTE	MIND RESEARCH	CESAR CHAVEZ INTERMEDIATE	01	4,000.00
P20-01343	TOBII DYNAVOX LLC	BOARDMAKER ONLINE	SPECIAL EDUCATION DEPARTMENT	01	6,766.00
P20-01344	SCUSD - US BANK CAL CARD	DESK FOR STUDENT USE/MATH INTERVENTIONS	ENGINEERING AND SCIENCES HS	01	210.26
P20-01345	VIRCO INC	CLASSROOM CHAIRS	ENGINEERING AND SCIENCES HS	01	887.84
P20-01346	AMAZON CAPITAL SERVICES	WHITEBOARD FOR CLASSROOM	SUTTER MIDDLE SCHOOL	01	326.11
P20-01347	SCUSD - US BANK CAL CARD	SPEAKER FOR FAMILY NIGHT (COSTCO)	SUCCESS ACADEMY	01	163.11
P20-01348	LAKESHORE LEARNING MATERIALS	INST MTLS - ASHLEE FLORES	CHILD DEVELOPMENT PROGRAMS	12	469.94
P20-01349	DISCOUNT SCHOOL SUPPLY	INST MTLS - ASHLEE FLORES	CHILD DEVELOPMENT PROGRAMS	12	39.16
P20-01350	DISCOUNT SCHOOL SUPPLY	INST MTLS - THERESA PEREZ	CHILD DEVELOPMENT PROGRAMS	12	94.65
P20-01351	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	3,043.91
P20-01352	APPERSON INC	Classroom Testing Materials	CALIFORNIA MIDDLE SCHOOL	01	115.88
P20-01353	CDW GOVERNMENT	DOCUMENT CAMERA FOR CLASSROOM TEACHING	HUBERT H BANCROFT ELEMENTARY	01	718.36
P20-01354	CDW GOVERNMENT	CHROMEBOOKS TO COMPLETE CLASS MOBILE CART	HUBERT H BANCROFT ELEMENTARY	01	3,863.17
P20-01355	TEAM OUTFITTERS LLC	CONF. COMPLETED ORDER BTA UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	971.95
P20-01356	ALL WEST COACHLINES INC	ALL WEST BUS TO SF - NOGUCHI/POOLE	SUTTER MIDDLE SCHOOL	01	3,228.80
P20-01357	ALL WEST COACHLINES INC	FIELDTRIP CSU SAC STUDENT SUCCESS DAY 9/23/19	CAREER & TECHNICAL PREPARATION	01	4,864.50
P20-01358	ALL WEST COACHLINES INC	FIELDTRIP 9/23/19 STUDENT SUCCESS DAY AT CSUS	CAREER & TECHNICAL PREPARATION	01	1,945.80
P20-01359	ALL WEST COACHLINES INC	TREAT AS CONFIRMING-HUMANITIES FLDTRP	C. K. McCLATCHY HIGH SCHOOL	01	3,270.60

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01360	KLINE MUSIC INC	STUDENT RECORDERS	JOHN D SLOAT BASIC ELEMENTARY	01	217.28
P20-01361	ARBOR SCIENTIFIC	ENGINEERING IU MATERIALS 9TH & 10TH GR	ENGINEERING AND SCIENCES HS	01	41.30
P20-01362	COTTON SHOPPE	BAND GEAR - WASSUM	SUTTER MIDDLE SCHOOL	01	633.19
P20-01363	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	TRIPODS FOR MEDIA CLASS	SUTTER MIDDLE SCHOOL	01	2,104.27
P20-01364	DELTA WIRELESS INC	REPLACEMENT BATTERIES FOR RADIOS-SCHOOL SECURITY	FERN BACON MIDDLE SCHOOL	01	331.03
P20-01365	AMADOR STAGE LINES INC	AMADOR BUS FOR SF TRIP - COOP/BRANDT	SUTTER MIDDLE SCHOOL	01	2,965.76
P20-01366	SCHOOL OUTFITTERS DBA FAT CATA LOG	LOW INCIDENCE ASSISTIVE TECH (SILVA)	SPECIAL EDUCATION DEPARTMENT	01	296.70
P20-01367	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	Coat/Backpack Hooks	JOHN D SLOAT BASIC ELEMENTARY	01	48.08
P20-01368	LUX BUS AMERICA CO	ATHLETIC TRANSPORTATION - W. VOLLEYBALL 8/30/19	JOHN F. KENNEDY HIGH SCHOOL	01	1,089.00
P20-01369	MOORE MEDICAL CORP	FIRST AID MEDICAL SUPPLIES OFFICE	EARL WARREN ELEMENTARY SCHOOL	01	85.76
P20-01370	LAZEL INC	ON-LINE SCIENCE LAB LICENSE	LUTHER BURBANK HIGH SCHOOL	01	951.56
P20-01371	UNIVERSAL LIMOUSINE CO	CHARTER TO SAC ST PLANATERIUM 5TH GR	BG CHACON ACADEMY	09	650.00
P20-01372	UNIVERSAL LIMOUSINE CO	ATHLETIC TRANSPORTATION - JV FOOTBALL 10-4-19	JOHN F. KENNEDY HIGH SCHOOL	01	1,100.00
P20-01373	UNIVERSAL LIMOUSINE CO	CHARTER TO EXPLORATORIUM 6TH GR	BG CHACON ACADEMY	09	1,200.00
P20-01374	POSMICRO.COM	LIBRARY BARCODE SCANNER	LEATAATA FLOYD ELEMENTARY	01	101.40
P20-01375	SCHOOLS IN LLC	INVOICE TO PAID W209436	CAREER & TECHNICAL PREPARATION	01	5,303.26
P20-01376	TENNANT	SWEEP BRUSH FOR CUSTODIAN	ROSEMONT HIGH SCHOOL	01	750.80
P20-01377	ALL WEST COACHLINES INC	LAW ACAD - TRANSPORTATION - ALCATRAZ	HIRAM W. JOHNSON HIGH SCHOOL	01	1,348.10
P20-01378	DELTA WIRELESS INC	PURCHASE 2-WAY RADIO & BATTERIES	A. M. WINN - K-8	01	624.00
P20-01379	CDW GOVERNMENT	DOCUMENT CAMERA AND PROJECTOR FOR NEW TEACHER	ABRAHAM LINCOLN ELEMENTARY	01	2,150.29
P20-01380	EDGENUITY INC	PROFESSIONAL ON SITE TRAINING	HOLLYWOOD PARK ELEMENTARY	01	3,500.00
P20-01381	CDW GOVERNMENT	MONITOR FOR N.S. ADMIN STAFF	NUTRITION SERVICES DEPARTMENT	13	215.39
P20-01382	NWN CORP	PRINTER FOR OFFICE	FERN BACON MIDDLE SCHOOL	01	631.84

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P20-01383	NWN CORP	PRINTER FOR COLLEGE FAIR/COLLEGE READINESS	FERN BACON MIDDLE SCHOOL	01	89.73
P20-01384	ZYTECH SOLUTIONS INC	FIXING STU LAPTOPS	NICHOLAS ELEMENTARY SCHOOL	01	495.00
P20-01385	CDW GOVERNMENT	SAM DAVIS @ H. JOHNSON HS LED TV/ PRINTER MULTI.	CAREER & TECHNICAL PREPARATION	01	1,123.76
P20-01386	NWN CORP	CHROMEBOOKS FOR TCHR BARBARA BEARD @ ROSEMONT HS	BOARD OF EDUCATION	01	940.99
P20-01387	NWN CORPORATION	MHAT PRESENTING HP	INTEGRATED COMMUNITY SERVICES	01	1,224.29
P20-01388	NORTHSTAR AV	EPSON REPLACEMENT LAMPS FOR CLASS PROJ 2019-20	CAMELLIA BASIC ELEMENTARY	01	261.53
P20-01389	IMAGESTUFF.COM	ATTENDANCE MATERIALS	WOODBINE ELEMENTARY SCHOOL	01	653.88
P20-01390	LAKESHORE LEARNING MATERIALS	MING CLASSROOM ITEMS	JAMES W MARSHALL ELEMENTARY	01	65.86
P20-01391	CDW GOVERNMENT	TABLET FOR PRINCIPAL	HEALTH PROFESSIONS HIGH SCHOOL	01	1,918.73
P20-01392	SCUSD - US BANK CAL CARD	INSENTIVES FOR STUDENTS FROM DOLLAR TREE	JOHN H. STILL - K-8	01	960.24
P20-01393	LAKESHORE LEARNING MATERIALS	IRINA COMPREHENSION PRACTICE JOURNALS	JAMES W MARSHALL ELEMENTARY	01	61.22
P20-01394	AAA GARMENTS & LETTERING INC	UNIFORM SHIRTS FOR NS WAREHOUSE WORKERS	NUTRITION SERVICES DEPARTMENT	13	2,188.21
P20-01395	BUENA VISTA FOOD PRODUCTS INC STERLING BV, INC.	7708 MUFFIN, SWEET POTATO 11/15/2019	NUTRITION SERVICES DEPARTMENT	13	9,520.00
P20-01396	NWN CORP	PRINTERS FOR STUDENTS LIBRARY/PARENT RESOURCE	FERN BACON MIDDLE SCHOOL	01	638.48
P20-01397	NWN CORP	SIG - COMPUTER & PRINTER FOR CLASSROOM	H.W. HARKNESS ELEMENTARY	01	1,145.88
P20-01398	NWN CORP	LAPTOP: ARELLANO-SIMMS	ACADEMIC OFFICE	01	1,099.19
P20-01399	NWN CORPORATION	CHROMEBOOKS (7 for BIS AIDES)	SPECIAL EDUCATION DEPARTMENT	01	2,249.41
P20-01400	SECC	2019-20 SECC MEMBERSHIP SUPPORT	INFORMATION SERVICES	01	25,503.60
P20-01401	CDW GOVERNMENT	STUDENT CHROMEBOOK W/ CARTS	O. W. ERLEWINE ELEMENTARY	01	28,274.30
P20-01402	VIATRON SYSTEMS INC	APPLICATION XTENDER MAINTENANCE, 10/17/19-10/17/20	INFORMATION SERVICES	01	12,078.00
P20-01403	CDW GOVERNMENT	UNIFIED COMPUTING (UCS) DATA CTR INFRASTRUCTURE	INFORMATION SERVICES	01	181,561.23
P20-01404	NWN CORP	NOTEBOOKS -STAFF @ JOHN MORSE/6512	SPECIAL EDUCATION DEPARTMENT	01	2,209.38

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P20-01405	RELIANT TECHNOLOGY	DATA CENTER INFRASTRUCTURE SUPPORT	INFORMATION SERVICES	01	28,304.00
P20-01406	SMARTSHEET INC	SMARTSHEET SUBSCRIPTION RENEWAL	INFORMATION SERVICES	01	6,225.00
P20-01407	CDW GOVERNMENT	VMWARE SUPPORT/SUBSCRIPT'N BASIC, 9/16/19-9/16/20	INFORMATION SERVICES	01	10,176.00
P20-01408	CDW GOVERNMENT	LAPTOPS FOR TEACHERS AND STAFF	SUCCESS ACADEMY	01	7,630.60
P20-01409	APPLE INC	APPLE SCHOOL MANAGER (REMOTE)	INFORMATION SERVICES	01	1,360.00
P20-01410	TOOLS4EVER	UMRA MAINTENANCE EXTENSION THROUGH 11/22/20	INFORMATION SERVICES	01	11,344.73
P20-01411	CDW-G C/O PAT HEIN	MCAFEE LICENSE AND SUPPORT	INFORMATION SERVICES	01	64,025.00
P20-01412	AMAZON CAPITAL SERVICES	NON LI - OT ASSTIVE MTRLS	SPECIAL EDUCATION DEPARTMENT	01	209.05
P20-01413	AMAZON CAPITAL SERVICES	SUPPLEMENTAL CLASSROOM MATERIALS - (YALAN)	SPECIAL EDUCATION DEPARTMENT	01	90.79
P20-01414	NWN CORPORATION	COMPUTERS FOR NS ADMIN STAFF	NUTRITION SERVICES DEPARTMENT	13	25,338.76
P20-01415	CALIFORNIA SCHOOL BASED HEALTH ALLIANCE	CSHC MEMBERSHIP	INTEGRATED COMMUNITY SERVICES	01	300.00
P20-01416	STEVE WELCH ELECTRICAL CONTRAC TORS	FRUITRIDGE EXTERIOR LIGHTING UPGRADE	FACILITIES MAINTENANCE	01	10,000.00
P20-01417	ACCREDITING COMMISSION FOR SCH OOLS	ANNUAL INSTALLMENT CONFIMRED COMPLETE	GEO WASHINGTON CARVER	09	1,070.00
P20-01418	GARRETT KIRKLAND	REIMB: TEACHER PD WORKSHOP	HIRAM W. JOHNSON HIGH SCHOOL	01	662.97
P20-01419	NAI SAELEE	NAI SAELEE - REIMB-OFF DEP/ TEACHER PD	HIRAM W. JOHNSON HIGH SCHOOL	01	600.68
P20-01420	JILLORI THOM	AP BOOTCAMP / TEACHER PRE-SERVICE	HIRAM W. JOHNSON HIGH SCHOOL	01	463.61
P20-01421	LETICIA BUCIO	REIMB - TEACHER PRE-SERVICE	HIRAM W. JOHNSON HIGH SCHOOL	01	385.74
P20-01422	JNT BUILDING & REMODELING INC	0450-402 KIT CARSON HYDRATION STATION	FACILITIES SUPPORT SERVICES	21	9,122.33
P20-01423	SACRAMENTO CONVENTION CENTER	GRADUATION HALL RENTAL	LUTHER BURBANK HIGH SCHOOL	01	10,050.00
P20-01424	Viggi Corp	LOW INCIDENCE ASSTIVE TECH (SCOE -Z. LAWREY)	SPECIAL EDUCATION DEPARTMENT	01	574.15
P20-01425	SACRAMENTO CONVENTION CENTER C ITY OF SACRAMENTO	JFK 2020 GRADUATION VENUE	JOHN F. KENNEDY HIGH SCHOOL	01	10,050.00
P20-01426	MARY STRUHS	STRUHS REIMBURSEMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	752.60

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P20-01427	SITE ONE LANDSCAPE SUPPLY	MTRLS AS NEEDED FOR MULTIPLE SITES - PLUMBING	FACILITIES MAINTENANCE	01	5,456.17
P20-01428	CVPSG C/O ROCKLIN UNIFIED SCH DISTR	CENTRAL VALLEY PERSONNEL STUDY MEMBERSHIP 19-20	HUMAN RESOURCE SERVICES	01	35.00
P20-01429	LIGHTSPEED TECHNOLOGIES INC	LOW INCIDENCE ASSIST TECH (A. YANEZ WEIGAND)	SPECIAL EDUCATION DEPARTMENT	01	1,288.86
P20-01430	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	HAZARDOUS WASTE REMOVAL FEES	JOHN F. KENNEDY HIGH SCHOOL	01	1,125.00
P20-01431	TROXELL COMMUNICATIONS INC	MOVING PROJECTOR ROOM 301	SUTTER MIDDLE SCHOOL	01	500.00
P20-01432	DFS FLOORING LP	FLOORING MATLS - J STILL ES (WILLIAMS ACT)	FACILITIES MAINTENANCE	01	4,002.43
P20-01433	SHERILENE CHYCOSKI	PARENT TRAVEL TO OUT OF STATE SCHOOL	SPECIAL EDUCATION DEPARTMENT	01	1,875.59
P20-01434	SACRAMENTO COUNTY 4-H COUNCIL	4-H COUNCIL	NEW JOSEPH BONNHEIM	09	1,718.00
P20-01435	CDW GOVERNMENT	PROJECTORS SCREENS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,115.45
P20-01436	FIRST	REG. FEES FIRST ROBOTICS TEAM# 5274 WOLVERINES	CAREER & TECHNICAL PREPARATION	01	5,000.00
P20-01437	GARRETT KIRKLAND	REIMB - RENTAL OF SCAFFOLDING FOR ATHLETICS	HIRAM W. JOHNSON HIGH SCHOOL	01	530.00
P20-01438	CDW GOVERNMENT	DEPT PRINTERS	C. K. McCLATCHY HIGH SCHOOL	01	2,512.39
P20-01439	NWN CORP	CHROMEBOOKS AND CARTS	ROSA PARKS MIDDLE SCHOOL	01	117,744.47
P20-01440	CDW GOVERNMENT	CHROMEBOOK REPLACEMENTS FOR EXISTING CARTS	ROSA PARKS MIDDLE SCHOOL	01	8,644.16
P20-01441	NWN CORP	TECH ORDER FOR BUILDING TRADE ACADEMY	LUTHER BURBANK HIGH SCHOOL	01	6,230.58
P20-01442	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	CAROLINE WENZEL ELEMENTARY	01	786.35
P20-01443	THE HOME DEPOT PRO	CHILD DEVELOPMENT AFTER SCHOOL SUPPLIES	PETER BURNETT ELEMENTARY	01	546.08
P20-01444	THE HOME DEPOT PRO	PURCHASE OF VACUUM FOR PLANT MANAGER	ISADOR COHEN ELEMENTARY SCHOOL	01	245.12
P20-01445	VANESSA MARRERO	CTE TEACHERS, END OF SCHOOL PD 6-6-19	CAREER & TECHNICAL PREPARATION	01	422.05
P20-01446	SID TOOL CO, INC DBA MSC INDUS TRIAL SUPPLY CO	HAMMER, BROOM, DUSTPAN, SAW, /SUPPLIES-STAFFORD	CAREER & TECHNICAL PREPARATION	01	4,065.00
P20-01447	SID TOOL CO, INC DBA MSC INDUS TRIAL SUPPLY CO	SAFETY GLASSES FOR ALL HIGH SCHOOL USE CTE	CAREER & TECHNICAL PREPARATION	01	499.16
P20-01448	Angela Sutherland	TRAVEL TO/FROM UTAH	SPECIAL EDUCATION DEPARTMENT	01	1,063.30
P20-01449	Angela Sutherland	TRAVEL TO/FROM UTAH	SPECIAL EDUCATION DEPARTMENT	01	1,084.48

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ESCAPE ONLINE

Includes Purchase Orders dated 10/15/2019 - 11/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01450	LAWSON DRAYAGE INC	RELOCATE EQUIPT & MACHINERY - MANUFACTuRING PRGM	NEW SKILLS & BUSINESS ED. CTR	11	1,920.00
P20-01451	ZYTECH SOLUTIONS INC	ZYTECH SOLUTIONS / ESTIMATE# 6353	PACIFIC ELEMENTARY SCHOOL	01	99.00
P20-01452	CIF SAC-JOAQUIN SECTION	CIF DUES - ATHLETICS (VAN NATTEN)	JOHN F. KENNEDY HIGH SCHOOL	01	2,200.30
P20-01453	HANNIBAL'S CATERING	AP INTERVIEW PANEL REFRESHMTS 10/14/19	C. K. McCLATCHY HIGH SCHOOL	01	392.68
P20-01454	SACRAMENTO CONVENTION CENTER C ITY OF SACRAMENTO	MEMORIAL AUDITORIUM - GRAD CEREMONEY 2020	WEST CAMPUS	01	10,050.00
P20-01455	SACRAMENTO COUNTY OFFICE OF ED UCATION	SLY PARK DEPOSIT	JOHN BIDWELL ELEMENTARY	01	800.00
P20-01456	CHALLENGE DAY	CHALLENGE DAY PROGRAM INVOICE	HEALTH PROFESSIONS HIGH SCHOOL	01	3,675.00
P20-01457	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	HAZARDOUS MATERIALS PERMIT FEES & PERMIT	FACILITIES MAINTENANCE	01	3,625.00
P20-01458	ACTENVIRO	TREAT AS CONFIRMING-HAZ WASTE REMVL	C. K. McCLATCHY HIGH SCHOOL	01	1,395.42
P20-01459	APPLE INC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	94.61
P20-01460	SACRAMENTO THEATRICAL LIGHTING STL LTD	SACRAMENTO THEATRICAL LIGHTING	GEO WASHINGTON CARVER	09	2,810.70
P20-01461	ROSEMONT HIGH SCHOOL ASB CONTR OLLER'S OFFICE	REIMBURSE ROSEMONT ASB FOR 2019 GRADUATION HALL	ROSEMONT HIGH SCHOOL	01	2,900.00
P20-01462	Forestry Educators Inc.	FORESTRY CHALLENGE FEE	ROSEMONT HIGH SCHOOL	01	420.00
P20-01463	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	ADMIN/CNTY OF SAC ENVIRON MGMT DEPT-HAZERDOUS MAT	NEW SKILLS & BUSINESS ED. CTR	11	724.00
P20-01464	UNIVERSITY OF CALIFORNIA DAVIS UC REGENTS	C-STEM ANNUAL FEE	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
P20-01465	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT RENEWAL-79707911	SUTTER MIDDLE SCHOOL	01	596.00
P20-01466	OFFICE DEPOT	SPEAKERS FOR PE CLASSES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,462.63
P20-01468	OFFICE DEPOT	OFFICE SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	128.92
P20-01469	OFFICE DEPOT	OFFICE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	97.88
P20-01470	RENAISSANCE LEARNING INC	CLASSROOM INSTRUCTIONAL MATERIALS	SAM BRANNAN MIDDLE SCHOOL	01	330.65
P20-01472	OFFICE DEPOT	3M Anti-Glare Screen Filter	THE MET	09	89.65
P20-01473	HERFF JONES INC	Herff Jones Invoice #965836	THE MET	09	172.99
P20-01474	BSN SPORTS LLC	PLAYERS BENCHES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,684.43
P20-01475	GUITAR CENTER	CASSIO PIANOS FOR MUSIC ROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	1,304.97

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Includes Purchase Orders dated 10/15/2019 - 11/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01476	GBC GENERAL BINDING CORP	PURCHASE LAMINATING FILM FOR SCHOOL	CAROLINE WENZEL ELEMENTARY	01	203.92
P20-01477	CENTER FOR THE COLLABORATIVE C LASSROOM	COLLABORATIVE CLASSROOM	WOODBINE ELEMENTARY SCHOOL	01	1,371.81
P20-01478	CALIFORNIA DEPT OF EDUCATION	California EL Roadmap	MULTILINGUAL EDUCATION DEPT.	01	899.95
P20-01479	GOPHER SPORT	PE EQUIPMENT	SUCCESS ACADEMY	01	287.43
P20-01480	PERFECTION LEARNING CORP	AP WORLD HISTORY BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	884.51
P20-01481	KLINE MUSIC INC	GUITAR CASES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,196.14
P20-01482	PITNEY BOWES INC	PURCHASE POWER FOR POSTAGE MACHINE	JOHN F. KENNEDY HIGH SCHOOL	01	879.32
P20-01483	N2Y LLC	ONLINE CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	177.10
P20-01484	CURRICULUM ASSOCIATES LLC	2019-20 SCHOOL YEAR - I-READY - SUPPORT SESSION	MARTIN L. KING JR ELEMENTARY	01	1,631.25
P20-01485	GARRETT KIRKLAND	AP WORKSHOP T-SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	697.52
P20-01486	THE HOME DEPOT USA THE HOME DE POT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	O. W. ERLEWINE ELEMENTARY	01	855.52
P20-01487	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	196.41
P20-01488	DELTA WIRELESS INC	EAR PIECES FOR RADIOS	SUCCESS ACADEMY	01	627.18
P20-01489	NASTEE ANT	ATTENDANCE INCENTIVE	ROSEMONT HIGH SCHOOL	01	500.00
P20-01490	HANNIBAL'S CATERING	STAFF MEETING 8/19/19	SUSAN B. ANTHONY ELEMENTARY	01	750.39
P20-01491	EUGSON WONG dba JOE SUN & CO	LAW ACADEMY - POLOS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,223.39
P20-01492	SCHOOL NURSE SUPPLY INC	SUPPLIES FOR SCHOOL NURSE	JOHN F. KENNEDY HIGH SCHOOL	01	35.50
P20-01493	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	SAC HIGH POOL-HAZARDOUS MATERIALS PERMIT	FACILITIES MAINTENANCE	01	601.00
P20-01495	SCUSD - US BANK CAL CARD	Mentor Celebration Supplies - Party City	THE MET	09	487.67
P20-01496	BOOKS EN MORE	ASSORTED BOOKS TO REPLACE CLASSROOM SETS	HOLLYWOOD PARK ELEMENTARY	01	157.69
P20-01497	OFFICE DEPOT	COMPUTER KEYBOARD	PARKWAY ELEMENTARY SCHOOL	01	17.01
P20-01498	AMAZON CAPITAL SERVICES	MWLA COUNCIL MEETINGS 19-20 SY	YOUTH DEVELOPMENT	01	293.59
P20-01499	AMAZON CAPITAL SERVICES	STUDENT GAMES FOR SEL	JOHN D SLOAT BASIC ELEMENTARY	01	748.40
P20-01500	AMAZON CAPITAL SERVICES	Book and Volleyball Net	THE MET	09	351.70
P20-01501	AMAZON CAPITAL SERVICES	MATERIALS FOR MATH INTEGRATED UNIT	ENGINEERING AND SCIENCES HS	01	273.85

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01502	ROLLER KING ROSEVILLE	SIG - ROLLER KING ON 12/16/19, 5TH GRADE	H.W. HARKNESS ELEMENTARY	01	450.00
P20-01503	EXPLORIT SCIENCE CENTER	SIG - EXPLORIT ON 4/01/20, KINDERGARTEN CLASSES	H.W. HARKNESS ELEMENTARY	01	480.00
P20-01504	AMAZON CAPITAL SERVICES	APPLE POWER ADAPTERS AND CORDS	C. K. McCLATCHY HIGH SCHOOL	01	326.14
P20-01505	AMAZON CAPITAL SERVICES	Mind Brain Parenting	ACADEMIC OFFICE	01	999.60
P20-01506	SCUSD - US BANK CAL CARD	SIG - SACRAMENTO ZOO / KINDER	H.W. HARKNESS ELEMENTARY	01	330.00
P20-01507	SACRAMENTO COUNTY OFFICE OF ED UCATION	SLY PARK DEPOSIT 2019/2020	JOHN D SLOAT BASIC ELEMENTARY	01	500.00
P20-01508	ACCREDITING COMMISSION FOR SCH OOLS, WASC	WASC Annual Accrediting Membership Fee	THE MET	09	1,070.00
P20-01509	HERFF JONES INC	Herff Jones Invoice #000981804	THE MET	09	10.60
P20-01510	LUCILLE COLQUHOUN dba SCREEN IT	SCREEN IT	LEATAATA FLOYD ELEMENTARY	01	168.56
P20-01511	KOMBAT SOCCER	CJA UNIFORM ITEMS	JOHN F. KENNEDY HIGH SCHOOL	01	2,639.91
P20-01512	AMADOR STAGE LINES INC	SIG - CHARTER BUS TO SAN FRANCISCO 5/18/20	H.W. HARKNESS ELEMENTARY	01	1,629.00
P20-01513	UNIVERSAL LIMOUSINE CO	ATHLETIC TRANSPORTATION FOOTBALL	JOHN F. KENNEDY HIGH SCHOOL	01	1,200.00
P20-01514	FIRST	REG. FEES FIRST ROBOTICS TEAM # 3598 - K.DAVIS@SES	CAREER & TECHNICAL PREPARATION	01	5,000.00
P20-01515	SCUSD - US BANK CAL CARD	LOW INCIDENCE ASSIST TECH (K. MARTINEZ)	SPECIAL EDUCATION DEPARTMENT	01	357.79
P20-01516	RISO PRODUCTS OF SACRAMENTO	RISO DUPLICATING SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	603.40
P20-01517	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS AND INK	ELDER CREEK ELEMENTARY SCHOOL	01	1,196.25
P20-01518	AMAZON CAPITAL SERVICES	SIG - IPAD CASE	H.W. HARKNESS ELEMENTARY	01	32.57
P20-01519	AMAZON CAPITAL SERVICES	MAGNET RULER AND BOOKS	SUCCESS ACADEMY	01	149.29
P20-01520	S&S WORLDWIDE INC	NOUCHI PE PREP SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	492.17
P20-01521	CREATIVE BUS SALES INC	REAR VIEW SAFETY CAMERA INSTALL ON WHSE TRUCKS	NUTRITION SERVICES DEPARTMENT	01	1,000.00
				13	4,000.00
P20-01522	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	NEW JOSEPH BONNHEIM	01	792.03
P20-01523	ORIENTAL TRADING CO	FALCON STUDENT TUBS	NICHOLAS ELEMENTARY SCHOOL	01	526.34
P20-01524	THE HOME DEPOT PRO	SCHOOL YARD AND CAFETERIA USAGE	CAROLINE WENZEL ELEMENTARY	01	223.39
P20-01525	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	PETER BURNETT ELEMENTARY	01	1,031.74
P20-01526	THE HOME DEPOT PRO	SAFETY LOCKS	WOODBINE ELEMENTARY SCHOOL	01	17.29

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01527	JONES SCHOOL SUPPLY CO INC	STUDENT RECOGNITION - AWARDS	JOHN CABRILLO ELEMENTARY	01	1,256.85
P20-01528	OFFICE DEPOT	METAL VERTICAL FILE CABINET	SAM BRANNAN MIDDLE SCHOOL	01	70.95
P20-01529	SCHOOL SPECIALTY EDUCATION	PE EQUIPMENT	JOHN CABRILLO ELEMENTARY	01	33.14
P20-01530	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	206.63
P20-01531	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT	WOODBINE ELEMENTARY SCHOOL	01	100.00
P20-01532	VISTA CHILD THERAPY	INV 0619-03 EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	717.50
TB20-00023	RAINBOW BOOK CO	RAINBOW LIBRARY ORDER 19-20	EDWARD KEMBLE ELEMENTARY	01	2,194.52
TB20-00024	KENDALL HUNT PUBLISHERS CO	Ethnic Studies ISBN: 9781524923471 quote #15019259	LIBRARY SERVICES	01	27,187.50
TB20-00025	BENCHMARK EDUCATION CO LLC	Benchmark Foundational Skills Assessments (K-6)	LIBRARY SERVICES	01	1,128.13
		Total Number of POs	**539**	**Total**	**12,690,997.74**

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	440	7,606,993.08
09	Charter School	20	21,798.41
11	Adult Education	6	4,044.11
12	Child Development	8	5,815.16
13	Cafeteria	66	5,038,224.65
21	Building Fund	3	14,122.33
		Total	**12,690,997.74**

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Includes Purchase Orders dated 10/15/2019 - 11/14/2019 *

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B19-00771	2,000.00	21-6230	Building Fund/Blueprint Duplicating	1,000.00
B20-00074	4,950.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,450.00
B20-00148	4,500.00	01-5800	General Fund/Other Contractual Expenses	2,500.00
B20-00185	4,600.00	01-5690	General Fund/Other Contracts, Rents, Leases	4,500.00
B20-00189	1,964.92	01-4320	General Fund/Non-Instructional Materials/Su	1,035.08-
B20-00193	3,369.27	01-4320	General Fund/Non-Instructional Materials/Su	869.27
B20-00223	3,584.01	01-4320	General Fund/Non-Instructional Materials/Su	1,051.05
B20-00268	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B20-00289	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	340.62
B20-00293	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,913.40
B20-00317	10,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00
B20-00323	4,301.55	01-4320	General Fund/Non-Instructional Materials/Su	301.55
B20-00431	119,581.70	01-4331	General Fund/Transportation Repair Parts	4,600.00
B20-00436	7,198.45	01-4320	General Fund/Non-Instructional Materials/Su	301.55-
B20-00438	2,482.73	01-4320	General Fund/Non-Instructional Materials/Su	869.27-
B20-00443	47,000.00	01-5800	General Fund/Other Contractual Expenses	3,000.00-
B20-00489	90,000.00	01-5930	General Fund/Telephones/Cell Phones	60,000.00-
B20-00500	13,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
CHB20-00121	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB20-00122	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB20-00132	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB20-00170	11,500.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB20-00190	5,850.00	01-4310	General Fund/Instructional Materials/Suppli	750.00
CHB20-00308	4,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB20-00326	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB20-00347	4,981.30	01-4320	General Fund/Non-Instructional Materials/Su	981.30
CS19-00384	1,340.00	21-6170	Building Fund/Land Improvement	535.00
CS19-00425	5,150.00	21-6280	Building Fund/Construction Testing	1,350.00
CS20-00009	11,164.00	21-6210	Building Fund/Architect/Engineering Fees	3,000.00
CS20-00072	15,872.50	21-6280	Building Fund/Construction Testing	3,232.50
CS20-00074	88,200.53	01-5800	General Fund/Other Contractual Expenses	16,280.00
CS20-00162	4,682,837.44	01-5100	General Fund/Subagreements for Services abo	183,000.00
P19-04493	94,499.40	01-6490	General Fund/Equipment over $5,000	434.48
P19-04788	81,776.93	01-4310	General Fund/Instructional Materials/Suppli	208.30
		01-4410	General Fund/Equipment $500 - $4,999	1,736.73
			Total PO P19-04788	1,945.03
P20-00569	18,720.00	01-6510	General Fund/Equipment Replacement Over $5,	1,000.00
P20-01076	4,529.28	01-4410	General Fund/Equipment $500 - $4,999	522.00
P20-01533	53.52	01-4320	General Fund/Non-Instructional Materials/Su	11.25

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Includes Purchase Orders dated 10/15/2019 - 11/14/2019 ***

Total PO Changes	**181,861.55**

Information is further limited to: (Minimum Amount = (999,999.99))

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