



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: May 7, 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:

- Purchase Order Board Report for the Period of February 15, 2020 through March 14, 2020
- Enrollment and Attendance Report for Month 7 Ending March 20, 2020

Financial Considerations: Reflects standard business information.

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

Documents Attached:

1. Purchase Order Board Report for the Period of February 15, 2020 through March 14, 2020
2. Enrollment and Attendance Report for Month 7 Ending March 20, 2020

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business Officer

Approved by: Jorge A. Aguilar, Superintendent

Includes Purchase Orders dated 02/15/2020 - 03/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00761	GREEN ACRES NURSERY & SUPPLY	SUPPLIES FOR AGRICULTURE PROGRAM @ BURBANK	CAREER & TECHNICAL PREPARATION	01	1,200.00
B20-00766	THE HOME DEPOT PRO	HOME DEPOT BLANKET PO 2019-20	AMERICAN LEGION HIGH SCHOOL	01	500.00
B20-00767	SIGNATURE REPROGRAPHICS	VARIOUS BLUEPRINTING SERVICES	FACILITIES SUPPORT SERVICES	01	400.00
B20-00768	Smog Mart, Inc.	CARBORATOR REPAIR & SMOGS LABOR	TRANSPORTATION SERVICES	01	2,000.00
B20-00769	TIFFANY SHELLEY	FEDERAL PROPORTIONMENT SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B20-00770	ABBIE or STEVE WERTHEIM	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B20-00771	PRECISION LETTERPRESS INC	Overflow Printing & Bindery Services	CENTRAL PRINTING SERVICES	01	1,087.50
B20-00772	MATTERHACKERS INC	SUPPLIES FOR MANUFACTURING AND DESIGN-JFK- GREENE	CAREER & TECHNICAL PREPARATION	01	1,500.00
B20-00773	PEPSICO INC	TO PURCHASE BEVERAGES FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B20-00774	SIGNATURE GRAPHICS	0495-417 WILL C WOOD IRR-BLUEPRINTING SERV	FACILITIES SUPPORT SERVICES	21	200.00
B20-00775	JAMES LYDA	EXTENDED SETTLEMENT OAH 2017031156	SPECIAL EDUCATION DEPARTMENT	01	16,600.00
B20-00776	FOLLETT SCHOOL SOLUTIONS	SUPPL LIB SUPPLIES TO SUPPORT/ENHANCE CURRICULUM	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B20-00777	THE SAFE + FAIR FOOD CO LLC db a SKEETER SNACKS LLC	CINNAMON GRANOLA FOR 2019-2020 SY	NUTRITION SERVICES DEPARTMENT	13	17,418.24
B20-00778	LITEHOUSE INC	SALAD DRESSING FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	18,024.00
B20-00779	HIGHLAND BEEFALO FARMS, INC	HONEY PEPPERED STICKS FOR THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B20-00780	DANONE US, INC	YOGURT SMOOTHIES FOR NSLP	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B20-00781	SMITHFIELD PACKAGED MEATS SALE S CORP	PORK PRODUCTS FOR 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B20-00782	THE POPCORN MAN	CHEESE WHEELS FOR PURCHASE DURING THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	24,192.00
B20-00783	SHRUTI & SANDEEP GADHOK	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B20-00784	CARMAZZI GLOBAL SOLUTIONS	LANGUAGE INTERPRETING FOR IEP	SPECIAL EDUCATION DEPARTMENT	01	7,500.00
CHB20-00414	SCUSD - PAPER USAGE	SERNA PAPER USAGE	FOSTER YOUTH SERVICES PROGRAM	01	400.00
CHB20-00415	SCUSD - RAY MORGAN CO	SERNA COPIER USAGE	FOSTER YOUTH SERVICES PROGRAM	01	500.00
CHB20-00416	SCUSD - RAY MORGAN CO	COPIER USAGE	SUCCESS ACADEMY	01	2,150.00

*** See the last page for criteria limiting the report detail.

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CHB20-00417	SCUSD - PAPER USAGE	SERNA PAPER USAGE	ACCOUNTING SERVICES DEPARTMENT	01	400.00
CHB20-00418	OFFICE DEPOT	IET SUPPLIES- OFFICE DEPOT (113902)	NEW SKILLS & BUSINESS ED. CTR	11	1,885.00
CHB20-00419	OFFICE DEPOT	OFFICE DEPOT 2019-20 SUPPLIES	JOHN MORSE THERAPEUTIC	01	500.00
CHB20-00420	SCUSD - RAY MORGAN CO	SERNA COPIER USAGE	STRATEGY & CONTINUOUS IMPRVMT	01	2,000.00
CHB20-00421	SCUSD - PAPER USAGE	SERNA PAPER USAGE	STRATEGY & CONTINUOUS IMPRVMT	01	1,000.00
CHB20-00422	SCUSD - PAPER USAGE	C&I Paper B/O	ACADEMIC OFFICE	01	2,000.00
CHB20-00423	OFFICE DEPOT	DLE CLASSROOM SUPPLIES OFFICE DEPOT	CESAR CHAVEZ INTERMEDIATE	01	1,000.00
CHB20-00424	SCUSD - PAPER USAGE	PAPER USAGE	CAREER & TECHNICAL PREPARATION	01	700.00
CHB20-00425	SCUSD - RAY MORGAN CO	COPIER RENTAL & USAGE FOR CAREER READINESS	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB20-00426	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER RENTAL 2019/2020	OAK RIDGE ELEMENTARY SCHOOL	01	10,000.00
CHB20-00427	SCUSD - PAPER USAGE	SERNA PAPER USAGE	SPECIAL EDUCATION DEPARTMENT	01	3,800.00
CS20-00319	CALIFORNIA LEARNING CENTERS	AGENCY TUTORING PER IEP AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,700.00
CS20-00320	SACRAMENTO THEATRE CO c/o EDUC ATION PROGRAM	STC SCHOOL OF THE ARTS	JOHN D SLOAT BASIC ELEMENTARY	01	10,000.00
CS20-00321	MELISSA LEAL	AIEP SERVICE AGREEMENT M LEAL	INDIAN EDUCATON	01	15,000.00
CS20-00322	UNITED COLLEGE ACTION NETWORK INC	UCAN	CONTINUOUS IMPRVMT & ACCNTBLTY	01	35,000.00
CS20-00323	DR. GERALD SVEDLOW	OT/PT REVIEW	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
CS20-00324	CHRISTOPHER ROBINSON 4YOUREPIP HANY FOUNDATION	TUPE Supplemental Provider Contract (4YE)	FOSTER YOUTH SERVICES PROGRAM	01	8,500.00
CS20-00325	PAMELA TAYLOR	INDEPENDENT EVAL 2019-2020	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
CS20-00326	MARZANO RESEARCH LABORATORY	Title II St. Robert Formative Assessment	CONSOLIDATED PROGRAMS	01	3,000.00
CS20-00327	FAIRYTALE TOWN	BARNYARD IN THE CLASSROOM	JOHN D SLOAT BASIC ELEMENTARY	01	200.00
CS20-00329	STUDIOS FOR THE PERFORMING ART S OPERATING CO	2019-20 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	4,800.00
CS20-00330	RT FISHER EDUCATIONAL ENT INC	R.T. FISHER EDUCATIONAL ENTEPRISES, INC.	CONTINUOUS IMPRVMT & ACCNTBLTY	01	40,000.00
CS20-00331	EATON INTERPRETING SERVICES	INTERPRETER PARENT-TEACHER CONF DEC 10, 2019	CAMELLIA BASIC ELEMENTARY	01	114.00
CS20-00332	PHIL TULGA	Journey through the Mind Assembly#200207	MARK TWAIN ELEMENTARY SCHOOL	01	725.00

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CS20-00333	NEWSELA INC	SUBSCRIPTION FOR SUPPLEMENTAL CURRICULUM FOR ELA	CAPITAL CITY SCHOOL	01	750.00
CS20-00334	MAD SCIENCE OF SACRAMENTO VALL EY	MAD SCIENCE EVENT	PARKWAY ELEMENTARY SCHOOL	01	795.00
CS20-00335	MOBILE ED PRODUCTIONS INC	St. Mary Title IV STEAM Arcade Portable Museum	CONSOLIDATED PROGRAMS	01	995.00
CS20-00336	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	INTERPRETERS PARENT-TEACH CONF, OCT-DEC 2019	CAMELLIA BASIC ELEMENTARY	01	1,235.00
CS20-00337	MCCOLGAN & ASSOCIATES INC	AT INDEPENDED EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	3,500.00
CS20-00338	LEON WILLIS JR dba SLEDGEHAMME R GRAFFIX	SATURDAY ACADEMY ART ENRICHMENT CONTRACT	OAK RIDGE ELEMENTARY SCHOOL	01	4,000.00
CS20-00339	NATASHA LIMONES	INDEPENDENT EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	6,500.00
CS20-00340	TVEYES INC	TVEYES RENEWAL - 3 YEARS	COMMUNICATIONS OFFICE	01	7,200.00
CS20-00341	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY SERVICE AGREEMENT/ LEADER IN ME	SUTTERVILLE ELEMENTARY SCHOOL	01	7,500.00
CS20-00342	CLARK & SULLIVAN CONSTRUCTION	0530-416 LUTHER BURBANK CORE-PRECON SERVICES	FACILITIES SUPPORT SERVICES	21	30,000.00
CS20-00343	SACRAMENTO METROPOLITAN OFFICIALS ASSOCIATION	INTRAMURAL SPORTS REFEREES	EQUITY, ACCESS & EXCELLENCE	01	12,712.00
P20-00868	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT RZ220 19-20	LEONARDO da VINCI ELEMENTARY	01	425.00
P20-01241	CDW GOVERNMENT	PRINTER FOR PRINCIPAL'S OFFICE	PONY EXPRESS ELEMENTARY SCHOOL	01	546.07
P20-01762	DESIGN SCIENCE	MATH SITE LICENSE (**invoice same as R19-00933?)	HIRAM W. JOHNSON HIGH SCHOOL	01	215.73
P20-01799	GBC GENERAL BINDING CORP	NEW LAMINATOR	ELDER CREEK ELEMENTARY SCHOOL	01	2,111.62
P20-01939	Engineer Supply Inc.	MATERIALS FOR PLANS ROOM - FACILITIES	FACILITIES MAINTENANCE	01	7,068.48
P20-02039	AMAZON CAPITAL SERVICES	USB ADAPTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	271.90
P20-02081	AMAZON CAPITAL SERVICES	BOOK - MH SELF CARE	INTEGRATED COMMUNITY SERVICES	01	36.30
P20-02082	AMAZON CAPITAL SERVICES	NON LI AT ITEMS (MULTIPLE STUDENTS)	SPECIAL EDUCATION DEPARTMENT	01	278.18
P20-02083	AMAZON CAPITAL SERVICES	Charger replacement for Stephanie Lee	ACADEMIC OFFICE	01	52.19
P20-02084	AMAZON CAPITAL SERVICES	STANCHIONS POSTS	HIRAM W. JOHNSON HIGH SCHOOL	01	413.94
P20-02099	AMAZON CAPITAL SERVICES	Signing Naturally: Student Workbook, Unites 1-6	THE MET	09	92.38
P20-02100	AMAZON CAPITAL SERVICES	MINI ADAPTERS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	63.46

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P20-02169	AMAZON CAPITAL SERVICES	SUPPLEMENTAL MATERIALS PE	ALBERT EINSTEIN MIDDLE SCHOOL	01	516.88
P20-02205	AMAZON CAPITAL SERVICES	LAPTOP BAGS/CHARGERS	SPECIAL EDUCATION DEPARTMENT	01	323.88
P20-02206	AMAZON CAPITAL SERVICES	SUPPLEMENTAL CLASSROOM MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	103.08
P20-02207	AMAZON CAPITAL SERVICES	UNITED STATES FLAG HEAVY DUTY	JAMES W MARSHALL ELEMENTARY	01	40.14
P20-02220	AMAZON CAPITAL SERVICES	PURCHASING SUPPLIES FOR OUR STUDENT TIME OUT ROOM	ISADOR COHEN ELEMENTARY SCHOOL	01	1,310.55
P20-02221	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	THEODORE JUDAH ELEMENTARY	01	792.40
P20-02222	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	797.45
P20-02223	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	984.23
P20-02224	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	KIT CARSON INTL ACADEMY	01	563.36
P20-02225	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	WILLIAM LAND ELEMENTARY	01	979.23
P20-02226	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	PONY EXPRESS ELEMENTARY SCHOOL	01	799.89
P20-02227	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,210.03
P20-02228	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	185.87
P20-02229	HI LINE ELECTRIC CO	OUTLET PARTS/MATERIALS	WEST CAMPUS	01	491.43
P20-02230	SEAQUEST FOLSOM LLC	SEAQUEST	LEATAATA FLOYD ELEMENTARY	01	227.20
P20-02231	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS 2020	EDWARD KEMBLE ELEMENTARY	01	13,915.61
P20-02232	PASCO SCIENTIFIC INC	PASCO LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	877.30
P20-02233	WARDS NATURAL SCIENCE ESTABLISHMENT INC	LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	500.52
P20-02234	ARBOR SCIENTIFIC	LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	290.51
P20-02235	NILES BIOLOGICAL	BIO LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	644.21
P20-02236	NASCO	LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	4,476.34
P20-02237	OFFICE DEPOT	DRY ERASE MOBILE WHITEBOARD -FOR SP. STUDENT-JC	CAREER & TECHNICAL PREPARATION	01	489.36
P20-02238	REALITYWORKS INC	CHILD DEVELOP. R. GONZALEZ-REALCARE BABY/SUPPLIES	CAREER & TECHNICAL PREPARATION	01	1,579.91

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P20-02239	SCUSD - US BANK CAL CARD	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	292.86
P20-02240	OPTIMA INC dba MYWHITEBOARDS.C OM	MAP RAILS FOR PUBS	SUTTER MIDDLE SCHOOL	01	197.95
P20-02241	SCUSD - US BANK CAL CARD	LOW INCIDENCE ASSIST TECH (T.H)	SPECIAL EDUCATION DEPARTMENT	01	58.49
P20-02242	DELTA WIRELESS INC	DELTA WIRELESS BATTERIES WT	WOODBINE ELEMENTARY SCHOOL	01	140.41
P20-02243	DELTA WIRELESS INC	REPLACEMENT RADIO PARTS	SUTTER MIDDLE SCHOOL	01	137.04
P20-02244	ALL WEST COACHLINES INC	GEOLOGY FIELD TRIP	ROSEMONT HIGH SCHOOL	01	2,967.80
P20-02245	AMADOR STAGE LINES INC	BUS TRANSPORTATION AMADOR	WOODBINE ELEMENTARY SCHOOL	01	688.20
P20-02246	CDW GOVERNMENT	PRINTER FOR ROOM 23	CALEB GREENWOOD ELEMENTARY	01	89.73
P20-02247	MICHAEL'S TRANSPORTATION	SIG - CHARTER BUS TO YOSEMITE - 5TH GRADE	H.W. HARKNESS ELEMENTARY	01	739.00
P20-02248	FLINN SCIENTIFIC INC	HMS ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	5,034.00
P20-02249	LUX BUS AMERICA CO	CHARTER BUS F/T 3/17/2020	O. W. ERLEWINE ELEMENTARY	01	1,630.00
P20-02250	FLINN SCIENTIFIC INC	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	485.09
P20-02251	LUX BUS AMERICA CO	ATHLETIC TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	1,904.00
P20-02252	SCHOOL DATEBOOKS, INC	STUDENT PLANNERS	DAVID LUBIN ELEMENTARY SCHOOL	01	733.14
P20-02253	NORTHSTAR AV	ELPLP67 BULBS FOR CLASSROOM PROJECTORS	AMERICAN LEGION HIGH SCHOOL	01	189.23
P20-02254	WARDS NATURAL SCIENCE ESTABLIS HMENT INC	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	2,321.86
P20-02255	EAST BAY RESTAURANT	CENTRAL KITCHEN SMALLWARES	NUTRITION SERVICES DEPARTMENT	13	36,353.09
P20-02256	IDN GLOBAL INC IDN WILCO INC	KEY MANAGEMENT CABINET AND CARD READER	FACILITIES MAINTENANCE	01	59,545.85
P20-02257	VICTORY TROPHIES	INTAMURAL SPORTS PROGRAM SITE TROPHIES	EQUITY, ACCESS & EXCELLENCE	01	1,442.03
P20-02258	JOSTENS INC	CLASS OF 2020 DIPLOMAS AND COVERS	KIT CARSON INTL ACADEMY	01	288.94
P20-02259	CDW GOVERNMENT	LTS Department Laptop	LIBRARY SERVICES	01	1,087.65
P20-02260	ICU TECHNOLOGIES	0437 DOOR SECURITY AT 9 E. AREA SCHOOLS-AM WINN	FACILITIES SUPPORT SERVICES	21	58,606.81
P20-02261	ICU TECHNOLOGIES	0437 DOOR SECURITY AT 9 E. AREA SCHOOLS-ABE LINC	FACILITIES SUPPORT SERVICES	21	34,045.54
P20-02262	ICU TECHNOLOGIES	0437 DOOR SECURITY AT 9 E. AREA SCHOOLS-CA MONT	FACILITIES SUPPORT SERVICES	21	40,724.25
P20-02263	ICU TECHNOLOGIES	0437 DOOR SECURITY AT 9 E. AREA SCHOOLS-GEMPIRE	FACILITIES SUPPORT SERVICES	21	36,667.84
P20-02264	VICTORY TROPHIES	VICTORY TROPHIES INVOICE #20905	PACIFIC ELEMENTARY SCHOOL	01	67.97
P20-02265	SILK SCREEN PRO	SILK SCREEN PRO INVOICES TO PAY	PACIFIC ELEMENTARY SCHOOL	01	847.90

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P20-02266	ICU TECHNOLOGIES	0437 DOOR SECURITY AT 9 E. AREA SCHOOLS-HBANCROFT	FACILITIES SUPPORT SERVICES	21	54,556.87
P20-02267	ICU TECHNOLOGIES	0437 DOOR SECURITY AT 9 E. AREA SCHOOLS-ICOHEN	FACILITIES SUPPORT SERVICES	21	36,866.06
P20-02268	CHIO SAEPHANH	CONFIRMING COMPLETED ORDER - FEES	LUTHER BURBANK HIGH SCHOOL	01	1,160.00
P20-02269	ICU TECHNOLOGIES	0437 DOOR SECURITY AT 9 E. AREA SCHOOLS-JMARSHALL	FACILITIES SUPPORT SERVICES	21	48,449.80
P20-02270	ICU TECHNOLOGIES	0437 DOOR SECURITY AT 9 E. AREA SCHOOLS-OWERLEWINE	FACILITIES SUPPORT SERVICES	21	35,524.20
P20-02271	ICU TECHNOLOGIES	0437 DOOR SECURITY AT 9 E. AREA SCHOOLS-SEQUOIA	FACILITIES SUPPORT SERVICES	21	15,550.48
P20-02272	MIKE ORVEDAHL	REIMBURSEMENT FOR MIKE ORVEDAHL FOR SCHOLASTIC	ETHEL I. BAKER ELEMENTARY	01	534.44
P20-02273	ALPHA FIRED ARTS	KILN REPAIR	LUTHER BURBANK HIGH SCHOOL	01	266.68
P20-02274	JM ENVIRONMENTAL INC	0284-416 LISBON DRY ROT-TEMP SECURITY BARRIERS	FACILITIES SUPPORT SERVICES	21	2,900.00
P20-02275	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	La Bou Jan 15 2020 SEL	ACADEMIC OFFICE	01	328.91
P20-02276	JAEWON and JASEN JUN	OAH 2019080613 REIMBURSEMENT #3	SPECIAL EDUCATION DEPARTMENT	01	27,986.39
P20-02277	XENITH LLC	FOOTBALL HELMET & SHOULDER PADS	HIRAM W. JOHNSON HIGH SCHOOL	01	12,680.63
P20-02278	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	HAZARDOUS WASTE GENERATOR FEES 2019	RISK MANAGEMENT	01	5,261.00
P20-02279	BRIAN MITCHELL	REIMBURSEMENT FOR DEPOSIT ON HAMILTON TICKETS	SUTTER MIDDLE SCHOOL	01	1,120.00
P20-02280	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	SWIMMING POOL PERMIT	LUTHER BURBANK HIGH SCHOOL	01	490.00
P20-02281	COLLEGE GREENS SWIM AND RACQUET CLUB	END-OF-YEAR CELEBRATION TO CABANA CLUB 18-19	CALEB GREENWOOD ELEMENTARY	01	460.00
P20-02282	ACCREDITING COMMISSION FOR SCHOOLS, WASC	FEES FOR WASC	CAPITAL CITY SCHOOL	01	700.00
P20-02283	REFRIGERATION SUPPLIES DIST	EMS CONTROLLER FOR THE MET	FACILITIES MAINTENANCE	01	7,496.92
P20-02284	GOPHER SPORT	AD GOPHER PE	WOODBINE ELEMENTARY SCHOOL	01	1,505.23
P20-02285	POSITIVE PROMOTIONS INC	STUDENT ATTENDANCE AWARDS	JOHN D SLOAT BASIC ELEMENTARY	01	892.73
P20-02286	BOOKS EN MORE	READING SUCCESS	PARKWAY ELEMENTARY SCHOOL	01	1,583.93

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P20-02287	JUDY YIMITING WONG dba TOPS PE N CO	SPIRIT WEAR	PARKWAY ELEMENTARY SCHOOL	01	1,227.20
P20-02288	LAKESHORE LEARNING MATERIALS	BRAUCH TEACHER CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	418.57
P20-02289	LAKESHORE LEARNING MATERIALS	XIONG TEACHER CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	152.05
P20-02290	IXL LEARNING INC	IXL ONLINE MATH AND ELA SUPPORT	OAK RIDGE ELEMENTARY SCHOOL	01	719.00
P20-02291	OFFICE DEPOT	LIGI TEACHER CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	187.71
P20-02292	AMAZON CAPITAL SERVICES	USB C TO VGA ADAPTER	PARKWAY ELEMENTARY SCHOOL	01	35.52
P20-02293	AMAZON CAPITAL SERVICES	GARDEN SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	680.67
P20-02294	CDW GOVERNMENT	0844-428 TRANSPORTATION NEW BLDG TECH	TRANSPORTATION SERVICES	21	40,867.78
P20-02295	LAKESHORE LEARNING MATERIALS	SIG - BOOK BINS & BOOK STORAGE, 3RD GRADE	H.W. HARKNESS ELEMENTARY	01	826.63
P20-02296	LAKESHORE LEARNING MATERIALS	SIG - MATERIALS FOR 2ND GRADE / MARTINEZ	H.W. HARKNESS ELEMENTARY	01	404.28
P20-02297	LAKESHORE LEARNING MATERIALS	SIG - MATERIALS FOR 3RD GRADE, MS. ELDRED	H.W. HARKNESS ELEMENTARY	01	431.83
P20-02298	LAKESHORE LEARNING MATERIALS	SIG - MATERIALS FOR MS. KING'S CLASS	H.W. HARKNESS ELEMENTARY	01	824.42
P20-02299	LAKESHORE LEARNING MATERIALS	SIG - READ-ALONG BOOKS FOR EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	272.22
P20-02300	LEARNING RESOURCES INC & EDUCA TIONAL INSIGHTS	SIG - MATERIALS FOR KINDER/ MS. SAMUELS' CLASS	H.W. HARKNESS ELEMENTARY	01	187.61
P20-02301	CASCADE ROCK INC	FIELD DIRT	WEST CAMPUS	01	1,037.48
P20-02302	RISO PRODUCTS OF SACRAMENTO	SIG - RISO RENEWAL MAINTENANCE AGREEMENT	H.W. HARKNESS ELEMENTARY	01	102.00
P20-02303	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENACE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	452.00
P20-02304	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT	WOODBINE ELEMENTARY SCHOOL	01	100.00
P20-02305	OFFICE DEPOT	5 CASES OF PAPER FOR CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	164.59
P20-02306	GOPHER SPORT	PLAYGROUND EQUIPMENT	H.W. HARKNESS ELEMENTARY	01	423.18
P20-02307	MERCHBRO INC	WRISTBANDS FOR THE JFK 2020 GRADUATION	JOHN F. KENNEDY HIGH SCHOOL	01	1,011.50
P20-02308	KAPLAN EARLY LEARNING CO	SIG - MATERIALS FOR EARLY KINDER CLASS	H.W. HARKNESS ELEMENTARY	01	273.24
P20-02309	REALLY GOOD STUFF	TEACHER CLASSROOM SUPPLIES ROOM 5	JOHN D SLOAT BASIC ELEMENTARY	01	189.16
P20-02310	CDW GOVERNMENT	AT ORDER -STUDENT CHROMEBOOK (MULTIPLE STUDENTS)	SPECIAL EDUCATION DEPARTMENT	01	3,169.73

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-02311	AMAZON CAPITAL SERVICES	SIG - DRY ERASE BOARDS & BOOKS	H.W. HARKNESS ELEMENTARY	01	122.16
P20-02312	FAIRYTALE TOWN	SIG - FAIRYTALE TOWN ON 4/03/20	H.W. HARKNESS ELEMENTARY	01	64.00
P20-02313	WORLD OF WONDERS SCIENCE MUSEUM	WOW FIELD STUDY TRIPS	JOHN D SLOAT BASIC ELEMENTARY	01	290.00
P20-02314	B STREET THEATRE	SIG - FIELD TRIP / B ST. THEATRE ON 4/23/20	H.W. HARKNESS ELEMENTARY	01	679.00
P20-02315	916 INK	SIG - 916INK FIELD TRIPS ON 4/20/20 AND 4/27/20	H.W. HARKNESS ELEMENTARY	01	1,800.00
P20-02316	POWERHOUSE SCIENCE CENTER DISC OVERY CAMPUS	POWERHOUSE-HUGHES	PARKWAY ELEMENTARY SCHOOL	01	580.00
P20-02317	SCUSD - US BANK CAL CARD	SIG - IMAX ON 5/29/20 , KINDERGARTEN	H.W. HARKNESS ELEMENTARY	01	392.00
P20-02318	SCUSD - US BANK CAL CARD	SIG - IMAX ON 3/09/2020, 3RD GRADE	H.W. HARKNESS ELEMENTARY	01	392.00
P20-02319	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	478.50
P20-02320	RENAISSANCE LEARNING INC	ACCELERATED READING PROGRAM GRADES 2-6 BILINGUAL	PETER BURNETT ELEMENTARY	01	3,200.00
P20-02321	SCUSD - US BANK CAL CARD	Feb US BankStatement	MULTILINGUAL EDUCATION DEPT.	01	751.44
P20-02322	EXCEL INTERPRETING SERVICES	Excel Interpreting & Translating	MULTILINGUAL EDUCATION DEPT.	01	662.40
P20-02323	AMADOR STAGE LINES INC	BUS TO SANTA CRUZ - SENIOR TRIP 6/5/20	ENGINEERING AND SCIENCES HS	01	2,145.32
P20-02325	LIGHTSPEED TECHNOLOGIES INC	ADAPTIVE TECHNOLOGY FOR 504 STUDENTS - AUDIO	HEALTH SERVICES	01	3,752.63
P20-02326	WORLDPOINT ECC INC	CPR TRAINING FEEDBACK DEVICE	HEALTH SERVICES	01	49.44
P20-02327	AMAZON CAPITAL SERVICES	HOME ECONOMIC SUPPLIES FOR ENA WILLIAMS 2019-2020	JOHN H. STILL - K-8	01	1,886.49
P20-02328	FOLLETT SCHOOL SOLUTIONS	MENTAL HEALTH BOOKS FOR LIBRARY	FERN BACON MIDDLE SCHOOL	01	568.55
P20-02329	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STUDENT ADMIT	CESAR CHAVEZ INTERMEDIATE	01	79.08
P20-02330	EPIC SPORTS INC	PE SOCCER/BASKETBALL SUPPLIES FOR STUDENT	ALBERT EINSTEIN MIDDLE SCHOOL	01	471.60
P20-02331	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	643.53
P20-02332	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	962.15
P20-02333	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	807.67
P20-02334	ALL WEST COACHLINES INC	BUS TRANSPORTATION FOR CJA 11-20-19	JOHN F. KENNEDY HIGH SCHOOL	01	1,379.80

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-02335	ALL WEST COACHLINES INC	TRANSPORTATION INVOICE FOR CJA	JOHN F. KENNEDY HIGH SCHOOL	01	1,207.50
P20-02337	CMS ATHLETICS	2019-2020 SOCCER LEAGUE REGISTRATION FEE	GENEVIEVE DIDION ELEMENTARY	01	1,700.00
P20-02338	OFFICE DEPOT	PAPER FOR CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	152.20
P20-02340	REFRIGERATION SUPPLIES DIST	BOILERS FOR EINSTEIN, ROSA PARKS, & FERN BACON	FACILITIES MAINTENANCE	01	18,451.05
P20-02341	AMERICAN CHILLER SERV INC	CHILLER ANNUALS - LUTHER BURBANK	FACILITIES MAINTENANCE	01	7,320.00
P20-02342	WRIGHT CELEBRATIONS! INC	EQUIPMENT RENTAL FOR 2020 PROMOTION	FERN BACON MIDDLE SCHOOL	01	2,559.30
P20-02343	ANIXTER INC	EXTERIOR LOCKS FOR VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	10,297.54
P20-02344	REFRIGERATION SUPPLIES DIST	VFD FOR SACRAMENTO HIGH	FACILITIES MAINTENANCE	01	7,046.13
P20-02345	CDW GOVERNMENT	Chromebooks, Charging Carts & Misc. Fees	GENEVIEVE DIDION ELEMENTARY	01	46,091.90
P20-02346	GOPHER SPORT	LOCKS FOR LOCKERS	ROSA PARKS MIDDLE SCHOOL	01	569.65
P20-02347	GOPHER SPORT	PE SUJPLIES	PONY EXPRESS ELEMENTARY SCHOOL	01	480.45
P20-02348	FOLLETT SCHOOL SOLUTIONS	Crocker/Riverside Fall 2019 Library	LIBRARY SERVICES	01	5,448.16
P20-02349	GRAPHIC PRODUCTS INC	BIO/SPAN DEPTS COLD LAMINATE	KIT CARSON INTL ACADEMY	01	623.70
P20-02350	APPERSON INC	CLASSROOM INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	595.96
P20-02351	ASSOCIATION OF THREAT ASSESSMENT PROFESSIONALS	ATAP MEMBERSHIP	SAFE SCHOOLS OFFICE	01	215.00
P20-02352	FOLLETT SCHOOL SOLUTIONS	LTS Professional Library order	LIBRARY SERVICES	01	4,638.77
P20-02353	EASTBAY INC	BASEBALL UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	617.25
P20-02354	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS - READING RESOURCE	LUTHER BURBANK HIGH SCHOOL	01	1,260.59
P20-02355	DELTA WIRELESS INC	TWO WAY RADIOS/SAFETY	JOHN D SLOAT BASIC ELEMENTARY	01	1,419.44
P20-02356	OFFICE DEPOT	SCHOOL CLASS INFO STORAGE	CAROLINE WENZEL ELEMENTARY	01	234.89
P20-02357	OFFICE DEPOT	PURCHASE TABLES SCHOOL	CAROLINE WENZEL ELEMENTARY	01	194.97
P20-02358	ORIENTAL TRADING CO	SEL INCENTIVE REWARDS	OAK RIDGE ELEMENTARY SCHOOL	01	554.27
P20-02359	OFFICE DEPOT	CALCULATOR FOR MATH CLASS	ROSEMONT HIGH SCHOOL	01	364.20
P20-02360	RISO PRODUCTS OF SACRAMENTO	RISO INV#203484	NICHOLAS ELEMENTARY SCHOOL	01	100.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-02361	RISO PRODUCTS OF SACRAMENTO	TEACHER RESOURCE FOR DUPLICATING	CAROLINE WENZEL ELEMENTARY	01	330.60
P20-02362	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT RZ220	ALBERT EINSTEIN MIDDLE SCHOOL	01	425.00
P20-02363	POSITIVE PROMOTIONS INC	SUPPLIES FOR STAFF - WELLNESS FOCUS	HUBERT H BANCROFT ELEMENTARY	01	413.03
P20-02364	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER ROLLS	ALICE BIRNEY WALDORF - K-8	01	287.10
P20-02365	OFFICE DEPOT	PRINTER FOR YDSS DIRECTOR	YOUTH DEVELOPMENT	01	489.36
P20-02366	ZOHO CORPORATION	ManageEngine OpManager Enterprise, Additional	INFORMATION SERVICES	01	10,515.00
P20-02367	BILL SMITH PHOTOGRAPHY	18/19 YEARBOOKS	WASHINGTON ELEMENTARY SCHOOL	01	1,947.73
P20-02368	3P LEARNING	MATHSEEDS SUPPLEMENTAL MATH PROGRAM	PONY EXPRESS ELEMENTARY SCHOOL	01	2,625.00
P20-02369	LAKESHORE LEARNING MATERIALS	SATURDAY SCHOOL ART SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	1,093.37
P20-02370	BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS	MATSUYAMA ELEMENTARY SCHOOL	01	217.50
P20-02371	FRANKLIN COVEY CLIENT SALES	LEADER IN ME STUDENT MATERIALS - CONFIRMING REQ.	JOHN CABRILLO ELEMENTARY	01	2,552.01
P20-02372	PITNEY BOWES INC	PITNEY BOWES PURCHASE POWER	JOHN F. KENNEDY HIGH SCHOOL	01	57.84
P20-02373	MZHY EDITORS GROUP	Multilingual Supplemental Purchase for Elder Creek	LIBRARY SERVICES	01	3,194.47
P20-02374	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	WOODCOCK JOHNSON KITS	ROSA PARKS MIDDLE SCHOOL	01	3,172.46
P20-02375	SACRAMENTO FLAG WORKS	FLAGS: US FLAGPOLE, US & CA FLOOR W/STANDS & POLES	C. K. McCLATCHY HIGH SCHOOL	01	1,502.87
P20-02376	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	COGAT GATE TESTING MATERIALS	GIFTED AND TALENTED EDUCATION	01	497.74
P20-02377	SCHOLASTIC INC	SCHOLASTIC NEWS GR 4	EARL WARREN ELEMENTARY SCHOOL	01	247.62
P20-02378	SCHOLASTIC INC	JUNIOR SCHOLASTIC-OHARA	SUTTER MIDDLE SCHOOL	01	934.37
P20-02379	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS	HIRAM W. JOHNSON HIGH SCHOOL	01	8,540.43
P20-02380	TOLEDO PHYSICAL ED SUPPLY INC	SPORTS SUPPLIES 2019 2020	AMERICAN LEGION HIGH SCHOOL	01	1,417.55
P20-02381	Two Way Direct, Inc.	2-WAYS RADIOS FOR SCHOOL SECURITY	CAMELLIA BASIC ELEMENTARY	01	1,690.26
P20-02382	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	A. M. WINN - K-8	01	38.77
P20-02383	TIME PRINTING INC	LPPA BANNER & TABLE THROW	C. K. McCLATCHY HIGH SCHOOL	01	350.81
P20-02384	SOUTHWEST STRINGS	MUSIC CLASS SUPPLIES	A. M. WINN - K-8	01	108.14

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-02385	GOPHER SPORT	CROCKER GOPHER PE	WOODBINE ELEMENTARY SCHOOL	01	785.62
P20-02386	SOFTINTEGRATION INC	SOFTINTEGRATION	GEO WASHINGTON CARVER	09	599.00
P20-02387	SCUSD - US BANK CAL CARD	PURCHASE OF KITCHEN ITEMS FOR CULINARY ARTS PRG.	CAREER & TECHNICAL PREPARATION	01	4,665.02
P20-02388	CROSS MATCH TECHNOLOGIES	FP MACHINE SUPPLIES	HUMAN RESOURCE SERVICES	01	238.85
P20-02389	CDW GOVERNMENT	COMPUTERS	HUBERT H BANCROFT ELEMENTARY	01	4,399.05
P20-02390	STUDEBAKER BROWN ELECTRIC INC	MARQUEE INSTALLATION	WOODBINE ELEMENTARY SCHOOL	01	9,266.53
P20-02391	STEWART SIGNS	ELECTRONIC MARQUEE	WOODBINE ELEMENTARY SCHOOL	01	11,614.68
P20-02392	CDW GOVERNMENT	LAPTOPS FOR DEPUTY SUPT./DIR. SAFE SCH	DEPUTY SUPERINTENDENT	01	2,320.15
P20-02393	VOYAGER SOPRIS LEARNING INC	SOFTWARE FOR ELA DEVELOPMENT	HUBERT H BANCROFT ELEMENTARY	01	377.63
P20-02394	CDW GOVERNMENT	DESKTOP COMPUTER FOR MATH LAB	GENEVIEVE DIDION ELEMENTARY	01	988.76
P20-02395	CDW GOVERNMENT	MCGILL'S LAPTOP	ETHEL I. BAKER ELEMENTARY	01	1,849.38
P20-02396	NORTHSTAR AV	PROJECTOR LAMPS FOR CLASSROOM	ROSEMONT HIGH SCHOOL	01	918.03
P20-02397	JENNIFER GARCIA	JENNIFER GARCIA REIMBURSEMENT	ROSA PARKS MIDDLE SCHOOL	01	443.72
P20-02398	NORTHSTAR AV	EPSON PROJECTOR BULBS	HIRAM W. JOHNSON HIGH SCHOOL	01	870.00
P20-02399	MUSIC THEATRE INTERNATIONAL	LION KING JR PRODUCTION (EK- 6TH)	WASHINGTON ELEMENTARY SCHOOL	01	894.15
P20-02400	ASSET TECHNOLOGIES INC	EMS CONTROLLERS, VARIOUS SCHOOL SITES	FACILITIES MAINTENANCE	01	4,286.74
P20-02401	DFS FLOORING LP	CARPET REPLACEMENT -- SAM BRANNAN FRONT OFFICE	FACILITIES MAINTENANCE	01	1,947.92
P20-02403	JONES SCHOOL SUPPLY CO INC	RECOGNITION AWARDS FOR STUDENTS 2019-2020 PL	CAMELLIA BASIC ELEMENTARY	01	361.73
P20-02404	ACCREDITING COMMISSION FOR SCH OOLS, WASC	KCIA WASC COMMITTEE FEES	KIT CARSON INTL ACADEMY	01	2,175.00
P20-02405	ACCREDITING COMMISSION FOR SCH OOLS, WASC	KCIA WASC ANNUAL MEMBERSHIP FEES	KIT CARSON INTL ACADEMY	01	1,070.00
P20-02406	INTERNATIONAL BACCALAUREATE	IB ONLINE STUDENT ENQUIRY FEE	KIT CARSON INTL ACADEMY	01	123.00
P20-02407	Kamandia Enterprise Inc	VEHICLE SERVICE & PARTS AS NEEDED FOR MAINTENANCE	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
P20-02408	H & M Gopher Control	0480-418 SAM BRANNAN ASPHALT-RODENT COMPRESSOR	FACILITIES SUPPORT SERVICES	21	11,280.09

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P20-02409	TROXELL COMMUNICATIONS INC	8 CLASSROOM TVs incl. INSTALLATION	JOHN H. STILL - K-8	01	21,359.22
P20-02410	JILLORI THOM	REIMB: KAGAN MATERIALS PURCHASED	HIRAM W. JOHNSON HIGH SCHOOL	01	434.57
P20-02411	LINCOLN AQUATICS	POOL COVERS FOR ROSEMONT HS	FACILITIES MAINTENANCE	01	13,003.16
P20-02412	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	ACTION AGENDAS - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	346.98
P20-02413	BAR HEIN CO	MOWERS FOR LABOR/GROUNDS SHOP	FACILITIES MAINTENANCE	01	37,186.04
P20-02414	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	PERMIT FOR JFK POOL	JOHN F. KENNEDY HIGH SCHOOL	01	940.80
P20-02415	ALL WEST COACHLINES INC	BUS TRANSPORTATION - COURTHOUSE FIELDTRIP(BRETT)	JOHN F. KENNEDY HIGH SCHOOL	01	1,760.80
P20-02416	PERLMUTTER PURCHASING POWER	SECURITY CAMERA UPGRADE	JOHN H. STILL - K-8	01	3,720.81
P20-02417	HENGHELD MOTOR CO. INC	TRUCK FOR LABORER/GROUNDS SHOP	FACILITIES MAINTENANCE	01	26,324.63
P20-02418	Xenith, LLC	INVOICE#INV0190185-FOOTB ALL HELMET RECONDITIONING	ROSEMONT HIGH SCHOOL	01	5,656.88
P20-02419	Creative Behavior Systems	CREATIVE BEHAVIOR WORKSHOP	YOUTH DEVELOPMENT	01	500.00
P20-02420	JOSEPH WONG	REIMBURSEMENT TO MR. WONG FOR INCENTIVES/AWARDS	WILLIAM LAND ELEMENTARY	01	619.57
P20-02421	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	HEALTH PERMIT JFK CULINARY ARTS PRGM	CAREER & TECHNICAL PREPARATION	01	686.00
P20-02423	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	SUPPLIES FOR MEDIA CLASS - HECKEY	SUTTER MIDDLE SCHOOL	01	1,990.07
P20-02424	EXCEL INTERPRETING SERVICES	BURMESE PTC 2	ELDER CREEK ELEMENTARY SCHOOL	01	180.00
P20-02425	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	TRANSPORTATION TO MOCK TRIAL	LUTHER BURBANK HIGH SCHOOL	01	635.00
P20-02426	AMADOR STAGE LINES INC	TRANSPORTATION TO ALCATRAZ FIELD TRIP	LUTHER BURBANK HIGH SCHOOL	01	1,536.36
P20-02427	SECC	VIDEO TRAINING FOR SEVA - HECKEY	SUTTER MIDDLE SCHOOL	01	400.00
P20-02428	DELTA WIRELESS INC	SAFETY EQUIP #2 - PARTS FOR WALKIE TALKIES	WILLIAM LAND ELEMENTARY	01	268.82
P20-02429	ALL WEST COACHLINES INC	TRANSPORTATION - RP & ME SUMMIT 2020 @ SERNA	LUTHER BURBANK HIGH SCHOOL	01	2,415.00
P20-02430	AQUA CLEAN SOLUTIONS	JFK CULINARY ARTS-COOKING AREAS CLEANING	CAREER & TECHNICAL PREPARATION	01	1,296.00
P20-02431	AMADOR STAGE LINES INC	TRANSPORTATION TO VILLARA	LUTHER BURBANK HIGH SCHOOL	01	970.28

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-02432	Sharon Sommers	SHARON SOMMER - REIMBURSEMENT	RISK MANAGEMENT	01	54.69
P20-02433	ALL WEST COACHLINES INC	CHARTER BUS INVOICE	HEALTH PROFESSIONS HIGH SCHOOL	01	1,269.60
P20-02434	THE HOME DEPOT PRO	PURCHASE SCHOOL OUTDOOR SAFETY LIGHTS	CAROLINE WENZEL ELEMENTARY	01	231.69
P20-02435	OFFICE DEPOT	CORPORATE ACADEMY - INK CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,061.69
P20-02436	OFFICE DEPOT	ROOM 8 TEACHER SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	529.60
P20-02437	OFFICE DEPOT	STORRS TEACHER/CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	42.54
P20-02438	OFFICE DEPOT	ENGLISH DEPARTMENT PURCHASE 2019 20	AMERICAN LEGION HIGH SCHOOL	01	1,374.97
P20-02439	KAGAN PUBLISHING INC	SOFTWARE CLASSROOM TOOL	HIRAM W. JOHNSON HIGH SCHOOL	01	38.06
P20-02440	CURRICULUM ASSOCIATES LLC	I-READY ASSESSMENTS	BRET HARTE ELEMENTARY SCHOOL	01	6,350.58
P20-02441	CENTER FOR THE COLLABORATIVE CLASSROOM	COLLABORATIVE CLASSROOM INTRC MATERIALS	ETHEL I. BAKER ELEMENTARY	01	5,370.50
P20-02442	LAKESHORE LEARNING MATERIALS	LIGI TEACHER/CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	196.68
P20-02443	BOOKS EN MORE	BEHAVIORAL INTERVENTION MANUAL	JOHN D SLOAT BASIC ELEMENTARY	01	337.96
P20-02444	LAKESHORE LEARNING MATERIALS	SIG - READ ALONG BOOKS/ 1ST GRADE / BREAUX	H.W. HARKNESS ELEMENTARY	01	196.76
P20-02445	KAPLAN EARLY LEARNING CO	SIG - READ ALOUDS / KINDER / SAMUELS	H.W. HARKNESS ELEMENTARY	01	464.93
P20-02446	LUX BUS AMERICA CO	ALCATRAZ BUS TRANSPORTATION	JOHN D SLOAT BASIC ELEMENTARY	01	1,994.00
P20-02447	MOBYMAX LLC	MOBY MAX LICENSE MAY 31-2020 TO MAY 31 2021	CAROLINE WENZEL ELEMENTARY	01	3,495.00
P20-02448	LAKESHORE LEARNING MATERIALS	SIG - INST. MATERIALS / KINDER/ SAMUELS	H.W. HARKNESS ELEMENTARY	01	451.80
P20-02449	PAUL BROOKES PUBLISHING CO INC	ABC FOUNDATIONS 1ST GRADE	WOODBINE ELEMENTARY SCHOOL	01	237.98
P20-02450	PRECISION CLEANING SYS INC	PRESSURE WASHER	H.W. HARKNESS ELEMENTARY	01	1,647.56
P20-02451	PETRA ESSERY	REIMBURSEMENT FOR THEATREWORKS USA INVOICE	SUTTERVILLE ELEMENTARY SCHOOL	01	700.00
P20-02452	SCHOOL SPECIALTY EDUCATION	NEW U.S. AND CA FLAGS	ALICE BIRNEY WALDORF - K-8	01	79.37
P20-02453	SCHOOL SPECIALTY EDUCATION	SIG - INST. MATERIALS / 1ST GRADE/ BREAUX	H.W. HARKNESS ELEMENTARY	01	150.23
P20-02454	SCHOOL OUTFITTERS DBA FAT CATA LOG	SIG - ART DRYING RACK/3RD GRADE/ELDRED	H.W. HARKNESS ELEMENTARY	01	170.62

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-02455	RISO PRODUCTS OF SACRAMENTO	Copy Machine Supplies	CALIFORNIA MIDDLE SCHOOL	01	184.88
P20-02456	RESOURCES FOR EDUCATORS A DIVISION OF CCH INC	**CONFIRMING**PARENT COMMUNICATION	ALBERT EINSTEIN MIDDLE SCHOOL	01	257.52
P20-02457	SCHOOL SPECIALTY EDUCATION	TABLES FOR STEM CLASSROOM - ROBOTICS	ROSA PARKS MIDDLE SCHOOL	01	3,953.37
P20-02458	REALLY GOOD STUFF	CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	4,555.57
P20-02459	TOTAL EDUCATION SOLUTIONS	TUTORING SERVICES FOR AIEP	INDIAN EDUCATION	01	715.00
P20-02462	ULINE	FIRST AIDE SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	617.12
P20-02463	SCUSD - US BANK CAL CARD	PTSA TABLECLOTHS	HIRAM W. JOHNSON HIGH SCHOOL	01	133.42
P20-02464	AMAZON CAPITAL SERVICES	STUDENT ATTENDANCE INCENTIVES	JOHN D SLOAT BASIC ELEMENTARY	01	169.24
P20-02465	AMAZON CAPITAL SERVICES	DVD FOR SOCIAL SCIENCE DEPARTMENT (BAYZE)	JOHN F. KENNEDY HIGH SCHOOL	01	22.81
P20-02466	AMAZON CAPITAL SERVICES	STANCHIONS POSTS	HIRAM W. JOHNSON HIGH SCHOOL	01	827.88
P20-02467	AMAZON CAPITAL SERVICES	NEW BATTERY REPLACEMENT FOR STUDENT LAPTOP	MARK TWAIN ELEMENTARY SCHOOL	01	32.61
P20-02468	AMAZON CAPITAL SERVICES	US FLAG REPLACEMENT	C. K. McCLATCHY HIGH SCHOOL	01	63.73
P20-02469	AMAZON CAPITAL SERVICES	IPAD MINI CASES(10)	HIRAM W. JOHNSON HIGH SCHOOL	01	97.80
P20-02470	AMAZON CAPITAL SERVICES	ENGLISH QUICK REF GUIDES FOR STUDENTS	C. K. McCLATCHY HIGH SCHOOL	01	161.49
P20-02471	AMAZON CAPITAL SERVICES	BIKES-ATTENDANCE INCENTIVES	ELDER CREEK ELEMENTARY SCHOOL	01	401.21
P20-02472	AMAZON CAPITAL SERVICES	MATH & STEM - BUILDING PANELS	HUBERT H BANCROFT ELEMENTARY	01	391.40
P20-02473	AMAZON CAPITAL SERVICES	MATERIALS FOR YDSS STAFF	YOUTH DEVELOPMENT	01	430.41
P20-02474	AMAZON CAPITAL SERVICES	SPEAKERS	HEALTH PROFESSIONS HIGH SCHOOL	01	435.22
P20-02475	AMAZON CAPITAL SERVICES	LEGO MINDSTORM EV3 CORE SET FOR CREST	ISADOR COHEN ELEMENTARY SCHOOL	01	516.26
P20-02476	AMAZON CAPITAL SERVICES	LPPA PA SYSTEM & MICS	C. K. McCLATCHY HIGH SCHOOL	01	650.29
P20-02477	AMAZON CAPITAL SERVICES	HEADPHONES FOR TESTING/NEW CARTS	ROSA PARKS MIDDLE SCHOOL	01	2,163.25
P20-02478	OFFICE DEPOT	COPY PAPER FOR THE TUTORING CENTER	JOHN F. KENNEDY HIGH SCHOOL	01	243.51
P20-02479	OFFICE DEPOT	CERTIFICATES FOR HONOR ROLL AND PROMOTION	WILL C. WOOD MIDDLE SCHOOL	01	1,529.73
P20-02480	OFFICE DEPOT	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	533.87

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-02481	OFFICE DEPOT	WALKIE-TALKIES FOR SCHOOL USE	CALEB GREENWOOD ELEMENTARY	01	347.99
P20-02483	HOME DEPOT INTERLINE BRANDS SUPPLYWORKS	SUPPLYWORKS	LEATAATA FLOYD ELEMENTARY	01	2,087.76
P20-02484	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,415.28
P20-02485	SCHOOL NURSE SUPPLY INC	SUPPLIES FOR SCHOOL NURSE	WILL C. WOOD MIDDLE SCHOOL	01	204.61
P20-02486	SCHOOLMATE INC	SCHOOL PLANNERS FOR 4TH GRADE	CROCKER/RIVERSIDE ELEMENTARY	01	414.69
P20-02487	SCHOOLMATE INC	SCHOOL PLANNERS FOR 5TH GRADE	CROCKER/RIVERSIDE ELEMENTARY	01	414.69
P20-02488	SCHOOLMATE INC	SCHOOL PLANNERS FOR 6TH GRADE	CROCKER/RIVERSIDE ELEMENTARY	01	414.69
P20-02489	RISO PRODUCTS OF SACRAMENTO	REPLACEMENT INK FOR RISO MACHINE	WILL C. WOOD MIDDLE SCHOOL	01	478.50
P20-02490	RISO PRODUCTS OF SACRAMENTO	RISO INK/MASTERS	MATSUYAMA ELEMENTARY SCHOOL	01	519.83
P20-02491	SCUSD - US BANK CAL CARD	REVERSE FIELD TRIP	JOHN D SLOAT BASIC ELEMENTARY	01	394.80
P20-02492	SCUSD - OFFICE DEPOT	AP/ RECORDING DEVICES	WEST CAMPUS	01	376.74
P20-02493	Brittany Hori	Reimburse Brittany Hori for Epson projector lamps	GENEVIEVE DIDION ELEMENTARY	01	141.21
P20-02494	INTERNATIONAL BACCALAUREATE	IB ONLINE WORKSHOP	KIT CARSON INTL ACADEMY	01	450.00
P20-02495	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	TREAT AS CONFIRMING: SWIM POOL PERMIT FOR 2020	C. K. McCLATCHY HIGH SCHOOL	01	490.00
P20-02496	PARK ASSOCIATES, INC DBA NSP3	ADA COMPLIANT TABLES	FACILITIES MAINTENANCE	01	10,522.69
P20-02497	HANNIBAL'S CATERING	FOOD FOR PARENT CONFERENCE	COUNSELING SERVICES	01	505.07
P20-02499	DEPARTMENT OF GENERAL SERVICES	05210-427 CKM ATHLETIC FIELD-DSA FF FEES	FACILITIES SUPPORT SERVICES	21	2,819.54
P20-02500	DEPARTMENT OF GENERAL SERVICES	0163-416 JOHN CABRILLO ASPHALT-DSA ACS FF FEES	FACILITIES SUPPORT SERVICES	21	1,268.95
P20-02501	SCUSD - US BANK CAL CARD	CAL CARD STMT 2/6/20 WELLNESS FAIR 1/28/20	RISK MANAGEMENT	01	353.28
P20-02502	SCHOOL INFO APP LLC	SCHOOL INFO APP, ONLINE WEB; TEACHERS AND PARENTS	MARTIN L. KING JR ELEMENTARY	01	1,000.00
P20-02503	DEPARTMENT OF GENERAL SERVICES	0490-422 SUTTER HVAC-DSA FINAL FEES	FACILITIES SUPPORT SERVICES	21	2,859.50
P20-02504	CITY OF SACRAMENTO REVENUE DIVISION	FIRE SAFETY INSPECTION @ BRET HARTE PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	447.00
P20-02505	CITY OF SACRAMENTO REVENUE DIVISION	FALSE ALARM @ SBA PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	141.00
P20-02506	SCHOOL NURSE SUPPLY INC	SUPPLIES FOR NURSE'S OFFICE	EARL WARREN ELEMENTARY SCHOOL	01	359.76

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-02510	Silvia & Bruce Marwick	SETTLEMENT OAH2019030285	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
P20-02511	WARDS NATURAL SCIENCE ESTABLISHMENT INC	MEDICAL SCIENCE CLASSROOM MATERIALS	HEALTH PROFESSIONS HIGH SCHOOL	01	2,095.00
P20-02512	SCUSD LANDMARK MODERNIZATION ESCROW NO 02-701634	0148-416 LEATAATA FLOYD FARMS-RETENTION ESCROW	FACILITIES SUPPORT SERVICES	25	349,218.50
P20-02513	THE HOME DEPOT PRO	SAFETY VESTS FOR STAFF	JOHN D SLOAT BASIC ELEMENTARY	01	78.03
P20-02514	EAST BAY RESTAURANT	CENTRAL KITCHEN RECIPE/FOOD TESTING EQUIPMENT	NUTRITION SERVICES DEPARTMENT	21	81,998.08
P20-02515	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS PAST DUE INVOICES (2)	MARTIN L. KING JR ELEMENTARY	01	266.00
P20-02516	BENCHMARK EDUCATION CO LLC	Benchmark Readers Library	FATHER K.B. KENNY - K-8	01	8,259.56
P20-02517	BSN SPORTS LLC	FOOTBALL UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	10,848.04
P20-02518	BLICK ART MATERIALS LLC	ART SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	265.74
P20-02519	CURRICULUM ASSOCIATES LLC	I READY DIAGNOSTIC FOR STUDENT ASSESSMENTS	ISADOR COHEN ELEMENTARY SCHOOL	01	1,500.00
P20-02520	DEMCO INC	DEMCO SUPPLIES	KIT CARSON INTL ACADEMY	01	74.37
P20-02521	DELTA WIRELESS INC	WALKIE-TALKIE BATTERY	ALICE BIRNEY WALDORF - K-8	01	75.21
P20-02522	SKIPS MUSIC INC	MUSIC INSTRUMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	299.03
P20-02523	TIMS MUSIC	MUSIC INSTRUMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	996.05
P20-02524	RIFTON EQUIPMENT	ADAPTIVE TRICYCLE FOR STUDENTS	FERN BACON MIDDLE SCHOOL	01	1,589.32
P20-02525	FIRST BOOK ATTN FBNBB PAYMENTS	BOOKS FOR OUR LIBRARY	ISADOR COHEN ELEMENTARY SCHOOL	01	31.62
P20-02526	FOLLETT SCHOOL SOLUTIONS	PURCHASING BOOKS FOR THE LIBRARY	ISADOR COHEN ELEMENTARY SCHOOL	01	278.88
P20-02527	CDW GOVERNMENT	CHROMEBOOKS FOR SEQUOIA	YOUTH DEVELOPMENT	01	9,555.76
P20-02528	WALLACE MCCORD	BOOKS TO SUPPORT SIIIPS	CROCKER/RIVERSIDE ELEMENTARY	01	424.94
P20-02529	WALLACE MCCORD	BOOKS TO SUPPORT SIIIPS PROGRAM	CROCKER/RIVERSIDE ELEMENTARY	01	316.02
P20-02530	LAKESHORE LEARNING MATERIALS	REPLACEMENT PLEXI PANEL - AMY RONSHEIMER	CHILD DEVELOPMENT PROGRAMS	12	35.30
P20-02531	GBC GENERAL BINDING CORP	REPLACE ROLLERS ON LAMINATOR	CROCKER/RIVERSIDE ELEMENTARY	01	1,065.75
P20-02532	HAWTHORNE EDUCATIONAL SERVICES	BEHAVIOR INTERVENTION MANUAL	WOODBINE ELEMENTARY SCHOOL	01	623.44
P20-02533	J W PEPPER	MUSIC INSTRUCTION BOOKLETS	HIRAM W. JOHNSON HIGH SCHOOL	01	333.11

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-02534	KLINE MUSIC INC	MUSIC CASES	HIRAM W. JOHNSON HIGH SCHOOL	01	165.16
P20-02535	JEFF SAHS dba JEFF SAHS VIOLIN S	MUSIC INSTRUMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,990.63
P20-02536	LUX BUS AMERICA CO	PRE-PAY ALLIANCE REDWOOD BUSES	CROCKER/RIVERSIDE ELEMENTARY	01	2,730.00
P20-02537	SCUSD - US BANK CAL CARD	CAL CARD AUGUST 2019	EQUITY, ACCESS & EXCELLENCE	01	492.50
P20-02538	SWEETWATER ATTN: JIM SWAIN	MUSIC EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,907.03
P20-02539	RAGING WATERS SACRAMENTO	FIELD TRIP - RAGING WATERS	JOHN BIDWELL ELEMENTARY	01	2,136.52
P20-02540	ORIENTAL TRADING CO	PBIS INCENTIVE PRIZES	ROSA PARKS MIDDLE SCHOOL	01	236.05
P20-02541	THE EARPHONE GUY LLC SACRAMENTO O SPORTS & APPAREL	SEL PROJECT HATS (ROCKEFELLER GRANT)	JOHN MORSE THERAPEUTIC	01	1,293.90
P20-02542	TIME PRINTING INC	Posters to fulfill Health Posters order DR20-00607	CENTRAL PRINTING SERVICES	01	2,215.00
P20-02543	TEAM OUTFITTERS LLC	CENSUS TSHIRTS - CONFIRMING ORDER	LUTHER BURBANK HIGH SCHOOL	01	169.76
P20-02544	AMAZON CAPITAL SERVICES	SUPPLIES FOR ROBOTICS - COSTANZO	SUTTER MIDDLE SCHOOL	01	2,246.56
P20-02545	CDW GOVERNMENT	HP PRINTERS FOR HJ REGISTRATION CENTER	CHILD DEVELOPMENT PROGRAMS	12	1,571.94
P20-02546	APPLE INC	PURCHASE TO REPLACE CURRENT TECHNOLOGY	SAM BRANNAN MIDDLE SCHOOL	01	3,792.08
P20-02547	CDW GOVERNMENT	150 CHROMEBOOKS & 3 MICROSOFT TABLETS 2019-20	JOHN H. STILL - K-8	01	46,721.87
P20-02549	CDW GOVERNMENT	DESKTOP COMPUTERS AND MONITORS	ABRAHAM LINCOLN ELEMENTARY	01	3,494.03
P20-02550	ZYTECH SOLUTIONS INC	ZYTECH - CB DISPLAY CABLE	KIT CARSON INTL ACADEMY	01	50.00
P20-02551	CDW GOVERNMENT	LAPTOP FOR IAS KIMBERLY MACKEY	ACADEMIC OFFICE	01	1,882.19
P20-02552	CDW GOVERNMENT	Epson and Tripp Lite Supplies	THE MET	09	451.38
P20-02553	CDW GOVERNMENT	LCD PROJECTORS FOR STUDENTS LEARNING IN CLASSROOMS	SUTTERVILLE ELEMENTARY SCHOOL	01	1,063.58
P20-02554	CDW-G	MAC PRINTER - KOEHLER B 7	KIT CARSON INTL ACADEMY	01	414.31
P20-02555	CDW GOVERNMENT	FAX MACHINE PURCHASE FOR OFFICE	PONY EXPRESS ELEMENTARY SCHOOL	01	610.40
P20-02556	CDW GOVERNMENT	CHROMEBOOKS FOR ROOM 17 AND 9	CAMELLIA BASIC ELEMENTARY	01	1,059.05
P20-02557	CDW GOVERNMENT	PURSHASING PROJECTOR FOR A CLASSROOM	ISADOR COHEN ELEMENTARY SCHOOL	01	597.04
P20-02558	CDW GOVERNMENT	LAPTOPS	ETHEL I. BAKER ELEMENTARY	01	2,123.89

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-02559	CDW GOVERNMENT	CLASSROOM PRINTERS	O. W. ERLEWINE ELEMENTARY	01	189.38
P20-02560	CDW GOVERNMENT	PROJECTORS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	1,595.36
P20-02561	CDW GOVERNMENT	BRETFORD CUBE MICRO STATION	ALBERT EINSTEIN MIDDLE SCHOOL	01	524.19
P20-02562	US SCHOOL SUPPLY INC	PERFECT ATTENDANCE PRIZES	A. M. WINN - K-8	01	68.82
P20-02563	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEWS 2ND GRADE	NICHOLAS ELEMENTARY SCHOOL	01	683.12
P20-02564	GBC GENERAL BINDING CORP	PURCHASE LAMINATING FILM FOR SCHOOL	CAROLINE WENZEL ELEMENTARY	01	203.92
P20-02565	ORIENTAL TRADING CO	ATTENDANCE INCENTIVES	PARKWAY ELEMENTARY SCHOOL	01	629.36
P20-02566	OFFICE DEPOT	ATTENDANCE INCENTIVES	PARKWAY ELEMENTARY SCHOOL	01	135.78
P20-02567	CMS ATHLETICS	SOCCER LEAGUE FEES	SAM BRANNAN MIDDLE SCHOOL	01	1,700.00
P20-02568	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,100.55
P20-02569	CDW GOVERNMENT	PRINTERS FOR CLASSROOM USE 43/6	CALIFORNIA MIDDLE SCHOOL	01	189.36
P20-02570	GBC GENERAL BINDING CORP	LAMINATING SERVICE AGREEMENT	CALIFORNIA MIDDLE SCHOOL	01	510.69
P20-02572	BOOKS EN MORE	BOOKS ATTN GUIDE	ENROLLMENT CENTER	01	1,310.44
P20-02573	AMAZON CAPITAL SERVICES	ENVELOPES FOR GRADUATION DIPLOMAS	JOHN F. KENNEDY HIGH SCHOOL	01	119.52
P20-02574	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS FOR CLASSROOM	OAK RIDGE ELEMENTARY SCHOOL	01	335.47
P20-02575	AMAZON CAPITAL SERVICES	ATTENDANCE INCENTIVES	PARKWAY ELEMENTARY SCHOOL	01	261.31
P20-02576	FRANKLIN COVEY CLIENT SALES	CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	241.75
P20-02577	AMAZON CAPITAL SERVICES	USB-C VGA ADAPTERS & CHARGERS FOR MAC BOOKS	WILL C. WOOD MIDDLE SCHOOL	01	115.22
P20-02578	AMAZON CAPITAL SERVICES	SPEAKERS FOR MUSIC ROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	506.67
P20-02579	STUDIES WEEKLY INC	STUDIES WEEKLY 4TH, 5TH + 6TH	NICHOLAS ELEMENTARY SCHOOL	01	2,749.31
P20-02580	AMAZON CAPITAL SERVICES	vest for walking guards	MARK TWAIN ELEMENTARY SCHOOL	01	60.85
P20-02581	CALIFORNIA DEPT OF EDUCATION C DE PRESS SALES UNIT	CDE BOOKS FOR MANAGERS - JACQUIE BONINI	CHILD DEVELOPMENT PROGRAMS	12	204.03
P20-02582	AMAZON CAPITAL SERVICES	VIDEO ADAPTERS FOR SUPT'S OFFICE	SUPERINTENDENTS OFFICE	01	50.42
P20-02583	CATHERINE RECHS	REIMBURSE CATHERINE RECHS FOR LIB SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	291.62

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-02584	CATHERINE RECHS	REIMBURSE CATHERINE RECHS-SEL BANNER IN LIBRARY	GENEVIEVE DIDION ELEMENTARY	01	153.01
P20-02585	L & M RENTAL FENCE INC	ROSEMONT TEMPORARY FENCING	FACILITIES MAINTENANCE	01	901.10
P20-02586	ROSS RECREATION EQUIPMENT INC	ALICE BIRNEY ES PARTS	FACILITIES MAINTENANCE	01	3,278.44
P20-02587	CAPITOL BUILDERS HARDWARE INC	FIRE INSPECTION - GOLDEN EMPIRE	FACILITIES MAINTENANCE	01	2,173.66
P20-02588	UNITED CALIFORNIA GLASS & DOOR	REPAIR KITCHEN ROLL-UP FIRE DOOR FOR SES HS	FACILITIES MAINTENANCE	01	1,592.00
P20-02589	METRO MAILING SERVICE INC	RECRUITMENT LETTERS	ENGINEERING AND SCIENCES HS	01	621.00
P20-02590	LUX BUS AMERICA CO	ATHLETIC TRANSPORTATION - BOYS SOCCER - 2/6/2020	JOHN F. KENNEDY HIGH SCHOOL	01	971.85
P20-02591	LES SCHWAB TIRE CENTERS	TIRES FOR GOLF CART (SECURITY)	JOHN F. KENNEDY HIGH SCHOOL	01	259.48
P20-02592	US GREEN BUILDING COUNCIL	USGBC MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	750.00
P20-02593	SACRAMENTO COUNTY OFFICE OF EDUCATION	SLY PARK EDUCATION CAMP	JOHN D SLOAT BASIC ELEMENTARY	01	3,712.00
P20-02594	IVS COMPUTER TECHNOLOGIES	SMART BOARD PROJECTOR REPAIR	O. W. ERLEWINE ELEMENTARY	01	462.25
P20-02595	SKYLINE SCAFFOLD INC	SCAFFOLDING FOR FOOTBALL FIELD	HIRAM W. JOHNSON HIGH SCHOOL	01	400.00
P20-02596	NORTHSTAR AV	PROJECTOR BULBS - ELPLP42	WEST CAMPUS	01	394.22
P20-02597	ADI	SECURITY MONITORS FOR SCHOOL	ALBERT EINSTEIN MIDDLE SCHOOL	01	355.55
P20-02598	APPLE INC	DONGLES FOR TEACHERS	ROSEMONT HIGH SCHOOL	01	315.38
P20-02599	AMAZON CAPITAL SERVICES	ICE BREAKER	HEALTH PROFESSIONS HIGH SCHOOL	01	27.18
P20-02600	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS-RICHARDS C3	HEALTH PROFESSIONS HIGH SCHOOL	01	30.55
P20-02601	TROXELL COMMUNICATIONS INC	TV FOR M & O PLANS ROOM	FACILITIES MAINTENANCE	01	1,990.27
P20-02602	TEREX SERVICES	ANNUAL INSPECTION ON M & O EQUIPMENT	FACILITIES MAINTENANCE	01	4,085.00
P20-02603	GRAINGER INC	FLUORESCENT BULBS FOR THE OUTSIDE LIGHTS	ALICE BIRNEY WALDORF - K-8	01	182.81
P20-02604	NORTHSTAR AV	REPLACEMENT LAMPS OVERHEAD PROJECTORS	EARL WARREN ELEMENTARY SCHOOL	01	321.90
P20-02605	NATIONAL AQUATICS SERVICES	POOL GRATES FOR BURBANK HIGH	FACILITIES MAINTENANCE	01	4,034.68
P20-02607	JUST BELIEVE SPORTS	BASKETBALL UNIFORMS FOR TEAMS	FERN BACON MIDDLE SCHOOL	01	1,500.00
P20-02608	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT SF5130	ALBERT EINSTEIN MIDDLE SCHOOL	01	286.00
P20-02609	BOOKS EN MORE	SUPP-BOOKS FOR LITERACY-8TH GRADE	FERN BACON MIDDLE SCHOOL	01	1,890.44

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P20-02610	LAKESHORE LEARNING	SUPPLEMENTAL CLASSROOM MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	259.44
P20-02611	POSITIVE PROMOTIONS INC	HONOR ROLL STICKERS FOR PARENT/STUDENTS	WILL C. WOOD MIDDLE SCHOOL	01	2,398.69
P20-02612	EPIC SPORTS INC	VOLLEYBALL EQUIPMENT FOR SPORTS TEAMS	WILL C. WOOD MIDDLE SCHOOL	01	148.09
P20-02613	OFFICE DEPOT	BILINGUAL LAB HEADPHONES	LUTHER BURBANK HIGH SCHOOL	01	325.92
P20-02614	BENWAR SHEPARD dba BIGGER THAN US ARTS	The MET HS Music Instruction	THE MET	09	5,000.00
P20-02615	CAAASA c o DWIGHT BONDS	REGISTRATION FOR CAAASA YOUTH SUMMIT 3/10/20	COUNSELING SERVICES	01	8,250.00
P20-02616	CONTINENTAL ATHLETIC SUPPLY	CONF ORDER - RECONDITION FOOTBALL EQUIPMENT	LUTHER BURBANK HIGH SCHOOL	01	4,485.88
P20-02617	AMAZON CAPITAL SERVICES	DRY-ERASE BOARDS FOR MATH DEPARTMENT	ENGINEERING AND SCIENCES HS	01	752.50
P20-02618	MICHAEL'S TRANSPORTATION	API, COLLEGE DAY, MAR 6, 2020 @SAC STATE	ACADEMIC ACHIEVEMENT	01	15,024.00
P20-02619	MSI- MECHANICAL SYSTEMS	MAINTENANCE PLUMBING SHOP WING- HVAC REPLACEMENT	FACILITIES MAINTENANCE	01	14,270.00
P20-02620	TURF STAR	MOWER FOR LABOR SHOP	FACILITIES MAINTENANCE	01	125,961.18
P20-02621	ACTENVIRO	REPLACE LIMESTONE IN ACID NEUTRALIZER TANKS @ GWC	FACILITIES MAINTENANCE	01	4,377.37
P20-02622	SAC VALLEY TRAILER SALES INC	TRAILER FOR LABOR/GROUNDS SHOP	FACILITIES MAINTENANCE	01	17,295.15
P20-02623	MSI- MECHANICAL SYSTEMS	MAINTENANCE ELECTRICAL SHOP WING- HVAC REPLACEMENT	FACILITIES MAINTENANCE	01	9,270.00
P20-02624	MSI- MECHANICAL SYSTEMS	MAINTENANCE LO9CKSMITH SHOP - HVAC REPLACEMENT	FACILITIES MAINTENANCE	01	8,720.00
P20-02625	MSI- MECHANICAL SYSTEMS	EDWARD KEMBLE - HVAC REPLACEMENTS (3 ROOMS)	FACILITIES MAINTENANCE	01	14,720.00
P20-02626	Terri Webb	T. WEBB REIMBURSEMENT	O. W. ERLEWINE ELEMENTARY	01	123.77
P20-02627	AMADOR STAGE LINES INC	AMADOR CHARTER BUSES	COUNSELING SERVICES	01	3,476.28
P20-02628	AMADOR STAGE LINES INC	AMADOR CHARTER BUSES	COUNSELING SERVICES	01	3,163.68
P20-02629	PSAT NMSQT	PSAT - CONFIRMING COMPLETED ORDER	LUTHER BURBANK HIGH SCHOOL	01	389.00
P20-02630	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS - CLEMENS	HEALTH PROFESSIONS HIGH SCHOOL	01	130.63
P20-02631	THE BULK BOOKSTORE	SUPPLEMENTAL INST. MATERIALS-BOOKS FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	605.96
P20-02632	TheGluv Athletique Inc.	SOFTBALL UNIFORMS - JFK 2020	JOHN F. KENNEDY HIGH SCHOOL	01	2,523.22
P20-02633	SCHOOL NURSE SUPPLY INC	ICE PACKS	PARKWAY ELEMENTARY SCHOOL	01	29.39

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ESCAPE ONLINE

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Includes Purchase Orders dated 02/15/2020 - 03/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-02634	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES REPRODUCE CLSRM MATERIALS	EARL WARREN ELEMENTARY SCHOOL	01	280.58
P20-02635	TANG-VAUGHN, LILY	Reimburse Lily Tang-Vaughn for Walkie Earpieces	GENEVIEVE DIDION ELEMENTARY	01	110.86
P20-02636	KOMBAT SOCCER	SHIRTS FOR CAMPUS MONITORS	JOHN F. KENNEDY HIGH SCHOOL	01	502.50
P20-02637	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	JOHN H. STILL - K-8	01	1,204.10
P20-02638	BLICK ART MATERIALS LLC	BLICK PURCHASE 2 2019 20	AMERICAN LEGION HIGH SCHOOL	01	412.46
P20-02639	KLINE MUSIC INC	MUSIC INSTRUMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	595.62
P20-02640	BOOKS EN MORE	CLASSROOM BOOK ORDER-O'CUDEGY	HEALTH PROFESSIONS HIGH SCHOOL	01	417.49
P20-02641	BOOKS EN MORE	CLASSROOM BOOK ORDER - DUSBIBER	HEALTH PROFESSIONS HIGH SCHOOL	01	645.27
P20-02642	CDW GOVERNMENT	PURCHASE OF ITEMS FOR LAPTOP PROTECTION	CAREER & TECHNICAL PREPARATION	01	139.35
P20-02644	BRIGHT WHITE PAPER CO	POSTER PAPER ROLLS	WOODBINE ELEMENTARY SCHOOL	01	133.15
P20-02645	BOOKS EN MORE	CLASSROOM LIBRARY	SUSAN B. ANTHONY ELEMENTARY	01	105.54
P20-02646	COOLE SCHOOL INC	STUDENT SCHOOL PLANNERS	CALIFORNIA MIDDLE SCHOOL	01	3,655.87
P20-02662	B STREET THEATRE	B STREET THEATRE TICKETS 4/23/20	WOODBINE ELEMENTARY SCHOOL	01	195.00
P20-02663	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	1,438.35
Total Number of POs			487	Total	2,388,019.89

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	449	1,286,854.26
09	Charter School	5	6,489.74
11	Adult Education	1	1,885.00
12	Child Development	5	2,399.27
13	Cafeteria	8	205,987.33
21	Building Fund	18	535,185.79
25	Developer Fees	1	349,218.50
		Total	2,388,019.89

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Includes Purchase Orders dated 02/15/2020 - 03/14/2020 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B20-00024	425.00	11-4320	Adult Education/Non-Instructional Materials/Su	25.00
B20-00086	6,000.00	01-5832	General Fund/Transportation-Field Trips	2,475.78-
B20-00104	2,600.00	01-4320	General Fund/Non-Instructional Materials/Su	600.00
B20-00156	4,900.00	01-4331	General Fund/Transportation Repair Parts	2,900.00
B20-00162	11,500.00	01-4331	General Fund/Transportation Repair Parts	7,500.00
B20-00193	9,369.27	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B20-00195	1,700.00	01-4320	General Fund/Non-Instructional Materials/Su	1,200.00
B20-00198	740.00	01-4320	General Fund/Non-Instructional Materials/Su	240.00
B20-00219	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B20-00221	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B20-00230	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B20-00231	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B20-00232	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B20-00233	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B20-00267	2,837.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
B20-00274	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B20-00287	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B20-00296	3,200.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00
B20-00313	4,400.00	01-4320	General Fund/Non-Instructional Materials/Su	600.00-
B20-00323	8,301.55	01-4320	General Fund/Non-Instructional Materials/Su	2,948.15
B20-00344	.00	01-5800	General Fund/Other Contractual Expenses	1,000.00-
B20-00358	5,451.00	01-5690	General Fund/Other Contracts, Rents, Leases	9,000.00
B20-00365	1,500.00	01-5800	General Fund/Other Contractual Expenses	500.00
B20-00389	13,000.00	01-5800	General Fund/Other Contractual Expenses	3,000.00
B20-00404	16,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,877.51
B20-00405	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00-
B20-00439	29,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,245.06
B20-00440	23,950.00	01-4320	General Fund/Non-Instructional Materials/Su	6,950.00
B20-00457	15,754.00	01-5832	General Fund/Transportation-Field Trips	754.00
B20-00496	.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00-
B20-00527	2,500.00	01-5100	General Fund/Subagreements for Services abo	1,000.00
B20-00554	700.00	11-4320	Adult Education/Non-Instructional Materials/Su	200.00
B20-00556	1,080.00	01-4320	General Fund/Non-Instructional Materials/Su	2.23
B20-00632	9,000.00	01-5832	General Fund/Transportation-Field Trips	5,000.00
B20-00650	6,850.00	01-4331	General Fund/Transportation Repair Parts	2,000.00
B20-00663	13,000.00	01-5832	General Fund/Transportation-Field Trips	3,000.00
B20-00665	35,000.00	13-4710	Cafeteria/Food	65,000.00-
B20-00677	25,000.00	13-4710	Cafeteria/Food	53,696.00-
B20-00680	35,000.00	13-4710	Cafeteria/Food	45,000.00-

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Includes Purchase Orders dated 02/15/2020 - 03/14/2020 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B20-00681	50,000.00	13-4710	Cafeteria/Food	60,000.00-
B20-00683	31,000.00	13-4710	Cafeteria/Food	49,000.00-
B20-00689	158,000.00	13-4710	Cafeteria/Food	142,000.00-
B20-00691	24,000.00	13-4710	Cafeteria/Food	16,000.00-
B20-00694	53,000.00	13-4710	Cafeteria/Food	7,000.00-
B20-00695	50,000.00	13-4710	Cafeteria/Food	30,000.00-
B20-00697	22,000.00	13-4710	Cafeteria/Food	8,000.00-
B20-00698	60,000.00	13-4710	Cafeteria/Food	20,000.00-
B20-00712	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B20-00764	7,000.00	01-5832	General Fund/Transportation-Field Trips	3,000.00
CHB20-00088	4,500.00	13-4320	Cafeteria/Non-Instructional Materials/Su	3,800.00
CHB20-00090	1,100.00	01-4320	General Fund/Non-Instructional Materials/Su	100.00
CHB20-00101	1,200.00	13-4320	Cafeteria/Non-Instructional Materials/Su	3,800.00-
CHB20-00107	1,850.00	01-4310	General Fund/Instructional Materials/Suppli	550.00
CHB20-00130	34,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB20-00138	5,581.95	01-4310	General Fund/Instructional Materials/Suppli	581.95
CHB20-00145	2,200.00	01-4320	General Fund/Non-Instructional Materials/Su	200.00
CHB20-00150	16,016.00	01-4310	General Fund/Instructional Materials/Suppli	1,300.00
CHB20-00156	8,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB20-00191	19,500.00	01-4310	General Fund/Instructional Materials/Suppli	3,500.00
CHB20-00253	3,640.00	09-4320	Charter School/Non-Instructional Materials/Su	440.00
CHB20-00278	1,000.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB20-00279	1,000.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB20-00280	1,000.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB20-00283	1,000.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB20-00326	10,749.52	01-4310	General Fund/Instructional Materials/Suppli	4,749.52
CHB20-00369	20,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB20-00371	12,500.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB20-00372	1,000.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB20-00413	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	7,000.00-
CS20-00006	255,000.00	01-5100	General Fund/Subagreements for Services abo	45,000.00-
CS20-00023	95,000.00	01-5100	General Fund/Subagreements for Services abo	45,000.00
CS20-00054	15,000.00	01-5800	General Fund/Other Contractual Expenses	5,000.02
CS20-00243	2,600.00	01-5800	General Fund/Other Contractual Expenses	700.00
N20-00047	6,976.80	01-5100	General Fund/Subagreements for Services abo	180,000.00-
		01-5800	General Fund/Other Contractual Expenses	18,023.20-
			Total PO N20-00047	198,023.20-
P20-00292	45,763.36	01-4320	General Fund/Non-Instructional Materials/Su	8,087.47
P20-01969	14,207,343.70	21-6200	Building Fund/Buildings (Improvements)	746,471.30-

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ESCAPE ONLINE

Includes Purchase Orders dated 02/15/2020 - 03/14/2020 ***

Total PO Changes 1,355,415.37-

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

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 7, ENDING FRIDAY, MARCH 20, 2020
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 /127 2019-2020	PERCENTAGE 2019-2020
Abraham Lincoln El	81	232	242	1	556	92.53%	520.50	94.31%	
Alice Birney Waldorf-Inspired K8	88	144	187	0	419	92.77%	400.21	95.82%	
Bret Harte Elementary	19	95	94	38	246	91.88%	229.62	93.83%	
Caleb Greenwood	71	236	224	1	532	96.73%	515.93	96.53%	
Camellia Basic Elementary	70	178	169	13	430	95.05%	419.34	97.03%	
Capital City School	1	11	17	0	29	97.29%	27.01	96.46%	
Caroline Wenzel Elementary	32	125	105	47	309	93.12%	295.63	94.36%	
Cesar Chavez ES	0	0	347	12	359	93.08%	340.95	95.46%	
Crocker/Riverside Elementary	96	280	286	0	662	95.08%	640.68	96.47%	
David Lubin Elementary	68	230	192	35	525	93.61%	499.85	94.82%	
Earl Warren Elementary	62	171	197	15	445	92.56%	424.66	94.94%	
Edward Kemble Elementary	142	413	0	13	568	90.47%	528.00	93.83%	
Elder Creek Elementary	116	349	343	1	809	94.59%	772.07	95.96%	
Ethel I Baker Elementary	94	238	258	13	603	91.87%	564.65	93.80%	
Ethel Phillips Elementary	72	202	177	19	470	92.90%	445.97	94.50%	
Father Keith B Kenny K-8 School	40	136	129	25	330	91.91%	310.09	92.94%	
Genevieve Didion Elementary	63	211	194	13	481	95.11%	469.22	96.95%	
Golden Empire Elementary	72	235	282	14	603	94.10%	577.37	96.09%	
H W Harkness Elementary	63	138	141	14	356	92.03%	334.47	94.47%	
Hollywood Park Elementary	40	141	128	37	346	90.43%	313.61	93.60%	
Home/Hospital	4	12	18	7	41	100.00%	15.96	100.00%	
Hubert H. Bancroft Elementary	84	170	157	28	439	93.58%	413.61	94.25%	
Isador Cohen Elementary	24	115	114	23	276	93.04%	256.82	94.33%	
James W Marshall Elementary	47	166	145	34	392	94.88%	368.40	95.21%	
John Bidwell Elementary	40	104	118	9	271	90.95%	252.24	94.23%	
John Cabrillo Elementary	43	120	144	45	352	91.70%	325.76	94.20%	
John D Sloat Elementary	69	112	95	26	302	89.93%	271.13	92.61%	
John H. Still K-8	80	287	274	13	654	91.67%	610.39	93.62%	
John Morse Therapeutic Center	0	0	0	40	40	91.22%	32.03	90.16%	
Leataata Floyd Elementary	34	124	143	14	315	90.28%	292.95	92.48%	
Leonardo da Vinci K - 8 School	120	286	291	34	731	93.20%	703.13	96.19%	
Mark Twain Elementary	42	135	98	27	302	92.64%	284.06	94.01%	
Martin Luther King Jr Elementary	56	119	107	39	321	92.86%	305.34	94.68%	
Matsuyama Elementary	72	234	269	0	575	93.28%	548.77	96.22%	
Nicholas Elementary	73	281	250	23	627	91.28%	584.99	93.96%	
O W Erlewine Elementary	31	114	131	22	298	92.61%	274.06	94.55%	
Oak Ridge Elementary	72	208	193	6	479	90.85%	448.41	93.30%	
Pacific Elementary	120	301	295	0	716	93.31%	672.21	94.25%	
Parkway Elementary School	71	214	217	37	539	90.92%	499.32	93.21%	
Peter Burnett Elementary	52	186	199	25	462	93.11%	434.99	94.52%	
Phoebe A Hearst Elementary	96	286	296	0	678	94.85%	655.69	96.81%	
Pony Express Elementary	48	165	173	8	394	93.85%	378.00	95.59%	
Rosa Parks K-8 School	47	140	151	12	350	93.10%	286.08	94.54%	
Sequoia Elementary	47	179	160	10	396	92.50%	372.80	95.26%	
Success Academy K-8	0	0	3	0	3	79.10%	4.95	81.69%	
Susan B Anthony Elementary	46	134	142	1	323	94.33%	313.72	96.51%	
Sutterville Elementary	68	204	196	7	475	92.32%	453.72	95.83%	
Tahoe Elementary	71	117	121	52	361	93.22%	343.23	94.61%	
Theodore Judah Elementary	94	219	190	19	522	94.83%	499.19	95.32%	
Washington Elementary	67	130	88	14	299	92.24%	286.71	94.26%	
William Land Elementary	51	176	184	0	411	93.15%	394.98	95.39%	
Woodbine Elementary	46	127	131	28	332	93.16%	296.69	94.28%	
TOTAL ELEMENTARY SCHOOLS	3,167	9,054	8,919	934	22,074	92.93%	20,817	94.90%	

Change from Prior month	17	37
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 7, ENDING FRIDAY, MARCH 20, 2020
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/127	PERCENTAGE 2019-2020
							2019-2020	
A M Winn Elementary K-8 Waldorf	42	20	62	0	62	93.78%	59.17	94.96%
Albert Einstein MS	339	378	717	48	765	91.84%	731.97	94.24%
Alice Birney Waldorf-Inspired K8	60	58	118	0	118	94.03%	112.73	95.89%
California MS	493	414	907	13	920	93.47%	889.31	94.82%
Capital City School	11	25	36	0	36	89.31%	28.69	90.80%
Fern Bacon MS	341	350	691	53	744	92.86%	698.29	94.27%
Genevieve Didion Elementary	52	51	103	0	103	96.44%	99.02	97.59%
Home/Hospital	6	12	18	4	22	100.00%	6.96	100.00%
John H. Still K-8	142	139	281	22	303	92.58%	285.33	95.40%
John Morse Therapeutic Center	0	0	0	11	11	84.09%	8.55	84.45%
Kit Carson IB Academy	201	164	365	35	400	91.22%	376.14	93.24%
Leonardo da Vinci K - 8 School	53	65	118	19	137	94.49%	133.32	97.13%
Martin Luther King Jr Elementary	32	47	79	0	79	97.09%	76.86	96.77%
Rosa Parks K-8 School	182	215	397	42	439	92.34%	408.61	93.46%
Sam Brannan MS	179	207	386	46	432	92.55%	415.75	94.30%
School of Engineering and Science	130	115	245	0	245	94.31%	240.76	96.55%
Success Academy K-8	7	12	19	0	19	85.88%	7.60	81.43%
Sutter MS	569	587	1156	30	1186	94.51%	1145.09	96.17%
Will C Wood MS	339	355	694	50	744	93.78%	704.17	95.52%
Total Middle Schools	3,178	3,214	6,392	373	6,765	93.22%	6,428	94.96%

Change from Prior month	(1)	(4)
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 7, ENDING FRIDAY, MARCH 20, 2020
 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/127	PERCENTAGE 2019-2020
										2019-2020	
American Legion HS	146	0	0	0	0	145	1	146	84.18%	135.39	82.51%
Arthur A. Benjamin Health Prof	0	43	46	53	51	193	18	211	91.67%	199.25	93.92%
C K McClatchy HS	0	631	582	531	511	2255	78	2333	90.75%	2139.21	92.56%
Capital City School	0	29	67	101	103	300	1	301	90.54%	264.48	92.11%
Hiram W Johnson HS	0	429	439	307	322	1497	155	1652	89.65%	1487.43	91.96%
Home/Hospital	0	11	21	13	2	47	19	66	100.00%	20.79	100.00%
John F Kennedy HS	0	523	498	473	441	1935	120	2055	92.77%	1963.58	94.27%
Kit Carson 7-12	0	75	54	23	12	164	0	164	92.99%	162.02	95.69%
Luther Burbank HS	0	404	367	383	324	1478	138	1616	90.24%	1495.92	92.61%
Rosemont HS	0	388	276	290	249	1203	105	1308	92.57%	1252.32	94.12%
School of Engineering and Science	0	104	71	56	36	267	1	268	94.62%	265.32	95.64%
West Campus HS	0	196	216	198	223	833	0	833	95.65%	814.54	97.34%
TOTAL HIGH SCHOOLS	146	2,833	2,637	2,428	2,274	10,317	636	10,953	91.55%	10,200	93.35%

Change from Prior month	(5)	(63)
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 7, ENDING FRIDAY, MARCH 20, 2020
 TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2019-2020 Actual Attendance	Cum Attd Days/127	PERCENTAGE 2019-2020
			2019-2020	
ELEMENTARY	22,074	92.93%	20,817	94.90%
MIDDLE	6,765	93.22%	6,428	94.96%
HIGH SCHOOL	10,953	91.55%	10,200	93.35%
TOTAL ALL DISTRICT SEGMENTS	39,792	92.60%	37,402	94.49%

Total Non-Public Schools as of 4/15/20	339
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Non- Public Change from Prior month	3
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 7, ENDING FRIDAY, MARCH 20, 2020
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	178	0	0	1	444	93.34%	424.13	95.09%
Bowling Green-Chacon	48	148	150	0	0	0	346	95.26%	336.32	97.10%
George W. Carver SAS	0	0	0	0	250	11	261	91.13%	247.11	93.72%
New Joseph Bonnheim Charter	47	141	127	0	0	1	316	94.09%	290.49	93.91%
New Tech High	0	0	0	0	163	0	163	94.16%	155.43	95.38%
The Met High School	0	0	0	0	250	1	251	97.67%	255.21	97.60%
TOTAL DEPENDENT CHARTER SCHOOLS	155	494	455	0	663	14	1,781	94.20%	1,708.69	95.49%

Change from Prior month 1.00 (5.00)

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	44	130	115	35	0	0	324	95.38%	313.49	96.05%
Capitol Collegiate Academy	58	150	140	38	0	0	386	96.12%	375.34	96.42%
Aspire Capitol Heights Academy	42	104	62	0	0	0	208	90.72%	204.53	91.73%
Growth Public Schools	58	140	0	0	0	0	198	93.57%	194.54	93.98%
Language Academy	85	198	199	126	0	0	608	95.29%	586.29	96.57%
PS 7 Elementary	66	167	160	177	0	0	570	89.72%	534.83	91.70%
Sacramento Charter HS	0	0	0	0	486	0	486	92.57%	454.04	93.16%
SAVA	0	0	0	70	658	0	728	93.96%	629.75	94.35%
Sol Aureus College Preparatory	50	154	144	57	0	0	405	96.11%	386.23	95.65%
Yav Pem Suab Academy	72	213	197	0	0	0	482	96.46%	462.60	96.33%
TOTAL INDEPENDENT CHARTER SCHOOLS	475	1,256	1,017	503	1,144	-	4,395	93.99%	4,141.64	94.60%

Change from Prior month - 48

TOTAL CHARTER SCHOOLS	630	1,750	1,472	503	1,807	14	6,176	94.10%	5,850.33	95.04%
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 7, ENDING FRIDAY, MARCH 20, 2020
 ADULT EDUCATION SCHOOLS

ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2019-20 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. Warren McClaskey Adult Center	369	0	10,947.00	10,947.00	0	305.43	305.43
Charles A. Jones Career & Education Center	495	0	14,668.08	14,668.08	0	397.32	397.32
TOTAL ADULT EDUCATION	864		25,615.08	25,615.08		702.75	702.75

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 6, ENDING FRIDAY, MARCH 20, 2020
 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	62	42	40	42	40	44	30	300
Abraham Lincoln El	81	80	80	72	66	84	92	555
Alice Birney Waldorf-Inspired K8	88	48	48	48	63	64	60	419
Bret Harte Elementary	19	30	30	35	33	32	29	208
Caleb Greenwood	71	96	70	70	65	94	65	531
Camellia Basic Elementary	70	61	61	56	59	58	52	417
Capital City School	1	1	5	5	4	4	9	29
Caroline Wenzel Elementary	32	37	42	46	26	39	40	262
Cesar Chavez ES	0	0	0	0	123	110	114	347
Crocker/Riverside Elementary	96	92	96	92	98	89	99	662
David Lubin Elementary	68	70	80	80	73	57	62	490
Earl Warren Elementary	62	57	51	63	74	59	64	430
Edward Kemble Elementary	142	135	135	143	0	0	0	555
Elder Creek Elementary	116	120	112	117	115	95	133	808
Ethel I Baker Elementary	94	72	83	83	97	85	76	590
Ethel Phillips Elementary	72	71	65	66	56	54	67	451
Father Keith B Kenny K-8 School	40	46	42	48	49	43	37	305
Genevieve Didion Elementary	63	70	73	68	64	64	66	468
Golden Empire Elementary	72	72	78	85	99	92	91	589
H W Harkness Elementary	63	46	48	44	50	48	43	342
Hollywood Park Elementary	40	46	47	48	45	50	33	309
Home/Hospital	4	2	4	6	3	6	9	34
Hubert H. Bancroft Elementary	84	55	43	72	48	52	57	411
Isador Cohen Elementary	24	40	36	39	40	37	37	253
James W Marshall Elementary	47	71	48	47	58	41	46	358
John Bidwell Elementary	40	32	43	29	37	49	32	262
John Cabrillo Elementary	43	35	38	47	49	43	52	307
John D Sloat Elementary	69	41	39	32	31	33	31	276
John H. Still K-8	80	95	86	106	91	101	82	641
John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	34	36	44	44	57	50	36	301
Leonardo da Vinci K - 8 School	120	95	95	96	97	98	96	697
Mark Twain Elementary	42	47	41	47	32	33	33	275
Martin Luther King Jr Elementary	56	38	36	45	31	33	43	282
Matsuyama Elementary	72	71	92	71	84	96	89	575
Nicholas Elementary	73	94	94	93	92	91	67	604
O W Erlewine Elementary	31	43	36	35	43	38	50	276
Oak Ridge Elementary	72	70	59	79	77	53	63	473
Pacific Elementary	120	96	109	96	98	99	98	716
Parkway Elementary School	71	71	71	72	66	85	66	502
Peter Burnett Elementary	52	60	67	59	62	71	66	437
Phoebe A Hearst Elementary	96	96	96	94	98	99	99	678
Pony Express Elementary	48	48	63	54	58	65	50	386
Rosa Parks K-8 School	47	43	49	48	49	44	58	338
Sequoia Elementary	47	49	62	68	53	47	60	386
Success Academy K-8	0	0	0	0	0	2	1	3
Susan B Anthony Elementary	46	48	47	39	62	40	40	322
Sutterville Elementary	68	68	69	67	61	76	59	468
Tahoe Elementary	71	45	32	40	39	33	49	309
Theodore Judah Elementary	94	71	82	66	62	62	66	503
Washington Elementary	67	43	42	45	32	25	31	285
William Land Elementary	51	62	55	59	56	55	73	411
Woodbine Elementary	46	47	41	39	53	37	41	304
TOTAL	3,167	3,004	3,005	3,045	3,018	2,959	2,942	21,140

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 7, ENDING FRIDAY, MARCH 20, 2020
 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	2204	38949	41153	94.64%
Abraham Lincoln El	556	3991	66104	70095	94.31%
Alice Birney Waldorf-Inspired K8	419	2215	50826	53041	95.82%
Bret Harte Elementary	246	1917	29162	31079	93.83%
Caleb Greenwood	532	2075	57784	59859	96.53%
Camellia Basic Elementary	430	1630	53256	54886	97.03%
Capital City School	29	126	3430	3556	96.46%
Caroline Wenzel Elementary	309	2244	37545	39789	94.36%
Cesar Chavez ES	359	2061	43301	45362	95.46%
Crocker/Riverside Elementary	662	2974	81366	84340	96.47%
David Lubin Elementary	525	3466	63481	66947	94.82%
Earl Warren Elementary	445	2872	53932	56804	94.94%
Edward Kemble Elementary	568	4408	67056	71464	93.83%
Elder Creek Elementary	809	4133	98053	102186	95.96%
Ethel I Baker Elementary	603	4743	71711	76454	93.80%
Ethel Phillips Elementary	470	3297	56638	59935	94.50%
Father Keith B Kenny K-8 School	330	2992	39381	42373	92.94%
Genevieve Didion Elementary	481	1877	59591	61468	96.95%
Golden Empire Elementary	603	2986	73326	76312	96.09%
H W Harkness Elementary	356	2485	42478	44963	94.47%
Hollywood Park Elementary	346	2725	39828	42553	93.60%
Home/Hospital	41	0	2027.7	2027.7	100.00%
Hubert H. Bancroft Elementary	439	3207	52529	55736	94.25%
Isador Cohen Elementary	276	1961	32616	34577	94.33%
James W Marshall Elementary	392	2353	46787	49140	95.21%
John Bidwell Elementary	271	1961	32034	33995	94.23%
John Cabrillo Elementary	352	2546	41372	43918	94.20%
John D Sloat Elementary	302	2747	34434	37181	92.61%
John H. Still K-8	654	5283	77519	82802	93.62%
John Morse Therapeutic Center	40	444	4068	4512	90.16%
Leataata Floyd Elementary	315	3026	37204	40230	92.48%
Leonardo da Vinci K - 8 School	731	3537	89298	92835	96.19%
Mark Twain Elementary	302	2300	36076	38376	94.01%
Martin Luther King Jr Elementary	321	2178	38778	40956	94.68%
Matsuyama Elementary	575	2738	69694	72432	96.22%
Nicholas Elementary	627	4772	74294	79066	93.96%
O W Erlewine Elementary	298	2008	34806	36814	94.55%
Oak Ridge Elementary	479	4089	56948	61037	93.30%
Pacific Elementary	716	5210	85371	90581	94.25%
Parkway Elementary School	539	4623	63414	68037	93.21%
Peter Burnett Elementary	462	3201	55244	58445	94.52%
Phoebe A Hearst Elementary	678	2744	83273	86017	96.81%
Pony Express Elementary	394	2213	48006	50219	95.59%
Rosa Parks K-8 School	350	2398	41482	43880	94.54%
Sequoia Elementary	396	2354	47345	49699	95.26%
Success Academy K-8	3	141	629	770	81.69%
Susan B Anthony Elementary	323	1441	39842	41283	96.51%
Sutterville Elementary	475	2508	57623	60131	95.83%
Tahoe Elementary	361	2484	43590	46074	94.61%
Theodore Judah Elementary	522	3111	63397	66508	95.32%
Washington Elementary	299	2218	36412	38630	94.26%
William Land Elementary	411	2426	50163	52589	95.39%
Woodbine Elementary	332	2288	37679	39967	94.28%
Total	22,074	141,931	2,641,153	2,783,084	94.90%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 7, ENDING FRIDAY, MARCH 20, 2020
 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	399	7514	7913	94.96%
Albert Einstein MS	765	5679	92960	98639	94.24%
Alice Birney Waldorf-Inspired K8	118	614	14317	14931	95.89%
California MS	920	6171	112942	119113	94.82%
Capital City School	36	369	3644	4013	90.80%
Fern Bacon MS	744	5388	88683	94071	94.27%
Genevieve Didion Elementary	103	310	12576	12886	97.59%
Home/Hospital	22	0	884	884	100.00%
John H. Still K-8	303	1748	36237	37985	95.40%
John Morse Therapeutic Center	11	200	1086	1286	84.45%
Kit Carson IB Academy	400	3464	47770	51234	93.24%
Leonardo da Vinci K - 8 School	137	501	16932	17433	97.13%
Martin Luther King Jr Elementary	79	326	9761	10087	96.77%
Rosa Parks K-8 School	439	3631	51894	55525	93.46%
Sam Brannan MS	432	3191	52800	55991	94.30%
School of Engineering and Science	245	1091	30576	31667	96.55%
Success Academy K-8	19	220	965	1185	81.43%
Sutter MS	1186	5796	145427	151223	96.17%
Will C Wood MS	744	4196	89429	93625	95.52%
Total	6,765	43,294	816,397	859,691	94.96%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 7, ENDING FRIDAY, MARCH 20, 2020
 CUMULATIVE TOTAL ABSENCES

High School	Total Enrollment	Total Absences	Actual Days of Attendance	Days Enrolled	Percentage of Attendance
American Legion HS	146	3645	17195	20840	82.51%
Arthur A. Benjamin Health Prof	211	1637	25305	26942	93.92%
C K McClatchy HS	2333	21829	271680	293509	92.56%
Capital City School	301	2877	33589	36466	92.11%
Hiram W Johnson HS	1652	16511	188904	205415	91.96%
Home/Hospital	66	0	2640.44	2640.44	100.00%
John F Kennedy HS	2055	15154	249375	264529	94.27%
Kit Carson IB Academy	164	927	20577	21504	95.69%
Luther Burbank HS	1616	15168	189982	205150	92.61%
Rosemont HS	1308	9938	159045	168983	94.12%
School of Engineering and Science	268	1536	33695	35231	95.64%
West Campus HS	833	2829	103446	106275	97.34%
Total	10953	92051	1,295,433	1,387,484	93.37%

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
Total All Schools	39792	277276	4,752,983	5,030,259	94.49%

	Students in Non Public Schools	Total Enrollment	ADA	ADA %	% Change
2018-2019 Actual		40,660	38,425	94.50%	
2019-2020 Projected		40,236	38,212	94.97%	
Month 01	331	40,161	38,309	96.50%	
Month 02	337	40,243	38,194	95.99%	-0.51%
Month 03	340	40,111	38,040	95.60%	-0.39%
Month 04	337	40,098	37,897	95.27%	-0.33%
Month 05	339	39,970	37,747	94.97%	-0.30%
Month 06	336	39,822	37,614	94.83%	-0.14%
Month 07	339	39,740	37,402	94.49%	-0.34%

Monthly Attendance

