SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: March 17, 2022

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 January 15, 2022 through February 14, 2022 and Enrollment and Attendance Report Month 5, Ending Friday, January 28, 2022

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 January 15, 2022 through February 14, 2022
2. Enrollment and Attendance Report Month 5, Ending Friday, January 28, 2022

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

Includes Purchase Orders dated 01/15/2022 - 02/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00744	TAMMY POKRAJAC	FACILITY RENTAL FOR STUDENT LIFESKILLS/TRANSITION	SPECIAL EDUCATION DEPARTMENT	01	6,500.00
B22-00745	SUPERIOR SERVICE CORP	SELF COOKING CENTER REPAIR (COMBI OVENS) SY2021-22	NUTRITION SERVICES DEPARTMENT	13	3,500.00
B22-00746	T-MOBILE	T-MOBILE ACCT 976895431 FOR BOARD MEMBERS	BOARD OF EDUCATION	01	5,000.00
B22-00747	CHEFS TOYS LLC	SUPPLIES/SMALLWARES FOR SITE KITCHENS SY21-22	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B22-00748	NARDONE BROTHERS BAKING CO	FRENCH BREAD PIZZA SY21-22	NUTRITION SERVICES DEPARTMENT	13	80,000.00
B22-00749	PETERSON FARMS FRESH INC	CUPPED APPLESAUCE 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	70,000.00
B22-00750	JOHNSON CONTROLS FIRE PROTECT	FIRE SPRINKLERS INSPECTIONS	CHARLES A. JONES CAREER & ED	11	6,000.00
B22-00751	THE PLATINUM PACKAGING GROUP	TRAYS/PKG FOR CK AUTOMATION MACHINES	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B22-00752	ROSLYN ALBERT-SANDRONSKY SETH SANDRONSKY	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,160.00
B22-00753	NEIGHBORLY PEST MANAGEMENT	GOPHERS @ KENNEDY HIGH	FACILITIES MAINTENANCE	01	25,000.00
B22-00754	INTERCOAST INTERNATIONAL	HEERF_INTERCOAST COLLEGE_HVAC	CHARLES A. JONES CAREER & ED	11	94,545.00
B22-00755	SIGNATURE GRAPHICS	0520-433 HJHS STADIUM	FACILITIES SUPPORT SERVICES	21	400.00
B22-00756	PACIFIC OFFICE AUTOMATION	blanket order for riso supplies	ELDER CREEK ELEMENTARY SCHOOL	01	700.00
B22-00757	ALPHA CARD SYSTEMS LLC	ID PRINTER SUPPLIES & REPAIRS	CHARLES A. JONES CAREER & ED	11	250.00
B22-00758	CASCADE ROCK INC	LABORER SHOP SUPPLIES FOR WORK ORDERS	FACILITIES MAINTENANCE	01	7,500.00
CHB22-00363	OFFICE DEPOT	2021-22 OFFICE DEPOT - 2ND	EDWARD KEMBLE ELEMENTARY	01	4,500.00
CHB22-00364	OFFICE DEPOT	OFFICE DEPOT BLANKET	A. M. WINN - K-8	01	2,175.00
CHB22-00365	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	3,500.00
CHB22-00366	OFFICE DEPOT	OFFICE DEPOT SUPPLIES FOR THE 2021-2022 SY	CONSTITUENT SERVICES	01	631.00
CHB22-00367	OFFICE DEPOT	STUDENT INSTRUCTIONAL SUPPLIES 2021/2022	OAK RIDGE ELEMENTARY SCHOOL	01	14,000.00
CHB22-00368	OFFICE DEPOT	OFFICE DEPOT-SCHOOL YEAR 2021/2022-SUPPLIES	CAPITAL CITY SCHOOL	01	10,000.00
CS22-00266	PLANNING DYNAMICS GROUP	ST HOPE PS7 CEQA REVIEW	FACILITIES SUPPORT SERVICES	21	62,976.75
CS22-00267	MEDIC AMBULANCE	COVID-19 VACCINE CLINIC - AMBULANCE SERVICE	HEALTH SERVICES	01	32,800.00
CS22-00268	PARENT INSTITUTE FOR QUALITY E DUCATION	PARENT INSTITUTE FOR QUALITY EDUCATION	LUTHER BURBANK HIGH SCHOOL	01	8,000.00

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CS22-00269	ALICE STAMM	KN EURYTHMY ASSEMBLIES	A. M. WINN - K-8	01	2,500.00
CS22-00270	SCHOOL SERVICES OF CALIFORNIA	SSC LEGISLATIVE ADVOCACY 1/1/22- 12/31/2022	BUSINESS SERVICES	01	30,000.00
CS22-00271	HMR ARCHITECTS INC	0431-453 FBACON GYM HVAC REPLACE-ARCH SERVICES	FACILITIES SUPPORT SERVICES	01	76,000.00
CS22-00272	EPOCH EDUCATION INC	EQUITY/ANTI-RACISM STAFF TRAINING	DAVID LUBIN ELEMENTARY SCHOOL	01	10,000.00
CS22-00273	NATIONAL COMPADRES NETWORK	NCN Service Agreement	ACADEMIC OFFICE	01	30,000.00
CS22-00274	LAW OFFICES OF MARK T. HARRIS	ATTORNEY SERVICES	ADMIN-LEGAL COUNSEL	01	52,500.00
CS22-00275	ACCELERATE EDUCATION INC	PAST DUE INVOICES ACC ED CREDIT REC SUMMER 20 & 21	COUNSELING SERVICES	01	71,544.00
CS22-00276	HMC ARCHITECTS	0420-453 ROSA PARKS GYM HVAC REPLACE-ARCH SERVICES	FACILITIES SUPPORT SERVICES	01	88,000.00
CS22-00278	KIER & WRIGHT CIVIL ENGINEERS AND SURVEYORS INC	0520-433 HJHS STADIUM - TOPO SURVEY	FACILITIES SUPPORT SERVICES	21	49,740.00
CS22-00279	REGENTS OF THE UC UNIVERSITY O F CALIFORNIA DAVIS	MESA PROGRAM FOR 2021-2022	H.W. HARKNESS ELEMENTARY	01	1,650.00
CS22-00280	STEPHEN BUNCH	INTRAMURAL SPORT COMMISSIONER	EQUITY, ACCESS & EXCELLENCE	01	2,500.00
CS22-00281	ANTHONY JONES	INTRAMURAL SPORTS COMMISSIONER	EQUITY, ACCESS & EXCELLENCE	01	2,500.00
CS22-00282	TPLUS EDUCATIONAL VISION SERVI CES	INDEPENDENT EDUCATIONAL EVALUATION (KM)	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
CS22-00283	DWIGHT TAYLOR SR	Leadership Mentorship Program	HEALTH PROFESSIONS HIGH SCHOOL	01	5,000.00
CS22-00284	916 INK	2022 SERVICE AGREEMENT FROM 916 INK	ETHEL PHILLIPS ELEMENTARY	01	2,500.00
CS22-00285	ENVISION EDUCATION INC dba ENV ISION LEARNING PARTNERS	PD FOR SCUSD STAFF 2021-22 (CCR)	CAREER & TECHNICAL PREPARATION	01	50,000.00
CS22-00286	4YOUREPIPHANY FOUNDATION INC	FYS/TUPE Contract w/4 Your Ephiphany for 21-22 FY	FOSTER YOUTH SERVICES PROGRAM	01	9,000.00
CS22-00287	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY - LEADER IN ME AGREEMENT	NEW JOSEPH BONNHEIM	09	7,500.00
CS22-00288	ELIZABETH VENEGAS HUERTA	LUTHER BURBANK PARENT ENGAGEMENT ELAC SUPPORT	LUTHER BURBANK HIGH SCHOOL	01	1,360.00
CS22-00289	MARGARITA MALDONADO	CONSULTANT/LABOR RELATIONS	ADMIN-LEGAL COUNSEL	01	32,000.00
CS22-00291	RAINFORTH GRAU ARCHITECTS	0151-453 LDV GYM HVAC REPLACEMENT-ARCH SERV	FACILITIES SUPPORT SERVICES	01	72,000.00
CS22-00292	RAINFORTH GRAU ARCHITECTS	0495-453 WILL C WOOD GYM HVAC REPLACE-ARCH SERV	FACILITIES SUPPORT SERVICES	01	72,000.00

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CS22-00293	WALLACE-KUHL & ASSOCIATES	0530-442 LBURBANK POOL REPLACE-GEOTECH SERV	FACILITIES SUPPORT SERVICES	21	12,915.00
CS22-00294	NATIONAL ANALYTICAL LAB INC	0530-442 LBURBANK POOL REPLACE-CONST TESTING	FACILITIES SUPPORT SERVICES	21	9,317.50
CS22-00295	WARREN CONSULTING ENGINEERS	0104-416 ELDER CREEK IRRIGATION	FACILITIES SUPPORT SERVICES	21	11,050.00
CS22-00296	HOT BISCUIT MUSIC	KINDER MUSIC PROGRAM	HOLLYWOOD PARK ELEMENTARY	01	750.00
CS22-00297	SUPPORTED LIFE INSTITUTE	SERVICES PER SETTLEMENT AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	11,130.00
N22-00056	APPLIED BEHAVIOR CONSULTANTS I NC	AGENCY SERVICES (BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	50,000.00
P22-01531	KATHY GALVAN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	550.00
P22-01711	GARRAHAN ELECTRIC INC	INSTALLATION FOR MARQUEE	ENGINEERING AND SCIENCES HS	01	7,498.00
P22-01712	OFFICE DEPOT	COVID-19 TEST KITS	HEALTH SERVICES	01	1,023,576.75
P22-01713	DAWN SIGN PRESS	SIGN LANGUAGE BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,238.83
P22-01714	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	WIAT-4 VIRTUAL TRAINING FULL DAY - QGLOBAL BASICS	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
P22-01715	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	WIAT-4 VIRTUAL TRAINING FULL DAY -WRAML-3 RELEASE	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
P22-01716	OFFICE DEPOT	LAW INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	445.88
P22-01717	OFFICE DEPOT	HMS- STORAGE UNITS	HIRAM W. JOHNSON HIGH SCHOOL	01	554.59
P22-01718	OFFICE DEPOT	WHITEBOARD ORDER FOR D.GATTEN	C. K. McCLATCHY HIGH SCHOOL	01	203.25
P22-01720	COMMUNITY PRODUCTS LLC	SPECIALIZED GAIT TRAINER & ACTIVITY CHAIR	SPECIAL EDUCATION DEPARTMENT	01	8,518.39
P22-01721	PRESENTATION PRODUCTS INC dba SPINITAR	JCBA- INK FOR POSTER PRINTER	HIRAM W. JOHNSON HIGH SCHOOL	01	2,905.91
P22-01722	EL DORADO TRADING GROUP INC TH E BACH CO	CLASS SET OF CALCULATORS FOR ALL MATH TEACHERS	C. K. McCLATCHY HIGH SCHOOL	01	7,033.80
P22-01723	THE HOME DEPOT PRO	INSTRUCTIONAL MATERIALS FOR SPED CLASSROOM	ALBERT EINSTEIN MIDDLE SCHOOL	01	191.02
P22-01724	Nuove Sales, Inc	COVERS FOR ELA NOVELS	WILL C. WOOD MIDDLE SCHOOL	01	935.24
P22-01725	EDPUZZLE INC	ACCESS TO EDPUZZLE FOR ALL TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	1,430.00
P22-01726	PACIFIC OFFICE AUTOMATION	RISO CONTRACT	WOODBINE ELEMENTARY SCHOOL	01	100.00
P22-01727	STEWART SIGNS	MARQUEE USED FOR COMMUNICATION	ENGINEERING AND SCIENCES HS	01	13,077.76
P22-01728	PACIFIC OFFICE AUTOMATION	RISO-DIGITAL DUPLICATOR FOR OFFICE	ENGINEERING AND SCIENCES HS	01	3,327.75

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P22-01729	COLLEGE BOARD	TREAT-AS-COMFIRMING - SAT EXAM 10/13/2021	C. K. McCLATCHY HIGH SCHOOL	01	110.00
P22-01730	LOZANO SMITH LLP	LEGAL SERVICES - SELC	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
P22-01731	DELTA WIRELESS INC	BATTERIES FOR WALKIE TALKIES	CROCKER/RIVERSIDE ELEMENTARY	01	343.34
P22-01732	MARY J COOMBS CHRIS J TUNNICLI FF	REIMBURSEMENT PER SETTLEMENT (GT)	SPECIAL EDUCATION DEPARTMENT	01	9,523.00
P22-01733	DELTA WIRELESS INC	SCHOOL SAFETY YARD AND CLASS	CAROLINE WENZEL ELEMENTARY	01	2,108.16
P22-01734	SCUSD - US BANK CAL CARD	RALEY PURCHASE (MIAMAH REED)	YOUTH DEVELOPMENT	01	5.40
P22-01735	OFFICE DEPOT	ART SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	171.06
P22-01736	DELTA WIRELESS INC	COVID - Safety Protocol Radios	RISK MANAGEMENT	01	54,847.52
P22-01737	OFFICE DEPOT	HMS INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,551.46
P22-01738	SCHOOL SPECIALTY	OT STUDENT SUPPLIES (MENA)	SPECIAL EDUCATION DEPARTMENT	01	33.90
P22-01739	FUN AND FUNCTION	OT ORDER	SPECIAL EDUCATION DEPARTMENT	01	13.60
P22-01740	SCHOOL SPECIALTY	INSTRUCTIONAL MATERIALS - SP ED - CHLOE STIDGER	JOHN F. KENNEDY HIGH SCHOOL	01	733.57
P22-01741	AMAZON CAPITAL SERVICES	SCIENCE SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,912.95
P22-01742	AMAZON CAPITAL SERVICES	SOAR STORE	PARKWAY ELEMENTARY SCHOOL	01	1,076.92
P22-01743	AMAZON CAPITAL SERVICES	MOLDING CLAY FOR EL SUPPORT SESSIONS	ENGINEERING AND SCIENCES HS	01	97.86
P22-01744	AMAZON CAPITAL SERVICES	EPOCH Books C&I	ACADEMIC OFFICE	01	869.50
P22-01745	AMAZON CAPITAL SERVICES	ICE MACHINE FOR STUNDENT INJURIES	ETHEL PHILLIPS ELEMENTARY	01	141.36
P22-01746	AMAZON CAPITAL SERVICES	AMAZON ORDER - USB C DISPLAY ADAPTER	EDWARD KEMBLE ELEMENTARY	01	202.20
P22-01747	THE HOME DEPOT PRO	AFTER-SCHOOL PROGRAM CUSTODIAL SUPPLIES	H.W. HARKNESS ELEMENTARY	01	999.04
P22-01748	TOPS PEN COMPANY	PARKWAY WATER BOTTLES FOR PBIS	PARKWAY ELEMENTARY SCHOOL	01	1,384.59
P22-01749	FOLLETT SCHOOL SOLUTIONS LLC	BOOKS FOR THE JFK TUTORING CENTER	JOHN F. KENNEDY HIGH SCHOOL	01	1,158.84
P22-01750	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	TREAT AS CONFIRMING	JOHN CABRILLO ELEMENTARY	01	454.43
P22-01751	SCHOOL SPECIALTY	INSTRUCTIONAL MATERIALS FOR SP ED - LESLIE STANTON	JOHN F. KENNEDY HIGH SCHOOL	01	412.31
P22-01752	SCHOOL SPECIALTY	INST MATERIALS FOR SP ED CLASS - CATHY STIDGER	JOHN F. KENNEDY HIGH SCHOOL	01	581.94
P22-01753	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	Scholastic Choices, curriculum supplement	NEW TECH	09	2,087.80

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P22-01755	SCHOOL HEALTH CORPORATION CUST #4523	UNPAID 2019 INVOICE (P19-03923)-THEROMETER COVERS	WILLIAM LAND ELEMENTARY	01	187.29
P22-01756	SPLASHTOP INC	SPLASHTOP	ENGINEERING AND SCIENCES HS	01	13,329.60
P22-01757	NEW HOME BUILDING SUPPLY INC	MTRL'S FOR LABORER SHOP OFFICES	FACILITIES MAINTENANCE	01	3,474.97
P22-01758	CALIFORNIA DEPT OF GENERAL SER VICES	0420-453 ROSA PARKS GYM HVAC-DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	01	11,390.00
P22-01759	PERLMUTTER PURCHASING POWER	SECURITY CAMERA REPLACEMENTS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,924.88
P22-01760	CDW GOVERNMENT	RADIO EQUIPTMENT REPLACEMENTS	WASHINGTON ELEMENTARY SCHOOL	01	216.71
P22-01761	ADVANCED MULTIMEDIA DEVICES IN C	AAC ORDER A.W.	SPECIAL EDUCATION DEPARTMENT	01	303.19
P22-01762	ADVANCED MULTIMEDIA DEVICES IN C	AAC ORDER A.O.H.	SPECIAL EDUCATION DEPARTMENT	01	281.44
P22-01763	ADVANCED MULTIMEDIA DEVICES IN C	AAC ORDER B.K.	SPECIAL EDUCATION DEPARTMENT	01	303.19
P22-01764	ADVANCED MULTIMEDIA DEVICES IN C	AAC ORDER B.R.	SPECIAL EDUCATION DEPARTMENT	01	303.19
P22-01765	ADVANCED MULTIMEDIA DEVICES IN C	AAC ORDER E.G.	SPECIAL EDUCATION DEPARTMENT	01	303.19
P22-01766	ADVANCED MULTIMEDIA DEVICES IN C	AAC ORDER J.F.	SPECIAL EDUCATION DEPARTMENT	01	303.19
P22-01767	ADVANCED MULTIMEDIA DEVICES IN C	AAC ORDER M.F.	SPECIAL EDUCATION DEPARTMENT	01	303.19
P22-01768	ADVANCED MULTIMEDIA DEVICES IN C	AAC ORDER M.G.	SPECIAL EDUCATION DEPARTMENT	01	352.69
P22-01769	ADVANCED MULTIMEDIA DEVICES IN C	AAC ORDER R.Y.	SPECIAL EDUCATION DEPARTMENT	01	266.44
P22-01770	ADVANCED MULTIMEDIA DEVICES IN C	AAC ORDER V.C.	SPECIAL EDUCATION DEPARTMENT	01	303.19
P22-01771	ADVANCED MULTIMEDIA DEVICES IN C	AAC ORDER W.C.	SPECIAL EDUCATION DEPARTMENT	01	303.19
P22-01772	INFINITE CAMPUS INC	INFINITE CAMPUS SUPPORT-DbPull & PicPush BACKUPS	TECHNOLOGY SERVICES	01	666.67
P22-01773	EDP ENVIRONMENTS INC	UNINTERRUPTIBLE POWER SYSTEM MAINT/BATTERY BACKUP	TECHNOLOGY SERVICES	01	8,692.00
P22-01774	JUST PRINT IT INK	BASEBALL TEAM UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	3,361.44
P22-01775	FUN AND FUNCTION	OT MATERIAL - JOHN MORSE THERAPEUTIC CENTER, RM 7A	SPECIAL EDUCATION DEPARTMENT	01	1,901.31
P22-01776	BOOKS EN MORE	Class Set of Novels	NEW TECH	09	380.63
P22-01777	DISCOUNT SCHOOL SUPPLY	INST MTRLS - TERRI KOHNKE	EARLY LEARNING & CARE PROGRAMS	12	159.43

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P22-01778	COMMUNITY PRODUCTS LLC	ACTIVITY CHAIR	SPECIAL EDUCATION DEPARTMENT	01	4,442.63
P22-01779	GREAT MINDS PBC	STUDENT MATERIALS	JOHN D SLOAT BASIC ELEMENTARY	01	711.57
P22-01780	BLICK ART MATERIALS LLC	INSTRUCTIONAL MATERIALS ART	ALBERT EINSTEIN MIDDLE SCHOOL	01	729.10
P22-01781	PATHWAY FINANCIAL GROUP INC PR ECUT TENNIS BALLS FOR CHAIRS	TENNIS BALLS FOR CHAIRS	ALBERT EINSTEIN MIDDLE SCHOOL	01	153.43
P22-01782	OFFICE DEPOT	BILL CAMELLIA PTSO FOR PAPER-SCHOOL USE	CAMELLIA BASIC ELEMENTARY	01	492.62
P22-01783	THERAPY SHOPPE	OT MATERIALS JOHN MORSE THERAPEUTIC CENTER, RM 7A	SPECIAL EDUCATION DEPARTMENT	01	658.89
P22-01784	THINK SOCIAL PUBLISHING dba SO CIAL THINKING	OT MATERIALS JOHN MORSE THERAPEUTIC CENTER, RM 7A	SPECIAL EDUCATION DEPARTMENT	01	47.59
P22-01785	THE HOME DEPOT PRO	SUPPLIES FOR AG PATHWAY-TODD MCPHERSON	CAREER & TECHNICAL PREPARATION	01	2,061.25
P22-01786	PACIFIC OFFICE AUTOMATION	RISO INK	TAHOE ELEMENTARY SCHOOL	01	103.31
P22-01787	PACIFIC OFFICE AUTOMATION	INK AND MASTERS FOR RISO	MARTIN L. KING JR ELEMENTARY	01	1,283.25
P22-01788	SCHOLASTIC BOOK CLUBS INC	SCHOLASTIC BOOKS FOR M. MEGO	C. K. McCLATCHY HIGH SCHOOL	01	116.36
P22-01790	CDW GOVERNMENT	EXTERNAL DVD DRIVES	HIRAM W. JOHNSON HIGH SCHOOL	01	424.72
P22-01791	HERFF JONES INC	BALANCE DUE FROM LAST YEAR'S YEARBOOK ORDER	JOHN F. KENNEDY HIGH SCHOOL	01	5,220.90
P22-01792	AMAZON CAPITAL SERVICES	GRADUATION CORDS	ROSEMONT HIGH SCHOOL	01	4,130.55
P22-01793	AMAZON CAPITAL SERVICES	HEADPHONES FOR EL STUDENT LAB	LUTHER BURBANK HIGH SCHOOL	01	938.82
P22-01794	AMAZON CAPITAL SERVICES	US & STATE FLAGS	H.W. HARKNESS ELEMENTARY	01	69.58
P22-01795	MEINL USA L.C.	Ortega Guitars	ACADEMIC OFFICE	01	1,097.58
P22-01796	LITERACY RESOURCES INC	CURRICULUM KINDERGARTEN 2020	JOHN H. STILL - K-8	01	807.39
P22-01797	GBC GENERAL BINDING CORP	LAMINATING FILM	MARTIN L. KING JR ELEMENTARY	01	175.72
P22-01798	PLANNED PARENTHOOD MASSACHU	PROTECTIONS METHODS DEMO KIT-K. EVANS	C. K. McCLATCHY HIGH SCHOOL	01	149.50
P22-01799	SCHOOL SPECIALTY	HEADPHONES FOR ONLINE LEARNING KINDER	OAK RIDGE ELEMENTARY SCHOOL	01	791.97
P22-01800	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	CLASSROOM NOVEL SETS FOR 4TH GRADE	CROCKER/RIVERSIDE ELEMENTARY	01	741.81
P22-01801	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	CLASS NOVEL SET	OAK RIDGE ELEMENTARY SCHOOL	01	242.84
P22-01802	AMAZON CAPITAL SERVICES	HOSE, FAX & FLAG	JOHN H. STILL - K-8	01	90.23

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P22-01803	PRAXIS TESTING STRATEGIES	ST. FRANCIS HS CARES FUNDS	CONSOLIDATED PROGRAMS	01	2,050.00
P22-01804	RODNEY KUNISAKI	TREAT-AS-CONFIRMING-PARTS TO REPAIR GOLF CART	C. K. McCLATCHY HIGH SCHOOL	01	1,434.06
P22-01805	MISCHA PHOTOGRAPHY LLC	TREAT-AS-CONFIRMING-PAY FOR MUG BOOKS FOR ADMIN	C. K. McCLATCHY HIGH SCHOOL	01	261.00
P22-01806	KOMBAT SOCCER INC	SOCCER UNIFORMS - TREAT AS CONFIRMING	WEST CAMPUS	01	2,165.00
P22-01807	AMAZON CAPITAL SERVICES	KEYBOARD FOR BEN W.	ACCOUNTING SERVICES DEPARTMENT	01	65.24
P22-01808	APPLE INC	IPAD ORDER C.K.	SPECIAL EDUCATION DEPARTMENT	01	350.13
P22-01809	SACRAMENTO ELKS LODGE # 6	Rental Contract for Graduation Ceremony	THE MET	09	1,100.00
P22-01810	APPLE INC	AAC/AT IPAD ORDER FOR A.O.H.	SPECIAL EDUCATION DEPARTMENT	01	1,040.08
P22-01811	APPLE INC	AAC/AT IPAD ORDER FOR A.W.	SPECIAL EDUCATION DEPARTMENT	01	1,040.08
P22-01812	APPLE INC	AAC/AT IPAD ORDER FOR B.K.	SPECIAL EDUCATION DEPARTMENT	01	1,040.08
P22-01813	APPLE INC	AAC/AT IPAD ORDER FOR B.R.	SPECIAL EDUCATION DEPARTMENT	01	1,040.08
P22-01814	APPLE INC	AAC/AT IPAD ORDER FOR J.F.	SPECIAL EDUCATION DEPARTMENT	01	1,040.08
P22-01815	APPLE INC	AAC/AT IPAD ORDER FOR M.F.	SPECIAL EDUCATION DEPARTMENT	01	1,189.62
P22-01816	APPLE INC	AAC/AT IPAD ORDER FOR M.G.	SPECIAL EDUCATION DEPARTMENT	01	876.96
P22-01817	APPLE INC	AAC/AT IPAD ORDER FOR R.Y.	SPECIAL EDUCATION DEPARTMENT	01	1,040.08
P22-01818	APPLE INC	AAC/AT IPAD ORDER FOR V.C.	SPECIAL EDUCATION DEPARTMENT	01	1,040.08
P22-01819	APPLE INC	AAC/AT IPAD ORDER FOR W.C.	SPECIAL EDUCATION DEPARTMENT	01	1,040.08
P22-01820	PIVOT INTERACTIVES SBC	PIVOT INTERACTIVES LICENSE RENEWAL FOR JFK	GIFTED AND TALENTED EDUCATION	01	5,039.40
P22-01821	VARSITY SCOREBOARDS	VARISTY CONTROLLER LCD NEW PLATFORM	JOHN H. STILL - K-8	01	776.25
P22-01822	AMAZON CAPITAL SERVICES	STUDENT SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	434.88
P22-01823	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION - 1-12-22	JOHN F. KENNEDY HIGH SCHOOL	01	500.00
P22-01824	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION FOR 12-17-21	JOHN F. KENNEDY HIGH SCHOOL	01	1,317.05
P22-01825	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION	JOHN F. KENNEDY HIGH SCHOOL	01	1,117.78
P22-01826	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION	JOHN F. KENNEDY HIGH SCHOOL	01	1,117.78
P22-01827	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION	JOHN F. KENNEDY HIGH SCHOOL	01	1,117.78

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Includes Purchase Orders dated 01/15/2022 - 02/14/2022 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01828	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	CALIFORNIA MIDDLE SCHOOL	01	532.35
P22-01829	ZAJIC APPLIANCE SERVICE INC	ZAJIC - FRIDGE - WASHINGTON RM Z - WILL ANDERSON	EARLY LEARNING & CARE PROGRAMS	12	839.16
P22-01830	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	517.65
P22-01831	PACIFIC OFFICE AUTOMATION	RISO INK AND MASTERS	JOHN CABRILLO ELEMENTARY	01	957.00
P22-01832	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH PROTOCOLS-PEARSONS	SPECIAL EDUCATION DEPARTMENT	01	976.34
P22-01833	LUX BUS AMERICA CO	ATHLETIC TRANSPORTATION - JFK FOOTBALL	JOHN F. KENNEDY HIGH SCHOOL	01	1,609.00
P22-01834	APPLE INC	AAC/AT IPAD ORDER FOR E.G.	SPECIAL EDUCATION DEPARTMENT	01	520.66
P22-01835	FIRIA INC	TREAT-AS-CONFIRMING: MESA CLASS SOFTWARE LICENSE	C. K. McCLATCHY HIGH SCHOOL	01	420.00
P22-01836	Monica & Justin McCoy	SETTLEMENT PAYMENT OAH 2019080302	SPECIAL EDUCATION DEPARTMENT	01	2,630.00
P22-01837	KRISTEN JORDAN	SETTLEMENT PAYMENT OAH2020090508	SPECIAL EDUCATION DEPARTMENT	01	2,761.88
P22-01838	KRISTEN JORDAN	SETTLEMENT PAYMENT OAH2020090508	SPECIAL EDUCATION DEPARTMENT	01	2,993.07
P22-01839	KRISTEN JORDAN	SETTLEMENT PAYMENT OAH2020090508	SPECIAL EDUCATION DEPARTMENT	01	3,376.00
P22-01840	AMADOR STAGE LINES INC	BUS FOR WRESTLING MATCH	C. K. McCLATCHY HIGH SCHOOL	01	1,295.80
P22-01841	AIR FILTER SUPPLY	COVID-19 - AIR FILTERS FOR 97 SITES	FACILITIES MAINTENANCE	01	141,162.25
P22-01842	AIR FILTER SUPPLY	COVID 19 - INSTALLATION OF FILTERS @ 97 SITES	FACILITIES MAINTENANCE	01	83,000.00
P22-01843	BRESY BALTAZAR	SETTLEMENT PAYMENT OAH 2018060844	SPECIAL EDUCATION DEPARTMENT	01	200.00
P22-01844	CITY OF SACRAMENTO REVENUE DIV ISION	PONY EXPRESS SIDEWALK REPAIRS	FACILITIES MAINTENANCE	01	16,570.64
P22-01845	ACCREDITING COMMISSION FOR SCH OOLS, WASC	SCHOOL ACCREDITING FEES - INVOICE	NEW TECH	09	1,100.00
P22-01846	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	PACO PUMP FOR JFK DIVE POOL	FACILITIES MAINTENANCE	01	7,897.34
P22-01847	GOPHER SPORT	STUDENT SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	1,690.36
P22-01848	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	CLASSROOM HEADPHONES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,604.35
P22-01849	BULK BOOKSTORE	class sets of novels	GENEVIEVE DIDION ELEMENTARY	01	2,027.64
P22-01850	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	FINGERPRINT KIT MATERIALS - CJA	C. K. McCLATCHY HIGH SCHOOL	01	292.58

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ESCAPE ONLINE

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01851	THE HOME DEPOT PRO	MEASURING TAPE AND WHEEL FOR CSI KIT - CJA	C. K. McCLATCHY HIGH SCHOOL	01	230.71
P22-01852	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL HELMENT SAFETY AND RECONDITIONING	C. K. McCLATCHY HIGH SCHOOL	01	4,421.95
P22-01853	KANKAKEE SPIKEBALL INC	INSTRUCTIONAL MATERIALS PE	ALBERT EINSTEIN MIDDLE SCHOOL	01	641.25
P22-01854	BENCHMARK EDUCATION CO LLC	BENCHMARK EDUCATION CO	NEW JOSEPH BONNHEIM	09	10,788.00
P22-01855	RED APPLE READING	RED APPLE READING PROGRAM LICENSE RENEWAL	CROCKER/RIVERSIDE ELEMENTARY	01	699.00
P22-01856	OFFICE DEPOT	SUZIE VANG RM B2 HIRAM JOHNSON PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	49.91
P22-01857	BSN SPORTS LLC	PE EQUIPMENT	CALEB GREENWOOD ELEMENTARY	01	405.72
P22-01858	SCUSD - US BANK CAL CARD	INSTRUCITONAL MATERIALS PE	ALBERT EINSTEIN MIDDLE SCHOOL	01	353.30
P22-01859	AMAZON CAPITAL SERVICES	AMAZON - ROLLED PAPER FOR CHANGING TABLE	EARLY LEARNING & CARE PROGRAMS	12	174.72
P22-01860	PACIFIC OFFICE AUTOMATION	RISO AGREEMENT 12/12/2020 - 12/11/2021	WILL C. WOOD MIDDLE SCHOOL	01	100.00
P22-01861	PACIFIC OFFICE AUTOMATION	RISO SERVICE CONTRACT	PONY EXPRESS ELEMENTARY SCHOOL	01	1,200.72
P22-01862	MSI- MECHANICAL SYSTEMS	COVID-19 HVAC REPLACEMENT @ FR KEITH B KENNY	FACILITIES MAINTENANCE	01	17,720.00
P22-01863	DELTA WIRELESS INC	MOTOROLA RADIOS FOR SECURITY	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,473.39
P22-01864	AMAZON CAPITAL SERVICES	OT ORDER	SPECIAL EDUCATION DEPARTMENT	01	14.42
P22-01865	APPLE INC	IPADS FOR GRAPHIC ARTS	C. K. McCLATCHY HIGH SCHOOL	01	33,061.32
P22-01866	Monica & Justin McCoy	SETTLEMENT PAYMENT OAH 2019080302	SPECIAL EDUCATION DEPARTMENT	01	9,000.00
P22-01867	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	TREAT AS CONFIRMING: SWIM POOL PERMIT FOR 2022	C. K. McCLATCHY HIGH SCHOOL	01	546.00
P22-01868	RJ COMMERCIAL FLOORING CO	SERNA FLOORING REPLACEMENT	FACILITIES MAINTENANCE	01	294,800.42
P22-01869	CDW GOVERNMENT	TABLETS FOR NS ADMIN OFFICE	NUTRITION SERVICES DEPARTMENT	13	4,723.91
P22-01870	R&S OVERHEAD DOORS & GATES	Confirming - Roll-up door Repair	CENTRAL PRINTING SERVICES	01	200.00
P22-01871	CALIFORNIA DEPT OF GENERAL SER VICES	DSA LEGACY PROJ-DSA REOPEN CERT FEE	FACILITIES SUPPORT SERVICES	21	2,000.00
P22-01872	BSN SPORTS LLC	VOLLEYBALL STUDENT ACTIVITY	HUBERT H BANCROFT ELEMENTARY	01	2,091.38
P22-01873	GREAT LAKES SPORTS	BASKETBALLS FOR TEACHING	HUBERT H BANCROFT ELEMENTARY	01	189.20

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01874	BLICK ART MATERIALS LLC	ART SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	1,172.54
P22-01875	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	CLASSROOM LIBRARY - MS SCRIVNER & MR J. JOHNSON	LUTHER BURBANK HIGH SCHOOL	01	1,532.67
P22-01876	OFFICE DEPOT	ATTENDANCE OFFICE - PHONE HEADSET	LUTHER BURBANK HIGH SCHOOL	01	105.37
P22-01877	DISCOUNT SCHOOL SUPPLY	SUZIE SARABA - EARL WARREN P1 - DISC SCHOOL SUPPLY	EARLY LEARNING & CARE PROGRAMS	12	187.88
P22-01878	OFFICE DEPOT	OFFICE DEPOT - SUZIE SARABA - EARL WARREN RM P1	EARLY LEARNING & CARE PROGRAMS	12	171.80
P22-01879	HEDBERG MAPS INC	COLLEGE AND UNIVERSITY POSTER AND MAPS	C. K. McCLATCHY HIGH SCHOOL	01	196.00
P22-01880	CDW GOVERNMENT	PRINTER FOR T. DOUGLAS	C. K. McCLATCHY HIGH SCHOOL	01	314.59
P22-01881	CLEVER PROTOTYPES LLC dba STOR YBOARD THAT	STORYBOARD THAT	NICHOLAS ELEMENTARY SCHOOL	01	374.97
P22-01882	AMAZON CAPITAL SERVICES	OUTDOOR US FLAG FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	78.29
P22-01883	PACIFIC OFFICE AUTOMATION	OUTSTANDING RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	298.00
P22-01884	BILL SMITH PHOTOGRAPHY	CONFIRMING COMPLETED ORDER - STUDENT I.D. CARDS	LUTHER BURBANK HIGH SCHOOL	01	4,371.32
P22-01885	INTERSTATE BOOKS4SCHOOL	PAY FOR BOOKS ALREADY PURCHASED INVOICE	ABRAHAM LINCOLN ELEMENTARY	01	402.93
P22-01886	HARRIS SCHOOL SOLUTIONS	eTRITION SITE LICENSES (NON-SERVING) SY21-22	NUTRITION SERVICES DEPARTMENT	13	105.66
P22-01887	THE HONOR CORD	2021-22 Cords-SOB	MULTILINGUAL EDUCATION DEPT.	01	825.00
P22-01888	K LOG SCHOOL DIVISION WS-352	chair	MARK TWAIN ELEMENTARY SCHOOL	01	249.09
P22-01889	PACIFIC OFFICE AUTOMATION	RISO SERVICE MAINTENANCE AGREEMENT	JOHN D SLOAT BASIC ELEMENTARY	01	137.00
P22-01890	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	CAMERAS FOR CSI KITS - CJA	C. K. McCLATCHY HIGH SCHOOL	01	1,464.86
P22-01891	CDW GOVERNMENT	DUPLEX MODULE REPLACEMENT FOR ATTN. OFFICE PRINTER	C. K. McCLATCHY HIGH SCHOOL	01	82.43
P22-01892	CDW GOVERNMENT	DESKTOP COMPUTERS	NICHOLAS ELEMENTARY SCHOOL	01	5,872.50
P22-01893	CDW GOVERNMENT	HP COLOR LASERJET PRINTER	CROCKER/RIVERSIDE ELEMENTARY	01	380.63
P22-01894	CDW GOVERNMENT	PROTECTIVE CASES FOR N.S SQUARE APP PHONES	NUTRITION SERVICES DEPARTMENT	13	2,131.50
P22-01895	PACIFIC OFFICE AUTOMATION	RISO AGREEMENT RZ220 20-21	LEONARDO da VINCI ELEMENTARY	01	425.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01896	BRAININGCAMP LLC	Braining Camp Math Program License Grades K-6	CROCKER/RIVERSIDE ELEMENTARY	01	495.00
P22-01897	BI-JAMAR INC dba QUALITY SOUND	CAMPUS PROGRAM MODULE	LUTHER BURBANK HIGH SCHOOL	01	630.84
P22-01898	THERAPRO INC	PROTOCOL ASSESSMENT ORDERS	SPECIAL EDUCATION DEPARTMENT	01	924.38
P22-01899	PRO-ED INC	PROTOCOL TEST KITS	SPECIAL EDUCATION DEPARTMENT	01	3,621.68
P22-01900	PSAT NMSQT	TREAT-AS-CONFIRMING: PSAT/NMSQT 11TH GR INVOICE	C. K. McCLATCHY HIGH SCHOOL	01	4,356.00
P22-01901	PAR INC	PROTOCOL AND TEST KITS	SPECIAL EDUCATION DEPARTMENT	01	3,503.83
P22-01902	LAKESHORE LEARNING MATERIALS	LAKESHORE - D CASILLAS - H JOHNSON	EARLY LEARNING & CARE PROGRAMS	12	1,215.07
P22-01903	UNDERGROUND BOOKS	TRAINING TOOLS - BOOKS	STUDENT SUPPORT&HEALTH SRVCS	01	3,319.05
P22-01904	THE HOME DEPOT PRO	HOME DEPOT/SUPPLYWORKS AFTERSCHOOL PROG 2021 22	AMERICAN LEGION HIGH SCHOOL	01	988.99
P22-01905	ASHP	ASHP/ACRREDITATION/PHARMACY PROGRAM	CHARLES A. JONES CAREER & ED	11	2,900.00
P22-01907	CDW GOVERNMENT	Brother FAX2840 Compact Laser Fax Machine	JOHN H. STILL - K-8	01	218.70
P22-01908	KOMBAT SOCCER INC	INSTRUCTIONAL MATERIALS PE	ALBERT EINSTEIN MIDDLE SCHOOL	01	449.24
P22-01909	YVONNE MARTINEZ	REIMBURSEMENT Y. MARTINEZ- ROTARY GRANT	HIRAM W. JOHNSON HIGH SCHOOL	01	635.05
P22-01910	SACRAMENTO CITY MIDDLE SCHOOL BASKETBALL LEAGUE	BASKETBALL LEAGUE	JOHN H. STILL - K-8	01	1,200.00
P22-01911	AMAZON CAPITAL SERVICES	GAFFER'S TAPE	HIRAM W. JOHNSON HIGH SCHOOL	01	537.60
P22-01912	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	176.00
P22-01913	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	SWIMMING POOL PERMIT	LUTHER BURBANK HIGH SCHOOL	01	546.00
P22-01914	AMADOR STAGE LINES INC	TRANSPORTATION FOR BOYS BASKETBALL GAME	LUTHER BURBANK HIGH SCHOOL	01	985.30
P22-01915	CALIFORNIA DEPT OF GENERAL SER VICES	0151-453 LDV GYM HVAC-DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	01	9,052.50
P22-01916	DELTA WIRELESS INC	UTILIZED FOR COMMUNICATION	LEONARDO da VINCI ELEMENTARY	01	6,755.51
P22-01917	OFFICE DEPOT	OFFICE DEPOT ORDER/OFFICE FURNITURE	PACIFIC ELEMENTARY SCHOOL	01	5,144.06
P22-01918	THE HOME DEPOT PRO	PLANT MANAGER SUPPLIES	TAHOE ELEMENTARY SCHOOL	01	1,104.52

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01919	WAYSIDE PUBLISHING	WORLD LANGUAGE	HIRAM W. JOHNSON HIGH SCHOOL	01	923.89
P22-01920	PASCO SCIENTIFIC INC	PHYSICS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	407.50
P22-01921	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	574.20
P22-01922	SEESAW LEARNING INC	CLASS SET ORDER - 3RD GRADE	EARL WARREN ELEMENTARY SCHOOL	01	579.64
P22-01923	OFFICE DEPOT	HEADPHONES FOR CASSP TESTING	HIRAM W. JOHNSON HIGH SCHOOL	01	1,044.00
P22-01924	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	TEACHER SYNERGY LICENSES	NEW TECH	09	1,800.00
P22-01925	EXPLORELEARNING	ExploreLearning Reflex	NEW JOSEPH BONNHEIM	09	3,583.31
P22-01926	CURRICULUM ASSOCIATES LLC	CURRICLUM ASSOCIATES	LEATAATA FLOYD ELEMENTARY	01	802.50
P22-01927	OFFICE DEPOT	PRINTER INK FROM OFFICE DEPOT	SUTTERVILLE ELEMENTARY SCHOOL	01	70.61
P22-01928	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	YEARBOOK CLASS-CAMERAS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,893.04
P22-01929	HEINEMANN PUBLISHING	TEACHING FOR THINKING	SUSAN B. ANTHONY ELEMENTARY	01	32.69
P22-01930	CORWIN PRESS INC	LEADERSHIP TEAMS	SUSAN B. ANTHONY ELEMENTARY	01	48.00
P22-01931	EASTBAY INC	TREAT-AS-CONFIRMING PE CLOTHES	C. K. McCLATCHY HIGH SCHOOL	01	10,392.09
P22-01932	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PROTOCOL AND TEST KIT ORDER	SPECIAL EDUCATION DEPARTMENT	01	58,352.41
P22-01933	MULTI-HEALTH SYSTEMS INC	PROTOCOL ASSESSMENT ORDERS	SPECIAL EDUCATION DEPARTMENT	01	22,621.96
P22-01934	PACIFIC OFFICE AUTOMATION	RISO EZ220 MAINTENACE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	100.00
P22-01935	CALIFORNIA DEPT OF GENERAL SER VICES	0495-453 WWOOD GYM HVAC REPLACE-DSA STARTUP	FACILITIES SUPPORT SERVICES	01	9,052.50
P22-01936	KANTER & ROMO IMMIGRATION LAW	LEGAL FEES-NONIMMIGRANT VISA	ADMIN-LEGAL COUNSEL	01	6,810.00
P22-01937	SCUSD - US BANK CAL CARD	SAC BEE SUBSCRIPTION-ROSE RAMOS	BUSINESS SERVICES	01	59.99
P22-01938	CALIFORNIA DEPT OF GENERAL SER VICES	0525-442 JFK ROOF C-WING HVAC-DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	21	71,700.00
P22-01939	FASTENAL CO	FEMININE HYGIENE DISPENSERS/PRODUCTS	FACILITIES MAINTENANCE	01	137,462.18
P22-01940	OFFICE DEPOT	FURNITURE FOR NEW LABOR SHOP	FACILITIES MAINTENANCE	01	31,115.61
P22-01941	AEMS ATHLETICS LEAGUE	VOLLEYBALL LEAGUE 2021	JOHN H. STILL - K-8	01	425.00
P22-01942	FOLLETT SCHOOL SOLUTIONS LLC	CLASSROOM LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	876.01

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P22-01943	PACIFIC OFFICE AUTOMATION	RISO CONTRACT INVOICE #213116	PACIFIC ELEMENTARY SCHOOL	01	100.00
P22-01944	BRAINCO INC	BRAINCO IN	YOUTH DEVELOPMENT	01	3,307.50
P22-01945	SCHOOL SPECIALTY	RECESS CART	BG CHACON ACADEMY	09	1,774.85
P22-01946	MORGAN-NELS INDUSTRIAL SUPPLY	TO FIX GREEN GOLF CART	ALBERT EINSTEIN MIDDLE SCHOOL	01	699.30
P22-01947	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	CAMERAS FOR PHOTOGRAPHY - TURNER	SUTTER MIDDLE SCHOOL	01	976.58
P22-01948	INDUSTRIAL SONLIGHT CORP dba S ONLIGHT COMMUNICATIONS	LIGHTING PROJECT FOR TV STUDIO	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,179.00
P22-01949	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	894.70
P22-01950	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	NEW JOSEPH BONNHEIM	01	987.36
P22-01951	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	PONY EXPRESS ELEMENTARY SCHOOL	01	998.96
P22-01952	THE HOME DEPOT PRO	PACIFIC ELEM-AFTER SCHOOL CUSTODIAL SUPPLIES	PACIFIC ELEMENTARY SCHOOL	01	994.06
P22-01953	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	MARTIN L. KING JR ELEMENTARY	01	1,503.98
P22-01954	THE HOME DEPOT PRO	SUPPLIES FOR SPOM FROM AFTER SCHOOL FUNDING	A. M. WINN - K-8	01	996.74
P22-01955	THE HOME DEPOT PRO	S.P.O.M/AFTER SCHOOL SUPPLIES/PRE-SCHOOL	LEATAATA FLOYD ELEMENTARY	01	1,479.69
P22-01956	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	993.41
P22-01957	THE HOME DEPOT PRO	ASES AFTER SCHOOL SUPPLY 1000. AFTER SCHOOL	CAROLINE WENZEL ELEMENTARY	01	997.41
P22-01958	THE HOME DEPOT PRO	AFTER SCHOOL SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	988.59
P22-01959	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	JOHN H. STILL - K-8	01	981.63
P22-01960	THE HOME DEPOT PRO	FLUORESCENT BULBS	WOODBINE ELEMENTARY SCHOOL	01	950.99
P22-01961	GOPHER SPORT	GOPHER/PE	WOODBINE ELEMENTARY SCHOOL	01	2,940.80
P22-01962	CALIFORNIA DEPT OF GENERAL SER VICES	454 SHADE STRUCTURE-ABIRNEY DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	01	6,260.00
P22-01963	CALIFORNIA DEPT OF GENERAL SER VICES	454 SHADE STRUCTURE-LFLOYD DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	01	6,260.00
P22-01964	CALIFORNIA DEPT OF GENERAL SER VICES	454 SHADE STRUCTURE-SEQUOIA DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	01	6,260.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01965	CALIFORNIA DEPT OF GENERAL SER VICES	454 SHADE STRUCTURE-JBONNHEIM DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	01	6,260.00
P22-01966	CALIFORNIA DEPT OF GENERAL SER VICES	454 SHADE STRUCTURE-TAHOE DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	01	6,260.00
P22-01967	ONAN CAPITAL INC	COVID Rapid Test Home Kits	HEALTH SERVICES	01	145,018.13
P22-01968	CALIFORNIA DEPT OF GENERAL SER VICES	454 SHADE STRUCTURE-JBIDWELL DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	01	6,260.00
P22-01969	SCHOOL SPECIALTY	PE EQUIPMENT	BOWLING GREEN ELEMENTARY	01	5,445.02
P22-01970	OFFICE DEPOT	Administration - Office Shredder	A.WARREN McCLASKEY ADULT	11	1,305.00
P22-01971	LAKESHORE LEARNING MATERIALS	DAILY JOURNAL CORRECT THE SENTENCE	SUSAN B. ANTHONY ELEMENTARY	01	188.55
P22-01972	SCHOOL SPECIALTY	School specialty dual scale tape measure	ELDER CREEK ELEMENTARY SCHOOL	01	56.22
P22-01973	WESTERN PSYCHOLOGICAL SERVICES	ONLINE PROTOCOL ASSESSMENTS	SPECIAL EDUCATION DEPARTMENT	01	26,112.60
P22-01974	JOE SCHWARTZ	EQUIPMENT FOR PE DEPARTMENT	WILL C. WOOD MIDDLE SCHOOL	01	2,666.00
P22-01975	PACIFIC OFFICE AUTOMATION	PACIFIC OFFICE AUTOMATION AGREMENT(RISO)	MARTIN L. KING JR ELEMENTARY	01	169.00
P22-01976	CALIFORNIA DEPT OF GENERAL SER VICES	454 SHADE STRUCTURE-JSLOAT DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	01	6,260.00
P22-01977	CALIFORNIA INTERSCHOLASTIC FED ERATION - SAC JOAQUIN	CIF SECTION CHAMPIONSHIP & FINALS FEES	EQUITY, ACCESS & EXCELLENCE	01	4,500.00
P22-01978	JOSTENS INC	TREAT AS CONFIRMING: DIPLOMA COVERS-NEW TECH	DEPUTY SUPERINTENDENT	01	547.50
P22-01979	CASCADE ROCK INC	SOIL FOR BASEBALL FIELD	ROSEMONT HIGH SCHOOL	01	1,115.78
P22-01980	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	1,192.30
P22-01981	JAMF HOLDINGS INC	JAMF SCHOOL LIFETIME LICENSE - SPED	SPECIAL EDUCATION DEPARTMENT	01	5,250.00
P22-01982	BSN SPORTS LLC	SOFTBALL EQUIPMENT	ROSEMONT HIGH SCHOOL	01	1,386.05
P22-01983	BSN SPORTS LLC	BATTING CAGE TURF	ROSEMONT HIGH SCHOOL	01	3,923.90
P22-01984	OFFICE DEPOT	SIT TO STAND DESK CONVERTER	JOHN F. KENNEDY HIGH SCHOOL	01	162.04
P22-01985	MIKE MILLS dba WEST COAST SIGN & BANNER	Home Coming Masks	HEALTH PROFESSIONS HIGH SCHOOL	01	554.63
P22-01986	LAKESHORE LEARNING MATERIALS	MATERIALS TO SUPPORT EL INSTRUCTION	OAK RIDGE ELEMENTARY SCHOOL	01	96.45
P22-01987	NASCO	SCIENCE LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	2,846.36
P22-01988	OFFICE DEPOT	SUPPLIES FOR SDC CLASSROOMS	WILL C. WOOD MIDDLE SCHOOL	01	512.11

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Includes Purchase Orders dated 01/15/2022 - 02/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01989	OFFICE DEPOT	FIGUEROA INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	143.89
P22-01990	ELIZABETH TINDELL-PADDOCK	REIMBURSEMENT FOR CHEER GEAR - TINDELL	SUTTER MIDDLE SCHOOL	01	517.22
P22-01991	HAL LEONARD	ESSENTIAL ELEMENTS MUSIC CLASS:ONE YEAR SUB	MARTIN L. KING JR ELEMENTARY	01	212.06
P22-01992	AMAZON CAPITAL SERVICES	ALPHABET LETTERS FOR PHONICS	OAK RIDGE ELEMENTARY SCHOOL	01	31.51
P22-01993	SUPPLY SOLUTIONS	COVID 19 - TEST KITS	HEALTH SERVICES	01	887,922.00
P22-01994	AMAZON CAPITAL SERVICES	First grade math manipulatives	PHOEBE A HEARST BASIC ELEM.	01	1,290.39
P22-01995	AMAZON CAPITAL SERVICES	SCIENCE SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	178.56
P22-01996	ACADEMIC AFFAIRS YOUR GRADUATI ON SUPPLY	GRADUATION DIPLOMA COVERS - 2022-2022	CAPITAL CITY SCHOOL	01	2,565.94
P22-01997	SCUSD - US BANK CAL CARD	NY TIMES SUBSCRIPTION-ROSE RAMOS	BUSINESS SERVICES	01	195.00
P22-01998	SCUSD - US BANK CAL CARD	SACRAMENTO BUSINESS JOURNAL SUBSCRIPTION	BUSINESS SERVICES	01	135.00
P22-01999	CDW GOVERNMENT	PRINTERS FOR CLASSROOM	CALIFORNIA MIDDLE SCHOOL	01	800.00
P22-02000	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	PHOEBE A HEARST BASIC ELEM.	01	957.00
P22-02001	COOLE SCHOOL INC	STUDENT PLANNER	CALIFORNIA MIDDLE SCHOOL	01	3,503.00
P22-02002	OFFICE DEPOT	FILE CABINET FOR STUDENT FILES	CALIFORNIA MIDDLE SCHOOL	01	203.54
P22-02003	OFFICE DEPOT	QRIS NI SUPPLIES - ANGELLE MCCOY	EARLY LEARNING & CARE PROGRAMS	12	238.04
P22-02004	AMPLIFIED IT LLC	GOOGLE VOICE FOR ITINERANT STAFF	SPECIAL EDUCATION DEPARTMENT	01	19,335.00
P22-02005	CDW GOVERNMENT	1FH45A8#ABA MONITOR	JOHN BIDWELL ELEMENTARY	01	233.38
P22-02006	CDW GOVERNMENT	DESKTOPS/MONITORS FOR NS SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	105,520.66
P22-02007	APPLE INC	IPOD TOUCH 32GB	ROSEMONT HIGH SCHOOL	01	1,731.30
P22-02008	CDW GOVERNMENT	REGISTRATION CENTER @ HJ FEC - CDWG	EARLY LEARNING & CARE PROGRAMS	12	3,318.83
P22-02009	PITNEY BOWES INC	POSTAGE METER LEASE CHARGES	JOHN F. KENNEDY HIGH SCHOOL	01	2,124.35
		Total Number of POs	**348**	**Total**	**4,931,424.10**

Fund Recap

Fund	Description	PO Count	Amount

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

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ESCAPE ONLINE

Includes Purchase Orders dated 01/15/2022 - 02/14/2022 ***

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	307	4,243,795.40
09	Charter School	9	30,114.59
11	Adult Education	5	105,000.00
12	Child Development	9	6,354.84
13	Cafeteria	10	326,060.02
21	Building Fund	8	220,099.25
	Total		**4,931,424.10**

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Includes Purchase Orders dated 01/15/2022 - 02/14/2022 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B22-00101	10,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	10,000.00-
B22-00118	2,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	100.00
		13-5690	Cafeteria/Other Contracts, Rents, Leases	400.00
			Total PO B22-00118	500.00
B22-00129	1,391.38	01-5800	General Fund/Other Contractual Expenses	841.38
B22-00146	15,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	2,966.90
B22-00151	18,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	5,000.00
B22-00214	150,000.00	13-4710	Cafeteria/Food	50,000.00
B22-00218	30,000.00	13-5610	Cafeteria/Equipment Rental	20,000.00
B22-00225	30,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	15,000.00
B22-00288	5,500.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
B22-00337	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B22-00410	10,771.25	01-4410	General Fund/Equipment $500 - $4,999	39,228.75-
B22-00454	100,479.36	13-4710	Cafeteria/Food	30,000.00
B22-00490	41,902.07	13-4710	Cafeteria/Food	10,000.00
B22-00492	111,035.40	13-4710	Cafeteria/Food	30,000.00
B22-00533	400.00	01-5800	General Fund/Other Contractual Expenses	200.00
B22-00536	8,500.00	01-5610	General Fund/Equipment Rental	3,500.00
B22-00541	244,749.03	01-4320	General Fund/Non-Instructional Materials/Su	100,000.00
B22-00559	1,933.47	01-4310	General Fund/Instructional Materials/Suppli	66.53-
B22-00577	1,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
B22-00622	160,000.00	13-4710	Cafeteria/Food	80,000.00
B22-00682	95,179.20	13-4710	Cafeteria/Food	35,000.00
B22-00700	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B22-00728	500,000.00	13-4710	Cafeteria/Food	250,000.00
CHB22-00120	18,500.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB22-00146	18,500.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB22-00218	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB22-00221	19,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB22-00222	4,750.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB22-00236	7,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB22-00252	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB22-00253	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB22-00261	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB22-00273	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB22-00284	4,300.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB22-00286	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB22-00293	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CHB22-00315	11,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00

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ESCAPE ONLINE

Includes Purchase Orders dated 01/15/2022 - 02/14/2022 *

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
CHB22-00321	4,300.00	01-4310	General Fund/Instructional Materials/Suppli	800.00
CS22-00015	1,897,000.00	01-5800	General Fund/Other Contractual Expenses	469,830.31-
CS22-00045	43,500.00	01-5800	General Fund/Other Contractual Expenses	3,500.00
CS22-00054	132,500.00	01-5100	General Fund/Subagreements for Services abo	30,000.00
CS22-00151	2,500.00	01-5800	General Fund/Other Contractual Expenses	500.00
CS22-00166	2,176,000.00	01-5100	General Fund/Subagreements for Services abo	448,000.00
P21-03397	319,066.00	01-5800	General Fund/Other Contractual Expenses	102,043.80-
P22-01009	798.99	01-4310	General Fund/Instructional Materials/Suppli	86.99
P22-01121	3,875.23	01-4310	General Fund/Instructional Materials/Suppli	236.53-
P22-01403	606.86	01-5690	General Fund/Other Contracts, Rents, Leases	115.80
P22-01583	111.07	12-4320	Child Development/Non-Instructional Materials/Su	45.81-
			Total PO Changes	**527,559.34**

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

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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 5, ENDING FRIDAY, JANUARY 28, 2022
TRADITIONAL SCHOOLS

ELEMENTARY TRADITIONAL	GENERAL EDUCATION			Special Education Grades K-6	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6			2021-2022 Actual Attendance	Cum Attd Days /89 2021-2022	PERCENTAGE 2021-2022
A M Winn Elementary K-8 Waldorf	48	131	120	13	312	80.03%	271.01	87.02%
Abraham Lincoln El	78	216	227	1	522	78.73%	445.67	87.18%
Alice Birney Waldorf-Inspired K8	69	143	164	1	377	86.91%	346.27	92.00%
Bret Harte Elementary	24	59	76	28	187	73.42%	156.70	84.13%
Caleb Greenwood	81	220	184	2	487	88.61%	452.01	93.49%
Camellia Basic Elementary	70	160	175	6	411	85.44%	373.48	91.90%
Capital City School	72	242	258	0	572	92.38%	519.69	95.29%
Caroline Wenzel Elementary	29	87	97	31	244	76.86%	206.74	86.76%
Cesar Chavez ES	0	0	356	7	363	77.28%	319.46	89.01%
Crocker/Riverside Elementary	94	253	246	0	593	90.81%	558.42	94.28%
David Lubin Elementary	76	192	194	22	484	85.95%	428.18	90.62%
Earl Warren Elementary	40	175	181	11	407	79.09%	360.47	89.40%
Edward Kemble Elementary	124	369	0	7	500	75.20%	433.55	86.51%
Elder Creek Elementary	77	315	320	0	712	81.09%	641.34	90.15%
Ethel I Baker Elementary	73	255	267	1	596	72.74%	515.19	84.95%
Ethel Phillips Elementary	48	193	168	4	413	75.01%	351.76	86.40%
Father Keith B Kenny K-8 School	22	96	114	18	250	74.13%	219.72	82.33%
Genevieve Didion Elementary	53	202	196	0	451	90.23%	423.48	94.73%
Golden Empire Elementary	56	199	243	12	510	85.60%	473.62	91.89%
H W Harkness Elementary	50	98	130	1	279	77.85%	241.91	86.74%
Hollywood Park Elementary	40	90	97	29	256	74.91%	223.01	85.84%
Home/Hospital	7	10	19	13	49	100.00%	16.17	100.00%
Hubert H. Bancroft Elementary	82	163	167	13	425	77.56%	356.36	85.52%
Isador Cohen Elementary	26	110	117	27	280	79.75%	247.75	89.29%
James W Marshall Elementary	47	142	132	20	341	82.02%	304.70	89.02%
John Bidwell Elementary	41	118	87	3	249	74.52%	214.36	87.63%
John Cabrillo Elementary	34	111	119	28	292	79.73%	254.08	87.03%
John D Sloat Elementary	40	92	93	7	232	77.82%	202.48	86.98%
John H. Still K-8	47	210	261	8	526	75.93%	454.98	86.93%
John Morse Therapeutic Center	0	0	1	21	22	71.07%	16.04	82.16%
Leataata Floyd Elementary	24	104	128	12	268	73.04%	226.33	82.12%
Leonardo da Vinci K - 8 School	116	286	271	17	690	87.54%	638.47	92.73%
Mark Twain Elementary	23	114	95	22	254	83.33%	223.38	88.92%
Martin Luther King Jr Elementary	38	126	108	25	297	76.34%	253.89	86.70%
Matsuyama Elementary	67	188	217	1	473	88.33%	436.61	92.22%
Nicholas Elementary	67	224	242	5	538	71.58%	461.61	85.81%
O W Erlewine Elementary	45	112	102	19	278	89.11%	241.98	89.21%
Oak Ridge Elementary	72	190	202	3	467	87.00%	417.30	88.56%
Pacific Elementary	107	284	289	0	680	74.32%	578.26	85.70%
Parkway Elementary School	46	188	185	16	435	67.86%	364.02	81.67%
Peter Burnett Elementary	47	172	187	14	420	81.09%	352.40	87.62%
Phoebe A Hearst Elementary	96	280	266	1	643	94.08%	612.32	95.38%
Pony Express Elementary	36	144	174	10	364	79.31%	326.27	90.27%
Rosa Parks K-8 School	44	124	139	7	314	77.02%	267.73	87.02%
Sequoia Elementary	56	155	172	12	395	78.28%	344.97	86.30%
Success Academy K-8	0	0	0	0	0	50.00%	0.78	70.41%
Susan B Anthony Elementary	50	125	133	0	308	84.75%	287.75	92.40%
Sutterville Elementary	44	184	174	6	408	89.32%	380.74	93.77%
Tahoe Elementary	60	95	92	32	279	81.69%	240.15	88.13%
Theodore Judah Elementary	72	161	177	12	422	85.91%	382.92	91.96%
Washington Elementary	61	129	118	14	322	73.36%	272.93	86.37%
William Land Elementary	47	164	156	0	367	81.23%	326.70	89.38%
Woodbine Elementary	42	123	95	26	286	77.07%	242.51	85.52%
TOTAL ELEMENTARY SCHOOLS	**2,808**	**8,323**	**8,531**	**588**	**20,250**	**81.25%**	**17,908.61**	**89.00%**
	Change from prior month			**-10**	**-35**			

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 5, ENDING FRIDAY, JANUARY 28, 2022
TRADITIONAL SCHOOLS

MIDDLE SCHOOLS	GENERAL EDUCATION			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			2021-2022 Actual Attendance	Cum Attd Days/89 2021-2022	PERCENTAGE 2021-2022
A M Winn Elementary K-8 Waldorf	39	23	62	1	63	83.68%	54.62	88.19%
Albert Einstein MS	311	305	616	23	639	88.18%	595.33	91.16%
Alice Birney Waldorf-Inspired K8	58	58	116	0	116	84.03%	107.06	92.11%
California MS	378	374	752	16	768	83.37%	704.80	89.96%
Capital City School	71	109	180	0	180	75.67%	105.64	68.18%
Fern Bacon MS	326	314	640	37	677	83.90%	610.76	89.37%
Genevieve Didion Elementary	52	45	97	1	98	87.70%	94.94	95.00%
Home/Hospital	13	18	31	2	33	100.00%	7.62	100.00%
John H. Still K-8	122	96	218	18	236	77.97%	208.09	88.64%
John Morse Therapeutic Center	0	0	0	16	16	61.18%	12.79	80.82%
Kit Carson IB Academy	168	178	346	20	366	82.24%	318.90	87.23%
Leonardo da Vinci K - 8 School	59	62	121	13	134	87.35%	125.28	93.30%
Martin Luther King Jr Elementary	27	21	48	0	48	83.24%	45.22	89.88%
Rosa Parks K-8 School	203	203	406	26	432	75.56%	375.40	86.37%
Sam Brannan MS	138	149	287	39	326	75.80%	283.91	87.74%
School of Engineering and Science	95	123	218	1	219	83.66%	201.40	90.87%
Success Academy K-8	3	7	10	0	10	63.91%	4.01	75.48%
Sutter MS	519	543	1,062	28	1,090	87.47%	1018.73	93.54%
Will C Wood MS	319	311	630	51	681	82.28%	604.20	89.70%
TOTAL MIDDLE SCHOOLS	**2,901**	**2,939**	**5,840**	**292**	**6,132**	**83.19%**	**5,478.71**	**89.68%**
Change from prior month				**-4**	**-12**			

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 5, ENDING FRIDAY, JANUARY 28, 2022
TRADITIONAL SCHOOLS

HIGH SCHOOLS	GENERAL EDUCATION					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				2021-2022 Actual Attendance	Cum Attd Days/89 2021-2022	PERCENTAGE 2021-2022
American Legion HS	165	0	0	0	0	165	0	165	52.48%	121.42	69.22%
Arthur A. Benjamin Health Prof	0	44	57	51	41	193	16	209	74.29%	173.35	85.61%
C K McClatchy HS	0	626	565	535	513	2,239	80	2,319	75.13%	1995.47	86.93%
Capital City School	0	68	96	114	141	419	0	419	81.79%	338.88	82.61%
Hiram W Johnson HS	0	433	445	368	410	1,656	168	1,824	75.57%	1525.39	84.50%
Home/Hospital	0	8	13	13	13	48	10	58	100.00%	19.46	100.00%
John F Kennedy HS	0	412	504	467	454	1,837	126	1,963	78.45%	1725.49	88.21%
Kit Carson 7-12	0	82	62	31	29	204	0	204	90.07%	192.79	92.86%
Luther Burbank HS	0	373	377	365	326	1,441	150	1,591	74.15%	1346.98	84.99%
Rosemont HS	0	354	356	351	254	1,315	105	1,420	77.89%	1267.60	87.52%
School of Engineering and Science	0	107	80	77	53	317	0	317	83.45%	288.83	91.01%
West Campus HS	0	220	206	191	212	829	0	829	90.98%	794.64	95.65%
TOTAL HIGH SCHOOLS	**165**	**2,727**	**2,761**	**2,563**	**2,446**	**10,663**	**655**	**11,318**	**77.58%**	**9,790.29**	**87.00%**

Change from prior month	**-15**	**-101**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 5, ENDING FRIDAY, JANUARY 28, 2022
TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2021-2022 Actual Attendance	Cum Attd Days/89 2021-2022	PERCENTAGE 2021-2022
ELEMENTARY	20,250	81.25%	17,892	89.03%
MIDDLE	6,132	83.19%	5,471	83.19%
HIGH SCHOOL	11,318	77.58%	9,771	86.98%
TOTAL ALL DISTRICT SEGMENTS	**37,700**	**80.48%**	**33,134**	**88.51%**

Total Non-Public Schools as of 2/15/22	278

Non-Public change from prior month	**5**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 5, ENDING FRIDAY, JANUARY 28, 2022
CHARTER SCHOOLS

2020-2021 DEPENDENT CHARTER SCHOOLS	GENERAL EDUCATION					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			2021-2022 Actual Attendance	2021-2022	PERCENTAGE 2021-2022
Bowling Green-Mc Coy	70	172	169	0	0	0	411	73.99%	355.18	87.05%
Bowling Green-Chacon	48	138	164	0	0	1	351	85.70%	327.69	93.56%
George W. Carver SAS	0	0	0	0	244	12	256	76.34%	225.30	87.03%
New Joseph Bonnheim Charter	24	109	104	0	0	0	237	87.50%	205.87	87.33%
New Tech High	0	0	0	0	176	2	178	92.17%	160.46	92.62%
The Met High School	0	0	0	0	236	1	237	95.27%	216.60	94.98%
TOTAL DEPENDENT CHARTER SCHOOLS	**142**	**419**	**437**	**0**	**656**	**16**	**1,670**	**83.26%**	**1,491.09**	**90.17%**

Change from prior month	**0**	**-8**

2020-2021 INDEPENDENT CHARTER SCHOOLS	GENERAL EDUCATION					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			2021-2022 Actual Attendance	2021-2022	PERCENTAGE 2021-2022
Aspire Capitol Heights Academy	36	88	83	0	0	0	207	87.40%	184.05	84.95%
CA Montessori Project Capitol Campus	46	127	120	47	0	0	340	92.82%	323.53	94.05%
Capitol Collegiate Academy	43	149	163	85	0	0	440	75.32%	396.67	91.08%
Growth Public Schools	46	132	63	0	0	0	241	91.39%	221.09	91.14%
Language Academy	84	198	199	132	0	0	613	92.09%	562.21	91.80%
PS 7 Elementary	67	148	168	187	0	0	570	87.84%	506.36	90.27%
Sacramento Charter HS	0	0	0	0	408	0	408	90.92%	372.80	91.98%
SAVA	0	0	0	77	589	0	666	93.58%	645.00	93.04%
Sol Aureus College Preparatory	28	124	121	62	0	0	335	92.32%	312.66	92.31%
Yav Pem Suab Academy	66	193	172	0	0	0	431	91.74%	396.39	92.10%
TOTAL INDEPENDENT CHARTER SCHOOLS	**416**	**1,159**	**1,089**	**590**	**997**	**-**	**4,251**	**89.54%**	**3,920.76**	**91.27%**

Change from prior month	**0**	**-86**

TOTAL CHARTER SCHOOLS	**558**	**1,578**	**1,526**	**590**	**1,653**	**16**	**5,921**	**86.40%**	**5,411.84**	**90.72%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 5, ENDING FRIDAY, JANUARY 28, 2022
ADULT EDUCATION SCHOOLS

ADULT EDUCATION	*ENROLLMENT*	HOURS EARNED			2021-2022 CUMULATIVE ADA		
		CONCURRENT	*OTHER*	*TOTAL*	*CONCURRENT*	*OTHER*	*TOTAL*
A. Warren McClaskey Adult Center	223	0	4,913.73	4,913.73	0	44.86	44.86
Charles A. Jones Career & Education Center	238	0	8,719.72	8,719.72	0	169.34	169.34
TOTAL ADULT EDUCATION	**461**	**0**	**13,633.45**	**13,633.45**	**0**	**214.20**	**214.20**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 5, ENDING FRIDAY, JANUARY 28, 2022
GRADE BY GRADE ENROLLMENT

ELEMENTARY SCHOOLS	GENERAL EDUCATION ENROLLMENT							TOTAL
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	GENERAL
A M Winn Elementary K-8 Waldorf	48	42	48	41	43	40	37	299
Abraham Lincoln El	78	69	76	71	85	73	69	521
Alice Birney Waldorf-Inspired K8	69	47	48	48	54	52	58	376
Bret Harte Elementary	24	25	10	24	18	26	32	159
Caleb Greenwood	81	71	66	83	66	65	53	485
Camellia Basic Elementary	70	50	48	62	62	54	59	405
Capital City School	72	75	92	75	82	86	90	572
Caroline Wenzel Elementary	29	31	34	22	27	45	25	213
Cesar Chavez ES	0	0	0	0	124	123	109	356
Crocker/Riverside Elementary	94	86	86	81	84	78	84	593
David Lubin Elementary	76	68	63	61	63	66	65	462
Earl Warren Elementary	40	61	54	60	49	66	66	396
Edward Kemble Elementary	124	112	134	123	0	0	0	493
Elder Creek Elementary	77	95	107	113	108	109	103	712
Ethel I Baker Elementary	73	94	93	68	86	83	98	595
Ethel Phillips Elementary	48	66	65	62	55	55	58	409
Father Keith B Kenny K-8 School	22	25	27	44	34	51	29	232
Genevieve Didion Elementary	53	72	67	63	69	65	62	451
Golden Empire Elementary	56	63	61	75	75	76	92	498
H W Harkness Elementary	50	27	33	38	49	41	40	278
Hollywood Park Elementary	40	27	27	36	38	29	30	227
Home/Hospital	7	3	3	4	0	10	9	36
Hubert H. Bancroft Elementary	82	57	56	50	43	71	53	412
Isador Cohen Elementary	26	44	27	39	39	36	42	253
James W Marshall Elementary	47	46	42	54	42	42	48	321
John Bidwell Elementary	41	47	42	29	32	26	29	246
John Cabrillo Elementary	34	32	37	42	35	45	39	264
John D Sloat Elementary	40	22	38	32	40	25	28	225
John H. Still K-8	47	56	73	81	74	95	92	518
John Morse Therapeutic Center	0	0	0	0	0	1	0	1
Leataata Floyd Elementary	24	39	38	27	42	41	45	256
Leonardo da Vinci K - 8 School	116	94	94	98	92	95	84	673
Mark Twain Elementary	23	39	35	40	33	32	30	232
Martin Luther King Jr Elementary	38	40	48	38	29	49	30	272
Matsuyama Elementary	67	57	64	67	71	65	81	472
Nicholas Elementary	67	68	71	85	73	84	85	533
O W Erlewine Elementary	45	38	32	42	32	29	41	259
Oak Ridge Elementary	72	54	70	66	57	73	72	464
Pacific Elementary	107	87	107	90	108	92	89	680
Parkway Elementary School	46	55	71	62	65	63	57	419
Peter Burnett Elementary	47	64	58	50	62	62	63	406
Phoebe A Hearst Elementary	96	94	93	93	88	89	89	642
Pony Express Elementary	36	47	43	54	64	52	58	354
Rosa Parks K-8 School	44	47	41	36	43	47	49	307
Sequoia Elementary	56	63	45	47	52	63	57	383
Success Academy K-8	0	0	0	0	0	0	0	0
Susan B Anthony Elementary	50	43	37	45	43	35	55	308
Sutterville Elementary	44	57	63	64	64	54	56	402
Tahoe Elementary	60	28	44	23	30	29	33	247
Theodore Judah Elementary	72	47	53	61	65	63	49	410
Washington Elementary	61	50	44	35	41	49	28	308
William Land Elementary	47	61	46	57	50	59	47	367
Woodbine Elementary	42	42	43	38	32	32	31	260
TOTAL	**2,808**	**2,727**	**2,797**	**2,799**	**2,812**	**2,891**	**2,828**	**19,662**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 5, ENDING FRIDAY, JANUARY 28, 2022
CUMULATIVE TOTAL ABSENCES

ELEMENTARY	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	312	3,599	24,120	27,719	87.02%
Abraham Lincoln El	522	5,832	39,665	45,497	87.18%
Alice Birney Waldorf-Inspired K8	377	2,679	30,818	33,497	92.00%
Bret Harte Elementary	187	2,631	13,946	16,577	84.13%
Caleb Greenwood	487	2,803	40,229	43,032	93.49%
Camellia Basic Elementary	411	2,928	33,240	36,168	91.90%
Capital City School	572	2,285	46,252	48,537	95.29%
Caroline Wenzel Elementary	244	2,808	18,400	21,208	86.76%
Cesar Chavez ES	363	3,509	28,432	31,941	89.01%
Crocker/Riverside Elementary	593	3,015	49,699	52,714	94.28%
David Lubin Elementary	484	3,946	38,108	42,054	90.62%
Earl Warren Elementary	407	3,802	32,082	35,884	89.40%
Edward Kemble Elementary	500	6,017	38,586	44,603	86.51%
Elder Creek Elementary	712	6,240	57,079	63,319	90.15%
Ethel I Baker Elementary	596	8,121	45,852	53,973	84.95%
Ethel Phillips Elementary	413	4,928	31,307	36,235	86.40%
Father Keith B Kenny K-8 School	250	4,197	19,555	23,752	82.33%
Genevieve Didion Elementary	451	2,098	37,690	39,788	94.73%
Golden Empire Elementary	510	3,722	42,152	45,874	91.89%
H W Harkness Elementary	279	3,290	21,530	24,820	86.74%
Hollywood Park Elementary	256	3,273	19,848	23,121	85.84%
Home/Hospital	49	0	784.00	1439	100.00%
Hubert H. Bancroft Elementary	425	5,371	31,716	37,087	85.52%
Isador Cohen Elementary	280	2,644	22,050	24,694	89.29%
James W Marshall Elementary	341	3,346	27,118	30,464	89.02%
John Bidwell Elementary	249	2,694	19,078	21,772	87.63%
John Cabrillo Elementary	292	3,371	22,613	25,984	87.03%
John D Sloat Elementary	232	2,697	18,021	20,718	86.98%
John H. Still K-8	526	6,087	40,493	46,580	86.93%
John Morse Therapeutic Center	22	310	1,428	1,738	82.16%
Leataata Floyd Elementary	268	4,385	20,143	24,528	82.12%
Leonardo da Vinci K - 8 School	690	4,457	56,824	61,281	92.73%
Mark Twain Elementary	254	2,478	19,881	22,359	88.92%
Martin Luther King Jr Elementary	297	3,467	22,596	26,063	86.70%
Matsuyama Elementary	473	3,276	38,858	42,134	92.22%
Nicholas Elementary	538	6,791	41,083	47,874	85.81%
O W Erlewine Elementary	278	2,604	21,536	24,140	89.21%
Oak Ridge Elementary	467	4,798	37,140	41,938	88.56%
Pacific Elementary	680	8,585	51,465	60,050	85.70%
Parkway Elementary School	435	7,272	32,398	39,670	81.67%
Peter Burnett Elementary	420	4,433	31,364	35,797	87.62%
Phoebe A Hearst Elementary	643	2,637	54,496	57,133	95.38%
Pony Express Elementary	364	3,131	29,038	32,169	90.27%
Rosa Parks K-8 School	314	3,555	23,828	27,383	87.02%
Sequoia Elementary	395	4,875	30,702	35,577	86.30%
Success Academy K-8	0	29	69	98	70.41%
Susan B Anthony Elementary	308	2,106	25,610	27,716	92.40%
Sutterville Elementary	408	2,250	33,886	36,136	93.77%
Tahoe Elementary	279	2,880	21,373	24,253	88.13%
Theodore Judah Elementary	422	2,980	34,080	37,060	91.96%
Washington Elementary	322	3,834	24,291	28,125	86.37%
William Land Elementary	367	3,454	29,076	32,530	89.38%
Woodbine Elementary	286	3,655	21,583	25,238	85.52%
TOTAL	**20,250**	**196,175**	**1,593,211**	**1,790,041**	**89.00%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 5, ENDING FRIDAY, JANUARY 28, 2022
CUMULATIVE TOTAL ABSENCES

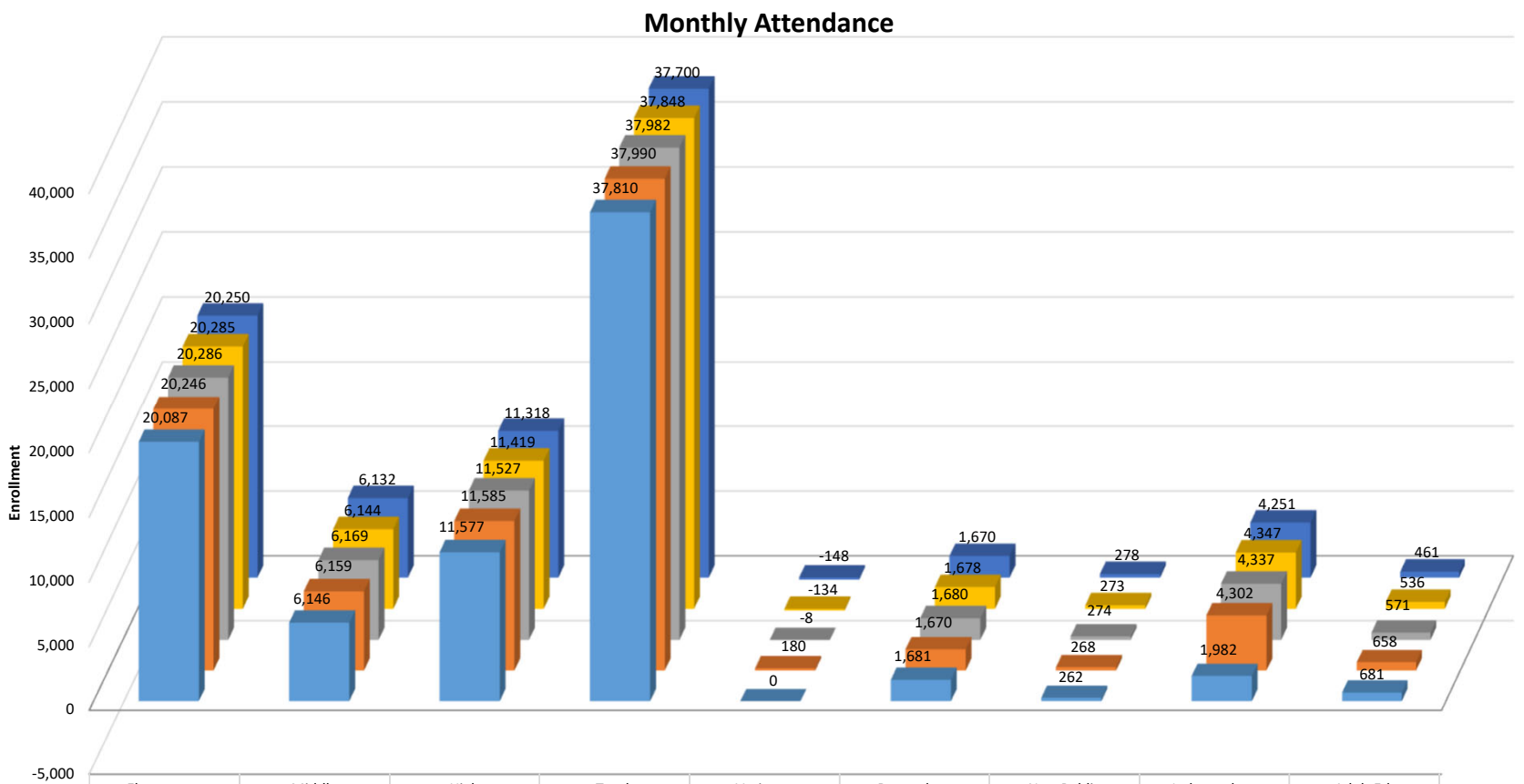
MIDDLE	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	63	651	4,861	5,512	88.19%
Albert Einstein MS	639	5,136	52,984	58,120	91.16%
Alice Birney Waldorf-Inspired K-8	116	816	9,528	10,344	92.11%
California MS	768	7,000	62,727	69,727	89.96%
Capital City School	180	4,388	9,402	13,790	68.18%
Fern Bacon MS	677	6,465	54,358	60,823	89.37%
Genevieve Didion K-8	98	445	8,450	8,895	95.00%
Home/Hospital	33	0	678.50	678.50	100.00%
John H. Still K-8	236	2,374	18,520	20,894	88.64%
John Morse Therapeutic Center	16	270	1,138	1,408	80.82%
Kit Carson 7-12	366	4,154	28,382	32,536	87.23%
Leonardo da Vinci K - 8 School	134	801	11,150	11,951	93.30%
Martin Luther King Jr K-8	48	453	4,025	4,478	89.88%
Rosa Parks K-8 School	432	5,274	33,411	38,685	86.37%
Sam Brannan MS	326	3,532	25,268	28,800	87.74%
School of Engineering and Science	219	1,801	17,925	19,726	90.87%
Success Academy K-8	10	116	357	473	75.48%
Sutter MS	1,090	6,263	90,667	96,930	93.54%
Will C Wood MS	681	6,177	53,774	59,951	89.70%
TOTAL	**6,132**	**56,116**	**487,606**	**543,722**	**89.68%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 5, ENDING FRIDAY, JANUARY 28, 2022
CUMULATIVE TOTAL ABSENCES

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
American Legion HS	165	4,804	10,806	15,610	69.22%
Arthur A. Benjamin Health Prof	209	2,593	15,428	18,021	85.61%
C K McClatchy HS	2,319	26,699	177,597	204,296	86.93%
Capital City School	419	6,348	30,160	36,508	82.61%
Hiram W Johnson HS	1,824	24,894	135,760	160,654	84.50%
Home/Hospital	58	0	1,732.25	1,732.25	100.00%
John F Kennedy HS	1,963	20,528	153,569	174,097	88.21%
Kit Carson 7-12	204	1,319	17,158	18,477	92.86%
Luther Burbank HS	1,591	21,168	119,881	141,049	84.99%
Rosemont HS	1,420	16,085	112,816	128,901	87.52%
School of Engineering and Science	317	2,539	25,706	28,245	91.01%
West Campus HS	829	3,215	70,723	73,938	95.65%
TOTAL	**11,318**	**130,192**	**871,336**	**1,001,528**	**87.00%**

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
TOTAL ALL SCHOOLS	**37,700**	**382,483**	**2,952,153**	**3,335,291**	**88.51%**

	Students in Non Public Schools	**Total Enrollment**	**ADA**	**ADA %**	**% Change**
2020-21 Actual		38,404	0	0.00%	No ADA Reporting
2021-2022 Projected		39,496	0	0.00%	
Month 01	262	37,810	34,038	91.23%	
Month 02	268	37,990	34,092	91.05%	**-0.18%**
Month 03	274	37,982	34,148	91.01%	**-0.04%**
Month 04	273	37,848	33,988	90.70%	**-0.31%**
Month 05	278	37,700	33,134	88.51%	**-2.19%**



	Elementary	Middle	High	Total	Variance	Dependent Charter	Non-Public Schools	Independent Charter	Adult Ed.
Month 1 9/24/2021	20,087	6,146	11,577	37,810	0	1,681	262	1,982	681
Month 2 10/22/2021	20,246	6,159	11,585	37,990	180	1,670	268	4,302	658
Month 3 11/19/2021	20,286	6,169	11,527	37,982	-8	1,680	274	4,337	571
Month 4 12/17/2021	20,285	6,144	11,419	37,848	-134	1,678	273	4,347	536
Month 5 1/28/2022	20,250	6,132	11,318	37,700	-148	1,670	278	4,251	461