SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 13.1

Meeting Date: September 16, 2021

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 July 15, 2021 through August 14, 2021
- Enrollment and Attendance Report for Month 9, Ending Friday, May 21, 2021
- Enrollment and Attendance Report for Month 10, Ending Friday, June 18, 2021

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 July 15, 2021 through August 14, 2021
2. Enrollment and Attendance Report for Month 9, Ending Friday, May 21, 2021
3. Enrollment and Attendance Report for Month 10, Ending Friday, June 18, 2021

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

Includes Purchase Orders dated 07/15/2021 - 08/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00243	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR CARPENTRY/ROOFING SHOP	FACILITIES MAINTENANCE	01	2,500.00
B22-00244	ONETO METAL PRODUCTS CORP	MATERIALS AS NEEDED FOR CARPENTRY/ROOFING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B22-00245	PACIFIC SUPPLY INC	MATERIALS AS NEEDED FOR CARPENTRY/ROOFING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B22-00246	AMERICAN TIME & SIGNAL CO	CLOCK SUPPLIES FOR ELECTRICAL SHOP 2021-2022 SY	FACILITIES MAINTENANCE	01	1,000.00
B22-00247	VIKING SHRED LLC	CONFIDENTIAL RECORDS SHREDDING	WILLIAM LAND ELEMENTARY	01	260.00
B22-00248	RALEY'S BEL AIR NOB HILL FOODS	TO PURCHASE FORMULA FOR INFANT & TODDLER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	3,500.00
B22-00249	THE TONY ROBERTS CO	TO PURCHASE BREAKFAST TOAST FOR SY 2021-2022	NUTRITION SERVICES DEPARTMENT	13	75,465.00
B22-00250	SA PIAZZA & ASSOC LLC	TO PURCHASE CHEESE BITES & POCKETS FOR SY 2021-22	NUTRITION SERVICES DEPARTMENT	13	372,853.20
B22-00251	DEL PASO PIPE & STEEL	MATERIALS AS NEEDED FOR CARPENTRY/ROOFING SHOP	FACILITIES MAINTENANCE	01	5,000.00
B22-00252	GARCIA SHEETMETAL CORP	MATERIALS AS NEEDED FOR CARPENTRY/ROOFING SHOP	FACILITIES MAINTENANCE	01	5,000.00
B22-00253	SLAKEY BROS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B22-00254	CALIFORNIA QUALITY PLASTICS	ELECTRICAL SUPPLIES/MATERIALS 2021-22 SCHOOL YEAR	FACILITIES MAINTENANCE	01	9,000.00
B22-00255	CELL ENERGY INC.	BATTERIES FOR EMERGENCY LIGHTS	FACILITIES MAINTENANCE	01	2,500.00
B22-00256	CENTRAL VALLEY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	4,000.00
B22-00257	GRAINGER INC ACCOUNT #80927635 5	ELECTRICAL MATERIALS FOR 2021-2022 SCHL YR	FACILITIES MAINTENANCE	01	10,000.00
B22-00258	HEROLD & MIELENZ INC	MATERIALS FOR ELECTRIC SHOP 2021-2022	FACILITIES MAINTENANCE	01	2,500.00
B22-00259	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	ELECTRICAL MATERIALS NEEDED FOR 2021-2022	FACILITIES MAINTENANCE	01	25,000.00
B22-00260	PLATT ELECTRIC SUPPLY	ELECTRIC SUPPLIES AS NEEDED 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	30,000.00
B22-00261	SUPPLY WORKS	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2021-2022	FACILITIES MAINTENANCE	01	2,000.00
B22-00262	APPLIED INDUSTRIAL TECH	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	500.00
B22-00263	BAR HEIN CO	LABOR SHOP SUPPLIES BAR-HEIN COMPANY 113028	FACILITIES MAINTENANCE	01	42,000.00
B22-00264	BLISS POWER LAWN EQUIPMENT	SUPPLIES FOR LABOR SHOP POWER LAWN EQUIPMENT	FACILITIES MAINTENANCE	01	500.00

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ESCAPE ONLINE

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00265	CAPITAL RUBBER CO	CAPITAL RUBBER COMPANY FOR SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	2,000.00
B22-00266	CAPITOL CLUTCH & BRAKE INC	CAPITOL CLUTCH & BRAKE SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	700.00
B22-00267	NUTRIEN AG SOLUTIONS INC	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	2,000.00
B22-00268	D & S PRODUCTS CO	D&S PRODUCTS AND SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B22-00269	GRAINGER INC ACCOUNT #80927635 5	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	9,000.00
B22-00270	HASTIE'S CAPITOL SAND & GRAVEL	LABORER SHOP SUPPLIES FOR WORK ORDERS	FACILITIES MAINTENANCE	01	2,000.00
B22-00271	HORIZON	HORIZON/AUTOMATIC RAIN-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	10,000.00
B22-00272	NAPA AUTO PARTS	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	11,000.00
B22-00273	TURF STAR	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	25,000.00
B22-00274	KELLY MOORE PAINT COMPANY INC	PAINT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	3,500.00
B22-00275	PACIFIC WEST SIGNS	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	500.00
B22-00276	JET MULCH INC	FIBAR PLAYGROUND SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	5,000.00
B22-00277	THE HOME DEPOT PRO	LABOR SHOP SUPPLIES 2021-2022 SY	FACILITIES MAINTENANCE	01	2,000.00
B22-00278	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED 2020-2021	FACILITIES MAINTENANCE	01	5,000.00
B22-00279	DMG NORTH INC	HVAC SUPPLIES NEEDED FOR 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	15,000.00
B22-00280	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	HVAC MATERIALS NEEDED FOR 2021-2022 SY	FACILITIES MAINTENANCE	01	500.00
B22-00281	LENNOX INDUSTRIES INC	HVAC SUPPLIES NEEDED FOR 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	6,000.00
B22-00282	PACE SUPPLY	MATERIALS AS NEEDED FOR HVAC SHOP 2021-2022 SY	FACILITIES MAINTENANCE	01	500.00
B22-00283	SKASOL INC	HVAC MATERIALS/SUPPLIES FOR 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	5,000.00
B22-00284	SLAKEY BROS INC	HVAC SUPPLIES NEEDED FOR 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,500.00
B22-00285	HOME DEPOT SUPPLYWORKS	SUPPLIES NEEDED FOR HVAC SHIOP 2021-2022 SY	FACILITIES MAINTENANCE	01	1,500.00
B22-00286	WHOLESALE OUTLET	HVAC SUPPLIES NEEDED FOR 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,000.00

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B22-00287	GRAVOTECH INC	PAINT SUPPLIES FOR PAINT SHOP 2021-22	FACILITIES MAINTENANCE	01	5,000.00
B22-00288	NATIONAL ANALYTICAL LAB INC	SAMPLE TESTS FOR ASBESTOS SHOP 2021-2022	FACILITIES MAINTENANCE	01	3,500.00
B22-00289	ADI	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	20,000.00
B22-00290	BATTERY SYSTEMS #07	BATTERIES AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	500.00
B22-00291	CELL ENERGY INC	BATTERIES AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	4,500.00
B22-00292	GRAYBAR ELECTRIC COMPANY INC	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,500.00
B22-00293	NATIONAL TIME & SIGNAL CORP	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,500.00
B22-00294	GRAINGER INC	COVID-19 Signage (Not Custom)	RISK MANAGEMENT	01	80,000.00
B22-00295	ACTION RENTALS LDJ INC	EQUIPMENT RENTALS FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B22-00296	CAPITAL RUBBER CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B22-00297	COMMERCIAL PUMP SERVICE INC	SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B22-00298	HORIZON	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B22-00299	SLAKEY BROS INC	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B22-00300	DM FIGLEY CO INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS 2021-22	FACILITIES MAINTENANCE	01	1,500.00
B22-00301	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR GLAZING SHOP 2021-22 SCHOOL YEAR	FACILITIES MAINTENANCE	01	3,000.00
B22-00302	INTERSTATE PLASTICS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2021-2022	FACILITIES MAINTENANCE	01	4,000.00
B22-00303	KEYSTON BROS DISTRIBUTORS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2021-22	FACILITIES MAINTENANCE	01	1,500.00
B22-00304	Rollac Shutter of Texas Inc.	MATERIALS/SUPPLIES FOR GLAZING SHOP 2021-22	FACILITIES MAINTENANCE	01	2,500.00
B22-00305	Reflect Holdings LTD	MATERIALS/SUPPLIES FOR GLAZING SHOP 2021-22	FACILITIES MAINTENANCE	01	2,500.00
B22-00306	SIERRA WINDOW COVERINGS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2021-22	FACILITIES MAINTENANCE	01	1,000.00
B22-00307	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	CULVER ARMATURE FOR ELECTRICAL SUPPLIES 2021-2022	FACILITIES MAINTENANCE	01	6,000.00
B22-00308	A TEICHERT & SON, INC.	TEICHERT AGGREGATES-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	700.00

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B22-00309	APPLIED LANDSCAPE MAT INC	PLAYGROUND FIBER/BARK FOR SITES AS NEEDED	FACILITIES MAINTENANCE	01	10,000.00
B22-00310	CITRUS HEIGHTS SAW & MOWER	LABOR SHOP SUPPLIES/MATERIALS AS NEEDED	FACILITIES MAINTENANCE	01	1,000.00
B22-00311	CROMER EQUIPMENT	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	300.00
B22-00312	GREEN ACRES NURSERY AND SUPPLY	GREEN ACRES-MATERIALS FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B22-00313	NOBILE SAW WORKS	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B22-00314	PAPE MATERIAL HANDLING BOBCAT WEST	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B22-00315	SACRAMENTO FOR TRACTOR INC	SACRAMENTO FOR TRACTOR-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	2,000.00
B22-00316	VALLEY TRUCK & TRACTOR CO	VALLEY TRUCK & TRACTOR CO LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	10,000.00
B22-00317	DUNN EDWARDS PAINTS	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	10,000.00
B22-00318	MORGAN-NELS INDUSTRIAL SUPPLY	MATERIALS/SUPPLIES FOR PAINT/ASBESTOS SHOP	FACILITIES MAINTENANCE	01	1,000.00
B22-00319	NGS HOLDINGS, INC	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	10,000.00
B22-00320	NTS MIKEDON LLC	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B22-00321	PPG ARCHITECTURAL	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	3,500.00
B22-00322	SHERWIN WILLIAMS CO	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	5,000.00
B22-00323	UNIVERSITY ART CENTER	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,400.00
B22-00324	VISTA PAINT CORPORATION	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	5,000.00
B22-00325	WAREHOUSE PAINT,INC.	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B22-00326	INDUSTRIAL CONTAINER SERVICES	CONTAINERS/SUPPLIES FOR HAZARDOUS WASTE	FACILITIES MAINTENANCE	01	1,000.00
B22-00327	NEW HOME BUILDING SUPPLY INC	LABOR SHOP SUPPLIES FOR REPAIRS	FACILITIES MAINTENANCE	01	5,000.00
B22-00328	Asset Technologies, LLC	SUPPLIES FOR HVAC 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B22-00329	JOHNSTONE SUPPLY INC	HVAC SUPPLIES NEEDED FOR 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	9,000.00
B22-00330	MSI- MECHANICAL SYSTEMS	HVAC REPAIRS NEEDED FOR 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B22-00331	NORMAN WRIGHT MECHANICAL EQUIP	HVAC SUPPLIES NEEDED FOR 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	6,000.00

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B22-00332	REFRIGERATION SUPPLIES DIST IN	HVAC SUPPLIES NEEDED FOR 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	20,000.00
B22-00333	SIGLER WHOLESALER	HVAC SUPPLIES NEEDED FOR 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	12,000.00
B22-00334	TRANE PARTS CENTER	HVAC SUPPLIES NEEDED FOR 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	8,000.00
B22-00335	US AIR CONDITIONING DISTIBUTOR S LLC	HVAC SUPPLIES FOR 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	3,500.00
B22-00336	WESTERN PACIFIC DISTRIBUTORS	HVAC SUPPLIES NEEDED FOR 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B22-00337	REGASGROUP INC	PAINT/ASBESTOS SHOP SUPPLIES 2021-2022	FACILITIES MAINTENANCE	01	1,000.00
B22-00338	WINDY CITY WIRE CABLE & TECH	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,000.00
B22-00339	HALO BRANDED SOLUTIONS INC	Blanket PO for COVID PPE Supplies for Schools	RISK MANAGEMENT	01	120,000.00
B22-00340	PAYCHEX OF NEW YORK LLC	COVID Testing	RISK MANAGEMENT	01	10,000.00
B22-00341	AFFORDABLE TRENCHLESS & PIPE L ININGG	TRENCHING SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B22-00342	BACKFLOW DISTRIBUTORS INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B22-00343	CHEM QUIP	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	3,000.00
B22-00344	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	MATERIALS & SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	4,000.00
B22-00345	CURT'S PUMPING & SEPTIC	PUMP & SEPTIC SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,500.00
B22-00346	CUSTOM PUMP & POWER INC	MATERIALS & SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B22-00347	FERGUSON ENTERPRISES INC DBA GROENIGER & CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B22-00348	PROFESSIONAL PLASTICS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2021-22	FACILITIES MAINTENANCE	01	4,000.00
B22-00349	FASTENAL COMPANY ATTN : JASON IGARTA	MATERIALS/SUPPLIES FOR HVAC SHOP 2021-2022	FACILITIES MAINTENANCE	01	1,000.00
B22-00350	AMERIGAS	PROPANE AS NEEDED FOR FACILITIES EQUIPMENT	FACILITIES MAINTENANCE	01	500.00
B22-00351	T-MOBILE USA INC	SPRINT ACCT 669188818 CELLULAR SERVICES	TECHNOLOGY SERVICES	01	50,000.00

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B22-00352	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	8,000.00
B22-00353	GEARY PACIFIC CORP	HVAC SUPPLIES AS NEEDED 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	5,000.00
B22-00354	GRAINGER INC ACCOUNT #80927635 5	HVAC SUPPLIES NEEDED FOR 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	5,000.00
B22-00355	ANIXTER INC	MATERIALS/SUPPLIES FOR LOCKSMITH SHOP	FACILITIES MAINTENANCE	01	20,000.00
B22-00356	PLATT ELECTRIC SUPPLY	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	5,000.00
B22-00357	SYSTEMS TECH, INC.	FIRE ALARM INSPECTIONS SERVICE FEES	FACILITIES MAINTENANCE	01	55,000.00
B22-00358	AVF SYSTEMS INC	MATERIALS/SUPPLIES FOR LOCKSMITH SHOP 2021-22	FACILITIES MAINTENANCE	01	20,700.00
B22-00359	Total Monitoring Services Inc	ANSWERING MONITOR SERVCE FOR INTRUSION ALARMS	FACILITIES MAINTENANCE	01	18,000.00
B22-00360	AVF SYSTEMS INC	ANSWERING MONITOR SERVCE FOR FIRE ALARMS	FACILITIES MAINTENANCE	01	12,000.00
B22-00361	GRAINGER INC ACCOUNT #80927635 5	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	5,000.00
B22-00362	LINCOLN AQUATICS	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	14,500.00
B22-00363	PACE SUPPLY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	7,500.00
B22-00364	C. R. LAURENCE CO.	GLAZING MATERIALS FOR REPAIRS	FACILITIES MAINTENANCE	01	18,000.00
B22-00365	PACIFIC FLOORING SUPPLY INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2021-22	FACILITIES MAINTENANCE	01	10,000.00
B22-00367	BZ SERVICE STATION MAINTENANCE	INSPECTIONS FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	5,000.00
B22-00368	CELL ENERGY INC.	BATTERIES AS NEEDED FOR FACILITIES EQUIPMENT	FACILITIES MAINTENANCE	01	5,000.00
B22-00369	ALLIED PROPANE SERVICES INC.	PROPANE AS NEEDED FOR FACILITIES EQUIPMENT	FACILITIES MAINTENANCE	01	1,500.00
B22-00370	HUNT & SONS INC	OIL AS NEEDED FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	500.00
B22-00371	LUBE XPRESS & SMOG	SERVICE FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	2,500.00
B22-00372	NAPA AUTO PARTS	MTRL'S & SUPPLIES AS NEEDED FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	1,500.00
B22-00373	SAFETY KLEEN CORP	SOLVENT CLEANING SVC FOR FACILITIES	FACILITIES MAINTENANCE	01	1,000.00
B22-00374	UNIVAR	PESTICIDE SUPPLIES FOR PEST CONTROL SHOP	FACILITIES MAINTENANCE	01	15,000.00

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B22-00375	HUNTERS SERVICES	TREATMENT AND ELIMINATION OF UNDERGROUND PESTS	FACILITIES MAINTENANCE	01	12,000.00
B22-00376	AMERICAN REFRIGERATION SUPPLY ACCT #172405	HVAC SUPPLIES NEEDED FOR 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	8,000.00
B22-00377	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	HVAC SUPPLIES AS NEEDED 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	20,000.00
B22-00378	JOHNSON CONTROLS INC.	HVAC SUPPLIES NEEDED FOR 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	5,000.00
B22-00379	BACKFLOW TECHNOLOGIES	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	7,000.00
B22-00380	HEIECK SUPPLY INC	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	12,000.00
B22-00381	NORCAL ROTOCO INC ROTO ROOTER PLUMBERS	PLUMBING SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	6,000.00
B22-00382	SITE ONE LANDSCAPE SUPPLY	MATERIALS & SUPPLIE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	7,500.00
B22-00383	CENTRAL VALLEY GLASS & SCREEN	MATERIALS/SUPPLIES FOR GLAZING SHOP	FACILITIES MAINTENANCE	01	18,000.00
B22-00384	DFS Flooring LP	FLOORING SUPPLIES FOR SCHOOL YEAR 2021-22	FACILITIES MAINTENANCE	01	30,000.00
B22-00385	United California Glass & Door	SERVICE AND REPAIRS TO KITCHEN ROLL UP DOORS	FACILITIES MAINTENANCE	01	11,000.00
B22-00386	DIABLO BOILER & STEAM INC	HVAC REPAIRS NEEDED FOR 2021-2022 SCHOOL YEAR	FACILITIES MAINTENANCE	01	10,000.00
B22-00387	MOHAWK CARPET DISTRIBUTION	FLOORING SUPPLIES FOR SCHOOL YEAR 2021-22	FACILITIES MAINTENANCE	01	20,000.00
B22-00388	MORGAN-NELS INDUSTRIAL SUPPLY	SUPPLIES FOR GLAZING SHOP 2021-22 SCHOOL YEAR	FACILITIES MAINTENANCE	01	5,000.00
B22-00389	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR FACILITIES	FACILITIES MAINTENANCE	01	4,000.00
B22-00390	COLLEGE OAK TOWING	TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	750.00
B22-00391	EAGLE TOWING INC	TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	3,500.00
B22-00392	HARROLD FORD INC	SERVICE AND PARTS AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	3,500.00
B22-00393	KAMPS PROPANE INC	PROPANE SERVICE AS NEEDED FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	3,200.00
B22-00394	QUALITY TUNE UP #40	VEHICLE SMOG SERVICE FOR MAINTENANCE	FACILITIES MAINTENANCE	01	500.00

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Includes Purchase Orders dated 07/15/2021 - 08/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00395	SCRUB BOYS	VEHICLE WASHES AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	1,500.00
B22-00398	MicroTest Laboratories, Inc.	ASBESTOS TESTING SERVICE	FACILITIES MAINTENANCE	01	1,000.00
B22-00399	TASTY BRANDS LLC	FOR LUNCH KITS & READY-MADE SANDWICHES SUMMER	NUTRITION SERVICES DEPARTMENT	13	14,395.20
B22-00400	SYSCO FOOD SVCS OF SACRAMENTO	PURCHASE CONDIMENT & SNACK FOR WAREHOUSE SUMMER	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B22-00401	JOSTENS INC	ONLY FOR DUPLICATE DIPLOMAS FY22 (2021-22)	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
B22-00402	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE MACHINE RENTAL FY22	C. K. McCLATCHY HIGH SCHOOL	01	336.56
B22-00403	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	001259-POSTAGE METER MACHINE RENTAL	LUTHER BURBANK HIGH SCHOOL	01	707.57
B22-00404	PURCHASE POWER	POSTAGE REFILL FY22	C. K. McCLATCHY HIGH SCHOOL	01	2,500.00
B22-00405	GRAINGER INC ACCOUNT #80927635 5	MATR'LS & SUPPLIES FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	7,500.00
B22-00406	HUNT & SONS INC	GASOLINE FOR MAINTENANCE VEHICLES & EQUIPT	FACILITIES MAINTENANCE	01	90,000.00
B22-00407	Jon K Takata Corporation Resto ration Mgmt Company	RESTORATION AND ENVIRONMENTAL SERVICES	FACILITIES MAINTENANCE	01	15,000.00
B22-00408	JM ENVIRONMENTAL INC	RESTORATION AND ENVIRONMENTAL SERVICES	FACILITIES MAINTENANCE	01	25,000.00
B22-00409	CDW GOVERNMENT	CDW-G COMPONENTS AND MODULES	TECHNOLOGY SERVICES	01	5,000.00
B22-00410	OFFICE RELIEF INC	COVID Funded - Sit/Stand Work Stations	RISK MANAGEMENT	01	50,000.00
B22-00411	OFFICE RELIEF INC	OFFICE RELIEF EQUIPMENT AND SUPPLIES	RISK MANAGEMENT	01	100,000.00
B22-00412	CITY OF SACRAMENTO REVENUE DIV ISION	FIRE INSPECTIONS SERVICE FEES	FACILITIES MAINTENANCE	01	20,000.00
B22-00413	FASTENAL INDUSTRIAL & SUPPLY	MATERIALS & SUPPLIES AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	6,500.00
B22-00414	INTERNATIONAL FIRE EQUIP CO.	FACILITIES FIRE EXTINGUISHER SRVCS	FACILITIES MAINTENANCE	01	130,000.00
B22-00415	LARRY'Z AUTOWORKS	SRVC AND PARTS AS NEEDED FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	30,000.00
B22-00416	LES SCHWAB TIRE CENTERS	TIRES FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	35,000.00
B22-00417	ONE STOP TRUCK SHOP	SRVCE AND REPAIRS TO FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	10,000.00
B22-00418	TEREX UTILITIES WEST	SRVCE AND REPAIRS TO FACILITIES VEHICLES & EQUIPT	FACILITIES MAINTENANCE	01	5,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00419	UNITED RENTALS INC	RENTAL EQUIPMENT FOR MAINTENANCE	FACILITIES MAINTENANCE	01	10,000.00
B22-00420	INTERSTATE BATTERY SYSTEM OF S	VEHICLE BATTERIES FOR FACILITIES	FACILITIES MAINTENANCE	01	16,000.00
B22-00421	LEE'S AUTOMOTIVE REPAIR	SRVCE AND REPAIRS TO FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	80,000.00
B22-00422	SACRAMENTO METROPOLITAN AIR QU ALITY MANAGEMENT DISTRICT	BOILER OPERATIONAL PERMIT FEES	FACILITIES MAINTENANCE	01	35,000.00
B22-00423	ACCESS	SHREDDING SERVICE FY22	C. K. McCLATCHY HIGH SCHOOL	01	1,282.37
B22-00424	FEDEX	FEDERAL EXPRESS SERVICES	TECHNOLOGY SERVICES	01	500.00
B22-00425	APPLE INC	APPLE COMPUTER SUPPLIES - BLANKET	TECHNOLOGY SERVICES	01	500.00
B22-00426	CINTAS CORP	COVID - Reusable Masks / Hand Sanitizer	RISK MANAGEMENT	01	400,000.00
B22-00427	JTM PROVISIONS CO INC dba JTM FOOD GROUP	TO PURCHASE MACARONI & CHEESE FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	32,600.00
B22-00428	PANERA BREAD CO	CATERING FOR SCUSD HOSTED VACCINE CLINICS	NUTRITION SERVICES DEPARTMENT	01	20,000.00
B22-00429	ALLIED WASTE SERVICES N.A. LLC dba REPUBLIC SERVIES OF SAC	CENTRAL KITCHEN WASTE/RECYCLE SY21-22	NUTRITION SERVICES DEPARTMENT	13	3,500.00
B22-00430	MICHAEL'S TRANSPORTATION	MICHAELS TRANSPORTATION	TRANSPORTATION SERVICES	01	292,000.00
B22-00431	Pawar Transportation LLC	PAWAR TRANSPORTATION - SPECIAL ED STUDENTS	TRANSPORTATION SERVICES	01	48,000.00
B22-00432	UNITED RENTALS N.A. INC	RENTAL OF EQUIPMENT AS NEEDED 2021-2022	FACILITIES MAINTENANCE	01	2,000.00
B22-00433	FASTENAL COMPANY ATTN : JASON IGARTA	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2021-2022	FACILITIES MAINTENANCE	01	2,500.00
B22-00434	COUNTY OF SACRAMENTO UTILITY B ILLING SERVICES	DISPOSAL OF NORMAL REFUSE	FACILITIES MAINTENANCE	01	2,500.00
B22-00435	GRAINGER INC ACCOUNT #80927635 5	PARTS/SUPPLIES AS NEEDED FOR SERNA CENTER	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B22-00436	PRECISION CLEANING SYSTEMS INC	FOR MACHINE SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B22-00437	TARGET SPECIALTY PRODUCTS	PEST CONTROL SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	500.00
B22-00438	CALIFORNIA CUSTOM TRAILERS INC	SRVC AND PARTS AS NEEDED FOR LABORER EQUIPMENT	FACILITIES MAINTENANCE	01	2,000.00
B22-00439	SHRED IT USA	SHRED CONFIDENTIAL MATERIALS	DEPUTY SUPERINTENDENT	01	1,000.00
B22-00440	BLOUNT FINE FOODS CORP	TO PURCHASE ALFREDO SAUCE FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	32,685.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00441	RALEY'S BEL AIR NOB HILL FOODS	FOOD FOR NUTRITION CATERING SERVICE SY 2021-2022	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B22-00442	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	DEVELOPMENTALLY DISABLED PROGRAM- RT BUS PASSES	A.WARREN McCLASKEY ADULT	11	2,700.00
B22-00443	MOONLIGHT CLEANERS	WAWF - NJROTC UNIFORM CLEANING	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B22-00444	PRODUCE EXPRESS INC	TO PURCHASE FOR FOOD LITERACY PROG. 2021-22	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B22-00445	FATCAT SCONES	TO PURCHASE BAKERY GOODS FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	20,392.00
B22-00446	ANDERSON BROTHERS LEADER PHARM	21-22 ANDERSON BROS: IMMUNIZATION CLINIC SUPPLIES	HEALTH SERVICES	01	1,000.00
B22-00447	THE HOME DEPOT PRO	HOME DEPOT FOR NJB FARM 21-22	NEW JOSEPH BONNHEIM	09	6,200.00
B22-00448	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER	HIRAM W. JOHNSON HIGH SCHOOL	01	1,400.00
B22-00449	CHEF WORKS, INC	SMOCKS/COATS FOR CENTRAL KITCHEN PREP STAFF	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B22-00450	STERICYCLE INC	21-22 SHREDDING SERVICE	HEALTH SERVICES	01	1,300.00
B22-00451	IRON MOUNTAIN RECORDS MANAGMT	STORE CUMULATIVE RECORDS 21/22	STUDENT SUPPORT AND FAMILY SER	01	3,500.00
B22-00452	IRON MOUNTAIN RECORDS MANAGMT	SHRED CONFIDENTIAL FILES/MATERIALS 21/22	STUDENT SUPPORT AND FAMILY SER	01	1,800.00
B22-00453	PILGRIMS PRIDE CORP	TO PURCHASE CHICKEN PATTIES/NUGGETS FOR 2021-22	NUTRITION SERVICES DEPARTMENT	13	140,348.65
B22-00454	UPSTATE NIAGARA COOPERATIVE	TO PURCHASE YOGURT FOR SY 2021-2022	NUTRITION SERVICES DEPARTMENT	13	39,032.00
B22-00455	ECOLAB INC	WARE WASH SUPPLIES FOR SUMMMER 2021	NUTRITION SERVICES DEPARTMENT	13	10,161.00
B22-00456	P & R PAPER SUPPLY CO	TO PURCHASE TRAYS FOR 2021-22	NUTRITION SERVICES DEPARTMENT	13	113,529.60
B22-00457	DON LEE FARMS	TO PURCHASE PANCAKE SAUSAGE/PATTIES 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	30,628.35
B22-00458	FIVE STAR GOURMET FOODS INC	PURCHASE READY-MADE SALADS FOR 2021-22	NUTRITION SERVICES DEPARTMENT	13	206,668.80
B22-00459	NIPPON SHOKKEN USA	TO PURCHASE TERIYAKI SAUCE FOR 2021-2022 SY	NUTRITION SERVICES DEPARTMENT	13	7,400.00
B22-00460	DICK BLICK CUSTOMER #12751501	ART INSTRUCTIONAL SUPPLIES FY22 (2D & 3D)	C. K. McCLATCHY HIGH SCHOOL	01	2,500.00
B22-00461	ALPHA FIRED ARTS	CERAMICS INSTRUCTIONAL SUPPLIES FY 21/22	C. K. McCLATCHY HIGH SCHOOL	01	2,200.00
B22-00462	IMCO	ART INSTRUCTIONAL SUPPLIES FY22	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00463	NILES BIOLOGICAL	BIOLOGY LAB & INSTRUCTIONAL SUPPLIES FY21/22	C. K. McCLATCHY HIGH SCHOOL	01	2,700.00
B22-00464	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	BIOLOGY LAB & INSTRUCTIONAL SUPPLIES FY21/22	C. K. McCLATCHY HIGH SCHOOL	01	1,300.00
B22-00465	AQUATIC RESEARCH ORGANISMS INC	BIOLOGY LAB & INSTRUCTIONAL SUPPLIES FY21/22	C. K. McCLATCHY HIGH SCHOOL	01	600.00
B22-00466	WARDS NATURAL SCIENCE ESTABLIS HMENT INC	BIOLOGY LAB & INSTRUCTIONAL SUPPLIES FY21/22	C. K. McCLATCHY HIGH SCHOOL	01	2,700.00
B22-00467	FLINN SCIENTIFIC INC	CHEMISTRY LAB & INSTRUCTIONAL SUPPLIES FY22	C. K. McCLATCHY HIGH SCHOOL	01	3,400.00
B22-00468	ARBOR SCIENTIFIC	PHYSICS LAB & INSTRUCTIONAL SUPPLIES FY22	C. K. McCLATCHY HIGH SCHOOL	01	1,300.00
B22-00469	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - HIRAM W JOHNSON HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B22-00470	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - JOHN F KENNEDY HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B22-00471	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - SACRAMENTO CHARTER HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B22-00472	NORCAL LAMINATING SERVICES	Laminating for Covid-19 Overflow	CENTRAL PRINTING SERVICES	01	40,000.00
B22-00473	GALLS INC	FACILITIES SRO UNIFORMS	SECURITY SERVICES	01	5,000.00
B22-00474	PTM DOCUMENT SYSTEMS	PRINT STOCK: PAYROLL, RPT CARDS, ACH WARRANTS, ETC	TECHNOLOGY SERVICES	01	27,000.00
B22-00475	ZAYO GROUP LLC	ZAYO - DARK FIBER LEASE	TECHNOLOGY SERVICES	01	43,200.00
B22-00476	CYBER SURFER INC.	WOOD FOR CLASS - HECKEY	SUTTER MIDDLE SCHOOL	01	5,000.00
B22-00477	TYSON FOODS INC	TO PURCHASE PATTIES FOR SECONDARY SITES 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	12,324.00
B22-00478	MILLER PACKING CO	TO PURCHASE HOT DOGS FOR SY 2021-22	NUTRITION SERVICES DEPARTMENT	13	37,059.75
B22-00479	AT&T	AT&T - DISTRICT VOICE & DATA SRVCS - BLANKET ORDER	TECHNOLOGY SERVICES	01	550,000.00
B22-00480	PITNEY BOWES INC	POSTAGE METER/SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,725.32
B22-00481	Mobilebitmarket.inc	TECH EQUIPMENT MAINTAINANCE AND REPAIR	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
B22-00482	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES	SPECIAL EDUCATION DEPARTMENT	01	500.00
B22-00483	SUNWEST FOODS INC	TO PURCHASE RICE FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	12,294.00

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B22-00484	SYSCO FOOD SVCS OF SACRAMENTO	CENTRAL KITCHEN PURCHASES FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	18,000.00
B22-00485	GENERAL MILLS	2021-22 SY TO PURCHASE CEREAL & SNACKS	NUTRITION SERVICES DEPARTMENT	13	150,000.00
B22-00486	ELESCO CORPORATE	LIGHTING SUPPLIES ELECTRICAL SHOP FOR 2021-2022 SY	FACILITIES MAINTENANCE	01	10,000.00
B22-00487	BOBCAT CENTRAL INC	SRVC AND PARTS AS NEEDED FOR LABORER EQUIPMENT	FACILITIES MAINTENANCE	01	8,000.00
B22-00488	BRINKS ARMORED CAR SERVICE	BRINKS ARMORED CAR SERVICES FY 2021-22	ACCOUNTING SERVICES DEPARTMENT	01	10,000.00
				13	13,000.00
B22-00489	LA TAPATIA TORTILLERIA INC	TORTILLA FOR CENTRAL KITCHEN 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B22-00490	LAND O LAKES INC	TO PURCHASE SHREDDED & CUBE FOR 2021-22SY	NUTRITION SERVICES DEPARTMENT	13	31,902.07
B22-00491	KELLOGG SALES CO	TO PURCHASE SNACK PRODUCTS FOR 2021-22	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B22-00492	TASTY BRANDS LLC	FOR LUNCH KITS & SANDWICHES FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	81,035.40
B22-00493	FOSTER FARMS FOODSERVICE	TO PURCHASE CORN DOGS & WRAPS FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	122,238.70
B22-00494	COMCAST	COMCAST/IEPP	ACADEMIC OFFICE	01	33,000.00
B22-00495	AT&T	TRANSITION PROGRAM PHONE/INTERNET (DUPLEX)	SPECIAL EDUCATION DEPARTMENT	01	3,450.00
B22-00496	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	ONLINE CURRICULUM RESOURCES-TPT	NICHOLAS ELEMENTARY SCHOOL	01	2,600.00
B22-00497	IRON MOUNTAIN RECORDS MANAGMT	IRON MOUNTAIN EMPLOYEE RECORDS SYSTEM 2021-2022	HUMAN RESOURCE SERVICES	01	3,000.00
B22-00498	DISCOUNT CELLULAR ACCESSORIES	CELL PHONE ACCESSORIES	TECHNOLOGY SERVICES	01	6,000.00
B22-00499	COMMERCIAL APPLIANCE SERVICE	21-22 IZ CLINIC FRIDGE/FREEZER MAINTAINANCE	HEALTH SERVICES	01	4,000.00
B22-00500	ONAN CAPITAL INC	Safety Protocal Mask & Gloves	RISK MANAGEMENT	01	300,000.00
B22-00501	TYSON FOODS INC	TO PURCHASE CHICKEN PRODUCTS FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	250,000.00
B22-00502	JOHN SOULES FOODS, INC.	TO PURCHASE BKFT PATTIES FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	10,250.00
B22-00503	MCCAIN FOODS USA INC	TO PURCHASE TATER TOTS FOR 2021-22	NUTRITION SERVICES DEPARTMENT	13	44,514.84
B22-00504	THE POPCORN MAN	TO PURCHASE CHEESEY CHEESE WHEELS FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	52,920.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00505	F AND W PLASTICS	TO PURCHASE ALUMINUM FOIL FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	1,531.00
B22-00507	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PRGM @ ALHS-MARIA RASCUL	CAREER & TECHNICAL PREPARATION	01	1,000.00
B22-00508	US FOODSERVICE	SUPPLIES-CULINARY ARTS PRGM @ A. LEGION, MS. RASUL	CAREER & TECHNICAL PREPARATION	01	1,000.00
B22-00509	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PROGRAM @ JFK-JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	2,000.00
B22-00510	SHASTA LINEN SUPPLY	SUPPLIES-CULINARY ARTS PROGRAM @ JFK- JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	1,000.00
B22-00511	US FOODSERVICE	SUPPLIES-CULINARY ARTS PROGRAM @ JFK-JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	2,000.00
B22-00512	ECOLAB INC	SUPPLIES FOR CULINARY ARTS PRGM@ AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	500.00
B22-00513	PRODUCE EXPRESS INC	SUPPLIES FOR CULINARY ARTS PRGM@ AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	1,000.00
B22-00514	G2 SOLUTIONS, INC	LIVE SCAN FINGERPRINT CLEARANCES 2021-2022	HUMAN RESOURCE SERVICES	01	4,000.00
B22-00515	FERGUSON ENTERPRISES INC DBA GROENIGER & CO	MATERIALS/SUPPLIES FOR HVAC SHOP 2021-2022 SY	FACILITIES MAINTENANCE	01	500.00
B22-00516	BIG WEST DISTRIBUTION INC	TO PURCHASE FRUIT SORBET FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	9,954.00
B22-00517	T MARZETTI CO	TO PURCHASE CROUTONS FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	12,930.00
B22-00518	INTEGRATED FOOD SERVICE	TO PURCHASE GRILLED CHEESE FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	12,118.40
B22-00519	MCKESSON MEDICAL SURGICAL INC	INSTRUCTIONAL SUPPLIES FOR MEDICAL PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	6,500.00
B22-00520	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - ROSEMONT HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B22-00521	IMCO	BLANKET FOR CLAY	ROSEMONT HIGH SCHOOL	01	3,000.00
B22-00522	ELDER CREEK TRASH & RECOVERY	WASTE REMOVAL FOR YARD, WOOD, MISC GARBAGE	FACILITIES MAINTENANCE	01	60,000.00
B22-00523	QUADIENT INC	Equipm't Maintenance Agr'ment for Folder/Inserter	CENTRAL PRINTING SERVICES	01	3,000.00
B22-00524	RUDERMAN AND KNOX LLP	2021-2022 SPED LEGAL FEES	ADMIN-LEGAL COUNSEL	01	200,000.00
B22-00525	DEPARTMENT OF JUSTICE ACCTG OF FICE CASHIERING UNIT	DEPT. OF JUSTICE, FINGERPRINTING FEES 2021-2022	HUMAN RESOURCE SERVICES	01	250,000.00
B22-00526	THE PLATINUM PACKAGING GROUP	FOOD TRAYS/PACKAGING FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	3,500.00

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ESCAPE ONLINE

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00527	ANGEL GARCIA	TUITION & FEE REIMBURSEMENT- CIA JULY 2021	SPECIAL EDUCATION DEPARTMENT	01	500.00
B22-00528	CSUS PROCUREMENT & CONTRACTS S UZANNE SWARTZ CONTRACTS COOR	LEASE OF CLASS SPACE FY 21-22	SPECIAL EDUCATION DEPARTMENT	01	7,101.48
B22-00529	PACIFIC MECHANICAL SERVICES	WAREHOUSE REFRIGERATION REPAIRS	NUTRITION SERVICES DEPARTMENT	13	23,762.00
B22-00530	BIMBO BAKERIES USA INC	FRESH BUNS FOR 2021-22 SY SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B22-00531	JSB INDUSTRIES	TO PURCHASE SUNBUTTER SANDWICHES FOR SY 2021-2022	NUTRITION SERVICES DEPARTMENT	13	304,920.00
B22-00532	VERITIV OPERATING COMPANY	PACKAGING FOR NUTRITION PROGRAMS 21-22 SY	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B22-00533	DAIOHS USA INC FIRST CHOICE CO FFEE SERVICES	WATER DISPENSER SERVICE 21/22	FERN BACON MIDDLE SCHOOL	01	200.00
B22-00534	DANONE US INC	TO PURCHASE BREAKFAST SMOOTHIES FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	54,720.00
B22-00535	GOLD STAR FOODS INC	TO PURCHASE CONDIMENTS & SNACKS FOR 2021-2022 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B22-00536	ELITE STORAGE CONTAINERS LLC	COVID-19 SERNA STORAGE CONTAINERS	FACILITIES MAINTENANCE	01	5,000.00
B22-00537	CG ROXANE LLC	BOTTLED WATER FOR SCHOOLS SY21-22 (ESSER)	NUTRITION SERVICES DEPARTMENT	01	150,000.00
B22-00538	REFILL IT INC dba PATHWATER	REFILLABLE BOTTLED WATER/SECONDARY SY21-22 (ESSER)	NUTRITION SERVICES DEPARTMENT	01	23,460.00
B22-00539	BURTON LOVGREN dba LOVGREN AND ASSOCIATES	DISTRIBUTE WATER TO SCHOOLS SY21-22 (ESSER)	NUTRITION SERVICES DEPARTMENT	01	182,000.00
CHB21-00419	RAY MORGAN/SCUSD	2020-2021 SY CANON COPIER	FATHER K.B. KENNY - K-8	01	2,215.36
CHB21-00420	SCUSD - RAY MORGAN CO	CANON COPIERS 2020-2021 RENTAL	EARL WARREN ELEMENTARY SCHOOL	01	1,303.48
CHB21-00421	RAY MORGAN/SCUSD	CANON COPIER RENTAL 2020-2021	HOLLYWOOD PARK ELEMENTARY	01	2,669.11
CHB22-00103	OFFICE DEPOT	OFFICE DEPOT FOR OFFICE SUPPLIES	ACCOUNTING SERVICES DEPARTMENT	01	3,000.00
CHB22-00104	RAY MORGAN/SCUSD	SERNA COPIER USAGE	ACCOUNTING SERVICES DEPARTMENT	01	1,200.00
CHB22-00105	OFFICE DEPOT	CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	15,000.00
CHB22-00106	OFFICE DEPOT	MATERIALS FOR CENTRAL PRINT 21/22 FY	CENTRAL PRINTING SERVICES	01	7,000.00
CHB22-00107	OFFICE DEPOT	LPPA INSTRUCTIONAL SUPPLIES FY21/22	C. K. McCLATCHY HIGH SCHOOL	01	4,000.00

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Includes Purchase Orders dated 07/15/2021 - 08/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB22-00108	OFFICE DEPOT	CJA INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
CHB22-00109	OFFICE DEPOT	OFFICE SUPPLIES FOR 2021-22 SCHOOL YEAR	TECHNOLOGY SERVICES	01	6,000.00
CHB22-00110	OFFICE DEPOT	OFFICE DEPOT BLANKET ORDER FOR 2021-22 SUPPLIES	BUDGET SERVICES	01	3,500.00
CHB22-00111	SCUSD/PAPER	SERNA PAPER USAGE 2021-22	BUDGET SERVICES	01	600.00
CHB22-00112	RAY MORGAN - SCUSD	BLANKET ORDER-COPIER 2020-21	CURRICULUM & PROF DEVELOP	01	9,000.00
CHB22-00113	RAY MORGAN/SCUSD	SERNA COPIER USAGE Ray Morgan	MULTILINGUAL EDUCATION DEPT.	01	500.00
CHB22-00114	SCUSD - PAPER USAGE	PAPER USAGE	MULTILINGUAL EDUCATION DEPT.	01	150.00
CHB22-00115	SCUSD - OFFICE DEPOT	Office Depot Blanket Order	MULTILINGUAL EDUCATION DEPT.	01	500.00
CHB22-00116	SCUSD - RAY MORGAN CO	CANON COPIER - 2021-2022	GOLDEN EMPIRE ELEMENTARY	01	4,000.00
CHB22-00117	OFFICE DEPOT	OFFICE DEPOT SUPPLIES - 2021-2022 ACADEMIC YEAR	WEST CAMPUS	01	6,000.00
CHB22-00118	SCUSD/PAPER	PAPER USAGE FOR 2021-22 SCHOOL YEAR	TECHNOLOGY SERVICES	01	200.00
CHB22-00119	SCUSD - RAY MORGAN CO	LTS Copier for 2021-2022 fiscal year	LIBRARY/TEXTBOOK SERVICES	01	1,400.00
CHB22-00120	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	8,500.00
CHB22-00121	OFFICE DEPOT	21-22 SY HOME VISIT APTT OFFICE DEPOT SUPPLIES	PARENT ENGAGEMENT	01	3,700.00
CHB22-00122	OFFICE DEPOT	21-22 INSTRUCTIONAL MATERIALS - OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	1,000.00
CHB22-00123	OFFICE DEPOT	21-22 ADMINISTRATION SUPPLIES - OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	200.00
CHB22-00124	OFFICE DEPOT	21-22 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	4,000.00
CHB22-00125	OFFICE DEPOT	21-22 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	2,000.00
CHB22-00126	OFFICE DEPOT	OFFICE DEPOT- 21-22 YDSS	YOUTH DEVELOPMENT	01	4,000.00
CHB22-00127	OFFICE DEPOT	OFFICE DEPOT SUPPLIES FOR THE 2021-2022 SY	DEPUTY SUPERINTENDENT	01	500.00
CHB22-00128	OFFICE DEPOT	OFFICE DEPOT SUPPLIES FOR 2021/2022 SCHOOL YEAR	MATRICULATION/ORIENTATION CNTR	01	5,000.00
CHB22-00129	OFFICE DEPOT	FY 21-22 - OFFICE DEPOT BLANKET GF 4310	KIT CARSON INTL ACADEMY	01	4,000.00
CHB22-00130	OFFICE DEPOT	BLANKET ORDER: OFFICE DEPOT SUPPLIES	BUSINESS SERVICES	01	3,500.00
CHB22-00131	THE HOME DEPOT PRO	LTS Custodial Cleaning Supplies 2021-2022	LIBRARY/TEXTBOOK SERVICES	01	250.00

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Includes Purchase Orders dated 07/15/2021 - 08/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB22-00132	RAY MORGAN/SCUSD	CANON COPIER	SAM BRANNAN MIDDLE SCHOOL	01	4,000.00
CHB22-00133	RAY MORGAN/SCUSD	2021/22 CANON COPIER	JOHN CABRILLO ELEMENTARY	01	2,500.00
CHB22-00134	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 21-22 SCHOOL YEAR	DEPUTY SUPERINTENDENT	01	1,000.00
CHB22-00135	SCUSD/PAPER	COPY PAPER USAGE 21-22 SCHOOL YEAR	DEPUTY SUPERINTENDENT	01	500.00
CHB22-00136	RAY MORGAN/SCUSD	SERNA: COPIER USAGE FOR 2021-22	TECHNOLOGY SERVICES	01	1,000.00
CHB22-00137	RAY MORGAN - SCUSD	RAY MORGAN COPIERS	NICHOLAS ELEMENTARY SCHOOL	01	5,790.00
CHB22-00138	SCUSD - RAY MORGAN CO	RENTAL/COPIER MACHINE FOR MOC 2021/2022 SY	MATRICULATION/ORIENTATION CNTR	01	7,600.00
CHB22-00139	SCUSD - RAY MORGAN CO	CANON COPIER RENTAL	ALBERT EINSTEIN MIDDLE SCHOOL	01	8,500.00
CHB22-00140	RAY MORGAN/SCUSD	RAY MORGAN BLANKET PURCHASE ORDER	ACADEMIC OFFICE	01	5,000.00
CHB22-00141	OFFICE DEPOT	ODPT MATERIALS 2021-22	NICHOLAS ELEMENTARY SCHOOL	01	15,000.00
CHB22-00142	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES FOR 2021 - 2022	JOHN F. KENNEDY HIGH SCHOOL	01	20,000.00
CHB22-00143	OFFICE DEPOT	CLASSROOM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	10,000.00
CHB22-00144	OFFICE DEPOT	OFFICE DEPOT BLANKET PURCHASE ORDER	ACADEMIC OFFICE	01	1,750.00
CHB22-00145	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	12,000.00
CHB22-00146	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPLMENTAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	8,500.00
CHB22-00147	RAY MORGAN/SCUSD	CANON COPIER (CORPORATE ACADEMY RM B220) # 118439	HIRAM W. JOHNSON HIGH SCHOOL	01	6,000.00
CHB22-00148	RAY MORGAN/SCUSD	CANON COPIER (HMS ACADEMY RM E1) # 133563	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
CHB22-00149	RAY MORGAN/SCUSD	CANON COPIERS (MAIN)	HIRAM W. JOHNSON HIGH SCHOOL	01	22,200.00
CHB22-00150	OFFICE DEPOT	Office Depot Supplies	THE MET	09	8,000.00
CHB22-00151	SCUSD - RAY MORGAN CO	Copier Usage and Rental	THE MET	09	2,500.00
CHB22-00152	RAY MORGAN/SCUSD	CANON COPIER 2021 - 22	NEW JOSEPH BONNHEIM	09	3,000.00
CHB22-00153	OFFICE DEPOT	OFFICE DEPOT SUPPLIES 2021 -22	NEW JOSEPH BONNHEIM	09	11,000.00
CHB22-00154	SCUSD/PAPER	21-22 SERNA PAPER USAGE	HEALTH SERVICES	01	2,000.00
CHB22-00155	RAY MORGAN/SCUSD	CHARGEBACK FOR CANON COPIERS RAY MORGAN	WOODBINE ELEMENTARY SCHOOL	01	6,000.00
CHB22-00156	OFFICE DEPOT	OFFICE DEPOT - INSTRUCTION SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	4,000.00
CHB22-00157	SCUSD - PAPER USAGE	PAPER USAGE 2021-22	YOUTH DEVELOPMENT	01	500.00
CHB22-00158	SCUSD - RAY MORGAN CO	COPIER RENTAL & USAGE 21-22	YOUTH DEVELOPMENT	01	1,000.00

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Includes Purchase Orders dated 07/15/2021 - 08/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB22-00159	OFFICE DEPOT	OFFICE DEPOT- 21-22 AIEP	YOUTH DEVELOPMENT	01	1,000.00
CHB22-00160	SCUSD/PAPER	COPY PAPER USAGE 21-22 SCHOOL YEAR	PARENT ENGAGEMENT	01	1,354.00
CHB22-00161	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 21-22 SCHOOL YEAR	PARENT ENGAGEMENT	01	1,000.00
CHB22-00162	THE HOME DEPOT PRO	21-22 CLEANING SUPPLIES	HEALTH SERVICES	01	4,000.00
CHB22-00163	SCUSD - US BANK CAL CARD	CAL CARD CHARGES - RAOUL BOZIO	ADMIN-LEGAL COUNSEL	01	5,000.00
CHB22-00164	OFFICE DEPOT	OFFICE DEPOT MTRL'S & SUPPLIES FOR M & O	FACILITIES MAINTENANCE	01	8,000.00
CHB22-00165	OFFICE DEPOT	OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	1,000.00
CHB22-00166	OFFICE DEPOT	OFFICE DEPOT - SUPP. INSTUCTIONAL MATERIALS	GOLDEN EMPIRE ELEMENTARY	01	4,000.00
CHB22-00167	OFFICE DEPOT	OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	5,000.00
CHB22-00168	OFFICE DEPOT	OFFICE DEPOT - SCHOOL SITE SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00
CHB22-00169	OFFICE DEPOT	OFFICE DEPOT - ADMIN SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00
CHB22-00170	RAY MORGAN/SCUSD	RAY MORGAN (CANNON COPIER)	ENGINEERING AND SCIENCES HS	01	5,175.00
CHB22-00171	OFFICE DEPOT	OFFICE DEPOT 2021-22	STRATEGY & CONTINOUS IMPRVMNT	01	2,500.00
CHB22-00172	RAY MORGAN/SCUSD	CANON COPIER 2021-2022	BG CHACON ACADEMY	09	2,500.00
CHB22-00173	RAY MORGAN/SCUSD	CANON COPIER 21-22	BOWLING GREEN ELEMENTARY	09	4,000.00
CHB22-00174	OFFICE DEPOT	SCHOOL SUPPLIES 21/22	NEW TECH	09	2,000.00
CHB22-00175	SCUSD - RAY MORGAN CO	SERNA COPIER USAGE	STRATEGY & CONTINOUS IMPRVMNT	01	2,000.00
CHB22-00176	SCUSD - RAY MORGAN CO	CANON COPIER RENTAL SY 21/22	HUBERT H BANCROFT ELEMENTARY	01	3,000.00
CHB22-00177	RAY MORGAN/SCUSD	CANON COPIER ID # 161911 / 161952	LEATAATA FLOYD ELEMENTARY	01	1,500.00
CHB22-00178	SCUSD - RAY MORGAN CO	CANON COPIER	O. W. ERLEWINE ELEMENTARY	01	4,000.00
CHB22-00179	RAY MORGAN/SCUSD	CANON COPIER FY 21/22	PHOEBE A HEARST BASIC ELEM.	01	2,000.00
CHB22-00180	SCUSD - RAY MORGAN CO	COPIER RENTAL	PONY EXPRESS ELEMENTARY SCHOOL	01	3,600.00
CHB22-00181	SCUSD - RAY MORGAN CO	CANON COPIER 21/22	SEQUOIA ELEMENTARY SCHOOL	01	2,315.00
CHB22-00182	RAY MORGAN/SCUSD	CANON COPIER FOR 2021/22 SCHOOL YEAR	SUSAN B. ANTHONY ELEMENTARY	01	4,000.00
CHB22-00183	RAY MORGAN/SCUSD	CANON COPIER 2021/22	JOHN MORSE THERAPEUTIC	01	900.00
CHB22-00184	RAY MORGAN/SCUSD	FY 20-21 - CANON COPIER IMAGE RUNNER #161979	KIT CARSON INTL ACADEMY	01	3,000.00
CHB22-00185	RAY MORGAN/SCUSD	COPIER RENTAL 2021/22 SY	NEW TECH	09	4,300.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB22-00186	SCUSD - RAY MORGAN CO	COPIER RENTALS FOR 2021/22 SCHOOL YEAR	PETER BURNETT ELEMENTARY	01	4,500.00
CHB22-00187	SCUSD - RAY MORGAN CO	CANON COPIER RENTAL/SERVICE/SUPPLIES 2021/22	SUTTERVILLE ELEMENTARY SCHOOL	01	4,100.00
CHB22-00188	SCUSD - RAY MORGAN CO	SCHOOL WIDE CANON COPIER BLANKET 2021/22	CALIFORNIA MIDDLE SCHOOL	01	3,800.00
CHB22-00189	OFFICE DEPOT	OFFICE DEPOT 4310 '21-22' SUPPLIES AND MATERIALS	BG CHACON ACADEMY	09	19,000.00
CHB22-00190	OFFICE DEPOT	OFFICE DEPOT 21/22	BOWLING GREEN ELEMENTARY	09	15,000.00
CHB22-00191	OFFICE DEPOT	OFFICE DEPOT/INSTR. MATERIALS	ALICE BIRNEY WALDORF - K-8	01	8,000.00
CHB22-00192	OFFICE DEPOT	OFFICE DEPOT BLANKET ORDER- OFFICE DEPOT	SUTTERVILLE ELEMENTARY SCHOOL	01	9,741.00
CHB22-00193	RAY MORGAN/SCUSD	CANON COPIER RENTAL 2021-2022	WEST CAMPUS	01	6,500.00
CHB22-00194	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER 2020-2021	BRET HARTE ELEMENTARY SCHOOL	01	6,000.00
CHB22-00195	RAY MORGAN/SCUSD	CHRGBCK CANON RENTAL-COPIER FOR 21/22 SCHOOL YEAR	CALEB GREENWOOD ELEMENTARY	01	5,433.00
CHB22-00196	RAY MORGAN/SCUSD	CANON COPIER CONTRACT 2021/22	CAROLINE WENZEL ELEMENTARY	01	5,500.00
CHB22-00197	SCUSD - RAY MORGAN CO	COPIER RENTAL 2021/22	ETHEL I. BAKER ELEMENTARY	01	8,000.00
CHB22-00198	RAY MORGAN/SCUSD	CANON COPIER RENTAL SY	ETHEL PHILLIPS ELEMENTARY	01	6,000.00
CHB22-00199	SCUSD - RAY MORGAN CO	CANON COPIER CONTRACT 2021/22	PACIFIC ELEMENTARY SCHOOL	01	8,000.00
CHB22-00200	RAY MORGAN/SCUSD	RENTAL ON 3 CANON COPIERS FOR 21/22 SCH YR	THEODORE JUDAH ELEMENTARY	01	10,000.00
CHB22-00201	SCUSD - RAY MORGAN CO	CANON COPIER	A. M. WINN - K-8	01	5,000.00
CHB22-00202	RAY MORGAN/SCUSD	2021/22 CANON COPY MACHINE RENTAL	ROSA PARKS MIDDLE SCHOOL	01	5,000.00
CHB22-00203	RAY MORGAN/SCUSD	CANON COPIER	LUTHER BURBANK HIGH SCHOOL	01	18,000.00
CHB22-00204	THE HOME DEPOT PRO	CUSTODIAL '21/22' / SUPPLYWORKS	BG CHACON ACADEMY	09	9,900.00
CHB22-00205	THE HOME DEPOT PRO	JANITORIAL SUPPLIES 21-22	BOWLING GREEN ELEMENTARY	09	10,000.00
CHB22-00206	U S BANK/SCUSD	CAL CARD - BOB LYONS, CIO EXPENSES	TECHNOLOGY SERVICES	01	6,000.00
CHB22-00207	RAY MORGAN/SCUSD	CANON COPIER- COPIER RENTAL	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
CHB22-00208	OFFICE DEPOT	OFFICE DEPOT FOR SUPPLIES AND MATERIALS 21/22 SY	RISK MANAGEMENT	01	8,000.00

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CHB22-00209	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES AS NEEDED FOR SERNA CENTER	BUILDINGS & GROUNDS/OPERATIONS	01	28,000.00
CHB22-00210	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	CUSTODIAL SUPPLIES AS NEEDED FOR OPERATIONS	BUILDINGS & GROUNDS/OPERATIONS	01	30,000.00
CHB22-00211	SUPPLY WORKS	JANITORIAL SUPPLIES FOR TRANS DEPT - SUPPLY WORKS	TRANSPORTATION SERVICES	01	12,000.00
CHB22-00212	RAY MORGAN/SCUSD	RAY MORGAN COPIER LEASE SY 2021/22	DAVID LUBIN ELEMENTARY SCHOOL	01	4,000.00
CHB22-00213	RAY MORGAN/SCUSD	CANON COPIER FOR 21/22	EDWARD KEMBLE ELEMENTARY	01	3,500.00
CHB22-00214	SCUSD - RAY MORGAN CO	COPIER RENTAL 2021/22	CAPITAL CITY SCHOOL	01	3,150.00
CHB22-00215	OFFICE DEPOT	OFFICE SUPPIES WITH OFFICE DEPOT 2021-2022	ENROLLMENT CENTER	01	10,000.00
CHB22-00216	RAY MORGAN/SCUSD	CANON COPIER SY 2021/22	CESAR CHAVEZ INTERMEDIATE	01	5,700.00
CHB22-00217	RAY MORGAN/SCUSD	CANON COPIER SY 21/22	ISADOR COHEN ELEMENTARY SCHOOL	01	3,600.00
CHB22-00218	OFFICE DEPOT	Office Depot- FYS Program (Staff)	FOSTER YOUTH SERVICES PROGRAM	01	4,000.00
CHB22-00219	OFFICE DEPOT	Office Depot - FYS Student Supplies	FOSTER YOUTH SERVICES PROGRAM	01	4,000.00
CHB22-00220	SCUSD - RAY MORGAN CO	SCHOOL WIDE CANON COPIER RENTAL	MARK TWAIN ELEMENTARY SCHOOL	01	4,000.00
CHB22-00221	OFFICE DEPOT	OFFICE DEPOT CHARGEBACK 21-22	CALEB GREENWOOD ELEMENTARY	01	12,000.00
CHB22-00222	OFFICE DEPOT	BLANKET ORDER	SUCCESS ACADEMY	01	1,500.00
CHB22-00223	SCUSD - RAY MORGAN CO	CANON COPIERS 2021/22	ELDER CREEK ELEMENTARY SCHOOL	01	3,000.00
CHB22-00224	RAY MORGAN/SCUSD	CANON COPIER 21/22	JAMES W MARSHALL ELEMENTARY	01	2,300.00
CHB22-00225	RAY MORGAN/SCUSD	CANON COPIER 2021/22 SCHOOL YEAR	JOHN BIDWELL ELEMENTARY	01	6,800.00
CHB22-00226	RAY MORGAN/SCUSD	CANON COPIERS FOR 2021/22 SCHOOL YEAR	WILLIAM LAND ELEMENTARY	01	7,400.00
CHB22-00227	RAY MORGAN/SCUSD	2021/22 CANON COPIER RENTAL	GENEVIEVE DIDION ELEMENTARY	01	5,000.00
CHB22-00228	RAY MORGAN/SCUSD	CANON COPIER	SUTTER MIDDLE SCHOOL	01	9,000.00
CHB22-00229	RAY MORGAN/SCUSD	RAY MORGAN 2021/22	AMERICAN LEGION HIGH SCHOOL	01	2,200.00
CHB22-00230	SCUSD - RAY MORGAN CO	COPIER CHARGES	SUCCESS ACADEMY	01	2,600.00
CHB22-00231	THE HOME DEPOT PRO	BLANKET ORDER	SUCCESS ACADEMY	01	1,500.00
CHB22-00232	OFFICE DEPOT	OFFICE DEPOT FOR 2021-22	SUPERINTENDENTS OFFICE	01	3,500.00
CHB22-00233	OFFICE DEPOT	OFFICE DEPOT BLANKET FOR IAS OFFICE	ACADEMIC OFFICE	01	12,000.00
CHB22-00234	OFFICE DEPOT	OFFICE DEPOT 21-22 GENERAL FUND	AMERICAN LEGION HIGH SCHOOL	01	1,000.00
CHB22-00235	RAY MORGAN/SCUSD	CANON COPIER RENTAL AGREEMENT 2021-22 (CJA)	JOHN F. KENNEDY HIGH SCHOOL	01	2,070.64

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CHB22-00236	OFFICE DEPOT	CLASSROOM SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	4,000.00
CHB22-00237	OFFICE DEPOT	2021-22 Classroom Supplies Office Depot	EARL WARREN ELEMENTARY SCHOOL	01	8,000.00
CHB22-00238	OFFICE DEPOT	OFFICE DEPOT CHARGEBACK ACCT - INSTRUCTIONAL MTLS	WILLIAM LAND ELEMENTARY	01	14,000.00
CHB22-00239	OFFICE DEPOT	OFFICE SUPPORT w/ OFFICE DEPOT	CESAR CHAVEZ INTERMEDIATE	01	1,000.00
CHB22-00240	RAY MORGAN/SCUSD	FY21-22 CANON COPIERS [2] RENTAL AGRMTS/OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	8,000.00
CHB22-00241	SCUSD - RAY MORGAN CO	CANON COPIER 21/22	GEO WASHINGTON CARVER	09	3,800.00
CHB22-00242	RAY MORGAN/SCUSD	ROSA PARKS COPIER RENTAL 2021-22	STUDENT SUPPORT&HEALTH SRVCS	01	1,550.00
CHB22-00243	RAY MORGAN/SCUSD	PACIFIC COPIER RENTAL 2021/22	STUDENT SUPPORT&HEALTH SRVCS	01	1,500.00
CHB22-00244	RAY MORGAN/SCUSD	WARREN COPIER RENTAL 2021-22	STUDENT SUPPORT&HEALTH SRVCS	01	1,500.00
CHB22-00245	RAY MORGAN/SCUSD	CONNECT CNTR COPIER RENTAL 2021-22	STUDENT SUPPORT&HEALTH SRVCS	01	1,500.00
CHB22-00246	RAY MORGAN/SCUSD	HARTE COPIER RENTAL 2021-22	STUDENT SUPPORT&HEALTH SRVCS	01	1,500.00
CHB22-00247	RAY MORGAN/SCUSD	BIDWELL COPIER RENTAL 2021-22 ID # 133566	STUDENT SUPPORT&HEALTH SRVCS	01	1,500.00
CHB22-00248	RAY MORGAN/SCUSD	W.C.WOOD COPIER RENTAL 2021-22	STUDENT SUPPORT&HEALTH SRVCS	01	1,500.00
CHB22-00249	RAY MORGAN/SCUSD	OAK RIDGE COPIER RENTAL 2021-22	STUDENT SUPPORT&HEALTH SRVCS	01	1,000.00
CHB22-00250	RAY MORGAN/SCUSD	STILL COPIER RENTAL 2021-22	STUDENT SUPPORT&HEALTH SRVCS	01	1,500.00
CHB22-00251	RAY MORGAN/SCUSD	CANON COPIER	JOHN D SLOAT BASIC ELEMENTARY	01	3,300.00
CHB22-00252	OFFICE DEPOT	OFFICE DEPOT BO 2021/2022 GENERAL	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB22-00253	OFFICE DEPOT	OFFICE DEPOT BO 21/22-0007-SUPPLEMENTAL	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB22-00254	OFFICE DEPOT	OFFICE DEPOT BO 21/22-3010 SUPPLEMENTAL SUPPLIES	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB22-00255	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES / GENERAL FUND	H.W. HARKNESS ELEMENTARY	01	1,500.00
CHB22-00256	OFFICE DEPOT	OFFICE SUPPLIES - ADM 2021-2022	STUDENT SUPPORT&HEALTH SRVCS	01	1,000.00
CHB22-00257	OFFICE DEPOT	OFFICE DEPOT- HOMELESS 2021-2022	STUDENT SUPPORT&HEALTH SRVCS	01	4,000.00
CHB22-00258	RAY MORGAN/SCUSD	PARKER FRC@PHILLIPS COPIER RENTAL 2021-22	STUDENT SUPPORT&HEALTH SRVCS	01	1,500.00
CHB22-00259	RAY MORGAN/SCUSD	JOHNSON COPIER RENTAL 2021-22	STUDENT SUPPORT&HEALTH SRVCS	01	1,500.00

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Includes Purchase Orders dated 07/15/2021 - 08/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB22-00260	RAY MORGAN/SCUSD	SSHS SERNA COPIER RENTAL- 2021-22	STUDENT SUPPORT&HEALTH SRVCS	01	1,000.00
CHB22-00261	OFFICE DEPOT	OFFICE DEPOT MATERIALS BLANKET ORDERS 2021-2022	CAMELLIA BASIC ELEMENTARY	01	6,000.00
CHB22-00262	OFFICE DEPOT	OFFICE DEPOT BLANKET REQ. - FACILITIES	FACILITIES SUPPORT SERVICES	01	5,000.00
CHB22-00263	OFFICE DEPOT	SCHOOL SUPPLIES	JOHN H. STILL - K-8	01	30,000.00
CHB22-00264	OFFICE DEPOT	CLASSROOM SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	6,000.00
CHB22-00266	OFFICE DEPOT	BLANKET PURCHASE ORDER	ROSA PARKS MIDDLE SCHOOL	01	10,000.00
CHB22-00267	OFFICE DEPOT	SUPPL INSTRUCTIONAL SUPPLIES AND MATERIAL 21/22	ETHEL I. BAKER ELEMENTARY	01	15,000.00
CHB22-00268	OFFICE DEPOT	CLASSROOM SUPPLIES LCFF	HOLLYWOOD PARK ELEMENTARY	01	5,000.00
CHB22-00269	OFFICE DEPOT	CLASSROOM SUPPLIES TITLE 1 PART A	HOLLYWOOD PARK ELEMENTARY	01	8,500.00
CHB22-00270	THE HOME DEPOT PRO	Custodial Supplies	THE MET	09	7,000.00
CHB22-00271	RAY MORGAN/SCUSD	CANON COPIER RENTAL 21/22	FERN BACON MIDDLE SCHOOL	01	6,000.00
CHB22-00272	RAY MORGAN/SCUSD	CANON COPY MACHINES 21/22	PARKWAY ELEMENTARY SCHOOL	01	7,475.00
CHB22-00273	OFFICE DEPOT	OFFICE DEPOT SUPP BLANKET ORDERS 2021-22 TITLE I	CAMELLIA BASIC ELEMENTARY	01	1,000.00
CHB22-00274	OFFICE DEPOT	CHARGEBACK FOR OFFICE DEPOT	WASHINGTON ELEMENTARY SCHOOL	01	3,000.00
CS21-00359	UPTOWN STUDIOS INC	UPTOWN STUDIOS FY 20-21 through FY 21-22	COMMUNICATIONS OFFICE	01	5,380.00
				01	109,120.00
CS21-00360	CENTER FOR FATHERS & FAMILIES	SUMMER SCHOOL - CENTER FOR FATHERS & FAMILIES	YOUTH DEVELOPMENT	01	132,382.50
CS21-00364	SACRAMENTO CHINESE COMMUNITY	SUMMER SCHOOL - SAC CHINESE	YOUTH DEVELOPMENT	01	1,066,435.10
CS21-00367	FATHOM TECHNOLOGIES LLC	SIG REQ APPROVED - PUBLISHER CONTRACT	SUSAN B. ANTHONY ELEMENTARY	01	292,778.00
CS21-00369	CORE DISTRICTS	21-22 CORE Partnership Contract	ACADEMIC OFFICE	01	124,000.00
CS22-00015	LOZANO SMITH ATTORNEYS AT LAW	SA FOR GENERAL COUNSEL LEGAL SERVICES	ADMIN-LEGAL COUNSEL	01	2,000,000.00
CS22-00030	PORTOLA SYSTEMS INC	DATACENTER SEGMENTATION SECURITY	TECHNOLOGY SERVICES	01	82,177.19
CS22-00031	FOOD LITERACY CENTER	FOOD LITERACY CDFA GRANT EXPENSE REIMBURSEMENT	NUTRITION SERVICES DEPARTMENT	13	376,500.00
CS22-00032	SACRAMENTO CHINESE COMMUNITY	ASSETS SUMMER PROGRAM	HIRAM W. JOHNSON HIGH SCHOOL	01	38,057.57

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS22-00033	DIGITAL DEPLOYMENT INC	WEB HOSTING SERVICE 2021-22	TECHNOLOGY SERVICES	01	96,000.00
CS22-00034	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	AFTER SCHOOL PROGRAM	JOHN H. STILL - K-8	01	68,000.00
CS22-00035	JAMES MARTA & COMPANY LLP	OPSC SFP Performance Audit for Kit Carson	ACCOUNTING SERVICES DEPARTMENT	21	13,000.00
CS22-00036	THE HONEY AGENCY INC	CK FOOD TRUCK MENU BOARD PHOTOSHOOT	NUTRITION SERVICES DEPARTMENT	13	5,890.00
CS22-00037	SECURE SCREENING SOLUTIONS INC dba CAPITAL LIVE SCAN	FINGERPRINTING SERVICES FOR SW INTERNS	STUDENT SUPPORT&HEALTH SRVCS	01	4,000.00
CS22-00038	SECURE SCREENING SOLUTIONS INC dba CAPITAL LIVE SCAN	21-22 FINGERPRINTING SERVICES FOR INTERNS	HEALTH SERVICES	01	2,000.00
CS22-00039	TERESA HERNANDEZ	LUTHER BURBANK PARENT ENGAGEMENT ELAC SUPPORT	LUTHER BURBANK HIGH SCHOOL	01	500.00
CS22-00040	TALX CORPORATION	TALX, EMPLOYMENT VERIFICATION SYSTEM 2021-2022	HUMAN RESOURCE SERVICES	01	2,700.00
CS22-00041	DENISE LEOGRANDIS	LITERACY COACH SUPPORT FOR 21-22 SCHOOL YEAR	ISADOR COHEN ELEMENTARY SCHOOL	01	13,500.00
CS22-00042	SCHOOL BUSINESS SOLUTIONS LLC	SPECIAL ED SERVICE AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	9,800.00
CS22-00043	ALEXANDERIA RUSSELL	20-21 SUPPLEMENTAL PROVIDER- ALEXANDRIA RUSSELL	YOUTH DEVELOPMENT	01	550.00
CS22-00044	DOCUMENT TRACKING SERVICES	DTS LCAP TRANSLATIONS	CONTINUOUS IMPRVMNT & ACNTBLTY	01	47,884.43
CS22-00045	WALLRICH CREATIVE COMMUNICATIO NS	CB CARES Act Website Wallrich Creative	CONSOLIDATED PROGRAMS	01	40,000.00
CS22-00046	WALLACE-KUHL & ASSOCIATES	0144-401 HUBERT BANCROFT PLAYGROUND	FACILITIES SUPPORT SERVICES	21	14,000.00
CS22-00047	SHOUTPOINT, INC.	SHOUTPOINT/I CAMPUS MESSAGING SERVICES, 2021-22	TECHNOLOGY SERVICES	01	47,610.00
CS22-00049	CALIFORNIA SCHOOLS VISION COAL ITION	VISION CONTRIBUTIONS	EMPLOYEE COMPENSATION	68	1,170,384.00
CS22-00050	CALIFORNIA SCHOOLS DENTAL COAL ITION	DENTAL CONTRIBUTIONS	EMPLOYEE COMPENSATION	68	8,005,728.00
CS22-00051	CAPITOL ADVISORS GROUP LLC	CAPITOL ADVISORS - ADVISORY & COMPLIANCE FY 21-22	BUSINESS SERVICES	01	26,100.00
CS22-00052	CALIFORNIA ARCHITECTS	PLANNING STUDY FOR OLD MARSHALL	FACILITIES SUPPORT SERVICES	21	7,500.00
CS22-00053	NEW TECH NETWORK INC	NEW TECH NETWORK SUPPORT	NEW TECH	09	18,608.00
CS22-00055	MEDIC AMBULANCE	21-22 FOOTBALL AMBULANCE SERVICE	HEALTH SERVICES	01	22,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS22-00056	CHOOSE COLLEGE EDUCATIONAL FOU NDATION	AAREA CONTRACT FOR AAAB SERVICES	CONTINUOUS IMPRVMNT & ACNTBLTY	01	175,000.00
CS22-00057	POWERSCHOOL GROUP LLC	DEMOGRAPHICS STUDY - 1 YR AGREEMENT RENEWAL	BUSINESS SERVICES	01	42,390.00
CS22-00058	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	ROSE FAMILY ARTS PROGRAM	JOHN H. STILL - K-8	01	20,000.00
CS22-00059	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	ROSE FAMILY SUMMER QUEST	JOHN H. STILL - K-8	01	25,000.00
CS22-00060	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	ROSE FAMILY VPA CLUBS	JOHN H. STILL - K-8	01	26,000.00
CS22-00061	CSBA	2021-2022 GAMUT ONLINE	BOARD OF EDUCATION	01	12,835.00
CS22-00062	THE COLLEGE BOARD	PSAT & SAT SCHOOL DAY 2021-2022	STRATEGY & CONTINOUS IMPRVMNT	01	266,463.00
CS22-00063	TEACHING STRATEGIES INC	CREATIVE CURRICULUM - PRESCHOOL	SPECIAL EDUCATION DEPARTMENT	01	21,337.50
CS22-00064	ALZA STRATEGIES LLC C/O HILLAR Y MCLEAN	ALZA CONSULTING	COMMUNICATIONS OFFICE	01	60,000.00
CS22-00065	DWIGHT TAYLOR SR	MOTIVATION SPEAKER FOR EQ AMBASSADORS PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	2,000.00
CS22-00066	BROOKE PURVES	CJA COLLEGE MENTORING SERVICE AGREEMENT FY22	C. K. McCLATCHY HIGH SCHOOL	01	3,000.00
CS22-00067	SCOE K12 CURRICULUM & INSTRUCT ION	ELA SUPPORT MOU #22009	EDWARD KEMBLE ELEMENTARY	01	31,200.00
CS22-00068	WENDI BEATTY	SEIS EOY 4 CALPADS SELPA TRAINING-JUNE	SPECIAL EDUCATION DEPARTMENT	01	1,480.00
CS22-00069	BRIDGES OF THE MIND PSYCHOLOGI CAL SERVICES	INDEPENDENT EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	12,000.00
CS22-00070	CITY OF SACRAMENTO REVENUE DIV ISION	SUMMER SCHOOL SUPPLEMENTAL SERVICES	YOUTH DEVELOPMENT	01	33,749.28
CS22-00071	LISA PIPPIN, LEP	INDEPENDENT EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	5,994.00
CS22-00072	WINSOR LEARNING INC	Sonday System Training Days	ACADEMIC OFFICE	01	16,500.00
CS22-00073	FORECAST 5 ANALYTICS INC	FORECAST 5 - 1 YEAR LICENSE (RENEWAL FY 21/22)	BUSINESS SERVICES	01	19,890.50
CS22-00109	ACCELERATE EDUCATION INC	ACCELERATED ACADEMY CREDIT RECOVERY 21-22 SY	COUNSELING SERVICES	01	269,850.00
P21-03746	THE HOME DEPOT PRO	OVEN HOME DEPOT	JOHN H. STILL - K-8	01	3,266.20
P21-03747	SCUSD - TRAVEL CAL CARD	St. Francis Title II APSI- Kropp Symkowick	CONSOLIDATED PROGRAMS	01	1,100.00
P22-00075	SOUTHERN HEMISPHERE SHADES INC	SOUTHERN HEMISPHERE SHADES - CHILD DEV FEC @ HJ	CHILD DEVELOPMENT PROGRAMS	12	3,424.00
P22-00076	SHRED-IT STERICYCLE INC	CONFIRMING COMPLETED ORDER - SHREDDING SERVICE	LUTHER BURBANK HIGH SCHOOL	01	943.64

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00077	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	MAINT. AGREEMENT LAMINATOR	LUTHER BURBANK HIGH SCHOOL	01	472.00
P22-00078	Equipmentshare.com	PRYDE - EQUIPMENT RENTAL	LUTHER BURBANK HIGH SCHOOL	01	483.96
P22-00079	COLLEGE ENTRANCE EXAMINATION B OARD	AP BIOLOGY COURSE-EXAM DESCRIPTION BINDER	JOHN F. KENNEDY HIGH SCHOOL	01	44.36
P22-00080	EAST BAY RESTAURANT SUPPLY INC	SHELVING FOR McCLASKEY WALK-IN REFER	NUTRITION SERVICES DEPARTMENT	13	1,008.59
P22-00081	INTERNATIONAL BACCALAUREATE	IB ONLINE WORKSHOP - VAUGHN/STOCKDALE	KIT CARSON INTL ACADEMY	01	900.00
P22-00082	WATER WALKERS INC dba HEALTH-e PRO	CLOUD BASED MENU PLANNING SUBSCRIPTION FOR N.S.	NUTRITION SERVICES DEPARTMENT	13	9,595.00
P22-00083	JET MULCH INC	REDWOOD CHIPS FOR INTERIOR PLANTERS	FACILITIES MAINTENANCE	01	2,020.44
P22-00084	GBC GENERAL BINDING CORP	CARES Fund - Laminators	MATERIALS DEVELOPMENT LAB	01	4,203.22
P22-00085	GLOBAL PAYMENTS INC HEARTLAND SCHOOL SOLUTIONS	ASB ACCOUNTING SOFTWARE - BLUE BEAR MAINTENANCE	LUTHER BURBANK HIGH SCHOOL	01	385.00
P22-00086	MOHAWK CARPET DISTRIBUTION	WOODBINE OFFICE FLOORING	FACILITIES MAINTENANCE	01	925.98
P22-00087	SACRAMENTO METRO CABLE TV COMM	CABLECAST OF BOARD MEETINGS 2020-2021	BOARD OF EDUCATION	01	1,020.00
P22-00089	MOHAWK CARPET DISTRIBUTION	EDWARD KEMBLE FLOORING	FACILITIES MAINTENANCE	01	6,205.62
P22-00090	MOHAWK CARPET DISTRIBUTION	HIRAM JOHNSON LIBRARY FLOORING	FACILITIES MAINTENANCE	01	10,103.44
P22-00091	MOHAWK CARPET DISTRIBUTION	THEODORE JUDAH CLASSROOMS FLOORING	FACILITIES MAINTENANCE	01	9,242.77
P22-00092	NEW HOME BUILDING SUPPLY INC	SHELVING FOR PLANS ROOM M&O 5TH ST	FACILITIES MAINTENANCE	01	6,452.87
P22-00093	AVF SYSTEMS INC	SERNA DOOR FOR ACCESS CONTROL	FACILITIES MAINTENANCE	01	1,950.00
P22-00094	SCUSD - US BANK CAL CARD	GYM FLOOR REPAIRS - ORBITAL RENTAL	WEST CAMPUS	01	881.68
P22-00095	EAST BAY RESTAURANT SUPPLY INC	PANINI GRILL FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,137.98
P22-00096	OFFICE DEPOT	MAGNETIC WHITEBOARD/CORKBOARD FOR CK	NUTRITION SERVICES DEPARTMENT	13	48.60
P22-00097	KAMRAN & CO INC	KITCHEN EQUIPMENT FOR START-UP SY21-22	NUTRITION SERVICES DEPARTMENT	13	42,807.26
P22-00098	CDW GOVERNMENT	Storage Flash Drives	RISK MANAGEMENT	01	285.02
P22-00099	MATERIAL HANDLING SYSTEMS INC SACRAMENTO RACK AND SHELVING	PALLET RACKING FOR N.S. WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	8,877.93
P22-00100	HUBERT COMPANY LLC	VEGGIE NOODLER/SERVER FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,062.68

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00101	SACRAMENTO RENDERING COMPANY	PROTEIN DISPOSAL FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,500.00
P22-00102	COMPLETE BUSINESS SYSTEMS	DUPLO MAINTENANCE CONTRACTS FY 21/22	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
P22-00103	THE HOME DEPOT PRO	GYM FLOORING REPAIR	WEST CAMPUS	01	7,706.76
P22-00104	AMAZON CAPITAL SERVICES	Backpacks and School Supplies	ENROLLMENT CENTER	01	5,285.18
P22-00105	NORTHSTAR AV	EPSON OEM REPLACEMENT LAMP/BULBS - TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	1,761.75
P22-00106	CDW GOVERNMENT	HP Power Adapter - 65 Watts	BUDGET SERVICES	01	40.12
P22-00107	PITNEY BOWES INC	PURCHASE POWER ACCOUNT STATEMENT - CONFIRMING	JOHN F. KENNEDY HIGH SCHOOL	01	858.79
P22-00108	FARIA SYSTEMS INC	FY 21-22 - MANAGEBAC - ANNUAL FEE	KIT CARSON INTL ACADEMY	01	5,911.92
P22-00109	THE HOME DEPOT PRO	SMALLWARES FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	538.08
P22-00110	MT LIBRARY SERVICES JUNIOR LIB RARY GUILD	LIBRARY- JLG SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	3,366.68
P22-00111	AMAZON CAPITAL SERVICES	PADLOCKS FOR NS WHSE LOCKERS	NUTRITION SERVICES DEPARTMENT	13	157.35
P22-00112	CDW GOVERNMENT	PRINTERS FOR CLASSROOMS	CALIFORNIA MIDDLE SCHOOL	01	836.88
P22-00113	FOLLETT SCHOOL SOLUTIONS	NOVEL ORDER FOR LIBRARY	CALIFORNIA MIDDLE SCHOOL	01	2,781.60
P22-00114	ULINE	PALLET LABELS FOR NUTRITION SERVICE WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	605.63
P22-00115	SCHOOL DATEBOOKS, INC	FY 21-22 SCHOOL DATEBOOKS - STU AGENDAS	KIT CARSON INTL ACADEMY	01	2,317.76
P22-00116	GBC DIGITAL PRINT	LAMINATING MAINTENANCE AGREEMENT	CALIFORNIA MIDDLE SCHOOL	01	472.16
P22-00117	KAGAN PUBLISHING INC	NEW TEACHER MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	803.88
P22-00118	AMAZON CAPITAL SERVICES	USB CABLE & ADAPTER - MAY SONG	CHILD DEVELOPMENT PROGRAMS	12	42.38
P22-00119	SILKE COMMUNICATIONS	SILKE COMMUNICATIONS - FCC ANNUAL LICENSE/USAGE	TRANSPORTATION SERVICES	01	57,052.80
P22-00121	EPKO INDUSTRIES INC dba MDC WA LL COVERINGS	PRINTED WALL COVERING FOR NS ADMIN OFFICE	NUTRITION SERVICES DEPARTMENT	13	4,272.96
P22-00122	BOOKS EN MORE	JCBA NOVELS	HIRAM W. JOHNSON HIGH SCHOOL	01	996.58
P22-00123	VIRCO INC	TEACHER DESKS	HIRAM W. JOHNSON HIGH SCHOOL	01	6,682.25
P22-00125	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	CHARLOTTE'S WEB	WOODBINE ELEMENTARY SCHOOL	01	293.49
P22-00126	Avant Assessment LLC	Avant Multi-Lang Assessments WorldSpeak Lang Prof	MULTILINGUAL EDUCATION DEPT.	01	2,840.50

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P22-00127	IMAGE ONE CORP	ONLINE LCFF SUPPORT AND MAINTENANCE	TECHNOLOGY SERVICES	01	1,650.00
P22-00128	GREENFIELD LEARNING INC	GREENFIELD 9-1-2024 thru 8-31-2026	LEATAATA FLOYD ELEMENTARY	01	17,850.00
P22-00129	RENAISSANCE LEARNING INC	RENAISSANCE RENEWAL	CALIFORNIA MIDDLE SCHOOL	01	7,026.90
P22-00130	PACIFIC OFFICE AUTOMATION	SERVICE AGREEMENT 2021/22 SY	ALICE BIRNEY WALDORF - K-8	01	425.00
P22-00131	CAL DEPT OF SOCIAL SERVICES	LICENSING FEE - CAMELLIA PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	242.00
P22-00132	TouchMath Acquisition LLC	TOUCHMATH2	LEATAATA FLOYD ELEMENTARY	01	9,006.18
P22-00133	CDW GOVERNMENT	DOCKING STATIONS REQUIRED FOR CLASSROOM READINESS	TECHNOLOGY SERVICES	01	61,987.50
P22-00134	SOFTCHOICE	MICROSOFT 365 LICENSES: 9/1/21 - 10/31/22	TECHNOLOGY SERVICES	01	196,173.38
P22-00135	HENGEHOLD MOTOR CO INC	ELECTRICAL SHOP VEHICLE REPLACEMENT (SUPERVISOR)	FACILITIES MAINTENANCE	01	42,425.47
P22-00136	HENGEHOLD MOTOR CO INC	ELECTRICAL SHOP VEHICLE REPLACEMENT (EL 56)	FACILITIES MAINTENANCE	01	42,425.46
P22-00137	HENGEHOLD MOTOR CO INC	NEW VEHICLE FOR GLAZING DEPT	FACILITIES MAINTENANCE	01	40,250.46
P22-00138	HENGEHOLD MOTOR CO INC	NEW VEHICLE FOR HVAC DEPARTMENT	FACILITIES MAINTENANCE	01	40,250.46
P22-00139	HENGEHOLD MOTOR CO INC	NEW VEHICLE FOR HVAC DEPARTMENT	FACILITIES MAINTENANCE	01	39,159.02
P22-00140	HENGEHOLD MOTOR CO INC	VEHICLE REPLACEMENT (PB202)	FACILITIES MAINTENANCE	01	43,512.97
P22-00141	CITY OF SACRAMENTO REVENUE DIV ISION	ELDER CREEK SIDEWALK REPAIRS	FACILITIES MAINTENANCE	01	3,655.23
P22-00142	REGASGROUP INC	CONFIRMING: WOODBINE ASBESTOS CLEARANCE TESTING	FACILITIES MAINTENANCE	01	1,615.00
P22-00143	AMAZON CAPITAL SERVICES	PLASTIC SHELF BINS FOR NS WHSE SMALLWARES	NUTRITION SERVICES DEPARTMENT	13	449.72
P22-00144	EASTBAY INC	FOOTBALL UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	11,698.63
P22-00145	BOOKS EN MORE	SPANISH BOOKS/NOVELS	WEST CAMPUS	01	608.24
P22-00146	CDW GOVERNMENT	COVID - Remote Working	RISK MANAGEMENT	01	471.59
P22-00147	ARC DOCUMENT SOLUTIONS LLC	COVID; Cube Mate Partitions	RISK MANAGEMENT	01	679,497.19
P22-00148	BLICK ART MATERIALS LLC	WATER COLORS	HIRAM W. JOHNSON HIGH SCHOOL	01	751.68
P22-00149	PASCO SCIENTIFIC INC	METRIC SPRING SCALE	HIRAM W. JOHNSON HIGH SCHOOL	01	675.34
P22-00150	INCSTORES LLC	RUBBER FLOORING FOR WEIGHT ROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	13,246.72

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P22-00151	THE HOME DEPOT PRO	PYRDE - MATERIALS FOR GYM FLOOR	LUTHER BURBANK HIGH SCHOOL	01	4,105.04
P22-00152	OFFICE DEPOT	STORAGE CONTAINERS	HIRAM W. JOHNSON HIGH SCHOOL	01	314.15
P22-00153	OFFICE DEPOT	HMS - 2" BINDERS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,251.13
P22-00154	PATON GROUP	JCBA- PRINTER INK AND MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	8,294.92
P22-00155	OFFICE DEPOT	ADAPTERS FOR SOUND IN AUDITORIUM	JOHN F. KENNEDY HIGH SCHOOL	01	170.09
P22-00156	PITNEY BOWES INC	POSTAGE METER INK CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	129.40
P22-00157	AMAZON CAPITAL SERVICES	MOBILE DESK/ FOOT REST	HIRAM W. JOHNSON HIGH SCHOOL	01	223.54
P22-00158	AMAZON CAPITAL SERVICES	PHYSICS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	156.48
P22-00159	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	HMS TPT SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	4,400.00
P22-00160	NICK SUSAC dba OLD WORLD CUSTO M HOMES	BASEBALL FIELD - GRASS SEED	LUTHER BURBANK HIGH SCHOOL	01	564.50
P22-00161	MACMILLAN HOLDINGS LLC	3 YR Online AP Stats, thru 2023-2024, CARES Funds	LIBRARY/TEXTBOOK SERVICES	01	46,316.41
P22-00162	SCUSD - US BANK CAL CARD	SOCIAL SCIENCE MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	339.34
P22-00163	DELTAMATH SOLUTIONS INC	DELTAMATH PLUS SOFTWARE 13 LICENSE FOR 21-22SY	C. K. McCLATCHY HIGH SCHOOL	01	1,235.00
P22-00164	AMERICAN ACADEMY OF PEDIATRICS	21-22 AM. ACAD. OF PEDIATRICS- ONLINE SUBSCRIPTION	HEALTH SERVICES	01	3,014.00
P22-00165	OPTIMA INC dba MYWHITEBOARDS.C OM	STUDENT WHITE BOARDS-GRADES KINDER-6TH	CAMELLIA BASIC ELEMENTARY	01	1,736.77
P22-00166	ROCHESTER 100 INC	NICKY FOLDERS FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	1,315.88
P22-00167	AMAZON CAPITAL SERVICES	BOOK ORDER FOR STAFF	ACADEMIC OFFICE	01	574.04
P22-00168	HARROLD FORD CAPPO MANAGEMENT XXXIX	FACILITIES VEHICLE REPLACEMENT	FACILITIES MAINTENANCE	01	31,699.56
P22-00169	HARROLD FORD CAPPO MANAGEMENT XXXIX	FACILITIES VEHICLE REPLACEMENT	FACILITIES MAINTENANCE	01	31,699.56
P22-00170	HARROLD FORD CAPPO MANAGEMENT XXXIX	FACILITIES VEHICLE REPLACEMENT	FACILITIES MAINTENANCE	01	31,699.56
P22-00171	THE HOME DEPOT PRO	MATERIALS FOR GYM FLOOR - EAST GUM	LUTHER BURBANK HIGH SCHOOL	01	1,072.95
P22-00172	AMAZON CAPITAL SERVICES	Book "Troublemakers" for Doug Huscher	EQUITY, ACCESS & EXCELLENCE	01	26.00
P22-00173	AMAZON CAPITAL SERVICES	NJROTC DRONE - NAVY WILL REIMBURSE	LUTHER BURBANK HIGH SCHOOL	01	380.59

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ESCAPE ONLINE

Includes Purchase Orders dated 07/15/2021 - 08/14/2021 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00174	BRIAN LAIRD	REIMB 2105 FOR JEOPARDYLABS	WEST CAMPUS	01	20.00
P22-00175	JILL HINSDALE dba A-1 COPIERS & NETWORKS	MAINTENANCE CONTRACT - COPIER	GOLDEN EMPIRE ELEMENTARY	01	1,470.00
P22-00176	NASSP/NHS	NHS AFFILIATION	HIRAM W. JOHNSON HIGH SCHOOL	01	385.00
P22-00177	ADD SOME CLASS	COVID-19 - SUPPLIES FOR PORTABLE SINKS	BUILDINGS & GROUNDS/OPERATIONS	01	30,040.02
P22-00178	THE HOME DEPOT PRO	CONTAINERS AND CONTAINER DOLLYS	BUILDINGS & GROUNDS/OPERATIONS	01	15,533.85
P22-00179	JM ENVIRONMENTAL INC	ASBESTOS ABATEMENT @ LEONARDO DA VINCI	FACILITIES MAINTENANCE	01	10,903.00
P22-00180	COMMERCIAL PUMP SERVICE INC	SEWER CONTROL PANEL FOR PACIFIC ELEMENTARY	FACILITIES MAINTENANCE	01	14,988.10
P22-00181	BARNES WELDING SUPPLY	MULTIMATIC MACHINE/KIT-DAVID STAFFORD@RHS	CAREER & TECHNICAL PREPARATION	01	18,111.74
P22-00182	ENVIRONMENTAL MARKETING	CHEMICAL REMOVAL	HIRAM W. JOHNSON HIGH SCHOOL	01	1,845.00
P22-00183	WEST COAST ARBORISTS INC	TREE SERVICE - GOLDEN EMPIRE	FACILITIES MAINTENANCE	01	8,820.00
P22-00184	BOOKS EN MORE	BOOKS NEEDED FOR SUMMER INSTRUCTION-PAID BY DIST.	ENGINEERING AND SCIENCES HS	01	523.95
P22-00185	SCUSD - US BANK CAL CARD	STEEL UMBRELLA BASES FOR NS FOOD TRUCK	NUTRITION SERVICES DEPARTMENT	13	869.95
P22-00186	AMAZON CAPITAL SERVICES	IPAD STANDS - AHISHA LEWIS	CHILD DEVELOPMENT PROGRAMS	12	694.03
P22-00187	KAUNSAUSHA MONTEIRO	REIMB 2106 FOR SUMMER SUPPLIES	ENGINEERING AND SCIENCES HS	01	402.87
P22-00188	AMAZON CAPITAL SERVICES	MATERIALS NEEDED FOR SUMMER SCHOOL- PAID BY DIST.	ENGINEERING AND SCIENCES HS	01	275.55
P22-00189	FRONTLINE TECHNOLOGIES GROUP L LC	ESCAPE SOFTWARE LICENSE RENEWAL, FISCAL YR 2021-22	TECHNOLOGY SERVICES	01	522,294.79
P22-00190	CASBO	CASBO ANNUAL MEMBERSHIP- FY 2021-222	BUSINESS SERVICES	01	5,250.00
P22-00191	CSBA	CSBA MEMBERSHIP / ELA MEMBERSHIP FOR 2021-22	BOARD OF EDUCATION	01	34,895.00
P22-00192	Pacific Decrative Concrete	REDDING AVE- REPAIRS TO FLOOR	FACILITIES MAINTENANCE	01	47,750.00
P22-00193	TU CARROZ	REIMB 2106 FOR COMPUTER SUPPLIES	ACADEMIC OFFICE	01	140.04
P22-00194	HEARTLAND SCHOOL SOLUTIONS	NUTRIKIDS ANNUAL NETWORK LICENSE FEE 21-22	NUTRITION SERVICES DEPARTMENT	13	702.50
P22-00195	INFINITE CAMPUS INC	INFINITE CAMPUS SUPPORT/LICENSE 7/1/21 - 6/30/22	TECHNOLOGY SERVICES	01	494,486.61

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00196	Zoom Video Communications, Inc	ZOOM: K-12 2021-22	TECHNOLOGY SERVICES	01	55,426.00
P22-00197	AMAZON CAPITAL SERVICES	FLAG FOR SCHOOL SITE	SUTTER MIDDLE SCHOOL	01	43.89
P22-00198	GRAINGER INC	EQUIPMENT FOR CENTRAL PRINT	CENTRAL PRINTING SERVICES	01	322.34
P22-00199	H&H PUBLISHING CO	CB CARES H&H Pub	CONSOLIDATED PROGRAMS	01	704.50
P22-00200	EASTBAY INC	RECRUITMENT APPAREL	ENGINEERING AND SCIENCES HS	01	250.90
P22-00201	METRO MAILING SERVICE INC	POSTCARDS 21-22 ENROLLMENT - ROSE MOYA	CHILD DEVELOPMENT PROGRAMS	12	1,102.16
P22-00202	BULK BOOKSTORE	PURCHASE SUPPLEMENTAL ELA MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	821.39
P22-00203	AMAZON CAPITAL SERVICES	OUTDOOR UMBRELLAS FOR NS FOOD TRUCK	NUTRITION SERVICES DEPARTMENT	13	868.05
P22-00204	IXL LEARNING INC	IXL LEARNING SUBSCRIPTION	ENGINEERING AND SCIENCES HS	01	6,495.00
P22-00205	AMAZON CAPITAL SERVICES	MONITOR MOUNT FOR ADMIN USE	ENGINEERING AND SCIENCES HS	01	38.05
P22-00206	SEESAW LEARNING INC	Online learning subscription FY 2021-22	SUSAN B. ANTHONY ELEMENTARY	01	3,786.13
P22-00207	WESTERN CONTRACT FURNISHERS IN	COVID-19 SERNA CUBICLE REPAIRS	FACILITIES MAINTENANCE	01	129,901.85
P22-00208	TOUCHLINE SOFTWARE INC	TOUCHLINE SOFTWARE - QUICK PERMIT RENEWAL	WEST CAMPUS	01	385.00
P22-00209	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	SPANISH CURRICULUM	WEST CAMPUS	01	185.63
P22-00210	CASPIO INC	TREAT AS CONFIRMING-CASPIO 2021-22 S.Y.	INDIAN EDUCATON	01	1,459.25
P22-00211	UNDERGROUND BOOKS	BOOK PURCHASE FOR STAFF DEV ON ANTI-RACISIM	C. K. McCLATCHY HIGH SCHOOL	01	1,033.94
P22-00212	INTERACTIVE APPLICATIONS INC S OLID PROFESSOR	RENEWAL SOLIDPROFESSOR SOFTWARE-D. STAFFORD	CAREER & TECHNICAL PREPARATION	01	5,000.00
P22-00213	OFFICE DEPOT	SQUARE READER	ACCOUNTING SERVICES DEPARTMENT	01	54.36
P22-00214	JON K TAKATA CORP RESTORATION MANAGEMENT CO	REMOVAL/DISPOSAL ASBESTOS - HIRAM JOHNSON LIBRARY	FACILITIES MAINTENANCE	01	27,356.41
P22-00215	R&J Trailers, Inc.	LABORER SHOP TRAILER	FACILITIES MAINTENANCE	01	13,112.86
P22-00216	DFS FLOORING LP	SES SCIENCE CLASSROOM FLOOR REPAIRS	FACILITIES MAINTENANCE	01	25,087.00
P22-00217	MSI- MECHANICAL SYSTEMS	COVID-19 HVAC REPLACEMENT SEQUOIA RM 15 WMHP	FACILITIES MAINTENANCE	01	13,770.00
P22-00218	MSI- MECHANICAL SYSTEMS	COVID-19 HVAC REPLACEMENT SUTTER RM 116	FACILITIES MAINTENANCE	01	13,770.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00219	MSI- MECHANICAL SYSTEMS	COVID-19 HVAC REPLACEMENT EINSTEIN KITCHEN	FACILITIES MAINTENANCE	01	34,870.00
P22-00220	MSI- MECHANICAL SYSTEMS	COVID-19 HVAC REPLACEMENT CAJ SERVER ROOM	FACILITIES MAINTENANCE	01	8,270.00
P22-00221	MSI- MECHANICAL SYSTEMS	COVID-19 HVAC REPLACEMENT CAJ WMHP	FACILITIES MAINTENANCE	01	13,770.00
P22-00222	MSI MECHANICAL SYS	COVID - HVAC REPLACEMENT HIRAM JOHNSON #2	FACILITIES MAINTENANCE	01	17,270.00
P22-00223	MSI MECHANICAL SYS	COVID - HVAC REPLACEMENT T. JUDH MULTI ROOM	FACILITIES MAINTENANCE	01	25,720.00
P22-00224	MSI MECHANICAL SYS	COVID - HVAC REPLACEMENT TAHOE RMS 12 & 14	FACILITIES MAINTENANCE	01	27,270.00
P22-00225	MSI MECHANICAL SYS	COVID - HVAC REPLACEMENT OAKRIDGE KITCHEN	FACILITIES MAINTENANCE	01	12,270.00
P22-00226	MSI MECHANICAL SYS	COVID - HVAC REPLACEMENT P. HEARST MULTI ROOM	FACILITIES MAINTENANCE	01	25,270.00
P22-00227	MSI MECHANICAL SYS	COVID - HVAC REPLACEMENTS JOHN BIDWELL	FACILITIES MAINTENANCE	01	108,610.00
P22-00228	FOLLETT SCHOOL SOLUTIONS	K-8 Library Loss Replacement CARES funds	LIBRARY/TEXTBOOK SERVICES	01	11,438.06
P22-00229	FOLLETT SCHOOL SOLUTIONS	A,Einstein MS Library Loss Replacement CARES	LIBRARY/TEXTBOOK SERVICES	01	2,624.97
P22-00230	FOLLETT SCHOOL SOLUTIONS	California MS Library Loss Replacement CARES funds	LIBRARY/TEXTBOOK SERVICES	01	2,975.25
P22-00231	FOLLETT SCHOOL SOLUTIONS	Fern Bacon MS Library Loss Replacement CARES funds	LIBRARY/TEXTBOOK SERVICES	01	2,683.35
P22-00232	FOLLETT SCHOOL SOLUTIONS	Sam Brannan MS Library Replacement CARES funds	LIBRARY/TEXTBOOK SERVICES	01	2,830.83
P22-00233	FOLLETT SCHOOL SOLUTIONS	Sutter MS Library Loss Replacement CARES funds	LIBRARY/TEXTBOOK SERVICES	01	4,397.01
P22-00234	FOLLETT SCHOOL SOLUTIONS	Will C.Wood MS Library Replacement CARES funds	LIBRARY/TEXTBOOK SERVICES	01	3,818.68
P22-00235	FOLLETT SCHOOL SOLUTIONS	CKM Library Loss Replacement CARES funds	LIBRARY/TEXTBOOK SERVICES	01	2,692.91
P22-00236	FOLLETT SCHOOL SOLUTIONS	Hiram Johnson Library Loss Replacement CARES funds	LIBRARY/TEXTBOOK SERVICES	01	2,171.05
P22-00237	FOLLETT SCHOOL SOLUTIONS	JFK Library Loss Replacement CARES funds	LIBRARY/TEXTBOOK SERVICES	01	2,801.42
P22-00238	FOLLETT SCHOOL SOLUTIONS	Kit Carson Library Loss Replacement CARES funds	LIBRARY/TEXTBOOK SERVICES	01	2,862.38
P22-00239	FOLLETT SCHOOL SOLUTIONS	L.Burbank Library Loss Replacement CARES funds	LIBRARY/TEXTBOOK SERVICES	01	2,544.51

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00240	FOLLETT SCHOOL SOLUTIONS	Rosemont Library Loss Replacement, CARES funds	LIBRARY/TEXTBOOK SERVICES	01	2,728.97
P22-00241	FOLLETT SCHOOL SOLUTIONS	West Campus Library Loss Replacement CARES funds	LIBRARY/TEXTBOOK SERVICES	01	2,906.87
P22-00242	GARY BYRDSONG	REIMB 2107 FOR BASEBALL FIELD CEMENT - USE E41619	LUTHER BURBANK HIGH SCHOOL	01	924.38
P22-00243	SUPER DUPER PUBLICATIONS	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	3,379.61
P22-00244	SUPER DUPER PUBLICATIONS	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	3,253.39
P22-00245	SUPER DUPER PUBLICATIONS	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	516.04
P22-00246	ACADEMIC THERAPY PUBLICATIONS	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	422.63
P22-00247	DWIGHT TAYLOR SR	CONFIRMING***TEXT FOR MEN'S LEADERSHIP ACADEMY	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,050.00
P22-00248	POSMICRO.COM	Barcode Scanners	LIBRARY/TEXTBOOK SERVICES	01	706.88
P22-00249	PRO-ED INC	PSYCHOLOGIST PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	2,487.38
P22-00250	CDW GOVERNMENT	TECHNOLOGY FOR STUDENT/CLASSROOM USE	ENGINEERING AND SCIENCES HS	01	14,000.32
P22-00251	APPLE INC	LAPTOPS FOR STAFF USE TO FACILITATE INSTRUCTION	ENGINEERING AND SCIENCES HS	01	6,523.31
P22-00253	CDW GOVERNMENT	PRINTERS FOR ADMIN	C. K. McCLATCHY HIGH SCHOOL	01	1,521.42
P22-00254	OFFICE DEPOT	DESK CONVERTER FOR COUNSELING OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	141.36
P22-00255	OFFICE DEPOT	SIT TO STAND DESK CONVERTER FOR COULSELING OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	217.49
P22-00256	OFFICE DEPOT	THREE DRAWER FILE CABINET - ATTENDANCE OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	374.09
P22-00257	OFFICE DEPOT	CORK BULLETIN BOARDS FOR COUNSELORS OFFICES	JOHN F. KENNEDY HIGH SCHOOL	01	847.93
P22-00258	SCHOOL SPECIALTY	FILAMENTS FOR 3D PRINTER	JOHN F. KENNEDY HIGH SCHOOL	01	221.52
P22-00259	BOOKS EN MORE	BOOKS FOR PIER TRAINING - EQ	JOHN F. KENNEDY HIGH SCHOOL	01	423.58
P22-00260	Pole-Tech Co, Inc	PARTS FOR SCHOOL FLAG INSTALLATION	JOHN F. KENNEDY HIGH SCHOOL	01	107.00
P22-00261	PITNEY BOWES INC	REMAINDER OF PAY/PITNEY BOWES LEASE- 2021/22	JOHN F. KENNEDY HIGH SCHOOL	01	20.00
P22-00262	JOSTENS INC	GRADUATION GOWNS FOR JFK FACULTY	JOHN F. KENNEDY HIGH SCHOOL	01	1,052.13
P22-00263	OFFICE DEPOT	OFFICE FURNITURE	SUCCESS ACADEMY	01	342.55
P22-00264	AMAZON CAPITAL SERVICES	Classroom Materials	SUCCESS ACADEMY	01	309.69

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P22-00265	JAMF HOLDINGS INC JAMF SOFTWAR E LLC	JAMF - MOBILE DEVICE MGMT FOR MACS AND IPHONES	TECHNOLOGY SERVICES	01	88,290.00
P22-00266	VIMEO INC	LIVESTREAMING RENEWAL, 7/30/21 - 7/30/22	TECHNOLOGY SERVICES	01	11,506.00
P22-00267	CDW GOVERNMENT	COVID - Remote Working Keyboards	RISK MANAGEMENT	01	1,087.06
P22-00268	Rollac Shutter of Texas Inc.	COVID-19 ROLL-UP SHUTTER DRIVES FOR VARIOUS SITES	FACILITIES MAINTENANCE	01	6,877.23
P22-00269	BIZON GROUP INC dba CONEXWEST	COVID-19 STORAGE CONTAINERS FOR PPE EQUIPMENT	FACILITIES MAINTENANCE	01	112,344.75
P22-00270	OFFICE DEPOT	WIOA TITLE I-RSS_5885_OFFICE DEPOT	NEW SKILLS & BUSINESS ED. CTR	11	3,518.30
P22-00271	TEACHING STRATEGIES INC	TEACHING STRATEGIES - CURRICULUM SET FOR LIBRARY	CHILD DEVELOPMENT PROGRAMS	12	4,373.30
P22-00272	OFFICE DEPOT	WIOA TITLE I-RSS/SUP-COV19_OFFICE DEPOT	NEW SKILLS & BUSINESS ED. CTR	11	9,305.48
P22-00273	THE HOME DEPOT PRO	TRASH CANS	ROSEMONT HIGH SCHOOL	01	624.30
P22-00275	INTERNATIONAL BACCALAUREATE	FY 21-22 I.B. ANNUAL MYP AND DIPLOMA FEES	KIT CARSON INTL ACADEMY	01	20,694.00
P22-00276	EDGEWOOD PRESS INC	STUDENT FOLDERS	ROSEMONT HIGH SCHOOL	01	973.38
P22-00277	GEO DRILLING FLUIDS INDUSTRIAL MINERALS CO	CERAMIC SUPPLIES	ROSEMONT HIGH SCHOOL	01	684.08
P22-00278	ALPHA CERAMIC SUPPLIES INC ALP HA FIRED ARTS	CERAMIC SUPPLIES	ROSEMONT HIGH SCHOOL	01	1,542.44
P22-00279	LIVESCHOOL INC	LIVESCHOOL PROGRAM	SUCCESS ACADEMY	01	792.00
P22-00280	MOBYMAX LLC	MOBYMAX PROGRAM	SUCCESS ACADEMY	01	3,495.00
P22-00281	SAVVAS	3 Yr Online Pre Calculus Access, until 2023-2024	LIBRARY/TEXTBOOK SERVICES	01	25,246.86
P22-00282	CONTROLTEC INC	CENTER TRACK SUPPORT AND SERVICE FEES	CHILD DEVELOPMENT PROGRAMS	12	8,340.00
P22-00283	ACCREDITING COMMISSION FOR SCH OOLS, WASC	ANNUAL MEMBERSHIP DUES -WASC ACCREDITATION	NEW SKILLS & BUSINESS ED. CTR	11	1,100.00
P22-00284	PEAK ADVENTURES	JCBA CHALLENGE CENTER	HIRAM W. JOHNSON HIGH SCHOOL	01	4,200.00
P22-00285	SCHOOL SPECIALTY	CERAMIC SUPPLIES	ROSEMONT HIGH SCHOOL	01	2,953.93
P22-00286	CENGAGE LEARNING	3 Year Online Calculus access	LIBRARY/TEXTBOOK SERVICES	01	50,220.00
P22-00287	KAPLAN HIGHER EDUCATION CORP	KAPLAN PREP EXAM_VN 24_NURSING	NEW SKILLS & BUSINESS ED. CTR	11	1,999.95
P22-00288	SCHOOLMATE INC	STUDENT STUDY PLANNERS	HUBERT H BANCROFT ELEMENTARY	01	267.49
P22-00289	LAKESHORE LEARNING MATERIALS	SDC AUT - CAL MIDDLE & CKM	SPECIAL EDUCATION DEPARTMENT	01	10,036.58
P22-00290	APPLE INC	iPADS FOR OPERATIONS	FACILITIES SUPPORT SERVICES	01	5,947.65

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00291	ADD SOME CLASS	COVID-19 - CLEAN HANDS HELPER (SINK/DISPENSER)	BUILDINGS & GROUNDS/OPERATIONS	01	321,320.36
P22-00292	HENGEHOLD MOTOR CO INC	VEHICLE REPLACEMENT FOR ELECTRONICS	FACILITIES MAINTENANCE	01	46,936.69
P22-00293	POWERSCHOOL GROUP LLC	PowerSchool 2021-22	ACADEMIC OFFICE	01	37,387.35
P22-00294	CDW GOVERNMENT	LAPTOPS FOR OPERATIONS	FACILITIES SUPPORT SERVICES	01	9,522.90
P22-00295	THE HONEY AGENCY INC	POSTCARD MENU DESIGN FOR NS FOOD TRUCK	NUTRITION SERVICES DEPARTMENT	13	1,850.00
P22-00296	LAKESHORE LEARNING MATERIALS	SDC AUT - PRIMARY (ROSA PARKS)	SPECIAL EDUCATION DEPARTMENT	01	4,235.64
P22-00297	LAKESHORE LEARNING MATERIALS	SDC AUT - PRIMARY (SEQUOIA)	SPECIAL EDUCATION DEPARTMENT	01	4,235.64
P22-00299	AMAZON CAPITAL SERVICES	PSYCHOEDUCATIONAL REPORTS - BOOK	SPECIAL EDUCATION DEPARTMENT	01	1,486.23
P22-00300	DWIGHT TAYLOR SR	"DOMIN8 YOUR DAY" STUDEND EDITION BOOKS - EQ	JOHN F. KENNEDY HIGH SCHOOL	01	1,125.00
P22-00301	AMAZON CAPITAL SERVICES	SITE MATERIALS	SUCCESS ACADEMY	01	151.23
P22-00302	ANN EUNHYANG KIM dba ARDEN FAI R CLEANERS	ROTC DRY CLEANING	HIRAM W. JOHNSON HIGH SCHOOL	01	3,018.00
P22-00303	TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA	CARTS FOR CUSTODIANS	ROSEMONT HIGH SCHOOL	01	26,435.39
P22-00304	STERICYCLE INC	FINAL INVOICE - JULY SHRED - CD SERNA & HJ FEC	CHILD DEVELOPMENT PROGRAMS	12	476.00
P22-00305	PAXTON PATTERSON LLC	RENEWAL SITE LICENSE 5 YEAR- DAVID ALLEN@WCW	CAREER & TECHNICAL PREPARATION	01	2,800.00
P22-00306	BOOKS EN MORE	BOOKS FOR DRAMA CLASS (HARMONY)	JOHN F. KENNEDY HIGH SCHOOL	01	793.39
P22-00307	BOOKS EN MORE	BOOKS FOR THE JFK DRAMA CLASS (2)	JOHN F. KENNEDY HIGH SCHOOL	01	270.93
P22-00308	OFFICE DEPOT	MAGNETIC DRY ERASE WHITEBOARD - TUTORING CENTER	JOHN F. KENNEDY HIGH SCHOOL	01	100.49
P22-00309	OFFICE DEPOT	MINI MAGNETIC DRY-ERASE BOARDS - TUTORING OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	20.85
P22-00310	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCHOLOGIST PROTOCOLS-PEARSONS	SPECIAL EDUCATION DEPARTMENT	01	58,539.29
P22-00312	PITNEY BOWES INC	PITNEY BOWES LEASE AGREEMENT UNPAID -CONFIRMING	JOHN F. KENNEDY HIGH SCHOOL	01	590.90
P22-00313	VeriCor LLC	COVID IMMUNIZATION CLINIC - VACCINE STORAGE CUBES	HEALTH SERVICES	01	7,256.17
P22-00314	BOOKS EN MORE	BOOKS EN MORE-CLSSRM LIBRARIES 7TH-SUPPL MATERIALS	FERN BACON MIDDLE SCHOOL	01	2,870.17

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Includes Purchase Orders dated 07/15/2021 - 08/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00315	BRESY BALTAZAR	SETTLEMENT PAYMENT OAH 2018060844	SPECIAL EDUCATION DEPARTMENT	01	500.00
P22-00316	BRESY BALTAZAR	SETTLEMENT PAYMENT OAH 2018060844	SPECIAL EDUCATION DEPARTMENT	01	200.00
P22-00317	AMAZON CAPITAL SERVICES	DRY ERASE LAPBOARDS	HIRAM W. JOHNSON HIGH SCHOOL	01	173.80
P22-00318	AMAZON CAPITAL SERVICES	HEADPHONES	CESAR CHAVEZ INTERMEDIATE	01	125.28
P22-00319	AMAZON CAPITAL SERVICES	ADMIN SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	197.03
P22-00320	HERFF JONES INC	Graduation Diplomas, Covers, and Cords	THE MET	09	994.36
P22-00321	CALIFORNIA'S COALITION FOR ADE QUATE SCHOOL HOUSING	CA COALITION FOR ADEQUATE SCHOOL HOUSING MBRSHIP	FACILITIES SUPPORT SERVICES	01	952.00
P22-00322	MOORE MEDICAL CORP	COVID - IMMUNIZATION CLINIC FREEZER + SYRINGES	HEALTH SERVICES	01	2,342.09
P22-00323	PRICE PHILANTHROPIES FOUND	*TREAT AS PREPAID P.O.* URBAN EDUCATION DIALOGUE	SUPERINTENDENTS OFFICE	01	1,000.00
P22-00324	AURORA ENVIRONMENTAL SERVICES	MULTI-SITES SCOPE OF WORK - AURORA ENVIRONMENTAL	RISK MANAGEMENT	01	38,400.00
P22-00325	AIR FILTER SUPPLY	COVID-19 - AIR FILTERS FOR 96 SITES	FACILITIES MAINTENANCE	01	137,283.54
P22-00326	AIR FILTER SUPPLY	COVID 19 - INSTALLATION OF FILTERS @ 96 SITES	FACILITIES MAINTENANCE	01	83,000.00
P22-00327	INTECH MECHANICAL COMPANY	COVID - HVAC REPAIRS @ SACRAMENTO HIGH RM P14	FACILITIES MAINTENANCE	01	1,187.55
P22-00328	INTECH MECHANICAL COMPANY	COVID - HVAC REPAIRS @ SAC HIGH - W19 IDF ROOM	FACILITIES MAINTENANCE	01	1,973.81
P22-00329	INTECH MECHANICAL COMPANY	COVID - HVAC REPAIRS AT CAJ SKILLS CTR ROOM 208	FACILITIES MAINTENANCE	01	4,647.98
P22-00330	FREEWAY TOYOTA	HYBRID VEHICLES FOR NUTRITION SERVICES (ESSER)	NUTRITION SERVICES DEPARTMENT	01	253,076.90
P22-00331	DIARMUID INC	Classroom Materials for Ms. Johnson	EARL WARREN ELEMENTARY SCHOOL	01	461.10
P22-00332	SUPPLY NETWORK	CONFIRMING: RECRUITMENT & COMMUNICATION BANNERS	ENGINEERING AND SCIENCES HS	01	1,035.30
P22-00333	FIRST	FIRST LEGO LEAGUE REGISTRATION AND SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	671.88
P22-00334	KAPLAN EARLY LEARNING CO	QRIS SUPPLIES - DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	1,380.87
P22-00335	ACADEMIC AFFAIRS YOUR GRADUATI ON SUPPLY	DIPLOMA COVERS ONLY	DEPUTY SUPERINTENDENT	01	1,136.95

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

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ESCAPE ONLINE

Includes Purchase Orders dated 07/15/2021 - 08/14/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00336	AMAZON CAPITAL SERVICES	IR THERMOMETERS FOR REFER TRUCKS	NUTRITION SERVICES DEPARTMENT	13	317.48
P22-00337	SCHOLASTIC EDUCATION	LIBRARY NOVEL ORDER	CALIFORNIA MIDDLE SCHOOL	01	1,742.61
TB22-00001	TEXTBOOK WAREHOUSE LLC	AP Economics Textbooks for 2021-2022 school year	LIBRARY/TEXTBOOK SERVICES	01	8,456.40
TB22-00002	TEXTBOOK WAREHOUSE LLC	IB Spanish for Kit Carson	LIBRARY/TEXTBOOK SERVICES	01	1,492.49
TB22-00003	CENGAGE LEARNING	MS Inside the USA (ELD) Student Workbooks	LIBRARY/TEXTBOOK SERVICES	01	4,390.78
TB22-00004	TEXTBOOK WAREHOUSE LLC	2021-2022 1st grade curriculum to cover shortage	LIBRARY/TEXTBOOK SERVICES	01	6,941.15
TB22-00005	FOLLETT SCHOOL SOLUTIONS	Alice Birney Textbook Replacement, pay w/CV19210	LIBRARY/TEXTBOOK SERVICES	01	89.29
		Total Number of POs	**779**	**Total**	**28,103,147.42**

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	5	12,667.95
		Total Fiscal Year 2021	**12,667.95**
01	General Fund	674	15,577,673.92
09	Charter School	17	127,802.36
11	Adult Education	6	25,123.73
12	Child Development	9	20,074.74
13	Cafeteria	65	3,129,192.72
21	Building Fund	3	34,500.00
68	Dental/Vision	2	9,176,112.00
		Total Fiscal Year 2022	**28,090,479.47**
		Total	**28,103,147.42**

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

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Includes Purchase Orders dated 07/15/2021 - 08/14/2021 *

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
CS21-00260	141,400.00	01-5800	General Fund/Other Contractual Expenses	20,000.00
		21-5800	Building Fund/Other Contractual Expenses	20,000.00
			Total PO CS21-00260	40,000.00
P21-01573	2,030.52	01-5800	General Fund/Other Contractual Expenses	312.22-
P21-03197	4,824.84	01-4410	General Fund/Equipment $500 - $4,999	.00
			Total PO Changes	**39,687.78**

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

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ESCAPE ONLINE

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 9, ENDING FRIDAY, MAY 21, 2021
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			2020-2021 Actual Attendance	Cum Attd Days /162 2020-2021	PERCENTAGE 2020-2021
A M Winn Elementary K-8 Waldorf	68	127	125	15	335	93.24%	309.52	95.06%
Abraham Lincoln Elementary	59	219	221	1	500	92.00%	455.48	91.45%
Alice Birney Waldorf-Inspired K-8	71	143	174	2	390	97.24%	383.93	98.62%
Bret Harte Elementary	23	62	82	38	205	88.68%	185.04	89.74%
Caleb Greenwood	71	236	221	2	530	97.11%	518.03	96.79%
Camellia Basic Elementary	63	186	176	9	434	97.98%	429.12	98.47%
Capital City School	4	11	18	0	33	93.18%	30.40	94.62%
Caroline Wenzel Elementary	30	99	105	39	273	90.59%	248.27	91.40%
Cesar Chavez Elementary	0	0	361	10	371	92.05%	337.19	91.72%
Crocker/Riverside Elementary	96	262	262	0	620	99.54%	627.48	99.69%
David Lubin Elementary	66	191	195	31	483	94.42%	469.61	95.38%
Earl Warren Elementary	47	172	193	11	423	92.29%	399.85	93.40%
Edward Kemble Elementary	109	392	0	11	512	92.62%	476.27	91.85%
Elder Creek Elementary	94	346	324	0	764	93.50%	726.67	95.12%
Ethel I Baker Elementary	72	262	273	12	619	92.50%	578.90	93.37%
Ethel Phillips Elementary	66	192	173	16	447	92.55%	414.96	92.56%
Father Keith B Kenny Elementary	23	131	141	25	320	89.79%	288.67	91.93%
Genevieve Didion K-8	72	202	192	9	475	98.65%	472.66	98.51%
Golden Empire Elementary	69	220	272	14	575	95.99%	548.91	96.55%
H W Harkness Elementary	46	121	133	9	309	90.85%	285.00	92.15%
Hollywood Park Elementary	46	118	110	33	307	90.18%	272.88	91.39%
Home/Hospital	3	13	26	5	47	100.00%	8.33	100.00%
Hubert H. Bancroft Elementary	71	149	183	20	423	93.38%	400.14	94.85%
Isador Cohen Elementary	25	96	111	28	260	88.98%	233.85	88.52%
James W Marshall Elementary	45	142	137	31	355	95.17%	332.77	93.16%
John Bidwell Elementary	43	106	113	6	268	87.93%	238.07	87.16%
John Cabrillo Elementary	29	115	144	29	317	93.81%	300.59	94.89%
John D Sloat Elementary	36	120	93	17	266	87.89%	228.56	88.03%
John H. Still K-8	60	248	288	14	610	85.37%	527.82	86.97%
John Morse Therapeutic Center	0	0	0	26	26	89.45%	23.51	92.14%
Leataata Floyd Elementary	34	122	144	14	314	78.18%	253.35	79.66%
Leonardo da Vinci K - 8 School	118	280	283	25	706	97.26%	698.01	97.81%
Mark Twain Elementary	24	112	105	22	263	94.93%	244.39	94.24%
Martin Luther King Jr K-8	40	114	109	29	292	93.79%	276.08	93.77%
Matsuyama Elementary	56	220	239	1	516	97.82%	510.58	97.96%
Nicholas Elementary	48	254	257	22	581	91.27%	520.67	90.35%
O W Erlewine Elementary	41	106	103	18	268	93.53%	254.57	93.23%
Oak Ridge Elementary	62	206	214	5	487	88.64%	433.80	88.76%
Pacific Elementary	114	303	290	0	707	87.81%	621.62	87.69%
Parkway Elementary School	67	207	213	32	519	86.33%	461.30	88.21%
Peter Burnett Elementary	45	165	188	24	422	89.54%	378.82	88.87%
Phoebe A Hearst Elementary	94	280	281	1	656	99.05%	653.64	99.37%
Pony Express Elementary	40	161	176	8	385	94.96%	369.03	95.69%
Rosa Parks K-8 School	32	129	140	5	306	89.48%	274.67	87.66%
Sequoia Elementary	48	166	157	11	382	96.67%	358.54	94.25%
Success Academy K-8	0	0	1	0	1	95.00%	0.87	90.83%
Susan B Anthony Elementary	45	132	136	1	314	96.27%	302.17	94.26%
Sutterville Elementary	60	201	186	6	453	96.93%	446.71	97.73%
Tahoe Elementary	65	111	105	48	329	92.03%	302.57	93.05%
Theodore Judah Elementary	73	203	176	18	470	96.07%	456.35	96.98%
Washington Elementary	61	129	113	20	323	89.52%	283.94	87.86%
William Land Elementary	59	163	168	0	390	93.96%	365.80	94.10%
Woodbine Elementary	47	127	105	24	303	86.48%	261.77	86.98%
TOTAL ELEMENTARY SCHOOLS	**2,780**	**8,572**	**8,735**	**797**	**20,884**	**92.93%**	**19,481.69**	**93.24%**
	Change from prior month			**1**	**-1**			

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 9, ENDING FRIDAY, MAY 21, 2021
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			2020-2021 Actual Attendance	Cum Attd Days/162 2020-2021	PERCENTAGE 2020-2021
A M Winn Elementary K-8 Waldorf	25	41	66	0	66	88.65%	59.70	91.78%
Albert Einstein MS	318	334	652	39	691	94.99%	666.01	95.98%
Alice Birney Waldorf-Inspired K-8	60	59	119	0	119	98.91%	116.83	98.87%
California MS	412	489	901	12	913	88.44%	841.64	91.62%
Capital City School	14	15	29	0	29	78.13%	19.31	72.39%
Fern Bacon MS	329	342	671	36	707	86.21%	623.08	88.34%
Genevieve Didion K-8	51	51	102	0	102	97.16%	102.14	98.99%
Home/Hospital	11	15	26	3	29	100.00%	4.68	100.00%
John H. Still K-8	109	140	249	19	268	86.14%	238.41	89.00%
John Morse Therapeutic Center	0	0	0	15	15	74.00%	12.01	79.36%
Kit Carson 7-12	182	192	374	23	397	85.88%	360.16	91.04%
Leonardo da Vinci K - 8 School	67	51	118	17	135	96.78%	132.83	98.27%
Martin Luther King Jr K-8	27	29	56	0	56	94.02%	52.58	93.56%
Rosa Parks K-8 School	198	172	370	39	409	82.99%	347.73	83.87%
Sam Brannan MS	146	174	320	42	362	88.70%	336.29	92.28%
School of Engineering and Science	127	125	252	0	252	91.27%	240.43	95.02%
Success Academy K-8	0	1	1	0	1	90.00%	0.83	82.86%
Sutter MS	556	563	1119	22	1141	96.92%	1115.04	97.55%
Will C Wood MS	322	331	653	46	699	93.72%	662.45	94.17%
TOTAL MIDDLE SCHOOLS	**2,954**	**3,124**	**6,078**	**313**	**6,391**	**91.01%**	**5,932.13**	**92.91%**

Change from prior month	**-1**	**11**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 9, ENDING FRIDAY, MAY 21, 2021
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				2020-2021 Actual Attendance	Cum Attd Days/162 2020-2021	PERCENTAGE 2020-2021
American Legion HS	195	0	0	0	0	195	0	195	60.33%	113.60	63.07%
Arthur A. Benjamin Health Prof	0	52	48	43	53	196	14	210	90.70%	189.57	92.47%
C K McClatchy HS	0	582	603	513	495	2193	76	2269	85.88%	1984.44	89.28%
Capital City School	0	20	31	65	100	216	1	217	77.73%	179.28	78.15%
Hiram W Johnson HS	0	512	417	427	303	1659	173	1832	81.85%	1479.41	82.54%
Home/Hospital	0	9	25	13	10	57	14	71	100.00%	12.42	100.00%
John F Kennedy HS	0	544	505	481	451	1981	122	2103	89.65%	1912.14	91.98%
Kit Carson 7-12	0	73	61	35	18	187	0	187	95.03%	184.54	96.89%
Luther Burbank HS	0	393	386	350	382	1511	159	1670	80.89%	1433.93	85.95%
Rosemont HS	0	380	379	264	270	1293	115	1408	86.80%	1269.05	90.46%
School of Engineering and Science	0	95	91	60	52	298	0	298	94.13%	294.98	96.48%
West Campus HS	0	217	193	213	199	822	0	822	96.98%	811.82	98.50%
TOTAL HIGH SCHOOLS	**195**	**2,877**	**2,739**	**2,464**	**2,333**	**10,608**	**674**	**11,282**	**85.98%**	**9,865.17**	**88.78%**

Change from prior month	**-1**	**21**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 9, ENDING FRIDAY, MAY 21, 2021
TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2020-2021 Actual Attendance	Cum Attd Days/162 2020-2021	PERCENTAGE 2020-2021
ELEMENTARY	20,884	92.93%	19,482	93.24%
MIDDLE	6,391	91.01%	5,932	92.91%
HIGH SCHOOL	11,282	85.98%	9,865	88.78%
TOTAL ALL DISTRICT SEGMENTS	**38,557**	**90.62%**	**35,279**	**91.89%**

Total Non-Public Schools as of 6/15/21	**304**

Non-Public change from prior month	**0**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 9, ENDING FRIDAY, MAY 21, 2021
CHARTER SCHOOLS

2020-2021 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			2020-2021 Actual Attendance	2020-2021	PERCENTAGE 2020-2021
Bowling Green-Mc Coy	44	196	183	0	0	1	424	94.59%	393.45	94.32%
Bowling Green-Chacon	46	138	157	0	0	1	342	98.07%	335.30	98.61%
George W. Carver SAS	0	0	0	0	222	11	233	97.14%	230.18	97.69%
New Joseph Bonnheim Charter	32	126	129	0	0	1	288	83.35%	250.17	85.30%
New Tech High	0	0	0	0	172	2	174	94.74%	158.06	94.43%
The Met High School	0	0	0	0	227	2	229	91.42%	210.74	91.38%
TOTAL DEPENDENT CHARTER SCHOOLS	**122**	**460**	**469**	**0**	**621**	**18**	**1,690**	**93.28%**	**1,577.90**	**93.69%**
						Change from prior month	**0**	**4**		

2020-2021 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			2020-2021 Actual Attendance	2020-2021	PERCENTAGE 2020-2021
Aspire Capitol Heights Academy	21	107	62	0	0	0	190	90.60%	171.18	92.11%
CA Montessori Project Capitol Campus	42	127	117	38	0	0	324	98.85%	325.90	99.19%
Capitol Collegiate Academy	50	161	143	63	0	0	417	90.50%	393.39	93.84%
Growth Public Schools	71	135	26	0	0	0	232	91.61%	224.01	93.55%
Language Academy	84	198	139	0	0	0	421	96.70%	556.60	97.42%
PS 7 Elementary	49	151	173	180	0	0	553	89.08%	514.86	91.13%
Sacramento Charter HS	0	0	0	0	410	0	410	91.97%	385.31	92.40%
SAVA	0	0	0	85	648	0	733	88.58%	649.44	90.35%
Sol Aureus College Preparatory	40	141	139	73	0	0	393	92.49%	374.15	94.87%
Yav Pem Suab Academy	52	217	197	0	0	0	466	94.34%	444.46	95.60%
TOTAL INDEPENDENT CHARTER SCHOOLS	**409**	**1,237**	**996**	**439**	**1,058**	**0**	**4,139**	**92.47%**	**4,039.31**	**94.05%**
						Change from prior month	**0**	**-10**		

TOTAL CHARTER SCHOOLS	**531**	**1,697**	**1,465**	**439**	**1,679**	**18**	**5,829**	**92.88%**	**5,617.21**	**93.87%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 9, ENDING FRIDAY, MAY 21, 2021
ADULT EDUCATION SCHOOLS

ADULT EDUCATION	*ENROLLMENT*	HOURS EARNED			2020-2021 CUMULATIVE ADA		
		CONCURRENT	*OTHER*	*TOTAL*	*CONCURRENT*	*OTHER*	*TOTAL*
A. Warren McClaskey Adult Center	202	0	5,011.73	5,011.73	0	74.37	74.37
Charles A. Jones Career & Education Center	252	0	12,713.85	12,713.85	0	259.35	259.35
TOTAL ADULT EDUCATION	**454**		**17,725.58**	**17,725.58**		**333.72**	**333.72**

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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 9, ENDING FRIDAY, MAY 21, 2021
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	68	44	40	43	41	42	42	320
Abraham Lincoln Elementary	59	70	72	77	69	71	81	499
Alice Birney Waldorf-Inspired K-8	71	48	48	47	50	63	61	388
Bret Harte Elementary	23	14	24	24	23	32	27	167
Caleb Greenwood	71	71	93	72	66	63	92	528
Camellia Basic Elementary	63	54	67	65	55	62	59	425
Capital City School	4	3	3	5	5	6	7	33
Caroline Wenzel Elementary	30	31	31	37	46	19	40	234
Cesar Chavez Elementary	0	0	0	0	138	120	103	361
Crocker/Riverside Elementary	96	90	86	86	85	89	88	620
David Lubin Elementary	66	64	60	67	74	68	53	452
Earl Warren Elementary	47	61	61	50	63	71	59	412
Edward Kemble Elementary	109	135	125	132	0	0	0	501
Elder Creek Elementary	94	117	120	109	115	116	93	764
Ethel I Baker Elementary	72	95	81	86	87	105	81	607
Ethel Phillips Elementary	66	65	69	58	56	60	57	431
Father Keith B Kenny Elementary	23	38	48	45	53	48	40	295
Genevieve Didion K-8	72	68	61	73	66	62	64	466
Golden Empire Elementary	69	68	74	78	83	95	94	561
H W Harkness Elementary	46	35	40	46	42	45	46	300
Hollywood Park Elementary	46	30	46	42	30	38	42	274
Home/Hospital	3	2	8	3	8	10	8	42
Hubert H. Bancroft Elementary	71	62	48	39	71	52	60	403
Isador Cohen Elementary	25	23	39	34	37	43	31	232
James W Marshall Elementary	45	47	52	43	41	52	44	324
John Bidwell Elementary	43	38	31	37	29	35	49	262
John Cabrillo Elementary	29	42	35	38	49	50	45	288
John D Sloat Elementary	36	45	29	46	32	29	32	249
John H. Still K-8	60	76	93	79	100	90	98	596
John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	34	38	36	48	45	53	46	300
Leonardo da Vinci K - 8 School	118	95	94	91	94	94	95	681
Mark Twain Elementary	24	35	40	37	40	33	32	241
Martin Luther King Jr K-8	40	47	35	32	45	31	33	263
Matsuyama Elementary	56	71	70	79	75	81	83	515
Nicholas Elementary	48	76	90	88	85	90	82	559
O W Erlewine Elementary	41	33	39	34	30	40	33	250
Oak Ridge Elementary	62	75	72	59	82	77	55	482
Pacific Elementary	114	104	96	103	99	92	99	707
Parkway Elementary School	67	69	69	69	64	65	84	487
Peter Burnett Elementary	45	55	54	56	60	61	67	398
Phoebe A Hearst Elementary	94	93	94	93	96	92	93	655
Pony Express Elementary	40	43	55	63	57	58	61	377
Rosa Parks K-8 School	32	45	38	46	44	51	45	301
Sequoia Elementary	48	50	55	61	58	53	46	371
Success Academy K-8	0	0	0	0	0	1	0	1
Susan B Anthony Elementary	45	42	45	45	38	61	37	313
Sutterville Elementary	60	66	67	68	56	56	74	447
Tahoe Elementary	65	46	31	34	39	35	31	281
Theodore Judah Elementary	73	65	66	72	57	58	61	452
Washington Elementary	61	48	40	41	50	31	32	303
William Land Elementary	59	50	63	50	59	53	56	390
Woodbine Elementary	47	45	48	34	36	37	32	279
TOTAL	**2,780**	**2,827**	**2,881**	**2,864**	**2,923**	**2,939**	**2,873**	**20,087**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 9, ENDING FRIDAY, MAY 21, 2021
CUMULATIVE TOTAL ABSENCES

ELEMENTARY	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	335	2,606	50,142	52,748	95.06%
Abraham Lincoln El	500	6,899	73,788	80,687	91.45%
Alice Birney Waldorf-Inspired K8	390	872	62,197	63,069	98.62%
Bret Harte Elementary	205	3,428	29,977	33,405	89.74%
Caleb Greenwood	530	2,787	83,920	86,707	96.79%
Camellia Basic Elementary	434	1,079	69,517	70,596	98.47%
Capital City School	33	280	4,925	5,205	94.62%
Caroline Wenzel Elementary	273	3,786	40,219	44,005	91.40%
Cesar Chavez ES	371	4,932	54,625	59,557	91.72%
Crocker/Riverside Elementary	620	320	101,651	101,971	99.69%
David Lubin Elementary	483	3,681	76,077	79,758	95.38%
Earl Warren Elementary	423	4,579	64,776	69,355	93.40%
Edward Kemble Elementary	512	6,842	77,156	83,998	91.85%
Elder Creek Elementary	764	6,036	117,721	123,757	95.12%
Ethel I Baker Elementary	619	6,657	93,781	100,438	93.37%
Ethel Phillips Elementary	447	5,403	67,224	72,627	92.56%
Father Keith B Kenny K-8 School	320	4,108	46,765	50,873	91.92%
Genevieve Didion Elementary	475	1,157	76,571	77,728	98.51%
Golden Empire Elementary	575	3,178	88,924	92,102	96.55%
H W Harkness Elementary	309	3,934	46,170	50,104	92.15%
Hollywood Park Elementary	307	4,165	44,206	48,371	91.39%
Home/Hospital	47	0	1,349	1,349	100.00%
Hubert H. Bancroft Elementary	423	3,522	64,823	68,345	94.85%
Isador Cohen Elementary	260	4,913	37,883	42,796	88.52%
James W Marshall Elementary	355	3,958	53,909	57,867	93.16%
John Bidwell Elementary	268	5,684	38,567	44,251	87.16%
John Cabrillo Elementary	317	2,623	48,695	51,318	94.89%
John D Sloat Elementary	266	5,034	37,026	42,060	88.03%
John H. Still K-8	610	12,885	86,035	98,920	86.97%
John Morse Therapeutic Center	26	325	3,808	4,133	92.14%
Leataata Floyd Elementary	314	10,478	41,043	51,521	79.66%
Leonardo da Vinci K - 8 School	706	2,528	113,077	115,605	97.81%
Mark Twain Elementary	263	2,421	39,591	42,012	94.24%
Martin Luther King Jr Elementary	292	2,970	44,725	47,695	93.77%
Matsuyama Elementary	516	1,726	82,714	84,440	97.96%
Nicholas Elementary	581	9,004	84,348	93,352	90.35%
O W Erlewine Elementary	268	2,994	41,240	44,234	93.23%
Oak Ridge Elementary	487	8,901	70,275	79,176	88.76%
Pacific Elementary	707	14,133	100,702	114,835	87.69%
Parkway Elementary School	519	9,986	74,730	84,716	88.21%
Peter Burnett Elementary	422	7,683	61,369	69,052	88.87%
Phoebe A Hearst Elementary	656	670	105,890	106,560	99.37%
Pony Express Elementary	385	2,692	59,782	62,474	95.69%
Rosa Parks K-8 School	306	6,262	44,497	50,759	87.66%
Sequoia Elementary	382	3,545	58,084	61,629	94.25%
Success Academy K-8	1	11	109	120	90.83%
Susan B Anthony Elementary	314	2,979	48,952	51,931	94.26%
Sutterville Elementary	453	1,680	72,367	74,047	97.73%
Tahoe Elementary	329	3,662	49,016	52,678	93.05%
Theodore Judah Elementary	470	2,304	73,928	76,232	96.98%
Washington Elementary	323	6,355	45,998	52,353	87.86%
William Land Elementary	390	3,715	59,260	62,975	94.10%
Woodbine Elementary	303	6,345	42,406	48,751	86.98%
TOTAL	**20,884**	**228,717**	**3,156,530**	**3,385,247**	**93.24%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 9, ENDING FRIDAY, MAY 21, 2021
CUMULATIVE TOTAL ABSENCES

MIDDLE	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	66	866	9,671	10,537	91.78%
Albert Einstein MS	691	4,520	107,894	112,414	95.98%
Alice Birney Waldorf-Inspired K-8	119	217	18,926	19,143	98.87%
California MS	913	12,468	136,345	148,813	91.62%
Capital City School	29	1,193	3,128	4,321	72.39%
Fern Bacon MS	707	13,329	100,939	114,268	88.34%
Genevieve Didion K-8	102	168	16,547	16,715	98.99%
Home/Hospital	29	0	758	758	100.00%
John H. Still K-8	268	4,774	38,623	43,397	89.00%
John Morse Therapeutic Center	15	506	1,945	2,451	79.36%
Kit Carson 7-12	397	5,740	58,346	64,086	91.04%
Leonardo da Vinci K - 8 School	135	378	21,518	21,896	98.27%
Martin Luther King Jr K-8	56	586	8,518	9,104	93.56%
Rosa Parks K-8 School	409	10,832	56,332	67,164	83.87%
Sam Brannan MS	362	4,556	54,479	59,035	92.28%
School of Engineering and Science	252	2,043	38,949	40,992	95.02%
Success Academy K-8	1	6	29	35	0.00%
Sutter MS	1,141	4,537	180,637	185,174	97.55%
Will C Wood MS	699	6,642	107,317	113,959	94.17%
TOTAL	**6,391**	**73,361**	**960,901**	**1,034,262**	**92.91%**

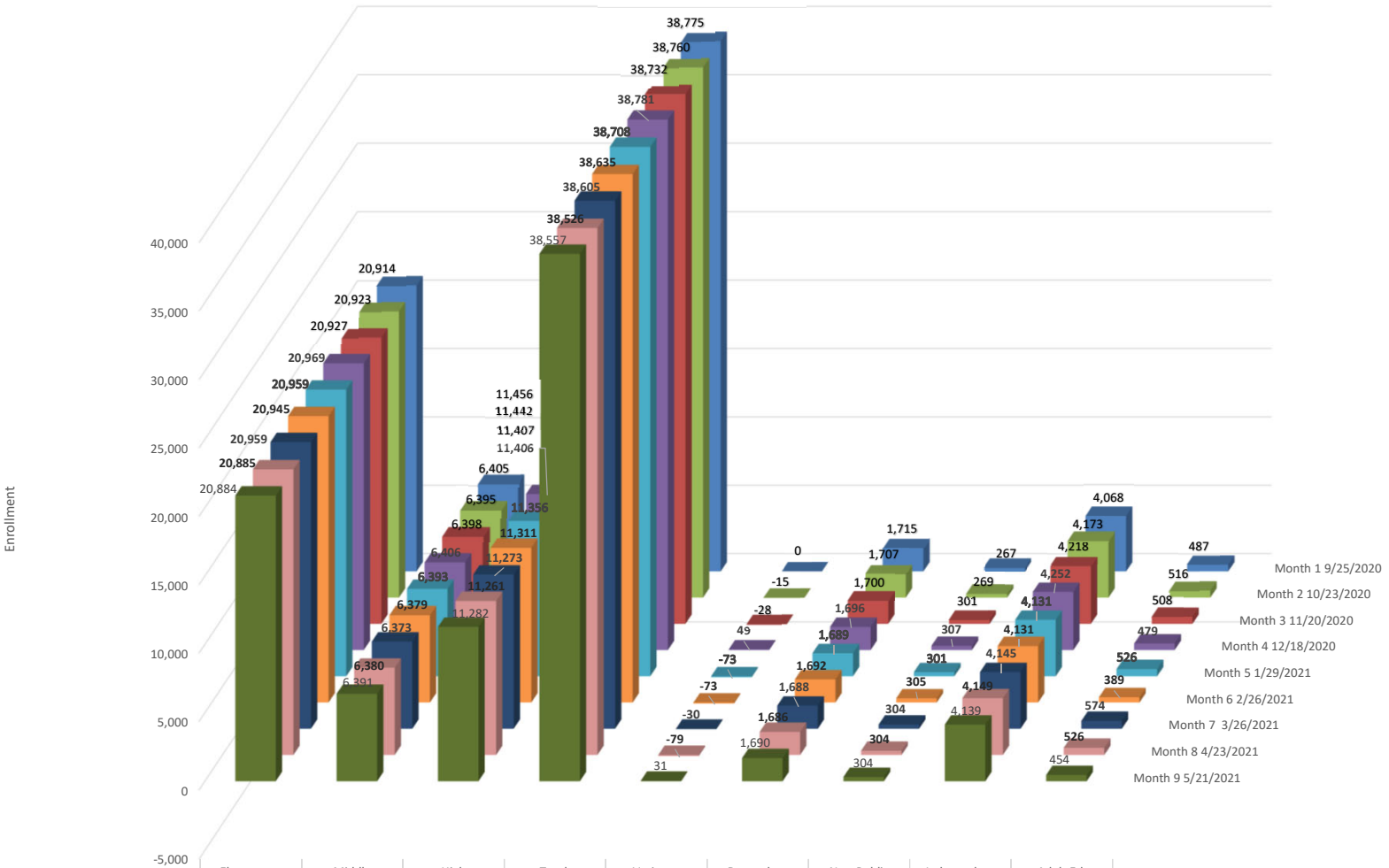
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 9, ENDING FRIDAY, MAY 21, 2021
CUMULATIVE TOTAL ABSENCES

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
American Legion HS	195	10,778	18,403	29,181	63.07%
Arthur A. Benjamin Health Prof	210	2,501	30,710	33,211	92.47%
C K McClatchy HS	2,269	38,610	321,480	360,090	89.28%
Capital City School	217	8,118	29,043	37,161	78.15%
Hiram W Johnson HS	1,832	50,696	239,665	290,361	82.54%
Home/Hospital	71	0	2,012	2,012	100.00%
John F Kennedy HS	2,103	26,997	309,766	336,763	91.98%
Kit Carson 7-12	187	961	29,896	30,857	96.89%
Luther Burbank HS	1,670	37,976	232,297	270,273	85.95%
Rosemont HS	1,408	21,683	205,586	227,269	90.46%
School of Engineering and Science	298	1,744	47,787	49,531	96.48%
West Campus HS	822	2,005	131,514	133,519	98.50%
TOTAL	**11,282**	**202,069**	**1,598,159**	**1,800,228**	**88.78%**

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
TOTAL ALL SCHOOLS	**38,557**	**504,147**	**5,715,590**	**6,219,737**	**91.89%**

	Students in Non Public Schools	Total Enrollment	ADA	ADA %	% Change
2019-2020 Actual		**40,408**	**38,220**	**94.58%**	
2020-2021 Projected		**40,383**	**38,208**	**94.61%**	
Month 01	**267**	**38,775**	**35,777**	**93.08%**	
Month 02	**269**	**38,760**	**35,673**	**92.72%**	**-0.36%**
Month 03	**301**	**38,732**	**35,612**	**92.55%**	**-0.17%**
Month 04	**307**	**38,781**	**35,540**	**92.35%**	**-0.20%**
Month 05	**301**	**38,708**	**35,506**	**92.26%**	**-0.09%**
Month 06	**305**	**38,635**	**35,518**	**92.34%**	**0.08%**
Month 07	**304**	**38,605**	**35,471**	**92.27%**	**-0.07%**
Month 08	**304**	**38,526**	**35,374**	**92.07%**	**-0.20%**
Month 09	**304**	**38,557**	**35,279**	**91.89%**	**-0.18%**

Monthly Attendance



	Elementary	Middle	High	Total	Variance	Dependent Charter	Non-Public Schools	Independent Charter	Adult Ed.
Month 9 5/21/2021	20,884	6,391	11,282	38,557	31	1,690	304	4,139	454
Month 8 4/23/2021	20,885	6,380	11,261	38,526	-79	1,686	304	4,149	526
Month 7 3/26/2021	20,959	6,373	11,273	38,605	-30	1,688	304	4,145	574
Month 6 2/26/2021	20,945	6,379	11,311	38,635	-73	1,692	305	4,131	389
Month 5 1/29/2021	20,959	6,393	11,356	38,708	-73	1,689	301	4,131	526
Month 4 12/18/2020	20,969	6,406	11,406	38,781	49	1,696	307	4,252	479
Month 3 11/20/2020	20,927	6,398	11,407	38,732	-28	1,700	301	4,218	508
Month 2 10/23/2020	20,923	6,395	11,442	38,760	-15	1,707	269	4,173	516
Month 1 9/25/2020	20,914	6,405	11,456	38,775	0	1,715	267	4,068	487

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 10, ENDING FRIDAY, JUNE 18, 2021
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			2020-2021 Actual Attendance	Cum Attd Days /180 2020-2021	PERCENTAGE 2020-2021
A M Winn Elementary K-8 Waldorf	68	127	125	15	335	91.21%	309.12	94.66%
Abraham Lincoln Elementary	58	219	219	1	497	89.48%	454.39	91.25%
Alice Birney Waldorf-Inspired K-8	71	143	174	2	390	94.42%	382.36	98.20%
Bret Harte Elementary	23	62	82	38	205	87.64%	184.51	89.53%
Caleb Greenwood	71	236	221	2	530	96.00%	517.10	96.71%
Camellia Basic Elementary	62	186	176	9	433	97.47%	428.44	98.37%
Capital City School	4	11	18	0	33	90.91%	30.36	94.24%
Caroline Wenzel Elementary	30	98	105	38	271	89.45%	247.75	91.20%
Cesar Chavez Elementary	0	0	361	10	371	90.99%	337.23	91.64%
Crocker/Riverside Elementary	96	261	261	0	618	99.00%	625.93	99.62%
David Lubin Elementary	66	191	195	31	483	93.42%	467.77	95.19%
Earl Warren Elementary	47	172	193	11	423	92.28%	398.90	93.29%
Edward Kemble Elementary	109	392	0	11	512	90.74%	475.11	91.74%
Elder Creek Elementary	94	345	324	0	763	91.93%	724.14	94.80%
Ethel I Baker Elementary	72	263	275	12	622	91.88%	578.12	93.22%
Ethel Phillips Elementary	66	192	173	16	447	89.04%	413.27	92.21%
Father Keith B Kenny Elementary	23	131	140	25	319	87.77%	287.83	91.50%
Genevieve Didion K-8	72	202	192	9	475	98.14%	472.01	98.47%
Golden Empire Elementary	71	221	272	14	578	95.19%	548.97	96.41%
H W Harkness Elementary	46	121	132	9	308	88.91%	283.98	91.82%
Hollywood Park Elementary	46	119	111	33	309	87.10%	272.48	90.95%
Home/Hospital	1	17	25	5	48	100.00%	8.66	100.00%
Hubert H. Bancroft Elementary	71	148	182	20	421	92.72%	399.17	94.63%
Isador Cohen Elementary	25	96	111	28	260	88.44%	233.46	88.51%
James W Marshall Elementary	45	142	136	31	354	94.01%	332.74	93.24%
John Bidwell Elementary	43	106	111	6	266	84.67%	236.91	86.91%
John Cabrillo Elementary	29	115	144	29	317	89.84%	299.01	94.38%
John D Sloat Elementary	36	120	93	17	266	83.94%	228.03	87.61%
John H. Still K-8	60	248	288	14	610	84.62%	526.66	86.74%
John Morse Therapeutic Center	0	0	0	26	26	86.32%	23.40	91.55%
Leataata Floyd Elementary	34	123	144	14	315	75.02%	251.64	79.20%
Leonardo da Vinci K - 8 School	117	278	282	25	702	95.43%	695.40	97.58%
Mark Twain Elementary	24	112	105	22	263	90.05%	243.63	93.81%
Martin Luther King Jr K-8	40	114	109	28	291	91.40%	275.11	93.54%
Matsuyama Elementary	56	220	239	1	516	96.80%	509.47	97.84%
Nicholas Elementary	48	253	257	22	580	88.51%	519.94	90.17%
O W Erlewine Elementary	41	106	103	18	268	90.42%	253.34	92.96%
Oak Ridge Elementary	62	206	214	5	487	87.30%	432.93	88.61%
Pacific Elementary	114	302	286	0	702	87.36%	617.95	87.66%
Parkway Elementary School	67	208	214	32	521	83.25%	458.51	87.72%
Peter Burnett Elementary	45	165	188	24	422	89.25%	378.51	88.91%
Phoebe A Hearst Elementary	94	280	281	1	656	98.21%	652.71	99.26%
Pony Express Elementary	40	161	176	8	385	93.91%	368.28	95.51%
Rosa Parks K-8 School	32	129	140	5	306	87.58%	274.01	87.66%
Sequoia Elementary	48	167	157	11	383	93.19%	358.33	94.14%
Success Academy K-8	0	0	1	0	1	100.00%	0.88	92.03%
Susan B Anthony Elementary	45	133	136	1	315	94.67%	301.78	94.30%
Sutterville Elementary	61	203	187	6	457	97.11%	446.34	97.67%
Tahoe Elementary	65	111	105	48	329	89.62%	301.79	92.70%
Theodore Judah Elementary	70	202	176	18	466	93.02%	454.10	96.59%
Washington Elementary	62	129	113	20	324	86.67%	283.61	87.74%
William Land Elementary	59	163	168	0	390	93.89%	365.84	94.08%
Woodbine Elementary	47	126	104	24	301	84.25%	260.99	86.71%
TOTAL ELEMENTARY SCHOOLS	**2,776**	**8,575**	**8,724**	**795**	**20,870**	**91.29%**	**19,432.90**	**93.05%**
	Change from prior month			**-2**	**-14**			

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 10, ENDING FRIDAY, JUNE 18, 2021
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			2020-2021 Actual Attendance	Cum Attd Days/180 2020-2021	PERCENTAGE 2020-2021
A M Winn Elementary K-8 Waldorf	25	41	66	0	66	89.73%	59.65	91.57%
Albert Einstein MS	316	334	650	39	689	94.99%	664.97	95.88%
Alice Birney Waldorf-Inspired K-8	60	59	119	0	119	96.08%	116.58	98.59%
California MS	411	489	900	12	912	87.49%	837.26	91.21%
Capital City School	14	14	28	0	28	77.56%	19.61	72.94%
Fern Bacon MS	326	339	665	35	700	85.01%	620.48	88.00%
Genevieve Didion K-8	51	51	102	0	102	96.57%	101.78	98.75%
Home/Hospital	21	15	36	3	39	100.00%	5.35	100.00%
John H. Still K-8	109	140	249	19	268	86.05%	237.63	88.70%
John Morse Therapeutic Center	0	0	0	15	15	72.96%	11.90	78.72%
Kit Carson 7-12	183	192	375	23	398	84.22%	357.64	90.36%
Leonardo da Vinci K - 8 School	67	51	118	17	135	96.21%	132.53	98.07%
Martin Luther King Jr K-8	27	29	56	0	56	94.15%	52.59	93.62%
Rosa Parks K-8 School	198	172	370	39	409	78.02%	344.87	83.29%
Sam Brannan MS	144	174	318	42	360	86.37%	333.78	91.70%
School of Engineering and Science	127	125	252	0	252	90.72%	239.24	94.59%
Success Academy K-8	0	1	1	0	1	55.56%	0.74	73.58%
Sutter MS	556	563	1119	22	1141	96.51%	1113.58	97.45%
Will C Wood MS	322	331	653	46	699	92.32%	660.74	93.99%
TOTAL MIDDLE SCHOOLS	**2,957**	**3,120**	**6,077**	**312**	**6,389**	**89.86%**	**5,910.93**	**92.60%**

Change from prior month	**-1**	**-2**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 10, ENDING FRIDAY, JUNE 18, 2021
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				2020-2021 Actual Attendance	Cum Attd Days/180 2020-2021	PERCENTAGE 2020-2021
American Legion HS	158	0	0	0	0	158	0	158	54.28%	111.81	62.20%
Arthur A. Benjamin Health Prof	0	52	48	43	52	195	14	209	88.62%	188.78	92.08%
C K McClatchy HS	0	583	603	512	495	2193	76	2269	87.69%	1977.63	89.12%
Capital City School	0	19	30	61	57	167	1	168	72.07%	174.78	77.65%
Hiram W Johnson HS	0	515	418	426	295	1654	160	1814	82.83%	1476.47	82.57%
Home/Hospital	0	8	27	15	0	50	14	64	100.00%	13.16	100.00%
John F Kennedy HS	0	543	505	480	443	1971	123	2094	88.50%	1902.84	91.64%
Kit Carson 7-12	0	73	61	35	18	187	0	187	92.72%	183.43	96.48%
Luther Burbank HS	0	389	386	347	383	1505	158	1663	81.53%	1425.04	85.51%
Rosemont HS	0	379	375	265	268	1287	115	1402	87.03%	1261.89	90.12%
School of Engineering and Science	0	95	91	60	49	295	0	295	94.40%	293.09	96.28%
West Campus HS	0	217	193	213	199	822	0	822	96.96%	810.22	98.35%
TOTAL HIGH SCHOOLS	**158**	**2,873**	**2,737**	**2,457**	**2,259**	**10,484**	**661**	**11,145**	**86.22%**	**9,819.15**	**88.53%**
Change from prior month							**-13**	**-137**			

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 10, ENDING FRIDAY, JUNE 18, 2021
TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2020-2021 Actual Attendance	Cum Attd Days/180 2020-2021	PERCENTAGE 2020-2021
ELEMENTARY	20,870	91.29%	19,433	93.05%
MIDDLE	6,389	89.86%	5,911	92.60%
HIGH SCHOOL	11,145	86.22%	9,819	88.53%
TOTAL ALL DISTRICT SEGMENTS	**38,404**	**90.62%**	**35,163**	**91.67%**

Total Non-Public Schools as of 6/15/21	**304**

Non-Public change from prior month	**0**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 10, ENDING FRIDAY, JUNE 18, 2021
CHARTER SCHOOLS

2020-2021 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			2020-2021 Actual Attendance	2020-2021	PERCENTAGE 2020-2021
Bowling Green-Mc Coy	43	197	183	0	0	1	424	93.33%	*393.69*	94.22%
Bowling Green-Chacon	46	138	157	0	0	1	342	97.97%	335.28	98.54%
George W. Carver SAS	0	0	0	0	221	11	232	97.42%	229.80	97.66%
New Joseph Bonnheim Charter	32	126	129	0	0	1	288	81.08%	248.50	84.89%
New Tech High	0	0	0	0	173	2	175	75.93%	154.20	92.20%
The Met High School	0	0	0	0	226	2	228	94.00%	210.72	91.64%
TOTAL DEPENDENT CHARTER SCHOOLS	**121**	**461**	**469**	**0**	**620**	**18**	**1,689**	**93.28%**	**1,572.18**	**93.41%**

Change from prior month	**0**	**-1**

2020-2021 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			2020-2021 Actual Attendance	2020-2021	PERCENTAGE 2020-2021
Aspire Capitol Heights Academy	21	107	62	0	0	0	190	89.53%	171.12	91.96%
CA Montessori Project Capitol Campus	42	127	117	38	0	0	324	98.44%	325.21	99.12%
Capitol Collegiate Academy	50	161	143	63	0	0	417	87.50%	390.30	93.15%
Growth Public Schools	71	135	26	0	0	0	232	91.27%	222.58	93.29%
Language Academy	84	198	139	0	0	0	421	95.79%	555.59	97.29%
PS 7 Elementary	49	151	173	180	0	0	553	85.47%	512.76	90.85%
Sacramento Charter HS	0	0	0	0	406	0	406	83.60%	383.11	91.97%
SAVA	0	0	0	92	664	0	756	89.72%	651.99	90.27%
Sol Aureus College Preparatory	39	136	135	71	0	0	381	92.26%	371.46	94.56%
Yav Pem Suab Academy	51	216	195	0	0	0	462	94.14%	443.50	95.44%
TOTAL INDEPENDENT CHARTER SCHOOLS	**407**	**1,231**	**990**	**444**	**1,070**	**0**	**4,142**	**90.77%**	**4,027.62**	**93.79%**

Change from prior month	**0**	**3**

TOTAL CHARTER SCHOOLS	**528**	**1,692**	**1,459**	**444**	**1,690**	**18**	**5,831**	**92.03%**	**5,599.81**	**93.60%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 10, ENDING FRIDAY, JUNE 18, 2021
ADULT EDUCATION SCHOOLS

ADULT EDUCATION	*ENROLLMENT*	HOURS EARNED			2020-2021 CUMULATIVE ADA		
		CONCURRENT	*OTHER*	*TOTAL*	*CONCURRENT*	*OTHER*	*TOTAL*
A. Warren McClaskey Adult Center	177	0	4,223.00	4,223.00	0	82.42	82.42
Charles A. Jones Career & Education Center	308	0	17,278.89	17,278.89	0	292.26	292.26
TOTAL ADULT EDUCATION	**485**	**0**	**21,501.89**	**21,501.89**		**374.68**	**374.68**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 10, ENDING FRIDAY, JUNE 18, 2021
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	68	44	40	43	41	42	42	320
Abraham Lincoln Elementary	58	70	72	77	68	70	81	496
Alice Birney Waldorf-Inspired K-8	71	48	48	47	50	63	61	388
Bret Harte Elementary	23	14	24	24	23	32	27	167
Caleb Greenwood	71	71	93	72	66	63	92	528
Camellia Basic Elementary	62	54	67	65	55	62	59	424
Capital City School	4	3	3	5	5	6	7	33
Caroline Wenzel Elementary	30	30	31	37	46	19	40	233
Cesar Chavez Elementary	0	0	0	0	138	120	103	361
Crocker/Riverside Elementary	96	90	85	86	84	89	88	618
David Lubin Elementary	66	64	60	67	74	68	53	452
Earl Warren Elementary	47	61	61	50	63	71	59	412
Edward Kemble Elementary	109	135	125	132	0	0	0	501
Elder Creek Elementary	94	117	119	109	115	116	93	763
Ethel I Baker Elementary	72	96	81	86	89	105	81	610
Ethel Phillips Elementary	66	65	69	58	56	60	57	431
Father Keith B Kenny Elementary	23	38	48	45	54	47	39	294
Genevieve Didion K-8	72	68	61	73	66	62	64	466
Golden Empire Elementary	71	68	75	78	83	95	94	564
H W Harkness Elementary	46	36	40	45	41	45	46	299
Hollywood Park Elementary	46	30	46	43	31	38	42	276
Home/Hospital	1	5	7	5	7	12	6	43
Hubert H. Bancroft Elementary	71	61	48	39	70	52	60	401
Isador Cohen Elementary	25	23	39	34	37	43	31	232
James W Marshall Elementary	45	47	52	43	41	52	43	323
John Bidwell Elementary	43	38	31	37	28	34	49	260
John Cabrillo Elementary	29	42	35	38	49	50	45	288
John D Sloat Elementary	36	45	29	46	32	29	32	249
John H. Still K-8	60	76	93	79	100	90	98	596
John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	34	39	36	48	45	53	46	301
Leonardo da Vinci K - 8 School	117	95	93	90	94	93	95	677
Mark Twain Elementary	24	35	40	37	40	33	32	241
Martin Luther King Jr K-8	40	47	35	32	45	31	33	263
Matsuyama Elementary	56	71	70	79	75	81	83	515
Nicholas Elementary	48	76	90	87	85	90	82	558
O W Erlewine Elementary	41	33	39	34	30	40	33	250
Oak Ridge Elementary	62	75	72	59	82	77	55	482
Pacific Elementary	114	104	95	103	96	91	99	702
Parkway Elementary School	67	69	69	70	65	65	84	489
Peter Burnett Elementary	45	55	54	56	60	61	67	398
Phoebe A Hearst Elementary	94	93	94	93	96	92	93	655
Pony Express Elementary	40	43	55	63	57	58	61	377
Rosa Parks K-8 School	32	45	38	46	44	51	45	301
Sequoia Elementary	48	51	55	61	58	53	46	372
Success Academy K-8	0	0	0	0	0	1	0	1
Susan B Anthony Elementary	45	42	46	45	38	61	37	314
Sutterville Elementary	61	66	69	68	57	56	74	451
Tahoe Elementary	65	46	31	34	39	35	31	281
Theodore Judah Elementary	70	65	65	72	57	58	61	448
Washington Elementary	62	48	40	41	50	31	32	304
William Land Elementary	59	50	63	50	59	53	56	390
Woodbine Elementary	47	45	47	34	36	36	32	277
TOTAL	**2,776**	**2,832**	**2,878**	**2,865**	**2,920**	**2,935**	**2,869**	**20,075**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 10, ENDING FRIDAY, JUNE 18, 2021
CUMULATIVE TOTAL ABSENCES

ELEMENTARY	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	335	3,136	55,642	58,778	94.66%
Abraham Lincoln El	497	7,840	81,791	89,631	91.25%
Alice Birney Waldorf-Inspired K8	390	1,264	68,825	70,089	98.20%
Bret Harte Elementary	205	3,884	33,211	37,095	89.53%
Caleb Greenwood	530	3,169	93,078	96,247	96.71%
Camellia Basic Elementary	433	1,276	77,120	78,396	98.37%
Capital City School	33	334	5,465	5,799	94.24%
Caroline Wenzel Elementary	271	4,302	44,595	48,897	91.20%
Cesar Chavez ES	371	5,534	60,701	66,235	91.64%
Crocker/Riverside Elementary	618	431	112,668	113,099	99.62%
David Lubin Elementary	483	4,253	84,199	88,452	95.19%
Earl Warren Elementary	423	5,167	71,802	76,969	93.29%
Edward Kemble Elementary	512	7,695	85,519	93,214	91.74%
Elder Creek Elementary	763	7,145	130,346	137,491	94.80%
Ethel I Baker Elementary	622	7,565	104,061	111,626	93.22%
Ethel Phillips Elementary	447	6,285	74,388	80,673	92.21%
Father Keith B Kenny K-8 School	319	4,811	51,809	56,620	91.50%
Genevieve Didion Elementary	475	1,316	84,962	86,278	98.47%
Golden Empire Elementary	578	3,678	98,814	102,492	96.41%
H W Harkness Elementary	308	4,551	51,116	55,667	91.82%
Hollywood Park Elementary	309	4,882	49,047	53,929	90.95%
Home/Hospital	48	0	1,558	1,558	100.00%
Hubert H. Bancroft Elementary	421	4,074	71,850	75,924	94.63%
Isador Cohen Elementary	260	5,454	42,022	47,476	88.51%
James W Marshall Elementary	354	4,339	59,893	64,232	93.24%
John Bidwell Elementary	266	6,422	42,643	49,065	86.91%
John Cabrillo Elementary	317	3,203	53,821	57,024	94.38%
John D Sloat Elementary	266	5,803	41,045	46,848	87.61%
John H. Still K-8	610	14,574	95,326	109,900	86.74%
John Morse Therapeutic Center	26	389	4,212	4,601	91.55%
Leataata Floyd Elementary	315	11,894	45,295	57,189	79.20%
Leonardo da Vinci K - 8 School	702	3,107	125,172	128,279	97.58%
Mark Twain Elementary	263	2,892	43,854	46,746	93.81%
Martin Luther King Jr Elementary	291	3,421	49,519	52,940	93.54%
Matsuyama Elementary	516	2,023	91,705	93,728	97.84%
Nicholas Elementary	580	10,204	93,590	103,794	90.17%
O W Erlewine Elementary	268	3,456	45,602	49,058	92.96%
Oak Ridge Elementary	487	10,014	77,928	87,942	88.61%
Pacific Elementary	702	15,656	111,231	126,887	87.66%
Parkway Elementary School	521	11,556	82,532	94,088	87.72%
Peter Burnett Elementary	422	8,498	68,132	76,630	88.91%
Phoebe A Hearst Elementary	656	881	117,487	118,368	99.26%
Pony Express Elementary	385	3,114	66,290	69,404	95.51%
Rosa Parks K-8 School	306	6,946	49,321	56,267	87.66%
Sequoia Elementary	383	4,014	64,499	68,513	94.14%
Success Academy K-8	1	11	127	138	92.03%
Susan B Anthony Elementary	315	3,281	54,320	57,601	94.30%
Sutterville Elementary	457	1,917	80,342	82,259	97.67%
Tahoe Elementary	329	4,277	54,323	58,600	92.70%
Theodore Judah Elementary	466	2,890	81,738	84,628	96.59%
Washington Elementary	324	7,132	51,049	58,181	87.74%
William Land Elementary	390	4,144	65,851	69,995	94.08%
Woodbine Elementary	301	7,200	46,979	54,179	86.71%
TOTAL	**20,870**	**261,304**	**3,498,415**	**3,759,719**	**93.05%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 10, ENDING FRIDAY, JUNE 18, 2021
CUMULATIVE TOTAL ABSENCES

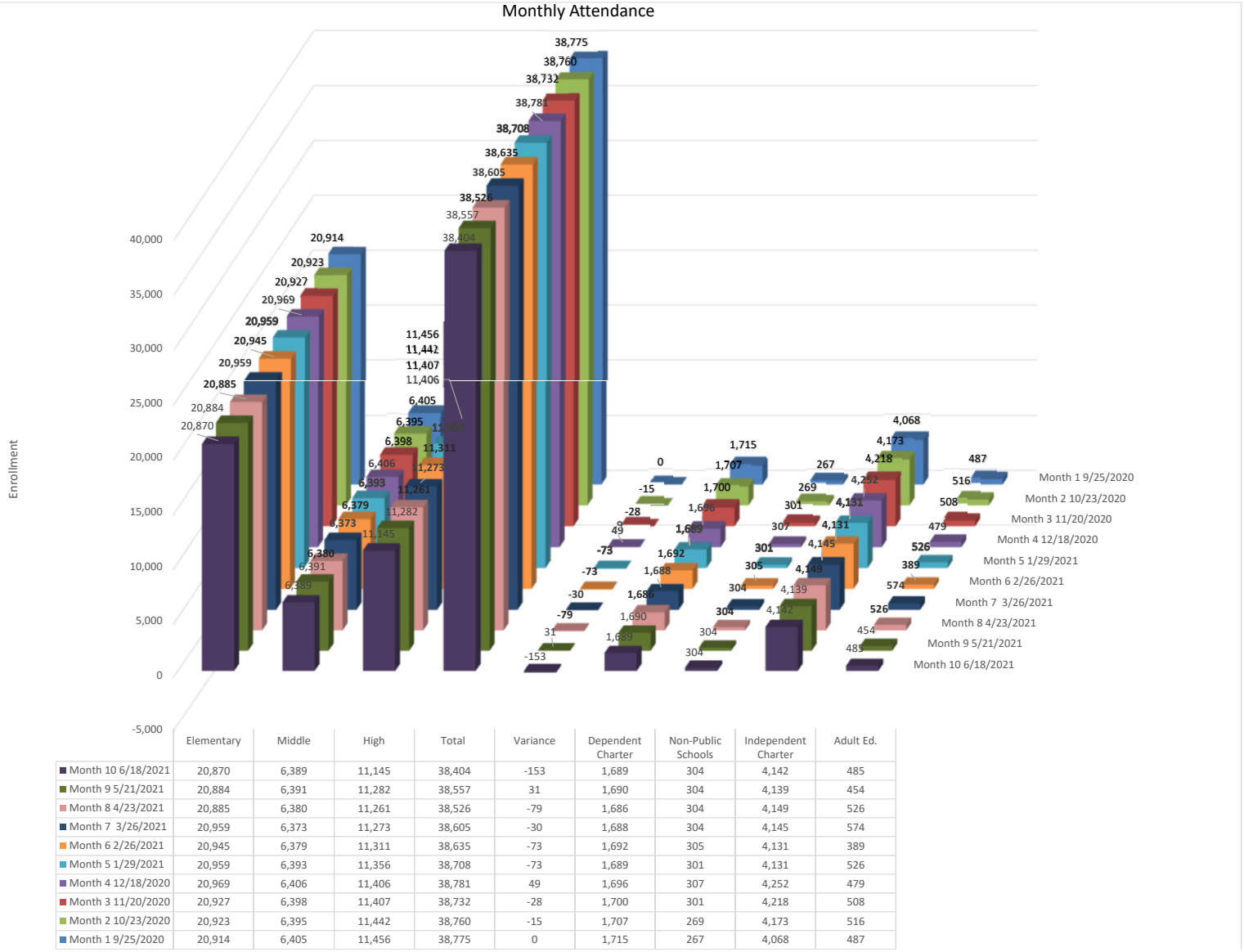
MIDDLE	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	66	988	10,737	11,725	91.57%
Albert Einstein MS	689	5,143	119,694	124,837	95.88%
Alice Birney Waldorf-Inspired K-8	119	301	20,984	21,285	98.59%
California MS	912	14,522	150,707	165,229	91.21%
Capital City School	28	1,309	3,529	4,838	72.94%
Fern Bacon MS	700	15,224	111,687	126,911	88.00%
Genevieve Didion K-8	102	231	18,320	18,551	98.75%
Home/Hospital	39	0	964	964	100.00%
John H. Still K-8	268	5,447	42,774	48,221	88.70%
John Morse Therapeutic Center	15	579	2,142	2,721	78.72%
Kit Carson 7-12	398	6,870	64,375	71,245	90.36%
Leonardo da Vinci K - 8 School	135	470	23,856	24,326	98.07%
Martin Luther King Jr K-8	56	645	9,467	10,112	93.62%
Rosa Parks K-8 School	409	12,450	62,076	74,526	83.29%
Sam Brannan MS	360	5,440	60,081	65,521	91.70%
School of Engineering and Science	252	2,464	43,064	45,528	94.59%
Success Academy K-8	1	14	39	53	73.58%
Sutter MS	1,141	5,254	200,445	205,699	97.45%
Will C Wood MS	699	7,609	118,934	126,543	93.99%
TOTAL	**6,389**	**84,960**	**1,063,875**	**1,148,835**	**92.60%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 10, ENDING FRIDAY, JUNE 18, 2021
CUMULATIVE TOTAL ABSENCES

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
American Legion HS	158	12,229	20,126	32,355	62.20%
Arthur A. Benjamin Health Prof	209	2,921	33,980	36,901	92.08%
C K McClatchy HS	2,269	43,450	355,973	399,423	89.12%
Capital City School	168	9,055	31,461	40,516	77.65%
Hiram W Johnson HS	1,814	56,105	265,765	321,870	82.57%
Home/Hospital	64	0	2,368	2,368	100.00%
John F Kennedy HS	2,094	31,254	342,512	373,766	91.64%
Kit Carson 7-12	187	1,206	33,017	34,223	96.48%
Luther Burbank HS	1,663	43,459	256,507	299,966	85.51%
Rosemont HS	1,402	24,895	227,140	252,035	90.12%
School of Engineering and Science	295	2,039	52,757	54,796	96.28%
West Campus HS	822	2,454	145,840	148,294	98.35%
TOTAL	**11,145**	**229,067**	**1,767,446**	**1,996,513**	**88.53%**

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
TOTAL ALL SCHOOLS	**38,404**	**575,331**	**6,329,736**	**6,905,067**	***91.67%***

	Students in Non Public Schools	**Total Enrollment**	**ADA**	**ADA %**	**% Change**
2019-2020 Actual		**40,408**	**38,220**	**94.58%**	
2020-2021 Projected		**40,383**	**38,208**	**94.61%**	
Month 01	**267**	**38,775**	**35,777**	**93.08%**	
Month 02	**269**	**38,760**	**35,673**	**92.72%**	**-0.36%**
Month 03	**301**	**38,732**	**35,612**	**92.55%**	**-0.17%**
Month 04	**307**	**38,781**	**35,540**	**92.35%**	**-0.20%**
Month 05	**301**	**38,708**	**35,506**	**92.26%**	**-0.09%**
Month 06	**305**	**38,635**	**35,518**	**92.34%**	**0.08%**
Month 07	**304**	**38,605**	**35,471**	**92.27%**	**-0.07%**
Month 08	**304**	**38,526**	**35,374**	**92.07%**	**-0.20%**
Month 09	**304**	**35,887**	**35,279**	**91.89%**	**-0.18%**
Month 10	**304**	**38,404**	**35,163**	**91.67%**	**-0.22%**



	Elementary	Middle	High	Total	Variance	Dependent Charter	Non-Public Schools	Independent Charter	Adult Ed.
Month 10 6/18/2021	20,870	6,389	11,145	38,404	-153	1,689	304	4,142	485
Month 9 5/21/2021	20,884	6,391	11,282	38,557	31	1,690	304	4,139	454
Month 8 4/23/2021	20,885	6,380	11,261	38,526	-79	1,686	304	4,149	526
Month 7 3/26/2021	20,959	6,373	11,273	38,605	-30	1,688	304	4,145	574
Month 6 2/26/2021	20,945	6,379	11,311	38,635	-73	1,692	305	4,131	389
Month 5 1/29/2021	20,959	6,393	11,356	38,708	-73	1,689	301	4,131	526
Month 4 12/18/2020	20,969	6,406	11,406	38,781	49	1,696	307	4,252	479
Month 3 11/20/2020	20,927	6,398	11,407	38,732	-28	1,700	301	4,218	508
Month 2 10/23/2020	20,923	6,395	11,442	38,760	-15	1,707	269	4,173	516
Month 1 9/25/2020	20,914	6,405	11,456	38,775	0	1,715	267	4,068	487