SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 13.1

Meeting Date: November 18, 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 September 15, 2021 through October 14, 2021, and Enrollment and Attendance Report Month 1, Ending Friday, September 24, 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 September 15, 2021 through October 14, 2021
2. Enrollment and Attendance Report Month 1, Ending Friday, September 24, 2021

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

Includes Purchase Orders dated 09/15/2021 - 10/15/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00627	SAFIYA NEAL	SETTLEMENT OAH: 2018081147	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
B22-00628	LAURA LOVE	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	500.00
B22-00629	Kemeec Souvannadeth	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,900.00
B22-00630	MARIA RAMIREZ-ZAVALA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,600.00
B22-00631	BENITA SHAW	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,200.00
B22-00632	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	RT STICKERS/PASSES (SEVERE/CBI PROGRAMS)	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
B22-00633	RAY MORGAN CO	MONTHLY WATER SYSTEM MAINTENANCE AGR.	THEODORE JUDAH ELEMENTARY	01	456.75
B22-00634	KAMPS PROPANE INC	PROPANE FOR CK FOOD TRUCK SY21-22	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B22-00635	JOSTENS INC	DUPLICATE DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	400.00
B22-00636	DAYLIGHT FOODS, INC.	DIRECT TO SITE PRODUCE FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B22-00637	PRODUCE EXPRESS INC	TO PURCHASE PRODUCE FOR SCHOOL EVENTS 2021-2022 SY	NUTRITION SERVICES DEPARTMENT	13	11,000.00
B22-00638	MULLER SPORTS	Muller Sports FY 21-22 Blanket PO for 6 Comp. HS	EQUITY, ACCESS & EXCELLENCE	01	100,000.00
B22-00639	ALL CAL SERVICES LLC	All Cal Services FY 21-22 for 6 Comp. HS	EQUITY, ACCESS & EXCELLENCE	01	10,000.00
B22-00640	ERNEST PACKAGING SOLUTIONS	CUPS FOR SCHOOL WATER FOUNTAINS SY21-22 (ESSER)	NUTRITION SERVICES DEPARTMENT	01	65,000.00
B22-00641	TRIMARK	WATER DISPENSERS FOR SCHOOL PROG SY21-22 (ESSER)	NUTRITION SERVICES DEPARTMENT	01	5,000.00
B22-00642	SCUSD - US BANK CAL CARD	Wall Street Journal Annual Subscription	BUSINESS SERVICES	01	48.00
B22-00643	SCUSD - US BANK CAL CARD	S.F. Chronicle Annual Subscription	BUSINESS SERVICES	01	159.00
B22-00644	LIGHT BULBS PLUS INC.	ELECTRICAL SHOP MATERIALS FOR SY 2021-22	FACILITIES MAINTENANCE	01	2,000.00
B22-00645	ANDYMARK INC	*****BLANKET ORDER***** SUPPLIES FOR ROBOTICS	ALBERT EINSTEIN MIDDLE SCHOOL	01	800.00
B22-00646	SMART & FINAL	PARENT/COMMUNITY MEETINGS AND SCHOOL EVENT ITEMS	WILLIAM LAND ELEMENTARY	01	200.00
B22-00647	AIR FILTER SUPPLY	COVID - AIR FILTER SUPPLIES AS NEEDED 2021-2022 SY	FACILITIES MAINTENANCE	01	10,000.00
B22-00648	SPRINT	SPRINT ACCT 652605820 RADIO PLAN FY 21-22 S.Y.	BOWLING GREEN ELEMENTARY	09	1,000.00

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ESCAPE ONLINE

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B22-00649	MARIBEL AYALA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,200.00
B22-00650	CLARITA AGUILAR	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,200.00
B22-00651	PAULLYN PHONG	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,200.00
B22-00652	TIMS MUSIC	****BLANKET***** MUSIC BOOKS FOR BAND	ALBERT EINSTEIN MIDDLE SCHOOL	01	600.00
B22-00653	DICK BLICK CUSTOMER #12751501	CERAMIC SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	300.00
B22-00654	T-MOBILE USA INC	T-MOBILE ACCT/ RADIO PHONES FY21/22	BG CHACON ACADEMY	09	1,104.31
B22-00655	GREGORY PACKAGING INC	TO PURCHASE SHELF STABLE JUICE FOR SY 2021-2022	NUTRITION SERVICES DEPARTMENT	13	43,724.80
B22-00656	DEORCHARDS LP DAVID J ELLIOT & SON	TO PURCHASE FRUIT & VEGETABLES FOR FARM TO SCHOOL	NUTRITION SERVICES DEPARTMENT	13	18,000.00
B22-00657	DANIELSEN CO INC	MISC FOOD FOR SY 2021-22	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B22-00658	SACCANI DISTRIBUTING COMPANY	WATER FOR SCHOOLS SY 21-22	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B22-00659	MCKESSON MEDICAL SURGICAL INC	HEERF_PPE	NEW SKILLS & BUSINESS ED. CTR	11	6,136.22
B22-00660	ACCO ENGINEERED SYS INC	COVID - HVAC DISINFECTIONS AND TUNE-UPS	FACILITIES MAINTENANCE	01	217,970.00
B22-00661	MATTERHACKERS INC	SUPPLIES-MANUFACTURING & DESIGN-JFK-MR. VALADEZ	CAREER & TECHNICAL PREPARATION	01	1,200.00
B22-00662	SID TOOL CO, INC DBA MSC INDUS TRIAL SUPPLY CO	SUPPLIES-MANUFACTURING & DESIGN-JFK, MR. VALADEZ	CAREER & TECHNICAL PREPARATION	01	1,500.00
B22-00663	Kiana Butler	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	370.00
B22-00664	KIA DAVIS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
B22-00665	Pao Choua Vang	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,500.00
B22-00666	GLORIA LOMELI	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,900.00
B22-00667	ARACELI SUAREZ	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,300.00
B22-00668	ROSA YOTZ-ABREGO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B22-00669	Melinda Scranton-Morgan	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
B22-00670	Kimberly Smith	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,200.00
B22-00672	Kenelma Garcia	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	5,500.00

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B22-00673	CHAD SUTHERLAND	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,400.00
B22-00674	SANDRA BROWN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,300.00
B22-00675	ALL WEST COACHLINES INC	HJHS ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	20,000.00
B22-00676	LUX BUS AMERICA CO	HJHS ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	6,000.00
B22-00677	BIG R METALS	SUPPLIES-MANUFACTURING & DESIGN-JFK, MR. VALADEZ	CAREER & TECHNICAL PREPARATION	01	5,000.00
B22-00678	JJB FARMS LP dba ONIONS ETC	TO PURCHASE WHOLE MODI APPLES FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B22-00679	RALEY'S BEL AIR NOB HILL FOODS	FOOD FOR SPECIAL DIETS & INFANT PROGRAM	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B22-00680	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION 21-22	ROSEMONT HIGH SCHOOL	01	20,000.00
B22-00681	MICHAEL RAYA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,600.00
B22-00682	BESTWAY SANDWICHES INC	TO PURCHASE SANDWICHES/ BURRITO FOR 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	15,679.20
B22-00683	FREEPORT CLEANERS	LPPA UNFORM DRY-CLEANING FY22	C. K. McCLATCHY HIGH SCHOOL	01	600.00
B22-00684	WAWONA FROZOEN FOODS	TO PURCHASE TROPICAL BLENDS FOR SY 2021-2022	NUTRITION SERVICES DEPARTMENT	13	3,178.00
CHB22-00333	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	GIFTED AND TALENTED EDUCATION	01	3,000.00
CHB22-00334	SCUSD/PAPER	PAPER USAGE	GIFTED AND TALENTED EDUCATION	01	1,000.00
CHB22-00335	OFFICE DEPOT	OFFICE DEPOT/LBHS/CCSP-3211	STUDENT SUPPORT&HEALTH SRVCS	01	5,000.00
CHB22-00336	OFFICE DEPOT	OFFICE DEPOT/JOHN STILL/CCSP-3211	STUDENT SUPPORT&HEALTH SRVCS	01	5,000.00
CHB22-00337	OFFICE DEPOT	OFFICE DEPOT/PARKWAY/CCSP-3211	STUDENT SUPPORT&HEALTH SRVCS	01	5,000.00
CHB22-00338	OFFICE DEPOT	OFFICE DEPOT/ROSA PARKS/CCSP-3211	STUDENT SUPPORT&HEALTH SRVCS	01	5,000.00
CHB22-00339	OFFICE DEPOT	OFFICE DEPOT/NICHOLAS/CCSP-3211	STUDENT SUPPORT&HEALTH SRVCS	01	5,000.00
CHB22-00340	SCUSD - PAPER USAGE	PAPER USAGE 21/22	STUDENT SUPPORT AND FAMILY SER	01	1,000.00
CHB22-00341	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 21/22	STUDENT SUPPORT AND FAMILY SER	01	5,000.00
CHB22-00342	OFFICE DEPOT	OFFICE DEPOT - OFFICE SUPPLIES 21/22	STUDENT SUPPORT AND FAMILY SER	01	8,500.00
CHB22-00343	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	RISK MANAGEMENT	01	1,200.00
CHB22-00344	OFFICE DEPOT	OFFICE DEPOT-SCHOOL YEAR 2021/2022-SUPPLIES	CAPITAL CITY SCHOOL	01	15,000.00

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CHB22-00345	OFFICE DEPOT	OFFICE DEPOT-STATE AND FEDERAL PROG DEPT	CONSOLIDATED PROGRAMS	01	1,200.00
CHB22-00346	OFFICE DEPOT	OFFICE DEPOT FOR 2021-22	COMMUNICATIONS OFFICE	01	3,500.00
CS22-00125	FRANKLIN COVEY CLIENT SALES	LEADER IN ME PROGRAM	ISADOR COHEN ELEMENTARY SCHOOL	01	7,500.00
CS22-00126	FRANKLIN COVEY CLIENT SALES	LEADER IN ME	CESAR CHAVEZ INTERMEDIATE	01	8,500.00
CS22-00127	FRANKLIN COVEY CLIENT SALES	21-22 LEADER IN ME MEMBERSHIP AND COACHING	JOHN CABRILLO ELEMENTARY	01	12,000.00
CS22-00128	THINKING TREE INC	DREAM ENRICHMENT CLASSES	JOHN H. STILL - K-8	01	36,141.92
CS22-00129	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	RFCEC INTERACTIVE SCIENCE/MAKERSPACE PROGRAM	JOHN H. STILL - K-8	01	96,400.00
CS22-00130	Jeffrey Carnie	Approved after close for SIG CAMPUS MURAL	SUSAN B. ANTHONY ELEMENTARY	01	24,990.00
CS22-00131	RAMSEY MUSALLAM	RAMSEY MUSALLAM CONSULTING SERVICES	JOHN H. STILL - K-8	01	15,000.00
CS22-00132	THE CYPHER HIP HOP WORKSHOPS	CYPHER INTERACTIVE HIP HOP WORKSHOPS AND MURALS	JOHN H. STILL - K-8	01	42,000.00
CS22-00133	ELLEN HOKE CORP	TVI SERVICES	SPECIAL EDUCATION DEPARTMENT	01	388,800.00
CS22-00134	LISA PIPPIN, LEP	INDEPENDENT EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	42,000.00
CS22-00135	WENDI BEATTY	SEIS EOY 4 CALPADS SELPA TRAINING	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
CS22-00136	LIFECHANGERS INTL	REACH One Presenter for Attendance & Engagement	ENROLLMENT CENTER	01	25,920.00
CS22-00137	CSBA	GOVERNANCE WORKSHOP FACILITATOR SERVICES	BOARD OF EDUCATION	01	5,400.00
CS22-00138	EPOCH EDUCATION INC	TEACHER TRAINING PROGRAM	A. M. WINN - K-8	01	17,500.00
CS22-00139	NATIONAL ANALYTICAL LAB INC	0410-416 AEINSTEIN GYM WTR DAMAGE-CONST SERV	FACILITIES SUPPORT SERVICES	21	2,445.00
CS22-00140	CONSORTIUM ON REACHING EXCELLE NCE IN EDUCATION INC	SIPPS TRAINING PROGRAM	A. M. WINN - K-8	01	18,500.00
CS22-00141	CENTER FOR LAND-BASED LEARNING	CENTER FOR LAND-BASED LEARNING - BURBANK GARDEN	LUTHER BURBANK HIGH SCHOOL	01	83,553.00
CS22-00142	NICOLE ROGERS	THE CENTRAL KITCHEN SOCIAL MEDIA MARKETING	NUTRITION SERVICES DEPARTMENT	13	59,400.00
CS22-00143	COMPREHENSIVE SECURITY SERVICE S INC	SECURITY FOR DISTRICT EVENTS	SAFE SCHOOLS OFFICE	01	10,000.00
CS22-00144	TRACY MARRS	TRACY MARRS -VIRTUAL ECERS TRAINING	CHILD DEVELOPMENT PROGRAMS	12	2,000.00

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CS22-00145	CHOOSE COLLEGE EDUCATIONAL FOU NDATION	BAASA/BOE CONSULTANT	CONTINUOUS IMPRVMNT & ACNTBLTY	01	40,000.00
CS22-00146	EQUAL RIGHTS ADVOCATES INC	ERA-PROGRAMMATIC RELIEF AGREEMENT	ADMIN-LEGAL COUNSEL	01	50,000.00
CS22-00147	ADAMS EDUCATIONAL CONSULTING	Title II PD Capital Christian-JAdams	CONSOLIDATED PROGRAMS	01	7,500.00
CS22-00148	DOCUSIGN INC	Master Agreements Student/ Parent Signatures	THE MET	09	5,300.00
CS22-00149	S+B JAMES CONSTRUCTION	PRECONSTRUCTION SERVICES - SHADE STRUCTURES	FACILITIES SUPPORT SERVICES	01	14,590.00
CS22-00150	GIRARD EDWARDS STEVENS AND TUC KER LLP	LEGAL FEES-SPECIAL ED	ADMIN-LEGAL COUNSEL	01	96,000.00
CS22-00151	FITZPATRICK DEVELOPMENT GROUP	Make updates to 22-23 HSSP & add transl	ENROLLMENT CENTER	01	2,000.00
CS22-00152	TOTAL EDUCATION SOLUTIONS	AIEP 21-22TUTORING SERVICE CONTRACT	YOUTH DEVELOPMENT	01	13,000.00
CS22-00153	VIRGINIA INTERMILL	SUPPLEMENTAL PROVIDER-VIRGINIA INTERMILL	YOUTH DEVELOPMENT	01	65,000.00
CS22-00155	LISA HARTMAN STIE	Education Consulting for School Districts	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
CS22-00156	LAARNI GALLARDO	LAARNI GALLARDO/CNA/VOCATIONAL NURSING	NEW SKILLS & BUSINESS ED. CTR	11	96,096.00
CS22-00157	GRACE FA'AVESI	2021-22 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	35,880.00
CS22-00158	KRISTINA ZAJIC	WORKSHOP SPEAKER	SPECIAL EDUCATION DEPARTMENT	01	750.00
CS22-00159	HEATHER THOMPSON	WORKSHOP SPEAKER	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
CS22-00160	MUSIC THEATRE INTERNATIONAL	MUSIC THEATRE INTERNATIONAL LICENSING	CALIFORNIA MIDDLE SCHOOL	01	795.81
CS22-00161	EDUCATIONAL TESTING SERVICE ET S	HISET TESTING	NEW SKILLS & BUSINESS ED. CTR	11	8,000.00
CS22-00162	YOGESH PRABHU	HS Specialty Programs & Open Enrollment 2022-23	ENROLLMENT CENTER	01	35,000.00
CS22-00163	ANA PROFESSIONAL DEVELOPMENT	CULTURAL RELATIVITY IN SCHOOLS/CLASSROOMS TRAINING	MULTILINGUAL EDUCATION DEPT.	01	9,000.00
CS22-00164	CALIFORNIA FIRE FIGHTER JOINT APPRENTICESHIP COMMITTEE	CA FIRE FIGHTERS 2021-2022 APPRENTICESHIP PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	438,476.65
CS22-00165	CAPITOL TECH SOLUTIONS	DATA ENTREE APPLICATION MODERNIZATION	NUTRITION SERVICES DEPARTMENT	13	474,000.00
CS22-00166	VESTRA LABS LLC	STAFFING FOR SITE COVID TESTING	HEALTH SERVICES	01	1,728,000.00
CS22-00167	LINKED LEARNING ALLIANCE	SA LINKED LEARNING & SCUSD, CCR DEPT 2021-22	CAREER & TECHNICAL PREPARATION	01	107,495.00

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CS22-00168	TOTAL EDUCATION SOLUTIONS	FOSTER YOUTH TUTORING 2019-2020 FY	FOSTER YOUTH SERVICES PROGRAM	01	50,000.00
CS22-00169	INNOVATION BRIDGE, INC.	TUPE Contract - Innovation Bridge	FOSTER YOUTH SERVICES PROGRAM	01	30,670.00
CS22-00170	EARTH MAMA HEALING INC	CURRIULUM SUPPORT GROUP FOR STUDENTS	MARTIN L. KING JR ELEMENTARY	01	16,500.00
N22-00034	CAPITOL SPEECH & REHABILITATIO N SERVICES	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N22-00044	BEACH CITIES LEARNING LLC	NON PUBLIC SCHOOL (NPS) EDUCATIONAL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	35,000.00
N22-00046	CAPITAL KIDS OCCUPATIONAL THER APY	AGENCY SERVICES (OT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	4,400.00
P22-00673	AMAZON CAPITAL SERVICES	SANDWICH BOARD FOR COMMUNICATION WITH FAMS	ENGINEERING AND SCIENCES HS	01	513.84
P22-00674	AMAZON CAPITAL SERVICES	Playground Physical Education Equipement	EARL WARREN ELEMENTARY SCHOOL	01	179.40
P22-00675	AMAZON CAPITAL SERVICES	STANDING DESK FOR STAFF USE	ENGINEERING AND SCIENCES HS	01	172.91
P22-00676	NO TEARS LEARNING INC dba HAND WRITING WITHOUT TEARS	OT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	12,044.68
P22-00677	AMAZON CAPITAL SERVICES	TECHNOLOGY CORDS	HIRAM W. JOHNSON HIGH SCHOOL	01	65.22
P22-00678	WIPEBOOK	MATH SUPPLIES	ROSEMONT HIGH SCHOOL	01	877.69
P22-00679	AMAZON CAPITAL SERVICES	ACRYLIC PLATE STANDS FOR FRONT OFFICE DISPLAY CASE	JOHN F. KENNEDY HIGH SCHOOL	01	17.39
P22-00680	CRISIS PREVENT INSTITUTE INC	INV # IUS0203603	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
P22-00681	AMAZON CAPITAL SERVICES	JACK ADAPTERS-STEREO ADAPTERS - AUDITORIUM	JOHN F. KENNEDY HIGH SCHOOL	01	115.57
P22-00682	AURORA ENVIRONMENTAL SERVICES	MULTI-SITES SCOPE OF WORK - AURORA ENVIRONMENTAL	RISK MANAGEMENT	01	20,000.00
P22-00683	AURORA ENVIRONMENTAL SERVICES	MULTI-SITES SCOPE OF WORK - AURORA ENVIRONMENTAL	RISK MANAGEMENT	01	26,400.00
P22-00684	ZOHO CORPORATION	MANAGE-ENGINE SUBSCRIPTION/SCUSD.EDU DOMAIN	TECHNOLOGY SERVICES	01	3,968.00
P22-00685	PACIFIC OFFICE AUTOMATION	ink for office copy machines	BG CHACON ACADEMY	09	474.10
P22-00686	GRAINGER INC	RUBBER FLOORING FOR WEIGHT ROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	13,068.99
P22-00687	THE HOME DEPOT PRO	PRYDE - OUTSTANDING INVOICES B21-00648	LUTHER BURBANK HIGH SCHOOL	01	746.85
P22-00688	OFFICE DEPOT	TWO WAY RADIO - PHYLL LAWSON-MOSLEY	CHILD DEVELOPMENT PROGRAMS	12	108.74
P22-00689	DISCOUNT SCHOOL SUPPLY	INST MTRLS - VERNELLE PALMER, RM D7	CHILD DEVELOPMENT PROGRAMS	12	266.48

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P22-00690	LAKESHORE LEARNING MATERIALS	LAKESHORE - TRICYCLES - WOODBINE RM 23	CHILD DEVELOPMENT PROGRAMS	12	931.99
P22-00691	ELLISON EDUCATIONAL EQUIP INC	VAPA SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	711.12
P22-00692	BSN SPORTS LLC	WEIGHT ROOM EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	7,112.78
P22-00693	LAKESHORE LEARNING MATERIALS	COVID INST MTRLS - CHRISTINA ALVA	CHILD DEVELOPMENT PROGRAMS	12	1,576.54
P22-00694	GLENDALE PARADE STORE LLC	FLAG STAND AND POLE ACCESSORIES	LUTHER BURBANK HIGH SCHOOL	01	436.75
P22-00695	BEHAVIOR ADVANTAGE LLC	ANNUAL SUBSCRIPTION: INVOICE 271	SPECIAL EDUCATION DEPARTMENT	01	3,500.00
P22-00696	CDW GOVERNMENT	VMware Support Renewal, 9/15/21 - 9/16/22	TECHNOLOGY SERVICES	01	10,160.00
P22-00697	AMAZON CAPITAL SERVICES	LOW INCIDENCE (OT)	SPECIAL EDUCATION DEPARTMENT	01	91.28
P22-00698	CDW GOVERNMENT	HP Printers for Attendance & Engagement Team	ENROLLMENT CENTER	01	10,332.73
P22-00699	CDW GOVERNMENT	CLASSROOM PRINTERS	ROSEMONT HIGH SCHOOL	01	1,887.55
P22-00700	APPLE INC	MACBOOK PRO 2022	STUDENT SUPPORT&HEALTH SRVCS	01	104,643.26
P22-00701	APPLE INC	CHIO SAEPHANH-LAW & JUSTICE PGM-IPADS/ACCESSORIES	CAREER & TECHNICAL PREPARATION	01	13,941.99
P22-00702	OFFICE DEPOT	USB HUBS FOR HELP DESK	TECHNOLOGY SERVICES	01	147.88
P22-00703	JOHNSON CONTROLS INC	COVID - HVAC MATERIALS/PROGRAMMING FOR CAJ	FACILITIES MAINTENANCE	01	809,906.00
P22-00704	CDW GOVERNMENT	HP LASER JET PRO PRINTERS FOR TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	2,990.63
P22-00705	SELPA ADMINISTRATORS Humbolt - Del Norte SELPA	SELPA DUES (2021-2022)	SPECIAL EDUCATION DEPARTMENT	01	1,300.00
P22-00706	CDW GOVERNMENT	DOC CAMS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	1,740.22
P22-00707	BATTERY SYSTEMS	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	691.59
P22-00708	BATTERY SYSTEMS	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,137.61
P22-00709	CDW GOVERNMENT	C&I Fax Machine	ACADEMIC OFFICE	01	353.69
P22-00710	HOME CAMPUS	ATHLETIC CLEARANCE INVOICE# 6108	ROSEMONT HIGH SCHOOL	01	895.00
P22-00711	WEVIDEO	WEVIDEO LICENSE - STUDENTS	TECHNOLOGY SERVICES	01	11,515.80
P22-00712	CDW GOVERNMENT	NEW FUSER KIT FOR OFFICE COLOR PRINTER	C. K. McCLATCHY HIGH SCHOOL	01	196.25
P22-00713	ACCREDITING COMMISSION FOR SCH OOLS, WASC	WASC Membership/ Visit Fee	THE MET	09	2,600.00
P22-00714	CALIFORNIA INTERSCHOLASTIC FED ERATION	CIF STATE DUES	LUTHER BURBANK HIGH SCHOOL	01	1,459.92

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Includes Purchase Orders dated 09/15/2021 - 10/15/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00715	SCHOOL SPECIALTY	STOOLS FOR 102	AMERICAN LEGION HIGH SCHOOL	01	506.19
P22-00716	DISCOUNT SCHOOL SUPPLY	COVID INST MTRLS - CHRISTINA ALVA	CHILD DEVELOPMENT PROGRAMS	12	645.76
P22-00717	OFFICE DEPOT	ENGLISH DEPARTMENT FOLDERS	ROSEMONT HIGH SCHOOL	01	1,012.31
P22-00718	OFFICE DEPOT	OFFICE CHAIR FOR REGISTRAR	AMERICAN LEGION HIGH SCHOOL	01	168.82
P22-00719	OFFICE DEPOT	SIT TO STAND DESK RISER FOR COUNSELOR	JOHN F. KENNEDY HIGH SCHOOL	01	182.69
P22-00720	GRAINGER INC	PALLET JACK	SUTTER MIDDLE SCHOOL	01	514.05
P22-00721	OFFICE DEPOT	COVID INST MTRLS - CHRISTINA ALVA	CHILD DEVELOPMENT PROGRAMS	12	167.46
P22-00722	DISCOUNT SCHOOL SUPPLY	INST MTRLS - AMY RONSHEIMER	CHILD DEVELOPMENT PROGRAMS	12	277.05
P22-00723	EDGEWOOD PRESS INC	FRIDAY FOLDERS	HOLLYWOOD PARK ELEMENTARY	01	977.78
P22-00724	BOOKS EN MORE	SUPPLEMENTAL READING MATERIAL FOR 5TH GRADE GATE	PONY EXPRESS ELEMENTARY SCHOOL	01	229.32
P22-00725	GBC GENERAL BINDING CORP	LAMINATOR	ROSEMONT HIGH SCHOOL	01	2,424.04
P22-00726	LEARNING A-Z	READING SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	658.83
P22-00727	SUSAN GIBSON	REIMBURSEMENT - SUSAN GIBSON	NEW JOSEPH BONNHEIM	09	567.92
P22-00728	PACIFIC OFFICE AUTOMATION	RISO SERVICE AGREEMENT FOR 76691475	JOHN F. KENNEDY HIGH SCHOOL	01	100.00
P22-00729	AMAZON CAPITAL SERVICES	AMAZON - DESK DIVIDERS - PRESCHOOL STUDENTS	CHILD DEVELOPMENT PROGRAMS	12	4,876.50
P22-00730	APPLE INC	DHH CARES FUND	SPECIAL EDUCATION DEPARTMENT	01	18,698.12
P22-00731	PITNEY BOWES INC	POSTAGE 2020/2021	JOHN D SLOAT BASIC ELEMENTARY	01	925.56
P22-00732	NORTHSTAR AV	NORTHSTAR AV ELPLP60 BULB	AMERICAN LEGION HIGH SCHOOL	01	348.00
P22-00733	AEMS ATHLETICS LEAGUE	VOLLEBALL LEAGUE FEES INVOICE	SAM BRANNAN MIDDLE SCHOOL	01	425.00
P22-00734	APPLE INC	LOW INCIDENCE (OT)	SPECIAL EDUCATION DEPARTMENT	01	2,857.14
P22-00735	DUDE SOLUTIONS INC	SCHOOLDUDE ANNUAL RENEWAL 7/1/2021 TO 6/30/2022	FACILITIES SUPPORT SERVICES	01	55,291.81
P22-00736	AMAZON CAPITAL SERVICES	CELL PHONE COVER	PURCHASING SERVICES	01	24.99
P22-00737	AMAZON CAPITAL SERVICES INC	tetherball hooks	MARK TWAIN ELEMENTARY SCHOOL	01	32.55
P22-00738	AMAZON CAPITAL SERVICES	PURCHASE USB ADAPTERS FOR IPAD CHARGING CART	C. K. McCLATCHY HIGH SCHOOL	01	111.48

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Includes Purchase Orders dated 09/15/2021 - 10/15/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00739	AMAZON CAPITAL SERVICES	BOARD GAMES AND MATERIALS FOR LPPA CLASSROOM	C. K. McCLATCHY HIGH SCHOOL	01	213.31
P22-00740	SAENZ LANDSCAPE CONSTRUCTION	LISBON CONCRETE REPAIRS	FACILITIES MAINTENANCE	01	7,362.00
P22-00741	MCKESSON MEDICAL SURGICAL INC	MA BOOKSTORE SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	415.15
P22-00742	GOPHER SPORT	GOPHER PE	WOODBINE ELEMENTARY SCHOOL	01	5,212.15
P22-00743	FOLLETT SCHOOL SOLUTIONS	RESOUCE BOOKS - OUTSTANDING INVOICES 20-21	LUTHER BURBANK HIGH SCHOOL	01	1,570.46
P22-00744	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR LPPA ELA CLASS	C. K. McCLATCHY HIGH SCHOOL	01	1,343.11
P22-00745	SCHOOL SPECIALTY	supplemental materials for student centers	BG CHACON ACADEMY	09	204.39
P22-00746	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH PROTOCOLS-PEARSONS	SPECIAL EDUCATION DEPARTMENT	01	1,170.68
P22-00747	PACIFIC OFFICE AUTOMATION	RISO INK & MASTERS	A. M. WINN - K-8	01	147.90
P22-00748	ELLIS & ELLIS SIGNS & DISPLAYS	MISSION STATEMENT WALL SIGN FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	2,016.23
P22-00749	BSN SPORTS LLC	ATHLETICS BASEBALL UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,852.08
P22-00750	STERLING ADAPTIVES LLC	VI MATERIAL (Haines)	SPECIAL EDUCATION DEPARTMENT	01	337.13
P22-00751	JON K TAKATA CORP RESTORATION MANAGEMENT CO	FERN BACON RM 5&6 MOLD REMEDIATION	FACILITIES MAINTENANCE	01	9,192.35
P22-00752	LINMOORE FENCING AND IRON WORK S	MOWER OVERHANG @ REDDING AVENUE SITE	FACILITIES MAINTENANCE	01	46,400.00
P22-00753	WAYSIDE PUBLISHING	CLASSROOM PROGRAM	ROSEMONT HIGH SCHOOL	01	23,240.45
P22-00754	AMAZON CAPITAL SERVICES	PRESCHOOL MATERIALS (Ethel Phillips)	SPECIAL EDUCATION DEPARTMENT	01	32.60
P22-00755	TEACHER CREATED RESOURCES	SPED INSTRUCTIONAL - GUILD RM D 1	KIT CARSON INTL ACADEMY	01	72.35
P22-00756	SCUSD - US BANK CAL CARD	GAS CYLINDER REPLACEMENT FOR OFFICE CHAIR	PURCHASING SERVICES	01	71.31
P22-00757	OFFICE DEPOT	PURCHASE TABLES SCHOOL	CAROLINE WENZEL ELEMENTARY	01	389.94
P22-00758	PACIFIC OFFICE AUTOMATION	RISO MAINTENANCE AGREEMENT 2021/22 (43 E2425)	CROCKER/RIVERSIDE ELEMENTARY	01	250.00
P22-00759	PACIFIC OFFICE AUTOMATION	RISO MAINTENANCE AGREEMENT 2021/22 (43 E1948)	CROCKER/RIVERSIDE ELEMENTARY	01	250.00

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P22-00760	PACIFIC OFFICE AUTOMATION	RISO AGREEMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	101.00
P22-00761	PACIFIC OFFICE AUTOMATION	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	200.00
P22-00762	ROCHESTER 100 INC	PARENT/TEACHER COMMUNICATOR FOLDER	EARL WARREN ELEMENTARY SCHOOL	01	367.03
P22-00763	FRANKLIN COVEY CLIENT SALES	LEADER IN ME GUIDE BOOKS	ISADOR COHEN ELEMENTARY SCHOOL	01	533.87
P22-00764	LEVEL LEARNING INC	LEVEL LEARNING - MANDARIN CLASS	SUTTER MIDDLE SCHOOL	01	2,656.00
P22-00765	PRO-ED INC	SPEECH MATERIAL (PRO-ED)	SPECIAL EDUCATION DEPARTMENT	01	2,319.08
P22-00766	SELF	SELF - Schools Excess Liability Fund	RISK MANAGEMENT	01	52,246.35
P22-00767	GRAPHIC PROMOTIONS	CK DESK SUPPLIES FOR SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	9,629.82
P22-00768	HEADED2 LLC	CAREER ZONE BASIC UPGRADE: INVOICE 0459	SPECIAL EDUCATION DEPARTMENT	01	8,000.00
P22-00769	SONOVA USA INC	VI CARES FUNDNG (Velasco)	SPECIAL EDUCATION DEPARTMENT	01	18,132.45
P22-00770	LIGHTSPEED TECHNOLOGIES INC	VI CARES FUNDNG (Velasco)	SPECIAL EDUCATION DEPARTMENT	01	15,656.25
P22-00771	NORTHSTAR AV	PROJECTOR LAMPS FOR CLASSROOMS	C. K. McCLATCHY HIGH SCHOOL	01	913.50
P22-00772	IVS COMPUTER TECHNOLOGIES	DHH CARES FUND	SPECIAL EDUCATION DEPARTMENT	01	4,905.18
P22-00773	METRO LEAGUE	METRO LEAGUE DUES - 2021 - 2022	JOHN F. KENNEDY HIGH SCHOOL	01	1,510.00
P22-00774	CALIFORNIA INTERSCHOLASTIC FED ERATION	CIF STATE-LEVEL DUES FY22	C. K. McCLATCHY HIGH SCHOOL	01	2,184.16
P22-00775	CIF SAC JOAQUIN SECTION METROP OLITAN LEAGUE	CIFSJS SECTION-LEVEL DUES FY22	C. K. McCLATCHY HIGH SCHOOL	01	1,912.80
P22-00776	CIF SAC-JOAQUIN SECTION	CIF SAC-JOAQUIN SECTION LEAGUE DUES 2021-2022	JOHN F. KENNEDY HIGH SCHOOL	01	1,879.20
P22-00777	CALIFORNIA INTERSCHOLASTIC FED ERATION	CIF STATE LEVEL DUES 2021 - 2022	JOHN F. KENNEDY HIGH SCHOOL	01	2,110.24
P22-00778	PACIFIC OFFICE AUTOMATION	RISO MAINTENANCE AGREEMENT 2021/22 (43 E2337)	CROCKER/RIVERSIDE ELEMENTARY	01	250.00
P22-00779	INDUSTRIAL SONLIGHT CORP dba S ONLIGHT COMMUNICATIONS	EQUIPMENT/ INSTALLATION -TV STUDIO @RHS	CAREER & TECHNICAL PREPARATION	01	13,799.75
P22-00780	GBC GENERAL BINDING CORP	REPAIR LAMINATOR MACHINE	EARL WARREN ELEMENTARY SCHOOL	01	312.00
P22-00781	US FOODSERVICE	US FOODS INVOICES 2020 21	AMERICAN LEGION HIGH SCHOOL	01	903.44
P22-00782	MERCURIUS	CLASSROOM SUPPLIES	A. M. WINN - K-8	01	820.44

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00783	AMAZON CAPITAL SERVICES	DHH CARES FUND	SPECIAL EDUCATION DEPARTMENT	01	496.17
P22-00784	SCOE SCOE COMMUNICATIONS OFFIC E	SLY PARK CAMP DEPOSIT 2021/2022	JOHN D SLOAT BASIC ELEMENTARY	01	600.00
P22-00785	PRAXIS TESTING STRATEGIES	ST. FRANCIS HS CARES FUNDS	CONSOLIDATED PROGRAMS	01	7,600.00
P22-00786	DELTA WIRELESS INC	COVID Funding - Hand Held Radios - Safety Protocol	RISK MANAGEMENT	01	5,861.08
P22-00787	AMAZON CAPITAL SERVICES	TECHNOLOGY CORDS-USBC	HIRAM W. JOHNSON HIGH SCHOOL	01	127.53
P22-00788	FOLLETT SCHOOL SOLUTIONS	TREAT-AS-CONFIRMING - FOLLETT BOOK ORDER FROM FY21	C. K. McCLATCHY HIGH SCHOOL	01	1,456.19
P22-00789	SCUSD - US BANK CAL CARD	LA Times Subscription	BUSINESS SERVICES	01	98.00
P22-00790	METRO LEAGUE	METRO LEAGUE 2021-22	LUTHER BURBANK HIGH SCHOOL	01	1,510.00
P22-00791	CHRIS POULEY	REIMB GOLF BAGS AND UNIFORM	LUTHER BURBANK HIGH SCHOOL	01	1,076.27
P22-00792	DELTA WIRELESS INC	RADIOS FOR NEW STAFF	ENGINEERING AND SCIENCES HS	01	951.16
P22-00793	WEST COAST ARBORISTS INC	TREE SERVICE - JOHN CABRILLO	FACILITIES MAINTENANCE	01	1,500.00
P22-00794	PLATT ELECTRIC SUPPLY	COVID - ELECTRICAL MATLS TEMP CHECKS ALL SITES	FACILITIES MAINTENANCE	01	4,598.19
P22-00795	AMAZON CAPITAL SERVICES	CLASSROOM BOOK SET	WASHINGTON ELEMENTARY SCHOOL	01	367.95
P22-00796	EE ATHLETICS LEAGUE	2021 VOLLEYBALL LEAGUE REGISTRATION FEES	WILL C. WOOD MIDDLE SCHOOL	01	425.00
P22-00797	READING RESEARCH ASSOCIATES	KEYPHONICS	LEATAATA FLOYD ELEMENTARY	01	750.00
P22-00798	ADMINISTRATIVE SOFTWARE AP INC	ASAP ATTENDANCE SYSTEM FOR ADULT ED SITES	ADULT EDUCATION/SKILL CTR.	11	17,044.56
P22-00799	LAMINATION DEPOT	LAMINATOR NEEDED FOR STUDENT PROJECTS IU	ENGINEERING AND SCIENCES HS	01	1,726.41
P22-00800	CDW GOVERNMENT	SLP & PSYCH -CARES FUND	SPECIAL EDUCATION DEPARTMENT	01	14,407.20
P22-00801	METRO LEAGUE	METRO LEAGUE DUES FY22	C. K. McCLATCHY HIGH SCHOOL	01	1,510.00
P22-00802	OFFICE DEPOT	TWO WAY RADIO - JILL SUTTER & NOEL ESTACIO	CHILD DEVELOPMENT PROGRAMS	12	108.74
P22-00803	OFFICE DEPOT	TWO WAY RADIO - KRISTEN ENCINAS & NOEL ESTACIO	CHILD DEVELOPMENT PROGRAMS	12	108.74
P22-00804	MIMEO.COM INC SCHOOL PLANNER C O	Equity Curriculum Books	ACADEMIC OFFICE	01	2,372.50
P22-00805	LAKESHORE LEARNING MATERIALS	QRIS INST MTRLS - DIANA FRANCO	CHILD DEVELOPMENT PROGRAMS	12	349.20
P22-00806	Equipmentshare.com	PRYDE - EQUIPMENT RENTAL	LUTHER BURBANK HIGH SCHOOL	01	1,112.84

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00807	BATTERY SYSTEMS	BATTERIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,106.81
P22-00808	PLASCO ID HOLDINGS dba IDW LLC	REPLACEMENT RIBBON FOR ID CARD PRINTER	AMERICAN LEGION HIGH SCHOOL	01	207.65
P22-00809	LRP PUBLICATIONS INC	SCHOOL LAW BRIEFINGS NEWSLETTER	ADMIN-LEGAL COUNSEL	01	259.50
P22-00810	ROSS RECREATION EQUIPMENT INC	MLK PLAY STRUCTURE DECK REPLACEMENT	FACILITIES MAINTENANCE	01	5,386.71
P22-00811	GEO DRILLING FLUIDS INDUSTRIAL MINERALS CO	KILNS	LUTHER BURBANK HIGH SCHOOL	01	9,020.81
P22-00812	Oransi LLC	COVID-19 AIR PURIFIERS FOR VARIOUS LOCATIONS	FACILITIES MAINTENANCE	01	112,828.13
P22-00813	GARY BYRDSONG	REIMB 2108 FOR FIELD SUPPLIES & EQUIP RENTAL	LUTHER BURBANK HIGH SCHOOL	01	693.84
P22-00814	SACRAMENTO COUNTY OFFICE OF ED UCATION	TITLE II CAPITAL CHRISTIAN SCOE	CONSOLIDATED PROGRAMS	01	5,400.00
P22-00815	EAN SERVICES LLC	CONFIRMING: COVID-19 RENTAL OF VEHICLES	FACILITIES MAINTENANCE	01	37,852.79
P22-00816	HEIECK SUPPLY	COVID-19 REPAIR KITS FOR DRINKING FOUNTAINS	FACILITIES MAINTENANCE	01	12,890.14
P22-00817	HEIECK SUPPLY	ELECTRIC WATER COOLERS WITH BOTTLE FILLER	FACILITIES SUPPORT SERVICES	01	301,167.77
P22-00818	OFFICE DEPOT	CD PLAYER - ANGELLE CARSON	CHILD DEVELOPMENT PROGRAMS	12	65.24
P22-00819	OFFICE DEPOT	BOOMBOX & TONER - CHONG VANG	CHILD DEVELOPMENT PROGRAMS	12	207.28
P22-00820	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS CURRICULUM	A. M. WINN - K-8	01	25,312.38
P22-00821	BOOKS EN MORE	SUPPLEMENTAL READIN MATERIALS 5TH GRADE GATE	PONY EXPRESS ELEMENTARY SCHOOL	01	232.91
P22-00822	STEVEN LEE HEIMLER	AP WORLD CURRICULUM	WEST CAMPUS	01	140.29
P22-00823	ROBERT E SMITH dba ALL AWARDS	STUDENT SPIRIT WEAR 2021-2022 - CONFIRMING ORDER	CAMELLIA BASIC ELEMENTARY	01	4,576.03
P22-00824	HOME CAMPUS	HOME CAMPUS SOFTWARE, ATH DEPT	C. K. McCLATCHY HIGH SCHOOL	01	895.00
P22-00825	CDW GOVERNMENT	PRASHAR - HP STYLUS PEN	WEST CAMPUS	01	59.28
P22-00826	CDW GOVERNMENT	PRINTER FOR STUDENT ACCESS	ENGINEERING AND SCIENCES HS	01	1,082.14
P22-00827	MSI MECHANICAL SYS	MECHANICAL SYSTEMS INSTALLATION	JOHN H. STILL - K-8	01	7,470.00
P22-00828	TRIMARK	PURCHASING SUPPLIES FOR AM. LEGION -CULINARY ARTS	CAREER & TECHNICAL PREPARATION	01	664.03
P22-00829	OFFICE DEPOT	AV PRESENTATION CARTS	WILL C. WOOD MIDDLE SCHOOL	01	432.83

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P22-00830	AMAZON CAPITAL SERVICES	MATH CLASSROOM POSTERS & CALIFORNIA FLAG	WILL C. WOOD MIDDLE SCHOOL	01	139.09
P22-00831	LUX BUS AMERICA CO	INVOICE FOR ATHLETIC TRANSPORTATION - 9-3-21	JOHN F. KENNEDY HIGH SCHOOL	01	1,260.25
P22-00832	MIND RESEARCH INSTITUTE	ST Math Site Subscription License	DAVID LUBIN ELEMENTARY SCHOOL	01	18,000.00
P22-00833	BMI IMAGING SYSTEM	BMI ServiceMaintenance Agreement	STUDENT SUPPORT AND FAMILY SER	01	1,471.70
P22-00834	BIG PICTURE CO INC BIG PICTURE LEARNING	Imblaze Internship Mgmt. Program	THE MET	09	9,300.00
P22-00835	CDW GOVERNMENT	PROTECTIVE CASES FOR N.S TABLETS	NUTRITION SERVICES DEPARTMENT	13	636.19
P22-00836	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	212.68
P22-00837	RENAISSANCE LEARNING INC	ACCELERATED READER/ELA	HUBERT H BANCROFT ELEMENTARY	01	3,506.25
P22-00838	SCHOOL HEALTH CORP	HEALTH ROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	117.24
P22-00839	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	S. SINGER@RHS-CANON LENS, CAMERA KIT/ACCESSORIES	CAREER & TECHNICAL PREPARATION	01	804.38
P22-00840	IPEVO INC	IPEVO DOCU CAMERA	JOHN BIDWELL ELEMENTARY	01	729.37
P22-00841	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	841.14
P22-00842	THE HOME DEPOT PRO	UTILITY CART	LUTHER BURBANK HIGH SCHOOL	01	159.07
P22-00843	JEFFREY JOHNSON	REIMB 2109 FOR RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	433.50
P22-00844	COLLEGE BOARD	COLLEGE BOARD MEMBERSHIP 2021-22	GIFTED AND TALENTED EDUCATION	01	400.00
P22-00845	AMAZON CAPITAL SERVICES	FREEZER GLOVES FOR NUTRITION WAREHOUSE	NUTRITION SERVICES DEPARTMENT	01	132.46
P22-00846	PREMIER FOOD SAFETY	PREMIER FOOD SAFETY-CERTIFICATION FEE (2021-22)	CAREER & TECHNICAL PREPARATION	01	262.35
P22-00847	AMAZON CAPITAL SERVICES	ICE PACKS	JOHN D SLOAT BASIC ELEMENTARY	01	91.60
P22-00848	AMAZON CAPITAL SERVICES	EQUIPMENT FOR THE PICK MEDIA CLASS - HECKEY	SUTTER MIDDLE SCHOOL	01	198.77
P22-00849	CDW GOVERNMENT	Computer Accessories	BUSINESS SERVICES	01	239.46
P22-00850	DELTA WIRELESS INC	RADIO BASE FOR MAIN OFFICE	SUTTER MIDDLE SCHOOL	01	719.98
P22-00851	DELTA WIRELESS INC	SECURITY RADIOS	OAK RIDGE ELEMENTARY SCHOOL	01	2,799.21
P22-00852	OFFICE DEPOT	CUISINART COFFEE PLUS	JOHN BIDWELL ELEMENTARY	01	107.66

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P22-00853	LAKESHORE LEARNING MATERIALS	LAKESHORE - TRICYCLES - JOHN BIDWELL RM 21	CHILD DEVELOPMENT PROGRAMS	12	1,365.90
P22-00854	PACIFIC OFFICE AUTOMATION	RISO GR1700 CONTRACT RENEWAL	NICHOLAS ELEMENTARY SCHOOL	01	765.00
P22-00855	APPLE INC	IPADS FOR CAMERA SYSTEM	SUCCESS ACADEMY	01	4,669.80
P22-00856	SIERRA NATIONAL ASPHALT	RE-PAVEMENT OF ASPHALT - EARL WARREN	FACILITIES MAINTENANCE	01	3,591.00
P22-00857	SIERRA NATIONAL ASPHALT	RE-PAVEMENT OF ASPHALT - MATSUYAMA	FACILITIES MAINTENANCE	01	3,865.00
P22-00858	SIERRA NATIONAL ASPHALT	RE-PAVEMENT OF ASPHALT - WOODBINE	FACILITIES MAINTENANCE	01	3,958.00
P22-00859	GENERATION GENIUS INC	SUBSCRIPTION RENEWAL FY22-SCIENCE LESSONS	WASHINGTON ELEMENTARY SCHOOL	01	995.00
P22-00860	AEMS ATHLETICS LEAGUE	VOLLEYBALL LEAGUE FEE	ENGINEERING AND SCIENCES HS	01	425.00
P22-00861	GRAINGER INC	COVID - Safety Protocol - Cots Covers	RISK MANAGEMENT	01	5,220.00
P22-00862	TROXELL COMMUNICATIONS INC	Doc Cameras for Cap City	TECHNOLOGY SERVICES	01	8,107.31
P22-00863	CDW GOVERNMENT	WIRELESS ACCESS POINTS (WAP) - ADDITIONAL	TECHNOLOGY SERVICES	01	91,483.62
P22-00864	AMAZON CAPITAL SERVICES	DESK FOR STUDENT TECH EQUIPMENT	ENGINEERING AND SCIENCES HS	01	76.01
P22-00865	AMAZON CAPITAL SERVICES	DOUBLE SIDED X-Y AXIS DRY ERASE MATS	WASHINGTON ELEMENTARY SCHOOL	01	349.47
P22-00866	AMAZON CAPITAL SERVICES	CLASSROOM MATERIAL	WASHINGTON ELEMENTARY SCHOOL	01	379.08
P22-00867	LINDA BEICHLER dba PROMOTIONS PLUS	PE CLOTHES	SUTTER MIDDLE SCHOOL	01	20,154.65
P22-00868	NEARPOD INC	Nearpod 21-22	ACADEMIC OFFICE	01	189,000.00
P22-00869	TEXTHELP INC	Read & Write 21-22	ACADEMIC OFFICE	01	160,672.68
P22-00871	WINSOR LEARNING INC	Sonday System License Renewal	ACADEMIC OFFICE	01	7,470.00
P22-00872	PIE PIPE AND SUPPLY LLC	SS DRAIN COVERS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	7,566.52
P22-00873	GRAPHIC PROMOTIONS	NS UNIFORM CAPS / LONG SLEEVE SHIRTS	NUTRITION SERVICES DEPARTMENT	13	21,399.83
P22-00875	EXCEL PHOTOGRAPHERS	STUDENT INCENTIVES	JOHN D SLOAT BASIC ELEMENTARY	01	2,336.23
P22-00876	KLINE MUSIC INC	MUSICAL INSTRUMENTS	JOHN D SLOAT BASIC ELEMENTARY	01	2,162.67
P22-00877	BOOKS EN MORE	LAW- SUPPLEMENTAL BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,951.48
P22-00878	THE HOME DEPOT PRO	TRASH PICKERS	WOODBINE ELEMENTARY SCHOOL	01	77.65
P22-00879	SCHOLASTIC BOOK CLUBS INC	SCHOLASTIC NEWS	PONY EXPRESS ELEMENTARY SCHOOL	01	651.14
P22-00880	COTTON SHOPPE	LPPA UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	599.84

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Includes Purchase Orders dated 09/15/2021 - 10/15/2021 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00881	OFFICE DEPOT	HMS BACK ORDERED BINDERS	HIRAM W. JOHNSON HIGH SCHOOL	01	783.48
P22-00882	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	282.47
P22-00883	BLICK ART MATERIALS LLC	SUPPLIES FOR ART CLASS - B. TEWELES	JOHN F. KENNEDY HIGH SCHOOL	01	299.07
P22-00884	EXCEL FITNESS SOLUTIONS LLC	ITEMS AND REPAIRS FOR THE P. E. DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	2,872.09
P22-00885	SCHOOL SPECIALTY	SENSORY ITEMS FOR SPECIAL ED CLASS - C. STIDGER	JOHN F. KENNEDY HIGH SCHOOL	01	216.28
P22-00886	LUX BUS AMERICA CO	ATHLETIC TRANSPORTATION FOR JV FB	JOHN F. KENNEDY HIGH SCHOOL	01	1,190.25
P22-00887	PITNEY BOWES INC	PURCHASE POWER FOR POSTAGE MACHINE	JOHN F. KENNEDY HIGH SCHOOL	01	915.45
P22-00888	PITNEY BOWES INC	INVOICE FOR LATE FEE -POSTAGE MACHINE	JOHN F. KENNEDY HIGH SCHOOL	01	32.60
P22-00889	PITNEY BOWES INC	AMOUNT DUE-POSTAGE ACCOUNT - COLLECTIONS	JOHN F. KENNEDY HIGH SCHOOL	01	30.00
P22-00890	PITNEY BOWES INC	PURCHASE POWER FOR POSTAGE MACHINE	JOHN F. KENNEDY HIGH SCHOOL	01	56.66
P22-00891	GARRETT KIRKLAND	REIMBURSEMENT-KIRKLAND PRESERVICE	HIRAM W. JOHNSON HIGH SCHOOL	01	619.86
P22-00892	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	HAZARDOUS WASTE CHARGE - 9-17-2021	JOHN F. KENNEDY HIGH SCHOOL	01	1,188.00
P22-00893	LH CONNECTED	StrideTrack 1 Year Subscriptions	EQUITY, ACCESS & EXCELLENCE	01	7,940.00
P22-00894	BATTERY SYSTEMS # 07	GOLF CART BATTERIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,719.08
P22-00895	TROXELL COMMUNICATIONS INC	INSTALLATION OF PROJECTOR FOR INSTRUCTION	OAK RIDGE ELEMENTARY SCHOOL	01	1,168.21
P22-00896	CDW GOVERNMENT	OFFICE EQUIPMENT FOR NEW EMPLOYEES	HUMAN RESOURCE SERVICES	01	7,152.29
P22-00897	CDW GOVERNMENT	PRINTER FOR LISA STEVENS - NURSE HJ FEC	CHILD DEVELOPMENT PROGRAMS	12	682.85
P22-00898	CDW GOVERNMENT	HP PRODESK 600 G5 DESKTOP MINI 16GB	JOHN BIDWELL ELEMENTARY	01	1,140.05
P22-00899	EE ATHLETICS LEAGUE	2021 MIDDLE SCHOOL VOLLEYBALL LEAGUE FEE	GENEVIEVE DIDION ELEMENTARY	01	425.00
P22-00900	TEAMCAST LLC	ATHLETICS- SOCCER UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,017.55
P22-00901	DECKER INC	CAPS FOR CHAIRS	SUTTER MIDDLE SCHOOL	01	92.81
P22-00902	OFFICE DEPOT	HEADPHONES FOR EL STUDENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	260.78
P22-00903	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC NEWS & SCIENCE SPIN MAGAZINES	CROCKER/RIVERSIDE ELEMENTARY	01	5,536.54
P22-00904	JING REN	DOC CAM FOR CLASSROOM - REN	SUTTER MIDDLE SCHOOL	01	427.53

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00905	AMAZON CAPITAL SERVICES	MONTHLY CHARACTER TRAIT AWARD	EARL WARREN ELEMENTARY SCHOOL	01	299.40
P22-00906	LAKESHORE LEARNING MATERIALS	PRESCHOOL BEDDING 26 CLASSES - LAKESHORE	CHILD DEVELOPMENT PROGRAMS	12	23,892.38
P22-00907	GAIL NAKAMURA	8' folding tables for students during lunch	GENEVIEVE DIDION ELEMENTARY	01	956.76
P22-00908	LUTHER BURBANK STUDENT ACTIVIT Y	REIMB 2107 FOR CIF SAC-JOAQUIN SECTION DUE	LUTHER BURBANK HIGH SCHOOL	01	1,423.60
P22-00909	SCUSD - US BANK CAL CARD	TREAT AS CONFIRMING- FEE FOR POST OFFICE BOX	PURCHASING SERVICES	01	593.00
P22-00910	NORTHSTAR AV	PROJECTOR REPLACEMENT LAMPS FOR CLASSROOM	C. K. McCLATCHY HIGH SCHOOL	01	763.43
P22-00911	GRAINGER INC	EQUIPMENT FOR RAINY DAY COVID MITIGATION	A. M. WINN - K-8	01	3,065.24
P22-00912	Academic Health Plans, Inc	Academic Health Plans, Inc.- Insurance PreK- K12	RISK MANAGEMENT	01	2,993.89
P22-00913	GOPHER SPORT	BALLS FOR PE	CALIFORNIA MIDDLE SCHOOL	01	305.01
P22-00914	DEMCO INC	LIBRARY SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	301.12
P22-00915	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SCIENCE PURCHASE HOTPLATES CAROLINA	AMERICAN LEGION HIGH SCHOOL	01	945.31
P22-00916	LAKESHORE LEARNING MATERIALS	J MARSHALL ROXANE SJOLUND - RM 1 SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	1,085.11
P22-00917	OFFICE DEPOT	HEADPHONES FOR STUDENT CLASSROOM USE	C. K. McCLATCHY HIGH SCHOOL	01	182.48
P22-00918	FOLLETT SCHOOL SOLUTIONS	TREAT-AS-CONFIRMING-FOL LETT FY21 BK ORDER	C. K. McCLATCHY HIGH SCHOOL	01	77.52
P22-00919	BOOKS EN MORE	BOOKS FOR EL STUDENGTS - S. PELLA	JOHN F. KENNEDY HIGH SCHOOL	01	3,841.79
P22-00920	GOPHER SPORT	PE PURCHASE 1 2021-2022	AMERICAN LEGION HIGH SCHOOL	01	1,286.61
P22-00921	AMAZON.COM	SAT/AP TESTING SUPPLIES	WEST CAMPUS	01	483.27
P22-00922	A1 TRADING CO	CARE Tee Shirts - Attendance & Engagement Team	ENROLLMENT CENTER	01	1,685.19
P22-00924	LAKESHORE LEARNING MATERIALS	LAKESHORE - ELDER CREEK DANITA McCRAY RM 4	CHILD DEVELOPMENT PROGRAMS	12	602.13
P22-00925	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOOLASTIC NEW & SCIENCE SPIN CLASSROOM MAGAZINES	WILLIAM LAND ELEMENTARY	01	2,703.09
P22-00926	CITY OF SACRAMENTO REVENUE DIV ISION	SOCCER FIELD DUES - OCTOBER	ENGINEERING AND SCIENCES HS	01	24.00
P22-00927	BOOKS EN MORE	BOOKS FOR ENGLISH DEPARTMENT	ENGINEERING AND SCIENCES HS	01	642.50
P22-00928	BOOKS EN MORE	BOOKS FOR STUDENTS FOR INSTRUCTION	ENGINEERING AND SCIENCES HS	01	513.84
P22-00929	CDW GOVERNMENT	CDW-G - PRINTER - DENISE AUZENNE	CHILD DEVELOPMENT PROGRAMS	12	906.50

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P22-00930	CDW GOVERNMENT	PRINTER FOR LORI HEMMINGSEN-SOUZA - NURSE HJ FEC	CHILD DEVELOPMENT PROGRAMS	12	682.85
P22-00931	AMAZON CAPITAL SERVICES	SHOE POLISH - NJROTC	LUTHER BURBANK HIGH SCHOOL	01	476.05
P22-00932	AMAZON CAPITAL SERVICES	LOW INCIDENCE (OT-Yee)	SPECIAL EDUCATION DEPARTMENT	01	32.55
P22-00933	CURRICULUM ASSOCIATES LLC	iReady LICENSE AND TRAINING	JOHN MORSE THERAPEUTIC	01	2,900.00
P22-00934	APPLE INC	DHH PROGRAM MTRLS	SPECIAL EDUCATION DEPARTMENT	01	162.04
P22-00935	SCHOOLMATE INC	Purchasing Planners for Students	ISADOR COHEN ELEMENTARY SCHOOL	01	673.20
P22-00936	GBC GENERAL BINDING CORP	LAMINATE ORDER	CALIFORNIA MIDDLE SCHOOL	01	175.30
P22-00937	TOUCHLINE SOFTWARE INC	SOFTWARE LICENSE - FY 21/22	C. K. McCLATCHY HIGH SCHOOL	01	385.00
P22-00938	DUDE SOLUTIONS INC	CAPITAL FORCAST DIRECT	FACILITIES SUPPORT SERVICES	01	15,713.50
P22-00939	JAMES L HARRIS PAINT & DECO IN	24TH & FLORIN FENCE PAINTING	FACILITIES MAINTENANCE	01	11,000.00
P22-00940	GAME TIME CORP c o MRC	REPLACEMENT SLIDE PONY EXPRESS ELEMENTARY	FACILITIES MAINTENANCE	01	8,309.07
P22-00941	AMAZON CAPITAL SERVICES	HEADPHONES	CESAR CHAVEZ INTERMEDIATE	01	1,125.57
P22-00942	SCHOOLMATE INC	STUDENT PLANNERS FOR GRADES 4-6	CROCKER/RIVERSIDE ELEMENTARY	01	1,226.62
P22-00943	PACIFIC OFFICE AUTOMATION	RISO CONTRACT RENEWAL-79707911	SUTTER MIDDLE SCHOOL	01	425.00
P22-00944	MIKE MILLS dba WEST COAST SIGN & BANNER	SOCCER JERSEYS-WCSB	HEALTH PROFESSIONS HIGH SCHOOL	01	369.53
P22-00945	GREATER SACRAMENTO LEAGUE	GREATER SACRAMENTO LEAGUE DUES	WEST CAMPUS	01	2,700.00
P22-00946	CALIFORNIA INTERSCHOLASTIC FED ERATION - SAC JOAQUIN	CIF SAC-JOAQUIN SECTION	WEST CAMPUS	01	1,132.00
P22-00947	CALIFORNIA INTERSCHOLASTIC FED ERATION	CIF STATE DUES	WEST CAMPUS	01	730.40
P22-00948	SACRAMENTO COUNTY OFFICE OF ED UCATION	RSP COSTS 20-21	SPECIAL EDUCATION DEPARTMENT	01	26,988.23
P22-00949	MONICA LEBLOND	FEDERAL PROPORTIONMENT 2020-21	SPECIAL EDUCATION DEPARTMENT	01	1,380.00
P22-00950	DOWNTOWN FORD	VEHICLES FOR ELECTRONICS & LABOR SHOPS	FACILITIES MAINTENANCE	01	146,446.70
P22-00951	SILICON VALLEY MATHEMATICS INI	2021-22 Slicon Valley Mathematics Initiative	ACADEMIC OFFICE	01	6,300.00
P22-00952	CDW GOVERNMENT	Desktop Computers - New Communications Dept. Staff	COMMUNICATIONS OFFICE	01	2,744.06

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-00953	HEIDI GAYNOR	REIMB 2109 FOR CLASSROOM APPLE TV	SUTTER MIDDLE SCHOOL	01	157.67
P22-00954	CDW GOVERNMENT	CHROMEBOOKS FOR STUDENT ACCESS	ENGINEERING AND SCIENCES HS	01	12,038.76
P22-00955	CALIFORNIA INTERSCHOLASTIC FED ERATION	CIF Sac-Joaquin Section "One Time Assistance"	EQUITY, ACCESS & EXCELLENCE	01	17,000.06
P22-00956	APPLE INC	Laptop for Deputy Superintendent	DEPUTY SUPERINTENDENT	01	1,684.41
P22-00957	CDW GOVERNMENT	Desktop Computers for Enrollment Center	ENROLLMENT CENTER	01	17,100.68
P22-00958	CDW GOVERNMENT	LAPTOP FOR CTE TEACHER: E. VALADEZ @ JFK H.S.	CAREER & TECHNICAL PREPARATION	01	2,513.40
P22-00959	CDW GOVERNMENT	CABLE LOCKS AND SURGE PROCTECTOR FOR LIB COMP LAB	C. K. McCLATCHY HIGH SCHOOL	01	328.31
P22-00960	OFFICE DEPOT	OFFICE DEPOT - ELDER CREEK - DANITA McCRAY RM 4	CHILD DEVELOPMENT PROGRAMS	12	420.86
P22-00961	LAKESHORE LEARNING MATERIALS	ELDER CREEK RM 1 CHRISTY ANDLOVEC SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	602.08
P22-00962	DISCOUNT SCHOOL SUPPLY	ELDER CREEK RM 1 CHRISTY ANDLOVEC SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	412.89
P22-00963	BOOKS EN MORE	ELA CLASS NOVEL	HIRAM W. JOHNSON HIGH SCHOOL	01	2,446.88
P22-00964	BSN SPORTS LLC	FOOTBALL DECAL	LUTHER BURBANK HIGH SCHOOL	01	1,093.79
P22-00965	HOME CAMPUS	HOME CAMPUS	WEST CAMPUS	01	895.00
P22-00966	PACKAGING SOLUTIONS	CONVEYOR BELT FOR CK FOOD PACKING MACHINE	NUTRITION SERVICES DEPARTMENT	13	35,870.68
P22-00967	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	CLASSROOM READING/SCHOLASTIC NEWS SUBSCRIP.	HUBERT H BANCROFT ELEMENTARY	01	2,677.88
P22-00968	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	Scholastic News - CONFIRMING	THEODORE JUDAH ELEMENTARY	01	3,062.00
P22-00969	SCUSD - US BANK CAL CARD	COLD WEATHER GEAR FOR WHSE REFER STAFF	NUTRITION SERVICES DEPARTMENT	13	538.20
P22-00970	PACIFIC OFFICE AUTOMATION	RISO EZ221 MAINTENACE CONTRACT	HIRAM W. JOHNSON HIGH SCHOOL	01	100.00
P22-00971	AMAZON CAPITAL SERVICES	DHH CARES FUND (Macomber)	SPECIAL EDUCATION DEPARTMENT	01	19,316.33
P22-00972	AMAZON CAPITAL SERVICES	HD TRASH CART FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,411.31
P22-00973	AMAZON CAPITAL SERVICES	N95 MASKS FOR MUSIC CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	50.01
P22-00974	AMAZON CAPITAL SERVICES	XY WHITEBOARDS FOR LPPA MATH TEACHER	C. K. McCLATCHY HIGH SCHOOL	01	130.43

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P22-00975	AMAZON CAPITAL SERVICES	KEYBOARD COVERS FOR STUDENT COMPUTER LAB	C. K. McCLATCHY HIGH SCHOOL	01	52.11
P22-00976	AMAZON CAPITAL SERVICES	CLASSROOM CLOCKS AND TECH	HIRAM W. JOHNSON HIGH SCHOOL	01	629.76
P22-00977	EASTBAY INC	BOYS SOCCER UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	3,458.83
P22-00978	EAST BAY RESTAURANT	HOT FOOD PAN CARRIERS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	29,241.27
P22-00979	CURRICULUM ASSOCIATES LLC	CURRICULUM COMMON CORE	BRET HARTE ELEMENTARY SCHOOL	01	1,210.81
P22-00980	PACIFIC OFFICE AUTOMATION	RISO CONTRACT-	TAHOE ELEMENTARY SCHOOL	01	100.00
P22-00981	APPLE INC	iPAD FOR CENTRAL KITCHEN ADMIN	NUTRITION SERVICES DEPARTMENT	13	408.16
P22-00982	PACIFIC OFFICE AUTOMATION	RISO SERVICE AGREEMENT - 2 COPIERS 2021-2022	JOHN F. KENNEDY HIGH SCHOOL	01	850.00
P22-00983	PACIFIC OFFICE AUTOMATION	RISO COPIER MAINTENANCE	SAM BRANNAN MIDDLE SCHOOL	01	123.00
P22-00984	CDW GOVERNMENT	PRINTERS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,510.98
P22-00985	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	SACTO COUNTY ENVIRONMENTAL - CONFIRMED COMPLETE	GEO WASHINGTON CARVER	09	172.00
P22-00986	SEESAW LEARNING INC	SEESAW SUBSCRIPTION	TAHOE ELEMENTARY SCHOOL	01	1,100.00
P22-00987	IXL LEARNING INC	MATHH PRE-K TO 12 IXL LICENSE	LUTHER BURBANK HIGH SCHOOL	01	326.25
P22-00988	SCHOOL HEALTH CORP	SCHOOL HEALTH	NEW JOSEPH BONNHEIM	09	199.40
P22-00989	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC INC.	NEW JOSEPH BONNHEIM	09	2,158.51
P22-00990	EAST BAY RESTAURANT SUPPLY INC	COMMERCIAL JUICER FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	3,038.41
P22-00991	FOLLETT SCHOOL SOLUTIONS	Instructional Material	NEW TECH	09	233.27
P22-00992	GRAINGER INC	FIRE BLANKETS FOR SCIENCE CLASSES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,473.35
P22-00993	FLINN SCIENTIFIC INC	EYE WASH FAUCET	HIRAM W. JOHNSON HIGH SCHOOL	01	984.08
P22-00994	LITERACY RESOURCES INC	Heggerty	MULTILINGUAL EDUCATION DEPT.	01	345.39
P22-00995	OFFICE DEPOT	SUPPLIES FOR ART CLASS - CAITLIN JONES	JOHN F. KENNEDY HIGH SCHOOL	01	769.22
P22-00996	AMAZON CAPITAL SERVICES	SUPPLIES FOR ART CLASS - CAITLIN JONES	JOHN F. KENNEDY HIGH SCHOOL	01	1,856.99
P22-00997	MSI- MECHANICAL SYSTEMS	COVID-19 HVAC REPLACEMENT @ FRUITRIDGE RM 35	FACILITIES MAINTENANCE	01	19,770.00
P22-00998	MSI- MECHANICAL SYSTEMS	COVID-19 HVAC REPLACEMENT @ FRUITRIDGE RM 22	FACILITIES MAINTENANCE	01	13,770.00

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P22-00999	APPLE INC	SLP & PSYCH CARES FUND	SPECIAL EDUCATION DEPARTMENT	01	142,036.55
P22-01000	ADOBE INC	ADOBE CREATIVE CLOUD ALL MLP ENTRPSE - CTE	TECHNOLOGY SERVICES	01	12,300.00
P22-01001	Zoom Video Communications, Inc	ZOOM: K-12 2021-22 - ADD'L 2,000 LICENSES	TECHNOLOGY SERVICES	01	9,380.83
P22-01002	CURRICULUM ASSOCIATES LLC	ONLINE PROGRAM TO SUPPORT ELA AND MATH	OAK RIDGE ELEMENTARY SCHOOL	01	20,742.00
P22-01003	AMAZON CAPITAL SERVICES	RISK FOR HISTORY CLASS DISCUSS OF MASS-IN-CONFLICT	C. K. McCLATCHY HIGH SCHOOL	01	174.75
P22-01004	YMCA OF SUPERIOR CALIFORNIA	YMCA DUES FOR ADULT TRANSITION	SPECIAL EDUCATION DEPARTMENT	01	990.00
P22-01005	ACCO BRANDS USA LLC	LAMINATOR MAINTENANCE CONTRACT	WILLIAM LAND ELEMENTARY	01	472.00
P22-01006	PRAXIS TESTING STRATEGIES	ST. FRANCIS-COVID ANTIGEN TESTING	ST FRANCIS HIGH SCHOOL	01	3,480.00
P22-01007	NASCO	ART SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	396.50
P22-01008	EAST BAY RESTAURANT SUPPLY INC	CAMSHELVING FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	8,262.24
P22-01009	LEARNING RESOURCES INC & EDUCA TIONAL INSIGHTS	INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	712.00
P22-01010	PACIFIC OFFICE AUTOMATION	OVERDUE RISO CONTRACT FROM 2019-20	A. M. WINN - K-8	01	425.00
P22-01011	VISTA HIGHER LEARNING	AP SPANISH EXAM PREP	HIRAM W. JOHNSON HIGH SCHOOL	01	271.60
P22-01012	AMAZON CAPITAL SERVICES	PURCHASING HEADPHONES FOR STUDENTS	ISADOR COHEN ELEMENTARY SCHOOL	01	636.18
P22-01013	AMAZON CAPITAL SERVICES	ART SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	81.54
P22-01014	TICKLED PINK IN PRIMARY	ONLINE MATH PROGRAM	OAK RIDGE ELEMENTARY SCHOOL	01	327.00
P22-01015	PETERS, ROBERT	REIMB 2109 FOR KAMI CLASSROOM APP	LUTHER BURBANK HIGH SCHOOL	01	99.00
P22-01016	CDW GOVERNMENT	PRINTERS	NICHOLAS ELEMENTARY SCHOOL	01	1,413.75
P22-01017	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	WJ-IV FORM A & ONLINE SCORING	SPECIAL EDUCATION DEPARTMENT	01	57,613.44
P22-01018	CURRICULUM ASSOCIATES LLC	BRIGANCE RECORD BOOKS AND KITS	SPECIAL EDUCATION DEPARTMENT	01	13,176.75
P22-01019	OFFICE DEPOT	HEADPHONES FOR STUDENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	586.76
P22-01020	THE HONEY AGENCY INC	THE CENTRAL KITCHEN WEBSITE HOSTING ANNUAL FEE	NUTRITION SERVICES DEPARTMENT	13	1,188.00
P22-01021	PRACTICE SPORTS INC	BASEBALL EQUIPMENTS	LUTHER BURBANK HIGH SCHOOL	01	860.01

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P22-01022	AMAZON CAPITAL SERVICES	PORTABLE MINI VOICE AMPLIFIER FOR TEACHERS	ABRAHAM LINCOLN ELEMENTARY	01	387.00
P22-01023	AMAZON CAPITAL SERVICES	Material For Physical Education	EARL WARREN ELEMENTARY SCHOOL	01	139.04
P22-01024	AMAZON CAPITAL SERVICES	Lexar 128GB Memory Cards for Communications Dept.	COMMUNICATIONS OFFICE	01	119.52
P22-01025	MSI MECHANICAL SYS	COVID- 19 LIBRARY/TEXTBOOK SRVCS HVAC REPLACEMENT	FACILITIES MAINTENANCE	01	52,720.00
P22-01026	BSN SPORTS LLC	RECESS PLAY EQUIPMENT-RESTORATIVE RESTART FUNDING	ABRAHAM LINCOLN ELEMENTARY	01	3,226.58
P22-01027	CDW GOVERNMENT	HP 4155e DESKJET ALL IN ONE PRINTER	JOHN BIDWELL ELEMENTARY	01	231.46
P22-01083	TSE CONSTRUCTION	438 DISTRICT WIDE HYDRATION STATION INSTALL COVID	FACILITIES SUPPORT SERVICES	01	481,950.00
TB22-00018	AMPLIFY	6th grade Amplify Science Texts	LIBRARY/TEXTBOOK SERVICES	01	4,746.94
TB22-00019	BENCHMARK EDUCATION CO LLC	Benchmark Steps to Advance SPED supplement	LIBRARY/TEXTBOOK SERVICES	01	4,257.45
TB22-00020	BOOKS EN MORE	AM Winn Waldorf loss replacement	LIBRARY/TEXTBOOK SERVICES	01	40.09
TB22-00021	FOLLETT SCHOOL SOLUTIONS	AM Winn loss replacement 2021	LIBRARY/TEXTBOOK SERVICES	01	233.24
		Total Number of POs	**476**	**Total**	**9,316,494.52**

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	407	7,681,534.91
09	Charter School	12	23,313.90
11	Adult Education	6	566,168.58
12	Child Development	24	42,343.27
13	Cafeteria	26	1,000,688.86
21	Building Fund	1	2,445.00
		Total	**9,316,494.52**

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

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

ESCAPE ONLINE

Includes Purchase Orders dated 09/15/2021 - 10/15/2021 *

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B22-00065	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B22-00093	44,246.40	13-4710	Cafeteria/Food	30,000.00
B22-00155	1,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,000.00
B22-00220	75,000.00	13-4710	Cafeteria/Food	15,000.00
B22-00233	13,100.00	13-4710	Cafeteria/Food	3,100.00
B22-00235	350,000.00	13-4710	Cafeteria/Food	100,000.00
B22-00254	8,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B22-00261	500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B22-00351	110,000.00	01-5930	General Fund/Telephones/Cell Phones	60,000.00
B22-00474	29,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B22-00498	16,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00
B22-00538	46,920.00	01-4710	General Fund/Food	23,460.00
B22-00542	85,000.00	01-5930	General Fund/Telephones/Cell Phones	60,000.00-
B22-00592	65,000.00	13-4710	Cafeteria/Food	15,000.00
B22-00594	65,600.00	13-4710	Cafeteria/Food	44,000.00
CHB22-00004	5,500.00	11-5610	Adult Education/Equipment Rental	2,500.00-
CHB22-00069	8,655.73	01-4310	General Fund/Instructional Materials/Suppli	7,273.46
CHB22-00120	13,500.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB22-00146	13,500.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB22-00221	16,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,022.52-
CHB22-00280	12,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB22-00284	3,800.00	01-4310	General Fund/Instructional Materials/Suppli	1,700.00
CS21-00134	508,900.00	01-5800	General Fund/Other Contractual Expenses	11,400.00
CS21-00238	53,554.15	11-5800	Adult Education/Other Contractual Expenses	9,554.15
CS21-00331	15,994.00	13-5800	Cafeteria/Other Contractual Expenses	1,994.00
P21-01956	6,694.75	01-4320	General Fund/Non-Instructional Materials/Su	380.62
P21-03253	1,646.58	01-4310	General Fund/Instructional Materials/Suppli	110.65-
P21-03412	120.68	01-4310	General Fund/Instructional Materials/Suppli	97.84-
P22-00019	477.09	01-5690	General Fund/Other Contracts, Rents, Leases	232.72
P22-00195	508,676.64	01-5800	General Fund/Other Contractual Expenses	14,190.03
P22-00384	1,088.86	01-4310	General Fund/Instructional Materials/Suppli	24.47
P22-00504	42,009.78	01-4320	General Fund/Non-Instructional Materials/Su	42,380.22-
P22-00572	7,449.55	01-4310	General Fund/Instructional Materials/Suppli	1,610.28-
		01-4410	General Fund/Equipment $500 - $4,999	1,264.11-
			Total PO P22-00572	2,874.39-
P22-00600	21,856.82	01-4310	General Fund/Instructional Materials/Suppli	20,918.92-
TB22-00002	698.61	01-4110	General Fund/Approved Textbooks/Core Curric	793.88-
			Total PO Changes	**226,611.03**

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

ESCAPE ONLINE

Includes Purchase Orders dated 09/15/2021 - 10/15/2021 ***

Information is further limited to: (Minimum Amount = (99,999,999.00))

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

ESCAPE ONLINE

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 1, ENDING FRIDAY, SEPTEMBER 24, 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			2021-2022 Actual Attendance	Cum Attd Days /16 2021-2022	PERCENTAGE 2021-2022
A M Winn Elementary K-8 Waldorf	45	129	122	13	309	87.70%	277.50	87.70%
Abraham Lincoln El	77	215	218	1	511	90.02%	458.88	90.02%
Alice Birney Waldorf-Inspired K8	72	142	164	1	379	96.07%	365.00	96.07%
Bret Harte Elementary	24	56	74	28	182	88.13%	162.81	88.13%
Caleb Greenwood	83	221	182	2	488	95.26%	462.06	95.26%
Camellia Basic Elementary	63	159	174	6	402	92.85%	374.19	92.85%
Capital City School	59	227	254	1	541	95.32%	225.25	95.32%
Caroline Wenzel Elementary	28	79	100	29	236	90.96%	215.06	90.96%
Cesar Chavez ES	0	0	348	7	355	92.36%	330.81	92.36%
Crocker/Riverside Elementary	89	251	248	0	588	95.14%	547.06	95.14%
David Lubin Elementary	67	183	194	22	466	88.81%	410.56	88.81%
Earl Warren Elementary	40	178	179	8	405	92.07%	373.81	92.07%
Edward Kemble Elementary	122	372	0	6	500	89.06%	444.31	89.06%
Elder Creek Elementary	76	315	319	1	711	90.73%	656.69	90.73%
Ethel I Baker Elementary	75	263	275	8	621	86.98%	543.25	86.98%
Ethel Phillips Elementary	47	187	166	5	405	88.50%	356.56	88.50%
Father Keith B Kenny K-8 School	23	107	127	17	274	84.89%	233.44	84.89%
Genevieve Didion Elementary	53	196	195	0	444	96.12%	428.44	96.12%
Golden Empire Elementary	59	208	242	12	521	94.13%	482.50	94.13%
H W Harkness Elementary	45	102	129	1	277	88.60%	240.88	88.60%
Hollywood Park Elementary	39	90	102	29	260	88.53%	231.06	88.53%
Home/Hospital	3	9	10	8	30	100.00%	8.67	100.00%
Hubert H. Bancroft Elementary	84	162	159	12	417	89.07%	369.19	89.07%
Isador Cohen Elementary	25	111	114	27	277	90.95%	255.75	90.95%
James W Marshall Elementary	45	142	138	22	347	90.31%	309.38	90.31%
John Bidwell Elementary	32	116	86	3	237	93.66%	221.44	93.66%
John Cabrillo Elementary	30	106	125	29	290	85.79%	255.13	85.79%
John D Sloat Elementary	42	92	97	6	237	91.52%	221.81	91.52%
John H. Still K-8	53	217	257	8	535	90.33%	469.94	90.33%
John Morse Therapeutic Center	0	0	0	18	18	87.14%	15.25	87.14%
Leataata Floyd Elementary	33	111	134	12	290	84.58%	239.94	84.58%
Leonardo da Vinci K - 8 School	115	285	269	18	687	94.20%	652.56	94.20%
Mark Twain Elementary	24	107	98	20	249	89.04%	223.44	89.04%
Martin Luther King Jr Elementary	38	122	109	27	296	86.06%	250.88	86.06%
Matsuyama Elementary	67	192	212	1	472	91.51%	443.00	91.51%
Nicholas Elementary	61	226	238	13	538	89.78%	488.88	89.78%
O W Erlewine Elementary	40	112	96	15	263	90.44%	234.81	90.44%
Oak Ridge Elementary	71	196	209	3	479	87.84%	426.81	87.84%
Pacific Elementary	104	280	289	0	673	89.05%	569.63	89.05%
Parkway Elementary School	45	189	196	25	455	85.88%	384.75	85.88%
Peter Burnett Elementary	38	163	179	13	393	89.53%	339.94	89.53%
Phoebe A Hearst Elementary	96	277	266	1	640	95.76%	614.38	95.76%
Pony Express Elementary	34	143	169	10	356	93.97%	339.19	93.97%
Rosa Parks K-8 School	40	119	142	6	307	88.04%	265.44	88.04%
Sequoia Elementary	58	159	171	13	401	90.03%	367.25	90.03%
Success Academy K-8	0	0	0	0	0	0.00%	0.00	0.00%
Susan B Anthony Elementary	53	126	133	1	313	94.53%	302.50	94.53%
Sutterville Elementary	44	183	170	7	404	94.65%	386.13	94.65%
Tahoe Elementary	46	91	94	33	264	92.00%	254.44	92.00%
Theodore Judah Elementary	72	161	166	13	412	92.92%	385.56	92.92%
Washington Elementary	56	125	119	14	314	88.17%	277.75	88.17%
William Land Elementary	45	168	156	0	369	91.75%	334.81	91.75%
Woodbine Elementary	33	125	94	21	273	86.19%	239.94	86.19%
TOTAL ELEMENTARY SCHOOLS	**2,713**	**8,295**	**8,507**	**596**	**20,111**	**90.84%**	**17,968.69**	**90.84%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 1, ENDING FRIDAY, SEPTEMBER 24, 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			2021-2022 Actual Attendance	Cum Attd Days/16 2021-2022	PERCENTAGE 2021-2022
A M Winn Elementary K-8 Waldorf	36	24	60	1	61	87.90%	54.94	87.90%
Albert Einstein MS	318	316	634	28	662	92.52%	614.13	92.52%
Alice Birney Waldorf-Inspired K8	59	58	117	0	117	96.91%	113.56	96.91%
California MS	382	392	774	17	791	92.14%	735.50	92.14%
Capital City School	60	78	138	2	140	61.97%	64.06	61.97%
Fern Bacon MS	345	309	654	37	691	91.75%	629.25	91.75%
Genevieve Didion Elementary	52	48	100	1	101	97.11%	98.63	97.11%
Home/Hospital	14	16	30	2	32	100.00%	12.33	100.00%
John H. Still K-8	120	99	219	17	236	89.92%	214.69	89.92%
John Morse Therapeutic Center	0	0	0	15	15	88.75%	13.31	88.75%
Kit Carson IB Academy	171	171	342	20	362	89.52%	326.19	89.52%
Leonardo da Vinci K - 8 School	59	61	120	13	133	93.82%	126.13	93.82%
Martin Luther King Jr Elementary	30	23	53	0	53	90.41%	46.56	90.41%
Rosa Parks K-8 School	210	201	411	29	440	88.50%	385.44	88.50%
Sam Brannan MS	141	146	287	39	326	93.81%	307.13	93.81%
School of Engineering and Science	97	125	222	1	223	93.70%	210.88	93.70%
Success Academy K-8	0	1	1	0	1	100.00%	1.00	100.00%
Sutter MS	517	550	1,067	26	1,093	95.99%	1047.25	95.99%
Will C Wood MS	313	310	623	48	671	90.38%	604.06	90.38%
TOTAL MIDDLE SCHOOLS	**2,924**	**2,928**	**5,852**	**296**	**6,148**	**91.93%**	**5,605.02**	**91.93%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 1, ENDING FRIDAY, SEPTEMBER 24, 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				2021-2022 Actual Attendance	Cum Attd Days/16 2021-2022	PERCENTAGE 2021-2022
American Legion HS	132							132	78.88%	130.50	78.88%
Arthur A. Benjamin Health Prof		45	55	52	41	193	15	208	92.09%	192.94	92.09%
C K McClatchy HS		631	567	553	540	2,291	84	2,375	90.31%	2111.75	90.31%
Capital City School		50	79	92	134	355	0	355	94.81%	287.75	94.81%
Hiram W Johnson HS		464	473	392	439	1,768	176	1,944	86.95%	1650.25	86.95%
Home/Hospital		10	18	10	6	44	9	53	100.00%	22.00	100.00%
John F Kennedy HS		426	522	486	467	1,901	129	2,030	90.84%	1830.25	90.84%
Kit Carson 7-12		86	61	34	29	210	0	210	94.86%	201.69	94.86%
Luther Burbank HS		376	382	362	342	1,462	153	1,615	89.40%	1438.00	89.40%
Rosemont HS		376	373	362	267	1,378	115	1,493	91.78%	1364.38	91.78%
School of Engineering and Science		110	81	79	55	325	0	325	94.85%	307.63	94.85%
West Campus HS		222	208	191	215	836	0	836	97.60%	814.56	97.60%
TOTAL HIGH SCHOOLS	**132**	**2,796**	**2,819**	**2,613**	**2,535**	**10,763**	**681**	**11,576**	**90.66%**	**10,351.69**	**90.66%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 1, ENDING FRIDAY, SEPTEMBER 24, 2021
TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2021-2022 Actual Attendance	Cum Attd Days/16 2021-2022	PERCENTAGE 2021-2022
ELEMENTARY	20,111	90.84%	17,969	90.84%
MIDDLE	6,148	91.93%	5,605	91.93%
HIGH SCHOOL	11,576	90.66%	10,352	90.66%
TOTAL ALL DISTRICT SEGMENTS	**37,835**	**90.96%**	**33,925**	**90.96%**

Total Non-Public Schools as of 10/20/21	262

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 1, ENDING FRIDAY, SEPTEMBER 24, 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			2021-2022 Actual Attendance	2021-2022	PERCENTAGE 2021-2022
Bowling Green-Mc Coy	67	177	174	0	0	0	418	89.34%	360.25	89.34%
Bowling Green-Chacon	48	136	164	0	0	1	349	96.08%	333.63	96.08%
George W. Carver SAS	0	0	0	0	249	11	260	91.18%	239.81	91.18%
New Joseph Bonnheim Charter	26	107	107	0	0	0	240	88.16%	204.85	88.16%
New Tech High	0	0	0	0	169	2	171	92.57%	153.15	92.57%
The Met High School	0	0	0	0	242	1	243	94.25%	221.19	94.25%
TOTAL DEPENDENT CHARTER SCHOOLS	**141**	**420**	**445**	**0**	**660**	**15**	**1,681**	**91.80%**	**1,512.88**	**91.80%**

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			2021-2022 Actual Attendance	2021-2022	PERCENTAGE 2021-2022
Aspire Capitol Heights Academy	34	89	86			0	209	80.87%	175.00	80.87%
CA Montessori Project Capitol Campus*						0	0			
Capitol Collegiate Academy	40	140	158	82		0	420	93.29%	384.68	93.29%
Growth Public Schools	47	134	65			0	246	90.32%	219.78	90.32%
Language Academy*						0	0			
PS 7 Elementary*						0	0			
Sacramento Charter HS*						0	0			
SAVA	0	0	0	46	300	0	346	92.67%	328.94	91.67%
Sol Aureus College Preparatory	28	115	121	67		0	331	91.33%	306.71	91.33%
Yav Pem Suab Academy	68	192	170			0	430	89.67%	380.31	94.80%
TOTAL INDEPENDENT CHARTER SCHOOLS	**217**	**670**	**600**	**195**	**300**	**-**	**1,982**	**89.69%**	**1,795.42**	**90.38%**

TOTAL CHARTER SCHOOLS	**358**	**1,090**	**1,045**	**195**	**960**	**15**	**3,663**	**90.75%**	**3,308.30**	**91.09%**

* Due to circumstances out of District's control, site did not make submission due date. Totals to be updated by Month 2.

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 1, ENDING FRIDAY, SEPTEMBER 24, 2021
ADULT EDUCATION SCHOOLS

ADULT EDUCATION	*ENROLLMENT*	HOURS EARNED			2021-2022 CUMULATIVE ADA		
		CONCURRENT	*OTHER*	*TOTAL*	*CONCURRENT*	*OTHER*	*TOTAL*
A. Warren McClaskey Adult Center	237	0	10,715.50	10,715.50	0	20.42	20.42
Charles A. Jones Career & Education Center	444	0	42,687.53	42,687.53	0	81.31	81.31
TOTAL ADULT EDUCATION	**681**	**0**	**53,403.03**	**53,403.03**	**0**	**101.73**	**101.73**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 1, ENDING FRIDAY, SEPTEMBER 24, 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	45	44	47	38	42	41	39	296
Abraham Lincoln El	77	69	67	79	84	64	70	510
Alice Birney Waldorf-Inspired K8	72	47	48	47	52	53	59	378
Bret Harte Elementary	24	24	9	23	18	24	32	154
Caleb Greenwood	83	68	70	83	64	64	54	486
Camellia Basic Elementary	63	49	48	62	61	54	59	396
Capital City School	59	67	85	75	94	81	79	540
Caroline Wenzel Elementary	28	25	32	22	27	46	27	207
Cesar Chavez ES	0	0	0	0	123	121	104	348
Crocker/Riverside Elementary	89	85	85	81	87	77	84	588
David Lubin Elementary	67	65	57	61	64	65	65	444
Earl Warren Elementary	40	60	58	60	48	66	65	397
Edward Kemble Elementary	122	116	137	119	0	0	0	494
Elder Creek Elementary	76	97	103	115	103	106	110	710
Ethel I Baker Elementary	75	96	95	72	90	81	104	613
Ethel Phillips Elementary	47	65	63	59	54	53	59	400
Father Keith B Kenny K-8 School	23	28	36	43	36	58	33	257
Genevieve Didion Elementary	53	74	61	61	69	65	61	444
Golden Empire Elementary	59	61	63	84	75	75	92	509
H W Harkness Elementary	45	28	33	41	45	42	42	276
Hollywood Park Elementary	39	27	26	37	41	28	33	231
Home/Hospital	3	4	2	3	3	4	3	22
Hubert H. Bancroft Elementary	84	57	57	48	43	65	51	405
Isador Cohen Elementary	25	40	30	41	35	38	41	250
James W Marshall Elementary	45	42	41	59	43	43	52	325
John Bidwell Elementary	32	46	41	29	30	26	30	234
John Cabrillo Elementary	30	29	39	38	37	45	43	261
John D Sloat Elementary	42	23	36	33	45	25	27	231
John H. Still K-8	53	63	69	85	76	91	90	527
John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	33	43	37	31	43	41	50	278
Leonardo da Vinci K - 8 School	115	93	95	97	92	93	84	669
Mark Twain Elementary	24	37	35	35	32	33	33	229
Martin Luther King Jr Elementary	38	38	47	37	28	51	30	269
Matsuyama Elementary	67	59	64	69	70	64	78	471
Nicholas Elementary	61	69	71	86	74	81	83	525
O W Erlewine Elementary	40	38	32	42	32	27	37	248
Oak Ridge Elementary	71	54	71	71	56	79	74	476
Pacific Elementary	104	84	100	96	106	93	90	673
Parkway Elementary School	45	56	72	61	70	64	62	430
Peter Burnett Elementary	38	61	53	49	59	56	64	380
Phoebe A Hearst Elementary	96	94	91	92	86	91	89	639
Pony Express Elementary	34	44	43	56	60	52	57	346
Rosa Parks K-8 School	40	42	40	37	45	47	50	301
Sequoia Elementary	58	63	48	48	54	59	58	388
Success Academy K-8	0	0	0	0	0	0	0	0
Susan B Anthony Elementary	53	42	38	46	43	35	55	312
Sutterville Elementary	44	57	62	64	66	49	55	397
Tahoe Elementary	46	25	43	23	31	30	33	231
Theodore Judah Elementary	72	46	54	61	64	57	45	399
Washington Elementary	56	46	43	36	40	49	30	300
William Land Elementary	45	63	46	59	48	58	50	369
Woodbine Elementary	33	41	40	44	32	32	30	252
TOTAL	**2,713**	**2,694**	**2,763**	**2,838**	**2,820**	**2,842**	**2,845**	**19,515**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 1, ENDING FRIDAY, SEPTEMBER 24, 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	309	623	4,440	5,063	87.70%
Abraham Lincoln El	511	814	7,342	8,156	90.02%
Alice Birney Waldorf-Inspired K8	379	239	5,840	6,079	96.07%
Bret Harte Elementary	182	351	2,605	2,956	88.13%
Caleb Greenwood	488	368	7,393	7,761	95.26%
Camellia Basic Elementary	402	461	5,987	6,448	92.85%
Capital City School	541	177	3,604	3,781	95.32%
Caroline Wenzel Elementary	236	342	3,441	3,783	90.96%
Cesar Chavez ES	355	438	5,293	5,731	92.36%
Crocker/Riverside Elementary	588	447	8,753	9,200	95.14%
David Lubin Elementary	466	828	6,569	7,397	88.81%
Earl Warren Elementary	405	515	5,981	6,496	92.07%
Edward Kemble Elementary	500	873	7,109	7,982	89.06%
Elder Creek Elementary	711	1,073	10,507	11,580	90.73%
Ethel I Baker Elementary	621	1,301	8,692	9,993	86.98%
Ethel Phillips Elementary	405	741	5,705	6,446	88.50%
Father Keith B Kenny K-8 School	274	665	3,735	4,400	84.89%
Genevieve Didion Elementary	444	277	6,855	7,132	96.12%
Golden Empire Elementary	521	481	7,720	8,201	94.13%
H W Harkness Elementary	277	496	3,854	4,350	88.60%
Hollywood Park Elementary	260	479	3,697	4,176	88.53%
Home/Hospital	30	0	138.75	138.75	100.00%
Hubert H. Bancroft Elementary	417	725	5,907	6,632	89.07%
Isador Cohen Elementary	277	407	4,092	4,499	90.95%
James W Marshall Elementary	347	531	4,950	5,481	90.31%
John Bidwell Elementary	237	240	3,543	3,783	93.66%
John Cabrillo Elementary	290	676	4,082	4,758	85.79%
John D Sloat Elementary	237	329	3,549	3,878	91.52%
John H. Still K-8	535	805	7,519	8,324	90.33%
John Morse Therapeutic Center	18	36	244	280	87.14%
Leataata Floyd Elementary	290	700	3,839	4,539	84.58%
Leonardo da Vinci K - 8 School	687	643	10,441	11,084	94.20%
Mark Twain Elementary	249	440	3,575	4,015	89.04%
Martin Luther King Jr Elementary	296	650	4,014	4,664	86.06%
Matsuyama Elementary	472	658	7,088	7,746	91.51%
Nicholas Elementary	538	890	7,822	8,712	89.78%
O W Erlewine Elementary	263	397	3,757	4,154	90.44%
Oak Ridge Elementary	479	945	6,829	7,774	87.84%
Pacific Elementary	673	1,121	9,114	10,235	89.05%
Parkway Elementary School	455	1,012	6,156	7,168	85.88%
Peter Burnett Elementary	393	636	5,439	6,075	89.53%
Phoebe A Hearst Elementary	640	435	9,830	10,265	95.76%
Pony Express Elementary	356	348	5,427	5,775	93.97%
Rosa Parks K-8 School	307	577	4,247	4,824	88.04%
Sequoia Elementary	401	651	5,876	6,527	90.03%
Susan B Anthony Elementary	313	280	4,840	5,120	94.53%
Success Academy K-8	0	0	0	0	0.00%
Sutterville Elementary	404	349	6,178	6,527	94.65%
Tahoe Elementary	264	354	4,071	4,425	92.00%
Theodore Judah Elementary	412	470	6,169	6,639	92.92%
Washington Elementary	314	596	4,444	5,040	88.17%
William Land Elementary	369	482	5,357	5,839	91.75%
Woodbine Elementary	273	615	3,839	4,454	86.19%
TOTAL	**20,111**	**28,987**	**287,499**	**316,486**	**90.84%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
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CUMULATIVE TOTAL ABSENCES

MIDDLE	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	61	121	879	1,000	87.90%
Albert Einstein MS	662	794	9,826	10,620	92.52%
Alice Birney Waldorf-Inspired K-8	117	58	1,817	1,875	96.91%
California MS	791	1,004	11,768	12,772	92.14%
Capital City School	140	629	1,025	1,654	61.97%
Fern Bacon MS	691	905	10,068	10,973	91.75%
Genevieve Didion K-8	101	47	1,578	1,625	97.11%
Home/Hospital	32	0	197.25	197.25	100.00%
John H. Still K-8	236	385	3,435	3,820	89.92%
John Morse Therapeutic Center	15	27	213	240	88.75%
Kit Carson 7-12	362	611	5,219	5,830	89.52%
Leonardo da Vinci K - 8 School	133	133	2,018	2,151	93.82%
Martin Luther King Jr K-8	53	79	745	824	90.41%
Rosa Parks K-8 School	440	801	6,167	6,968	88.50%
Sam Brannan MS	326	324	4,914	5,238	93.81%
School of Engineering and Science	223	227	3,374	3,601	93.70%
Success Academy K-8	1	0	16	16	100.00%
Sutter MS	1,093	700	16,756	17,456	95.99%
Will C Wood MS	671	1,029	9,665	10,694	90.38%
TOTAL	**6,148**	**7,874**	**89,680**	**97,554**	**91.93%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
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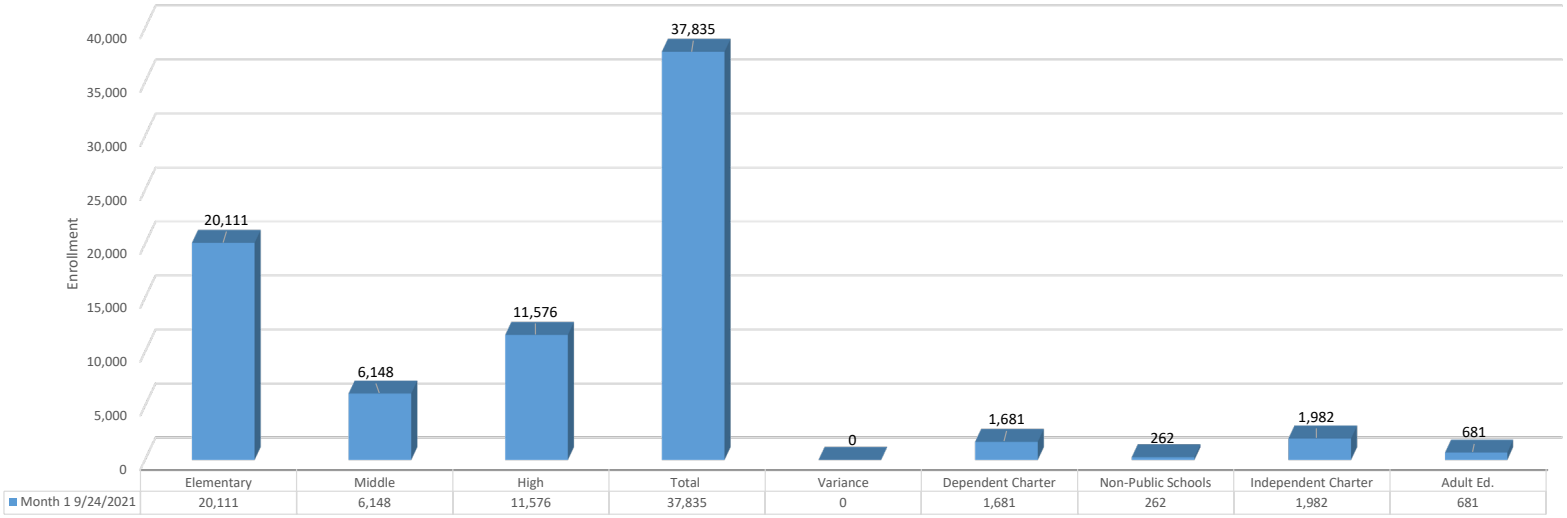
HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
American Legion HS	132	559	2,088	2,647	78.88%
Arthur A. Benjamin Health Prof	208	265	3,087	3,352	92.09%
C K McClatchy HS	2,375	3,627	33,788	37,415	90.31%
Capital City School	355	252	4,604	4,856	94.81%
Hiram W Johnson HS	1,944	3,962	26,404	30,366	86.95%
Home/Hospital	53	0	352	352	100.00%
John F Kennedy HS	2,030	2,954	29,284	32,238	90.84%
Kit Carson 7-12	210	175	3,227	3,402	94.86%
Luther Burbank HS	1,615	2,727	23,008	25,735	89.40%
Rosemont HS	1,493	1,954	21,830	23,784	91.78%
School of Engineering and Science	325	267	4,922	5,189	94.85%
West Campus HS	836	321	13,033	13,354	97.60%
TOTAL	**11,576**	**17,063**	**165,627**	**182,690**	**90.66%**

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
TOTAL ALL SCHOOLS	**37,835**	**53,924**	**542,806**	**596,730**	**90.96%**

	Students in Non Public Schools	**Total Enrollment**	**ADA**	**ADA %**	**% Change**
2020-21 Actual		38,404	0	0.00%	No ADA Reporting
2021-2022 Projected		39,496	0	0.00%	
Month 01	262	37,835	33,892	90.96%	

Monthly Attendance



	Elementary	Middle	High	Total	Variance	Dependent Charter	Non-Public Schools	Independent Charter	Adult Ed.
Month 1 9/24/2021	20,111	6,148	11,576	37,835	0	1,681	262	1,982	681