



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1

**Meeting Date:** December 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 October 15, 2021 through November 14, 2021 and Enrollment and Attendance Report Month 2, Ending Friday, October 22, 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 October 15, 2021 through November 14, 2021
2. Enrollment and Attendance Report Month 2, Ending Friday, October 22, 2021

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

## Includes Purchase Orders dated 10/15/2021 - 11/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00685	EWING IRRIGATION PRODUCTS INC	MATERIALS AS NEEDED FOR LABORER SHOP	FACILITIES MAINTENANCE	01	5,000.00
B22-00686	RAMOS ENVIRONMENTAL SERVICES	GRAPHIC ARTS PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	8,000.00
B22-00687	SOUTHWEST STRINGS	TO PURCHASE VIOLIN STRINGS	ACADEMIC OFFICE	01	2,000.00
B22-00688	JAMES NAKAYAMA	INSTRUMENT REPAIR	ACADEMIC OFFICE	01	2,982.00
B22-00689	COLLEGE OF COURT REPORTING INC	EV360 TESTING MATERIAL FOR COURT REPORTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,100.00
B22-00690	SCHOOLS INSURANCE AUTHORITY	SIA PROPERTY/LIABILITY PREMIUMS & EXCESS INS	RISK MANAGEMENT	01	1,352,078.00
B22-00691	Chris or Laura Love	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B22-00692	Lerma Cazares	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B22-00693	KATHERINE or MIGUEL ORTEGA	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B22-00694	MARTIN or MICHELLE NOUFER	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B22-00695	RACHEL MCGUIRE	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B22-00696	EAN SERVICES, LLC	ATHLETIC TRANSPORTATION - ENTERPRISE	WEST CAMPUS	01	10,000.00
B22-00697	MSC INDUSTRIAL SUPPLY CO	MANUFACTURING_CLASS SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	5,000.00
B22-00698	MCMaster CARR SUPPLY CO	MANUFACTURING_CLASS MATERIALS	NEW SKILLS & BUSINESS ED. CTR	11	5,437.50
B22-00699	GREEN ACRES NURSERY & SUPPLY	SUPPLIES FOR CK ADMIN OFFICE	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B22-00700	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,000.00
B22-00701	KLINE MUSIC INC	MUSIC SUPPLIES AS NEEDED	ACADEMIC OFFICE	01	12,946.00
B22-00702	TOM HANNICKEL	INSTRUMENT REPAIRS FOR MIDDLE SCHOOLS	ACADEMIC OFFICE	01	56,000.00
B22-00703	ENDLESS AUTO BODY INC	AUTO BODY REPAIRS TO FACILITIES FLEET	FACILITIES MAINTENANCE	01	10,000.00
B22-00704	FORTE PIANO SERVICE	REPAIR FOR ACOUSTIC PIANOS 21-22	ACADEMIC OFFICE	01	6,000.00
B22-00705	J W PEPPER	MUSIC SHEETS FOR MUSIC DEPT.	ACADEMIC OFFICE	01	10,958.84
B22-00706	JEFF SAHS DBA JEFF SAHS VIOLIN S	MIDDLE SCHOOL STRING INSTRUMENT REPAIR	ACADEMIC OFFICE	01	30,000.00
B22-00707	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	FOOD FOR NUTRITION SERVICES CATERING 21-22 SY	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B22-00708	ABE JANITORIAL SUPPLY	PARTS/SUPPLIES AS NEEDED FOR FSS	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00

\*\*\* 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

Page 1 of 20

## Includes Purchase Orders dated 10/15/2021 - 11/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00709	UC SAN DIEGO	MANUFACTURING_OSHA BLANKET	NEW SKILLS & BUSINESS ED. CTR	11	2,000.00
B22-00710	STERICYCLE INC	SHREDDING SERVICE FOR CONFIDENTIAL PAPERS	PETER BURNETT ELEMENTARY	01	761.25
B22-00711	HOME 4 DINNER LLC	TO PURCHASE PRE-MADE PIZZA DURING 2021-22 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B22-00712	THE HOME DEPOT PRO	SUPPLIES- MaD PATHWYA @ JFK- DAVID INDRELAND	CAREER & TECHNICAL PREPARATION	01	2,000.00
B22-00713	DISABILITY RIGHTS OF CA	SPECIAL ED LEGAL FEES	ADMIN-LEGAL COUNSEL	01	50,000.00
B22-00714	ALIANA AGUILAR	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,400.00
CHB22-00347	SCUSD - TRAVEL CAL CARD	CAL CARD FOR SUPERINTENDENT 21-22	SUPERINTENDENTS OFFICE	01	3,300.00
CHB22-00348	OFFICE DEPOT	OFFICE DEPOT FOR SUPPLIES 21/22	GEO WASHINGTON CARVER	09	4,500.00
CHB22-00349	THE HOME DEPOT PRO	SUPPLYWORKS/HOME DEPOT	GEO WASHINGTON CARVER	09	6,000.00
CHB22-00350	OFFICE DEPOT	OFFICE DEPOT CLASSROOM SUPPLIES 2021-22	PETER BURNETT ELEMENTARY	01	2,000.00
CHB22-00351	OFFICE DEPOT	OFFICE DEPOT INSTUCTIONAL SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	9,000.00
CHB22-00352	OFFICE DEPOT	OFFICE DEPOT BLANKET	A. M. WINN - K-8	01	2,175.00
CHB22-00353	THE HOME DEPOT PRO	Supply Works	NEW TECH	09	1,000.00
CS22-00154	CROWE LLP	ANNUAL AUDITING SERVICES, YEAR ENDED 6/30/21	INTERNAL AUDIT	01	139,500.00
				21	27,000.00
CS22-00171	LOY MATTISON	E-RATE COORDINATION SERVICE	TECHNOLOGY SERVICES	01	25,750.00
CS22-00172	MELISSA LEAL	2021-22 SUPPLEMENTAL PROVIDER	INDIAN EDUCATON	01	15,000.00
CS22-00173	TEEN S TEAM+	2021-22 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	10,800.00
CS22-00174	916 INK	21-22 SUPPLEMENTAL PROVIDER -916 INK	YOUTH DEVELOPMENT	01	28,000.00
CS22-00175	THE CYPHER HIP HOP WORKSHOPS	2021-22 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	43,200.00
CS22-00176	NORCAL SCHOOL OF THE ARTS	2021-22 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	48,860.00
CS22-00177	STUDIO T URBAN DANCE ACADEMY	2021-22 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	42,120.00
CS22-00178	THE HAWK INSTITUTE	2021-22 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	20,000.00
CS22-00179	SACRAMENTO THEATRE CO	2021-22 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	30,240.00
CS22-00180	UNCOMMON HAUS	MURAL	CESAR CHAVEZ INTERMEDIATE	01	5,000.00
CS22-00181	PARENT TEACHER HOME VISIT PROJ ECT INC	PTHV PROGRAM TRAININGS	PARENT ENGAGEMENT	01	23,375.00

\*\*\* 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

Page 2 of 20

**Includes Purchase Orders dated 10/15/2021 - 11/14/2021 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS22-00182	JEAN GONSIER-GERDIN	EXPERT SERVICE CONTRACT-J GONSIER-GERDIN	ADMIN-LEGAL COUNSEL	01	34,000.00
CS22-00183	JEFFREY SPRAGUE	EXPERT SERVICE CONTRACT-J SPRAGUE	ADMIN-LEGAL COUNSEL	01	34,000.00
CS22-00184	EPOCH EDUCATION INC	EPOCH EDUCATION CONTRACT	ACADEMIC OFFICE	01	318,500.00
CS22-00185	ZEN PRIME CONSULTING LLC	PROGRAMMING SRVCS IC TO CLOUD	TECHNOLOGY SERVICES	01	10,000.00
CS22-00186	NEW TECH NETWORK INC	21-22 NEW TECH INC CONTINUATION SERVICE	WASHINGTON ELEMENTARY SCHOOL	01	16,600.00
CS22-00187	STUDIOS FOR THE PERFORMING ARTS OPERATING CO	CLARA	BOWLING GREEN ELEMENTARY	09	72,000.00
CS22-00188	VERDE DESIGN INC	0520-433 HIRAM JOHNSON FIELD LIGHTS-A/E SERVICES	FACILITIES SUPPORT SERVICES	21	140,017.50
CS22-00189	KMM SERVICES INC	VARIOUS IRRIGATION CONTROLS-CONST MGMT SERV	FACILITIES SUPPORT SERVICES	21	29,625.00
CS22-00190	CURRICULUM ASSOCIATES LLC	CONFIRMING-PROFESSIONAL DEVELOPMENT 2021-2022	CAMELLIA BASIC ELEMENTARY	01	3,000.00
CS22-00191	KMM SERVICES INC	0490-417 SUTTER GATE & CAMERA	FACILITIES SUPPORT SERVICES	01	3,750.00
CS22-00192	GLORIA MELCHOR dba GLORIA'S IN TERPRETING SVCS	INTERPRETING FOR PARENTS	ETHEL I. BAKER ELEMENTARY	01	10,000.00
CS22-00193	DWIGHT TAYLOR	INVOICE FOR SPEAKER - CONFIRMING	HEALTH PROFESSIONS HIGH SCHOOL	01	625.00
CS22-00194	CURRICULUM ASSOCIATES LLC	I-READY PROF DEVELOPMENT	SEQUOIA ELEMENTARY SCHOOL	01	4,500.00
CS22-00195	ADAMS EDUCATIONAL CONSULTING	STAFF TRAINING AND COACHING	CAPITAL CHRISTIAN	01	5,000.00
CS22-00196	ADAMS EDUCATIONAL CONSULTING	STAFF TRAINING AND COACHING	CAPITAL CHRISTIAN	01	7,500.00
CS22-00197	THE HAWK INSTITUTE	HAWK LEARNING COMMUNITY 2021 22	AMERICAN LEGION HIGH SCHOOL	01	5,000.00
CS22-00198	WIDE OPEN WALLS	TREAT-AS-CONFIRMING - MURAL FOR SCHOOL	C. K. McCLATCHY HIGH SCHOOL	01	8,000.00
CS22-00199	VISION 2000 EDUCATIONAL FOUNDATION	ESSA/ESEA TUTORING-NPS	CONSOLIDATED PROGRAMS	01	80,000.00
CS22-00200	HMR ARCHITECTS INC	0410-416/0410-417 EINSTEIN GYM FLOOR, HVAC & ROOF	FACILITIES SUPPORT SERVICES	01	79,800.00
				21	15,200.00
CS22-00201	KAMI KALAY	BUDGET CONSULTING SERVICES	BUDGET SERVICES	01	68,000.00
CS22-00202	CONSORTIUM ON REACHING EXCELLENCE IN EDUCATION INC	SIPPS TRAINING	JOHN D SLOAT BASIC ELEMENTARY	01	3,000.00
CS22-00203	EPOCH EDUCATION INC	EPOCH TEACHER TRAINING (REMAINING SESSIONS)	TAHOE ELEMENTARY SCHOOL	01	10,500.00

\*\*\* 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 10/15/2021 - 11/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS22-00204	COLLABORATIVE FOR ACADEMIC SOCIAL AND EMOTIONAL LEARNING	CASEL CDI 21/22 Agreement	ACADEMIC OFFICE	01	12,500.00
CS22-00205	ALMA DIAZ	ALMA DIAZ - LEAD POISONING TRAINING	CHILD DEVELOPMENT PROGRAMS	12	2,300.00
CS22-00206	SCOE K12 CURRICULUM & INSTRUCTION	SCOE 2021-2022	JOHN H. STILL - K-8	01	21,600.00
CS22-00208	EARTH MAMA HEALING INC	GIRLS LEADERSHIP PROGRAM	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,000.00
CS22-00209	CHALLENGE SUCCESS	PARENT SURVEY-CHRISTIAN BROTHERS	CONSOLIDATED PROGRAMS	01	4,000.00
CS22-00210	COLBI TECHNOLOGIES INC	PREQUALIFICATION/ANNUAL BIDDERS LIST APPLICATION	FACILITIES SUPPORT SERVICES	21	20,000.00
CS22-00214	UNITED COLLEGE ACTION NETWORK INC	U-CAN CONTRACT 21-22 SY	COUNSELING SERVICES	01	150,000.00
CS22-00215	AURORA ENVIRONMENTAL SERVICES	AURORA ENVIRONMENTAL 2021 - 2022	RISK MANAGEMENT	01	251,943.00
N22-00049	CHANGE ACADEMY AT LAKE OZARKS	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	185,000.00
P22-01028	CDW GOVERNMENT	CLASSROOM PRINTERS -2ND ORDER	ROSEMONT HIGH SCHOOL	01	1,887.55
P22-01029	CDW GOVERNMENT	CLASSROOM PROJECTOR	ROSEMONT HIGH SCHOOL	01	1,428.37
P22-01030	JEREMY PREDKO	REIMB 2109 FOR ELECTRONIC HOLE PUNCH	ROSEMONT HIGH SCHOOL	01	475.98
P22-01031	AMAZON CAPITAL SERVICES	SCOREBOOKS FOR BASKETBALL	SUTTER MIDDLE SCHOOL	01	119.04
P22-01032	GUITAR CENTER	CLASSROOM SUPPLIES - MUSIC	ROSEMONT HIGH SCHOOL	01	1,386.23
P22-01033	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS 2ND GRADE	NICHOLAS ELEMENTARY SCHOOL	01	571.25
P22-01034	LAKESHORE LEARNING MATERIALS	LAKESHORE - ELDER CREEK RM 2 IRINA ZOLNIKOV	CHILD DEVELOPMENT PROGRAMS	12	637.22
P22-01035	STUDIES WEEKLY INC	ONLINE 6TH GRADE WORLD HISTORY STUDIES WEEKLY	ABRAHAM LINCOLN ELEMENTARY	01	425.70
P22-01036	B&H FOTO & ELECTRONICS CORP B&H PHOTO-VIDEO	PRINTER/HC CRTRDG-MULTI MEDIA PGM S. STEINBERG	CAREER & TECHNICAL PREPARATION	01	960.90
P22-01037	CHRISTOPHER GOSNEY	REIMB 2110 FOR CLASSROOM IPAD	ROSEMONT HIGH SCHOOL	01	362.86
P22-01038	OFFICE DEPOT	OFFICE CABINET	ROSEMONT HIGH SCHOOL	01	137.88
P22-01039	PACIFIC OFFICE AUTOMATION	21-22 COLATOR MAINT CONTRACT	BG CHACON ACADEMY	09	150.00
P22-01040	NORTHSTAR AV	REPLACEMENT LAMPS FOR EPSON PROJECTORS	ABRAHAM LINCOLN ELEMENTARY	01	402.38
P22-01041	TCS PARTS CO	CONFIRMING: HVAC REPLACEMENTS MCCLASKEY OFFICE	FACILITIES MAINTENANCE	01	2,693.75
P22-01042	TCS PARTS CO	CONFIRMING: HVAC REPLACEMENT WELDING SHOP	FACILITIES MAINTENANCE	01	4,336.61

\*\*\* 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

Page 4 of 20

**Includes Purchase Orders dated 10/15/2021 - 11/14/2021 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01043	SACRAMENTO COUNTY OFFICE OF EDUCATION	21-22 TEACHER INDUCTION FEE	CAPITAL CHRISTIAN	01	5,400.00
P22-01044	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SCIENCE SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	504.29
P22-01045	KAMRAN & CO INC	MILK COOLERS FOR SCHOOL SUPPER PROGRAM	NUTRITION SERVICES DEPARTMENT	13	18,959.56
P22-01046	SCHOOL HEALTH CORP	SPOT VISION SCREENERS	HEALTH SERVICES	01	56,294.44
P22-01047	ADD SOME CLASS	STORAGE SHELVING FOR SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	3,859.30
P22-01048	AMAZON CAPITAL SERVICES	PLASTIC SHELF BINS FOR NS WHSE SMALLWARES	NUTRITION SERVICES DEPARTMENT	13	375.36
P22-01049	AMAZON CAPITAL SERVICES	SHREDDER FOR WAREHOUSE ADMIN	NUTRITION SERVICES DEPARTMENT	01	212.04
P22-01050	AMAZON CAPITAL SERVICES	STUDENT SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	191.80
P22-01051	CAWS ATTN: TOM KRUCLI, TREASURER	21-22 - CAWS - ANNUAL MEMBERSHIP	KIT CARSON INTL ACADEMY	01	300.00
P22-01052	GEMA GODINA	CONFIRMING -REIMB MURAL SUPPLIES AND COMPRESSOR	WASHINGTON ELEMENTARY SCHOOL	01	507.02
P22-01053	JACQUELYNNE SKINNER	REIMB 2110A FOR BOOKS	ENGINEERING AND SCIENCES HS	01	510.45
P22-01054	JOSTENS INC	JOSTENS 2019-2020	AMERICAN LEGION HIGH SCHOOL	01	1,886.73
P22-01055	LUX BUS AMERICA CO	ATHLETIC TRANSPORTATION - 2 BUSES-TRACK AND FIELD	JOHN F. KENNEDY HIGH SCHOOL	01	1,835.50
P22-01056	LUX BUS AMERICA CO	ATHLETIC TRANSPORTATION - FOOTBALL 9-17-21	JOHN F. KENNEDY HIGH SCHOOL	01	1,293.75
P22-01057	LUX BUS AMERICA CO	ATHLETIC TRANSPORTATION - FOOTBALL 9-24-21	JOHN F. KENNEDY HIGH SCHOOL	01	1,439.75
P22-01058	ALL WEST COACHLINES	ATHLETIC TRANSPORTATION - B. SOCCER	JOHN F. KENNEDY HIGH SCHOOL	01	1,001.10
P22-01059	REACH COMPANIES, LLC	COVID - Hand Sanitizer	PURCHASING SERVICES	01	331.96
P22-01060	Bluebeam, Inc.	RENEWAL OF 2015 BLUEBEAM LICENSES	FACILITIES SUPPORT SERVICES	01	3,037.39
P22-01061	APPLE INC	iPADS FOR MAINTENANCE	FACILITIES MAINTENANCE	01	4,843.58
P22-01062	CDW GOVERNMENT	REPLACEMENT CHROMEBOOK CHARGERS-SUPP. TECH	FERN BACON MIDDLE SCHOOL	01	1,549.04
P22-01063	Teresa Anderson	REIMBURSE - TERESA ANDERSON - TREAT AS CONFIRMING	WEST CAMPUS	01	144.00
P22-01064	CDW GOVERNMENT	CHROMEBOOKS FOR STUDENT ACCESS	ENGINEERING AND SCIENCES HS	01	12,038.76
P22-01065	DELTA WIRELESS INC	CAMPUS RADIOS CP200D RADIOS	WEST CAMPUS	01	3,058.47
P22-01066	LAKESHORE LEARNING MATERIALS	STUDENT WHITE BOARDS-ROOM 6	CAMELLIA BASIC ELEMENTARY	01	163.33
P22-01067	SANDY SPIN SLADE INC SKILLASTICS	ELEM PE EQUIPMENT	ROSA PARKS MIDDLE SCHOOL	01	301.81

\*\*\* 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 10/15/2021 - 11/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01068	OFFICE DEPOT	PRINCIPAL OFFICE GUEST WAITING CHAIRS	SAM BRANNAN MIDDLE SCHOOL	01	304.46
P22-01069	PACIFIC FLOORING SUPPLY INC	FLOORING ADHESIVE	HIRAM W. JOHNSON HIGH SCHOOL	01	1,935.64
P22-01070	LAKESHORE LEARNING MATERIALS	QRIS INST MTRLS - GULALAI SHETAB	CHILD DEVELOPMENT PROGRAMS	12	719.91
P22-01071	LAKESHORE LEARNING MATERIALS	QRIS INST MTRLS - KELLY XIONG	CHILD DEVELOPMENT PROGRAMS	12	232.81
P22-01072	LAKESHORE LEARNING MATERIALS	QRIS-INST MTRLS - TERRI KOHNKE	CHILD DEVELOPMENT PROGRAMS	12	1,039.15
P22-01073	BOOKS EN MORE	BOOKS NEEDED FOR INSTRUCTION	ENGINEERING AND SCIENCES HS	01	3,775.80
P22-01074	DISCOUNT SCHOOL SUPPLY	QRIS INST MTRLS - AMY RONSHEIMER	CHILD DEVELOPMENT PROGRAMS	12	506.13
P22-01075	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC CLASSROOM MAGAZINE	ROSA PARKS MIDDLE SCHOOL	01	535.50
P22-01076	PACIFIC OFFICE AUTOMATION	RISO MAINTENANCE CONTRACT FEE 2021/2022	ENGINEERING AND SCIENCES HS	01	425.00
P22-01077	SCHOOLMATE INC	PURCHASE FOLDERS AND PLANNERS FOR STUDENTS	CAROLINE WENZEL ELEMENTARY	01	1,023.89
P22-01078	RAYMOND NAVARRETE	REIMBURSE - RAY NAVARRETE - TREAT AS CONFIRMING	WEST CAMPUS	01	108.00
P22-01079	ADVANTIDGE	PRINTER AND SUPPLIES TO PRINT STUDENT ID BADGES	JOHN F. KENNEDY HIGH SCHOOL	01	580.16
P22-01080	SPUR LAUNDRY&CLEANERS	ROTC NAME TAPES AND TAGS	HIRAM W. JOHNSON HIGH SCHOOL	01	865.15
P22-01081	PS PROMOTIONAL SOLUTIONS LLC d ba CEDAR PROMO	COVID - Mask Extenders	PURCHASING SERVICES	01	1,359.38
P22-01082	PS PROMOTIONAL SOLUTIONS LLC d ba CEDAR PROMO	COVID - Disposable Pillow cases	PURCHASING SERVICES	01	4,828.50
P22-01084	CROWN LIFT TRUCKS	ELECTRIC TRANSPORT CART FOR NUTRITION WAREHOUSE	NUTRITION SERVICES DEPARTMENT	01	3,208.13
				13	12,832.50
P22-01085	HEINEMANN PUBLISHING	HEINEMANN	BOWLING GREEN ELEMENTARY	09	11,873.25
P22-01086	DEMCO INC	SUPPLIES FOR BOOKS IN THE TUTORING CENTER - CAMPOS	JOHN F. KENNEDY HIGH SCHOOL	01	230.70
P22-01087	HEGGERTY PHONEMIC AWARENESS	PHONEMIC AWARENESS CURRICULUM BOOKS FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	186.78
P22-01089	DISCOUNT SCHOOL SUPPLY	QRIS INST MTRLS - REENA SHARMA	CHILD DEVELOPMENT PROGRAMS	12	245.99
P22-01090	DISCOUNT SCHOOL SUPPLY	KELLY XIONG RM 14 LISBON PRESCHOOL - DISCOUNT SS	CHILD DEVELOPMENT PROGRAMS	12	62.00

\*\*\* 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

Page 6 of 20

## Includes Purchase Orders dated 10/15/2021 - 11/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01091	IMAGE ONE	ANNUAL ROCKETSCAN LICENSE RENEWAL, 7/1/21-6/30/22	NUTRITION SERVICES DEPARTMENT	01	6,264.44
P22-01092	LINDA BEICHLER dba PROMOTIONS PLUS	SWEATS FOR PE	SUTTER MIDDLE SCHOOL	01	12,095.65
P22-01093	LAKESHORE LEARNING MATERIALS	QRIS INST MTRLS - MELANIE LOR	CHILD DEVELOPMENT PROGRAMS	12	1,054.61
P22-01094	LAKESHORE LEARNING MATERIALS	QRIS INST MTRLS - MELISSA MILLER	CHILD DEVELOPMENT PROGRAMS	12	1,017.29
P22-01095	LAKESHORE LEARNING MATERIALS	GOLDEN EMPIRE ROOM A3 MARIA AVETISOV - LAKESHORE	CHILD DEVELOPMENT PROGRAMS	12	1,035.10
P22-01096	LAKESHORE LEARNING MATERIALS	LISBON PRESCHOOL RM 14 KELLY XIONG - LAKESHORE	CHILD DEVELOPMENT PROGRAMS	12	879.09
P22-01097	US AIR CONDITIONING DISTRIBUTORS LLC	COVID-19 HVAC REPLACEMENT - FR KEITH B KENNY	FACILITIES MAINTENANCE	01	6,302.06
P22-01098	ASSET TECHNOLOGIES INC	REPAIR/RETURN UNITARY CONTROLLER - VARIOUS SITES	FACILITIES MAINTENANCE	01	7,047.94
P22-01099	EWING IRRIGATION PRODUCTS INC	GRASS SEED FOR PLAY FIELDS AT VARIOUS SITES	FACILITIES MAINTENANCE	01	5,339.83
P22-01100	OFFICE DEPOT	LSJ CLASSROOM MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	159.26
P22-01102	SCHOLARS TUTORING CENTER	SCHOLARS TUTORING	GEO WASHINGTON CARVER	09	5,040.00
P22-01103	MYRON CORP	MYRON - LUNCH BOXES	INDIAN EDUCATON	01	340.01
P22-01104	CURRICULUM ASSOCIATES LLC	i-Ready	CURRICULUM & PROF DEVELOP	01	7,500.00
P22-01105	AMAZON CAPITAL SERVICES	STUDENT MATERIALS	WASHINGTON ELEMENTARY SCHOOL	01	561.31
P22-01106	TOLEDO PHYSICAL ED SUPPLY INC	SOCCER GOAL 2021 2022	AMERICAN LEGION HIGH SCHOOL	01	179.44
P22-01107	SCHOOL SPECIALTY	FLAG US 4X6 NYLON & FLAG CALIFORNIA 4X6 NYLON	JOHN BIDWELL ELEMENTARY	01	113.79
P22-01108	PACIFIC OFFICE AUTOMATION	RISO INK	JAMES W MARSHALL ELEMENTARY	01	307.09
P22-01109	POSMICRO.COM	Barcode Scanners	LIBRARY/TEXTBOOK SERVICES	01	763.95
P22-01110	SCHOLASTIC	Scholastic Materials for MLK	MARTIN L. KING JR ELEMENTARY	01	3,130.00
P22-01111	MACMILLAN HOLDINGS LLC	AP World History Online Access (1 yr)	LIBRARY/TEXTBOOK SERVICES	01	13,200.00
P22-01112	SAENZ LANDSCAPE CONSTRUCTION	REPAIRS TO CALEB GREENWOOD TRACK	FACILITIES MAINTENANCE	01	19,782.00
P22-01113	CITY SIGNS	CITY SIGNS_KAISER RESOURCE 9329	NEW SKILLS & BUSINESS ED. CTR	11	4,272.00
P22-01114	ALL WEST COACHLINES	ATHLETICS TRANSPORTATION CROSS COUNTRY TEAM	JOHN F. KENNEDY HIGH SCHOOL	01	880.40

\*\*\* 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

Page 7 of 20



## Includes Purchase Orders dated 10/15/2021 - 11/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01115	JOHNSON CONTROLS FIRE PROTECT	SPRINKLER BASIC SERVICE - FIRE PUMP SYSTEM	NEW SKILLS & BUSINESS ED. CTR	11	3,500.00
P22-01116	BLICK ART MATERIALS LLC	SUPPLIES FOR ART CLASS - CAITLYN JONES	JOHN F. KENNEDY HIGH SCHOOL	01	1,685.71
P22-01117	DISCOUNT SCHOOL SUPPLY	LEATAATA RM1 RAMAN CLAR - DISCOUNT SCH SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	650.71
P22-01118	DRAMATIC PUBLISHING CO.	DRAMA DIGITAL SCRIPTS AND PERFORMANCE FEES	KIT CARSON INTL ACADEMY	01	450.47
P22-01119	AMAZON CAPITAL SERVICES	RM B 7 - SPANISH INSTRUCTIONAL MATERIALS	KIT CARSON INTL ACADEMY	01	60.32
P22-01120	GBC GENERAL BINDING CORP	Laminator Invoice	THEODORE JUDAH ELEMENTARY	01	515.00
P22-01121	GOPHER SPORT	RECESS EQUIPMENT FOR RESTORATIVE RESTART EFFORTS	PONY EXPRESS ELEMENTARY SCHOOL	01	4,111.76
P22-01122	LAKESHORE LEARNING MATERIALS	HW HARKNESS RM 1 DIANA FRANCO - LAKESHORE	CHILD DEVELOPMENT PROGRAMS	12	619.82
P22-01123	LAKESHORE LEARNING MATERIALS	LEATAATA RM 1 RAMAN CLAR - LAKESHORE	CHILD DEVELOPMENT PROGRAMS	12	478.29
P22-01124	HENGHOLD MOTOR CO INC	CARGO VAN FOR N.S. REFRIGERATION TECHNICIAN	NUTRITION SERVICES DEPARTMENT	13	43,679.63
P22-01125	PACIFIC OFFICE AUTOMATION	REPLACEMENT RISO MACHINES	FERN BACON MIDDLE SCHOOL	01	6,594.30
P22-01126	MATTERHACKERS INC	FILAMENTS FOR D-PRINTER@ MAD PATHWAY-D. INDRELAND	CAREER & TECHNICAL PREPARATION	01	706.27
P22-01127	GEO DRILLING FLUIDS INDUSTRIAL MINERALS CO	CLAY FOR THE CERAMICS ART CLASS	JOHN F. KENNEDY HIGH SCHOOL	01	712.66
P22-01129	AMAZON CAPITAL SERVICES	PRINTER SILK PLA FILAMENT BUNDLE COLOR PACK	JOHN F. KENNEDY HIGH SCHOOL	01	163.11
P22-01130	AMAZON CAPITAL SERVICES	tether ball hooks	MARK TWAIN ELEMENTARY SCHOOL	01	61.68
P22-01131	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	68.41
P22-01132	PACIFIC OFFICE AUTOMATION	RISO MAINTENANCE CONTRACT FEE 2020/2021	ENGINEERING AND SCIENCES HS	01	425.00
P22-01133	PACIFIC OFFICE AUTOMATION	RISO MAINT-SERIAL #78501418 20/21 S.Y.	BOWLING GREEN ELEMENTARY	09	259.00
P22-01134	KOMBAT SOCCER INC	T SHIRTS-STUDENT LEADERSHIP CONFIRMED-COMPLETE	JOHN F. KENNEDY HIGH SCHOOL	01	712.29
P22-01135	JOSTENS INC	JOSTENS 2020-21	AMERICAN LEGION HIGH SCHOOL	01	1,100.55
P22-01136	NEIGHBORLY PEST MANAGEMENT	GOPHERS @ KENNEDY HIGH	FACILITIES MAINTENANCE	01	18,900.00
P22-01137	ADI	OPS YARD ACCESS CONTROL MATERIALS	FACILITIES MAINTENANCE	01	2,316.47
P22-01138	DAVID DAYTON	PHILANTHROPIC VENTURES FOUNDATON GRANT	WILL C. WOOD MIDDLE SCHOOL	01	511.48

\*\*\* 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

Page 8 of 20

## Includes Purchase Orders dated 10/15/2021 - 11/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01139	DELTA WIRELESS INC	RADIO EQUIPMENT FOR STAFF	WASHINGTON ELEMENTARY SCHOOL	01	949.08
P22-01140	LAKESHORE LEARNING MATERIALS	QRIS INST MTRLS - THERESA PEREZ	CHILD DEVELOPMENT PROGRAMS	12	372.28
P22-01141	LAKESHORE LEARNING MATERIALS	QRIS-INST MTRLS - PACIFIC RM 18 AMY RONSHEIMER	CHILD DEVELOPMENT PROGRAMS	12	542.35
P22-01142	LAKESHORE LEARNING MATERIALS	QRIS INST MTRLS - FKBK RM L3 DENISE RICHARDSON	CHILD DEVELOPMENT PROGRAMS	12	745.69
P22-01143	LAKESHORE LEARNING MATERIALS	ETHEL PHILLIPS RM D8 LORETTA McCLENDON-LAKESHORE	CHILD DEVELOPMENT PROGRAMS	12	582.43
P22-01144	LAKESHORE LEARNING MATERIALS	WOODBINE RM 23 JILL HERNANDEZ - LAKESHORE	CHILD DEVELOPMENT PROGRAMS	12	470.09
P22-01145	LAKESHORE LEARNING MATERIALS	ETHEL PHILLIPS RM D7 VERNELLE PALMER - LAKESHORE	CHILD DEVELOPMENT PROGRAMS	12	832.41
P22-01146	JAMF HOLDINGS INC JAMF SOFTWARE LLC	JAMF - MOBILE DEVICE MGMT - ADD'L LICENSES	TECHNOLOGY SERVICES	01	4,494.00
P22-01148	DISCOUNT SCHOOL SUPPLY	ETHEL PHILLIPS RM D8 LORETTA McCLENDON - DSS	CHILD DEVELOPMENT PROGRAMS	12	270.32
P22-01149	DISCOUNT SCHOOL SUPPLY	A M WINN RM 26 THERESA PEREZ - DISCOUNT SS	CHILD DEVELOPMENT PROGRAMS	12	613.11
P22-01150	CDW GOVERNMENT	GO GUARDIAN LICENSE	ENGINEERING AND SCIENCES HS	01	2,730.00
P22-01151	GOPHER SPORT	PE EQUIPMENT FOR PETERSON	ETHEL I. BAKER ELEMENTARY	01	261.34
P22-01152	OFFICE DEPOT	WHITEBOARDS FOR CLASSROOMS-INSTRUCTIONAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	652.48
P22-01153	HEINEMANN PUBLISHING	HEINEMANN ORDER #2	BOWLING GREEN ELEMENTARY	09	7,634.09
P22-01155	GREENFIELD LEARNING INC	I YEAR SUBSCRIPTION	CESAR CHAVEZ INTERMEDIATE	01	13,100.00
P22-01156	GARBANZO	LEARNING SPANISH SOFTWARE - RENEW (P21-00425)	LUTHER BURBANK HIGH SCHOOL	01	447.00
P22-01157	HAWTHORNE EDUCATIONAL SERVICES	21-22 PREREFERRAL INTERVENTION MANUAL	WASHINGTON ELEMENTARY SCHOOL	01	81.56
P22-01158	WW NORTON & CO INC	BOOKS FOR EL STUDENTS - S. PELLA	JOHN F. KENNEDY HIGH SCHOOL	01	9,837.45
P22-01159	LEARNING A-Z	LEARNING SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	118.00
P22-01160	BLICK ART MATERIALS LLC	INSTRUCTIONAL SUPPLIES FOR ART TEACHER C. COLLINS	JOHN F. KENNEDY HIGH SCHOOL	01	137.60
P22-01161	BARCODES LLC	LIBRARY BARCODE LABELS	SAM BRANNAN MIDDLE SCHOOL	01	116.96
P22-01162	THE AMPERSAND GROUP LLC dba SUPPLY NETWORK	CONFIRMING: SHIRTS FOR ENGAGEMENT AND RECRUITMENT	ENGINEERING AND SCIENCES HS	01	1,179.94

\*\*\* 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

Page 9 of 20

## Includes Purchase Orders dated 10/15/2021 - 11/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01163	APPLE INC	DESKTOP COMPUTER FOR OFFICE	JOHN BIDWELL ELEMENTARY	01	2,645.91
P22-01164	LUX BUS AMERICA CO	TRANSPORTATION FOR FOOTBALL GAME	LUTHER BURBANK HIGH SCHOOL	01	1,439.75
P22-01165	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCHOLOGIST PROTOCOLS-PEARSONS	SPECIAL EDUCATION DEPARTMENT	01	16,214.04
P22-01166	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCHOLOGIST PROTOCOLS-PEARSONS	SPECIAL EDUCATION DEPARTMENT	01	15,265.14
P22-01167	OFFICE DEPOT	LSJ - PRESENTATION LASER POINTER	LUTHER BURBANK HIGH SCHOOL	01	95.90
P22-01168	FOLLETT SCHOOL SOLUTIONS	CLASSROOM LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	476.19
P22-01169	PACIFIC OFFICE AUTOMATION	RISOGRAPH'S	NICHOLAS ELEMENTARY SCHOOL	01	9,891.45
P22-01170	LAKESHORE LEARNING MATERIALS	BOWLING GREEN McCOY RM OH6 CATHY VO - LAKESHORE	CHILD DEVELOPMENT PROGRAMS	12	1,060.04
P22-01171	CDW GOVERNMENT	eSports Technology Purchase for Middle Schools	EQUITY, ACCESS & EXCELLENCE	01	96,436.13
P22-01172	CDW GOVERNMENT	TECH UPDATE -COLLEGE/CAREER CENTER CROMEBOOK CARTS	LUTHER BURBANK HIGH SCHOOL	01	4,355.44
P22-01173	AMAZON CAPITAL SERVICES	CLASSROOM BOOK SET	WASHINGTON ELEMENTARY SCHOOL	01	243.32
P22-01174	AMAZON CAPITAL SERVICES	PORTABLE ICE MACHINE FOR STAFF BREAKROOM	WASHINGTON ELEMENTARY SCHOOL	01	629.66
P22-01175	AMAZON CAPITAL SERVICES	Aplhabreaths Equity Book	ACADEMIC OFFICE	01	799.00
P22-01176	AMAZON CAPITAL SERVICES	CLASSROOM BOOK SET 4/5TH GRADE	WASHINGTON ELEMENTARY SCHOOL	01	191.73
P22-01177	AMAZON CAPITAL SERVICES	STUDENT CLASSROOM MATERIALS	WASHINGTON ELEMENTARY SCHOOL	01	335.15
P22-01178	JOSEPH WONG	REIMB 2110 FOR STARFALL MBRSHP	WASHINGTON ELEMENTARY SCHOOL	01	70.00
P22-01179	AMAZON CAPITAL SERVICES	EARPIECE HEADSET FOR RADIOS - SAFETY	WILL C. WOOD MIDDLE SCHOOL	01	391.50
P22-01180	DARIA YOUNG	TREAT AS CONFIRMING/REIMBURSEMENT FOR VB EQUIPMENT	ROSA PARKS MIDDLE SCHOOL	01	627.68
P22-01181	ROCHESTER 100 INC	PARENT/TEACHER/STUDENT COMMUNICATION FOLDERS	ROSA PARKS MIDDLE SCHOOL	01	472.50
P22-01182	SCHOOL SPECIALTY	PE EQUIPMENT	H.W. HARKNESS ELEMENTARY	01	351.68
P22-01183	AMAZON CAPITAL SERVICES	CLOTHING RACK/ LOST & FOUND ITEMS	H.W. HARKNESS ELEMENTARY	01	75.98
P22-01184	KLINE MUSIC INC	GITAR STANDS	WEST CAMPUS	01	481.13
P22-01185	AMAZON CAPITAL SERVICES	PRIMARY JOURNALS / KINDERGARTEN	H.W. HARKNESS ELEMENTARY	01	45.92
P22-01186	CDW GOVERNMENT	PRINTER FOR SPECIAL PROJECT REQUESTS	FACILITIES MAINTENANCE	01	2,120.07

\*\*\* 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

Page 10 of 20

## Includes Purchase Orders dated 10/15/2021 - 11/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01187	OFFICE DEPOT	LAW- COPIER INK	HIRAM W. JOHNSON HIGH SCHOOL	01	902.58
P22-01188	MARKERBOARD PEOPLE	HMS- GRAPHBOARDS	HIRAM W. JOHNSON HIGH SCHOOL	01	280.47
P22-01189	FLINN SCIENTIFIC INC	HMS SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,454.43
P22-01190	BOOKS EN MORE	HMS- MAUS I AND II	HIRAM W. JOHNSON HIGH SCHOOL	01	1,104.47
P22-01192	FALLEN LEAF TREE SERVICE INC	TREE TRIMMING AT ALICE BIRNEY	FACILITIES SUPPORT SERVICES	01	6,810.00
P22-01193	SAENZ LANDSCAPE CONSTRUCTION	HOLLYWOOD PARK - CONCRETE REPAIR	FACILITIES MAINTENANCE	01	7,200.00
P22-01194	SAENZ LANDSCAPE CONSTRUCTION	INSTALL NEW RAMP - NUTRITION SERVICES	FACILITIES MAINTENANCE	01	6,465.00
P22-01195	SIERRA NATIONAL ASPHALT	HOLLYWOOD PARK- GRIND, PATCH & CRACKFILL ASPHALT	FACILITIES MAINTENANCE	01	9,800.00
P22-01196	Jet Mulch, Inc.	PLAYGROUND FALL MATERIAL FOR VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	88,015.13
P22-01197	Jet Mulch, Inc.	PLAYGROUND FALL MATERIAL FOR HOLLYWOOD PARK	FACILITIES MAINTENANCE	01	12,571.88
P22-01198	HARDWOODS USLP	REDDING AVE LABORER SHOP FLOORING MATERIALS	FACILITIES MAINTENANCE	01	6,077.96
P22-01199	CM SCHOOL SUPPLY	JOHN SLOAT RM 21 - SARAH WONG - CM SCHOOL SUPPLY	CHILD DEVELOPMENT PROGRAMS	12	63.63
P22-01200	PACIFIC OFFICE AUTOMATION	RISO/EZ220	EARL WARREN ELEMENTARY SCHOOL	01	202.00
P22-01201	UNIVERSITY OF OREGON PBISAPPS	PBIS APPS SWIS License FY 21-22 Pacific Elem.	EQUITY, ACCESS & EXCELLENCE	01	291.67
P22-01202	AMAZON CAPITAL SERVICES	HMS- TECHNOLOGY ACCESSORIES	HIRAM W. JOHNSON HIGH SCHOOL	01	228.68
P22-01203	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	STUDENT LITERATURE	JOHN CABRILLO ELEMENTARY	01	163.91
P22-01204	CDW GOVERNMENT	HP Zbooks-ENGINEERING PRGM @ SES HS- K. DAVIS	CAREER & TECHNICAL PREPARATION	01	72,100.44
P22-01205	CDW GOVERNMENT	PROJECTORS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	1,693.24
P22-01206	AMAZON CAPITAL SERVICES	AC ADAPTERS FOR CLASSROOM DOC CAMERAS	C. K. McCLATCHY HIGH SCHOOL	01	97.44
P22-01207	IXL LEARNING INC	INVOICE FOR IXL	MATSUYAMA ELEMENTARY SCHOOL	01	13,515.00
P22-01208	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	CLASS MATERIALS- CTE TEACHER S.STEINBERG/NEW TECH.	CAREER & TECHNICAL PREPARATION	01	24,827.14
P22-01209	LAKESHORE LEARNING MATERIALS	LAKESHORE - ALL PRESCHOOL - STUDENT SUPPLY PACK	CHILD DEVELOPMENT PROGRAMS	12	27,137.21

\*\*\* 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

Page 11 of 20

## Includes Purchase Orders dated 10/15/2021 - 11/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01210	MIND RESEARCH INSTITUTE	PURCHASING	BOWLING GREEN ELEMENTARY	09	5,000.00
P22-01211	SCHOOL OUTFITTERS DBA FAT CATA LOG	SCHOOL WIDE - CORK BULLETIN BOARDS	CAROLINE WENZEL ELEMENTARY	01	2,033.14
P22-01212	CENTER FOR THE COLLABORATIVE C LASSROOM	LITERACY PROGRAMS	MATSUYAMA ELEMENTARY SCHOOL	01	6,829.88
P22-01213	BOOKS EN MORE	Antiracism Books Math Team	ACADEMIC OFFICE	01	326.14
P22-01214	OFFICE DEPOT	FAX MACHINES FOR ENROLLMENT CENTER	ENROLLMENT CENTER	01	650.33
P22-01215	Taradigm, Inc	PURCHASE BLUEBEAM LICENSES	FACILITIES SUPPORT SERVICES	01	9,362.11
P22-01216	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	CONFIRMING- SAC HIGH POOL PERMIT	FACILITIES MAINTENANCE	01	664.00
P22-01217	SCHOOL SPECIALTY	PE SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	1,053.91
P22-01218	OFFICE DEPOT	PAPER FOR STUDENT CONSUMPTION AND USE	ENGINEERING AND SCIENCES HS	01	223.92
P22-01219	THE HOME DEPOT PRO	TRANSITION PROGRAM REFRIGERATOR	SPECIAL EDUCATION DEPARTMENT	01	939.26
P22-01220	PACIFIC OFFICE AUTOMATION	CONFIRMING / SERVICE FOR RIZO	ROSA PARKS MIDDLE SCHOOL	01	425.00
P22-01221	TROXELL COMMUNICATIONS INC	TV/WALLMOUNT INSTALLATION-CULINARY ARTS-RHS	CAREER & TECHNICAL PREPARATION	01	4,938.76
P22-01222	DELTA WIRELESS INC	RADIOS FOR THE SCHOOL (CAMPUS MONITORS)	JOHN F. KENNEDY HIGH SCHOOL	01	5,098.84
P22-01223	SMARTSHEET INC	SMARTSHEET SUBSCRIPTION RENEWAL	TECHNOLOGY SERVICES	01	7,500.00
P22-01224	FOLLETT SCHOOL SOLUTIONS	LIBRARY - DIGITAL BOOKS	LUTHER BURBANK HIGH SCHOOL	01	198.72
P22-01225	CDW GOVERNMENT	CHROMEBOOKS	NICHOLAS ELEMENTARY SCHOOL	01	11,435.18
P22-01226	PACIFIC OFFICE AUTOMATION	RISO COPIER SUPPLIES/CLASS PACKETS	HUBERT H BANCROFT ELEMENTARY	01	135.94
P22-01227	LITERACY RESOURCES INC	PHONICS SUPPLEMENTAL BOOKS/TEACHER	HUBERT H BANCROFT ELEMENTARY	01	373.56
P22-01228	OFFICE DEPOT	NJROTC POSTAGE	LUTHER BURBANK HIGH SCHOOL	01	60.00
P22-01229	PACIFIC OFFICE AUTOMATION	RISO DUPLICATING SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	495.65
P22-01230	ACCREDITING COMMISSION FOR SCHOOLS	WASC Accrediting Commission Invoice 21/22	HEALTH PROFESSIONS HIGH SCHOOL	01	1,100.00
P22-01231	TROXELL COMMUNICATIONS INC	Doc Cameras for Cap City	TECHNOLOGY SERVICES	01	9,026.25
P22-01232	CDW GOVERNMENT	CHROMEBOOKS FOR STUDENTS - 10,000	TECHNOLOGY SERVICES	01	3,811,725.00
P22-01233	MIKE MILLS dba WEST COAST SIGN & BANNER	SOCCER Sports Shorts	HEALTH PROFESSIONS HIGH SCHOOL	01	347.78

\*\*\* 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

Page 12 of 20

## Includes Purchase Orders dated 10/15/2021 - 11/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01234	TEKK INTERNATIONAL INC	TEKK WALKIE TALKIES-	ETHEL PHILLIPS ELEMENTARY	01	770.70
P22-01235	AMAZON CAPITAL SERVICES	Pe Equipment	MARK TWAIN ELEMENTARY SCHOOL	01	82.58
P22-01237	CDW GOVERNMENT	CLASSROOM TECHNOLOGY 21-22 SCHOOL YEAR	WASHINGTON ELEMENTARY SCHOOL	01	8,010.08
P22-01238	NATUREBRIDGE	NATUREBRIDGE 2021-22	NICHOLAS ELEMENTARY SCHOOL	01	6,338.00
P22-01239	OFFICE DEPOT	INST MTRLS - NOEL ESTACIO, MATSUYAMA, CC1	CHILD DEVELOPMENT PROGRAMS	12	875.19
P22-01240	OFFICE DEPOT	INST MTRLS - NOEL ESTACIO, MLK, RM 30	CHILD DEVELOPMENT PROGRAMS	12	875.19
P22-01241	AMAZON CAPITAL SERVICES	TABLET CASES FOR NS MULTI-SITE SUPERVISORS	NUTRITION SERVICES DEPARTMENT	13	469.62
P22-01242	AMAZON CAPITAL SERVICES	KEYBOARDS FOR NS MULTI-SITE SUPERVISORS	NUTRITION SERVICES DEPARTMENT	13	1,304.90
P22-01243	CDW GOVERNMENT	Desktop for Sandra Laird - Attendance & Engagement	ENROLLMENT CENTER	01	1,141.44
P22-01244	OFFICE DEPOT	INST MTRLS - NOEL ESTACIO, LDV, ROOM 36	CHILD DEVELOPMENT PROGRAMS	12	922.78
P22-01245	LAKESHORE LEARNING MATERIALS	CARPET FOR CLASSROOM	JOHN CABRILLO ELEMENTARY	01	617.51
P22-01246	ULINE	HANDTRUCK FOR MOVEMENT OF EQUIPMENT - CJA	C. K. McCLATCHY HIGH SCHOOL	01	284.25
P22-01247	AMAZON CAPITAL SERVICES	INDUSTRIAL LABEL MAKER - NETWORKING	TECHNOLOGY SERVICES	01	232.96
P22-01248	PACIFIC OFFICE AUTOMATION	DUPLICATING RENEWAL FOR 6/16/2020 - 6/15/2021	CAROLINE WENZEL ELEMENTARY	01	100.00
P22-01249	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY	CESAR CHAVEZ INTERMEDIATE	01	1,961.03
P22-01250	CDW GOVERNMENT	CLASSROOM PRINTERS	SAM BRANNAN MIDDLE SCHOOL	01	1,087.50
P22-01251	DISCOUNT SCHOOL SUPPLY	LISBON RM 14 KELLY XIONG - DISCOUNT SS	CHILD DEVELOPMENT PROGRAMS	12	44.05
P22-01252	LAKESHORE LEARNING MATERIALS	LISBON RM 14 KELLY XIONG - LAKESHORE	CHILD DEVELOPMENT PROGRAMS	12	60.20
P22-01253	SCUSD - US BANK CAL CARD	LPPA BLAZERS AND UNIFORMS TO BE PAID ON CALCARD	C. K. McCLATCHY HIGH SCHOOL	01	1,468.58
P22-01254	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC MEMBERSHIP FEES 2020 2021	AMERICAN LEGION HIGH SCHOOL	01	1,100.00
P22-01255	ACCREDITING COMMISSION FOR SCHOOLS	WASC ANNUAL MEMBERSHIP FEE FY22	C. K. McCLATCHY HIGH SCHOOL	01	1,100.00
P22-01256	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC ANNUAL MEMBERSHIP FEE	ENGINEERING AND SCIENCES HS	01	1,100.00
P22-01257	ACCREDITING COMMISSION FOR SCHOOLS, WASC	2022 WASC INVOICE 1308964 & 1311593	ROSEMONT HIGH SCHOOL	01	2,600.00
P22-01258	HILTI	MATERIALS/SUPPLIES - ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	1,634.48

\*\*\* 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

Page 13 of 20

## Includes Purchase Orders dated 10/15/2021 - 11/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01259	LAKESHORE LEARNING MATERIALS	JOHN SLOAT RM 21 SARAH WONG - LAKESHORE	CHILD DEVELOPMENT PROGRAMS	12	293.35
P22-01260	CITY SIGNS	CITY SIGNS_KAISER RESOURCE 9329	NEW SKILLS & BUSINESS ED. CTR	11	2,037.14
P22-01261	HAWTHORNE EDUCATIONAL SERVICES	CLASSROOM MANAGEMENT INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	269.44
P22-01262	OFFICE RELIEF INC	CHAIR FOR DAWN N.	ACCOUNTING SERVICES DEPARTMENT	01	652.12
P22-01263	LAERDAL MEDICAL CORP	HEERF_VOCATIONAL NURSING LAB	NEW SKILLS & BUSINESS ED. CTR	11	3,402.52
P22-01264	FRANKLIN COVEY CLIENT SALES	LIM POSTERS	WILLIAM LAND ELEMENTARY	01	251.27
P22-01265	ANIXTER INC	PADLOCKS FOR LABORER SHOP STORAGE @ REDDING AVE	FACILITIES MAINTENANCE	01	1,023.25
P22-01266	AMPLIFIED IT LLC	SysCloud Google Backup License	TECHNOLOGY SERVICES	01	60,000.00
P22-01267	APPLE INC	325 MACBOOK PROS FOR SCHOOL INSTRUCTION	TECHNOLOGY SERVICES	01	492,245.00
P22-01268	BIZON GROUP INC dba CONEXWEST	COVID - 8 STORAGE CONTAINERS FOR CLEANING SUPPLIES	FACILITIES MAINTENANCE	01	60,976.50
P22-01269	AMERICAN CHILLER SERV INC	COVID - CHILLER REPAIRS @ HIRAM JOHNSON	FACILITIES MAINTENANCE	01	24,890.00
P22-01270	UNITED RENTALS N.A. INC	Light Towers for Football Field at West Campus	EQUITY, ACCESS & EXCELLENCE	01	24,134.28
P22-01271	HERC RENTALS INC	Light Towers for Football Field at CKM	EQUITY, ACCESS & EXCELLENCE	01	28,367.40
P22-01272	HERC RENTALS INC	Light Towers for Football Field at Hiram Johnson	EQUITY, ACCESS & EXCELLENCE	01	31,490.34
P22-01273	PLATT ELECTRIC SUPPLY	MATERIALS/SUPPLIES FOR ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	5,336.31
P22-01274	CURRICULUM ASSOCIATES LLC	I-READY LICENSE FEE	SEQUOIA ELEMENTARY SCHOOL	01	15,076.40
P22-01275	CURRICULUM ASSOCIATES LLC	i-READY MATH/READING LIC RENEWAL 2021-2022	BG CHACON ACADEMY	09	17,750.00
P22-01276	GOPHER SPORT	P.E. EQUIPMENT	HOLLYWOOD PARK ELEMENTARY	01	136.60
P22-01277	VERMEER PACIFIC	REPAIRS TO STUMP GRINDER - LABOR SHOP	FACILITIES MAINTENANCE	01	4,543.85
P22-01278	SACRAMENTO RENDERING COMPANY	PROTEIN DISPOSAL FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,200.00
P22-01279	OFFICE DEPOT	OFFICE DEPT - CHAIRS	KIT CARSON INTL ACADEMY	01	779.59
P22-01280	GAIL NAKAMURA	REIMB 2110 FOR Cricut die cut machine	GENEVIEVE DIDION ELEMENTARY	01	413.31
P22-01281	CDW GOVERNMENT	PROOFPOINT RENEWAL - EMAIL SECURITY/SUPPORT	TECHNOLOGY SERVICES	01	85,800.00
P22-01282	SCUSD - US BANK CAL CARD	MAIL BOX TO KAREN WIKER	BUSINESS SERVICES	01	14.55

\*\*\* 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

Page 14 of 20

## Includes Purchase Orders dated 10/15/2021 - 11/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01283	TOOLS4EVER	UMRA MAINTENANCE RENEWAL - TOOLS4EVER	TECHNOLOGY SERVICES	01	12,507.57
P22-01284	CDW GOVERNMENT	MCAFEE LICENSE AND SUPPORT	TECHNOLOGY SERVICES	01	32,692.10
P22-01285	CDW GOVERNMENT	DOCUMENT CAMERAS FOR TEACHERS	MATSUYAMA ELEMENTARY SCHOOL	01	1,202.78
P22-01286	ACCREDITING COMMISSION FOR SCHOOLS, WASC	ANNUAL ACCREDITATION FEES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,100.00
P22-01287	AMAZON CAPITAL SERVICES	FALCON PRIZE TUB ITEMS	NICHOLAS ELEMENTARY SCHOOL	01	805.21
P22-01288	ACCREDITING COMMISSION FOR SCHOOLS, WASC	ANNUAL ACCREDITATION FEE	KIT CARSON INTL ACADEMY	01	1,100.00
P22-01289	AMAZON CAPITAL SERVICES	MEGAPHONE FOR COMMUNITY AND STUDENT EVENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	82.00
P22-01290	PACIFIC OFFICE AUTOMATION	ink and master roll for Riso machine	GENEVIEVE DIDION ELEMENTARY	01	239.25
P22-01291	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	737.33
P22-01292	SCHOOL NURSE SUPPLY INC	Nurse supplies for office	GENEVIEVE DIDION ELEMENTARY	01	677.47
P22-01293	THE HOME DEPOT PRO	MATERIALS & EQUIPMENT FOR GARDEN CONSTRUCTION PROJ	ENGINEERING AND SCIENCES HS	01	438.54
P22-01294	LEARNING A-Z	LEARNING A-Z LICENSE	ALBERT EINSTEIN MIDDLE SCHOOL	01	279.90
P22-01295	INFOBASE	SCHOOL WIDE LEARN 360 SUBSCRIPTION.	ETHEL PHILLIPS ELEMENTARY	01	855.36
P22-01296	SEESAW LEARNING INC	SEESAW	BG CHACON ACADEMY	09	792.00
P22-01297	AMAZON CAPITAL SERVICES	N95 MASKS FOR MUSIC CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	44.04
P22-01298	AMAZON CAPITAL SERVICES	CORD FOR TECH IN THE CLASSROOM	SUTTER MIDDLE SCHOOL	01	14.67
P22-01299	AMAZON CAPITAL SERVICES	Epson projector bulbs	PHOEBE A HEARST BASIC ELEM.	01	173.99
P22-01300	CDW GOVERNMENT	COMPUTERS FOR FYS STAFF	FOSTER YOUTH SERVICES PROGRAM	01	6,848.63
P22-01301	CURRICULUM ASSOCIATES LLC	i-Ready Subscription	TAHOE ELEMENTARY SCHOOL	01	12,500.00
P22-01302	HUBERT COMPANY LLC	MOBILE WARMER FOR JFK KITCHEN	NUTRITION SERVICES DEPARTMENT	13	6,171.19
P22-01303	AMAZON CAPITAL SERVICES	STUDENT NOISE REDUCTION EAR MUFFS	WILL C. WOOD MIDDLE SCHOOL	01	586.92
P22-01304	OFFICE DEPOT	CHAIR FOR PRINCIPAL	GENEVIEVE DIDION ELEMENTARY	01	422.07
P22-01305	CDW GOVERNMENT	Printer for teachers	PHOEBE A HEARST BASIC ELEM.	01	231.46
P22-01306	COTTON SHOPPE	CJA UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	2,801.60

\*\*\* 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

Page 15 of 20



## Includes Purchase Orders dated 10/15/2021 - 11/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01307	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	PA system for SEL assemblies	GENEVIEVE DIDION ELEMENTARY	01	782.90
P22-01308	LAKESHORE LEARNING MATERIALS	OAK RIDGE RM K-1 CHONG VANG - LAKESHORE	CHILD DEVELOPMENT PROGRAMS	12	1,014.72
P22-01309	LAERDAL MEDICAL CORP	HEERF_VOCATIONAL NURSING LAB	NEW SKILLS & BUSINESS ED. CTR	11	7,557.44
P22-01310	LAERDAL MEDICAL CORP	HEERF_VOCATIONAL NURSING LAB	NEW SKILLS & BUSINESS ED. CTR	11	5,461.15
P22-01311	LAERDAL MEDICAL CORP	HEERF_VOCATIONAL NURSING LAB	NEW SKILLS & BUSINESS ED. CTR	11	12,243.96
P22-01312	LAERDAL MEDICAL CORP	HEERF_VOCATIONAL NURSING LAB	NEW SKILLS & BUSINESS ED. CTR	11	19,255.77
P22-01313	PACIFIC OFFICE AUTOMATION	PURCHASING CONTRACT FOR RISO	ISADOR COHEN ELEMENTARY SCHOOL	01	425.00
P22-01314	AMAZON CAPITAL SERVICES	GAME BALLS FOR BASKETBALL TEAMS	WILL C. WOOD MIDDLE SCHOOL	01	150.30
P22-01315	AMADOR STAGE LINES INC	BUS FOR FOOTBALL PLAYOFF GAME 11/5	C. K. McCLATCHY HIGH SCHOOL	01	1,266.60
P22-01316	LAKESHORE LEARNING MATERIALS	ABE LINCOLN RM D1 KIN DO - LAKESHORE	CHILD DEVELOPMENT PROGRAMS	12	1,021.58
P22-01317	AMAZON CAPITAL SERVICES	IPAD AIR COVER	WILL C. WOOD MIDDLE SCHOOL	01	115.50
P22-01318	PACIFIC OFFICE AUTOMATION	RISO INK/MASTERS	MATSUYAMA ELEMENTARY SCHOOL	01	424.13
P22-01319	EE ATHLETICS LEAGUE	MS VOLLEYBALL LEAGUE 2021 FEES	A. M. WINN - K-8	01	425.00
P22-01320	WEST VALLEY-MISSION CCD	NA CERTIFICATION TEST	NEW SKILLS & BUSINESS ED. CTR	11	900.00
P22-01321	ACCREDITING COMMISSION FOR SCHOOLS, WASC	ACCREDITING COMMISSION FEE FOR 21-22	JOHN F. KENNEDY HIGH SCHOOL	01	1,100.00
P22-01322	ACCREDITING COMMISSION FOR SCHOOLS, WASC	ACCREDITING COMMISSION FOR SCHOOLS (WASC) VISIT	JOHN F. KENNEDY HIGH SCHOOL	01	2,250.00
P22-01323	CITY OF SACRAMENTO REVENUE DIVISION	SOCCER FIELD DUES - NOVEMBER	ENGINEERING AND SCIENCES HS	01	9.00
P22-01324	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES FOR STAFF INSTRUCTIONAL USE	PETER BURNETT ELEMENTARY	01	478.50
P22-01325	BOOKS EN MORE	BOOKS FOR STUDENT INSTRUCTION	ENGINEERING AND SCIENCES HS	01	890.66
P22-01326	BATTERY SYSTEMS	CAEP_SP_MANUFACTURING_INSTRUCTIONAL	NEW SKILLS & BUSINESS ED. CTR	11	655.41
P22-01327	GRAINGER INC	CAEP_SP_MANUFAC._INSTRUCTIONAL	NEW SKILLS & BUSINESS ED. CTR	11	1,136.79
P22-01328	TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA	CAEP_SP_MANUFACTURING_INSTRUCTIONAL	NEW SKILLS & BUSINESS ED. CTR	11	2,766.49
P22-01329	MARY LUCCA	CAR RENTAL - TREAT AS CONFIRMING	WEST CAMPUS	01	687.59
P22-01330	Endless Auto Body, Inc.	REPAIRS NEEDED TO BOX TRUCK	FACILITIES MAINTENANCE	01	5,999.50

\*\*\* 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

Page 16 of 20

## Includes Purchase Orders dated 10/15/2021 - 11/14/2021 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01331	BOOKS EN MORE	HIRAM JOHNSON GEAR UP BOOKS	ACADEMIC OFFICE	01	3,692.06
P22-01332	CDW GOVERNMENT	OFFICE FAX & SCANNER	CALEB GREENWOOD ELEMENTARY	01	210.42
P22-01333	CURRICULUM ASSOCIATES LLC	i-Ready Subscription	TAHOE ELEMENTARY SCHOOL	01	1,500.00
P22-01334	PACIFIC OFFICE AUTOMATION	RISO GR 1700 INVOICE	LEONARDO da VINCI ELEMENTARY	01	425.00
P22-01335	HOUGHTON MIFFLIN HARCOURT	READING COUNTS 2021	BOWLING GREEN ELEMENTARY	09	4,533.58
P22-01336	CDW GOVERNMENT	Computers for CHDV Serna Staff	CHILD DEVELOPMENT PROGRAMS	12	7,025.95
P22-01337	CDW GOVERNMENT	Computers for Child Dev. Registration Center	CHILD DEVELOPMENT PROGRAMS	12	8,850.21
P22-01338	CDW GOVERNMENT	PRINTER FOR PE TEACHER	AMERICAN LEGION HIGH SCHOOL	01	271.88
P22-01339	SCUSD - US BANK CAL CARD	EPSON EX3280 XGA PORTABLE PROJECTOR	JOHN BIDWELL ELEMENTARY	01	1,087.48
P22-01340	APPLE INC	IPADS FOR PE DEPARTMENT	WILL C. WOOD MIDDLE SCHOOL	01	3,480.65
P22-01341	APPLE INC	ADR PROGRAM TECHNOLOGY	SPECIAL EDUCATION DEPARTMENT	01	1,270.95
P22-01342	EAST BAY RESTAURANT SUPPLY INC	UTILITY CARTS FOR SCHOOL SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	15,321.88
P22-01343	AMAZON CAPITAL SERVICES	THERAPY BOOK PURCHASE	SUCCESS ACADEMY	01	189.75
P22-01344	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	CONF. ORDER - TRANSPORTATION - FOOTBALL PLAYOFF	LUTHER BURBANK HIGH SCHOOL	01	1,475.00
P22-01345	AMAZON CAPITAL SERVICES	MONITOR STANDS FOR GE	BUDGET SERVICES	01	29.31
P22-01346	AMAZON CAPITAL SERVICES	STRENGTHS FINDER 2.0 BOOKS	H.W. HARKNESS ELEMENTARY	01	39.86
P22-01348	AMAZON CAPITAL SERVICES	THERAPY MATERIALS	SUCCESS ACADEMY	01	122.26
P22-01349	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	114.00
P22-01350	CDW GOVERNMENT	PRINTERS	EDWARD KEMBLE ELEMENTARY	01	1,584.42
P22-01351	CDW GOVERNMENT	Instructional Technology-Doc Cams	THEODORE JUDAH ELEMENTARY	01	1,804.16
P22-01352	VIRCO INC	VIRCO - OUTDOOR TABLES W/BENCHES - PRESCHOOL SITES	CHILD DEVELOPMENT PROGRAMS	12	98,228.98
P22-01353	JM ENVIRONMENTAL INC	CONFIRMING- ASBESTOS ABATEMENT @ LUTHER BURBANK	FACILITIES MAINTENANCE	01	20,824.75
P22-01354	BOOKS EN MORE	BOOKS FOR ELEMENTARY	SUCCESS ACADEMY	01	67.75
P22-01355	CHRISTOPHER MODELLAS	Striping for Elementary Football Fields	EQUITY, ACCESS & EXCELLENCE	01	2,520.00
P22-01356	AURORA KATHLEEN PIERCE dba VIC TORY TROPHIES	INTRAMURAL SPORTS TROPHIES FOOTBALL	EQUITY, ACCESS & EXCELLENCE	01	532.88

\*\*\* 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

Page 17 of 20

**Includes Purchase Orders dated 10/15/2021 - 11/14/2021 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-01357	NORMAN WRIGHT MECHANICAL EQUIP	COVID-19 ETHEL PHILIPS EXHAUST FAN REPLACEMENT	FACILITIES MAINTENANCE	01	2,586.00
P22-01358	NORMAN WRIGHT MECHANICAL EQUIP	COVID-19 SUTTER EXHAUST FAN REPLACEMENT	FACILITIES MAINTENANCE	01	1,580.00
P22-01359	TOLEDO PHYSICAL ED SUPPLY INC	SOCCER - GOALIE GLOVES	AMERICAN LEGION HIGH SCHOOL	01	124.70
P22-01360	DOM P MEDIA	TREAT AS CONFIRMING-DomP Media 2021-22 S.Y.	YOUTH DEVELOPMENT	01	6,000.00
P22-01361	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	FILAMENT BUNDLE FOR SPECIAL ED CLASS - CHLOE	JOHN F. KENNEDY HIGH SCHOOL	01	216.14
P22-01362	J W PEPPER & SONS INC	MUSIC BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	399.91
P22-01363	OFFICE DEPOT	HEADPHONES FOR STUDENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	456.37
P22-01364	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	206.78
P22-01365	SACRAMENTO CITY MIDDLE SCHOOL BASKETBALL LEAGUE	MS Basketball League Fees	GENEVIEVE DIDION ELEMENTARY	01	1,200.00
P22-01366	KOMBAT SOCCER INC	TREAT AS CONFIRMING-DomP Media 2021-22 S.Y.	YOUTH DEVELOPMENT	01	491.72
P22-01367	DELTA WIRELESS INC	RADIO'S & BATTERIES, CAMPUS SECURITY	SAM BRANNAN MIDDLE SCHOOL	01	2,061.80
P22-01368	CDW GOVERNMENT	EPSON PROJECTORS FOR THE CLASSROOM	JOHN F. KENNEDY HIGH SCHOOL	01	2,495.81
TB22-00022	FOLLETT SCHOOL SOLUTIONS	ELD Inside USA practice workbooks	LIBRARY/TEXTBOOK SERVICES	01	1,813.95
TB22-00023	TEXTBOOK WAREHOUSE LLC	AM Winn lost Waldorf book replacements	LIBRARY/TEXTBOOK SERVICES	01	437.45
<b>Total Number of POs</b>			<b>414</b>	<b>Total</b>	<b>9,669,976.64</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	332	8,934,822.23
09	Charter School	13	136,531.92
11	Adult Education	17	85,726.17
12	Child Development	37	163,379.88
13	Cafeteria	13	117,673.94
21	Building Fund	5	231,842.50
		<b>Total</b>	<b>9,669,976.64</b>

\*\*\* 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 10/15/2021 - 11/14/2021 \*\*\*

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
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
B22-00130	20,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	6,800.00
B22-00148	30,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	19,617.88
B22-00250	647,853.20	13-4710	Cafeteria/Food	275,000.00
B22-00285	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B22-00328	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00-
B22-00337	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	9,000.00
B22-00378	6,969.64	01-4320	General Fund/Non-Instructional Materials/Su	1,969.64
B22-00427	616,600.00	13-4710	Cafeteria/Food	478,000.00
B22-00440	74,685.00	13-4710	Cafeteria/Food	42,000.00
B22-00445	83,392.00	13-4710	Cafeteria/Food	38,000.00
B22-00454	70,479.36	13-4710	Cafeteria/Food	35,239.68
B22-00456	172,529.60	13-4710	Cafeteria/Food	59,000.00
B22-00458	556,668.80	13-4710	Cafeteria/Food	350,000.00
B22-00478	120,611.00	13-4710	Cafeteria/Food	55,000.00
B22-00484	19,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	1,000.00
		13-4710	Cafeteria/Food	15,920.75
			Total PO B22-00484	16,920.75
B22-00491	91,609.03	13-4710	Cafeteria/Food	38,580.50
B22-00503	100,000.00	13-4710	Cafeteria/Food	100,000.00
B22-00517	47,930.00	13-4710	Cafeteria/Food	7,000.00
B22-00520	15,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B22-00538	46,920.00	01-4710	General Fund/Food	23,460.00
B22-00543	39,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B22-00600	11,000.00	13-4710	Cafeteria/Food	6,000.00
B22-00601	290,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	30,000.00
B22-00622	80,000.00	13-4710	Cafeteria/Food	30,000.00
B22-00656	18,000.00	13-4710	Cafeteria/Food	9,000.00
B22-00682	60,179.20	13-4710	Cafeteria/Food	44,500.00
CHB22-00024	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB22-00222	3,800.00	01-4310	General Fund/Instructional Materials/Suppli	800.00
CHB22-00285	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB22-00321	3,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CS21-00321	115,000.00	21-5800	Building Fund/Other Contractual Expenses	24,000.00
CS22-00115	158,475.00	21-5800	Building Fund/Other Contractual Expenses	60,000.00
P21-03263	2,735.95	01-4310	General Fund/Instructional Materials/Suppli	64.81-
P21-03272	1,432.93	01-4310	General Fund/Instructional Materials/Suppli	105.51-
P21-03283	5,315.59	01-4310	General Fund/Instructional Materials/Suppli	.00

\*\*\* 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

Page 19 of 20

Includes Purchase Orders dated 10/15/2021 - 11/14/2021 \*\*\*

**PO Changes (continued)**

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P21-03312	13,900.78	01-4310	General Fund/Instructional Materials/Suppli	.00
P21-03432	26,178.84	01-4310	General Fund/Instructional Materials/Suppli	23.48-
		01-4410	General Fund/Equipment \$500 - \$4,999	312.54-
			Total PO P21-03432	336.02-
P22-00133	61,943.05	01-4310	General Fund/Instructional Materials/Suppli	44.45-
P22-00257	784.38	01-4320	General Fund/Non-Instructional Materials/Su	63.55-
P22-00319	173.95	01-4320	General Fund/Non-Instructional Materials/Su	23.08-
P22-00422	9,477.18	01-4310	General Fund/Instructional Materials/Suppli	1,530.12-
P22-00619	1,053.02	01-4310	General Fund/Instructional Materials/Suppli	48.89
P22-00720	514.05	01-4320	General Fund/Non-Instructional Materials/Su	44.92
P22-00849	239.46	01-4320	General Fund/Non-Instructional Materials/Su	56.52-
P22-01007	396.50	01-4310	General Fund/Instructional Materials/Suppli	135.59-
			<b>Total PO Changes</b>	<b>1,797,122.61</b>

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

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

ESCAPE ONLINE

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 2, ENDING FRIDAY, OCTOBER 22, 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 /36 2021-2022	PERCENTAGE 2021-2022
Abraham Lincoln El	76	211	217	1	505	88.56%	452.75	89.21%	
Alice Birney Waldorf-Inspired K8	69	142	160	1	372	93.88%	357.92	94.86%	
Bret Harte Elementary	24	59	75	27	185	86.58%	160.56	87.27%	
Caleb Greenwood	82	221	184	2	489	95.39%	462.14	95.33%	
Camellia Basic Elementary	68	158	174	6	406	94.13%	377.86	93.56%	
Capital City School	71	265	302	3	641	95.64%	311.97	95.53%	
Caroline Wenzel Elementary	29	80	97	32	238	88.52%	213.19	89.60%	
Cesar Chavez ES	0	0	351	7	358	91.61%	328.06	91.94%	
Crocker/Riverside Elementary	92	250	249	0	591	95.54%	557.17	95.36%	
David Lubin Elementary	73	185	192	22	472	93.14%	422.64	91.22%	
Earl Warren Elementary	40	176	179	11	406	91.69%	370.61	91.86%	
Edward Kemble Elementary	125	367	0	8	500	89.48%	446.39	89.30%	
Elder Creek Elementary	78	315	318	1	712	93.50%	660.58	92.26%	
Ethel I Baker Elementary	74	254	275	1	604	88.56%	541.50	87.85%	
Ethel Phillips Elementary	47	188	167	5	407	89.90%	360.69	89.28%	
Father Keith B Kenny K-8 School	25	103	127	18	273	84.95%	232.83	84.92%	
Genevieve Didion Elementary	53	198	195	0	446	95.22%	425.19	95.62%	
Golden Empire Elementary	59	208	244	12	523	93.61%	485.22	93.84%	
H W Harkness Elementary	49	100	128	1	278	90.41%	246.33	89.61%	
Hollywood Park Elementary	38	92	102	30	262	89.16%	231.61	88.88%	
Home/Hospital	6	20	22	12	60	100.00%	396.75	100.00%	
Hubert H. Bancroft Elementary	82	162	157	12	413	87.33%	365.83	88.10%	
Isador Cohen Elementary	25	108	110	27	270	91.28%	253.03	91.14%	
James W Marshall Elementary	46	142	133	22	343	90.68%	311.36	90.52%	
John Bidwell Elementary	37	118	87	3	245	92.90%	222.69	93.23%	
John Cabrillo Elementary	34	110	126	29	299	88.68%	257.47	87.39%	
John D Sloat Elementary	41	93	94	6	234	88.75%	213.14	90.01%	
John H. Still K-8	48	213	256	8	525	89.74%	471.53	90.00%	
John Morse Therapeutic Center	0	0	0	21	21	82.13%	15.97	84.19%	
Leataata Floyd Elementary	24	107	131	12	274	85.14%	237.75	84.89%	
Leonardo da Vinci K - 8 School	115	286	268	17	686	93.26%	645.14	93.68%	
Mark Twain Elementary	24	108	96	22	250	90.37%	224.75	89.78%	
Martin Luther King Jr Elementary	38	123	107	25	293	90.27%	258.39	88.41%	
Matsuyama Elementary	69	190	213	1	473	94.19%	443.33	92.98%	
Nicholas Elementary	62	230	241	6	539	89.11%	484.56	89.41%	
O W Erlewine Elementary	42	114	99	20	275	91.30%	239.33	90.92%	
Oak Ridge Elementary	69	188	206	3	466	89.74%	425.19	88.89%	
Pacific Elementary	112	288	294	0	694	89.84%	596.58	89.50%	
Parkway Elementary School	49	192	192	15	448	85.25%	383.56	85.53%	
Peter Burnett Elementary	46	165	179	14	404	88.35%	346.00	88.86%	
Phoebe A Hearst Elementary	96	277	265	1	639	95.51%	612.69	95.62%	
Pony Express Elementary	36	146	170	12	364	92.83%	336.19	93.34%	
Rosa Parks K-8 School	41	121	138	7	307	91.63%	273.92	90.05%	
Sequoia Elementary	58	156	172	12	398	86.67%	356.42	88.17%	
Success Academy K-8	0	0	0	0	0	0.00%	0.00	0.00%	
Susan B Anthony Elementary	51	124	132	1	308	94.19%	295.75	94.35%	
Sutterville Elementary	44	183	172	7	406	94.63%	384.11	94.64%	
Tahoe Elementary	51	92	93	33	269	88.09%	243.39	89.87%	
Theodore Judah Elementary	73	160	169	14	416	93.98%	387.39	93.51%	
Washington Elementary	59	125	118	15	317	90.50%	281.33	89.46%	
William Land Elementary	48	163	153	1	365	90.91%	333.64	91.28%	
Woodbine Elementary	38	124	94	25	281	90.08%	245.33	88.35%	
<b>TOTAL ELEMENTARY SCHOOLS</b>	<b>2,781</b>	<b>8,328</b>	<b>8,546</b>	<b>604</b>	<b>20,259</b>	<b>91.15%</b>	<b>18,460.47</b>	<b>91.02%</b>	
<b>Change from prior month</b>					<b>8</b>	<b>148</b>			

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2, ENDING FRIDAY, OCTOBER 22, 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/36	PERCENTAGE 2021-2022
							2021-2022	
A M Winn Elementary K-8 Waldorf	37	24	61	1	62	88.90%	54.67	88.45%
Albert Einstein MS	321	311	632	25	657	91.71%	608.64	92.07%
Alice Birney Waldorf-Inspired K8	58	58	116	0	116	95.61%	112.25	96.19%
California MS	385	384	769	17	786	92.43%	732.47	92.30%
Capital City School	68	102	170	2	172	64.37%	81.92	63.52%
Fern Bacon MS	338	311	649	38	687	91.63%	629.53	91.69%
Genevieve Didion Elementary	52	48	100	1	101	96.43%	97.81	96.73%
Home/Hospital	14	13	27	2	29	100.00%	324.75	100.00%
John H. Still K-8	120	96	216	18	234	93.10%	216.81	91.67%
John Morse Therapeutic Center	0	0	0	16	16	84.69%	13.44	86.43%
Kit Carson IB Academy	174	175	349	20	369	89.50%	326.33	89.51%
Leonardo da Vinci K - 8 School	59	62	121	13	134	93.28%	125.50	93.52%
Martin Luther King Jr Elementary	28	22	50	0	50	91.30%	46.36	90.90%
Rosa Parks K-8 School	209	200	409	26	435	89.61%	388.72	89.12%
Sam Brannan MS	139	146	285	38	323	91.99%	302.47	92.81%
School of Engineering and Science	97	124	221	1	222	94.73%	210.56	94.27%
Success Academy K-8	3	3	6	0	6	88.24%	1.69	91.04%
Sutter MS	513	548	1,061	27	1,088	95.08%	1039.86	95.48%
Will C Wood MS	314	308	622	51	673	93.40%	617.28	92.06%
<b>TOTAL MIDDLE SCHOOLS</b>	<b>2,929</b>	<b>2,935</b>	<b>5,864</b>	<b>296</b>	<b>6,160</b>	<b>91.93%</b>	<b>5,931.05</b>	<b>91.93%</b>

<b>Change from prior month</b>	<b>0</b>	<b>12</b>
--------------------------------	----------	-----------

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2, ENDING FRIDAY, OCTOBER 22, 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/36 2021-2022	PERCENTAGE 2021-2022
Arthur A. Benjamin Health Prof	0	45	56	51	41	193	16	209	88.90%	185.86	90.35%	
C K McClatchy HS	0	630	566	537	530	2,263	82	2,345	89.96%	2089.25	90.12%	
Capital City School	0	71	104	111	145	431	0	431	84.14%	319.19	88.11%	
Hiram W Johnson HS	0	448	466	377	427	1,718	176	1,894	86.21%	1613.83	86.55%	
Home/Hospital	0	14	28	12	17	71	11	82	100.00%	781.50	100.00%	
John F Kennedy HS	0	422	512	476	463	1,873	128	2,001	91.93%	1821.22	91.44%	
Kit Carson 7-12	0	85	61	32	29	207	0	207	93.60%	198.11	94.16%	
Luther Burbank HS	0	372	379	365	335	1,451	150	1,601	88.29%	1419.36	88.79%	
Rosemont HS	0	373	365	366	263	1,367	114	1,481	89.51%	1337.31	90.53%	
School of Engineering and Science	0	109	80	77	54	320	0	320	94.27%	304.00	94.53%	
West Campus HS	0	221	207	191	213	832	0	832	97.32%	812.11	97.44%	
<b>TOTAL HIGH SCHOOLS</b>	<b>149</b>	<b>2,790</b>	<b>2,824</b>	<b>2,595</b>	<b>2,517</b>	<b>10,875</b>	<b>677</b>	<b>11,552</b>	<b>89.68%</b>	<b>11,014.69</b>	<b>90.12%</b>	

<b>Change from prior month</b>	<b>-4</b>	<b>-24</b>
--------------------------------	-----------	------------



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2, ENDING FRIDAY, OCTOBER 22, 2021  
 TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2021-2022 Actual Attendance	Cum Attd Days/36	PERCENTAGE 2021-2022
			2021-2022	
ELEMENTARY	20,259	91.15%	18,065	91.02%
MIDDLE	6,160	91.94%	5,606	91.93%
HIGH SCHOOL	11,552	89.68%	10,233	90.12%
<b>TOTAL ALL DISTRICT SEGMENTS</b>	<b>37,971</b>	<b>90.83%</b>	<b>33,904</b>	<b>90.89%</b>

<b>Total Non-Public Schools as of 11/15/21</b>	<b>268</b>
--	------------

<b>Non-Public change from prior month</b>	<b>6</b>
---	----------

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2, ENDING FRIDAY, OCTOBER 22, 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	173	166	0	0	0	406	90.46%	364.97	89.96%
Bowling Green-Chacon	48	137	165	0	0	1	351	95.29%	333.69	95.64%
George W. Carver SAS	0	0	0	0	252	11	263	91.12%	238.50	91.15%
New Joseph Bonnheim Charter	24	106	104	0	0	0	234	83.87%	201.87	86.05%
New Tech High	0	0	0	0	172	2	174	92.74%	155.13	92.65%
The Met High School	0	0	0	0	241	1	242	94.39%	218.31	94.32%
<b>TOTAL DEPENDENT CHARTER SCHOOLS</b>	<b>139</b>	<b>416</b>	<b>435</b>	<b>0</b>	<b>665</b>	<b>15</b>	<b>1,670</b>	<b>91.47%</b>	<b>1,512.47</b>	<b>91.62%</b>

<b>Change from prior month</b>	<b>0</b>	<b>-11</b>
--------------------------------	----------	------------

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	36	92	87	0	0	0	215	87.11%	181.75	83.99%
CA Montessori Project Capitol Campus	47	132	121	47	0	0	347	96.04%	328.76	94.85%
Capitol Collegiate Academy	41	148	164	84	0	0	437	95.56%	407.76	94.42%
Growth Public Schools	47	133	64	0	0	0	244	90.43%	220.06	90.37%
Language Academy	85	198	200	132	0	0	615	91.12%	559.21	91.38%
PS 7 Elementary	74	149	172	193	0	0	588	91.62%	402.53	91.45%
Sacramento Charter HS	0	0	0	0	417	0	417	93.77%	374.58	93.41%
SAVA	0	0	0	65	596	0	661	92.01%	450.29	91.87%
Sol Aureus College Preparatory	29	125	122	66	0	0	342	92.44%	310.78	91.85%
Yav Pem Suab Academy	68	196	172	0	0	0	436	91.04%	387.22	90.47%
<b>TOTAL INDEPENDENT CHARTER SCHOOLS</b>	<b>427</b>	<b>1,173</b>	<b>1,102</b>	<b>587</b>	<b>1,013</b>	<b>-</b>	<b>4,302</b>	<b>92.11%</b>	<b>3,622.93</b>	<b>91.41%</b>

<b>Change from prior month</b>	<b>0</b>	<b>2,320</b>	<b>Not all independent schools provided attendance last month.</b>
--------------------------------	----------	--------------	--

<b>TOTAL CHARTER SCHOOLS</b>	<b>566</b>	<b>1,589</b>	<b>1,537</b>	<b>587</b>	<b>1,678</b>	<b>15</b>	<b>5,972</b>	<b>91.79%</b>	<b>5,135.40</b>	<b>91.51%</b>
------------------------------	------------	--------------	--------------	------------	--------------	-----------	--------------	---------------	-----------------	---------------

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2, ENDING FRIDAY, OCTOBER 22, 2021  
 ADULT EDUCATION SCHOOLS

ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2021-2022 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. Warren McClaskey Adult Center	234	0	6,592.69	6,592.69	0	32.97	32.97
Charles A. Jones Career & Education Center	424	0	19,091.16	19,091.16	0	117.67	117.67
<b>TOTAL ADULT EDUCATION</b>	<b>658</b>	<b>0</b>	<b>25,683.85</b>	<b>25,683.85</b>	<b>0</b>	<b>150.64</b>	<b>150.64</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2, ENDING FRIDAY, OCTOBER 22, 2021  
 GRADE BY GRADE ENROLLMENT

ELEMENTARY SCHOOLS	REGULAR CLASS ENROLLMENT							TOTAL REGULAR
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	
A M Winn Elementary K-8 Waldorf	45	43	47	38	42	42	39	296
Abraham Lincoln El	76	67	68	76	82	65	70	504
Alice Birney Waldorf-Inspired K8	69	47	48	47	50	51	59	371
Bret Harte Elementary	24	26	9	24	18	24	33	158
Caleb Greenwood	82	69	69	83	64	65	55	487
Camellia Basic Elementary	68	48	48	62	61	54	59	400
Capital City School	71	81	97	87	104	100	98	638
Caroline Wenzel Elementary	29	26	33	21	28	44	25	206
Cesar Chavez ES	0	0	0	0	123	124	104	351
Crocker/Riverside Elementary	92	85	85	80	87	78	84	591
David Lubin Elementary	73	66	59	60	63	65	64	450
Earl Warren Elementary	40	62	54	60	48	65	66	395
Edward Kemble Elementary	125	118	131	118	0	0	0	492
Elder Creek Elementary	78	96	103	116	107	106	105	711
Ethel I Baker Elementary	74	91	94	69	91	82	102	603
Ethel Phillips Elementary	47	65	64	59	54	53	60	402
Father Keith B Kenny K-8 School	25	28	33	42	35	59	33	255
Genevieve Didion Elementary	53	74	62	62	69	65	61	446
Golden Empire Elementary	59	63	62	83	77	75	92	511
H W Harkness Elementary	49	28	32	40	47	42	39	277
Hollywood Park Elementary	38	27	27	38	40	29	33	232
Home/Hospital	6	4	5	11	5	6	11	48
Hubert H. Bancroft Elementary	82	56	57	49	42	65	50	401
Isador Cohen Elementary	25	39	29	40	35	36	39	243
James W Marshall Elementary	46	45	41	56	43	42	48	321
John Bidwell Elementary	37	47	41	30	31	26	30	242
John Cabrillo Elementary	34	29	39	42	36	45	45	270
John D Sloat Elementary	41	23	38	32	42	25	27	228
John H. Still K-8	48	60	69	84	75	92	89	517
John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	24	41	37	29	43	40	48	262
Leonardo da Vinci K - 8 School	115	93	95	98	91	93	84	669
Mark Twain Elementary	24	37	35	36	31	32	33	228
Martin Luther King Jr Elementary	38	40	46	37	27	51	29	268
Matsuyama Elementary	69	58	65	67	71	64	78	472
Nicholas Elementary	62	68	71	91	73	84	84	533
O W Erlewine Elementary	42	39	31	44	33	28	38	255
Oak Ridge Elementary	69	51	68	69	56	77	73	463
Pacific Elementary	112	89	104	95	108	95	91	694
Parkway Elementary School	49	55	73	64	68	64	60	433
Peter Burnett Elementary	46	64	53	48	58	58	63	390
Phoebe A Hearst Elementary	96	94	91	92	86	91	88	638
Pony Express Elementary	36	46	44	56	61	52	57	352
Rosa Parks K-8 School	41	44	42	35	44	45	49	300
Sequoia Elementary	58	61	47	48	52	62	58	386
Success Academy K-8	0	0	0	0	0	0	0	0
Susan B Anthony Elementary	51	41	37	46	43	35	54	307
Sutterville Elementary	44	57	63	63	66	50	56	399
Tahoe Elementary	51	27	42	23	31	29	33	236
Theodore Judah Elementary	73	46	54	60	63	58	48	402
Washington Elementary	59	46	44	35	41	48	29	302
William Land Elementary	48	60	46	57	47	58	48	364
Woodbine Elementary	38	40	39	45	32	32	30	256
<b>TOTAL</b>	<b>2,781</b>	<b>2,710</b>	<b>2,771</b>	<b>2,847</b>	<b>2,824</b>	<b>2,871</b>	<b>2,851</b>	<b>19,655</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2, ENDING FRIDAY, OCTOBER 22, 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	1,422	9,818	11,240	87.35%
Abraham Lincoln El	505	1,971	16,299	18,270	89.21%
Alice Birney Waldorf-Inspired K8	372	698	12,885	13,583	94.86%
Bret Harte Elementary	185	843	5,780	6,623	87.27%
Caleb Greenwood	489	815	16,637	17,452	95.33%
Camellia Basic Elementary	406	936	13,603	14,539	93.56%
Capital City School	641	525	11,231	11,756	95.53%
Caroline Wenzel Elementary	238	891	7,675	8,566	89.60%
Cesar Chavez ES	358	1,035	11,810	12,845	91.94%
Crocker/Riverside Elementary	591	975	20,058	21,033	95.36%
David Lubin Elementary	472	1,465	15,215	16,680	91.22%
Earl Warren Elementary	406	1,182	13,342	14,524	91.86%
Edward Kemble Elementary	500	1,926	16,070	17,996	89.30%
Elder Creek Elementary	712	1,996	23,781	25,777	92.26%
Ethel I Baker Elementary	604	2,696	19,494	22,190	87.85%
Ethel Phillips Elementary	407	1,559	12,985	14,544	89.28%
Father Keith B Kenny K-8 School	273	1,488	8,382	9,870	84.92%
Genevieve Didon Elementary	446	701	15,307	16,008	95.62%
Golden Empire Elementary	523	1,146	17,468	18,614	93.84%
H W Harkness Elementary	278	1,028	8,868	9,896	89.61%
Hollywood Park Elementary	262	1,043	8,338	9,381	88.88%
Home/Hospital	60	0	296.5	296.5	100.00%
Hubert H. Bancroft Elementary	413	1,779	13,170	14,949	88.10%
Isador Cohen Elementary	270	886	9,109	9,995	91.14%
James W Marshall Elementary	343	1,174	11,209	12,383	90.52%
John Bidwell Elementary	245	582	8,017	8,599	93.23%
John Cabrillo Elementary	299	1,338	9,269	10,607	87.39%
John D Sloat Elementary	234	852	7,673	8,525	90.01%
John H. Still K-8	525	1,886	16,975	18,861	90.00%
John Morse Therapeutic Center	21	108	575	683	84.19%
Leataata Floyd Elementary	274	1,524	8,559	10,083	84.89%
Leonardo da Vinci K - 8 School	686	1,567	23,225	24,792	93.68%
Mark Twain Elementary	250	921	8,091	9,012	89.78%
Martin Luther King Jr Elementary	293	1,220	9,302	10,522	88.41%
Matsuyama Elementary	473	1,205	15,960	17,165	92.98%
Nicholas Elementary	539	2,066	17,444	19,510	89.41%
O W Erlewine Elementary	275	860	8,616	9,476	90.92%
Oak Ridge Elementary	466	1,914	15,307	17,221	88.89%
Pacific Elementary	694	2,519	21,477	23,996	89.50%
Parkway Elementary School	448	2,336	13,808	16,144	85.53%
Peter Burnett Elementary	404	1,561	12,456	14,017	88.86%
Phoebe A Hearst Elementary	639	1,010	22,057	23,067	95.62%
Pony Express Elementary	364	864	12,103	12,967	93.34%
Rosa Parks K-8 School	307	1,090	9,861	10,951	90.05%
Sequoia Elementary	398	1,721	12,831	14,552	88.17%
Susan B Anthony Elementary	308	638	10,647	11,285	94.35%
Success Academy K-8	0	0	0	0	0.00%
Sutterville Elementary	406	783	13,828	14,611	94.64%
Tahoe Elementary	269	988	8,762	9,750	89.87%
Theodore Judah Elementary	416	968	13,946	14,914	93.51%
Washington Elementary	317	1,193	10,128	11,321	89.46%
William Land Elementary	365	1,147	12,011	13,158	91.28%
Woodbine Elementary	281	1,165	8,832	9,997	88.35%
<b>TOTAL</b>	<b>20,259</b>	<b>64,206</b>	<b>650,591</b>	<b>714,797</b>	<b>91.02%</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 1, ENDING FRIDAY, OCTOBER 22, 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	62	257	1,968	2,225	88.45%
Albert Einstein MS	657	1,887	21,911	23,798	92.07%
Alice Birney Waldorf-Inspired K-8	116	160	4,041	4,201	96.19%
California MS	786	2,199	26,369	28,568	92.30%
Capital City School	172	1,694	2,949	4,643	63.51%
Fern Bacon MS	687	2,055	22,663	24,718	91.69%
Genevieve Didion K-8	101	119	3,521	3,640	96.73%
Home/Hospital	29	0	127.5	127.5	100.00%
John H. Still K-8	234	709	7,805	8,514	91.67%
John Morse Therapeutic Center	16	76	484	560	86.43%
Kit Carson 7-12	369	1,377	11,748	13,125	89.51%
Leonardo da Vinci K - 8 School	134	313	4,518	4,831	93.52%
Martin Luther King Jr K-8	50	167	1,669	1,836	90.90%
Rosa Parks K-8 School	435	1,709	13,994	15,703	89.12%
Sam Brannan MS	323	844	10,889	11,733	92.81%
School of Engineering and Science	222	461	7,580	8,041	94.27%
Success Academy K-8	6	6	61	67	91.04%
Sutter MS	1,088	1,771	37,435	39,206	95.48%
Will C Wood MS	673	1,916	22,222	24,138	92.06%
<b>TOTAL</b>	<b>6,160</b>	<b>17,720</b>	<b>201,955</b>	<b>219,675</b>	<b>91.93%</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 2, ENDING FRIDAY, OCTOBER 22, 2021  
 CUMULATIVE TOTAL ABSENCES

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
American Legion HS	149	1,431	4,786	6,217	76.98%
Arthur A. Benjamin Health Prof	209	715	6,691	7,406	90.35%
C K McClatchy HS	2,345	8,250	75,213	83,463	90.12%
Capital City School	431	1,550	11,491	13,041	88.11%
Hiram W Johnson HS	1,894	9,032	58,098	67,130	86.55%
Home/Hospital	82	0	429.5	429.5	100.00%
John F Kennedy HS	2,001	6,139	65,564	71,703	91.44%
Kit Carson 7-12	207	442	7,132	7,574	94.16%
Luther Burbank HS	1,601	6,451	51,097	57,548	88.79%
Rosemont HS	1,481	5,037	48,143	53,180	90.53%
School of Engineering and Science	320	633	10,944	11,577	94.53%
West Campus HS	832	767	29,236	30,003	97.44%
<b>TOTAL</b>	<b>11,552</b>	<b>40,447</b>	<b>368,825</b>	<b>409,272</b>	<b>90.12%</b>

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
<b>TOTAL ALL SCHOOLS</b>	<b>37,971</b>	<b>122,373</b>	<b>1,221,370</b>	<b>1,343,743</b>	<b>90.89%</b>

	Students in Non Public Schools	Total Enrollment	ADA	ADA %	% Change
<b>2020-21 Actual</b>		38,404	0	0.00%	No ADA Reporting
<b>2021-2022 Projected</b>		39,496	0	0.00%	
<b>Month 01</b>	262	37,835	33,892	90.96%	
<b>Month 02</b>	268	37,971	33,904	90.89%	<b>-0.07%</b>

### Monthly Attendance

