



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1

**Meeting Date:** January 16, 2020

**Subject:** Business and Financial Information

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Business Services

**Recommendation:** Receive business and financial information.

**Background/Rationale:**

- Enrollment and Attendance Report for Month 3 Ending November 15, 2019
- Purchase Order Board Report for the Period of November 15, 2019 through December 14, 2019

**Financial Considerations:** Reflects standard business information.

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

**Documents Attached:**

1. Enrollment and Attendance Report for Month 3 Ending November 15, 2019
2. Purchase Order Board Report for the Period of November 15, 2019 through December 14, 2019

**Estimated Time:** N/A

**Submitted by:** Rose Ramos, Chief Business Officer

**Approved by:** Jorge A. Aguilar, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
ENROLLMENT AND ATTENDANCE REPORT  
MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019  
TRADITIONAL SCHOOLS

ELEMENTARY TRADITIONAL	REGULAR ENROLLMENT			Special Education Grades K-6	TOTAL MONTH END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6				2019-20120 Actual Attendance	Cum Attd Days /55 2019-2020	PERCENTAGE 2019-2020
Abraham Lincoln Elementary	81	237	235	0	553	94.82%	524.76	95.29%	
Alice Birney Waldorf-Inspired K-8	88	143	185	0	416	97.03%	405.78	97.52%	
Bret Harte Elementary	18	94	92	38	242	94.64%	232.02	95.17%	
Caleb Greenwood	72	236	223	1	532	96.87%	521.44	97.36%	
Camellia Basic Elementary	72	183	169	7	431	97.93%	425.60	98.11%	
Capital City School	0	12	19	0	31	95.77%	26.78	96.84%	
Caroline Wenzel Elementary	35	119	114	46	314	94.51%	301.15	95.34%	
Cesar Chavez Elementary	0	0	343	11	354	95.87%	344.73	96.69%	
Crocker/Riverside Elementary	95	283	286	1	665	97.05%	646.62	97.24%	
David Lubin Elementary	70	236	196	30	532	95.15%	508.49	95.96%	
Earl Warren Elementary	62	175	198	14	449	95.61%	430.89	96.31%	
Edward Kemble Elementary	142	401	0	13	556	94.43%	533.93	95.09%	
Elder Creek Elementary	120	343	343	1	807	96.19%	777.69	96.66%	
Ethel I Baker Elementary	93	241	259	13	606	94.07%	577.27	95.19%	
Ethel Phillips Elementary	68	200	185	16	469	94.32%	452.20	95.21%	
Father Keith B Kenny Elementary	46	135	130	23	334	93.90%	316.56	93.99%	
Genevieve Didion K-8	63	212	198	12	485	97.30%	475.29	97.87%	
Golden Empire Elementary	71	233	283	12	599	97.05%	583.27	97.04%	
H W Harkness Elementary	61	143	143	11	358	94.91%	333.96	95.67%	
Hollywood Park Elementary	34	134	125	38	331	94.34%	314.49	95.39%	
Home/Hospital	8	18	28	10	64	100.00%	15.56	100.00%	
Hubert H. Bancroft Elementary	83	171	157	28	439	93.38%	417.58	95.10%	
Isador Cohen Elementary	23	111	117	20	271	94.06%	259.22	95.38%	
James W Marshall Elementary	49	166	146	32	393	94.77%	367.75	95.51%	
John Bidwell Elementary	41	103	122	6	272	94.78%	255.33	95.88%	
John Cabrillo Elementary	43	120	141	42	346	95.22%	330.95	96.14%	
John D Sloat Elementary	65	112	94	23	294	93.77%	268.64	93.79%	
John H. Still K-8	78	284	279	13	654	93.90%	617.58	94.72%	
John Morse Therapeutic Center	0	0	0	36	36	90.40%	30.07	89.99%	
Leataata Floyd Elementary	33	127	149	8	317	92.40%	301.64	93.65%	
Leonardo da Vinci K - 8 School	120	289	293	31	733	96.67%	711.96	97.41%	
Mark Twain Elementary	41	140	101	24	306	94.60%	288.04	95.43%	
Martin Luther King Jr K-8	57	118	112	40	327	95.59%	311.46	96.18%	
Matsuyama Elementary	65	236	268	0	569	96.83%	551.56	97.25%	
Nicholas Elementary	70	271	254	24	619	94.31%	592.29	95.22%	
O W Erlewine Elementary	32	108	127	19	286	94.45%	271.84	95.78%	
Oak Ridge Elementary	72	214	196	1	483	93.95%	457.87	95.24%	
Pacific Elementary	118	300	292	0	710	95.13%	682.02	95.50%	
Parkway Elementary School	72	212	213	35	532	93.66%	502.87	94.27%	
Peter Burnett Elementary	56	183	195	21	455	95.60%	441.27	95.88%	
Phoebe A Hearst Elementary	96	285	296	0	677	97.50%	662.96	97.92%	
Pony Express Elementary	47	165	178	6	396	96.20%	385.06	96.68%	
Rosa Parks K-8 School	48	144	145	11	348	95.44%	329.29	95.50%	
Sequoia Elementary	50	178	157	7	392	96.42%	376.55	96.71%	
Success Academy K-8	0	0	9	0	9	77.50%	6.71	83.67%	
Susan B Anthony Elementary	47	138	144	0	329	97.44%	318.64	97.52%	
Sutterville Elementary	68	209	197	3	477	95.92%	454.53	96.94%	
Tahoe Elementary	75	123	126	42	366	94.38%	352.20	95.69%	
Theodore Judah Elementary	93	218	193	17	521	94.59%	503.96	95.77%	
Washington Elementary	69	139	93	8	309	94.43%	293.60	95.57%	
William Land Elementary	53	176	186	1	416	95.76%	399.51	96.40%	
Woodbine Elementary	42	125	119	25	311	94.65%	288.93	95.21%	
<b>TOTAL ELEMENTARY SCHOOLS</b>	<b>3,168</b>	<b>9,064</b>	<b>8,967</b>	<b>840</b>	<b>22,039</b>	<b>95.33%</b>	<b>21,086.60</b>	<b>96.02%</b>	

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019  
 TRADITIONAL SCHOOLS

MIDDLE SCHOOLS	REGULAR ENROLLMENT			Special Education Grades 7-8	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Grade 7	Grade 8	Total Grades 7-8			2019-2020 Actual Attendance	Cum Attd Days/55	PERCENTAGE 2019-2020
							2019-2020	
A M Winn Elementary K-8 Waldorf	42	20	62	0	62	95.42%	58.56	94.90%
Albert Einstein MS	340	390	730	49	779	94.27%	742.44	95.46%
Alice Birney Waldorf-Inspired K-8	59	58	117	0	117	96.36%	113.64	97.13%
California MS	496	434	930	12	942	94.53%	906.13	95.62%
Capital City School	12	19	31	0	31	90.73%	29.47	89.81%
Fern Bacon MS	338	349	687	51	738	95.28%	705.24	95.51%
Genevieve Didion K-8	50	51	101	0	101	97.97%	99.49	98.51%
Home/Hospital	19	15	34	3	37	100.00%	7.41	100.00%
John H. Still K-8	140	137	277	22	299	95.88%	286.38	96.17%
John Morse Therapeutic Center	0	0	0	10	10	87.89%	8.24	87.45%
Kit Carson 7-12	208	164	372	34	406	93.53%	382.38	94.43%
Leonardo da Vinci K - 8 School	54	65	119	19	138	97.66%	134.93	98.06%
Martin Luther King Jr K-8	31	48	79	0	79	96.10%	77.71	97.49%
Rosa Parks K-8 School	180	219	399	38	437	94.03%	415.66	94.70%
Sam Brannan MS	188	213	401	43	444	95.36%	425.80	95.63%
School of Engineering and Science	134	117	251	0	251	96.84%	245.86	97.53%
Success Academy K-8	1	5	6	0	6	81.19%	3.76	83.47%
Sutter MS	569	588	1157	34	1191	96.41%	1158.02	97.18%
Will C Wood MS	335	358	693	45	738	96.01%	712.04	96.45%
<b>TOTAL MIDDLE SCHOOLS</b>	<b>3,196</b>	<b>3,250</b>	<b>6,446</b>	<b>360</b>	<b>6,806</b>	<b>95.32%</b>	<b>6,513.14</b>	<b>96.01%</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019  
 TRADITIONAL SCHOOLS

HIGH SCHOOLS	REGULAR ENROLLMENT					Total Grade 9-12	Special Education Grades 9-12	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Continuation	Grade 9	Grade 10	Grade 11	Grade 12				2019-2020 Actual Attendance	Cum Attd Days/55	PERCENTAGE 2019-2020
										2019-2020	
American Legion HS	165	0	0	0	0	165	0	165	81.91%	151.56	84.59%
Arthur A. Benjamin Health Prof	0	43	44	52	52	191	18	209	94.80%	203.40	95.15%
C K McClatchy HS	0	630	595	553	527	2305	84	2389	92.52%	2195.22	93.86%
Capital City School	0	19	61	88	123	291	0	291	93.16%	265.22	92.68%
Hiram W Johnson HS	0	435	453	314	331	1533	158	1691	92.46%	1524.15	93.61%
Home/Hospital	0	18	27	10	12	67	17	84	100.00%	18.81	100.00%
John F Kennedy HS	0	548	518	500	456	2022	122	2144	94.73%	2019.05	95.30%
Kit Carson 7-12	0	78	56	23	14	171	0	171	96.00%	167.26	96.58%
Luther Burbank HS	0	416	376	393	337	1522	136	1658	92.48%	1523.02	93.58%
Rosemont HS	0	399	286	298	255	1238	106	1344	94.15%	1274.22	95.07%
School of Engineering and Science	0	109	75	60	36	280	1	281	95.92%	274.00	96.12%
West Campus HS	0	198	217	198	225	838	1	839	97.97%	824.02	98.14%
<b>TOTAL HIGH SCHOOLS</b>	<b>165</b>	<b>2,893</b>	<b>2,708</b>	<b>2,489</b>	<b>2,368</b>	<b>10,623</b>	<b>643</b>	<b>11,266</b>	<b>93.58%</b>	<b>10,439.93</b>	<b>94.49%</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019  
 TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2019-2020 Actual Attendance	Cum Attd Days/55	PERCENTAGE 2019-2020
			2019-2020	
ELEMENTARY	22,039	95.33%	21,087	96.02%
MIDDLE	6,806	95.32%	6,513	96.01%
HIGH SCHOOL	11,266	93.58%	10,440	94.49%
<b>TOTAL ALL DISTRICT SEGMENTS</b>	<b>40,111</b>	<b>94.84%</b>	<b>38,040</b>	<b>95.60%</b>

Non-Public Schools as of 12/16/19- 340

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019  
 CHARTER SCHOOLS

2019-2020 DEPENDENT CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			2019-2020 Actual Attendance	2019-2020	PERCENTAGE 2019-2020
Bowling Green-Mc Coy	61	201	185	0	0	1	448	95.76%	430.55	96.23%
Bowling Green-Chacon	48	150	151	0	0	0	349	97.28%	337.56	97.97%
George W. Carver SAS	0	0	0	0	249	10	259	94.00%	253.53	94.40%
New Joseph Bonnheim Charter	47	140	124	0	0	1	312	94.20%	286.05	94.70%
New Tech High	0	0	0	0	166	0	166	95.52%	158.47	95.83%
The Met High School	0	0	0	0	269	1	270	97.50%	265.58	97.48%
<b>TOTAL DEPENDENT CHARTER SCHOOLS</b>	<b>156</b>	<b>491</b>	<b>460</b>	<b>0</b>	<b>684</b>	<b>13</b>	<b>1,804</b>	<b>95.75%</b>	<b>1,731.74</b>	<b>96.18%</b>

2019-2020 INDEPENDENT CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			2019-2020 Actual Attendance	2019-2020	PERCENTAGE 2019-2020
CA Montessori Project Capitol Campus	42	130	118	37	0	0	327	96.61%	318.98	96.93%
Capitol Collegiate Academy	60	153	142	38	0	0	393	96.42%	376.07	96.38%
Aspire Capitol Heights Academy	46	108	71	0	0	0	225	92.57%	220.49	93.40%
Growth Public Schools	60	147	0	0	0	0	207	94.96%	200.93	95.28%
Language Academy	85	198	199	126	0	0	608	97.33%	592.64	97.65%
PS 7 Elementary	66	173	167	194	0	0	600	92.66%	548.88	93.88%
Sacramento Charter HS	0	0	0	0	493	0	493	91.24%	459.77	94.23%
SAVA	0	0	0	62	608	0	670	93.35%	604.61	95.47%
Sol Aureus College Preparatory	52	152	143	59	0	0	406	95.90%	388.56	95.97%
Yav Pem Suab Academy	72	212	201	0	0	0	485	97.12%	444.17	96.62%
<b>TOTAL INDEPENDENT CHARTER SCHOOLS</b>	<b>483</b>	<b>1,273</b>	<b>1,041</b>	<b>516</b>	<b>1,101</b>	<b>-</b>	<b>4,414</b>	<b>94.81%</b>	<b>4,155.10</b>	<b>95.58%</b>

<b>TOTAL CHARTER SCHOOLS</b>	<b>639</b>	<b>1,764</b>	<b>1,501</b>	<b>516</b>	<b>1,785</b>	<b>13</b>	<b>6,218</b>	<b>95.28%</b>	<b>5,886.83</b>	<b>95.88%</b>
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019  
 ADULT EDUCATION SCHOOLS

ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2019-2020 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. Warren McClaskey Adult Center	427	0	21,042.25	21,042.25	0	168.1	168.1
Charles A. Jones Career & Education Center	647	0	29,344.48	29,344.48	0	234.01	234.01
<b>TOTAL ADULT EDUCATION</b>	<b>1074</b>	<b>0</b>	<b>50,386.73</b>	<b>50,386.73</b>	<b>0</b>	<b>402.11</b>	<b>402.11</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019  
 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	63	41	40	40	38	45	31	298
Abraham Lincoln Elementary	81	80	84	73	66	81	88	553
Alice Birney Waldorf-Inspired K-8	88	48	47	48	63	62	60	416
Bret Harte Elementary	18	29	31	34	34	31	27	204
Caleb Greenwood	72	96	72	68	66	92	65	531
Camellia Basic Elementary	72	63	62	58	60	58	51	424
Capital City School	0	1	6	5	3	5	11	31
Caroline Wenzel Elementary	35	36	35	48	33	43	38	268
Cesar Chavez Elementary	0	0	0	0	117	111	115	343
Crocker/Riverside Elementary	95	95	96	92	97	90	99	664
David Lubin Elementary	70	71	82	83	73	58	65	502
Earl Warren Elementary	62	58	53	64	74	58	66	435
Edward Kemble Elementary	142	126	135	140	0	0	0	543
Elder Creek Elementary	120	120	108	115	115	93	135	806
Ethel I Baker Elementary	93	72	83	86	98	85	76	593
Ethel Phillips Elementary	68	71	65	64	58	60	67	453
Father Keith B Kenny Elementary	46	48	40	47	53	41	36	311
Genevieve Didion K-8	63	69	73	70	66	66	66	473
Golden Empire Elementary	71	72	78	83	97	93	93	587
H W Harkness Elementary	61	48	49	46	50	49	44	347
Hollywood Park Elementary	34	47	48	39	44	48	33	293
Home/Hospital	8	4	9	5	9	18	1	54
Hubert H. Bancroft Elementary	83	56	43	72	49	51	57	411
Isador Cohen Elementary	23	38	35	38	44	36	37	251
James W Marshall Elementary	49	73	47	46	58	41	47	361
John Bidwell Elementary	41	31	40	32	40	49	33	266
John Cabrillo Elementary	43	35	38	47	49	42	50	304
John D Sloat Elementary	65	39	40	33	30	31	33	271
John H. Still K-8	78	93	85	106	92	104	83	641
John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	33	38	43	46	59	52	38	309
Leonardo da Vinci K - 8 School	120	97	96	96	97	99	97	702
Mark Twain Elementary	41	47	46	47	33	33	35	282
Martin Luther King Jr K-8	57	37	38	43	31	33	48	287
Matsuyama Elementary	65	72	92	72	87	92	89	569
Nicholas Elementary	70	89	87	95	97	91	66	595
O W Erlewine Elementary	32	43	31	34	41	37	49	267
Oak Ridge Elementary	72	72	63	79	78	52	66	482
Pacific Elementary	118	96	108	96	98	96	98	710
Parkway Elementary School	72	72	71	69	66	83	64	497
Peter Burnett Elementary	56	62	67	54	63	68	64	434
Phoebe A Hearst Elementary	96	95	96	94	98	99	99	677
Pony Express Elementary	47	48	63	54	61	66	51	390
Rosa Parks K-8 School	48	48	48	48	46	46	53	337
Sequoia Elementary	50	48	64	66	52	47	58	385
Success Academy K-8	0	0	0	0	0	4	5	9
Susan B Anthony Elementary	47	48	47	43	61	41	42	329
Sutterville Elementary	68	71	71	67	63	74	60	474
Tahoe Elementary	75	46	34	43	38	34	54	324
Theodore Judah Elementary	93	69	81	68	63	64	66	504
Washington Elementary	69	47	48	44	32	29	32	301
William Land Elementary	53	60	57	59	56	56	74	415
Woodbine Elementary	42	47	39	39	43	38	38	286
<b>TOTAL</b>	<b>3,168</b>	<b>3,012</b>	<b>3,014</b>	<b>3,038</b>	<b>3,039</b>	<b>2,975</b>	<b>2,953</b>	<b>21,199</b>



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019  
 CUMULATIVE TOTAL ABSENCES

ELEMENTARY	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	318	806	16844	17650	95.43%
Abraham Lincoln El	553	1427	28862	30289	95.29%
Alice Birney Waldorf-Inspired K8	416	568	22318	22886	97.52%
Bret Harte Elementary	242	647	12761	13408	95.17%
Caleb Greenwood	532	779	28679	29458	97.36%
Camellia Basic Elementary	431	450	23408	23858	98.11%
Capital City School	31	48	1473	1521	96.84%
Caroline Wenzel Elementary	314	809	16563	17372	95.34%
Cesar Chavez ES	354	650	18960	19610	96.69%
Crocker/Riverside Elementary	665	1011	35564	36575	97.24%
David Lubin Elementary	532	1176	27967	29143	95.96%
Earl Warren Elementary	449	908	23699	24607	96.31%
Edward Kemble Elementary	556	1517	29366	30883	95.09%
Elder Creek Elementary	807	1480	42773	44253	96.66%
Ethel I Baker Elementary	606	1605	31750	33355	95.19%
Ethel Phillips Elementary	469	1250	24871	26121	95.21%
Father Keith B Kenny K-8 School	334	1114	17411	18525	93.99%
Genevieve Didion Elementary	485	568	26141	26709	97.87%
Golden Empire Elementary	599	979	32080	33059	97.04%
H W Harkness Elementary	358	831	18368	19199	95.67%
Hollywood Park Elementary	331	836	17297	18133	95.39%
Home/Hospital	64	0	855.9	855.9	100.00%
Hubert H. Bancroft Elementary	439	1183	22967	24150	95.10%
Isador Cohen Elementary	271	690	14257	14947	95.38%
James W Marshall Elementary	393	950	20226	21176	95.51%
John Bidwell Elementary	272	603	14043	14646	95.88%
John Cabrillo Elementary	346	731	18202	18933	96.14%
John D Sloat Elementary	294	979	14775	15754	93.79%
John H. Still K-8	654	1895	33967	35862	94.72%
John Morse Therapeutic Center	36	184	1654	1838	89.99%
Leataata Floyd Elementary	317	1125	16590	17715	93.65%
Leonardo da Vinci K - 8 School	733	1041	39158	40199	97.41%
Mark Twain Elementary	306	759	15842	16601	95.43%
Martin Luther King Jr Elementary	327	681	17130	17811	96.18%
Matsuyama Elementary	569	858	30336	31194	97.25%
Nicholas Elementary	619	1636	32576	34212	95.22%
O W Erlewine Elementary	286	658	14951	15609	95.78%
Oak Ridge Elementary	483	1258	25183	26441	95.24%
Pacific Elementary	710	1766	37511	39277	95.50%
Parkway Elementary School	532	1682	27658	29340	94.27%
Peter Burnett Elementary	455	1043	24270	25313	95.88%
Phoebe A Hearst Elementary	677	776	36463	37239	97.92%
Pony Express Elementary	396	728	21178	21906	96.68%
Rosa Parks K-8 School	348	853	18111	18964	95.50%
Sequoia Elementary	392	704	20710	21414	96.71%
Success Academy K-8	9	72	369	441	83.67%
Susan B Anthony Elementary	329	445	17525	17970	97.52%
Sutterville Elementary	477	789	24999	25788	96.94%
Tahoe Elementary	366	872	19371	20243	95.69%
Theodore Judah Elementary	521	1225	27718	28943	95.77%
Washington Elementary	309	748	16148	16896	95.57%
William Land Elementary	416	821	21973	22794	96.40%
Woodbine Elementary	311	799	15891	16690	95.21%
<b>TOTAL</b>	<b>22,039</b>	<b>48,013</b>	<b>1,159,763</b>	<b>1,207,776</b>	<b>96.02%</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019  
 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	173	3221	3394	94.90%
Albert Einstein MS	779	1942	40834	42776	95.46%
Alice Birney Waldorf-Inspired K-8	117	185	6250	6435	97.13%
California MS	942	2283	49837	52120	95.62%
Capital City School	31	184	1621	1805	89.81%
Fern Bacon MS	738	1824	38788	40612	95.51%
Genevieve Didion K-8	101	83	5472	5555	98.51%
Home/Hospital	37	0	407.75	407.75	100.00%
John H. Still K-8	299	627	15751	16378	96.17%
John Morse Therapeutic Center	10	65	453	518	87.45%
Kit Carson 7-12	406	1240	21031	22271	94.43%
Leonardo da Vinci K - 8 School	138	147	7421	7568	98.06%
Martin Luther King Jr K-8	79	110	4274	4384	97.49%
Rosa Parks K-8 School	437	1279	22861	24140	94.70%
Sam Brannan MS	444	1070	23419	24489	95.63%
School of Engineering and Science	251	342	13522	13864	97.53%
Success Academy K-8	6	41	207	248	83.47%
Sutter MS	1191	1848	63691	65539	97.18%
Will C Wood MS	738	1442	39162	40604	96.45%
<b>TOTAL</b>	<b>6,806</b>	<b>14,885</b>	<b>358,223</b>	<b>373,108</b>	<b>96.01%</b>

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
 ENROLLMENT AND ATTENDANCE REPORT  
 MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019  
 CUMULATIVE TOTAL ABSENCES

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
American Legion HS	165	1519	8336	9855	84.59%
Arthur A. Benjamin Health Prof	209	570	11187	11757	95.15%
C K McClatchy HS	2389	7894	120737	128631	93.86%
Capital City School	291	1152	14587	15739	92.68%
Hiram W Johnson HS	1691	5725	83828	89553	93.61%
Home/Hospital	84	0	1034.8	1034.8	100.00%
John F Kennedy HS	2144	5471	111048	116519	95.30%
Kit Carson 7-12	171	326	9199	9525	96.58%
Luther Burbank HS	1658	5746	83766	89512	93.58%
Rosemont HS	1344	3634	70082	73716	95.07%
School of Engineering and Science	281	608	15070	15678	96.12%
West Campus HS	839	858	45321	46179	98.14%
<b>TOTAL</b>	<b>11,266</b>	<b>33,503</b>	<b>574,196</b>	<b>607,699</b>	<b>94.49%</b>

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
<b>TOTAL ALL SCHOOLS</b>	<b>40,111</b>	<b>96,401</b>	<b>2,092,181</b>	<b>2,188,582</b>	<b>95.60%</b>

Students in Non-Public Schools as of 12/16/19:	340
Total Enrollment Month 03:	40,451
2019-2020 Projected Enrollment	ADA
40,236	38,212
2019-2020 Month 02 Enrollment	ADA
(ending Oct 18, 2019) 40,580	95.99
2018-2019 Enrollment	ADA
40,660	38,422

## Includes Purchase Orders dated 11/15/2019 - 12/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00720	HAYES DISTRIBUTING CO	HAYES DISTRIBUTING INC	SUCCESS ACADEMY	01	2,000.00
B20-00721	SMART & FINAL	SMART AND FINAL BLANKET	HEALTH PROFESSIONS HIGH SCHOOL	01	1,400.00
B20-00722	EAN SERVICES, LLC	STAFF TRANSPORTATION-FIELD TRIPS	YOUTH DEVELOPMENT	01	2,500.00
B20-00723	SCUSD - US BANK CAL CARD	CAL CARD 2019-20 FOR ALEX	COMMUNICATIONS OFFICE	01	5,000.00
B20-00724	Michelle & Alex Aquрто	FEDERAL PROPORTIONATE SHARE (E.A.)	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B20-00725	SHANNONS IMPERIAL BRAND	MINI BURGER BUNS 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B20-00726	HOME DEPOT CREDIT SERVICES	INDUSTRIAL LAUNDRY/WAREWASH SUPPLIES 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B20-00727	MOUNTAIN VIEW FRUIT SALES, INC	FRESH FARM TO SCHOOL PRODUCE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	17,000.00
B20-00728	DRAGONBERRY PRODUCE INC	FRESH WHOLE FANCY APPLES FOR 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	17,225.00
B20-00729	NATIONAL FOOD GROUP INC	SUNFLOWER KERNELS FOR SUPPER PROGRAM 2019-20	NUTRITION SERVICES DEPARTMENT	13	66,000.00
B20-00730	ERNEST PACKAGING SOLUTIONS	SUPPER KITCHEN PACKAGING SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B20-00731	PRODUCE EXPRESS INC	FOOD LITERACY PRODUCE DURING THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B20-00732	JOYCE DEXTER	FEDERAL PROPORTIONATE SHARE (C. THOMAS)	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B20-00733	WILLIAM DONNELLY dba NIAGRA HO OD CLEANING	COMMERCIAL HOOD CLEANING FOR KITCHEN SITES	NUTRITION SERVICES DEPARTMENT	13	4,500.00
B20-00734	GENERAL PRODUCE	FFVP GRANT 19- 20 (J.STILL ELEM/CESAR CHAVEZ)	NUTRITION SERVICES DEPARTMENT	13	56,000.00
B20-00735	F AND W PLASTICS	PAPER PRODUCTS FOR 2019-2020	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B20-00736	NARDONE BROTHERS BAKING CO	GARLIC BREAD FOR 2019-2020 SCHOOL YEAR	NUTRITION SERVICES DEPARTMENT	13	13,800.00
B20-00737	INTEGRATED FOOD SERVICE	MEATBALLS 2019-2020 SCHOOL YEAR	NUTRITION SERVICES DEPARTMENT	13	10,631.04
B20-00738	WOOLERY ENTERPRISES dba WILLS FRESH FOODS	SALADS FOR 2019-2020 SCHOOL YEAR	NUTRITION SERVICES DEPARTMENT	13	1,646.94
B20-00739	WAWONA FROZOEN FOODS	MIXED FRUIT BLEND FOR 2019-2020 SCHOOL YEAR	NUTRITION SERVICES DEPARTMENT	13	8,390.00
B20-00740	HIGHLAND ORCHARD	FRESH MANDARINS FOR 2019-2020	NUTRITION SERVICES DEPARTMENT	13	15,050.00
B20-00741	Collen Gordon	COMPENSATORY ED/SETTLEMENT OAH 2019020412	SPECIAL EDUCATION DEPARTMENT	01	23,000.00
B20-00742	BRIAN FOSTER REFEREE ASSOCIATI ON	REFEREE SVCS - HS SPORTS PROGRAM	DEPUTY SUPERINTENDENT	01	5,000.00

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**Includes Purchase Orders dated 11/15/2019 - 12/14/2019 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00743	AQUA CLEAN SOLUTIONS	COMMERCIAL HOOD CLEANING FOR KITCHEN SITES	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B20-00744	JOSTENS INC	TO PAY DUPLICATE DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	400.00
CHB20-00398	RAY MORGAN/SCUSD	W.C.WOOD COPIER RENTAL 2019-20	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB20-00399	RAY MORGAN/SCUSD	OAK RIDGE COPIER RENTAL 2019-20	INTEGRATED COMMUNITY SERVICES	01	1,500.00
CHB20-00400	RAY MORGAN/SCUSD	COPIER RENTAL NOT TO EXCEED \$4300.00 2018-19	NEW TECH	09	4,300.00
CHB20-00401	RAY MORGAN/SCUSD	CANON COPIER CONTRACT 2019-2020	PACIFIC ELEMENTARY SCHOOL	01	3,500.00
CHB20-00402	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES / TITLE I	H.W. HARKNESS ELEMENTARY	01	1,905.00
CHB20-00403	RAY MORGAN - SCUSD	COPIER RENTAL	PONY EXPRESS ELEMENTARY SCHOOL	01	3,600.00
CHB20-00404	SCUSD - RAY MORGAN CO	CANON COPIER RENTAL FY19/20	TAHOE ELEMENTARY SCHOOL	01	3,600.00
CHB20-00405	OFFICE DEPOT	IAS OFFICE SUPPLIES ORDER 2019-2020	ACADEMIC OFFICE	01	3,750.00
CHB20-00406	RAY MORGAN/SCUSD	SERNA COPIER USAGE	CONTINOUS IMPRVMT & ACCNTBLTY	01	700.00
CHB20-00407	RAY MORGAN/SCUSD	CANON COPIERS	MATERIALS DEVELOPMENT LAB	01	15,000.00
CS20-00018	READING PARTNERS	2019-20 READING PARTNERS	SUSAN B. ANTHONY ELEMENTARY	01	25,000.00
CS20-00074	JACQUIE CANFIELD	JACQUIE CANFIELD CONSULTING - 7.1.19 - 9.30.19	BUSINESS SERVICES	01	152,600.00
CS20-00222	MUSIC PERFORMANCE TRUST FUNDS	PHIL TULGA ASSEMBLY	GOLDEN EMPIRE ELEMENTARY	01	362.50
CS20-00224	FRANKLIN COVEY CLIENT SALES	LEADER IN ME 2020-2024 PROGRAM	ALBERT EINSTEIN MIDDLE SCHOOL	01	98,358.40
CS20-00225	DALE ALLENDER	Dale Allender Ethnic Studies 10/22/19	ACADEMIC OFFICE	01	1,000.00
CS20-00226	INTERCULTURAL DEVELOPMENT RESE ARCH ASSOCIATION	Coca Cola Valued Youth (SIG) for 2018-2019	JOHN H. STILL - K-8	01	15,000.00
CS20-00227	CHRISTOPHER MODELLAS	FLAG FOOTBALL FIELD STRIPING	EQUITY, ACCESS & EXCELLENCE	01	6,720.00
CS20-00228	CHRISTINA FA MARK DBA YELLOWVISIONS	Christina Fa Ethnic Studies 10/29/19	ACADEMIC OFFICE	01	400.00
CS20-00229	CROCKER ART MUSEUM	SIG - "ARTIST TO GO" ON 5/13/20, EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	225.00
CS20-00230	TOTAL EDUCATION SOLUTIONS	MAY 2019 AIEP TUTORING SERVICES	INDIAN EDUCATON	01	506.00
CS20-00231	SAXELBY ACOUSTICS	0844-428 TRANSP SERV RELOC-SOUND CONSULTANT	FACILITIES SUPPORT SERVICES	21	600.00

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## Includes Purchase Orders dated 11/15/2019 - 12/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS20-00232	A TOUCH OF UNDERSTANDING INC	HMS ACADEMY - ATOU PRESENTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,350.00
CS20-00233	BROOKE PURVES	BROOKE PURVES (COLLEGE MENTORING)	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
CS20-00234	WALLACE-KUHL & ASSOCIATES	0285-416 PONY EXPRESS PLAYGROUND & PARKING LOT	FACILITIES SUPPORT SERVICES	21	3,500.00
CS20-00235	DREAM ENRICHMENT CLASSES	STEM WORKSHOP/EARLY ENGINEERS	JOHN D SLOAT BASIC ELEMENTARY	01	4,410.00
CS20-00236	WALLACE-KUHL & ASSOCIATES	0059-417 DAVID LUBIN PLAYGROUND	FACILITIES SUPPORT SERVICES	21	4,600.00
CS20-00237	YOGESH PRABHU	HS Specialty Programs & Open Enrollment 2020-21	ENROLLMENT CENTER	01	35,000.00
CS20-00238	DR. GREGORY MARK	Gregory Mark Ethnic Studies 10/29/19	ACADEMIC OFFICE	01	600.00
CS20-00239	THE BIG PICTURE COMPANY INC	Imblaze Contract Invoice #1	THE MET	09	500.00
CS20-00240	NATIONAL ANALYTICAL LAB INC	0138-416 MLK ROOF	FACILITIES SUPPORT SERVICES	21	860.00
CS20-00241	NATIONAL ANALYTICAL LAB INC	0117-416 FATHER KB KENNY ROOF	FACILITIES SUPPORT SERVICES	21	1,127.50
CS20-00242	UC DAVIS MESA K12 SCHOOLS PROG RAM	UC DAVIS PRE-COLLEGE PROGRAM	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
CS20-00243	KANTER & ROMO IMMIGRATION LAW	LEGAL FEES-I-140 IMMIGRANT PETITION	ADMIN-LEGAL COUNSEL	01	1,900.00
CS20-00244	REGASGROUP INC	0530-416 LUTHER BURBANK CORE	FACILITIES SUPPORT SERVICES	21	2,000.00
CS20-00245	TALX CORPORATION	TALX, EMPLOYMENT VERIFICATION SYSTEM 2019-2020	HUMAN RESOURCE SERVICES	01	2,700.00
CS20-00246	MTW GROUP	0525-434	FACILITIES SUPPORT SERVICES	21	5,460.00
CS20-00247	WARREN CONSULTING ENGINEERS	0530-433 LUTHER BURBANK SYNTHETIC FIELD	FACILITIES SUPPORT SERVICES	21	18,000.00
CS20-00248	ASTRID QIRKO KINN	CONSULTANT SERVICES	GEO WASHINGTON CARVER	09	20,000.00
CS20-00249	NATIONAL ANALYTICAL LAB INC	0163-416 JOHN CABRILLO ASPHALT & LANDSCAPING	FACILITIES SUPPORT SERVICES	21	1,389.00
CS20-00250	UNITED COLLEGE ACTION NETWORK	U-CAN ED SUPPORTS/ COLLEGE FAIR CORRDIINATION	ACADEMIC ACHIEVEMENT	01	15,000.00
CS20-00251	TOTAL EDUCATION SOLUTIONS	AIEP SERVICE CONTRACT	YOUTH DEVELOPMENT	01	13,000.00
N20-00057	PROVO CANYON SCHOOL	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	465,000.00
N20-00058	CAPUCHINO THERAPY GROUP	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	16,000.00
N20-00059	ODYSSEY LEARNING CENTER	NPS EDUCATIONAL SERVICES (AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	800,000.00
P20-00238	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SPANISH MAGAZINE SUBSCRIP - CLASS SET	HIRAM W. JOHNSON HIGH SCHOOL	01	788.04

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## Includes Purchase Orders dated 11/15/2019 - 12/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00889	GRAINGER INC	CALIFORNIA STATE FLAG FOR SCHOOL	A.WARREN McCLASKEY ADULT	11	56.01
P20-01193	KELLY-MOORE PAINTS CO INC	SIG - ANTI-GRAFFITI COAT FOR MURAL	H.W. HARKNESS ELEMENTARY	01	406.25
P20-01289	OFFICE DEPOT	Printers for teachers	PHOEBE A HEARST BASIC ELEM.	01	108.73
P20-01357	ALL WEST COACHLINES INC	FIELDTRIP CSU SAC STUDENT SUCCESS DAY 9/23/19	CAREER & TECHNICAL PREPARATION	01	4,864.50
P20-01467	OFFICE DEPOT	LAW ACADEMY - HEADPHONES	HIRAM W. JOHNSON HIGH SCHOOL	01	580.45
P20-01468	OFFICE DEPOT	OFFICE SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	128.92
P20-01471	RISO PRODUCTS OF SACRAMENTO	ink and master roll for Riso	GENEVIEVE DIDION ELEMENTARY	01	342.56
P20-01494	Elite Supply Source Inc.	CH DEV AFTER SCHOOL CUSTODIAL SUPPLIES	A. M. WINN - K-8	01	489.95
P20-01533	OFFICE DEPOT	STAR TECH ADAPTER CONVERTER	RISK MANAGEMENT	01	53.52
P20-01538	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	991.75
P20-01539	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	FATHER K.B. KENNY - K-8	01	982.26
P20-01540	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	FERN BACON MIDDLE SCHOOL	01	982.15
P20-01541	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	ISADOR COHEN ELEMENTARY SCHOOL	01	886.67
P20-01542	NWN CORPORATION	AT ORDER -STUDENT CHROMEBOOK (C.CIURIUC)	SPECIAL EDUCATION DEPARTMENT	01	276.57
P20-01543	NWN CORPORATION	AT ORDER -STUDENT CHROMEBOOK (L. GALLEGOS)	SPECIAL EDUCATION DEPARTMENT	01	276.57
P20-01544	NWN CORPORATION	AT ORDER -STUDENT CHROMEBOOK (M. TOMLINSON)	SPECIAL EDUCATION DEPARTMENT	01	276.57
P20-01545	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	ELDER CREEK ELEMENTARY SCHOOL	01	948.22
P20-01546	SCUSD - US BANK CAL CARD	ADOBE CREATIVE CLOUD ALL MLP LICENSE RENEWAL	INFORMATION SERVICES	01	2,460.00
P20-01547	AMAZON CAPITAL SERVICES	MATERIALS FOR YDSS STAFF	YOUTH DEVELOPMENT	01	1,475.69
P20-01548	OFFICE DEPOT	FOOD/UTENSILS FOR PARENT WORKSHOPS	ENGINEERING AND SCIENCES HS	01	130.83
P20-01549	WAYSIDE PUBLISHING	SPANISH DIGITAL RESOURCE	HIRAM W. JOHNSON HIGH SCHOOL	01	4,726.28
P20-01550	SUPREME SCHOOL SUPPLY	STUDENT ABSENTEE SLIPS/VISITOR BADGES	WASHINGTON ELEMENTARY SCHOOL	01	142.53
P20-01551	OFFICE RELIEF INC	OFFICE RELIEF CHAIR FOR MAY SONG	CHILD DEVELOPMENT PROGRAMS	12	513.68
P20-01552	HARLAND TECHNOLOGY SERVICES	SCANTRON MAINTENANCE	LUTHER BURBANK HIGH SCHOOL	01	845.00

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## Includes Purchase Orders dated 11/15/2019 - 12/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01553	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES 2019-2020	CAMELLIA BASIC ELEMENTARY	01	581.81
P20-01554	LAKESHORE LEARNING MATERIALS	MS. MING TEACHING MATERIALS	JAMES W MARSHALL ELEMENTARY	01	31.89
P20-01555	SKIPS MUSIC INC	WALL PLATE	SUTTER MIDDLE SCHOOL	01	47.63
P20-01556	OVERDRIVE INC	School Download Library Annual Collection Credit	THE MET	09	1,000.00
P20-01557	DECKER INC	REPLACEMENT TABLES (QUOTE #324864)	CALIFORNIA MIDDLE SCHOOL	01	2,847.49
P20-01558	TRIMARK ECONOMY RESTAURANT FIX TURES	SUPPLIES FOR CULINARY ARTS PRG - J. MORGAN@JFK HS	CAREER & TECHNICAL PREPARATION	01	2,602.39
P20-01559	GBC GENERAL BINDING CORP	LAMINATOR FOR STUDENT WORK	HOLLYWOOD PARK ELEMENTARY	01	2,043.72
P20-01560	LAKESHORE LEARNING MATERIALS	KR LAKESHORE	WOODBINE ELEMENTARY SCHOOL	01	433.68
P20-01561	ORIENTAL TRADING CO	BL ORIENTAL TRADING COMP ORDER	WOODBINE ELEMENTARY SCHOOL	01	58.25
P20-01562	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	BOOK ORDER FOR INSTRUCTION	ROSEMONT HIGH SCHOOL	01	258.17
P20-01563	TEACHER DIRECT	STUMP INSTRUCTIONAL MATERIALS	JAMES W MARSHALL ELEMENTARY	01	31.79
P20-01564	BLICK ART MATERIALS LLC	ART SUPPLIES FOR PUBLICATIONS	SUTTER MIDDLE SCHOOL	01	142.87
P20-01565	INTERVENTION SOLUTIONS GROUP	ONLINE SUPPLEMENTAL CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	900.00
P20-01566	U INC S P2	S/92 CONST. (1 YR SUBSCRIPT) - R. GREENE @ JFK HS	CAREER & TECHNICAL PREPARATION	01	299.00
P20-01567	U INC S P2	S/P2 CONST. (1 YR SUBSCRIPTION) - KEN DAVIS @ SES	CAREER & TECHNICAL PREPARATION	01	299.00
P20-01568	U INC S P2	AUTOMOTIVE CERTIFICATION - JAMES B. BALLENGER	CAREER & TECHNICAL PREPARATION	01	299.00
P20-01569	OFFICE DEPOT	INTERNAL STATE DRIVE - STUDENT STATIONS	LUTHER BURBANK HIGH SCHOOL	01	119.57
P20-01570	AMAZON CAPITAL SERVICES	CAMERAS FOR PUBLICATIONS - SCRIPA	SUTTER MIDDLE SCHOOL	01	483.94
P20-01571	AMAZON CAPITAL SERVICES	USB & EAR PROTECTORS	JOHN MORSE THERAPEUTIC	01	185.47
P20-01572	THE HOME DEPOT PRO	RECYCLING BINS- T.VIDUCICH	ELDER CREEK ELEMENTARY SCHOOL	01	571.59
P20-01573	CDW GOVERNMENT	CHROMEBOOKS FOR INTERMEDIATE CLASSES	CALEB GREENWOOD ELEMENTARY	01	20,971.49
P20-01574	PITNEY BOWES INC	POSTAGE METER RENTAL FEE	JOHN D SLOAT BASIC ELEMENTARY	01	462.78
P20-01575	CDW GOVERNMENT	VGA Adapter, Audio Cables, and Dongles	THE MET	09	126.43
P20-01576	CDW GOVERNMENT	HP USB DOCK REPLACEMENT	STRATEGY & CONTINUOUS IMPRVMENT	01	227.80

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## Includes Purchase Orders dated 11/15/2019 - 12/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01577	SCUSD - US BANK CAL CARD	WRIST BANDS - BE HERE RALLIES	YOUTH DEVELOPMENT	01	250.04
P20-01578	DFS FLOORING LP	AMERICAN LEGION FLOOR REPAIRS IN (3) CLASSROOMS	FACILITIES MAINTENANCE	01	11,001.42
P20-01579	CSUS AQUATIC CENTER	CSUS AQUATIC CENTER TRIP FOR CJA	JOHN F. KENNEDY HIGH SCHOOL	01	1,800.00
P20-01580	TRULITE GLASS & ALUMINUM SOLUTIONS	LEO DA VINCI GLASS REPLACEMENT	FACILITIES MAINTENANCE	01	5,123.79
P20-01581	C K MCCLATCHY HIGH SCHOOL ASSOCIATED STUDENT BODY	TREAT AS CONFIRMING: CLASS OF 2020 GRAD VENUE	C. K. MCCLATCHY HIGH SCHOOL	01	10,050.00
P20-01582	BARNES WELDING SUPPLY	OXYGEN, COMPRESSED/SUPPLIES-DAVID STAFFORD @ RHS	CAREER & TECHNICAL PREPARATION	01	1,619.15
P20-01583	ALL WEST COACHLINES INC	TRANSPORTATION TO GOLD RIVER (CJA)	JOHN F. KENNEDY HIGH SCHOOL	01	1,090.20
P20-01584	CDW GOVERNMENT	ACCESSORIES FOR COMPUTER REPLACEMENT	DEPUTY SUPERINTENDENT	01	177.24
P20-01585	B&H FOTO & ELECTRONICS CORP B&H PHOTO-VIDEO	POSTER MACHINE INK	ROSA PARKS MIDDLE SCHOOL	01	183.78
P20-01586	3D SYSTEMS INC	RESIN, FIG. 4 TOUGH-GRY (1 KG) - KEN DAVIS @ SES	CAREER & TECHNICAL PREPARATION	01	1,990.00
P20-01587	MAKERBOT INDUSTRIES LLC	MAKERBOT PLA FILAMENT - KENNETH DAVIS @ SES	CAREER & TECHNICAL PREPARATION	01	4,176.00
P20-01588	B STREET THEATRE	SIG - FIELD TRIP / B ST. THEATRE ON 12/06/19	H.W. HARKNESS ELEMENTARY	01	540.00
P20-01589	ROLLER KING ROSEVILLE	ROLLER KING SKATING CENTER-FT	LEATAATA FLOYD ELEMENTARY	01	644.00
P20-01590	LINMOORE FENCING AND IRON WORKS	REPLACE FENCING POND AREA - ROSEMONT	FACILITIES MAINTENANCE	01	13,033.69
P20-01591	DELTA WIRELESS INC	WalkieTalkie Radios to improve school safety	GENEVIEVE DIDION ELEMENTARY	01	2,758.99
P20-01592	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS	HIRAM W. JOHNSON HIGH SCHOOL	01	7,089.41
P20-01593	CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION	CABE EL Roadmap Palm Card	MULTILINGUAL EDUCATION DEPT.	01	84.51
P20-01594	SACRAMENTO COUNTY OFFICE OF EDUCATION	ELD Standards Bookmarker	MULTILINGUAL EDUCATION DEPT.	01	108.75
P20-01595	NORTHSTAR AV	NORTHSTAR (PROJECTOR BULBS)	JOHN BIDWELL ELEMENTARY	01	243.60
P20-01596	SCHOOLMATE INC	19/20 STUDENT PLANNERS	MARK TWAIN ELEMENTARY SCHOOL	01	1,030.25
P20-01597	AMAZON.COM	ORDER FLAGS FOR SCHOOL GROUNDS	ISADOR COHEN ELEMENTARY SCHOOL	01	74.42
P20-01598	SACRAMENTO CONVENTION & VISITORS BUREAU	2019 FARM TO FORK FESTIVAL - TODD M. & SCOTT S.	CAREER & TECHNICAL PREPARATION	01	650.00

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## Includes Purchase Orders dated 11/15/2019 - 12/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01599	CDW GOVERNMENT	ACCESSORIES FOR COMPUTER REPLACEMENT	ADMIN-LEGAL COUNSEL	01	177.24
P20-01600	SCHOOL NURSE SUPPLY INC	BANDAGES	SUTTER MIDDLE SCHOOL	01	37.73
P20-01601	DELTA WIRELESS INC	RADIO SERVICE TICKET#150000030	ROSEMONT HIGH SCHOOL	01	952.63
P20-01602	LUX BUS AMERICA CO	CONFIRMING COMPLETED ORDER - BUS	LUTHER BURBANK HIGH SCHOOL	01	1,210.50
P20-01603	MCMASTER CARR SUPPLY CO	SUPPLIES FOR ENG. & ARCHIT. PRG - K. DAVIS @ SES	CAREER & TECHNICAL PREPARATION	01	4,390.00
P20-01604	SID TOOL CO INC dba MSC INDUSTRIAL SUPPLY CO	SUPPLIES FOR ENG. & ENERGY PRG.- R. GREENE-JFK	CAREER & TECHNICAL PREPARATION	01	1,415.02
P20-01605	GOPHER SPORT	GOPHER SPORTS	ROSA PARKS MIDDLE SCHOOL	01	856.90
P20-01606	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	RUSH! NNAT3 TEST BOOKLETS NEEDED ASAP FOR TESTING	GIFTED AND TALENTED EDUCATION	01	47,502.00
P20-01607	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	COGAT 3RD GRADE ONLINE TESTING SERVICE	GIFTED AND TALENTED EDUCATION	01	40,959.60
P20-01608	OFFICE DEPOT	SCIENCE FAIR INTEGRATED UNIT	ENGINEERING AND SCIENCES HS	01	3,447.53
P20-01609	U INC S P2	SAFETY TRAINING SOFTWARE FOR AUTO STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	299.00
P20-01610	SCHOOL SPECIALTY EDUCATION	US AND CALIFORNIA FLAGS	ELDER CREEK ELEMENTARY SCHOOL	01	132.47
P20-01611	PERFECTION LEARNING CORP	AP WORLD HISTORY MODERN	WEST CAMPUS	01	146.21
P20-01612	BLICK ART MATERIALS LLC	ART SUPPLIES JONES	JAMES W MARSHALL ELEMENTARY	01	216.11
P20-01613	LUX BUS AMERICA CO	GIRLS BASKETBALL TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,047.00
P20-01614	JOSEPH WONG	REIMBURSEMENT TO MR. WONG FOR INCENTIVES/AWARDS	WILLIAM LAND ELEMENTARY	01	360.00
P20-01615	APPERSON INC	SCANTRONS	HEALTH PROFESSIONS HIGH SCHOOL	01	330.18
P20-01616	LAKESHORE LEARNING MATERIALS	CT LAKESHORE ORDER	WOODBINE ELEMENTARY SCHOOL	01	1,395.43
P20-01617	MARKERBOARD PEOPLE	SS MARKERBOARD ORDER	WOODBINE ELEMENTARY SCHOOL	01	111.69
P20-01618	UNIVERSAL LIMOUSINE CO	BOYS BASKETBALL TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,050.00
P20-01619	SACRAMENTO THEATRE CO	7th Grade ELA Field Trip	CALIFORNIA MIDDLE SCHOOL	01	5,000.00
P20-01620	B STREET THEATRE	B STREET THEATER TICKETS DEC 20	WOODBINE ELEMENTARY SCHOOL	01	1,092.00

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## Includes Purchase Orders dated 11/15/2019 - 12/14/2019 \*\*\*

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01621	RISO PRODUCTS OF SACRAMENTO	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	239.25
P20-01622	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	1,019.49
P20-01623	ORIENTAL TRADING CO	STUDENT STORE ITEMS	ELDER CREEK ELEMENTARY SCHOOL	01	93.02
P20-01624	SCHOOLMATE INC	19/20 STUDENT FOLDERS	MARK TWAIN ELEMENTARY SCHOOL	01	367.20
P20-01625	SCUSD - US BANK CAL CARD	SIG - IMAX ON 1/10/20 - 6TH GRADE	H.W. HARKNESS ELEMENTARY	01	578.00
P20-01626	SCUSD - US BANK CAL CARD	SIG - IMAX ON 12/19/19 - 2ND GRADE	H.W. HARKNESS ELEMENTARY	01	392.00
P20-01627	STAPLES (Corporate Office)	0520-417 HIRAM JOHNSON CORE-SCIENCE RM FURNITURE	FACILITIES SUPPORT SERVICES	21	167,588.98
P20-01628	CLEVER PROTOTYPES, LLC DBA STO RYBOARD THAT	SIG - STORYBOARDTHAT / PETERS 6TH GRADE	H.W. HARKNESS ELEMENTARY	01	80.89
P20-01629	RISO PRODUCTS OF SACRAMENTO	RISO RENEWAL MAINTENANCE AGREEMENT	H.W. HARKNESS ELEMENTARY	01	425.00
P20-01630	RISO PRODUCTS OF SACRAMENTO	RISO Contract	THEODORE JUDAH ELEMENTARY	01	425.00
P20-01631	RISO PRODUCTS OF SACRAMENTO	TO PAY INVOICE FOR RIZO 11/08/2019 TO11/07/2020	JOHN BIDWELL ELEMENTARY	01	100.00
P20-01632	SCUSD - US BANK CAL CARD	BOOK FOR TRAINING / SUPPORT TO TEACHERS	ACADEMIC ACHIEVEMENT	01	1,000.92
P20-01633	HEATHER BENNETT	BEHERE ATTENANCE INCENTIVES	ETHEL I. BAKER ELEMENTARY	01	828.58
P20-01634	JOSTENS INC	JOSTENS 2019	AMERICAN LEGION HIGH SCHOOL	01	2,101.05
P20-01635	ANGELA and CHAD SUTHERLAND	SETTLEMENT OAH 2019041032	SPECIAL EDUCATION DEPARTMENT	01	7,021.13
P20-01636	BATTERIES PLUS	BATTERIES USED SCHOOL SAFETY	CESAR CHAVEZ INTERMEDIATE	01	99.00
P20-01637	BILL SMITH PHOTOGRAPHY	CONFIRMING COMPLETED ORDER - STUDENT I.D. CARDS	LUTHER BURBANK HIGH SCHOOL	01	4,481.59
P20-01638	MIKE MILLS dba WEST COAST SIGN & BANNER	CHALLENGE DAY T-SHIRTS	HEALTH PROFESSIONS HIGH SCHOOL	01	1,147.31
P20-01639	NASCO	NASCO	JOHN H. STILL - K-8	01	977.48
P20-01640	CDW GOVERNMENT	PROJECTOR AND PRINTER FOR CLASSROOM	CALEB GREENWOOD ELEMENTARY	01	1,576.40
P20-01641	SACRAMENTO CITY USD SERNA CENT ER	SCUSD INVOICE	HEALTH PROFESSIONS HIGH SCHOOL	01	690.68
P20-01642	MICHELLE BLANTON	REIMBURSEMENT PRINCIPAL BLANTON	LEATAATA FLOYD ELEMENTARY	01	420.00
P20-01643	IRINA LESHCHINSKIY	IRINA LESHCHINSKIY BILINGUAL ELAC MEETINGS	JAMES W MARSHALL ELEMENTARY	01	36.37
P20-01644	DENNIS PLOTTS	REIMBURSE - SUPPLIES FOR STEM ACTIVITIES (PLOTTS)	JOHN F. KENNEDY HIGH SCHOOL	01	553.10

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01645	AMADOR STAGE LINES INC	BUS TRANSPORTATION DECEMBER 20	WOODBINE ELEMENTARY SCHOOL	01	1,718.34
P20-01647	TOUCHLINE SOFTWARE INC	SOFTWARE LICENSE - C&C CENTER FY20	C. K. McCLATCHY HIGH SCHOOL	01	345.00
P20-01648	NWN CORP	LAPTOP - INSTR. SUPPLIES/MAT/EQUIP. FOR PATHWAYS	CAREER & TECHNICAL PREPARATION	01	2,024.49
P20-01649	PATON GROUP	SOLIDWORKS, EDU EDITION - 1 YR RENEWAL - R.GREENE	CAREER & TECHNICAL PREPARATION	01	3,000.00
P20-01650	CONTROLTEC INC	CENTER TRACK MAINTENANCE, USAGE & SUPPORT FEES	CHILD DEVELOPMENT PROGRAMS	12	1,387.50
P20-01651	LULZBOT Aleph Objects Inc.	3D MINI PRINTER- DESIGN PRG.- J, HUANG @ N.TECH HS	CAREER & TECHNICAL PREPARATION	01	1,549.69
P20-01652	SCHOOL EMPLOYERS ASSOCIATION O F CALIFORNIA	SEAC MEMBERSHIP 7/1/19-6/30/2020	HUMAN RESOURCE SERVICES	01	3,584.00
P20-01653	AMPLIFY	AMPLIFY GUIDES/KITS	JOHN H. STILL - K-8	01	12,915.67
P20-01654	HOUGHTON MIFFLIN HARCOURT	READING COUNTS PROGRAM	O. W. ERLEWINE ELEMENTARY	01	880.00
P20-01655	MOORE MEDICAL CORP	MEDICAL SUPPLIES	O. W. ERLEWINE ELEMENTARY	01	145.71
P20-01656	SCHOOL SPECIALTY EDUCATION	FLAGS FOR CAMPUS	JOHN CABRILLO ELEMENTARY	01	107.16
P20-01657	ORIENTAL TRADING CO	CLASSROOM SUPPLIES FOR ROOM 7	ELDER CREEK ELEMENTARY SCHOOL	01	95.39
P20-01658	ECORISE YOUTH INNOVATIONS dba ECORISE	ecoRise 2019-20 Subscription	ACADEMIC OFFICE	01	3,500.00
P20-01659	PRESTWICK HOUSE INC	DOWNLOADABLE TEACHING UNITS FOR DIST NOVELS	C. K. McCLATCHY HIGH SCHOOL	01	124.95
P20-01660	THE DBQ COMPANY	GEOGRAPHY CURRICULUM BINDER - TEACHER/PINEDA	JOHN F. KENNEDY HIGH SCHOOL	01	430.31
P20-01661	CDW GOVERNMENT	TEACHER SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	2,265.80
P20-01662	JONES AND BARTLETT PUBLISHERS	MEDICAL ASSISTANT - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	1,311.20
P20-01663	ASCEND LEARNING HOLDINGS LLC d ba KOGNITO SOLUTIONS LLC	VOCATIONAL NURSING-BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	2,123.75
P20-01664	FA DAVIS COMPANY	VN PRE REQ_BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	1,096.79
P20-01665	WOLTERS KLUWER HEALTH	VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	879.34
P20-01666	ELSEVIER INC	VN PRGM-BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	259.59
P20-01667	WOLTERS KLUWER HEALTH	VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	699.47
P20-01668	RISO PRODUCTS OF SACRAMENTO	SUPPLIES TO OPERATE RISO COPIERS	HUBERT H BANCROFT ELEMENTARY	01	253.39

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01669	NCRA MEMBERSHIP RENEWAL CENTER	ACCREDITATION REQUIREMENT / COURT REPORTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	179.00
P20-01670	JUNIOR LIBRARY GUILD	SUBSCRIPTION FOR LIBRARY BOOKS	ROSEMONT HIGH SCHOOL	01	1,554.51
P20-01671	DEMCO INC	LIBRARY SUPPLIES	ROSEMONT HIGH SCHOOL	01	177.88
P20-01672	BIBLIOTHECA LLC	LIBRARY SECURITY SYSTEM SERVICE QUO-129276-V4Z9	ROSEMONT HIGH SCHOOL	01	1,645.80
P20-01673	VELOCITY PROMOTIONS	BEHERE CAMPAIGN WRISTBANDS	EQUITY, ACCESS & EXCELLENCE	01	195.75
P20-01674	KELLY-MOORE PAINTS CO INC	GRAFF MATTE ACRYLIC FOR MURALS	OAK RIDGE ELEMENTARY SCHOOL	01	406.25
P20-01675	JAIME YUST dba YUST ESQ	LEGAL SERVICES- OAH CASE 2019070618	ADMIN-LEGAL COUNSEL	01	15,000.00
P20-01676	AIR & LUBE SYS INC	AIR LIFT INSPECTION FOR AUTO SHOP CLASS	JOHN F. KENNEDY HIGH SCHOOL	01	223.50
P20-01677	Kelli Rovane	PUMPKIN REIMBURSEMENT	O. W. ERLEWINE ELEMENTARY	01	82.50
P20-01678	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SLY PARK DEPOSIT 19-20	NEW JOSEPH BONNHEIM	09	620.00
P20-01679	AMAZON CAPITAL SERVICES	SIT TO STAND WORK STATION FOR NS ADMIN	NUTRITION SERVICES DEPARTMENT	13	1,723.76
P20-01680	AMAZON CAPITAL SERVICES	MEGAPHONES FOR RECESS, LUNCH DUTY	ISADOR COHEN ELEMENTARY SCHOOL	01	294.45
P20-01681	AMAZON CAPITAL SERVICES	AMAZON - PRESCHOOL LICENSING SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	189.23
P20-01682	AMAZON CAPITAL SERVICES	SSC SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	273.54
P20-01683	AMAZON CAPITAL SERVICES	CALMING SUPPLIES FOR STUDENT SENSORY ROOM	ISADOR COHEN ELEMENTARY SCHOOL	01	589.00
P20-01684	AMAZON CAPITAL SERVICES	SIG - MASKS FOR 6TH GRADE ANCIENT EGYPT PROJECT	H.W. HARKNESS ELEMENTARY	01	52.59
P20-01685	CDW GOVERNMENT	COMPUTER REPLACEMENT FOR IN HOUSE COUNSEL	ADMIN-LEGAL COUNSEL	01	1,087.46
P20-01686	CDW GOVERNMENT	CHROMEBOOKS FOR STUDENTS FOR 2019-2020	JOHN H. STILL - K-8	01	20,695.55
P20-01687	CDW GOVERNMENT	STUDENT DESKTOP COMPUTERS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,887.31
P20-01689	D & P ENTERPRISES INC dba CRES CO	SUPPLIES FOR CULINARY ARTS PRG-M.E. RASUL@ALHS	CAREER & TECHNICAL PREPARATION	01	1,740.00
P20-01690	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	VN PROGRAM - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	1,716.00
P20-01691	GOPHER SPORT	BASE REPLACEMENT	SUCCESS ACADEMY	01	306.17
P20-01692	OFFICE DEPOT	SIG - MATERIALS FOR READ180	H.W. HARKNESS ELEMENTARY	01	1,189.63
P20-01693	ZYTECH SOLUTIONS INC	FIXING CART G LAPTOPS	NICHOLAS ELEMENTARY SCHOOL	01	99.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01694	TEACHERS CURRICULUM INSTITUTE	ONLINE CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	1,270.00
P20-01695	OFFICE DEPOT	MINI DISPLAYPORT FOR J UHL COMPUTER	BUDGET SERVICES	01	91.33
P20-01696	AMAZON CAPITAL SERVICES	SIG - MICE FOR 6TH GRADE	H.W. HARKNESS ELEMENTARY	01	364.88
P20-01697	NORCAL SCREEN PRINT SUPPLY	19-20 WASHINGTON EXPANDED LEARNING - SUPPLIES	YOUTH DEVELOPMENT	01	12,527.27
P20-01698	ACADEMIC AFFAIRS YOUR GRADUATION SUPPLY	ACADEMIC AFFAIRS	GEO WASHINGTON CARVER	09	601.29
P20-01699	AMAZON CAPITAL SERVICES	HEALTH SUPPLIES - CD NURSES @ HJ FAMILY ED CENTER	CHILD DEVELOPMENT PROGRAMS	12	1,320.90
P20-01701	AMAZON CAPITAL SERVICES	AMAZON - WATER DISPENSERS FOR STUDENTS OUTDOORS	CHILD DEVELOPMENT PROGRAMS	12	61.40
P20-01702	LAKESHORE LEARNING MATERIALS	AO LAKESHORE	WOODBINE ELEMENTARY SCHOOL	01	261.21
P20-01704	DISCOUNT SCHOOL SUPPLY	INST MTLs - YVETTE LEE	CHILD DEVELOPMENT PROGRAMS	12	305.54
P20-01705	EUGSON WONG dba JOE SUN & CO	LAW ACADEMY - UNIFORMS & ALTERATIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	425.08
P20-01706	DISCOUNT SCHOOL SUPPLY	INST MTRLS - KAREN HUYNH/CHONG VANG	CHILD DEVELOPMENT PROGRAMS	12	246.16
P20-01707	CSUS PARKING SACRAMENTO STATE UNIVERSITY	PARKING PASSES (SPRING SEMESTER 2020)	SPECIAL EDUCATION DEPARTMENT	01	1,996.00
P20-01708	AMAZON CAPITAL SERVICES	EL BOOKS	LUTHER BURBANK HIGH SCHOOL	01	288.97
P20-01709	N2Y LLC	UNIQUE CURRICULUM - SUPPLEMENTAL MATERIALS	WILL C. WOOD MIDDLE SCHOOL	01	191.08
P20-01710	SOUTHWEST STRINGS	SOUTHWEST STRINGS	GEO WASHINGTON CARVER	09	5,071.77
P20-01711	SACRAMENTO SPORTS	BAND UNIFORMS POLOS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,192.98
P20-01712	TROY HOLDING	REIMBURSEMENT FOR STAFF PROFESSIONAL DEVELOPMENT	THEODORE JUDAH ELEMENTARY	01	91.00
P20-01713	THE HONEY AGENCY INC	CENTRAL KITCHEN WEBPAGE ANNUAL LICENSE 19-20	NUTRITION SERVICES DEPARTMENT	13	1,188.00
P20-01714	US SCHOOL SUPPLY INC	HONOR ROLL PENCILS FOR STUDENT RECOGNITION	WILL C. WOOD MIDDLE SCHOOL	01	263.24
P20-01715	ULINE	ULINE - GLOVES - NURSES - HJ FAMILY ED CENTER	CHILD DEVELOPMENT PROGRAMS	12	1,740.00
P20-01716	ATLAS PEN & PENCIL LLC	ACCADEMIC AND ATTENDANCE REWARD PENCILS	ABRAHAM LINCOLN ELEMENTARY	01	118.51
P20-01717	DISCOUNT SCHOOL SUPPLY	INST MTRLS - SUZIE SARABA	CHILD DEVELOPMENT PROGRAMS	12	136.74

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P20-01718	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	108.70
P20-01719	DEMCO INC	Demco Library & Textbook Processing Supplies	LIBRARY SERVICES	01	2,627.76
P20-01720	DECKER INC	TRAFFIC STOP SIGN FOR CROSS WALK	BG CHACON ACADEMY	09	62.86
P20-01721	HOME CAMPUS CARTY WEB STRATEGI ES	ATHLETIC SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	895.00
P20-01722	SCUSD - US BANK CAL CARD	REVERSE FIELD TRIP	JOHN D SLOAT BASIC ELEMENTARY	01	567.40
P20-01723	CSUS 2015 FERIA DE EDUCACION	CSUS - KEEPING THE DREAM ALIVE	LUTHER BURBANK HIGH SCHOOL	01	950.00
P20-01724	FOLLETT SCHOOL SOLUTIONS	NOVELS FOR SUPPLEMENTAL READING	HUBERT H BANCROFT ELEMENTARY	01	91.22
P20-01725	GBC GENERAL BINDING CORP	LAMINATOR CONTRACT 19-20	LEONARDO da VINCI ELEMENTARY	01	302.96
P20-01726	LITERACY RESOURCES	PHONEMIC AWARENESS CURRICULUM	HUBERT H BANCROFT ELEMENTARY	01	370.36
P20-01727	MT LIBRARY SERVICES JUNIOR LIB RARY GUILD	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	321.85
P20-01728	JONES SCHOOL SUPPLY CO INC	RECOGNITION AWARDS FOR STUDENTS 2019-2020	CAMELLIA BASIC ELEMENTARY	01	196.76
P20-01729	TEAM OUTFITTERS LLC	LAW & SOCIAL JUSTICE ACADEMY UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	3,173.43
P20-01730	CURRICULUM ASSOCIATES LLC	WRITING HANDBOOKS FOR GRADE 3	HUBERT H BANCROFT ELEMENTARY	01	121.53
P20-01731	RISO PRODUCTS OF SACRAMENTO	RISO COPIER SUPPLIES	ROSEMONT HIGH SCHOOL	01	474.10
P20-01732	CDW GOVERNMENT	PROOFPOINT EMAIL SECURITY AND SUPPORT	INFORMATION SERVICES	01	78,300.00
P20-01733	AMAZON CAPITAL SERVICES	USB TO VGA ADAPTER	RISK MANAGEMENT	67	24.46
P20-01734	HEPPNER, DARELL	DARRELL HEPPNER - PREVENTATIVE TRAINING TOOLS	RISK MANAGEMENT	67	215.33
P20-01735	COUNCIL ON OCCUPATIONAL EDUCATION	COE ACCREDITATION VISIT	NEW SKILLS & BUSINESS ED. CTR	11	2,377.86
P20-01736	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY INVOICE 9-23-19	ELDER CREEK ELEMENTARY SCHOOL	01	206.10
P20-01737	Stephani Crespin	SETTLEMENT AGREEMENT OAH 2019040251	SPECIAL EDUCATION DEPARTMENT	01	6,500.00
P20-01738	FIRST	ROBOTICS COMPETITION FEES	ENGINEERING AND SCIENCES HS	01	5,000.00
P20-01739	TRIMARK ECONOMY RESTAURANT FIX TURES	COMBI OVENS FOR OAKRIDGE/JOHN STILL ELEM	NUTRITION SERVICES DEPARTMENT	13	45,527.10
P20-01740	RISO PRODUCTS OF SACRAMENTO	MASTERS AND INK FOR RISO EZ2214	ABRAHAM LINCOLN ELEMENTARY	01	265.83
P20-01741	REALLY GOOD STUFF	SUPPLEMENTAL CURRICULUM FOR MENDOZA 2020	BG CHACON ACADEMY	09	345.22

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01742	LAKESHORE LEARNING MATERIALS	PLASTIC LETTERS 2	BOWLING GREEN ELEMENTARY	09	25.13
P20-01743	SCUSD - US BANK CAL CARD	BOOK FOR CULINARY ARTS PRG - M.E.RASUL@ALHS	CAREER & TECHNICAL PREPARATION	01	6,016.83
P20-01744	BOSS LASER LLC	SUPPLIES/MAT. FOR ENG/ENERGY PRG - R. GREENE-JFK	CAREER & TECHNICAL PREPARATION	01	11,271.89
P20-01745	CURRICULUM ASSOCIATES LLC	Purchase Item for English Language Arts	FATHER K.B. KENNY - K-8	01	12,080.00
P20-01746	SACRAMENTO PUBLIC LIBRARY AUTHORITY	JFK WINTER BALL VENUE 2020	JOHN F. KENNEDY HIGH SCHOOL	01	500.00
P20-01747	AMAZON CAPITAL SERVICES	CA FLAG FOR SCHOOL SITE	ENGINEERING AND SCIENCES HS	01	78.71
P20-01748	AMAZON CAPITAL SERVICES	FERRUFINO SCIENCE SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	94.64
P20-01749	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	797.32
P20-01750	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	LEATAATA FLOYD ELEMENTARY	01	1,109.42
P20-01751	THE HOME DEPOT PRO	PRESCHOOL - CHILD DEV CUSTODIAL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	303.15
P20-01752	CENTER FOR THE COLLABORATIVE CLASSROOM	COLLABORATIVE CLASSROOM	BRET HARTE ELEMENTARY SCHOOL	01	20,407.75
P20-01753	W DANIEL MCCORD	3RD GRADE SIIPS MATERIALS	CROCKER/RIVERSIDE ELEMENTARY	01	1,249.23
P20-01754	THE COLLEGE BOARD	COLLEGE BOARD 2019-2020 MEMBERSHIP DUES	GIFTED AND TALENTED EDUCATION	01	400.00
P20-01755	RISO PRODUCTS OF SACRAMENTO	RISO/GR1700 AGREEMENT 12.6.19---12.5.2020	LEONARDO da VINCI ELEMENTARY	01	425.00
P20-01756	RISO PRODUCTS OF SACRAMENTO	RISO AGREEMENT 12/12/2019 - 12/11/2020	WILL C. WOOD MIDDLE SCHOOL	01	177.00
P20-01757	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	425.00
P20-01758	RISO PRODUCTS OF SACRAMENTO	RISO RZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	455.00
P20-01759	SPITERI BROS HARDWOOD FLOORING	SANDING GYM FLOOR	HIRAM W. JOHNSON HIGH SCHOOL	01	4,800.00
P20-01760	FOLSOM CITY ZOO	FIELD TRIP - MENDOZA - FOLSOM ZOO	BG CHACON ACADEMY	09	260.00
P20-01761	FAIRYTALE TOWN	FAIRYTALE TOWN SOCIAL FOR PLAYGROUP FAMILIES	CHILD DEVELOPMENT PROGRAMS	12	555.00
P20-01762	DESIGN SCIENCE	MATH SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	215.73
P20-01764	DATA RECOGNITION CORP	EL ASSESSMENT FOR KINDERGARTEN	BG CHACON ACADEMY	09	874.60
P20-01765	BENCHMARK EDUCATION CO LLC	Benchmark Ed. Phonics Skill Bags for student use	FATHER K.B. KENNY - K-8	01	11,853.75
P20-01766	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	790.05

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

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**Includes Purchase Orders dated 11/15/2019 - 12/14/2019 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01767	ENABLING DEVICES	LOW INCIDENCE ASSISTIVE TECH (B.W. JR)	SPECIAL EDUCATION DEPARTMENT	01	335.12
P20-01768	ABLENET INC	LOW INCIDENCE ASSISTIVE TECH (B.W. JR)	SPECIAL EDUCATION DEPARTMENT	01	167.06
P20-01769	ABLENET INC	LOW INCIDENCE ASSISTIVE TECH (N.A) SCOE	SPECIAL EDUCATION DEPARTMENT	01	290.81
P20-01770	ENABLING DEVICES	LOW INCIDENCE ASSISTIVE TECH (M. R. V.)	SPECIAL EDUCATION DEPARTMENT	01	573.77
P20-01771	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY INVOICE IS10098725	ELDER CREEK ELEMENTARY SCHOOL	01	5,934.93
P20-01772	FOLLETT SCHOOL SOLUTIONS INC	Library Books	CALIFORNIA MIDDLE SCHOOL	01	633.99
P20-01775	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	A. M. WINN - K-8	01	951.52
TB20-00026	TEXTBOOK WAREHOUSE LLC	LATE Alice Birney Waldorf Math order	LIBRARY SERVICES	01	239.25
<b>Total Number of POs</b>			<b>311</b>	<b>Total</b>	<b><u><u>2,860,874.45</u></u></b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	247	2,277,884.88
09	Charter School	13	33,787.30
11	Adult Education	10	10,699.01
12	Child Development	10	6,456.15
13	Cafeteria	19	326,681.84
21	Building Fund	10	205,125.48
67	Self Insurance	2	239.79
		<b>Total</b>	<b><u><u>2,860,874.45</u></u></b>

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Includes Purchase Orders dated 11/15/2019 - 12/14/2019 \*\*\*

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B20-00003	2,700.00	11-5811	Adult Education/Bus Tokens/Passes/Parking - St	1,000.00
B20-00050	2,200.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	479.63
B20-00095	12,000.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	5,000.00
B20-00136	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	706.37
B20-00138	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B20-00187	722.10	01-4320	General Fund/Non-Instructional Materials/Su	2,777.90-
B20-00193	4,369.27	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B20-00226	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B20-00233	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B20-00234	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B20-00239	15,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00
B20-00242	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B20-00249	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B20-00330	10,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
		13-5690	Cafeteria/Other Contracts, Rents, Leases	1,000.00
			Total PO B20-00330	2,000.00
B20-00400	9,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B20-00401	9,000.00	01-4320	General Fund/Non-Instructional Materials/Su	936.00-
B20-00405	9,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,771.46-
B20-00435	13,777.90	01-4320	General Fund/Non-Instructional Materials/Su	2,777.90
B20-00463	1,500.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	321.21
B20-00497	1,300.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
B20-00655	303.00	01-4310	General Fund/Instructional Materials/Suppli	3.00
B20-00689	300,000.00	13-4710	Cafeteria/Food	20,000.00-
B20-00691	40,000.00	13-4710	Cafeteria/Food	50,000.00-
CHB20-00145	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB20-00179	18,000.00	01-4310	General Fund/Instructional Materials/Suppli	6,000.00
CHB20-00180	18,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB20-00188	8,500.00	09-4310	Charter School/Instructional Materials/Suppli	2,500.00
CHB20-00229	900.00	01-4310	General Fund/Instructional Materials/Suppli	600.00
CHB20-00262	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB20-00348	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB20-00371	7,500.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CS20-00100	38,000.00	01-5800	General Fund/Other Contractual Expenses	30,000.00
P19-04722	54,425.79	01-6490	General Fund/Equipment over \$5,000	4,948.03
P20-00729	1,013.55	01-4410	General Fund/Equipment \$500 - \$4,999	.00
			<b>Total PO Changes</b>	<b>13,350.78</b>

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

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