



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1

Meeting Date: September 17, 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:

- Purchase Order Board Report for the Period of July 15, 2020 through August 14, 2020
- Enrollment and Attendance Report for Month 9 Ending May 15, 2020
- Enrollment and Attendance Report for Month 10 Ending June 11, 2020

Financial Considerations: Reflects standard business information.

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

Documents Attached:

1. Purchase Order Board Report for the Period of July 15, 2020 through August 14, 2020
2. Enrollment and Attendance Report for Month 9 Ending May 15, 2020
3. Enrollment and Attendance Report for Month 10 Ending June 11, 2020

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business Officer

Approved by: Jorge A. Aguilar, Superintendent

Includes Purchase Orders dated 07/15/2020 - 08/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00832	Sharon Kennedy Estate	KB SETTLEMENT AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
B21-00141	CELL ENERGY INC	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	4,500.00
B21-00142	IDN Wilco, INC	MATERIALS/SUPPLIES FOR LOCKSMITH SHOP 2020-21	FACILITIES MAINTENANCE	01	2,500.00
B21-00143	NATIONAL TIME & SIGNAL CORP	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,500.00
B21-00144	PLATT ELECTRIC SUPPLY	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	3,000.00
B21-00145	WINDY CITY WIRE CABLE & TECH	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00146	GRAYBAR ELECTRIC COMPANY INC	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00147	COMTECH COMMUNICATIONS INC	PARTS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00148	BATTERY SYSTEMS #07	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,500.00
B21-00149	ACME CONSTRUCTION SUPPLY	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00150	BACKFLOW DISTRIBUTORS INC	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00151	BACKFLOW TECHNOLOGIES	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00152	CAPITAL RUBBER CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00153	CHEM QUIP	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00154	FERGUSON ENTERPRISES INC DBA GROENIGER & CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00155	GRAINGER INC ACCOUNT #80927635 5	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	3,000.00
B21-00156	HORIZON	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00157	LINCOLN AQUATICS	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,500.00
B21-00158	PACE SUPPLY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	5,000.00
B21-00159	SACRAMENTO WINDUSTRIAL CO	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00160	SITE ONE LANDSCAPE SUPPLY	MATERIALS & SUPPLIE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	5,000.00

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

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B21-00161	SLAKEY BROS INC	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00162	AIRGAS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B21-00163	AMS ACOUSTICAL MATERIAL SERVICES	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B21-00164	AURA HARDWARE LUMBER INC.	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00165	CAPITOL BUILDERS HARDWARE INC	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00166	CHARLES MCMURRAY CO INC	SUPPLIES FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00167	D & S PRODUCTS CO	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	400.00
B21-00168	DEL PASO PIPE & STEEL	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00169	GARCIA SHEETMETAL CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,500.00
B21-00170	GRAINGER INC ACCOUNT #80927635 5	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,500.00
B21-00171	MORGAN-NELS INDUSTRIAL SUPPLY	SUPPLIES FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00172	ONETO METAL PRODUCTS CORP	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00173	PACIFIC SUPPLY INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00174	SHIFFLER EQUIPMENT SALES, INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00175	SLAKEY BROS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00176	WHITE CAP CONSTRUCTION SUPPLY	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00177	WIREMAN FENCE PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00178	AMERICAN TIME & SIGNAL CO	CLOCK SUPPLIES FOR ELECTRICAL SHOP 2020-2021 SY	FACILITIES MAINTENANCE	01	1,000.00
B21-00179	CALIFORNIA QUALITY PLASTICS	ELECTRICAL SUPPLIES/MATERIALS 2020-21 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B21-00180	CELL ENERGY INC.	BATTERIES FOR EMERGENCY LIGHTS	FACILITIES MAINTENANCE	01	2,500.00
B21-00181	CENTRAL VALLEY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00182	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	CULVER ARMATURE FOR ELECTRICAL SUPPLIES 2020-2021	FACILITIES MAINTENANCE	01	3,500.00

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B21-00183	FASTENAL COMPANY ATTN : JASON IGARTA	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2020-2021	FACILITIES MAINTENANCE	01	3,500.00
B21-00184	HEROLD & MIELENZ INC	MATERIALS FOR ELECTRIC SHOP 2020-2021	FACILITIES MAINTENANCE	01	2,500.00
B21-00185	SUPPLY WORKS	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2020-2021	FACILITIES MAINTENANCE	01	1,000.00
B21-00186	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED 2019-2020	FACILITIES MAINTENANCE	01	3,500.00
B21-00187	AIR TREATMENT CORP	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,000.00
B21-00188	AMERICAN CHILLER SERV INC	SUPPLIES FOR HVAC 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00189	Asset Technologies, LLC	SUPPLIES FOR HVAC 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00190	GEARY PACIFIC CORP	HVAC SUPPLIES AS NEEDED 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B21-00191	GRAINGER INC ACCOUNT #80927635 5	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B21-00192	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	ELECTRICAL MATERIALS NEEDED FOR 2020-2021	FACILITIES MAINTENANCE	01	1,000.00
B21-00193	JOHNSON CONTROLS INC.	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B21-00194	JOHNSTONE SUPPLY INC	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B21-00195	LENNOX INDUSTRIES INC	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00196	NORMAN WRIGHT MECHANICAL EQUIP	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00197	SIGLER WHOLESALER	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	4,500.00
B21-00198	SLAKEY BROS INC	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,500.00
B21-00199	HOME DEPOT SUPPLYWORKS	SUPPLIES NEEDED FOR HVAC SHIOP 2020-2021 SY	FACILITIES MAINTENANCE	01	1,500.00
B21-00200	TRANE PARTS CENTER	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B21-00201	US AIR CONDITIONING DISTIBUTOR S LLC	HVAC SUPPLIES FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	1,500.00

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B21-00202	WESTERN PACIFIC DISTRIBUTORS	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00203	WHOLESALE OUTLET	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00204	APPLIED INDUSTRIAL TECH	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00205	BLISS POWER LAWN EQUIPMENT	SUPPLIES FOR LABOR SHOP POWER LAWN EQUIPMENT	FACILITIES MAINTENANCE	01	500.00
B21-00206	CAPITAL RUBBER CO	CAPITAL RUBBER COMPANY FOR SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	2,000.00
B21-00207	CAPITOL CLUTCH & BRAKE INC	CAPITOL CLUTCH & BRAKE SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	700.00
B21-00208	CITRUS HEIGHTS SAW & MOWER	LABOR SHOP SUPPLIES/MATERIALS AS NEEDED	FACILITIES MAINTENANCE	01	1,000.00
B21-00209	CROMER EQUIPMENT	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	300.00
B21-00210	D & S PRODUCTS CO	D&S PRODUCTS AND SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	500.00
B21-00211	GRAINGER INC ACCOUNT #80927635 5	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	3,000.00
B21-00212	GREEN ACRES NURSERY AND SUPPLY	GREEN ACRES-MATERIALS FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00213	HASTIE'S CAPITOL SAND & GRAVEL	LABORER SHOP SUPPLIES FOR WORK ORDERS	FACILITIES MAINTENANCE	01	3,000.00
B21-00214	HORIZON	HORIZON/AUTOMATIC RAIN-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B21-00215	NAPA AUTO PARTS	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00216	NOBILE SAW WORKS	LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	500.00
B21-00217	PAPE MATERIAL HANDLING BOBCAT WEST	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00218	SACRAMENTO FOR TRACTOR INC	SACRAMENTO FOR TRACTOR-LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	2,000.00
B21-00219	VALLEY TRUCK & TRACTOR CO	VALLEY TRUCK & TRACTOR CO LABOR SHOP SUPPLIES	FACILITIES MAINTENANCE	01	1,000.00
B21-00220	KELLY MOORE PAINT COMPANY INC	PAINT SUPPLIES AS NEEDED	FACILITIES MAINTENANCE	01	3,500.00
B21-00221	MORGAN-NELS INDUSTRIAL SUPPLY	MATERIALS/SUPPLIES FOR PAINT/ASBESTOS SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00222	NGS HOLDINGS, INC	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	1,500.00
B21-00223	NTS MIKEDON LLC	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B21-00224	PACIFIC WEST SIGNS	MATERIALS/SUPPLIES FOR SIGN SHOP (PAINTERS)	FACILITIES MAINTENANCE	01	500.00

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B21-00225	PPG ARCHITECTURAL	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00226	UNIVERSITY ART CENTER	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,400.00
B21-00227	VISTA PAINT CORPORATION	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	3,500.00
B21-00228	WAREHOUSE PAINT, INC.	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B21-00229	INDUSTRIAL CONTAINER SERVICES	CONTAINERS/SUPPLIES FOR HAZARDOUS WASTE	FACILITIES MAINTENANCE	01	2,500.00
B21-00230	DM FIGLEY CO INC	GLAZING MATERIALS AS NEEDED FOR REPAIRS 2020-21	FACILITIES MAINTENANCE	01	1,500.00
B21-00231	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR GLAZING SHOP 2020-21 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,000.00
B21-00232	PROFESSIONAL PLASTICS	MATERIALS/SUPPLIES FOR GLAZING SHOP 2020-21	FACILITIES MAINTENANCE	01	4,000.00
B21-00233	KEYSTON BROS DISTRIBUTORS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2020-21	FACILITIES MAINTENANCE	01	1,500.00
B21-00234	SIERRA WINDOW COVERINGS INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2020-21	FACILITIES MAINTENANCE	01	1,000.00
B21-00235	CASALETT & CO.	Equipment Repairs	CENTRAL PRINTING SERVICES	01	1,500.00
B21-00236	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	Overflow printing	CENTRAL PRINTING SERVICES	01	3,000.00
B21-00237	CALIFORNIA SURVEY & DRAFTING SUPPLY	SIGN AND BANNER SUPPLIES	CENTRAL PRINTING SERVICES	01	4,000.00
B21-00238	PRECISION LETTERPRESS INC	Overflow Printing & Bindery Services	CENTRAL PRINTING SERVICES	01	1,500.00
B21-00239	THE HOME DEPOT PRO	SUPPLIES FOR ASBESTOS/PAINT SHOP	FACILITIES MAINTENANCE	01	1,500.00
B21-00240	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	BIOLOGY LAB & INSTRUCTIONAL SUPPLIES FY21	C. K. McCLATCHY HIGH SCHOOL	01	1,700.00
B21-00241	DICK BLICK CUSTOMER #12751501	ART INSTRUCTIONAL SUPPLIES FY21 (2D & 3D)	C. K. McCLATCHY HIGH SCHOOL	01	2,500.00
B21-00242	JOSTENS INC/DIPLOMAS	DIPLOMAS FY21 (2020-21)	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B21-00243	JOHNSTONE SUPPLY INC	HVAC PROGRAM/INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	8,000.00
B21-00244	MCKESSON MEDICAL SURGICAL INC	INSTRUCTIONAL SUPPLIES FOR MEDICAL PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	8,500.00
B21-00245	Heritage Food Ser. Gr. Inc	PARTS FOR CAFETERIA EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B21-00246	TRIMARK ECONOMY RESTAURANT FIXTURES	SUPPLIES/SMALLWARES FOR SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	25,000.00

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B21-00247	JOHN PEREIRA dba L&S REFRIGERATION	WAREHOUSE REFRIGERATION BOX REPAIRS FOR 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B21-00248	WM BOLTHOUSE FARMS INC	NSLP SNACK PACK CARROT FOR SY 20-21	NUTRITION SERVICES DEPARTMENT	13	13,000.00
B21-00249	EASTSIDE ENTREES INC ES FOODS INC	SHELF STABLE MEALS FOR 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	82,152.00
B21-00250	ECOLAB INC	WARE WASH SUPPLIES FOR THE 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B21-00251	EKON-O-PAC LLC	SUPPER PROGRAM PACKAGING 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B21-00252	ERNEST PACKAGING SOLUTIONS	NUTRITION WAREHOUSE PACKAGING SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B21-00253	F AND W PLASTICS	PAPER/PACKAGING PRODUCTS FOR 2020-2021 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B21-00254	HOME DEPOT CREDIT SERVICES	INDUSTRIAL LAUNDRY/WAREWASH SUPPLIES 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B21-00255	P & R PAPER SUPPLY CO	LUNCH TRAYS/PACKAGING FOR THE 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B21-00256	SUN-MAID GROWERS OF CA	RAISINS FOR 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	164,645.76
B21-00257	US COLD STORAGE OF CALIFORNIA	BACK-UP FREEZER STORAGE 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B21-00258	VERITIV OPERATING COMPANY	BOXES/PACKAGING FOR CENTRAL KITCHEN 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B21-00259	GENERAL PRODUCE	PRODUCE FOR ELEM/SECONDARY SITES 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B21-00260	DAYLIGHT FOODS, INC.	PRODUCE FOR 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	800,000.00
B21-00261	FEDEX	FEDEX FOR 2020-21 SCHOOL YEAR	SUPERINTENDENTS OFFICE	01	300.00
B21-00262	STERICYCLE INC	STERICYCLE SHREDDING CHILD DEV 2020-2021	CHILD DEVELOPMENT PROGRAMS	12	2,700.00
B21-00263	ZAJIC APPLIANCE SERVICE, INC	ZAJIC - APPLIANCE REPAIR - PRSCH & SA SITES 20-21	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
B21-00264	ANDYMARK INC	*****BLANKET ORDER***** SUPPLIES FOR ROBOTICS	ALBERT EINSTEIN MIDDLE SCHOOL	01	800.00
B21-00265	STERICYCLE INC	SHRED OF CONFIDENTIAL HR DOCUMENTS 2020-2021	HUMAN RESOURCE SERVICES	01	1,200.00
B21-00266	HANNIBAL'S CATERING	CATERING FOR 2020-21 BOARD MEETINGS/HANNIBALS	BOARD OF EDUCATION	01	3,000.00
B21-00267	SPRINT	SPRINT ACCT 625955456 FOR BOARD MEMBERS	BOARD OF EDUCATION	01	5,000.00
B21-00268	LUNCH BOX EXPRESS	CATERING FOR 2020-21 BOARD MEETINGS/LUNCHBOX EXP	BOARD OF EDUCATION	01	3,000.00

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B21-00269	TEACHER SYNERGY LLC	ONLINE CURRICULUM RESOURCES-TPT	NICHOLAS ELEMENTARY SCHOOL	01	2,600.00
B21-00270	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	CATERING FOR 2020-21 BOARD MEETINGS/LA BOU	BOARD OF EDUCATION	01	3,000.00
B21-00271	DEL MONTE FOODS INC	FRUIT CUPS FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	38,000.00
B21-00272	GREGORY PACKAGING INC	ASEPTIC JUICE FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	38,000.00
B21-00273	JOSTENS INC/DIPLOMAS	DIPLOMA INSERTS - JOSTENS 046048	PURCHASING SERVICES	01	9,500.00
B21-00274	COLLEGE OAK TOWING	WHSE/NS VEHICLE TOWING	NUTRITION SERVICES DEPARTMENT	01	160.00
				13	640.00
B21-00275	PAPE MATERIAL HANDLING BOBCAT WEST	HYSTER EQUIPMENT MAINTENANCE	NUTRITION SERVICES DEPARTMENT	01	700.00
				13	2,800.00
B21-00276	R&S OVERHEAD DOORS AND GATES O F SACRAMENTO	WAREHOUSE ROLL-UP DOOR REPAIRS	NUTRITION SERVICES DEPARTMENT	01	300.00
				13	1,200.00
B21-00277	RIVERVIEW INTERNATIONAL TRUCKS	NS WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	01	400.00
				13	1,600.00
B21-00278	HEIECK SUPPLY INC	PLUMBING PARTS FOR KITCHENS	NUTRITION SERVICES DEPARTMENT	13	200.00
B21-00279	FASTENAL CO	NITRILE GLOVES FOR NS STAFF / COVID-19	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B21-00280	PACKAGING SOLUTIONS	PACKAGING SUPPLIES FOR CENTRAL KITCHEN 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	1,000.00
B21-00281	CASPIO INC	CASPIO SOFTWARE RENEWAL 20-21 SY	YOUTH DEVELOPMENT	01	4,000.00
B21-00282	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	BID ADVERTISING	PURCHASING SERVICES	01	6,250.00
B21-00283	RESERVE ACCOUNT	PITNEY BOWES RESERVE ACCT 10802379	PURCHASING SERVICES	01	225,000.00
B21-00284	AIR & LUBE SYSTEMS COMPANY INC	REPAIR ON MAJOR SHOP EQUIP - AIR & LUBE SYSTEMS	TRANSPORTATION SERVICES	01	6,500.00
B21-00285	AUTOMOTIVE RESOURCES INC	HETRO LIFT OUTSIDE LABOR FOR REPAIR	TRANSPORTATION SERVICES	01	7,500.00
B21-00286	A-Z BUS SALES	BLUEBIRD SCHOOL BUS PARTS	TRANSPORTATION SERVICES	01	30,000.00
B21-00287	BRANNON TIRE	MICHELIN TIRES FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	45,000.00
B21-00288	BUSWEST	SCHOOL BUS PARTS FOR THOMAS SCHOOL BUSES	TRANSPORTATION SERVICES	01	10,000.00
B21-00289	BUSWEST	THOMAS BUSES OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	25,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00290	Cab Air Systems	AIR CONDITIONER REPAIRS FOR BUSES OSL	TRANSPORTATION SERVICES	01	20,000.00
B21-00291	CAPITOL CLUTCH & BRAKE INC	BRAKE AND ROTOR SUPPLIES FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	28,000.00
B21-00292	CLEAN ENERGY	CLEAN NATURAL GAS FUEL FOR '02 BUSES	TRANSPORTATION SERVICES	01	25,000.00
B21-00293	COLLEGE OAK TOWING	TOWING FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	19,000.00
B21-00294	DIAMOND DIESEL SERVICE INC	INJECTOR PARTS FOR DIESEL SCHOOL BUS ENGINES	TRANSPORTATION SERVICES	01	14,000.00
B21-00295	DIESEL EMISSIONS SERVICE	CNG AND PARTICULATE TRAPS OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	50,000.00
B21-00296	EAST BAY TIRE CO	FIRESTONE TIRES FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	45,000.00
B21-00297	PRUDENTIAL OVERALL SUPPLY	MECHANIC UNIFORMS PER CONTRACT	TRANSPORTATION SERVICES	01	15,000.00
B21-00298	SCHAEFFERS SPECIALIZED LUBRICA	DIESEL FUEL ADDITIVE FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	8,000.00
B21-00299	SNAP ON INDUSTRIAL	TORQUE WRENCH CALIBRATIONS LABOR & PARTS	TRANSPORTATION SERVICES	01	7,000.00
B21-00300	STATE BOARD OF EQUALIZATION	QUARTERLY TAX RETURNS - BOE - STATE OF CALIFORNIA	TRANSPORTATION SERVICES	01	7,500.00
B21-00301	SYNOVIA SOLUTIONS LLC	GPS / CHILD CHECK SYSTEM REPLACEMENT PARTS	TRANSPORTATION SERVICES	01	130,000.00
B21-00302	TRANSTRAKS	TRANSPORTATION DATA MANAGEMENT SERVICE	TRANSPORTATION SERVICES	01	25,000.00
B21-00303	VALLEY POWER SYSTEMS, INC.	BUS POWER SYSTEM LABOR & REPAIRS	TRANSPORTATION SERVICES	01	40,000.00
B21-00304	VAN DE POL ENTERPRISES	LUBRICANTS/ADDITIVES OIL FOR TRANSPORTATION FLEET	TRANSPORTATION SERVICES	01	15,000.00
B21-00305	WEX BANK	FLEETTECH GREASE/ANTI 50/50	TRANSPORTATION SERVICES	01	25,000.00
B21-00307	AT&T	AT&T - DISTRICT VOICE & DATA SRVCS - BLANKET ORDER	INFORMATION SERVICES	01	550,000.00
B21-00308	SPRINT	SPRINT ACCT 669188818 CELLULAR SERVICES	INFORMATION SERVICES	01	150,000.00
B21-00309	JUNET STONE DBA COOK FOR HIRE	CATERING 2020-2021 BOARD MEETINGS/COOK FOR HIRE	BOARD OF EDUCATION	01	6,000.00
B21-00310	BRINKS ARMORED CAR SERVICE	BRINKS ARMORED CAR SERVICES FY 2020-21	ACCOUNTING SERVICES DEPARTMENT	01	10,000.00
				13	13,000.00
B21-00311	JOHNSTONE SUPPLY INC	HVAC _ TOOLKIT BOOKROOM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	15,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00312	COLLEGE OF COURT REPORTING INC	EV360 TESTING MATERIAL FOR COURT REPORTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	18,000.00
B21-00313	SIMPLEX GRINNELL INC	FIRE SPRINKLERS INSPECTIONS	NEW SKILLS & BUSINESS ED. CTR	11	6,000.00
B21-00314	COMPREHENSIVE MEDICAL, INC	STUDENT DRUG TESTS	NEW SKILLS & BUSINESS ED. CTR	11	9,000.00
B21-00315	HOME DEPOT	CAFETERIA/KITCHEN EQUIPMENT PARTS/SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	8,500.00
B21-00316	PACIFIC MECHANICAL SERVICES	WAREHOUSE REFRIGERATION REPAIRS	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B21-00317	REFRIGERATION SUPPLIES DIST IN	KITCHEN EQUIPMENT PARTS	NUTRITION SERVICES DEPARTMENT	13	5,500.00
B21-00318	FRESHY FRESH	LAUNDRY SVC FOR PRSCH SITES 20-21	CHILD DEVELOPMENT PROGRAMS	12	12,000.00
B21-00319	AMERIGAS # 0260	PROPANE FOR NS WHSE POWERWASHER/SANITIZER	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B21-00320	NOAH BUCHANAN	SETTLEMENT OAH #2019120865	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
B21-00321	US COLD STORAGE OF CALIFORNIA	FREEZER STORAGE 20-21 SY / COVID-19	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B21-00322	JOSTENS INC	TO PAY DUPLICATE DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	400.00
B21-00323	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES 2020-2021 SY	LEONARDO da VINCI ELEMENTARY	01	500.00
B21-00324	HOME DEPOT CREDIT SERVICES	SAFETY SUPPLIES 2020-21 SY (COVID-19)	NUTRITION SERVICES DEPARTMENT	01	4,671.91
B21-00325	ELECTRONIC INNOVATIONS, INC	DEPARTMENT ENTRY GATE LABOR & REPAIR	TRANSPORTATION SERVICES	13	1,828.09
B21-00326	WESTERN PETERBILT, INC.	SPECIALIZED PETERBILT PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	1,000.00
B21-00327	DELTA WIRELESS INC	SERVICE AND PARTS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	2,000.00
B21-00328	Perlmutter Purchasing Power	SERVICE & MATERIALS AS NEEDED ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00329	ACTION RENTALS LDJ INC	EQUIPMENT RENTALS FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	4,500.00
B21-00330	AFFORDABLE TRENCHLESS & PIPE L INING	TRENCHING SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	3,500.00
B21-00331	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	MATERIALS & SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00332	COMMERCIAL PUMP SERVICE INC	SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00333	CURT'S PUMPING & SEPTIC	PUMP & SEPTIC SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B21-00334	CUSTOM PUMP & POWER INC	MATERIALS & SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00335	NORCAL ROTOCO INC ROTO ROOTER PLUMBERS	PLUMBING SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00336	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR FACILITIES	FACILITIES MAINTENANCE	01	3,000.00
B21-00337	COLLEGE OAK TOWING	TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	1,000.00
B21-00338	EAGLE TOWING INC	TOWING SERVICES FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	3,000.00
B21-00339	FASTENAL INDUSTRIAL & SUPPLY	MATERIALS & SUPPLIES AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	4,500.00
B21-00340	HUNT & SONS INC	OIL AS NEEDED FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	2,500.00
B21-00341	KAMPS PROPANE INC ATTN: SHELLE Y TAYLOR	PROPANE FOR FACILITIES' EQUIPMENT	FACILITIES MAINTENANCE	01	3,200.00
B21-00342	LUBE XPRESS & SMOG	SERVICE FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	2,500.00
B21-00343	NAPA AUTO PARTS	MTRL'S & SUPPLIES AS NEEDED FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	1,000.00
B21-00344	ONE STOP TRUCK SHOP	SRVCE AND REPAIRS TO FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	5,000.00
B21-00345	O'REILLY AUTO PARTS	MATRL'S AS NEEDED FOR FACILITIES VEHICLE REPAIRS	FACILITIES MAINTENANCE	01	2,000.00
B21-00346	QUALITY TUNE UP #40	VEHICLE SMOG SERVICE FOR MAINTENANCE	FACILITIES MAINTENANCE	01	500.00
B21-00347	Jon K Takata Corporation Resto ration Mgmt Company	RESTORATION AND ENVIRONMENTAL SERVICES	FACILITIES MAINTENANCE	01	5,000.00
B21-00348	SAFELITE GLASS CORPORATION	SERVICE AND GLASS FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	2,000.00
B21-00349	SAFETY KLEEN CORP	SOLVENT CLEANING SVC FOR FACILITIES	FACILITIES MAINTENANCE	01	1,000.00
B21-00350	TEREX UTILITIES WEST	SRVCE AND REPAIRS TO FACILITIES VEHICLES & EQUIPT	FACILITIES MAINTENANCE	01	5,000.00
B21-00351	UNITED RENTALS INC	RENTAL EQUIPMENT FOR MAINTENANCE	FACILITIES MAINTENANCE	01	5,000.00
B21-00353	SHELL OIL CO INC	GASOLINE FOR MOWERS - LABOR SHOP	FACILITIES MAINTENANCE	01	3,000.00
B21-00354	SCRUB BOYS	VEHICLE WASHES AS NEEDED FOR MAINTENANCE	FACILITIES MAINTENANCE	01	1,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00355	BOBCAT CENTRAL INC	SRVC AND PARTS AS NEEDED FOR LABORER EQUIPMENT	FACILITIES MAINTENANCE	01	5,000.00
B21-00356	A TEICHERT & SON, INC.	SERVICES/PARTS FOR CARPENTER SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00357	ALLIED BUILDING PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	5,000.00
B21-00358	UNITED RENTALS N.A. INC	RENTAL OF EQUIPMENT AS NEEDED 2020-2021	FACILITIES MAINTENANCE	01	2,000.00
B21-00359	DIABLO BOILER & STEAM INC	HVAC REPAIRS NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	500.00
B21-00360	DMG NORTH INC	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	5,000.00
B21-00361	JOHNSON CONTROLS INC.	HVAC SUPPLIES NEEDED FOR 2020-2021 SY (DISTRICT)	FACILITIES MAINTENANCE	01	3,000.00
B21-00362	BOBCAT CENTRAL INC	SRVC AND PARTS AS NEEDED FOR LABORER EQUIPMENT	FACILITIES MAINTENANCE	01	5,000.00
B21-00363	CALIFORNIA CUSTOM TRAILERS INC	SRVC AND PARTS AS NEEDED FOR LABORER EQUIPMENT	FACILITIES MAINTENANCE	01	2,000.00
B21-00364	NUTRIEN AG SOLUTIONS INC	MATERIALS/SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	5,000.00
B21-00365	TURF STAR	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP	FACILITIES MAINTENANCE	01	24,000.00
B21-00366	COUNTY OF SACRAMENTO UTILITY BILLING SERVICES	DISPOSAL OF NORMAL REFUSE	FACILITIES MAINTENANCE	01	500.00
B21-00367	IRON MOUNTAIN RECORDS MANAGMT	IRON MOUNTAIN EMPLOYEE RECORDS SYSTEM 2020-2021	HUMAN RESOURCE SERVICES	01	3,000.00
B21-00368	G2 SOLUTIONS, INC	LIVE SCAN FINGERPRINT CLEARANCES 2020-2021	HUMAN RESOURCE SERVICES	01	4,000.00
B21-00369	DUNN EDWARDS PAINTS	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	5,000.00
B21-00370	SHERWIN WILLIAMS CO	MATERIALS/SUPPLIES FOR PAINT SHOP	FACILITIES MAINTENANCE	01	5,000.00
B21-00371	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR ASBESTOS SHOP	FACILITIES MAINTENANCE	01	5,000.00
B21-00372	ASBESTECH	ASBESTOS TESTING SERVICE	FACILITIES MAINTENANCE	01	1,500.00
B21-00373	MicroTest Laboratories, Inc.	ASBESTOS TESTING SERVICE	FACILITIES MAINTENANCE	01	2,000.00
B21-00374	DFS Flooring LP	FLOORING SUPPLIES FOR SCHOOL YEAR 2020-21	FACILITIES MAINTENANCE	01	5,000.00
B21-00375	PACIFIC FLOORING SUPPLY INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2019-20	FACILITIES MAINTENANCE	01	5,000.00
B21-00376	CATHERINE WELSH ENVELOPES	Overflow printing	CENTRAL PRINTING SERVICES	01	5,000.00

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B21-00377	APPLIED LANDSCAPE MAT INC	PLAYGROUND FIBER/BARK FOR SITES AS NEEDED	FACILITIES MAINTENANCE	01	5,000.00
B21-00378	IRON MOUNTAIN RECORDS MANAGMT	STORE CUMULATIVE RECORDS 20/21	STUDENT SUPPORT AND FAMILY SER	01	3,500.00
B21-00379	CDW-G C/O PAT HEIN	CDW-G COMPONENTS AND MODULES	INFORMATION SERVICES	01	2,500.00
B21-00380	AUTO CREATIONS, INC.	RADIATOR OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	2,000.00
B21-00381	MIDAS AUTO SERVICE EXPERTS	VEHICLE SERVICE & PARTS AS NEEDED	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B21-00382	IRON MOUNTAIN RECORDS MANAGMT	SHRED CONFIDENTIAL FILES/MATERIALS 20/21	STUDENT SUPPORT AND FAMILY SER	01	1,800.00
B21-00383	APPLE INC	APPLE COMPUTER SUPPLIES - BLANKET	INFORMATION SERVICES	01	500.00
B21-00384	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES	SPECIAL EDUCATION DEPARTMENT	01	500.00
B21-00385	SONOVA USA INC	AUDIOLOGY MTRLS/REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,700.00
B21-00386	WESTONE LABORATORIES	AUDIOLOGY SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B21-00387	AT&T	TRANSITION PROGRAM PHONE (DUPLEX)	SPECIAL EDUCATION DEPARTMENT	01	3,450.00
B21-00388	THE POPCORN MAN	NSLP CHEESY BREAD FOR 2020-21 SY	NUTRITION SERVICES DEPARTMENT	13	41,580.00
B21-00389	PITNEY BOWES INC	POSTAGE METER/SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	1,725.32
B21-00390	RAY MORGAN CO	SUPPLIES FOR CANON iPF8400 BANNER MAKER	CENTRAL PRINTING SERVICES	01	2,000.00
B21-00391	SCUSD - US BANK CAL CARD	CAL CARD 2020-21 FOR COMMUNICATIONS	COMMUNICATIONS OFFICE	01	5,000.00
B21-00392	FOLSOM LAKE FORD	FORD BUSES OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	38,000.00
B21-00393	GRAINGER INC ACCOUNT #80927635 5	MECHANIC SHOP HARDWARE SUPPLIES	TRANSPORTATION SERVICES	01	7,500.00
B21-00394	HOUSE OF AUTOMATIC TRANSMISSIO N	SCHOOL BUS TRANSMISSION OUTSIDE LABOR REPAIR	TRANSPORTATION SERVICES	01	15,000.00
B21-00395	HUNT & SONS INC	UNLEADED & DIESEL FUEL FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	400,000.00
B21-00396	JASPER ENGINES & TRANSMISSIONS	BUS ENGINES REPLACEMENT - JASPERS ENGINES	TRANSPORTATION SERVICES	01	30,000.00
B21-00397	NAPA AUTO PARTS	AFTERMARKET & OEM PARTS FOR SCHOOL BUSES	TRANSPORTATION SERVICES	01	40,000.00
B21-00398	NORM'S ELECTRICAL SUPPLY	STARTERS & ALTERNATORS OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	9,500.00
B21-00399	RAMOS ENVIRONMENTAL SERVICES	REMOVE THE WASTE	TRANSPORTATION SERVICES	01	10,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00400	RIVERVIEW INTERNATIONAL TRUCKS	OEM PARTS FOR INTERNATIONAL MODEL SCHOOL BUSES	TRANSPORTATION SERVICES	01	50,000.00
B21-00401	RIVERVIEW INTERNATIONAL TRUCKS	INTERNATIONAL BUS OUTSIDE LABOR AND REPAIRS	TRANSPORTATION SERVICES	01	100,000.00
B21-00402	SILKE COMMUNICATIONS	2 WAY RADIO MAINTENANCE & OUTSIDE LABOR AND REPAIR	TRANSPORTATION SERVICES	01	30,000.00
B21-00403	BADGE A MINIT	Blanket Purchase Order for button supplies.	MATERIALS DEVELOPMENT LAB	01	1,000.00
B21-00404	GBC GENERAL BINDING CORP	Blanket Purchase Order for lamination film.	MATERIALS DEVELOPMENT LAB	01	2,000.00
B21-00405	GEORGE PATTON ASSOCIATES INC	Blanket Purchase Order for plastic shields.	MATERIALS DEVELOPMENT LAB	01	1,500.00
B21-00406	SCHOOL SPECIALTY EDUCATION	Blanket Purchase Order for school supplies.	MATERIALS DEVELOPMENT LAB	01	3,000.00
B21-00407	CSUS PROCUREMENT & CONTRACTS S UZANNE SWARTZ CONTRACTS COOR	LEASE OF CLASS SPACE	SPECIAL EDUCATION DEPARTMENT	01	7,101.48
B21-00408	COAST TRUCK CENTERS	NS WHSE TRUCKS TRANSPORT REFER UNIT REPAIRS	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B21-00409	CROWN EQUIPMENT CORPORATION	WAREHOUSE FORKLIFT REPAIR	NUTRITION SERVICES DEPARTMENT	01	2,400.00
				13	9,600.00
B21-00410	PM TRUCK REPAIR	NS WAREHOUSE TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B21-00411	ELDER CREEK TRASH & RECOVERY	WASTE REMOVAL FOR YARD, WOOD, MISC GARBAGE	BUILDINGS & GROUNDS/OPERATIONS	01	35,000.00
B21-00412	RISO PRODUCTS OF SACRAMENTO	2020-21 Riso Lease	GEO WASHINGTON CARVER	09	2,500.00
B21-00413	SCHOOL NURSE SUPPLY INC	20-21 SCHOOL NURSE SUPPLY - EQUIP & SUPPLIES	HEALTH SERVICES	01	3,000.00
B21-00414	SHARPS COMPLIANCE INC	20-21 SHARPS COMPLIANCE INC - WASTE DISPOSAL	HEALTH SERVICES	01	3,000.00
B21-00415	ANDERSON BROTHERS LEADER PHARM	20-21 ANDERSON BROS: IMMUNIZATION CLINIC SUPPLIES	HEALTH SERVICES	01	1,000.00
B21-00416	MERCY MEDICAL GROUP	MERCY MEDICAL - PHYSICAL SCREENINGS	RISK MANAGEMENT	01	15,000.00
B21-00417	ADI	MATERIALS AS NEEDED FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	18,000.00
B21-00418	HEIECK SUPPLY INC	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	12,000.00
B21-00419	ASTRO SECURITY	ANSWERING MONITOR SERVICE FOR INTRUSION ALARMS	FACILITIES MAINTENANCE	01	16,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00420	NEW HOME BUILDING SUPPLY INC	CARPENTRY SUPPLIES FOR REPAIRS	FACILITIES MAINTENANCE	01	10,000.00
B21-00421	GRAINGER INC ACCOUNT #80927635 5	ELECTRICAL MATERIALS FOR 2020-2021 SCHL YR	FACILITIES MAINTENANCE	01	10,000.00
B21-00422	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	ELECTRICAL MATERIALS NEEDED FOR 2020-2021	FACILITIES MAINTENANCE	01	20,000.00
B21-00423	PLATT ELECTRIC SUPPLY	ELECTRIC SUPPLIES AS NEEDED 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	12,000.00
B21-00424	STATE OF CALIFORNIA DEPT OF INDUSTRIAL RELATIONS	CONVEYANCE INVOICES (PERMITS)	PURCHASING SERVICES	01	12,500.00
B21-00425	AMERICAN REFRIGERATION SUPPLY ACCT #172405	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	7,500.00
B21-00426	REFRIGERATION SUPPLIES DIST IN	HVAC SUPPLIES NEEDED FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	7,500.00
B21-00427	APPLIED LANDSCAPE MAT INC	PLAYGROUND FIBER/BARK FOR SITES AS NEEDED	FACILITIES MAINTENANCE	01	10,000.00
B21-00428	BAR HEIN CO	LABOR SHOP SUPPLIES BAR-HEIN COMPANY 113028	FACILITIES MAINTENANCE	01	17,000.00
B21-00429	C. R. LAURENCE CO.	GLAZING MATERIALS FOR REPAIRS	FACILITIES MAINTENANCE	01	7,000.00
B21-00430	VISTAWALL ARCHITECTURAL CORP	GLASS/SUPPLIES FOR GLAZING SHOP 2020-21	FACILITIES MAINTENANCE	01	7,000.00
B21-00431	CALTRONICS BUSINESS SYSTEMS	Service Agreement for Oce 6250	CENTRAL PRINTING SERVICES	01	19,800.00
B21-00432	PAUL BAKER PRINTING INC.	Overflow printing & bindery	CENTRAL PRINTING SERVICES	01	12,000.00
B21-00433	DELTA WEB PRINTING	Overflow Printing & Related Services	CENTRAL PRINTING SERVICES	01	21,000.00
B21-00434	SPICERS PAPER INC	Blanket paper order	CENTRAL PRINTING SERVICES	01	35,000.00
B21-00435	MORGAN-NELS INDUSTRIAL SUPPLY	MACHINE SHOP PARTS/SUPPLIES FOR CUSTODIAL	BUILDINGS & GROUNDS/OPERATIONS	01	15,000.00
B21-00436	SACRAMENTO VALLEY WILDLIFE SER V	WILDLIFE ANIMALS REMOVAL	BUILDINGS & GROUNDS/OPERATIONS	01	15,000.00
B21-00437	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - C.K. McCLATCHY HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B21-00438	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - HIRAM W JOHNSON HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B21-00439	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - LUTHER BURBANK HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B21-00440	LINCOLN AQUATICS	SWIMMING POOL CHEMICALS - ROSEMONT HS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00
B21-00441	ANGEL GARCIA	SETTLEMENT OAH #2020030654	SPECIAL EDUCATION DEPARTMENT	01	30,000.00
B21-00442	CENTRAL VALLEY GLASS & SCREEN	MATERIALS/SUPPLIES FOR GLAZING SHOP 2020-21	FACILITIES MAINTENANCE	01	3,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00443	PACIFIC COPY & PRINT INC	Overflow printing for Central Printing Services	CENTRAL PRINTING SERVICES	01	20,000.00
B21-00444	SMART & FINAL	BLANKET ORDER FOR FOOD ITEMS 2021	BG CHACON ACADEMY	09	2,000.00
B21-00445	IRON MOUNTAIN RECORDS MANAGMT	SHREDDING SERVICES 20-21 SCHOOL YEAR	DEPUTY SUPERINTENDENT	01	1,000.00
B21-00446	SHRED IT USA	SHRED CONFIDENTIAL MATERIALS	DEPUTY SUPERINTENDENT	01	1,000.00
B21-00447	FOOD 4 THOUGHT LLC	FRESH FARM TO SCHOOL FRUIT FOR THE SUMMER	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B21-00448	FOSTER FARMS FOODSERVICE	CORN DOGS & BURRITOS FOR SUMMER	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B21-00449	HUGHES HARDWOOD OF RANCHO CORD OVA	SUPPLIES FOR MANUFACTURING & DESIGN PRGM	CAREER & TECHNICAL PREPARATION	01	500.00
B21-00450	MOUNTAIN VIEW FRUIT SALES, INC	FRESH FARM TO SCHOOL FOR SUMMER	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B21-00451	BZ SERVICE STATION MAINTENANCE	INSPECTIONS FOR FACILITIES VEHICLES	FACILITIES MAINTENANCE	01	2,000.00
B21-00452	FERGUSON ENTERPRISES INC DBA GROENIGER & CO	MATERIALS & SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00453	HEIECK SUPPLY INC	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00454	PACE SUPPLY	MATERIALS AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,000.00
B21-00455	SKASOL INC	HVAC MATERIALS/SUPPLIES FOR 2020-2021 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,500.00
B21-00456	RUDERMAN AND KNOX LLP	2020-2021 SPED SETTLEMENTS	ADMIN-LEGAL COUNSEL	01	200,000.00
CHB21-00046	OFFICE DEPOT	CJA INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
CHB21-00047	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 2020-21	SUPERINTENDENTS OFFICE	01	2,500.00
CHB21-00048	SCUSD/PAPER	PAPER USAGE 2020-21	SUPERINTENDENTS OFFICE	01	1,000.00
CHB21-00049	OFFICE DEPOT	OFFICE DEPOT FOR 2020-21	SUPERINTENDENTS OFFICE	01	3,500.00
CHB21-00050	OFFICE DEPOT	OFFICE SUPPLIES 2020-2021 FOR HUMAN RESOURCES DEPT	HUMAN RESOURCE SERVICES	01	19,500.00
CHB21-00051	OFFICE DEPOT	ADMIN/OFFICE SUPPLIES-OFFICE DEPOT (113902)	NEW SKILLS & BUSINESS ED. CTR	11	5,000.00
CHB21-00052	RAY MORGAN/SCUSD	COPY MACHINES - C. A. JONES	NEW SKILLS & BUSINESS ED. CTR	11	22,000.00
CHB21-00053	SUPPLY WORKS	CUSTODIAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	10,000.00
CHB21-00054	OFFICE DEPOT	OFFICE DEPOT 20-21 - FB, SA - INSTRUCTIONAL	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB21-00055	OFFICE DEPOT	OFFICE SUPPLIES FOR 2020-21 SCHOOL YEAR	INFORMATION SERVICES	01	4,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00056	RAY MORGAN/SCUSD	FY 20-21 - CANON COPIER IMAGE RUNNER #161979	KIT CARSON INTL ACADEMY	01	3,000.00
CHB21-00057	OFFICE DEPOT	FY 20-21 - OFFICE DEPOT BLANKET GF 4310	KIT CARSON INTL ACADEMY	01	4,000.00
CHB21-00058	U S BANK/SCUSD	BOARD OF EDUCATION MEMBER SUPPLIES	BOARD OF EDUCATION	01	5,000.00
CHB21-00059	SCUSD/PAPER	PAPER USAGE FOR SHARED EQUIPMENT 2020-2021	BOARD OF EDUCATION	01	500.00
CHB21-00060	OFFICE DEPOT	OFFICE SUPPLY BLANKET ORDER 2020-2021	BOARD OF EDUCATION	01	3,000.00
CHB21-00061	OFFICE DEPOT	OFFICE DEPOT FOR SUPPLIES 20/21	GEO WASHINGTON CARVER	09	4,500.00
CHB21-00062	SCUSD - RAY MORGAN CO	CANON COPIER 20/21	GEO WASHINGTON CARVER	09	3,800.00
CHB21-00063	OFFICE DEPOT	OFFICE DEPOT BLANKET ORDER FOR 2020-21 SUPPLIES	BUDGET SERVICES	01	3,500.00
CHB21-00064	SCUSD/PAPER	SERNA PAPER USAGE 2020-21	BUDGET SERVICES	01	600.00
CHB21-00065	SCUSD - RAY MORGAN CO	SERNA COPIER USAGE	BUDGET SERVICES	01	2,000.00
CHB21-00066	OFFICE DEPOT	Office & Packing Supplies for 2020-2021	LIBRARY SERVICES	01	2,000.00
CHB21-00067	SCUSD - RAY MORGAN CO	LTS Copier for the 2020-2021 fiscal year	LIBRARY SERVICES	01	1,400.00
CHB21-00068	THE HOME DEPOT PRO	LTS Custodial Supplies as needed for 2020-2021	LIBRARY SERVICES	01	250.00
CHB21-00069	SCUSD - PAPER USAGE	PAPER USAGE	YOUTH DEVELOPMENT	01	500.00
CHB21-00070	RAY MORGAN - SCUSD	RAY MORGAN COPIERS	NICHOLAS ELEMENTARY SCHOOL	01	5,790.00
CHB21-00071	SCUSD - RAY MORGAN CO	CANON COPIERS	ABRAHAM LINCOLN ELEMENTARY	01	8,000.00
CHB21-00072	RAY MORGAN/SCUSD	CANON COPIER RENTAL	WILL C. WOOD MIDDLE SCHOOL	01	6,000.00
CHB21-00073	RAY MORGAN/SCUSD	CANON COPIERS FOR 2020-21 SCHOOL YEAR	WILLIAM LAND ELEMENTARY	01	7,400.00
CHB21-00074	RAY MORGAN/SCUSD	CANON COPIERS (MAIN)	HIRAM W. JOHNSON HIGH SCHOOL	01	18,500.00
CHB21-00075	RAY MORGAN/SCUSD	CANON COPIER	LUTHER BURBANK HIGH SCHOOL	01	18,000.00
CHB21-00076	RAY MORGAN/SCUSD	CANON COPY MACHINES	PARKWAY ELEMENTARY SCHOOL	01	7,475.00
CHB21-00077	RAY MORGAN/SCUSD	CANON COPIERS	LEONARDO da VINCI ELEMENTARY	01	10,000.00
CHB21-00078	THE HOME DEPOT PRO	JANITORIAL SUPPLIES 20/21 year S.Y.	BOWLING GREEN ELEMENTARY	09	10,000.00
CHB21-00079	THE HOME DEPOT PRO	CUSTODIAL '20-21' / SUPPLYWORKS	BG CHACON ACADEMY	09	9,900.00
CHB21-00080	THE HOME DEPOT PRO	SUPPLYWORKS	GEO WASHINGTON CARVER	09	8,000.00
CHB21-00081	OFFICE DEPOT	OFFICE DEPOT INSTRUCTIONAL SUPPLIES FY21	C. K. McCLATCHY HIGH SCHOOL	01	35,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00082	OFFICE DEPOT	20-21 OFFICE DEPOT BLANKET	WILL C. WOOD MIDDLE SCHOOL	01	10,000.00
CHB21-00083	OFFICE DEPOT	OFFICE DEPOT 2020/2021 CLSRM SUPLIES	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB21-00084	OFFICE DEPOT	OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	5,000.00
CHB21-00085	OFFICE DEPOT	OFFICE DEPOT 20/21	BOWLING GREEN ELEMENTARY	09	15,000.00
CHB21-00086	OFFICE DEPOT	FY 20-21 - OFFICE DEPOT BLANKET- LCFF/LI(4310)	KIT CARSON INTL ACADEMY	01	7,000.00
CHB21-00087	OFFICE DEPOT	FY 20-21 - OFFICE DEPOT BLANKET- TITLE 1 (3010)	KIT CARSON INTL ACADEMY	01	6,000.00
CHB21-00088	OFFICE DEPOT	OFFICE DEPOT 4310 '20-21' SUPPLIES AND MATERIALS	BG CHACON ACADEMY	09	10,000.00
CHB21-00089	OFFICE DEPOT	OFFICE DEPOT 4320 '20-'21 SUPPLIES AS NEEDED	BG CHACON ACADEMY	09	5,000.00
CHB21-00090	OFFICE DEPOT	OFFICE DEPOT CHARGEBACK ACCT - INSTRUCTIONAL MTLs	WILLIAM LAND ELEMENTARY	01	14,000.00
CHB21-00091	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPLMTL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB21-00092	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB21-00093	OFFICE DEPOT	CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
CHB21-00094	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	7,000.00
CHB21-00095	OFFICE DEPOT	school supplies	JOHN H. STILL - K-8	01	35,000.00
CHB21-00096	OFFICE DEPOT	OFFICE DEPOT - SERNA -PAPER #118487	PURCHASING SERVICES	01	20,000.00
CHB21-00097	SCUSD - PAPER USAGE	PAPER USAGE 20/21	STUDENT SUPPORT AND FAMILY SER	01	2,000.00
CHB21-00098	RAY MORGAN/SCUSD	CANON COPIER (CORPORATE ACADEMY RM B220) # 118439	HIRAM W. JOHNSON HIGH SCHOOL	01	6,000.00
CHB21-00099	OFFICE DEPOT	CTE OFFICE SUPPLIES NON-INSTRUCTIONAL	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB21-00100	OFFICE DEPOT	CTE OFFICE SUPPLIES INSTRUCTIONAL	CAREER & TECHNICAL PREPARATION	01	2,000.00
CHB21-00101	OFFICE DEPOT	OFFICE DEPOT- YDSS	YOUTH DEVELOPMENT	01	4,000.00
CHB21-00102	SCUSD - RAY MORGAN CO	COPIER RENTAL & USAGE	YOUTH DEVELOPMENT	01	1,000.00
CHB21-00103	OFFICE DEPOT	RESOURCE PROGRAMS (OFFICE DEPOT)	SPECIAL EDUCATION DEPARTMENT	01	4,200.00
CHB21-00104	OFFICE DEPOT	WORKABILITY SUPPLIES OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CHB21-00105	OFFICE DEPOT	LD CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB21-00106	OFFICE DEPOT	SPEECH SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	2,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB21-00107	OFFICE DEPOT	PRE-K SITE MATERIALS: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB21-00108	RAY MORGAN/SCUSD	COPIERS FOR SITE LOCATED PROGRAMS	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CHB21-00109	SCUSD - PAPER USAGE	SERNA PAPER USAGE	SPECIAL EDUCATION DEPARTMENT	01	3,800.00
CHB21-00110	OFFICE DEPOT	ODPT MATERIALS 2020-21	NICHOLAS ELEMENTARY SCHOOL	01	15,000.00
CHB21-00111	RAY MORGAN/SCUSD	Equipment Maintenance Agreement, Canon C9270	CENTRAL PRINTING SERVICES	01	10,000.00
CHB21-00112	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES AS NEEDED FOR OPERATIONS	BUILDINGS & GROUNDS/OPERATIONS	01	30,000.00
CHB21-00113	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	CUSTODIAL SUPPLIES AS NEEDED FOR SERNA CENTER	BUILDINGS & GROUNDS/OPERATIONS	01	28,000.00
CHB21-00114	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 20/21	STUDENT SUPPORT AND FAMILY SER	01	6,000.00
CHB21-00115	OFFICE DEPOT	OFFICE DEPOT - OFFICE SUPPLIES 20/21	STUDENT SUPPORT AND FAMILY SER	01	8,500.00
CHB21-00116	OFFICE DEPOT	20-21 INSTRUCTIONAL MATERIALS - OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	1,000.00
CHB21-00117	OFFICE DEPOT	20-21 ADMINISTRATION SUPPLIES - OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	200.00
CHB21-00118	OFFICE DEPOT	20-21 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	4,000.00
CHB21-00119	SCUSD - OFFICE DEPOT	Office Depot Blanket	MULTILINGUAL EDUCATION DEPT.	01	500.00
CHB21-00120	SCUSD - PAPER USAGE	PAPER USAGE	MULTILINGUAL EDUCATION DEPT.	01	150.00
CHB21-00121	RAY MORGAN/SCUSD	SERNA COPIER USAGE	MULTILINGUAL EDUCATION DEPT.	01	500.00
CHB21-00122	OFFICE DEPOT	OFFICE DEPOT 20-21 - HS, ST, PD, FD, WR - NON-INST	CHILD DEVELOPMENT PROGRAMS	12	4,200.00
CHB21-00123	OFFICE DEPOT	OFFICE DEPOT 20-21 - FB, SA - NON-INSTRUCTIONAL	CHILD DEVELOPMENT PROGRAMS	12	500.00
CHB21-00124	SCUSD/PAPER	SERNA 20-21 - COPIER PAPER USAGE	CHILD DEVELOPMENT PROGRAMS	12	2,400.00
CHB21-00125	THE HOME DEPOT PRO	SUPPLY WORKS 20-21 - HJ REG - CUSTODIAL SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	3,000.00
CHB21-00126	THE HOME DEPOT PRO	SUPPLY WORKS 20-21 - SA, FB - CUSTODIAL SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	2,400.00
CHB21-00127	THE HOME DEPOT PRO	SUPPLY WORKS FIRST 5 PLAYGRP/TARGET SITES 20-21	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB21-00128	OFFICE DEPOT	COPY PAPER & CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB21-00129	RAY MORGAN/SCUSD	RAY MORGAN (CANNON COPIER)	ENGINEERING AND SCIENCES HS	01	5,175.00
CHB21-00130	OFFICE DEPOT	OFFICE DEPOT - SCHOOL SITE SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00

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CHB21-00131	OFFICE DEPOT	OFFICE DEPOT - ADMIN SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00
CHB21-00132	OFFICE DEPOT	ACADEMIC OFFICE SUPPLIES ORDER 2020-2021	ACADEMIC OFFICE	01	1,500.00
CHB21-00133	OFFICE DEPOT	CLASSROOM SUPPLIES 2020-2021	MATSUYAMA ELEMENTARY SCHOOL	01	7,000.00
CHB21-00135	OFFICE DEPOT	OFFICE DEPOT 20-21 - SERNA - NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	10,000.00
CHB21-00136	OFFICE DEPOT	OFFICE DEPOT 20-21 - H JOHNSON REG - NON-INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	6,000.00
CHB21-00137	OFFICE DEPOT	OFFICE DEPOT 20-21 - HS, ST, FD, PD, WR - INSTRUCT	CHILD DEVELOPMENT PROGRAMS	12	8,400.00
CHB21-00138	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	LAKESHORE 20-21 - ALL PS SITES - INSTRUCTIONAL	CHILD DEVELOPMENT PROGRAMS	12	7,360.00
CHB21-00139	RAY MORGAN/SCUSD	SERNA 20-21 - COPIER RENTAL	CHILD DEVELOPMENT PROGRAMS	12	12,000.00
CHB21-00140	RAY MORGAN/SCUSD	HIRAM JOHNSON 20-21 - COPIER RENTAL	CHILD DEVELOPMENT PROGRAMS	12	8,000.00
CHB21-00141	THE HOME DEPOT PRO	SUPPLY WORKS 20-21 - PD, FD, WRAP	CHILD DEVELOPMENT PROGRAMS	12	25,200.00
CHB21-00142	OFFICE DEPOT	OFFICE SUPPIES WITH OFFICE DEPOT 2020-2021	ENROLLMENT CENTER	01	10,000.00
CHB21-00143	RAY MORGAN/SCUSD	20-21 COPIER RENTAL	HEALTH SERVICES	01	5,000.00
CHB21-00144	OFFICE DEPOT	20-21 OFFICE SUPPLIES	HEALTH SERVICES	01	12,000.00
CHB21-00145	OFFICE DEPOT	OFFICE DEPOT BLANKET FOR FIVE IAS	ACADEMIC OFFICE	01	5,000.00
CHB21-00146	OFFICE DEPOT	OFFICE DEPOT BLANKET REQ. - FACILITIES	FACILITIES SUPPORT SERVICES	01	3,500.00
CHB21-00147	OFFICE DEPOT	CENTRAL SUPPORT OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	17,500.00
CHB21-00148	OFFICE DEPOT	SEVERE CLASS SUPPLIES: OFFICE DEPOT	SPECIAL EDUCATION DEPARTMENT	01	11,500.00
CHB21-00149	HOME DEPOT INTERLINE BRANDS SU PPLYWORKS	SEVERE CLASS SUPPLIES: SUPPLYWORKS/HOME DEPOT	SPECIAL EDUCATION DEPARTMENT	01	16,000.00
CHB21-00150	RAY MORGAN/SCUSD	SERNA COPIER CHARGES	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
CHB21-00151	RAY MORGAN/SCUSD	CANON COPIER USAGE 2020-2021	BOARD OF EDUCATION	01	2,000.00
CHB21-00152	SCUSD/PAPER	20-21 SERNA PAPER USAGE	HEALTH SERVICES	01	1,000.00
CHB21-00153	THE HOME DEPOT PRO	20-21 CLEANING SUPPLIES	HEALTH SERVICES	01	400.00
CHB21-00154	OFFICE DEPOT	BLANKET ORDER: OFFICE DEPOT SUPPLIES	BUSINESS SERVICES	01	3,500.00
CHB21-00155	OFFICE DEPOT	OFFICE DEPOT- AIEP	YOUTH DEVELOPMENT	01	1,000.00
CHB21-00156	OFFICE DEPOT	CLASSROOM SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	4,000.00
CHB21-00157	OFFICE DEPOT	INSTRUCTIONAL MAT'LS & SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	4,000.00

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CHB21-00158	OFFICE DEPOT	OFFICE DEPOT- INSTRUCTIONAL SUPPLIES 20/21	BRET HARTE ELEMENTARY SCHOOL	01	2,500.00
CHB21-00159	OFFICE DEPOT	OFFICE DEPOT 2020-21 SUPPLIES	JOHN MORSE THERAPEUTIC	01	900.00
CHB21-00160	RAY MORGAN/SCUSD	CANON COPIER	SAM BRANNAN MIDDLE SCHOOL	01	4,000.00
CHB21-00161	OFFICE DEPOT	OFFICE DEPOT SUPPLES	SUCCESS ACADEMY	01	2,500.00
CHB21-00162	OFFICE DEPOT	OFFICE DEPOT BO 2020/2021 GENERAL	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB21-00163	OFFICE DEPOT	OFFICE DEPOT BO 20/21-0007-SUPPLEMENTAL	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB21-00164	OFFICE DEPOT	OFFICE DEPOT BO 20/21-3010 SUPPLEMENTAL SUPPLIES	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB21-00165	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL MATERIALS 20/21	O. W. ERLEWINE ELEMENTARY	01	4,500.00
CHB21-00166	SCUSD - RAY MORGAN CO	COPIER CHARGES	SUCCESS ACADEMY	01	2,150.00
CHB21-00167	RAY MORGAN/SCUSD	CANON COPIER 2020-21	NEW JOSEPH BONNHEIM	09	3,000.00
CHB21-00168	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES FOR TEACHERS/STUDENTS	FATHER K.B. KENNY - K-8	01	4,000.00
CS20-00400	HMC ARCHITECTS	0284-416 LISBON DRY ROT-ARCH SERV	FACILITIES SUPPORT SERVICES	21	65,625.00
CS20-00401	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE ELA/ELD SUPPORT (SIG)	JOHN H. STILL - K-8	01	95,700.00
CS21-00001	LOZANO SMITH ATTORNEYS AT LAW	SA FOR GENERAL COUNSEL LEGAL SERVICES	ADMIN-LEGAL COUNSEL	01	2,000,000.00
CS21-00002	SCI CONSULTING GROUP	LEVY ADMINISTRATION SERVICES	FACILITIES SUPPORT SERVICES	49	15,032.00
CS21-00003	SONJA BIGGS EDUCATIONAL SERVICES INC	INDEPENDENT EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
CS21-00004	ROSE FAMILY CREATIVE EMPOWERMENT CENTER	2020 ONLINE SUMMER EXPANDED LEARNING	YOUTH DEVELOPMENT	01	15,000.00
CS21-00005	ROBERTS FAMILY DEVELOPMENT CTR	2020 ONLINE SUMMER EXPANDED LEARNING	YOUTH DEVELOPMENT	01	30,600.00
CS21-00006	SECURE SCREENING SOLUTIONS INC dba CAPITAL LIVE SCAN	FINGERPRINTING SERVICES FOR SW INTERNS	INTEGRATED COMMUNITY SERVICES	01	4,000.00
CS21-00007	DECISIONINSITE LLC	DEMOGRAPHICS STUDY - 1 YR AGREEMENT RENEWAL	BUSINESS SERVICES	01	42,390.00
CS21-00008	JEFFREY SPRAGUE	EXPERT SERVICE CONTRACT-J SPRAGUE	ADMIN-LEGAL COUNSEL	01	34,000.00
CS21-00009	JEAN GONSIER-GERDIN	EXPERT SERVICE CONTRACT-J GONSIER-GERDIN	ADMIN-LEGAL COUNSEL	01	34,000.00
CS21-00010	EQUAL RIGHTS ADVOCATES INC	ERA-PROGRAMMATIC RELIEF AGREEMENT	ADMIN-LEGAL COUNSEL	01	50,000.00

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Includes Purchase Orders dated 07/15/2020 - 08/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS21-00011	EPOCH EDUCATION INC	EXPERT SERVICE CONTRACT-EPOCH EDUCATION, INC	ADMIN-LEGAL COUNSEL	01	95,000.00
CS21-00012	CSBA	2020-2021 GAMUT ONLINE	BOARD OF EDUCATION	01	12,835.00
CS21-00013	WALLACE-KUHL & ASSOCIATES	0530-416 LBURBANK CORE-CONST SERV	FACILITIES SUPPORT SERVICES	21	15,275.00
CS21-00014	SITEIMPROVE INC	WEBSITE QUALITY ASSURANCE SOFTWARE 2020-21	ADMIN-LEGAL COUNSEL	01	12,889.80
CS21-00015	KAPLAN TEST PREP	KAPLAN EXAM CONTRACT - NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	18,000.00
CS21-00016	FRANKLIN COVEY CLIENT SALES	LEADER IN ME 20-21	PACIFIC ELEMENTARY SCHOOL	01	12,294.14
CS21-00017	ESCAPE TECHNOLOGY LLC	ESCAPE: Create custom PO original and copy reports	INFORMATION SERVICES	01	500.00
CS21-00018	PAXTON PATTERSON LLC	WCW DAVID ALLEN CRIMINAL JUSTICE PRGM	CAREER & TECHNICAL PREPARATION	01	4,200.00
CS21-00019	LAARNI GALLARDO	LAARNI GALLARDO/CNA/VOCATIONAL NURSING	NEW SKILLS & BUSINESS ED. CTR	11	94,536.00
CS21-00020	CALIFORNIA SCHOOLS DENTAL COAL ITION	DENTAL CONTRIBUTIONS	EMPLOYEE COMPENSATION	68	4,087,368.00
CS21-00021	CALIFORNIA SCHOOLS VISION COAL ITION	VISION CONTRIBUTIONS	EMPLOYEE COMPENSATION	68	579,987.00
CS21-00022	FRANKLIN COVEY CLIENT SALES	LEADER IN ME WEB LICENSING AND COACHING	MATSUYAMA ELEMENTARY SCHOOL	01	6,150.00
CS21-00023	FRONTLINE TECHNOLOGIES GROUP	Frontline - Absence & Substitute Mgmt Software	INFORMATION SERVICES	01	29,040.56
CS21-00024	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	MOU AGREEMENT 20031	JOHN D SLOAT BASIC ELEMENTARY	01	12,000.00
CS21-00025	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	SCOE ELA/ELD SUPPORT	PARKWAY ELEMENTARY SCHOOL	01	39,600.00
CS21-00026	SACRAMENTO COUNTY OFFICE OF ED UCATION	WIDE AREA NETWORK CONNECTION - 7/1/20 - 6/30/21	INFORMATION SERVICES	01	2,900.00
CS21-00027	SHOUTPOINT, INC.	SHOUTPOINT/I CAMPUS MESSAGING SERVICES, 2020-21	INFORMATION SERVICES	01	48,645.00
CS21-00028	FORECAST 5 ANALYTICS INC	FORECAST 5 - 1 YEAR LICENSE (RENEWAL FY 20/21)	BUSINESS SERVICES	01	19,413.50
CS21-00029	CAPITOL ADVISORS GROUP LLC	CAPITOL ADVISORS - ADVISORY & COMPLIANCE FY 20-21	BUSINESS SERVICES	01	26,100.00
CS21-00030	KAGAN PROFESSIONAL DEVELOPMENT	KAGAN PROFESSIONAL DEVELOPMENT FOR STAFF	WILL C. WOOD MIDDLE SCHOOL	01	7,598.00

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Includes Purchase Orders dated 07/15/2020 - 08/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-03433	CDW GOVERNMENT	CHROMEBOOKS AND CART FOR STUDENTS 2019-2020	CAMELLIA BASIC ELEMENTARY	01	11,963.63
P20-03434	CDW GOVERNMENT	CHROMEBOOKS AND CHARGING CART	SUTTER MIDDLE SCHOOL	01	5,175.27
P20-03435	CDW GOVERNMENT	TECHNOLOGY TO SUPPORT INSTRUCTION	MARK TWAIN ELEMENTARY SCHOOL	01	1,728.59
P20-03437	CDW GOVERNMENT	CHROMEBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,050.00
P20-03438	APPLE INC	MACBOOKS	PONY EXPRESS ELEMENTARY SCHOOL	01	21,321.76
P20-03439	CDW GOVERNMENT	CHROMEBOOKS, HARD DRIVES, PROJECTORS & BULBS	ABRAHAM LINCOLN ELEMENTARY	01	5,240.36
P20-03440	CDW GOVERNMENT	CHROMEBOOKS/CART-J. DAUENHAUER @HJHS	CAREER & TECHNICAL PREPARATION	01	1,725.09
P20-03441	CDW GOVERNMENT	CHROMEBOOKS TO ENHANCE INSTRUCTION	ALBERT EINSTEIN MIDDLE SCHOOL	01	6,914.36
P20-03442	CDW GOVERNMENT	TECHNOLOGY FOR STUDENTS	BRET HARTE ELEMENTARY SCHOOL	01	1,728.59
P20-03443	CDW GOVERNMENT	CHROMEBOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	3,380.18
P20-03444	CDW GOVERNMENT	CHROMEBOOKS/CART-TODD MCPHERSON@LBHS AG PRGM	CAREER & TECHNICAL PREPARATION	01	1,725.09
P20-03445	CDW GOVERNMENT	Chromebook carts for the classrooms	TAHOE ELEMENTARY SCHOOL	01	1,686.59
P20-03447	CDW GOVERNMENT	CHROMEBOOKS FOR STUDENTS	EARL WARREN ELEMENTARY SCHOOL	01	35.00
P20-03448	CDW GOVERNMENT	STUDENT COMPUTERS/DISTANCE LEARNING	HUBERT H BANCROFT ELEMENTARY	01	1,672.59
P20-03449	CDW GOVERNMENT	(65) CHROMEBOOKS AND (2) CART	MARTIN L. KING JR ELEMENTARY	01	3,432.68
P20-03450	CDW GOVERNMENT	STUDENT TECHNOLOGY TO ENHANCE LEARNING	SAM BRANNAN MIDDLE SCHOOL	01	140.00
P20-03451	CDW GOVERNMENT	CHROMEBOOKS & CART	EDWARD KEMBLE ELEMENTARY	01	1,686.59
P20-03452	CDW GOVERNMENT	STUDENT LAPTOPS-CHROMEBOOKS WITH CARTS	O. W. ERLEWINE ELEMENTARY	01	3,415.18
P20-03453	CDW GOVERNMENT	CHROMEBOOK CART AND TOUCH CHROMEBOOK	ELDER CREEK ELEMENTARY SCHOOL	01	9,702.50
P20-03454	CDW GOVERNMENT	ASSISTIVE TECH - CHROMEBOOKS	SPECIAL EDUCATION DEPARTMENT	01	14.00
P20-03455	CDW GOVERNMENT	GOOGLE CHROME	LEATAATA FLOYD ELEMENTARY	01	192.50
P20-03456	CDW GOVERNMENT	FACILITIES COMPUTER EQUIPMENT	FACILITIES MAINTENANCE	01	14,764.84
P20-03457	CDW GOVERNMENT	TECHNOLOGY FOR INSTRUCTION	OAK RIDGE ELEMENTARY SCHOOL	01	23,174.48

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-03460	SACRAMENTO COUNTY OFFICE OF EDUCATION	19-20 IDEA PART C GRANT	SPECIAL EDUCATION DEPARTMENT	01	139,420.00
P20-03461	SACRAMENTO COUNTY OFFICE OF EDUCATION	EXCESS COST 2019-2020	SPECIAL EDUCATION DEPARTMENT	01	995,044.00
P20-03462	SIERRA NEVADA JOURNEYS SOUTHSIDE SCHOOL ANNEX	FIELD TRIP TO SIERRA NEVADA JOURNEY 3RD GRADE 2019	BG CHACON ACADEMY	09	570.00
P20-03463	HORIZON	IRRIGATION MATERIALS	FACILITIES MAINTENANCE	01	18,330.91
P21-00046	AMAZON CAPITAL SERVICES	BREATHABLE FACE COVERING FOR WHSE WORKERS	NUTRITION SERVICES DEPARTMENT	13	179.10
P21-00047	COOLE SCHOOL	STUDENT PLANNERS/AGENDAS FOR STUDENT USE 20-21	WILL C. WOOD MIDDLE SCHOOL	01	3,294.88
P21-00048	CALIFORNIA SPORT DESIGN	PE CLOTHES SY 20-21	WILL C. WOOD MIDDLE SCHOOL	01	11,320.44
P21-00049	COMPLETE BUSINESS SYSTEMS	DUPLO DUPLICATOR SERVICE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	750.00
P21-00050	GRAPHIC PROMOTIONS	UNIFORM SHIRTS/FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	630.75
P21-00051	HOUGHTON MIFFLIN HARCOURT	READING PROGRAM STUDENT SUBSCRIPTION	WILLIAM LAND ELEMENTARY	01	4,132.50
P21-00052	EXCEL PHOTOGRAPHERS	YEARBOOKS	TAHOE ELEMENTARY SCHOOL	01	1,241.88
P21-00053	ERIN HANSON	PURCHASED T-SHIRTS FOR STAFF 20-21	CALEB GREENWOOD ELEMENTARY	01	700.05
P21-00054	MAILING BUI	Reimbursement	NUTRITION SERVICES DEPARTMENT	13	155.50
P21-00055	SCHOLASTIC INC SCHOLASTIC MAGAZINE ZINES	SCHOLASTIC NEWS MAGAZINE 5TH/6TH (FROM 2018-19)	WILLIAM LAND ELEMENTARY	01	208.73
P21-00056	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT - MODEL EZ220	WILLIAM LAND ELEMENTARY	01	100.00
P21-00057	ACCO BRANDS USA LLC	LAMINATOR (GBC) SERVICE CONTRACT	WILLIAM LAND ELEMENTARY	01	291.31
P21-00058	THE HOME DEPOT PRO	WAX APPLICATOR AND KIT	JOHN D SLOAT BASIC ELEMENTARY	01	284.73
P21-00059	SAVVAS	SPELLING BOOKS (CAMPA)	BG CHACON ACADEMY	09	874.30
P21-00060	CITY OF SACRAMENTO DEVELOPMENT SERVICES DIVISION	0520-434 HJHS WATER METERS-CITY OF SAC NEW METER	FACILITIES SUPPORT SERVICES	21	3,433.99
P21-00061	CDW GOVERNMENT	Docking Station for Director of ECB	EMPLOYEE COMPENSATION	01	221.23
P21-00062	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	HAZARDOUS FEES	LUTHER BURBANK HIGH SCHOOL	01	936.00
P21-00064	COUNTY OF SACRAMENTO VOTER REGISTRATION & ELECTIONS	ELECTION COST FOR 3/3/20 PRES PRIMARY MEASURE H	BOARD OF EDUCATION	01	27,776.84

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Includes Purchase Orders dated 07/15/2020 - 08/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00065	CDW GOVERNMENT	LIGHTSPEED WEB FILTER - RENEWAL 7/20/20 -7/19/21	INFORMATION SERVICES	01	40,800.00
P21-00066	EAST BAY RESTAURANT	STAND FOR COMBI OVEN AT OAKRIDGE ELEM	NUTRITION SERVICES DEPARTMENT	13	2,511.31
P21-00067	CORWIN PRESS INC A SAGE PUBLIC ATIONS COMPANY	K-12 DISTANT LEARNING PLAYBOOK	YOUTH DEVELOPMENT	01	390.68
P21-00068	AMAZON CAPITAL SERVICES	PROJECTOR SCREENS FOR CLASSROOMS	ENGINEERING AND SCIENCES HS	01	608.50
P21-00069	SCUSD - US BANK CAL CARD	UDL BOOKS FOR TEACHER LEARNING	ENGINEERING AND SCIENCES HS	01	249.08
P21-00070	BOOKS EN MORE	BOOKS FOR ENGLISH DEPARTMENT	ENGINEERING AND SCIENCES HS	01	1,070.89
P21-00071	PRECISION CLEANING SYS INC	PRESSURE WASHER	ENGINEERING AND SCIENCES HS	01	1,670.40
P21-00072	HOUGHTON MIFFLIN HARCOURT	READING COUNTS LICENSE 20-21 SY	WILL C. WOOD MIDDLE SCHOOL	01	3,200.00
P21-00073	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	223.00
P21-00074	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	100.00
P21-00075	GLOBAL PAYMENTS INC dba ACTIVE NETWORK LLC	ASB ACCOUNTING SOFTWARE - BLUE BEAR MAINTENACE	LUTHER BURBANK HIGH SCHOOL	01	385.00
P21-00076	AMAZON CAPITAL SERVICES	CANOPIES FOR CURBSIDE FEEDING	NUTRITION SERVICES DEPARTMENT	13	3,511.60
P21-00077	IXL LEARNING INC	IXL LEARNING SUBSCRIPTION	ENGINEERING AND SCIENCES HS	01	5,000.00
P21-00078	STAPLES (Corporate Office)	0525-434 JFK CORE-FURNITURE ADMIN MUSIC BLDG	FACILITIES SUPPORT SERVICES	21	166,114.99
P21-00079	WENGER CORP	0525-434 JFK CORE-MUSIC FURNITURE	FACILITIES SUPPORT SERVICES	21	6,734.84
P21-00080	CSBA	CSBA MEMBERSHIP / ELA MEMBERSHIP FOR 2020-21	BOARD OF EDUCATION	01	33,767.00
P21-00081	HARRIS SCHOOL SOLUTIONS	E-TRITION ANNUAL MAINT SUPPORT 20-21	NUTRITION SERVICES DEPARTMENT	13	32,622.08
P21-00082	CENTRAL VALLEY OFFICE SUPPLY	PRINTER CARTRIDGES FOR CLASSROOMS	HIRAM W. JOHNSON HIGH SCHOOL	01	6,393.25
P21-00083	LOUIS CANAHUATI PRINTWORKS	P.E. CLOTHES	ENGINEERING AND SCIENCES HS	01	9,794.99
P21-00084	CURRICULUM ASSOCIATES LLC	SIG - READY CLASSROOM	H.W. HARKNESS ELEMENTARY	01	11,451.38
P21-00085	FRONTLINE TECHNOLOGIES GROUP	ESCAPE SOFTWARE LICENSE FEE, FISCAL YR 2020-21	INFORMATION SERVICES	01	502,980.35
P21-00086	COMPUTER INFORMATION CONCEPTS	TABLEAU SERVER LICENSE/SUPPORT, 7/1/20 - 6/30/21	INFORMATION SERVICES	01	41,252.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00087	INFINITE CAMPUS INC	INFINITE CAMPUS SUPPORT/LICENSE 7/1/20 - 6/30/21	INFORMATION SERVICES	01	458,106.68
P21-00088	CDW-G	MICROSOFT 365 LICENSES: 8/31/20 - 8/30/21	INFORMATION SERVICES	01	187,112.78
P21-00090	HALO Branded Solutions, Inc.	COVID-19 Floor Decals	RISK MANAGEMENT	01	7,370.63
P21-00091	Zoom Video Communications, Inc	ZOOM: K-12 / DISTANCE LEARNING 2020-21	INFORMATION SERVICES	01	45,000.00
P21-00092	AMAZON CAPITAL SERVICES	PROJECTOR SCREENS FOR CLASSROOMS	ENGINEERING AND SCIENCES HS	01	851.91
P21-00093	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES - SCIENCE	ROSA PARKS MIDDLE SCHOOL	01	143.38
P21-00095	ASSOCIATION OF CALIFORNIA SCHOOLS ADMINISTRATORS	EQUITY ADMINISTRATORS ACADEMY	HEALTH PROFESSIONS HIGH SCHOOL	01	1,285.00
P21-00096	EMERGING TECHNOLOGIES	ACCT. RECEIVABLE CD INSTALL DISK-JACQUIE/GLEN	CHILD DEVELOPMENT PROGRAMS	12	157.69
P21-00098	TOUCHLINE SOFTWARE	TOUCHLINE SOFTWARE 20/21	STUDENT SUPPORT AND FAMILY SER	01	345.00
P21-00099	BSN SPORTS LLC	MASKS/FACE COVERINGS FOR STAFF	ENGINEERING AND SCIENCES HS	01	376.19
P21-00100	U S BANK/SCUSD	WEBEX SUBSCRIPTION FOR SUPT MEETINGS	INFORMATION SERVICES	01	936.00
P21-00101	FOLLETT SCHOOL SOLUTIONS INC	QUESTION BANK - MATH - ONLINE RENEWAL	LUTHER BURBANK HIGH SCHOOL	01	318.99
P21-00102	CAPTURE TECHNOLOGIES INC	LUNCH ID CARD PRINTER SUPPLIES FOR N.S.	NUTRITION SERVICES DEPARTMENT	13	1,185.01
P21-00103	TRIMARK ECONOMY RESTAURANT FIXTURES	INSULATED FOOD CARRIERS FOR CURBSIDE FEEDING	NUTRITION SERVICES DEPARTMENT	13	6,394.50
P21-00104	SHADOW HEALTH	VOCATIONAL NURSE PROGRAM MATERIALS	NEW SKILLS & BUSINESS ED. CTR	11	3,497.56
P21-00105	SCUSD - US BANK CAL CARD	POSTAGE METER INK CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	108.50
P21-00106	CDW GOVERNMENT	HP PROBOOK FOR RHONDA RODE	INFORMATION SERVICES	01	1,292.53
P21-00107	GRAINGER INC ACCOUNT #80927635 5	CONSTRUCTION VESTS	FACILITIES SUPPORT SERVICES	01	451.35
P21-00108	CDW GOVERNMENT	ROVING CARTS TO BE USED OUT OF SPECIAL COVID FUND	CALIFORNIA MIDDLE SCHOOL	01	5,611.72
P21-00109	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	BACKFLOW APPROVAL TAGS	FACILITIES MAINTENANCE	01	3,300.00
P21-00110	HI LINE ELECTRIC CO	POWER FOR PLANS ROOM	FACILITIES MAINTENANCE	01	1,810.13
P21-00111	DFS FLOORING LP	FLOOR REPAIR DAMAGED IN FIRE - AMERICAN LEGION	FACILITIES MAINTENANCE	01	1,311.03
P21-00112	UNITED CALIFORNIA GLASS & DOOR	SERVICE TO FIRE DOORS	NEW SKILLS & BUSINESS ED. CTR	11	585.00

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P21-00113	SCHOOL SPECIALTY EDUCATION	CARPET FOR BF-4	BG CHACON ACADEMY	09	398.71
P21-00114	CDW GOVERNMENT	Technology Equipment for Serna Staff Remote Work	BUSINESS SERVICES	01	73,100.53
P21-00115	CDW GOVERNMENT	Technology Equipment for Accounting Remote Work	BUSINESS SERVICES	01	2,263.91
P21-00117	PERFECTION LEARNING CORP	EBOOK - AP WORLD HISTORY	ROSEMONT HIGH SCHOOL	01	1,719.69
P21-00118	ACADEMIC AFFAIRS YOUR GRADUATI ON SUPPLY	CAP, GOWN & TASSLES FOR 12TH GRADERS	ENGINEERING AND SCIENCES HS	01	1,332.19
P21-00119	GRAPHIC PROMOTIONS	UNIFORM SHIRTS/FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	1,939.02
P21-00120	CDW GOVERNMENT	LISA'S SURFACE PRO	DEPUTY SUPERINTENDENT	01	2,228.33
P21-00121	BUEHLER WORKPLACE INVESTIGATIO NS	INVESTIGATION	ADMIN-LEGAL COUNSEL	01	4,080.00
P21-00122	COMECO INC	COVID-19, Masks	RISK MANAGEMENT	01	33,125.00
P21-00123	GRAINGER INC	COVID-19 Signage (Not Custom)	RISK MANAGEMENT	01	80,000.00
P21-00124	AMAZON CAPITAL SERVICES	PROJECTOR SCREENS FOR CLASSROOMS	ENGINEERING AND SCIENCES HS	01	377.97
P21-00125	CURRICULUM ASSOCIATES LLC	SIG - I-READY READING & MATH TOOLBOX	H.W. HARKNESS ELEMENTARY	01	2,200.00
P21-00126	SCHOOL SPECIALTY EDUCATION	TRI-FOLD (BYRNES)	HEALTH PROFESSIONS HIGH SCHOOL	01	200.32
P21-00127	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	CLASSROOM MATERIALS - MED SCIENCE	HEALTH PROFESSIONS HIGH SCHOOL	01	3,606.82
P21-00128	COMPLETE BUSINESS SYSTEMS	DUPLO MAINTENANCE CONTRACTS FY21	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00
P21-00129	AMERICAN ACADEMY OF PEDIATRICS	20-21 AM. ACAD. OF PEDIATRICS- ONLINE SUBSCRIPTION	HEALTH SERVICES	01	2,926.00
P21-00130	CDW GOVERNMENT	HP PROBOOK FOR SITE TECH - LWILLIAMS	INFORMATION SERVICES	01	1,093.10
P21-00132	VIMEO INC	LIVESTREAMING RENEWAL, 7/30/20 - 7/30/21	INFORMATION SERVICES	01	11,506.00
P21-00133	CDW GOVERNMENT	TECH EQUIPMENT FOR STUDENT/CLASSROOM USE	ENGINEERING AND SCIENCES HS	01	15,536.98
P21-00134	CDW GOVERNMENT	DOC CAMS FOR CLASSROOMS	ENGINEERING AND SCIENCES HS	01	3,853.77
P21-00135	CDW GOVERNMENT	LAPTOPS FOR NEW STAFF	ENGINEERING AND SCIENCES HS	01	2,227.75
P21-00136	KAGAN PUBLISHING INC	KAGAN MATERIALS FOR PROF DEVELOPMENT TRAINING	WILL C. WOOD MIDDLE SCHOOL	01	2,488.20
P21-00137	ADOBE INC	ADOBE CREATIVE CLOUD K-12 EDUCATION	INFORMATION SERVICES	01	410.00
P21-00138	RAY MORGAN CO	Renewal, software license for printing	CENTRAL PRINTING SERVICES	01	10,434.40

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00139	PLATT ELECTRIC SUPPLY	LIGHTING FOR 24TH & FLORIN	FACILITIES MAINTENANCE	01	5,790.76
P21-00140	JOHNSON CONTROLS INC	CONFIGURING PROGRAM SYSTEM HVAC UNITS-COVID	FACILITIES MAINTENANCE	01	7,418.40
P21-00141	GSL FINE LITHOGRAPHERS	Free Lunch App for Nutrition, DR21-00024	CENTRAL PRINTING SERVICES	01	848.25
P21-00142	AMAZON CAPITAL SERVICES	AMAZON COVID-19 SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	834.95
P21-00144	OFFICE DEPOT	RUSH ORDER - OFFICE SUPPLIES	ENROLLMENT CENTER	01	4,848.08
P21-00145	OFFICE DEPOT	STUDENT SUPPORT CENTER SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	920.16
P21-00146	MARKERBOARD PEOPLE	MARKERBOARD PEOPLE	WOODBINE ELEMENTARY SCHOOL	01	1,627.34
P21-00147	MIND RESEARCH INSTITUTE	ST MATH LICENSE RENEWAL - 1 YEAR	JOHN MORSE THERAPEUTIC	01	1,855.00
P21-00148	ZYTECH SOLUTIONS INC	KEN DAVIS -ENGINEERING PRGM @SES	CAREER & TECHNICAL PREPARATION	01	590.50
P21-00149	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	100.00
P21-00150	ACCREDITING COMMISSION FOR SCHOOLS, WASC	ANNUAL MEMBERSHIP DUES -WASC ACCREDITATION	NEW SKILLS & BUSINESS ED. CTR	11	1,070.00
P21-00151	B&H FOTO & ELECTRONICS CORP B&H PHOTO-VIDEO	ARTS, MEDIA ENTERTAINMENTS PRGMS-JC BURBANK	CAREER & TECHNICAL PREPARATION	01	503.64
P21-00152	PTM DOCUMENT SYSTEMS	PRINT CHEF MAINTENANCE SUPPORT FOR INFINITE CAMPUS	INFORMATION SERVICES	01	195.00
P21-00154	CDW GOVERNMENT	Technology Equipment for Nutrition Staff	BUSINESS SERVICES	13	2,240.07
P21-00155	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	IRRIGATOIN PUMP FOR THOMAS JEFFERSON	FACILITIES MAINTENANCE	01	2,462.06
P21-00156	BOOKS EN MORE	Cesar Chavez Summer Order Books	ACADEMIC OFFICE	01	1,742.18
P21-00157	AMAZON CAPITAL SERVICES	ROLLERMOUSE FOR D. NANTZ	ACCOUNTING SERVICES DEPARTMENT	01	268.94
P21-00158	OFFICE DEPOT	ERGONOMIC KEYBOARD WHEELHOUSE, N.	ACCOUNTING SERVICES DEPARTMENT	01	59.80
P21-00159	CDW GOVERNMENT	Technology Equipment-Enrollment Center Remote Work	BUSINESS SERVICES	01	3,198.47
P21-00160	CINTAS CORP	COVID-19 Contactless Thermometers	RISK MANAGEMENT	01	5,655.00
P21-00161	SMUD	0844-439 TRANSP BUS CHARGING-SMUD DESIGN FEES	FACILITIES SUPPORT SERVICES	01	5,000.00
TB21-00003	SAVVAS	Chemistry Adoption start 2020-2021 Q#56356-1	LIBRARY/TEXTBOOK SERVICES	01	1,407,817.05

*** 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

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Includes Purchase Orders dated 07/15/2020 - 08/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB21-00004	AMPLIFY	Grade 6 Amplify Science 2020-2021 start Q-15414-1	LIBRARY/TEXTBOOK SERVICES	01	983,123.48
TB21-00005	AMPLIFY	Spanish Language Amplify Science Q-19504-2	LIBRARY/TEXTBOOK SERVICES	01	17,225.59
TB21-00006	AMPLIFY	7 & 8 Grade Amplify Science Adoption Q-15415-3	LIBRARY/TEXTBOOK SERVICES	01	1,683,582.89
TB21-00007	SAVVAS	AP Envir. Science Adoption 2020-2021 (6 YEARS)	LIBRARY SERVICES	01	34,390.84
TB21-00008	SAVVAS	AP Biology Adoption 2020-2021 (6 Years)	LIBRARY SERVICES	01	67,468.77
TB21-00009	SAVVAS	AP Chemistry Adoption 2020-2021 (6 Years)	LIBRARY SERVICES	01	35,427.16
TB21-00010	MACMILLAN HOLDINGS LLC	AP Physics Adoption 2020-2021 (8 Years)	LIBRARY SERVICES	01	88,662.02
TB21-00011	CENGAGE LEARNING	ELD Inside 1 Year Online eAssessment 2020-2021	LIBRARY SERVICES	01	6,168.75
TB21-00012	CENGAGE LEARNING	ELD Edge 1 Year Online eAssessment 2020-2021	LIBRARY SERVICES	01	5,775.00
TB21-00013	BEDFORD FREEMAN & WORTH PUBLISHING GROUP	AP Stats Online Accesses 2020-2021	LIBRARY SERVICES	01	5,664.86
TB21-00014	SAVVAS	enVisions Math K-2, 2-Years Online 2020-2021	LIBRARY SERVICES	01	361,718.37
TB21-00015	J WESTON WALCH PUBLISHER	Integrated Math 1,2,3; 2-Year Online Access 20/21	LIBRARY SERVICES	01	169,911.00
TB21-00016	ACCELERATE LEARNING INC	STEMscopes Biology & Physics Adoption Q: 000439000	LIBRARY/TEXTBOOK SERVICES	01	1,502,740.47
TB21-00017	J&C BOOKS	2020-2021 Textbook & Wkbks	LIBRARY SERVICES	01	1,500.75
TB21-00018	FOLLETT SCHOOL SOLUTIONS	2020-2021 Spanish Workbooks	LIBRARY SERVICES	01	1,338.71
TB21-00019	SUPERIOR TEXT	2020-2021 Work/Textbooks QT014444 *FREE SHIPPING*	LIBRARY/TEXTBOOK SERVICES	01	8,134.50
TB21-00020	TEXTBOOK WAREHOUSE LLC	2020-2021 Work/Textbooks per #SQ0684861	LIBRARY SERVICES	01	5,519.61
TB21-00021	MACMILLAN HOLDINGS LLC	AP World History: Ways of the World 1 yr Online	LIBRARY SERVICES	01	8,400.94
Total Number of POs			623	Total	23,033,631.54

Fund Recap

Fund	Description	PO Count	Amount
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*** See the last page for criteria limiting the report detail.

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ESCAPE ONLINE

Includes Purchase Orders dated 07/15/2020 - 08/14/2020 ***

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	526	16,013,561.72
09	Charter School	14	75,543.01
11	Adult Education	14	219,188.56
12	Child Development	19	109,152.64
13	Cafeteria	49	1,676,614.79
21	Building Fund	5	257,183.82
49	Capital Proj for Blended Compo	1	15,032.00
68	Dental/Vision	2	4,667,355.00
		Total	23,033,631.54

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

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ESCAPE ONLINE

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Includes Purchase Orders dated 07/15/2020 - 08/14/2020 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B21-00087	35,000.00	13-4710	Cafeteria/Food	10,000.00
B21-00125	25,374.72	13-4710	Cafeteria/Food	4,374.72
CS19-00481	406,125.00	25-6210	Developer Fees/Architect/Engineering Fees	146,250.00
P20-02762	398.90	01-4210	General Fund/Other Books-General	23.55-
P20-03148	442.96	01-4310	General Fund/Instructional Materials/Suppli	1,022.72-
			Total PO Changes	159,578.45

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

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ESCAPE ONLINE

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 9, ENDING FRIDAY, MAY 15, 2020
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 /162 2019-2020	PERCENTAGE 2019-2020
Abraham Lincoln El	81	230	242	1	554	81.76%	517.37	93.65%	
Alice Birney Waldorf-Inspired K8	88	144	187	0	419	88.37%	399.14	95.51%	
Bret Harte Elementary	19	92	94	38	243	72.24%	224.37	91.76%	
Caleb Greenwood	72	235	223	1	531	94.91%	513.95	96.36%	
Camellia Basic Elementary	71	178	169	13	431	85.51%	415.43	96.22%	
Capital City School	0	10	17	0	27	89.81%	26.72	95.99%	
Caroline Wenzel Elementary	32	125	105	47	309	69.03%	286.70	91.78%	
Cesar Chavez ES	0	0	348	12	360	77.06%	336.34	94.13%	
Crocker/Riverside Elementary	96	280	286	0	662	97.36%	643.08	96.89%	
David Lubin Elementary	68	228	193	33	522	86.32%	497.57	94.51%	
Earl Warren Elementary	62	171	196	16	445	78.86%	419.56	93.89%	
Edward Kemble Elementary	142	412	0	13	567	85.31%	527.42	93.59%	
Elder Creek Elementary	116	349	343	1	809	71.91%	751.99	93.35%	
Ethel I Baker Elementary	94	238	256	14	602	66.84%	546.32	90.73%	
Ethel Phillips Elementary	72	202	177	19	470	74.60%	439.15	93.13%	
Father Keith B Kenny K-8 School	40	136	129	25	330	73.50%	305.20	91.77%	
Genevieve Didion Elementary	64	211	194	13	482	92.38%	467.99	96.80%	
Golden Empire Elementary	72	235	282	14	603	89.53%	576.24	95.83%	
H W Harkness Elementary	63	138	141	13	355	72.68%	327.03	92.29%	
Hollywood Park Elementary	40	140	127	37	344	56.02%	301.78	89.45%	
Home/Hospital	1	3	3	6	13	100.00%	13.28	100.00%	
Hubert H. Bancroft Elementary	82	170	157	28	437	83.87%	410.10	93.50%	
Isador Cohen Elementary	24	115	113	23	275	76.53%	253.79	93.17%	
James W Marshall Elementary	47	165	147	35	394	58.69%	353.51	91.09%	
John Bidwell Elementary	40	103	118	9	270	67.47%	247.32	92.21%	
John Cabrillo Elementary	43	120	144	45	352	80.47%	322.94	93.03%	
John D Sloat Elementary	68	111	95	26	300	53.48%	260.33	88.39%	
John H. Still K-8	80	287	274	13	654	57.07%	584.98	89.69%	
John Morse Therapeutic Center	0	0	0	39	39	67.21%	32.10	88.08%	
Leataata Floyd Elementary	33	124	143	14	314	67.62%	287.26	90.83%	
Leonardo da Vinci K - 8 School	120	287	291	34	732	70.10%	687.62	94.06%	
Mark Twain Elementary	42	135	98	27	302	63.38%	274.28	90.78%	
Martin Luther King Jr Elementary	56	119	107	37	319	75.68%	300.85	93.38%	
Matsuyama Elementary	72	234	269	0	575	87.71%	545.65	95.50%	
Nicholas Elementary	72	281	247	23	623	72.41%	575.81	92.45%	
O W Erlewine Elementary	31	113	131	20	295	76.53%	270.18	92.80%	
Oak Ridge Elementary	72	208	193	6	479	59.79%	430.68	89.67%	
Pacific Elementary	120	301	294	0	715	60.21%	653.34	91.54%	
Parkway Elementary School	71	214	217	37	539	50.13%	474.71	88.49%	
Peter Burnett Elementary	52	185	200	26	463	71.83%	427.73	92.87%	
Phoebe A Hearst Elementary	96	286	296	0	678	99.21%	659.45	97.34%	
Pony Express Elementary	48	165	172	8	393	90.29%	377.33	95.51%	
Rosa Parks K-8 School	47	139	150	13	349	62.16%	283.68	90.99%	
Sequoia Elementary	47	179	159	10	395	83.45%	370.78	94.57%	
Success Academy K-8	0	0	3	0	3	66.67%	4.41	81.60%	
Susan B Anthony Elementary	46	134	142	1	323	85.90%	311.14	95.83%	
Sutterville Elementary	68	204	196	7	475	88.21%	451.38	95.27%	
Tahoe Elementary	71	117	121	52	361	65.01%	331.48	91.47%	
Theodore Judah Elementary	94	219	190	19	522	82.24%	492.67	94.14%	
Washington Elementary	67	130	89	14	300	78.93%	282.98	93.33%	
William Land Elementary	51	176	184	0	411	82.01%	389.30	94.16%	
Woodbine Elementary	46	127	129	28	330	38.21%	278.79	87.65%	
TOTAL ELEMENTARY SCHOOLS	3,163	9,030	8,895	931	22,019	75.16%	20,463.32	93.21%	

Change from Prior month **0** **(3)**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 9, ENDING FRIDAY, MAY 15, 2020
 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/162 2019-2020	PERCENTAGE 2019-2020
A M Winn Elementary K-8 Waldorf	42	20	62	0	62	61.13%	56.80	91.26%
Albert Einstein MS	339	379	718	49	767	85.35%	727.71	93.93%
Alice Birney Waldorf-Inspired K8	60	58	118	0	118	62.43%	109.50	93.08%
California MS	495	413	908	13	921	83.45%	880.59	94.24%
Capital City School	12	27	39	0	39	100.00%	30.75	93.10%
Fern Bacon MS	341	348	689	53	742	82.48%	694.51	93.69%
Genevieve Didion Elementary	52	51	103	0	103	67.96%	96.63	94.96%
Home/Hospital	0	0	0	3	3	100.00%	5.75	100.00%
John H. Still K-8	142	140	282	22	304	57.99%	273.29	91.17%
John Morse Therapeutic Center	0	0	0	10	10	15.28%	7.93	77.02%
Kit Carson IB Academy	203	164	367	35	402	84.13%	374.74	93.00%
Leonardo da Vinci K - 8 School	53	65	118	19	137	83.31%	131.84	96.08%
Martin Luther King Jr Elementary	32	47	79	0	79	91.98%	76.66	96.62%
Rosa Parks K-8 School	182	215	397	42	439	50.99%	388.62	88.81%
Sam Brannan MS	177	207	384	46	430	82.17%	411.27	93.68%
School of Engineering and Science	130	114	244	0	244	86.99%	238.34	95.98%
Success Academy K-8	7	13	20	1	21	68.33%	9.58	81.47%
Sutter MS	568	587	1155	30	1185	93.74%	1145.54	96.29%
Will C Wood MS	339	355	694	50	744	68.39%	683.43	92.57%
Total Middle Schools	3,174	3,203	6,377	373	6,750	78.44%	6,343.48	93.75%

Change from Prior month	0	0
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 9, ENDING FRIDAY, MAY 15, 2020
 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/162 2019-2020	PERCENTAGE 2019-2020
American Legion HS	140	0	0	0	0	140	1	141	61.20%	130.47	81.64%
Arthur A. Benjamin Health Prof	0	43	46	53	51	193	18	211	47.59%	190.79	90.11%
C K McClatchy HS	0	625	578	528	511	2,242	78	2,320	79.77%	2117.80	92.06%
Capital City School	0	29	68	101	92	290	1	291	68.76%	259.68	89.97%
Hiram W Johnson HS	0	424	436	307	321	1,488	155	1,643	78.67%	1473.74	91.47%
Home/Hospital	0	0	1	4	2	7	16	23	100.00%	18.32	100.00%
John F Kennedy HS	0	523	497	472	441	1,933	122	2,055	84.14%	1942.71	93.86%
Kit Carson 7-12	0	75	54	22	12	163	0	163	87.03%	160.22	95.27%
Luther Burbank HS	0	405	369	387	323	1,484	138	1,622	80.71%	1483.07	92.18%
Rosemont HS	0	388	275	292	249	1,204	105	1,309	82.42%	1238.18	93.58%
School of Engineering and Scienc	0	104	71	56	36	267	1	268	87.14%	262.18	95.26%
West Campus HS	0	196	217	198	223	834	0	834	91.03%	810.19	96.99%
TOTAL HIGH SCHOOLS	140	2,812	2,612	2,420	2,261	10,245	635	10,880	80.69%	10,087.34	92.79%

Change from Prior month	0	(21)
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 9, ENDING FRIDAY, MAY 15, 2020
 TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2019-2020 Actual Attendance	Cum Attd Days/162	PERCENTAGE 2019-2020
			2019-2020	
ELEMENTARY	22,019	75.16%	20,463	93.21%
MIDDLE	6,750	78.44%	6,343	93.75%
HIGH SCHOOL	10,880	80.69%	10,087	92.79%
TOTAL ALL DISTRICT SEGMENTS	39,649	77.10%	36,894	93.18%

Total Non-Public Schools as of 6/4/20	333
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Non- Public Change from Prior month	0
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 9, ENDING FRIDAY, MAY 15, 2020
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	60	205	178	0	0	1	444	79.94%	419.41	94.12%
Bowling Green-Chacon	48	148	150	0	0	0	346	89.06%	334.55	96.61%
George W. Carver SAS	0	0	0	0	251	11	262	96.83%	248.21	94.60%
New Joseph Bonnheim Charter	48	142	127	0	0	1	318	99.50%	291.16	93.75%
New Tech High	0	0	0	0	164	0	164	87.09%	153.41	94.54%
The Met High School	0	0	0	0	249	1	250	96.34%	252.55	97.71%
TOTAL DEPENDENT CHARTER SCHOOLS	156	495	455	0	664	14	1,784	89.39%	1,699.30	95.19%

Change from Prior month	0.00	0.00
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NOT TRACKING ATTENDANCE DUE TO COVID-19/ SCHOOL CLOSURE/DISTANCE LEARNING.

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	0	0	0	0	0	0	0	0.00%	0.00	0.00%
Capitol Collegiate Academy	0	0	0	0	0	0	0	0.00%	0.00	0.00%
Aspire Capitol Heights Academy	0	0	0	0	0	0	0	0.00%	0.00	0.00%
Growth Public Schools	0	0	0	0	0	0	0	0.00%	0.00	0.00%
Language Academy	0	0	0	0	0	0	0	0.00%	0.00	0.00%
PS 7 Elementary	0	0	0	0	0	0	0	0.00%	0.00	0.00%
Sacramento Charter HS	0	0	0	0	0	0	0	0.00%	0.00	0.00%
SAVA	0	0	0	0	0	0	0	0.00%	0.00	0.00%
Sol Aureus College Preparatory	0	0	0	0	0	0	0	0.00%	0.00	0.00%
Yav Pem Suab Academy	0	0	0	0	0	0	0	0.00%	0.00	0.00%
TOTAL INDEPENDENT CHARTER SCHOOLS	-	-	-	-	-	-	-	0.00%	-	0.00%

Change from Prior month	-	0
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TOTAL FOR DEPENDENT CHARTERS ONLY FOR MONTH 8. INDEPENDENT CHARTERS HAD NO DATA DUE TO COVID-19/SCHOOL CLOSURE/DISTANCE LEARNING.

TOTAL CHARTER SCHOOLS	156	495	455	-	664	14	1,784	89.39%	1,699.30	95.19%
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 9, ENDING FRIDAY, MAY 15, 2020
 ADULT EDUCATION SCHOOLS

ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2019-20 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. Warren McClaskey Adult Center	0	0	-	-	0	305.54	305.54
Charles A. Jones Career & Education Center	354	0	16,161.49	16,161.49	0	446.92	446.92
TOTAL ADULT EDUCATION	354		16,161.49	16,161.49		752.46	752.46

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 9, ENDING FRIDAY, MAY 15, 2020
 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	64	43	40	42	40	44	30	303
Abraham Lincoln El	81	80	79	71	65	85	92	553
Alice Birney Waldorf-Inspired K8	88	48	48	48	63	64	60	419
Bret Harte Elementary	19	30	30	32	33	32	29	205
Caleb Greenwood	72	96	69	70	65	93	65	530
Camellia Basic Elementary	71	61	61	56	59	58	52	418
Capital City School	0	1	4	5	4	4	9	27
Caroline Wenzel Elementary	32	37	42	46	26	39	40	262
Cesar Chavez ES	0	0	0	0	123	111	114	348
Crocker/Riverside Elementary	96	92	96	92	98	89	99	662
David Lubin Elementary	68	69	80	79	73	57	63	489
Earl Warren Elementary	62	57	51	63	73	59	64	429
Edward Kemble Elementary	142	134	135	143	0	0	0	554
Elder Creek Elementary	116	120	112	117	115	95	133	808
Ethel I Baker Elementary	94	72	83	83	96	84	76	588
Ethel Phillips Elementary	72	71	65	66	56	54	67	451
Father Keith B Kenny K-8 School	40	46	42	48	49	43	37	305
Genevieve Didion Elementary	64	70	73	68	64	64	66	469
Golden Empire Elementary	72	72	78	85	99	92	91	589
H W Harkness Elementary	63	46	48	44	50	48	43	342
Hollywood Park Elementary	40	46	46	48	45	49	33	307
Home/Hospital	1	0	1	2	1	1	1	7
Hubert H. Bancroft Elementary	82	55	43	72	48	52	57	409
Isador Cohen Elementary	24	40	36	39	40	37	36	252
James W Marshall Elementary	47	71	47	47	58	43	46	359
John Bidwell Elementary	40	32	42	29	37	49	32	261
John Cabrillo Elementary	43	35	38	47	49	43	52	307
John D Sloat Elementary	68	40	39	32	31	33	31	274
John H. Still K-8	80	95	86	106	91	101	82	641
John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	33	36	44	44	57	50	36	300
Leonardo da Vinci K - 8 School	120	95	96	96	97	98	96	698
Mark Twain Elementary	42	47	41	47	32	33	33	275
Martin Luther King Jr Elementary	56	38	36	45	31	33	43	282
Matsuyama Elementary	72	71	92	71	84	96	89	575
Nicholas Elementary	72	94	94	93	91	89	67	600
O W Erlewine Elementary	31	42	36	35	43	38	50	275
Oak Ridge Elementary	72	70	59	79	77	53	63	473
Pacific Elementary	120	96	109	96	98	98	98	715
Parkway Elementary School	71	71	71	72	66	85	66	502
Peter Burnett Elementary	52	59	67	59	62	72	66	437
Phoebe A Hearst Elementary	96	96	96	94	98	99	99	678
Pony Express Elementary	48	48	63	54	58	64	50	385
Rosa Parks K-8 School	47	43	48	48	49	44	57	336
Sequoia Elementary	47	49	62	68	53	46	60	385
Success Academy K-8	0	0	0	0	0	2	1	3
Susan B Anthony Elementary	46	48	47	39	62	40	40	322
Sutterville Elementary	68	68	69	67	61	76	59	468
Tahoe Elementary	71	45	32	40	39	33	49	309
Theodore Judah Elementary	94	71	82	66	62	62	66	503
Washington Elementary	67	43	42	45	33	25	31	286
William Land Elementary	51	62	55	59	56	55	73	411
Woodbine Elementary	46	47	42	38	52	37	40	302
TOTAL	3,163	2,998	2,997	3,035	3,012	2,951	2,932	21,088

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 9, ENDING FRIDAY, MAY 15, 2020
 CUMULATIVE TOTAL ABSENCES

Elementary	Total Enrollment	Total Absences	Actual Days of Attendance	Days Enrolled	Percentage of Attendance
A M Winn Elementary K-8 Waldorf	324	3,792	48,618	52,410	92.76%
Abraham Lincoln El	554	5,507	81,227	86,734	93.65%
Alice Birney Waldorf-Inspired K8	419	2,946	62,665	65,611	95.51%
Bret Harte Elementary	243	3,266	36,348	39,614	91.76%
Caleb Greenwood	531	2,857	75,550	78,407	96.36%
Camellia Basic Elementary	431	2,565	65,223	67,788	96.22%
Capital City School	27	181	4,329	4,510	95.99%
Caroline Wenzel Elementary	309	4,158	46,446	50,604	91.78%
Cesar Chavez ES	360	3,296	52,806	56,102	94.12%
Crocker/Riverside Elementary	662	3,236	100,964	104,200	96.89%
David Lubin Elementary	522	4,540	78,118	82,658	94.51%
Earl Warren Elementary	445	4,283	65,871	70,154	93.89%
Edward Kemble Elementary	567	5,669	82,805	88,474	93.59%
Elder Creek Elementary	809	8,678	121,823	130,501	93.35%
Ethel I Baker Elementary	602	8,767	85,772	94,539	90.73%
Ethel Phillips Elementary	470	5,088	68,947	74,035	93.13%
Father Keith B Kenny K-8 School	330	4,296	47,917	52,213	91.77%
Genevieve Didion Elementary	482	2,427	73,474	75,901	96.80%
Golden Empire Elementary	603	3,933	90,470	94,403	95.83%
H W Harkness Elementary	355	4,425	52,978	57,403	92.29%
Hollywood Park Elementary	344	5,763	48,888	54,651	89.45%
Home/Hospital	13	0	2,151	2,151	100.00%
Hubert H. Bancroft Elementary	437	4,618	66,436	71,054	93.50%
Isador Cohen Elementary	275	2,922	39,845	42,767	93.17%
James W Marshall Elementary	394	5,602	57,268	62,870	91.09%
John Bidwell Elementary	270	3,282	38,829	42,111	92.21%
John Cabrillo Elementary	352	3,921	52,317	56,238	93.03%
John D Sloat Elementary	300	5,538	42,173	47,711	88.39%
John H. Still K-8	654	10,890	94,767	105,657	89.69%
John Morse Therapeutic Center	39	704	5,201	5,905	88.08%
Leataata Floyd Elementary	314	4,551	45,099	49,650	90.83%
Leonardo da Vinci K - 8 School	732	6,818	107,957	114,775	94.06%
Mark Twain Elementary	302	4,512	44,434	48,946	90.78%
Martin Luther King Jr Elementary	319	3,348	47,234	50,582	93.38%
Matsuyama Elementary	575	4,162	88,396	92,558	95.50%
Nicholas Elementary	623	7,384	90,402	97,786	92.45%
O W Erlewine Elementary	295	3,395	43,769	47,164	92.80%
Oak Ridge Elementary	479	7,790	67,617	75,407	89.67%
Pacific Elementary	715	9,481	102,575	112,056	91.54%
Parkway Elementary School	539	9,999	76,903	86,902	88.49%
Peter Burnett Elementary	463	5,154	67,154	72,308	92.87%
Phoebe A Hearst Elementary	678	2,824	103,533	106,357	97.34%
Pony Express Elementary	393	2,786	59,241	62,027	95.51%
Rosa Parks K-8 School	349	5,054	51,063	56,117	90.99%
Sequoia Elementary	395	3,341	58,212	61,553	94.57%
Success Academy K-8	3	161	714	875	81.60%
Susan B Anthony Elementary	323	2,124	48,849	50,973	95.83%
Sutterville Elementary	475	3,633	73,123	76,756	95.27%
Tahoe Elementary	361	5,010	53,699	58,709	91.47%
Theodore Judah Elementary	522	4,965	79,813	84,778	94.14%
Washington Elementary	300	3,177	44,428	47,605	93.33%
William Land Elementary	411	3,908	63,066	66,974	94.16%
Woodbine Elementary	330	6,363	45,164	51,527	87.65%
Total	22,019	237,090	3,252,671	3,489,761	93.21%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 9, ENDING FRIDAY, MAY 15, 2020
 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	881	9,202	10,083	91.26%
Albert Einstein MS	767	7,382	114,250	121,632	93.93%
Alice Birney Waldorf-Inspired K8	118	1,279	17,192	18,471	93.08%
California MS	921	8,455	138,252	146,707	94.24%
Capital City School	39	369	4,981	5,350	93.10%
Fern Bacon MS	742	7,343	109,038	116,381	93.69%
Genevieve Didion Elementary	103	805	15,171	15,976	94.96%
Home/Hospital	3	0	932	932	100.00%
John H. Still K-8	304	4,288	44,273	48,561	91.17%
John Morse Therapeutic Center	10	383	1,284	1,667	77.02%
Kit Carson IB Academy	402	4,429	58,834	63,263	93.00%
Leonardo da Vinci K - 8 School	137	844	20,699	21,543	96.08%
Martin Luther King Jr Elementary	79	421	12,036	12,457	96.62%
Rosa Parks K-8 School	439	7,934	62,956	70,890	88.81%
Sam Brannan MS	430	4,357	64,569	68,926	93.68%
School of Engineering and Science	244	1,567	37,420	38,987	95.98%
Success Academy K-8	21	353	1,552	1,905	81.47%
Sutter MS	1,185	6,934	179,849	186,783	96.29%
Will C Wood MS	744	8,888	110,716	119,604	92.57%
Total	6,750	66,912	1,003,206	1,070,118	93.75%

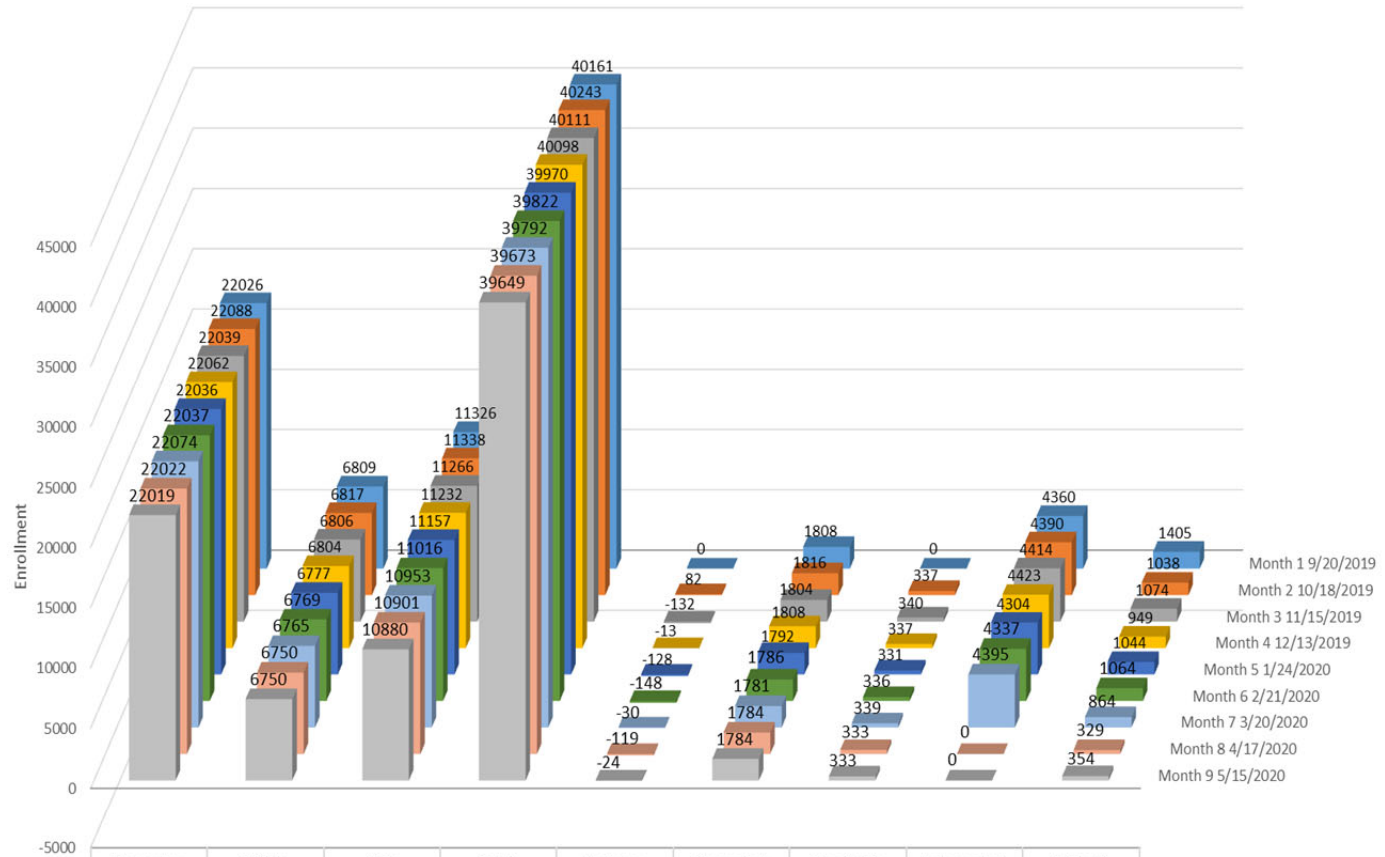
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 9, ENDING FRIDAY, MAY 15, 2020
 CUMULATIVE TOTAL ABSENCES

High School	Total Enrollment	Total Absences	Actual Days of Attendance	Days Enrolled	Percentage of Attendance
American Legion HS	141	4,752	21,136	25,888	81.64%
Arthur A. Benjamin Health Prof	211	3,288	29,954	33,242	90.11%
C K McClatchy HS	2,320	28,661	332,495	361,156	92.06%
Capital City School	291	4,692	42,068	46,760	89.97%
Hiram W Johnson HS	1,643	21,579	231,377	252,956	91.47%
Home/Hospital	23	0	2,967	2,967	100.00%
John F Kennedy HS	2,055	19,943	305,006	324,949	93.86%
Kit Carson IB Academy	163	1,248	25,154	26,402	95.27%
Luther Burbank HS	1,622	19,758	232,842	252,600	92.18%
Rosemont HS	1,309	13,346	194,395	207,741	93.58%
School of Engineering and Science	268	2,049	41,162	43,211	95.26%
West Campus HS	834	3,945	127,200	131,145	96.99%
Total	10,880	123,261	1,585,756	1,709,017	92.79%

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
Total All Schools	39,649	427,263	5,841,633	6,268,896	93.18%

	Students in Non Public Schools	Total Enrollment	ADA	ADA %	% Change
2018-2019 Actual		40,660	38,425	94.50%	
2019-2020 Projected		40,236	38,212	94.97%	
Month 01	331	40,161	38,309	96.50%	
Month 02	337	40,243	38,194	95.99%	-0.51%
Month 03	340	40,111	38,040	95.60%	-0.39%
Month 04	337	40,098	37,897	95.27%	-0.33%
Month 05	339	39,970	37,747	94.97%	-0.30%
Month 06	336	39,822	37,614	94.83%	-0.14%
Month 07	339	39,740	37,402	94.49%	-0.34%
Month 08	333	39,673	37,635	95.03%	0.54%
Month 09	333	39,649	36,876	93.18%	-1.85%

Monthly Attendance



	Elementary	Middle	High	Total	Variance	Dependent Charter	Non-Public Schools	Independent Charter	Adult Ed.
Month 9 5/15/2020	22019	6750	10880	39649	-24	1784	333	0	354
Month 8 4/17/2020	22022	6750	10901	39673	-119	1784	333	0	329
Month 7 3/20/2020	22074	6765	10953	39792	-30	1781	339	4395	864
Month 6 2/21/2020	22037	6769	11016	39822	-148	1786	336	4337	1064
Month 5 1/24/2020	22036	6777	11157	39970	-128	1792	331	4304	1044
Month 4 12/13/2019	22062	6804	11232	40098	-13	1804	340	4423	949
Month 3 11/15/2019	22039	6806	11266	40111	-132	1804	340	4414	1074
Month 2 10/18/2019	22088	6817	11338	40243	82	1816	337	4390	1038
Month 1 9/20/2019	22026	6809	11326	40161	0	1808	0	4360	1405

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 10, ENDING FRIDAY, JUNE 11, 2020
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 /180 2019-2020	PERCENTAGE 2019-2020
Abraham Lincoln El	81	230	242	1	554	72.35%	504.79	91.35%	
Alice Birney Waldorf-Inspired K8	88	144	187	0	419	88.83%	396.23	94.79%	
Bret Harte Elementary	18	91	94	38	241	66.35%	217.96	89.24%	
Caleb Greenwood	72	235	223	1	531	90.69%	510.24	95.71%	
Camellia Basic Elementary	71	178	169	13	431	82.77%	409.10	94.77%	
Capital City School	0	10	17	0	27	87.04%	26.40	95.12%	
Caroline Wenzel Elementary	32	126	106	47	311	57.91%	275.99	88.42%	
Cesar Chavez ES	0	0	346	12	358	73.13%	328.30	91.85%	
Crocker/Riverside Elementary	96	280	287	0	663	94.84%	641.53	96.67%	
David Lubin Elementary	68	228	193	33	522	84.29%	491.35	93.41%	
Earl Warren Elementary	61	170	195	17	443	66.70%	406.19	90.98%	
Edward Kemble Elementary	142	412	0	13	567	79.90%	519.39	92.11%	
Elder Creek Elementary	116	349	343	1	809	69.81%	733.27	90.99%	
Ethel I Baker Elementary	94	238	256	14	602	68.58%	531.91	88.34%	
Ethel Phillips Elementary	72	202	177	19	470	64.40%	424.42	90.04%	
Father Keith B Kenny K-8 School	41	136	129	25	331	63.56%	294.76	88.76%	
Genevieve Didion Elementary	64	211	194	13	482	89.16%	463.86	95.98%	
Golden Empire Elementary	72	234	283	14	603	84.37%	568.92	94.59%	
H W Harkness Elementary	63	138	141	13	355	71.53%	319.72	90.21%	
Hollywood Park Elementary	40	139	127	37	343	51.00%	289.13	85.54%	
Home/Hospital	2	3	3	6	14	100.00%	12.49	100.00%	
Hubert H. Bancroft Elementary	82	170	157	28	437	84.32%	405.94	92.59%	
Isador Cohen Elementary	24	115	113	23	275	66.80%	246.08	90.32%	
James W Marshall Elementary	47	165	146	35	393	52.35%	338.72	87.17%	
John Bidwell Elementary	40	103	118	9	270	62.87%	238.94	89.02%	
John Cabrillo Elementary	43	120	144	45	352	75.84%	317.34	91.29%	
John D Sloat Elementary	68	111	95	26	300	43.72%	247.41	83.85%	
John H. Still K-8	80	287	274	13	654	51.26%	559.96	85.85%	
John Morse Therapeutic Center	0	0	0	39	39	46.44%	30.71	83.65%	
Leataata Floyd Elementary	33	125	143	14	315	51.69%	273.77	86.64%	
Leonardo da Vinci K - 8 School	120	287	291	34	732	86.40%	681.67	93.23%	
Mark Twain Elementary	41	135	97	28	301	62.70%	265.73	87.98%	
Martin Luther King Jr Elementary	56	119	107	37	319	62.88%	290.03	90.12%	
Matsuyama Elementary	72	234	269	0	575	85.49%	540.24	94.50%	
Nicholas Elementary	72	279	247	23	621	60.57%	554.31	89.01%	
O W Erlewine Elementary	31	113	131	21	296	68.13%	263.33	90.30%	
Oak Ridge Elementary	72	208	193	6	479	54.58%	412.41	85.89%	
Pacific Elementary	120	300	294	0	714	47.78%	619.56	86.82%	
Parkway Elementary School	71	214	217	37	539	39.86%	448.72	83.61%	
Peter Burnett Elementary	52	184	200	26	462	61.02%	411.99	89.42%	
Phoebe A Hearst Elementary	96	286	296	0	678	99.42%	661.02	97.57%	
Pony Express Elementary	48	165	172	9	394	84.66%	372.56	94.34%	
Rosa Parks K-8 School	47	139	150	13	349	47.64%	273.01	86.63%	
Sequoia Elementary	47	179	160	10	396	77.01%	363.63	92.66%	
Success Academy K-8	0	0	3	0	3	50.00%	4.12	79.76%	
Susan B Anthony Elementary	46	134	142	1	323	83.12%	306.53	94.47%	
Sutterville Elementary	68	204	196	7	475	86.98%	447.56	94.44%	
Tahoe Elementary	71	117	121	52	361	61.36%	320.48	88.47%	
Theodore Judah Elementary	94	219	190	19	522	77.56%	483.89	92.49%	
Washington Elementary	67	130	89	14	300	80.09%	278.37	91.91%	
William Land Elementary	51	176	184	0	411	82.47%	384.26	93.00%	
Woodbine Elementary	46	127	129	28	330	37.31%	263.22	82.45%	
TOTAL ELEMENTARY SCHOOLS	3,162	9,024	8,894	935	22,015	71.47%	19,967.43	90.93%	

Change from Prior month 4 (4)

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 10, ENDING FRIDAY, JUNE 11, 2020
 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/180 2019-2020	PERCENTAGE 2019-2020
A M Winn Elementary K-8 Waldorf	42	20	62	0	62	57.44%	54.68	87.89%
Albert Einstein MS	339	379	718	49	767	48.09%	688.97	89.03%
Alice Birney Waldorf-Inspired K8	60	58	118	0	118	59.95%	105.32	89.49%
California MS	495	413	908	13	921	45.05%	830.32	89.00%
Capital City School	12	27	39	0	39	78.92%	30.75	91.46%
Fern Bacon MS	340	348	688	53	741	46.52%	656.74	88.60%
Genevieve Didion Elementary	52	51	103	0	103	20.85%	88.52	86.87%
Home/Hospital	0	0	0	3	3	100.00%	5.37	100.00%
John H. Still K-8	142	140	282	22	304	29.06%	254.77	84.90%
John Morse Therapeutic Center	0	0	0	10	10	20.56%	7.34	71.52%
Kit Carson IB Academy	201	164	365	37	402	50.07%	356.01	88.37%
Leonardo da Vinci K - 8 School	53	65	118	19	137	44.68%	124.22	90.54%
Martin Luther King Jr Elementary	32	47	79	0	79	72.55%	74.57	94.03%
Rosa Parks K-8 School	182	215	397	42	439	18.22%	357.76	81.73%
Sam Brannan MS	177	207	384	46	430	49.83%	390.00	89.03%
School of Engineering and Science	130	114	244	0	244	41.18%	223.46	90.16%
Success Academy K-8	7	13	20	1	21	50.53%	9.68	76.35%
Sutter MS	568	587	1155	30	1185	79.15%	1123.13	94.44%
Will C Wood MS	339	355	694	50	744	53.50%	654.84	88.64%
Total Middle Schools	3,171	3,203	6,374	375	6,749	51.12%	6,036.44	89.24%

Change from Prior month	2	(1)
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 10, ENDING FRIDAY, JUNE 11, 2020
 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/180 2019-2020	PERCENTAGE 2019-2020
American Legion HS	114	0	0	0	0	114	1	115	65.29%	125.96	80.28%
Arthur A. Benjamin Health Prof	0	43	46	53	51	193	18	211	25.86%	176.06	83.22%
C K McClatchy HS	0	624	579	529	510	2,242	78	2,320	30.23%	1962.61	85.52%
Capital City School	0	29	68	100	51	248	1	249	61.66%	250.18	87.33%
Hiram W Johnson HS	0	425	438	308	322	1,493	155	1,648	35.18%	1374.88	85.48%
Home/Hospital	0	0	1	3	2	6	16	22	0.00%	0.00	0.00%
John F Kennedy HS	0	522	496	472	441	1,931	123	2,054	37.03%	1813.53	87.87%
Kit Carson 7-12	0	75	54	22	12	163	0	163	48.92%	151.53	90.41%
Luther Burbank HS	0	405	369	387	337	1,498	126	1,624	29.02%	1372.68	85.44%
Rosemont HS	0	388	274	291	249	1,202	106	1,308	35.45%	1154.04	87.43%
School of Engineering and Scienc	0	104	71	56	36	267	1	268	42.76%	246.15	89.76%
West Campus HS	0	196	217	198	223	834	0	834	61.28%	777.62	93.16%
TOTAL HIGH SCHOOLS	114	2,811	2,613	2,419	2,234	10,191	625	10,816	36.84%	9,405.24	86.90%

Change from Prior month	(10)	(64)
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 10, ENDING FRIDAY, JUNE 11, 2020
 TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2019-2020 Actual Attendance	Cum Attd Days/180	PERCENTAGE 2019-2020
			2019-2020	
ELEMENTARY	22,015	71.47%	19,967	90.93%
MIDDLE	6,749	51.12%	6,036	89.24%
HIGH SCHOOL	10,816	36.84%	9,405	86.90%
TOTAL ALL DISTRICT SEGMENTS	39,580	58.53%	35,409	89.54%

Total Non-Public Schools as of 6/4/20	333
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Non- Public Change from Prior month	0
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 10, ENDING FRIDAY, JUNE 11, 2020
 ADULT EDUCATION SCHOOLS

ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2019-20 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. Warren McClaskey Adult Center	0	0	-	-	0	305.54	305.54
Charles A. Jones Career & Education Center	235	0	14,635.91	14,635.91	0	474.8	474.8
TOTAL ADULT EDUCATION	235		14,635.91	14,635.91		780.34	780.34

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 10, ENDING FRIDAY, JUNE 11, 2020
 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	64	43	40	42	40	44	30	303
Abraham Lincoln El	81	80	79	71	65	85	92	553
Alice Birney Waldorf-Inspired K8	88	48	48	48	63	64	60	419
Bret Harte Elementary	18	29	30	32	33	32	29	203
Caleb Greenwood	72	96	69	70	65	93	65	530
Camellia Basic Elementary	71	61	61	56	59	58	52	418
Capital City School	0	1	4	5	4	4	9	27
Caroline Wenzel Elementary	32	37	42	47	26	39	41	264
Cesar Chavez ES	0	0	0	0	122	111	113	346
Crocker/Riverside Elementary	96	92	96	92	98	90	99	663
David Lubin Elementary	68	69	80	79	73	57	63	489
Earl Warren Elementary	61	57	50	63	73	58	64	426
Edward Kemble Elementary	142	134	135	143	0	0	0	554
Elder Creek Elementary	116	120	112	117	115	95	133	808
Ethel I Baker Elementary	94	72	83	83	96	84	76	588
Ethel Phillips Elementary	72	71	65	66	56	54	67	451
Father Keith B Kenny K-8 School	41	46	42	48	49	43	37	306
Genevieve Didion Elementary	64	70	73	68	64	64	66	469
Golden Empire Elementary	72	72	77	85	99	93	91	589
H W Harkness Elementary	63	46	48	44	50	48	43	342
Hollywood Park Elementary	40	45	46	48	45	49	33	306
Home/Hospital	2	0	1	2	3	0	0	8
Hubert H. Bancroft Elementary	82	55	43	72	48	52	57	409
Isador Cohen Elementary	24	40	36	39	40	37	36	252
James W Marshall Elementary	47	71	47	47	58	42	46	358
John Bidwell Elementary	40	32	42	29	37	49	32	261
John Cabrillo Elementary	43	35	38	47	49	43	52	307
John D Sloat Elementary	68	40	39	32	31	33	31	274
John H. Still K-8	80	95	86	106	91	101	82	641
John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	33	36	45	44	57	50	36	301
Leonardo da Vinci K - 8 School	120	95	96	96	97	98	96	698
Mark Twain Elementary	41	47	41	47	32	32	33	273
Martin Luther King Jr Elementary	56	38	36	45	31	33	43	282
Matsuyama Elementary	72	71	92	71	84	96	89	575
Nicholas Elementary	72	93	94	92	91	89	67	598
O W Erlewine Elementary	31	42	36	35	43	38	50	275
Oak Ridge Elementary	72	70	59	79	77	53	63	473
Pacific Elementary	120	96	109	95	98	98	98	714
Parkway Elementary School	71	71	71	72	66	85	66	502
Peter Burnett Elementary	52	59	66	59	62	72	66	436
Phoebe A Hearst Elementary	96	96	96	94	98	99	99	678
Pony Express Elementary	48	48	63	54	58	64	50	385
Rosa Parks K-8 School	47	43	48	48	49	44	57	336
Sequoia Elementary	47	49	62	68	53	46	61	386
Success Academy K-8	0	0	0	0	0	2	1	3
Susan B Anthony Elementary	46	48	47	39	62	40	40	322
Sutterville Elementary	68	68	69	67	61	76	59	468
Tahoe Elementary	71	45	32	40	39	33	49	309
Theodore Judah Elementary	94	71	82	66	62	62	66	503
Washington Elementary	67	43	42	45	33	25	31	286
William Land Elementary	51	62	55	59	56	55	73	411
Woodbine Elementary	46	47	42	38	52	37	40	302
TOTAL	3,162	2,995	2,995	3,034	3,013	2,949	2,932	21,080

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
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 MONTH 10, ENDING FRIDAY, JUNE 11, 2020
 CUMULATIVE TOTAL ABSENCES

Elementary	Total Enrollment	Total Absences	Actual Days of Attendance	Days Enrolled	Percentage of Attendance
A M Winn Elementary K-8 Waldorf	324	4,945	53,279	58,224	91.51%
Abraham Lincoln El	554	8,417	88,843	97,260	91.35%
Alice Birney Waldorf-Inspired K8	419	3,835	69,737	73,572	94.79%
Bret Harte Elementary	241	4,729	39,233	43,962	89.24%
Caleb Greenwood	531	3,796	84,700	88,496	95.71%
Camellia Basic Elementary	431	3,976	72,001	75,977	94.77%
Capital City School	27	244	4,752	4,996	95.12%
Caroline Wenzel Elementary	311	6,507	49,678	56,185	88.42%
Cesar Chavez ES	358	5,124	57,780	62,904	91.85%
Crocker/Riverside Elementary	663	3,886	112,909	116,795	96.67%
David Lubin Elementary	522	6,098	86,478	92,576	93.41%
Earl Warren Elementary	443	7,088	71,489	78,577	90.98%
Edward Kemble Elementary	567	7,834	91,413	99,247	92.11%
Elder Creek Elementary	809	13,075	131,988	145,063	90.99%
Ethel I Baker Elementary	602	12,361	93,616	105,977	88.34%
Ethel Phillips Elementary	470	8,267	74,698	82,965	90.04%
Father Keith B Kenny K-8 School	331	6,567	51,878	58,445	88.76%
Genevieve Didion Elementary	482	3,420	81,639	85,059	95.98%
Golden Empire Elementary	603	5,723	100,130	105,853	94.59%
H W Harkness Elementary	355	6,244	57,549	63,793	90.21%
Hollywood Park Elementary	343	8,795	52,044	60,839	85.54%
Home/Hospital	14	0	2,248	2,248	100.00%
Hubert H. Bancroft Elementary	437	5,851	73,069	78,920	92.59%
Isador Cohen Elementary	275	4,644	43,310	47,954	90.32%
James W Marshall Elementary	393	8,971	60,970	69,941	87.17%
John Bidwell Elementary	270	5,187	42,054	47,241	89.02%
John Cabrillo Elementary	352	5,452	57,122	62,574	91.29%
John D Sloat Elementary	300	8,577	44,534	53,111	83.85%
John H. Still K-8	654	16,619	100,792	117,411	85.85%
John Morse Therapeutic Center	39	1,080	5,527	6,607	83.65%
Leataata Floyd Elementary	315	7,433	48,183	55,616	86.64%
Leonardo da Vinci K - 8 School	732	8,710	119,973	128,683	93.23%
Mark Twain Elementary	301	6,533	47,831	54,364	87.98%
Martin Luther King Jr Elementary	319	5,598	51,045	56,643	90.12%
Matsuyama Elementary	575	5,664	97,244	102,908	94.50%
Nicholas Elementary	621	12,044	97,559	109,603	89.01%
O W Erlewine Elementary	296	5,093	47,399	52,492	90.30%
Oak Ridge Elementary	479	11,924	72,584	84,508	85.89%
Pacific Elementary	714	16,548	109,042	125,590	86.82%
Parkway Elementary School	539	15,834	80,770	96,604	83.61%
Peter Burnett Elementary	462	8,576	72,510	81,086	89.42%
Phoebe A Hearst Elementary	678	2,899	116,340	119,239	97.57%
Pony Express Elementary	394	3,933	65,570	69,503	94.34%
Rosa Parks K-8 School	349	8,343	54,056	62,399	86.63%
Sequoia Elementary	396	5,068	63,998	69,066	92.66%
Success Academy K-8	3	188	741	929	79.76%
Susan B Anthony Elementary	323	3,160	53,950	57,110	94.47%
Sutterville Elementary	475	4,746	80,560	85,306	94.44%
Tahoe Elementary	361	7,521	57,686	65,207	88.47%
Theodore Judah Elementary	522	7,073	87,101	94,174	92.49%
Washington Elementary	300	4,312	48,993	53,305	91.91%
William Land Elementary	411	5,205	69,167	74,372	93.00%
Woodbine Elementary	330	10,087	47,380	57,467	82.45%
Total	22,015	353,804	3,545,142	3,898,946	90.93%

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

Middle	Total Enrollment	Total Absences	Actual Days of Attendance	Days Enrolled	Percentage of Attendance
A M Winn Elementary K-8 Waldorf	62	1,356	9,843	11,199	87.89%
Albert Einstein MS	767	14,947	121,258	136,205	89.03%
Alice Birney Waldorf-Inspired K8	118	2,177	18,536	20,713	89.49%
California MS	921	18,070	146,136	164,206	89.00%
Capital City School	39	517	5,535	6,052	91.46%
Fern Bacon MS	741	14,873	115,587	130,460	88.60%
Genevieve Didion Elementary	103	2,354	15,579	17,933	86.87%
Home/Hospital	3	0	966	966	100.00%
John H. Still K-8	304	8,157	45,858	54,015	84.90%
John Morse Therapeutic Center	10	526	1,321	1,847	71.52%
Kit Carson IB Academy	402	8,243	62,658	70,901	88.37%
Leonardo da Vinci K - 8 School	137	2,284	21,862	24,146	90.54%
Martin Luther King Jr Elementary	79	833	13,125	13,958	94.03%
Rosa Parks K-8 School	439	14,396	64,396	78,792	81.73%
Sam Brannan MS	430	8,456	68,640	77,096	89.03%
School of Engineering and Science	244	4,294	39,329	43,623	90.16%
Success Academy K-8	21	540	1,743	2,283	76.35%
Sutter MS	1,185	11,629	197,671	209,300	94.44%
Will C Wood MS	744	15,107	117,871	132,978	88.64%
Total	6,749	128,759	1,067,914	1,196,673	89.24%

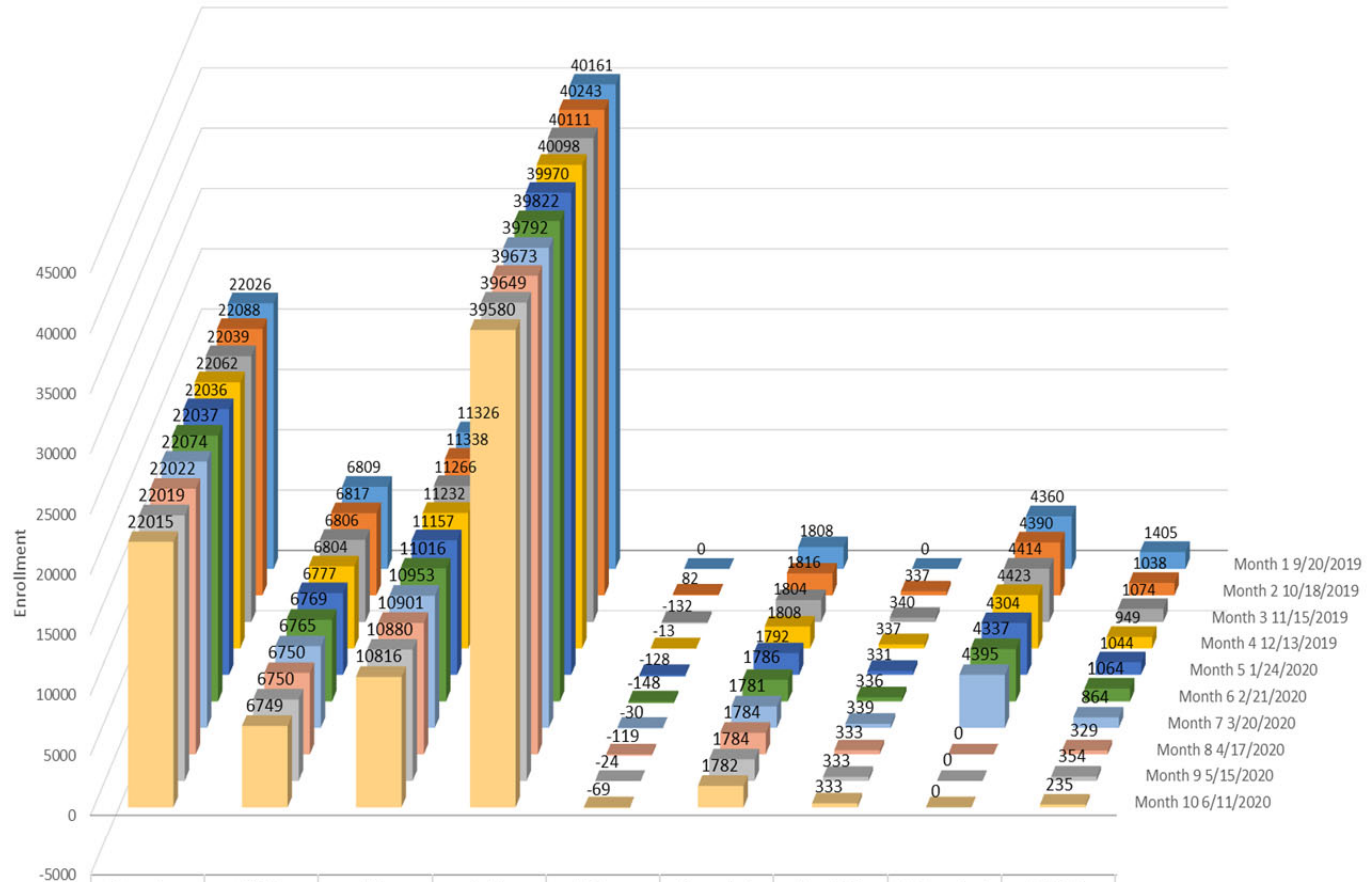
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
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 CUMULATIVE TOTAL ABSENCES

High School	Total Enrollment	Total Absences	Actual Days of Attendance	Days Enrolled	Percentage of Attendance
American Legion HS	115	5,569	22,673	28,242	80.28%
Arthur A. Benjamin Health Prof	211	6,246	30,986	37,232	83.22%
C K McClatchy HS	2,320	58,486	345,420	403,906	85.52%
Capital City School	249	6,536	45,033	51,569	87.33%
Hiram W Johnson HS	1,648	41,111	241,978	283,089	85.48%
Home/Hospital	22	0	3,164	3,164	100.00%
John F Kennedy HS	2,054	44,047	319,181	363,228	87.87%
Kit Carson IB Academy	163	2,830	26,669	29,499	90.41%
Luther Burbank HS	1,624	41,155	241,591	282,746	85.44%
Rosemont HS	1,308	29,214	203,111	232,325	87.43%
School of Engineering and Science	268	4,942	43,323	48,265	89.76%
West Campus HS	834	10,049	136,861	146,910	93.16%
Total	10,816	250,185	1,659,990	1,910,175	86.90%

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
Total All Schools	39,580	732,748	6,273,047	7,005,795	89.54%

	Students in Non Public Schools	Total Enrollment	ADA	ADA %	% Change
2018-2019 Actual		40,660	38,425	94.50%	
2019-2020 Projected		40,236	38,212	94.97%	
Month 01	331	40,161	38,309	96.50%	
Month 02	337	40,243	38,194	95.99%	-0.51%
Month 03	340	40,111	38,040	95.60%	-0.39%
Month 04	337	40,098	37,897	95.27%	-0.33%
Month 05	339	39,970	37,747	94.97%	-0.30%
Month 06	336	39,822	37,614	94.83%	-0.14%
Month 07	339	39,740	37,402	94.49%	-0.34%
Month 08	333	39,673	37,635	95.03%	0.54%
Month 09	333	39,649	36,876	93.18%	-1.85%
Month 10	333	39,580	35,409	89.54%	-3.64%

Monthly Attendance



	Elementary	Middle	High	Total	Variance	Dependent Charter	Non-Public Schools	Independent Charter	Adult Ed.
Month 10 6/11/2020	22015	6749	10816	39580	-69	1782	333	0	235
Month 9 5/15/2020	22019	6750	10880	39649	-24	1784	333	0	354
Month 8 4/17/2020	22022	6750	10901	39673	-119	1784	333	0	329
Month 7 3/20/2020	22074	6765	10953	39792	-30	1781	339	4395	864
Month 6 2/21/2020	22037	6769	11016	39822	-148	1786	336	4337	1064
Month 5 1/24/2020	22036	6777	11157	39970	-128	1792	331	4304	1044
Month 4 12/13/2019	22062	6804	11232	40098	-13	1808	337	4423	949
Month 3 11/15/2019	22039	6806	11266	40111	-132	1804	340	4414	1074
Month 2 10/18/2019	22088	6817	11338	40243	82	1816	337	4390	1038
Month 1 9/20/2019	22026	6809	11326	40161	0	1808	0	4360	1405