SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: December 15, 2022

Subject: Business and Financial Information

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

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale: Enrollment and Attendance Report for Month 2, Ending Friday, October 21, 2022 and Purchase Order Board Report for the Period of October 15, 2022 through November 14, 2022.

Financial Considerations: Reflects standard business information.

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

Documents Attached:

1. Enrollment and Attendance Report for Month 2, Ending Friday, October 21, 2022
2. Purchase Order Board Report for the Period of October 15, 2022 through November 14, 2022

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

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 21, 2022
TRADITIONAL SCHOOLS

ELEMENTARY TRADITIONAL	GENERAL EDUCATION			Special Education Grades K-6	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6			2022-2023 Actual Attendance	Cum Attd Days /36 2022-2023	PERCENTAGE 2022-2023
A M Winn Elementary K-8 Waldorf	50	123	117	14	304	93.34%	282.39	92.98%
Abraham Lincoln El	77	220	236	0	533	92.25%	495.58	92.67%
Alice Birney Waldorf-Inspired K8	72	143	159	2	376	94.31%	355.81	94.41%
Bret Harte Elementary	24	67	74	37	202	91.13%	170.64	91.13%
Caleb Greenwood	53	218	208	3	482	95.45%	461.89	95.79%
Camellia Basic Elementary	75	140	170	10	395	96.53%	377.25	95.89%
Capital City School	18	89	95	0	202	91.08%	190.00	89.53%
Caroline Wenzel Elementary	23	88	87	27	225	90.34%	205.67	90.27%
Cesar Chavez ES	0	0	349	23	372	93.92%	347.69	92.53%
Crocker/Riverside Elementary	93	281	245	1	620	95.10%	589.06	95.16%
David Lubin Elementary	50	196	183	22	451	94.04%	416.83	93.94%
Earl Warren Elementary	69	169	189	8	435	93.89%	401.97	93.67%
Edward Kemble Elementary	114	374	0	17	505	91.79%	459.42	91.87%
Elder Creek Elementary	77	287	327	4	695	94.00%	655.72	93.81%
Ethel I Baker Elementary	81	273	240	3	597	92.12%	545.28	91.88%
Ethel Phillips Elementary	82	183	178	3	446	90.99%	402.67	91.11%
Father Keith B Kenny K-8 School	22	79	123	28	252	89.50%	230.31	91.61%
Genevieve Didion Elementary	68	205	199	4	476	96.34%	460.92	96.24%
Golden Empire Elementary	55	184	210	14	463	93.38%	434.61	93.67%
H W Harkness Elementary	47	87	119	2	255	93.55%	235.78	92.57%
Hollywood Park Elementary	21	82	99	39	241	92.50%	220.11	91.78%
Home/Hospital	6	22	39	4	71	100.00%	10.28	100.00%
Hubert H. Bancroft Elementary	62	175	152	15	404	92.63%	370.39	92.43%
Isador Cohen Elementary	59	105	112	38	314	91.18%	286.44	91.50%
James W Marshall Elementary	39	136	133	27	335	92.39%	306.53	92.20%
John Bidwell Elementary	46	119	76	13	254	90.93%	230.92	91.90%
John Cabrillo Elementary	37	111	125	42	315	91.11%	274.92	91.47%
John D Sloat Elementary	34	77	81	13	205	89.83%	185.67	90.51%
John H. Still K-8	47	180	244	10	481	90.12%	434.89	89.57%
John Morse Therapeutic Center	0	0	0	10	10	92.50%	9.06	90.56%
Leataata Floyd Elementary	24	120	116	1	261	88.43%	225.11	88.15%
Leonardo da Vinci K - 8 School	113	271	281	19	684	96.06%	655.86	95.89%
Mark Twain Elementary	38	94	100	17	249	92.12%	230.19	91.71%
Martin Luther King Jr Elementary	63	127	102	21	313	92.43%	287.36	91.69%
Matsuyama Elementary	54	187	210	7	458	93.98%	430.06	94.10%
Nicholas Elementary	72	210	239	13	534	91.22%	483.25	91.18%
O W Erlewine Elementary	28	99	110	21	258	91.05%	234.75	91.18%
Oak Ridge Elementary	53	204	198	2	457	91.00%	416.00	91.52%
Pacific Elementary	93	282	306	2	683	92.32%	626.53	92.20%
Parkway Elementary School	75	180	182	23	460	88.75%	404.97	89.18%
Peter Burnett Elementary	45	165	172	17	399	92.73%	364.50	92.98%
Phoebe A Hearst Elementary	93	283	278	1	655	95.94%	628.11	95.93%
Pony Express Elementary	34	139	174	16	363	94.20%	337.94	94.30%
Rosa Parks K-8 School	40	124	137	14	315	91.90%	285.53	91.65%
Sequoia Elementary	59	161	172	16	408	91.27%	375.36	91.41%
Success Academy K-8	0	0	2	0	2	86.27%	1.75	75.90%
Susan B Anthony Elementary	61	129	122	2	314	95.21%	297.86	94.82%
Sutterville Elementary	39	162	184	4	389	95.42%	373.53	95.50%
Tahoe Elementary	70	113	97	32	312	91.36%	281.78	91.67%
Theodore Judah Elementary	87	145	182	18	432	94.34%	403.39	94.07%
Washington Elementary	49	143	119	17	328	92.12%	299.42	91.21%
William Land Elementary	47	141	164	1	353	94.98%	333.72	94.79%
Woodbine Elementary	39	123	95	25	282	89.43%	250.44	90.33%
TOTAL ELEMENTARY SCHOOLS	**2,777**	**8,015**	**8,311**	**722**	**19,825**	**92.89%**	**18,276.09**	**92.85%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 21, 2022
TRADITIONAL SCHOOLS

MIDDLE SCHOOLS	GENERAL EDUCATION			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			2022-2023 Actual Attendance	Cum Attd Days/36 2022-2023	PERCENTAGE 2022-2023
A M Winn Elementary K-8 Waldorf	35	29	64	1	65	91.00%	59.81	92.01%
Albert Einstein MS	324	314	638	29	667	92.10%	617.19	92.62%
Alice Birney Waldorf-Inspired K8	57	52	109	1	110	94.86%	104.67	94.84%
California MS	373	397	770	13	783	92.52%	726.61	93.05%
Capital City School	51	50	101	0	101	73.66%	65.83	75.50%
Fern Bacon MS	312	326	638	37	675	91.73%	617.53	91.88%
Genevieve Didion Elementary	57	53	110	0	110	96.50%	106.97	97.05%
Home/Hospital	5	53	58	2	60	100.00%	7.96	100.00%
John H. Still K-8	148	125	273	13	286	94.81%	258.89	95.05%
John Morse Therapeutic Center	0	0	0	16	16	82.19%	13.19	82.47%
Kit Carson IB Academy	166	163	329	18	347	87.89%	307.33	89.05%
Leonardo da Vinci K - 8 School	43	58	101	11	112	95.28%	107.06	94.35%
Martin Luther King Jr Elementary	14	14	28	0	28	91.79%	31.50	90.87%
Rosa Parks K-8 School	218	185	403	20	423	90.96%	385.00	91.46%
Sam Brannan MS	142	158	300	38	338	91.91%	307.31	91.40%
School of Engineering and Science	127	110	237	2	239	94.87%	228.69	95.62%
Success Academy K-8	0	4	4	0	4	81.43%	2.50	86.54%
Sutter MS	525	526	1,051	25	1,076	94.77%	1022.03	95.22%
Will C Wood MS	316	327	643	41	684	91.72%	625.58	91.44%
TOTAL MIDDLE SCHOOLS	**2,913**	**2,944**	**5,857**	**267**	**6,124**	**91.05%**	**5,595.66**	**91.60%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 21, 2022
TRADITIONAL SCHOOLS

HIGH SCHOOLS	GENERAL EDUCATION					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				2022-2023 Actual Attendance	Cum Attd Days/36 2022-2023	PERCENTAGE 2022-2023
American Legion HS	171	0	4	48	119	171	0	171	74.68%	126.64	76.60%
Arthur A. Benjamin Health Prof		35	38	47	51	171	24	195	88.08%	168.64	88.94%
C K McClatchy HS		619	637	549	569	2,374	40	2,414	90.04%	2146.89	91.02%
Capital City School		44	60	88	102	294	0	294	80.77%	226.47	79.53%
Hiram W Johnson HS		409	393	404	372	1,578	135	1,713	89.03%	1453.69	89.27%
Home/Hospital		0	2	4	55	61	7	68	100.00%	10.35	100.00%
John F Kennedy HS		441	405	518	493	1,857	120	1,977	91.40%	1725.36	92.04%
Kit Carson 7-12		56	61	47	26	190	2	192	90.23%	173.92	91.92%
Luther Burbank HS		354	395	384	375	1,508	100	1,608	91.02%	1419.47	91.29%
Rosemont HS		340	359	371	357	1,427	91	1,518	90.15%	1333.03	91.09%
School of Engineering and Science		108	88	66	69	331	2	333	92.74%	313.28	93.89%
West Campus HS		222	225	198	190	835	1	836	97.06%	812.81	97.49%
TOTAL HIGH SCHOOLS	**171**	**2,628**	**2,667**	**2,724**	**2,778**	**10,797**	**522**	**11,319**	**90.37%**	**9,910.54**	**91.03%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 21, 2022
TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2022-2023 Actual Attendance	Cum Attd Days/36 2022-2023	PERCENTAGE 2022-2023
ELEMENTARY	19,754	92.89%	18,266	92.85%
MIDDLE	6,064	92.32%	5,588	92.66%
HIGH SCHOOL	11,251	90.37%	9,900	91.03%
TOTAL ALL DISTRICT SEGMENTS	**37,069**	**92.05%**	**33,754**	**92.27%**

Total Non-Public Schools as of 10/18/22	247

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 21, 2022
CHARTER SCHOOLS

2022-2023 DEPENDENT CHARTER SCHOOLS	GENERAL EDUCATION					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			2022-2023 Actual Attendance	2022-2023	PERCENTAGE 2022-2023
Bowling Green McCoy	46	179	176	0	0	8	409	92.43%	377.03	92.65%
Bowling Green-Chacon	40	129	137	0	0	12	318	93.91%	299.81	93.96%
George W. Carver SAS	0	0	0	0	199	11	210	94.80%	203.06	94.29%
New Joseph Bonnheim Charter	34	92	102	0	0	2	230	92.02%	193.63	91.45%
New Tech High	0	0	0	0	151	2	153	94.79%	144.47	94.79%
The Met High School	0	0	0	0	217	2	219	97.95%	201.69	95.85%
Total Dependent Charter Schools	**120**	**400**	**415**	**0**	**567**	**37**	**1,539**	**94.02%**	**1,419.69**	**93.60%**

2022-2023 INDEPENDENT CHARTER SCHOOLS	GENERAL EDUCATION					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			2022-2023 Actual Attendance	2022-2023	PERCENTAGE 2022-2023
Aspire Capitol Heights Academy	22	64	62	23	0	0	171	91.58%	163.26	89.05%
CA Montessori Project Capitol Campus	72	121	116	39	0	1	349	93.67%	330.68	94.07%
Capitol Collegiate Academy	25	142	145	78	0	0	390	93.63%	365.62	93.54%
Growth Public Schools	60	117	100	0	0	0	277	91.94%	254.58	92.72%
Language Academy	88	199	200	131	0	0	618	95.11%	583.65	94.83%
PS 7 Elementary	73	171	172	166	0	0	582	89.04%	500.11	90.33%
Sacramento Charter HS	0	0	0	0	376	0	376	92.11%	337.94	92.79%
SAVA	0	0	0	66	639	0	705	96.51%	617.64	96.48%
Sol Aureus College Preparatory	42	113	133	68	0	0	356	92.76%	384.75	92.31%
Yav Pem Suab Academy	62	179	180	0	0	0	421	89.38%	392.16	89.28%
TOTAL INDEPENDENT CHARTER SCHOOLS	**444**	**1,106**	**1,108**	**571**	**1,015**	**1**	**4,245**	**92.57%**	**3,930.39**	**92.54%**

TOTAL CHARTER SCHOOLS	**564**	**1,506**	**1,523**	**571**	**1,582**	**38**	**5,784**	**93.30%**	**5,350.07**	**93.07%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 21, 2022
ADULT EDUCATION SCHOOLS

ADULT EDUCATION	*ENROLLMENT*	HOURS EARNED			2022-2023 CUMULATIVE ADA		
		CONCURRENT	*OTHER*	*TOTAL*	*CONCURRENT*	*OTHER*	*TOTAL*
A. Warren McClaskey Adult Center	227	0	7,067.25	7,067.25	0	13.46	13.46
Charles A. Jones Career & Education Center	442	0	18,515.54	18,515.54	0	35.27	35.27
TOTAL ADULT EDUCATION	**669**	**0**	**25,582.79**	**25,582.79**	**0**	**48.73**	**48.73**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 21, 2022
GRADE BY GRADE ENROLLMENT

ELEMENTARY SCHOOLS	GENERAL EDUCATION ENROLLMENT							TOTAL
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	GENERAL
A M Winn Elementary K-8 Waldorf	50	37	41	45	35	44	38	290
Abraham Lincoln El	77	80	66	74	79	83	74	533
Alice Birney Waldorf-Inspired K8	72	48	47	48	59	52	48	374
Bret Harte Elementary	24	33	23	11	30	20	24	165
Caleb Greenwood	53	82	64	72	79	65	64	479
Camellia Basic Elementary	75	49	47	44	58	59	53	385
Capital City School	18	23	34	32	27	41	27	202
Caroline Wenzel Elementary	23	25	31	32	26	20	41	198
Cesar Chavez ES	0	0	0	0	110	113	126	349
Crocker/Riverside Elementary	93	95	91	95	79	87	79	619
David Lubin Elementary	50	66	71	59	58	60	65	429
Earl Warren Elementary	69	48	61	60	66	56	67	427
Edward Kemble Elementary	114	128	117	129	0	0	0	488
Elder Creek Elementary	77	89	97	101	116	103	108	691
Ethel I Baker Elementary	81	95	88	90	79	81	80	594
Ethel Phillips Elementary	82	52	66	65	61	53	64	443
Father Keith B Kenny K-8 School	22	24	24	31	45	32	46	224
Genevieve Didion Elementary	68	65	70	70	66	66	67	472
Golden Empire Elementary	55	57	65	62	72	63	75	449
H W Harkness Elementary	47	24	27	36	41	47	31	253
Hollywood Park Elementary	21	36	19	27	35	37	27	202
Home/Hospital	6	2	5	15	3	4	32	67
Hubert H. Bancroft Elementary	62	71	49	55	45	41	66	389
Isador Cohen Elementary	59	42	38	25	38	41	33	276
James W Marshall Elementary	39	47	46	43	54	38	41	308
John Bidwell Elementary	46	33	44	42	22	27	27	241
John Cabrillo Elementary	37	32	35	44	37	37	51	273
John D Sloat Elementary	34	19	21	37	23	32	26	192
John H. Still K-8	47	60	59	61	78	69	97	471
John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	24	42	41	37	32	40	44	260
Leonardo da Vinci K - 8 School	113	85	95	91	94	94	93	665
Mark Twain Elementary	38	24	35	35	33	33	34	232
Martin Luther King Jr Elementary	63	41	37	49	30	27	45	292
Matsuyama Elementary	54	63	55	69	67	79	64	451
Nicholas Elementary	72	68	71	71	87	74	78	521
O W Erlewine Elementary	28	33	38	28	38	43	29	237
Oak Ridge Elementary	53	70	62	72	66	56	76	455
Pacific Elementary	93	91	86	105	91	117	98	681
Parkway Elementary School	75	59	52	69	67	55	60	437
Peter Burnett Elementary	45	47	61	57	51	64	57	382
Phoebe A Hearst Elementary	93	94	94	95	93	92	93	654
Pony Express Elementary	34	45	45	49	60	62	52	347
Rosa Parks K-8 School	40	42	48	34	40	49	48	301
Sequoia Elementary	59	55	58	48	55	52	65	392
Success Academy K-8	0	0	0	0	0	1	1	2
Susan B Anthony Elementary	61	51	40	38	43	43	36	312
Sutterville Elementary	39	47	55	60	63	64	57	385
Tahoe Elementary	70	37	33	43	32	32	33	280
Theodore Judah Elementary	87	53	45	47	58	62	62	414
Washington Elementary	49	47	49	47	33	33	53	311
William Land Elementary	47	41	54	46	55	51	58	352
Woodbine Elementary	39	39	42	42	36	27	32	257
TOTAL	**2,777**	**2,636**	**2,642**	**2,737**	**2,745**	**2,721**	**2,845**	**19,103**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 21, 2022
CUMULATIVE TOTAL ABSENCES

ELEMENTARY	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	304	768	10,166	10,934	92.98%
Abraham Lincoln El	533	1,411	17,841	19,252	92.67%
Alice Birney Waldorf-Inspired K8	376	759	12,809	13,568	94.41%
Bret Harte Elementary	202	598	6,143	6,741	91.13%
Caleb Greenwood	482	731	16,628	17,359	95.79%
Camellia Basic Elementary	395	582	13,581	14,163	95.89%
Capital City School	202	800	6,840	7,640	89.53%
Caroline Wenzel Elementary	225	798	7,404	8,202	90.27%
Cesar Chavez ES	372	1,010	12,517	13,527	92.53%
Crocker/Riverside Elementary	620	1,079	21,206	22,285	95.16%
David Lubin Elementary	451	968	15,006	15,974	93.94%
Earl Warren Elementary	435	978	14,471	15,449	93.67%
Edward Kemble Elementary	505	1,464	16,539	18,003	91.87%
Elder Creek Elementary	695	1,558	23,606	25,164	93.81%
Ethel I Baker Elementary	597	1,735	19,630	21,365	91.88%
Ethel Phillips Elementary	446	1,414	14,496	15,910	91.11%
Father Keith B Kenny K-8 School	252	759	8,291	9,050	91.61%
Genevieve Didion Elementary	476	649	16,593	17,242	96.24%
Golden Empire Elementary	463	1,058	15,646	16,704	93.67%
H W Harkness Elementary	255	681	8,488	9,169	92.57%
Hollywood Park Elementary	241	710	7,924	8,634	91.78%
Home/Hospital	71	0	370	370	100.00%
Hubert H. Bancroft Elementary	404	1,092	13,334	14,426	92.43%
Isador Cohen Elementary	314	958	10,312	11,270	91.50%
James W Marshall Elementary	335	933	11,035	11,968	92.20%
John Bidwell Elementary	254	733	8,313	9,046	91.90%
John Cabrillo Elementary	315	923	9,897	10,820	91.47%
John D Sloat Elementary	205	701	6,684	7,385	90.51%
John H. Still K-8	481	1,824	15,656	17,480	89.57%
John Morse Therapeutic Center	10	34	326	360	90.56%
Leataata Floyd Elementary	261	1,089	8,104	9,193	88.15%
Leonardo da Vinci K - 8 School	684	1,011	23,611	24,622	95.89%
Mark Twain Elementary	249	749	8,287	9,036	91.71%
Martin Luther King Jr Elementary	313	937	10,345	11,282	91.69%
Matsuyama Elementary	458	971	15,482	16,453	94.10%
Nicholas Elementary	534	1,683	17,397	19,080	91.18%
O W Erlewine Elementary	258	817	8,451	9,268	91.18%
Oak Ridge Elementary	457	1,388	14,976	16,364	91.52%
Pacific Elementary	683	1,907	22,555	24,462	92.20%
Parkway Elementary School	460	1,768	14,579	16,347	89.18%
Peter Burnett Elementary	399	991	13,122	14,113	92.98%
Phoebe A Hearst Elementary	655	959	22,612	23,571	95.93%
Pony Express Elementary	363	735	12,166	12,901	94.30%
Rosa Parks K-8 School	315	936	10,279	11,215	91.65%
Sequoia Elementary	408	1,270	13,513	14,783	91.41%
Success Academy K-8	2	20	63	83	75.90%
Susan B Anthony Elementary	314	586	10,723	11,309	94.82%
Sutterville Elementary	389	634	13,447	14,081	95.50%
Tahoe Elementary	312	922	10,144	11,066	91.67%
Theodore Judah Elementary	432	915	14,522	15,437	94.07%
Washington Elementary	328	1,039	10,779	11,818	91.21%
William Land Elementary	353	660	12,014	12,674	94.79%
Woodbine Elementary	282	965	9,016	9,981	90.33%
TOTAL	**19,825**	**50,660**	**657,939**	**708,599**	**92.85%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 21, 2022
CUMULATIVE TOTAL ABSENCES

MIDDLE	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	65	187	2,153	2,340	92.01%
Albert Einstein MS	667	1,770	22,219	23,989	92.62%
Alice Birney Waldorf-Inspired K-8	110	205	3,768	3,973	94.84%
California MS	783	1,955	26,158	28,113	93.05%
Capital City School	101	769	2,370	3,139	75.50%
Fern Bacon MS	675	1,966	22,231	24,197	91.88%
Genevieve Didion K-8	110	117	3,851	3,968	97.05%
Home/Hospital	57	0	267.50	267.50	100.00%
John H. Still K-8	286	485	9,320	9,805	95.05%
John Morse Therapeutic Center	16	101	475	576	82.47%
Kit Carson 7-12	347	1,361	11,064	12,425	89.05%
Leonardo da Vinci K - 8 School	112	231	3,854	4,085	94.35%
Martin Luther King Jr K-8	28	114	1,134	1,248	90.87%
Rosa Parks K-8 School	423	1,294	13,860	15,154	91.46%
Sam Brannan MS	338	1,041	11,063	12,104	91.40%
School of Engineering and Science	239	377	8,233	8,610	95.62%
Success Academy K-8	4	14	90	104	86.54%
Sutter MS	1,076	1,849	36,793	38,642	95.22%
Will C Wood MS	684	2,108	22,521	24,629	91.44%
TOTAL	**6,121**	**15,944**	**201,425**	**217,369**	**92.66%**

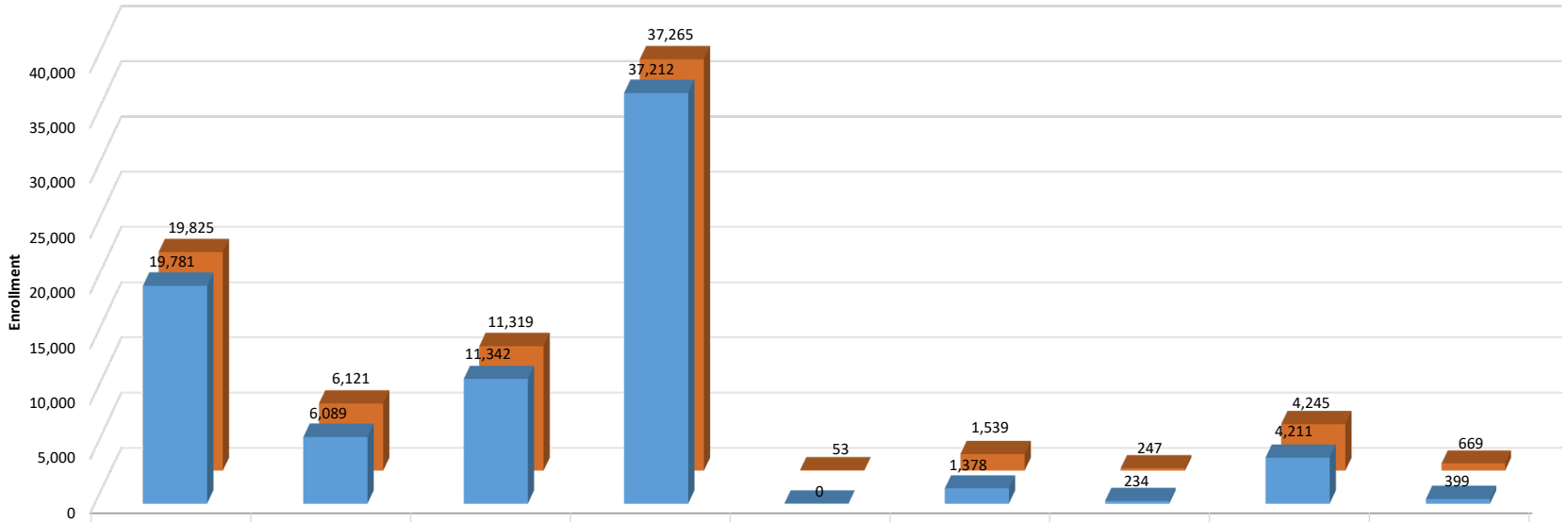
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 21, 2022
CUMULATIVE TOTAL ABSENCES

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
American Legion HS	171	1,393	4,559	5,952	76.60%
Arthur A. Benjamin Health Prof	195	755	6,071	6,826	88.94%
C K McClatchy HS	2,414	7,624	77,288	84,912	91.02%
Capital City School	294	2,098	8,153	10,251	79.53%
Hiram W Johnson HS	1,713	6,292	52,333	58,625	89.27%
Home/Hospital	68	0	372.50	372.50	100.00%
John F Kennedy HS	1,977	5,371	62,113	67,484	92.04%
Kit Carson 7-12	192	550	6,261	6,811	91.92%
Luther Burbank HS	1,608	4,876	51,101	55,977	91.29%
Rosemont HS	1,518	4,695	47,989	52,684	91.09%
School of Engineering and Science	333	734	11,278	12,012	93.89%
West Campus HS	836	753	29,261	30,014	97.49%
TOTAL	**11,319**	**35,141**	**356,780**	**391,921**	**91.03%**

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
TOTAL ALL SCHOOLS	**37,265**	**101,745**	**1,216,144**	**1,317,889**	**92.28%**

	Students in Non Public Schools	Total Enrollment	ADA	ADA %	% Change
2021-22 Actual		37,165	33,490	90.11%	
2022-2023 Projected		36,193	0	0.00%	
Month 01	234	37,212	33,827	92.56%	
Month 02	247	37,069	33,754	92.27%	**-0.29%**

Monthly Attendance



	Elementary	Middle	High	Total	Variance	Dependent Charter	Non-Public Schools	Independent Charter	Adult Ed.
Month 1 9/23/2022	19,781	6,089	11,342	37,212	0	1,378	234	4,211	399
Month 2 10/21/2022	19,825	6,121	11,319	37,265	53	1,539	247	4,245	669

Includes Purchase Orders dated 10/15/2022 - 11/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B23-00721		SETTLEMENT PAYMENT B.K & C.K.	SPECIAL EDUCATION DEPARTMENT	01	60,000.00
B23-00722	ZYTECH SOLUTIONS INC	CHROMEBOOK REPAIRS FOR STUDENT LEARNING	TECHNOLOGY SERVICES	01	5,000.00
B23-00724	MULLER SPORTS SERVICE	SPORTS OFFICIALS-FALL FY23 @ 6 HIGH SCH	EQUITY, ACCESS & EXCELLENCE	01	150,000.00
B23-00725	GINA HARDESTY	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,137.50
B23-00726		FEDERAL PROPORTIONATE SHARE 2022-23	SPECIAL EDUCATION DEPARTMENT	01	1,498.36
B23-00727	RALEY'S BEL AIR NOB HILL FOODS	22-23 SY FOOD FOR PARENT ENGAGEMENT MEETING/EVENTS	PARENT ENGAGEMENT	01	1,600.00
B23-00728	IMCO	IMCO -SUPPLIES FOR CERAMIC CLASS	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
B23-00729	WM BOLTHOUSE FARMS INC	SNACK PACK CARROTS FOR SUPPER PROGRAM SY 22-23	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B23-00730	FRESH INNOVATIONS CALIFORNIA	FRESH APPLE SLICES FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B23-00731		SETTLEMENT PAYMENT OAH 2021090277	SPECIAL EDUCATION DEPARTMENT	01	9,000.00
B23-00732	CARGILL INC	EGG PRODUCTS FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B23-00733	ALL WEST COACHLINES INC	ALL WEST - ATHLETIC TRANSPORTATION 2022-2023	WEST CAMPUS	01	10,000.00
B23-00734	HANNIBAL'S CATERING	22-23 SY FOOD FOR PARENT ENGAGEMENT EVENTS	PARENT ENGAGEMENT	01	6,000.00
B23-00735		SETTLEMENT PAYMENT OAH CASE NO. 2022020346 J.R.	SPECIAL EDUCATION DEPARTMENT	01	60,000.00
B23-00736	REDI GRO CORP	SUPPLIES FOR AGRICULTURE PROGRAM @ BURBANK	CAREER & TECHNICAL PREPARATION	01	1,800.00
B23-00737	ALL WEST COACHLINES INC	ATHLETICS TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	20,000.00
B23-00738	T-MOBILE USA INC	HOTSPOTS FOR CHARTER CAFETERIAS SY22-23	NUTRITION SERVICES DEPARTMENT	13	1,600.00
B23-00739	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET FOR ERGO FURNITURE	RISK MANAGEMENT	67	15,000.00
B23-00740	SACRAMENTO REGIONAL TRANSIT FA RE PREPAYMENT UNIT	BUS STICKERS 2022-2023 FOR HOMELESS SVS.	STUDENT SUPPORT&HEALTH SRVCS	01	3,000.00
B23-00741	D & P ENTERPRISES INC dba CRES CO-RESCO	CULINARY ARTS SUPPIES @ JFK	CAREER & TECHNICAL PREPARATION	01	3,000.00
B23-00742		FEDERAL PROPORTIONATE SHARE 2022-23	SPECIAL EDUCATION DEPARTMENT	01	1,501.82
B23-00743	ALL WEST COACHLINES INC	LSJ TRANSPORTATION FOR FIELD TRIPS	LUTHER BURBANK HIGH SCHOOL	01	4,000.00

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B23-00744	DEPARTMENT OF JUSTICE ACCTG OF FICE CASHIERING UNIT	DEPT. OF JUSTICE, FINGERPRINTING FEES 2022-2023	HUMAN RESOURCE SERVICES	01	150,000.00
B23-00745	HANNIBAL'S RESTAURANT AND CATE	CTE ADVISORY MTG, OCT 20, 2022	CAREER & TECHNICAL PREPARATION	01	693.83
B23-00746	ASSOCIATION OF CALIFORNIA SCHO OL ADMINISTRATORS	* BLANKET* 22-23 ACSA ADMINISTRATION HIRING ACCT	HUMAN RESOURCE SERVICES	01	8,000.00
B23-00747	HALO BRANDED SOLUTIONS INC	2022/2023 RECRUITMENT FAIR ITEMS	HUMAN RESOURCE SERVICES	01	5,000.00
B23-00748	EAN SERVICES LLC	VARIOUS SCHOOL FIELDTRIPS CAR RENTAL	CAREER & TECHNICAL PREPARATION	01	3,000.00
B23-00749	CAL INC	CAL INC - LEAD AND ASBESTOS TRAININGS	RISK MANAGEMENT	01	15,000.00
B23-00750	ECOLAB INC	SUPPLIES FOR CULINARY ARTS PRGM@ JFK- J. BURDICK	CAREER & TECHNICAL PREPARATION	01	500.00
B23-00751	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY TLIM STUDENT LEADERSHIP	SEQUOIA ELEMENTARY SCHOOL	01	5,900.00
CHB23-00357	THE HOME DEPOT PRO	SCHOOL SUPPLIES 22/23	NEW TECH	09	1,500.00
CHB23-00358	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - INSTRUCTION SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	1,700.00
CHB23-00359	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - ADMIN SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	400.00
CHB23-00360	ODP BUSINESS SOLUTIONS LLC	OFFICE BLANKET FOR SUPPLIES STAFF WORK ROOM	CAROLINE WENZEL ELEMENTARY	01	1,500.00
CHB23-00361	ODP BUSINESS SOLUTIONS LLC	LAW ACADEMY CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB23-00362	RAY MORGAN/SCUSD	CANON COPIER RENTAL 2022-2023	HOLLYWOOD PARK ELEMENTARY	01	3,000.00
CHB23-00363	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL SCHOOL SUPPLIES	JOHN H. STILL - K-8	01	20,000.00
CHB23-00364	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES 2022-2023 FOR HUMAN RESOURCES DEPT	HUMAN RESOURCE SERVICES	01	10,000.00
CHB23-00365	ODP BUSINESS SOLUTIONS LLC	Office Depot Blanket LCFF	ISADOR COHEN ELEMENTARY SCHOOL	01	5,000.00
CHB23-00366	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	EARL WARREN ELEMENTARY SCHOOL	01	1,000.00
CHB23-00367	ODP BUSINESS SOLUTIONS LLC	22-23 Blanket for Office Depot Supplies	GENEVIEVE DIDION ELEMENTARY	01	5,737.00
CHB23-00368	OFFICE DEPOT	OFFICE DEPOT BLANKET 2022-23 STUDENT MATERIALS	PACIFIC ELEMENTARY SCHOOL	01	20,000.00
CHB23-00369	ODP BUSINESS SOLUTIONS LLC	Office Depot Classroom Supplies	EARL WARREN ELEMENTARY SCHOOL	01	3,000.00
CS23-00252	TORAN BAHA	CONFIRMING DARI TRANSLATION SERVICE	ETHEL I. BAKER ELEMENTARY	01	165.00

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CS23-00253	SIERRA NEVADA JOURNEYS SOUTHSI DE SCHOOL ANNEX	SNJ SCIENCE PROGRAM - SCHOOLWIDE	WILLIAM LAND ELEMENTARY	01	500.00
CS23-00254	KITCHELL CEM INC	0029-401 BRET HARTE PLYGRND-CONST MGMT SERV	FACILITIES SUPPORT SERVICES	21	75,600.00
CS23-00255	NICOLE ROGERS	THE CENTRAL KITCHEN MARKETING AGREEMENT	NUTRITION SERVICES DEPARTMENT	13	71,400.00
CS23-00256	ALZA STRATEGIES LLC C/O HILLAR Y MCLEAN	ALZA CONSULTING	COMMUNICATIONS OFFICE	01	60,000.00
CS23-00257	TALX CORPORATION	TALX, EMPLOYMENT VERIFICATION SYSTEM 2022-2023	HUMAN RESOURCE SERVICES	01	2,700.00
CS23-00258	BROOKE PURVES	CJA COLLEGE MENTORING SERVICE AGREEMENT FY23	C. K. McCLATCHY HIGH SCHOOL	01	3,000.00
CS23-00259	LAURA RIVERA	CONSULTING SERVICES REVIEW PROCUREMENT PROCESS	PURCHASING SERVICES	01	3,906.00
CS23-00261	LANE 9 LLC	Lane 9,LLC NJB STEER COMM BYLAWS REVIEW AND PREP	NEW JOSEPH BONNHEIM	09	2,000.00
CS23-00262	LAW OFFICES OF MARK T. HARRIS	ATTORNEY SERVICES	ADMIN-LEGAL COUNSEL	01	80,000.00
CS23-00263	CENTER FOR COLLABORATIVE SOLUT	CECHCR PROFESSIONAL SERVICES AGREEMENT	RISK MANAGEMENT	68	120,000.00
CS23-00264	CALIFORNIA TREE AND LANDSCAPE	0265-461 OAK RIDGE - ARBORIST INSPECTION	FACILITIES SUPPORT SERVICES	21	880.00
CS23-00265	LYNN SOLARI	MORNING MEETING PD	O. W. ERLEWINE ELEMENTARY	01	3,486.62
CS23-00266	SACRAMENTO AREA YOUTH GOLF ASS OCIATION dba THE FIRST TEE	AFTERSCHOOL MASTERS ENRICH/FIRST TEE	NEW JOSEPH BONNHEIM	09	5,000.00
CS23-00267	HEIDI KOSKI CONSULTING	Heidi Koski Consulting 2022-23	EARL WARREN ELEMENTARY SCHOOL	01	5,800.00
CS23-00268	UNITED COLLEGE ACTION NETWORK INC	U-CAN CONTRACT 22-23 SY	COUNSELING SERVICES	01	160,000.00
CS23-00269	LAW OFFICE OF RAOUL A. BOZIO	LEGAL COUNSEL	ADMIN-LEGAL COUNSEL	01	100,000.00
CS23-00270	MICHAEL BRIM dba THE CYPHER HI P HOP	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	26,500.00
CS23-00271	FOOD LITERACY CENTER	2022-23 SUPPLEMENTAL PROVIDOR	YOUTH DEVELOPMENT	01	52,200.00
CS23-00272	DWIGHT TAYLOR SR	DWIGHT TAYLOR SR.	YOUTH DEVELOPMENT	01	19,560.00
CS23-00273	GWENDOLYN GILES	Musical Performance for 11/19/22 Community Event	COMMUNICATIONS OFFICE	01	500.00
CS23-00274	COGNITIVE COLLECTIONS EDU	IEE PSYCHOLOGICAL ASSESMENT FOR B.W.	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
CS23-00275	KITCHELL CEM INC	0450-453 KIT CARSON HVAC REPLACE-CONST MGMT SERV	FACILITIES SUPPORT SERVICES	01	166,890.00

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CS23-00278	CA DESIGN WEST ARCHITECTS	0327-401 SEQUOIA RR-REPLACE-ARCH SERV	FACILITIES SUPPORT SERVICES	21	134,661.58
CS23-00279	LINKED LEARNING ALLIANCE	LL ALLIANCE SCOPE WORK 2022-23	CAREER & TECHNICAL PREPARATION	01	128,500.00
CS23-00285	CALIFORNIA FIRE FIGHTER JOINT APPRENTICESHIP COMMITTEE	CA FIRE FIGHTERS 2022-2023 APPRENTICESHIP PROGRAM	CHARLES A. JONES CAREER & ED	11	634,713.66
N23-00034	GLOBAL TELETHERAPY	AGENCY SERVICES	SPECIAL EDUCATION DEPARTMENT	01	5,177.50
P23-00996	SCOE FINANCIAL SERVICES	SLY PARK INVOICE	ISADOR COHEN ELEMENTARY SCHOOL	01	5,655.00
P23-00997	DISCOUNT SCHOOL SUPPLY	First 5 Classroom Materials	EARLY LEARNING & CARE PROGRAMS	12	1,010.67
P23-00998	EAN SERVICES LLC	FIELD TRIP 10-7-2022 CSUS	YOUTH DEVELOPMENT	01	102.80
P23-00999	PERFORMANCE HEALTH SUPPLY INC dba MEDCO SUPPLY CO	ATHLETIC TRAINING SUPPLIES	ROSEMONT HIGH SCHOOL	01	1,967.32
P23-01000	CAL INC	CAL INC - ASBESTOS TRAININGS	RISK MANAGEMENT	01	1,530.00
P23-01001	AMAZON CAPITAL SERVICES	Books for First 5 Classrooms	EARLY LEARNING & CARE PROGRAMS	12	1,474.49
P23-01002	CDW GOVERNMENT	CLASSROOM DESKTOP	ROSA PARKS MIDDLE SCHOOL	01	980.40
P23-01003	FIRST	# 3598 FIRST ROBOTICS COMPETITION @SES	CAREER & TECHNICAL PREPARATION	01	9,000.00
P23-01004	CRISTINA KOSAKOWSKI	CONFIRMING SUPPORT CENTER SUPPLIES REIMBURSEMENT	ETHEL I. BAKER ELEMENTARY	01	3,450.65
P23-01005	SMUD	0520-433 HJHS STADIUM SMUD MOVE TO CONSTRUCTION	FACILITIES SUPPORT SERVICES	21	1,063.00
P23-01006	KOMBAT SOCCER INC	*****CONFIRMING****VOLLEY BALL UNIFORMS	ALBERT EINSTEIN MIDDLE SCHOOL	01	391.50
P23-01007	CDW GOVERNMENT	SHARP MONITOR/TRIP LITE MOBILE TV MOUNT	WEST CAMPUS	01	3,616.70
P23-01008	CURRICULUM ASSOCIATES LLC	IREADY STUDENT LICENSES	FERN BACON MIDDLE SCHOOL	01	2,640.00
P23-01009	LUX BUS AMERICA CO	TRANSPORTING 5th grade/Starbase	BG CHACON ACADEMY	09	6,342.00
P23-01010	AMAZON CAPITAL SERVICES	ICE MAKER, ICE CHEST, ICE PACKS SCHOOL WIDE	CAROLINE WENZEL ELEMENTARY	01	192.19
P23-01011	FLORIN HIGH SCHOOL	TREAT-AS-CONFIRMING-MAT HLETES COMP FEES22-23	C. K. McCLATCHY HIGH SCHOOL	01	50.00
P23-01012	CHRISTINA ESPINOSA	REIMBURSEMENT FOR LAPTOP	COUNSELING SERVICES	01	1,423.10
P23-01013	AMAZON CAPITAL SERVICES	32A INK CARTRIDGE (DIZON)	JOHN F. KENNEDY HIGH SCHOOL	01	35.68
P23-01014	AMAZON CAPITAL SERVICES	SEL POSTERS FOR MATH DEPT	ENGINEERING AND SCIENCES HS	01	50.94

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01015	AMAZON CAPITAL SERVICES	RECORDS PROJECT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	142.05
P23-01016	COMMERCIAL APPLIANCE SERVICE	CONFIRM- SKILLS CENTER KITCHEN EQUIPMENT REPAIRS	FACILITIES MAINTENANCE	01	534.76
P23-01017	ATKINSON, ANDELSON, LOYA, RUUD & ROMO PROFESSIONAL CORP	FRISK BOOKS FOR ADMIN TRAINING	HUMAN RESOURCE SERVICES	01	1,859.38
P23-01018	SCOE K12 CURRICULUM & INSTRUCT ION	2023 TEACHER OF THE YEAR RECOGNITION BANQUET	HUMAN RESOURCE SERVICES	01	384.00
P23-01019	BRAINPOP	BrainPOP 22-23	ACADEMIC OFFICE	01	270,562.50
P23-01020	AMAZON CAPITAL SERVICES	SCULP BOOK ORDER	HUMAN RESOURCE SERVICES	01	437.27
P23-01021	LINDA BEICHLER dba PROMOTIONS PLUS	PE CLOTHES	SUTTER MIDDLE SCHOOL	01	10,926.19
P23-01022	BRIGHTLY SOFTWARE INC	BRIGHTLY SOFTWARE SUBSCRIPTIONS 2022/23	FACILITIES SUPPORT SERVICES	01	104,036.10
P23-01023	NSAV SOLUTIONS	REPLACEMENT LIGHT LAMPS FOR PROJECTORS	WILL C. WOOD MIDDLE SCHOOL	01	874.62
P23-01024	PACIFIC OFFICE AUTOMATION	RISO INK	MATSUYAMA ELEMENTARY SCHOOL	01	228.89
P23-01025	ALCATRAZ CRUISES LLC	LAW- Alcatraz Field trip admission	HIRAM W. JOHNSON HIGH SCHOOL	01	3,307.20
P23-01026	ZOHO CORPORATION	MANAGE-ENGINE SUBSCRIPTION/SCUSD.EDU DOMAIN	TECHNOLOGY SERVICES	01	6,811.00
P23-01027	SCHOOL INFO APP LLC	SCHOOL INFO APP MOBILE COMMUMICATION STAFF PARENTS	CAROLINE WENZEL ELEMENTARY	01	2,500.00
P23-01028	CDW GOVERNMENT	CHROMEBOOK CART 2022-23	AMERICAN LEGION HIGH SCHOOL	01	13,005.24
P23-01029	CDW GOVERNMENT	COLOR PRINTER FOR SDC/AUTISTIC CLASS	C. K. McCLATCHY HIGH SCHOOL	01	419.81
P23-01030	ADOBE INC	ADOBE CREATIVE CLOUD ALL MLP ENTRPSE - CTE & Dist	TECHNOLOGY SERVICES	01	12,300.00
P23-01031	SAMI KADER dba KADER CAMP INC	SAMI'S CIRCUIT ON DEMAND	YOUTH DEVELOPMENT	01	10,500.00
P23-01032	LUX BUS AMERICA CO	CHARTER BUSES FOR HBCU CONF. 9/14/22	COUNSELING SERVICES	01	5,160.80
P23-01033	HANNIBAL'S RESTAURANT AND CATE	CATERING FOR HBCU COLLEGE FAIR 9/14/22	COUNSELING SERVICES	01	997.09
P23-01034	HANNIBAL'S RESTAURANT AND CATE	CATERING FOR COLLEGE & CAREER FAIR 9/24/22	COUNSELING SERVICES	01	3,717.58
P23-01035	AMADOR STAGE LINES INC	BUS RENTAL-CTE VISIT UC MERCED NOV 8, 2022	CAREER & TECHNICAL PREPARATION	01	2,086.00
P23-01036	ALL WEST COACHLINES INC	INV 78418, 78489, 78483, 78446	ROSEMONT HIGH SCHOOL	01	5,764.74
P23-01037	THE FRESHY FRESH	The Freshy Fresh- Laundry Services- SUMMER	EARLY LEARNING & CARE PROGRAMS	12	66.30

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P23-01038	TOBII DYNAVOX LLC	SPED - ARATA	SPECIAL EDUCATION DEPARTMENT	01	895.00
P23-01039	LUX BUS AMERICA CO	6TH GRADE SCIENCE CAMP - ALLIANCE REDWOODS	JOHN D SLOAT BASIC ELEMENTARY	01	3,400.00
P23-01043	JOHNSON CONTROLS INC	0520-463 HIRAM JOHNSON METASYS HVAC CONTROLS	FACILITIES SUPPORT SERVICES	01	1,041,265.14
P23-01044	JOHNSON CONTROLS INC	0530-463 LUTHER BURBANK METASYS HVAC CONTROLS	FACILITIES SUPPORT SERVICES	01	1,752,741.27
P23-01046	RJ COMMERCIAL FLOORING CO	CONFIRMING L DA VINCI FLOORING PLANT MGR ROOM	FACILITIES MAINTENANCE	01	12,789.73
P23-01047	RJ COMMERCIAL FLOORING CO	CONFIRMING L DA VINCI FLOORING ROOM 14A	FACILITIES MAINTENANCE	01	26,061.36
P23-01048	THE N CERVANTEZ ENT INC TACOS JESSICA #2	MEASURE H COMMUNITY MEETINGS - DINNER	FACILITIES SUPPORT SERVICES	21	5,000.00
P23-01049	MCM ROOFING COMPANY INC.	0570-409 AMER LEGION ROOF REPLACE-CONST SERV	FACILITIES SUPPORT SERVICES	21	498,000.00
P23-01050	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	HAZARDOUS MATERIALS DISCLOSURE FEES - JFK	JOHN F. KENNEDY HIGH SCHOOL	01	1,188.00
P23-01051	EMICS INC	INFORMED K-12 RENEWAL JULY 2022-JUNE 2023	HUMAN RESOURCE SERVICES	01	164,058.00
P23-01052	AMAZON CAPITAL SERVICES	Pull Ups for Preschool Classrooms - ELC Nurses	EARLY LEARNING & CARE PROGRAMS	12	992.78
P23-01053	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES FOR SPED TEACHER (YASIN)	JOHN F. KENNEDY HIGH SCHOOL	01	196.00
P23-01054	ODP BUSINESS SOLUTIONS LLC	INST SUPPLIES FOR SPED TEACHER (ABE)	JOHN F. KENNEDY HIGH SCHOOL	01	58.58
P23-01055	ODP BUSINESS SOLUTIONS LLC	WIRELESS PA SPEAKER - SPED (CHLOE)	JOHN F. KENNEDY HIGH SCHOOL	01	184.04
P23-01056	ODP BUSINESS SOLUTIONS LLC	WHITEBOARD	CESAR CHAVEZ INTERMEDIATE	01	217.49
P23-01057	ODP BUSINESS SOLUTIONS LLC	LEGAL SIZE PAPER FOR SPED TEACHER	JOHN F. KENNEDY HIGH SCHOOL	01	163.10
P23-01058	AMAZON CAPITAL SERVICES	Amazon storage containers	EARLY LEARNING & CARE PROGRAMS	12	173.57
P23-01059	BOOKS EN MORE	CLASSROOM LIBRARY - MS MESTIDIO F1	LUTHER BURBANK HIGH SCHOOL	01	95.71
P23-01060	KLINE MUSIC INC	ANNA KACHAGIN	JOHN H. STILL - K-8	01	239.01
P23-01061	PAR INC	PSYCHOLOGIST TEST KIT - LINE 101 HAHN	SPECIAL EDUCATION DEPARTMENT	01	195.53
P23-01062	PROPELE ELECTRIC BOAT MOTORS	MOTOR FOR BOAT FOR SOLAR REGATTA	ENGINEERING AND SCIENCES HS	01	1,549.00
P23-01063	AMAZON CAPITAL SERVICES	ATHLETIC EQUIPMENT	JOHN H. STILL - K-8	01	626.49
P23-01064	CDW GOVERNMENT	AT ORDER - LINE 107 WATTEN PurchSave $120	SPECIAL EDUCATION DEPARTMENT	01	541.58
P23-01065	AMAZON CAPITAL SERVICES	PSYCHOLOGIST ORDER - LINE 95 L.NAVARRO	SPECIAL EDUCATION DEPARTMENT	01	122.44

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Includes Purchase Orders dated 10/15/2022 - 11/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01066	AMAZON CAPITAL SERVICES	OTR ORDER - B.D. @ JFK	SPECIAL EDUCATION DEPARTMENT	01	152.20
P23-01067	AMAZON CAPITAL SERVICES	AAC ORDER - LINE 103 & 104 WILSON	SPECIAL EDUCATION DEPARTMENT	01	711.40
P23-01068	AMAZON CAPITAL SERVICES	AT ORDER - LINE 97 WATTENBERG	SPECIAL EDUCATION DEPARTMENT	01	2,030.55
P23-01069	HEGGERTY PHONEMIC AWARENESS	HEGGERTY CURRICULUM PHONEMIC AWARNESS BOOKS	JOHN CABRILLO ELEMENTARY	01	623.00
P23-01070	FOLLETT CONTENT SOLUTIONS LLC	FOLLETT- 2022-23 LIBRARY	KIT CARSON INTL ACADEMY	01	1,997.31
P23-01071	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	11/22 - 5/23 SCHOLASTIC - SUPP. CURRICULUM	CAPITAL CITY SCHOOL	01	139.98
P23-01072	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PROTOCOL - PSYCHOLOGIST (HAHN)	SPECIAL EDUCATION DEPARTMENT	01	433.25
P23-01073	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PROTOCOL - PSYCHOLOGIST (WILLIAMS-TAHOE)	SPECIAL EDUCATION DEPARTMENT	01	1,022.44
P23-01074	WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGIST PROTOCOLS - LINE 94 L.NAVARRO	SPECIAL EDUCATION DEPARTMENT	01	342.79
P23-01075	SCHOOL NURSE SUPPLY INC	SUPPLIES FOR NURSES OFFICE	WILL C. WOOD MIDDLE SCHOOL	01	1,439.85
P23-01076	SCOE FINANCIAL SERVICES	SLY PARK 22-23-DEPOSIT	O. W. ERLEWINE ELEMENTARY	01	660.00
P23-01077	WESTERN PSYCHOLOGICAL SERVICES	SLP Protocols	SPECIAL EDUCATION DEPARTMENT	01	967.88
P23-01078	FUN AND FUNCTION	OT MATERIAL - Z.C. @ BOWLING GREEN	SPECIAL EDUCATION DEPARTMENT	01	195.50
P23-01079	KAGAN PUBLISHING INC	INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,354.48
P23-01081	ODP BUSINESS SOLUTIONS LLC	Afterschool Enhances Learning and Enrichment-Ian	NEW JOSEPH BONNHEIM	09	218.00
P23-01082	TROXELL COMMUNICATIONS INC	MICROPHONE FOR PARENT ENGAGEMENT MEETINGS	CAMELLIA BASIC ELEMENTARY	01	515.38
P23-01083	ODP BUSINESS SOLUTIONS LLC	CALENDARS FOR CUSTODIAL SUPPORT	BUILDINGS & GROUNDS/OPERATIONS	01	286.84
P23-01084	KNOX CO	KNOX LOCKS FOR SITES	BUILDINGS & GROUNDS/OPERATIONS	01	160.95
P23-01085	BOOKS EN MORE	PD BOOKS FOR TEACHERS-STAFF DEVELOPMENT	FERN BACON MIDDLE SCHOOL	01	269.27
P23-01086	DISCOUNT SCHOOL SUPPLY	Afterschool Supplies for Masters	NEW JOSEPH BONNHEIM	09	1,404.66
P23-01087	LAKESHORE LEARNING MATERIALS	Afterschool Supplies for NJB Enrichment	NEW JOSEPH BONNHEIM	09	326.22
P23-01088	JOSTENS INC	GRADUATION SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	794.96

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01089	GBC GENERAL BINDING CORP	JCBA- INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	699.49
P23-01090	ABELS APPLE ACRES INC	APPLE HILL - ABELS APPLE ACRES	NEW JOSEPH BONNHEIM	09	859.00
P23-01091	LAKESHORE LEARNING MATERIALS	Afterschool Materials Lakeshore Quote#C665135	NEW JOSEPH BONNHEIM	09	3,083.28
P23-01092	AMAZON CAPITAL SERVICES	SDC CHANGING STATION SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	262.34
P23-01093	AMAZON CAPITAL SERVICES	For Rm. A2 - Classroom Supply	EARL WARREN ELEMENTARY SCHOOL	01	23.38
P23-01094	AMAZON CAPITAL SERVICES	Classroom Use for Testing	EARL WARREN ELEMENTARY SCHOOL	01	93.53
P23-01095	AFFORDABLE TRENCHLESS and PIP E LINING	SACRAMENTO HS (ST. HOPE) SEWER LINE REPAIR	FACILITIES MAINTENANCE	01	19,950.00
P23-01096	CHEFS TOYS LLC	REFER/FRZR FOR WOODBINE/R.PARKS	NUTRITION SERVICES DEPARTMENT	13	18,981.08
P23-01097	BRIAN FOSTER REFEREE ASSOCIATI ON	2023 REFEREE SVCS - SMALL HS SPORTS PROGRAM	DEPUTY SUPERINTENDENT	01	3,350.00
P23-01098	GBC GENERAL BINDING CORP	ONE-YEAR MAINTENANCE AGREEMENT	HUBERT H BANCROFT ELEMENTARY	01	549.92
P23-01099	RENE L OROZCO	AZTLAN UNDERGROUND MUSICAL PRESENTATION	WASHINGTON ELEMENTARY SCHOOL	01	500.00
P23-01100	WEVIDEO	WEVIDEO LICENSE-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	343.52
P23-01101	BOOKS EN MORE	LSJ CLASSROOM LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	485.49
P23-01102	BOOKS EN MORE	NOVELS FOR CLASSROOM LIBRARY	FERN BACON MIDDLE SCHOOL	01	832.96
P23-01103	DISCOUNT SCHOOL SUPPLY	AFTERSCHOOL MATERIALS FOR NJB ENRICHMENT	NEW JOSEPH BONNHEIM	09	513.36
P23-01104	LAKESHORE LEARNING MATERIALS	EASY CLEAN UP ROOM DIVIDERS SDC PRESCHOOL	WASHINGTON ELEMENTARY SCHOOL	01	599.97
P23-01105	SCHOOL SPECIALTY	LIVE SCIENCE MATERIAL	BG CHACON ACADEMY	09	164.46
P23-01106	PLUSHY FEELY CORP dba KIMOCHIS	Clincian supplies- KIMOCHI & Mixed Bag	EARLY LEARNING & CARE PROGRAMS	12	205.20
P23-01107	UNIVERSAL ATHLETIC LLC GAME ON E	ATHLETICS- BASEBALL PANTS	HIRAM W. JOHNSON HIGH SCHOOL	01	523.74
P23-01108	UNIVERSAL ATHLETIC LLC GAME ON E	ATHLETICS- TRACK SINGLETS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,175.59
P23-01109	UNIVERSAL ATHLETIC LLC GAME ON E	WOMEN SOFTBALL UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	2,574.11
P23-01110	UNIVERSAL ATHLETIC LLC GAME ON E	SOCCER NETS	LUTHER BURBANK HIGH SCHOOL	01	320.81
P23-01111	CSUS PARKING SACRAMENTO STATE UNIVERSITY	CSUS PARKING PERMITS - TRANSITION CLASS	SPECIAL EDUCATION DEPARTMENT	01	1,425.00
P23-01112	AURORA ENVIRONMENTAL SERVICES	MULTI-SITES SCOPE OF WORK - AURORA ENVIRONMENTAL	RISK MANAGEMENT	01	34,800.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01113	ALLIANCE REDWOODS CONF GROUNDS	6TH GRADERS SCIENCE CAMP	JOHN D SLOAT BASIC ELEMENTARY	01	10,275.00
P23-01114	SCHOOL SPECIALTY	pe	MARK TWAIN ELEMENTARY SCHOOL	01	323.77
P23-01115	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	TRANSPORT 6TH GRADERS	BG CHACON ACADEMY	09	6,533.18
P23-01116	THE SOCCER WALL CO dba SOCCER INNOVATIONS	ATHLETICS TEAM SHELTER	HIRAM W. JOHNSON HIGH SCHOOL	01	12,427.89
P23-01117	SCOE FINANCIAL SERVICES	SLY PARK DEPOSIT	SUTTERVILLE ELEMENTARY SCHOOL	01	13,925.00
P23-01118		SETTLEMENT PAYMENT - OAH CASE 2021050802 M.V.	SPECIAL EDUCATION DEPARTMENT	01	2,720.00
P23-01119	CDW GOVERNMENT	AT ORDER - LINE 98 WATTENBERG	SPECIAL EDUCATION DEPARTMENT	01	6,234.86
P23-01120	FOLLETT CONTENT SOLUTIONS LLC	G. Didion Biography Library order (grant monies)	LIBRARY/TEXTBOOK SERVICES	01	673.64
P23-01121	APPLE INC	AT ORDER - LINE 96 WATTENBERG	SPECIAL EDUCATION DEPARTMENT	01	8,550.03
P23-01122	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	MULTI-MEDIA CAMERAS, SCAN DISK/PRT ADPT-JC BURBANK	CAREER & TECHNICAL PREPARATION	01	17,381.57
P23-01123		SETTLEMENT PAYMENT - FINAL D.W-G	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
P23-01126	JOHNSON CONTROLS INC	0525-463 JOHN F KENNEDY METASYS HVAC CONTROLS	FACILITIES SUPPORT SERVICES	01	1,335,524.72
P23-01127	CDW GOVERNMENT	PROOFPOINT RENEWAL - EMAIL SECURITY/SUPPORT	TECHNOLOGY SERVICES	01	90,720.00
P23-01128	ULINE	NURSE ORDER-LARGE GLOVES (LORI SOUZA)	EARLY LEARNING & CARE PROGRAMS	12	1,495.60
P23-01129	BRIGHTVIEW LANDSCAPE DEVELOPM ENT INC	CONFIRMING: CK MCCLATCHY IRRIGATION REPAIRS	FACILITIES MAINTENANCE	01	7,734.44
P23-01130	MBS ENGINEERING INC	CONFIRMING: PACIFIC ELEM GAS LINE REPAIRS	FACILITIES MAINTENANCE	01	8,609.75
P23-01131	CDW GOVERNMENT	SCHOOL AGE LAPTOPS 22/23	EARLY LEARNING & CARE PROGRAMS	12	5,815.77
P23-01132	ODP BUSINESS SOLUTIONS LLC	Cart Utility	THEODORE JUDAH ELEMENTARY	01	181.82
P23-01133	LEGO EDUCATION	AFTERSCHOOL-LEGOS EDU QUOTE#QUO-65745-L1S6P1/0	NEW JOSEPH BONNHEIM	09	4,186.33
P23-01134	SCUSD - US BANK CAL CARD	FORKLIFT TRAINER RECERTIFICATION (ONLINE)	NUTRITION SERVICES DEPARTMENT	13	445.00
P23-01135	SCUSD - US BANK CAL CARD	CUSTOM INK	RISK MANAGEMENT	01	439.14
P23-01136	TOBII DYNAVOX LLC	AT/AAC MATERIALS - LINE 41 WILSON M.G. @ LBHS	SPECIAL EDUCATION DEPARTMENT	01	13,052.72
P23-01137	PAXTON PATTERSON LLC	SUTTER PAX LAB	CAREER & TECHNICAL PREPARATION	01	31,316.24

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01138	AMADOR STAGE LINES INC	AMADOR STATE LINES -ABEL ACRES APPLE HILL	NEW JOSEPH BONNHEIM	09	3,091.12
P23-01139	AMADOR STAGE LINES INC	AFTERSCHOOL AMADOR STAGE LINE- 3RD GD CA ACAD SCI	NEW JOSEPH BONNHEIM	09	1,301.22
P23-01140	ALL WEST COACHLINES	CHARTER BUS FOR FIELD TRIPS	CONTINUOUS IMPRVMNT & ACNTBLTY	01	3,200.13
P23-01141	HANNIBAL'S RESTAURANT AND CATE	FOOD FOR CABINET MEETING 10/25/22	DEPUTY SUPERINTENDENT	01	428.71
P23-01142	GOPHER SPORT	PE EQUIPMENT FOR PETERSON	ETHEL I. BAKER ELEMENTARY	01	284.63
P23-01143	GOPHER SPORT	CONFIRMING-SPORTS EQUIP.	ETHEL I. BAKER ELEMENTARY	01	1,061.39
P23-01144	LAKESHORE LEARNING MATERIALS	INST MAT-J.MARSHALL-RM1 (R. SJOLUND)	EARLY LEARNING & CARE PROGRAMS	12	388.40
P23-01145	LAKESHORE LEARNING MATERIALS	INS MAT -OAKRIDGE RM1 (C. VANG)	EARLY LEARNING & CARE PROGRAMS	12	398.67
P23-01146	EDGEWOOD PRESS INC	FRESHMAN FOLDERS	ROSEMONT HIGH SCHOOL	01	1,042.21
P23-01147	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	PERCUSSION LAB MATERIALS	ROSEMONT HIGH SCHOOL	01	376.86
P23-01148	DEMCO INC	Library processing supplies per Cart ID 3368008	LIBRARY/TEXTBOOK SERVICES	01	663.46
P23-01149	ODP BUSINESS SOLUTIONS LLC	PRINTER FOR AP	SUTTER MIDDLE SCHOOL	01	108.74
P23-01150	ABV GREENCORE ASSOC INC FAIR-P LAY CALIFORNIA	ROSEMONT SCOREBOARD REPLACEMENT	ROSEMONT HIGH SCHOOL	21	24,539.01
P23-01151	NEARPOD INC	Nearpod 22-23	ACADEMIC OFFICE	01	247,723.54
P23-01152	STERICYCLE INC	YEARLY SHREDDING SERVICE FOR THE SCHOOL - 2022	JOHN F. KENNEDY HIGH SCHOOL	01	1,108.89
P23-01153	BRAINPOP	BRAIN POP YEARLY SUBSCRIPTION 2022-23	WASHINGTON ELEMENTARY SCHOOL	01	810.00
P23-01154	SEESAW LEARNING INC	SEESAW STUDENT LICENSE	WASHINGTON ELEMENTARY SCHOOL	01	870.00
P23-01155	APPLE INC	ASSISTANT PRINCIPAL'S LAPTOP	ETHEL I. BAKER ELEMENTARY	01	1,694.41
P23-01156	CDW GOVERNMENT	CDW MONITORS FOR EE	HUMAN RESOURCE SERVICES	01	4,680.47
P23-01157	CDW GOVERNMENT	LAPTOP FOR ADMIN ASISTANT IN IAS DEPT.	DEPUTY SUPERINTENDENT	01	1,101.02
P23-01158	CDW GOVERNMENT	CHROMEBOOKS FOR STUDENTS-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	23,196.60
P23-01159	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	INSTRUCTIONAL MATERIALS	SAM BRANNAN MIDDLE SCHOOL	01	365.37
P23-01160	ONE WORKPLACE L.FERRARI	CALM ROOM FURNITURE	KIT CARSON INTL ACADEMY	01	11,234.55
P23-01161	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	MEDIA CLASS EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	3,603.26

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01162	BOYSTOWN NATIONAL RESEARCH HOD PITAL ATTN: K RUGG	PSYCHOLOGIST ORDER - LINE 92 JOHNSON	SPECIAL EDUCATION DEPARTMENT	01	57.94
P23-01163	AMAZON CAPITAL SERVICES	BCBAS IPAD SCREEN PROTECTOR	SPECIAL EDUCATION DEPARTMENT	01	114.06
P23-01164	LUX BUS AMERICA CO	CHARTER BUS FOR FIELD TRIPS	CONTINUOUS IMPRVMNT & ACNTBLTY	01	5,160.80
P23-01165	HENGEHOLD MOTOR CO INC	NEW VEHICLE/LABOR SHOP	FACILITIES MAINTENANCE	01	38,837.63
P23-01166	CAMPBELL KELLER	SURPLUS FURNITURE	FACILITIES MAINTENANCE	01	20,566.50
P23-01167	BACKFLOW TECHNOLOGIES	ANNUAL BACKFLOW TESTING	FACILITIES MAINTENANCE	01	16,906.00
P23-01168	THE SHADE CARE CO INC	TREE SERVICE @ O. W. ERLEWINE ELEMENTARY	FACILITIES MAINTENANCE	01	5,900.00
P23-01169	WEST COAST ARBORISTS INC	TREE SERVICE @ BRET HARTE ELEMENTARY	FACILITIES MAINTENANCE	01	8,100.00
P23-01170	KIMBERLEY CARR	SCIENCE PROF DEVELOPMENT	ROSEMONT HIGH SCHOOL	01	2,956.00
P23-01171	SACRAMENTO RENDERING COMPANY	PROTEIN DISPOSAL FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	385.00
P23-01172	KANTER & ROMO IMMIGRATION LAW	LEGAL FEES-NONIMMIGRANT VISA	ADMIN-LEGAL COUNSEL	01	6,300.00
P23-01173	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH PROTOCOL (CTOPP) @LTS	SPECIAL EDUCATION DEPARTMENT	01	782.10
P23-01174	INTERMOUNTAIN LOCK AND SECURIT Y SUPPLY	DOOR EXIT TRIM FOR CK WIRELESS PASSAGE DOOR	NUTRITION SERVICES DEPARTMENT	13	1,674.75
P23-01175	CALIFORNIA ACADEMY OF SCIENCES	JCBA ACADEMY OF SCIENCE 12-8-22	HIRAM W. JOHNSON HIGH SCHOOL	01	908.20
P23-01176	CDW GOVERNMENT	TECH EQUIPMENT FOR LABORER DEPARTMENT	FACILITIES MAINTENANCE	01	3,874.71
P23-01177	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	Sweetwater Ukuleles	MUSIC SECTION	01	4,694.74
P23-01178	ODP BUSINESS SOLUTIONS LLC	INS MAT - MLK JR. RM12 (HA TA)	EARLY LEARNING & CARE PROGRAMS	12	434.34
P23-01179	ODP BUSINESS SOLUTIONS LLC	INS MAT- OAK RIDGE RM K-1 (C. VANG)	EARLY LEARNING & CARE PROGRAMS	12	94.35
P23-01180	APPLE INC	AT ORDER - LINE 96 WATTENBERG	SPECIAL EDUCATION DEPARTMENT	01	7,753.60
P23-01181	APPLE INC	AT ORDER - LINE 96 WATTENBERG	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
P23-01182	APPLE INC	AT ORDER FOR A.S. @ DIDION (LINE 117)	SPECIAL EDUCATION DEPARTMENT	01	1,351.36
P23-01183	CRISIS PREVENT INSTITUTE INC	INV # IUS0232480	SPECIAL EDUCATION DEPARTMENT	01	3,050.00
P23-01184	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	MULTI MEDIA SUPPLIES @NTHS-S. STEINBERG	CAREER & TECHNICAL PREPARATION	01	688.97
P23-01185	CDW GOVERNMENT	CDW QUOTE#NBRP610 FOR AFTERSCHOOL PROGRAM	NEW JOSEPH BONNHEIM	09	37.99

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P23-01186	CDW GOVERNMENT	PROJECTORS FOR RSP BILINGUAL AND SPED	MATSUYAMA ELEMENTARY SCHOOL	01	1,533.38
P23-01187	SCHOOL NURSE SUPPLY INC	NURSES OFFICE SUPPLIES	ROSEMONT HIGH SCHOOL	01	164.02
P23-01188	IMAGESTUFF.COM SCHOOLLIFE.COM	C.A.R.E.S. ATTENDANCE INCENTIVES	PETER BURNETT ELEMENTARY	01	369.10
P23-01189	BOOKS EN MORE	PHYSICS PD BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	444.91
P23-01190	EUGSON WONG dba JOE SUN & CO	LAW - UNIFORMs	HIRAM W. JOHNSON HIGH SCHOOL	01	4,872.46
P23-01191	MICHAEL'S TRANSPORTATION	FOOTBALL BUSSES FOR 11/4/22	ROSEMONT HIGH SCHOOL	01	1,349.00
P23-01192	95 PERCENT GROUP LLC	READING INTERVENTION	FATHER K.B. KENNY - K-8	01	1,047.90
P23-01193	RUSSELL BURCH dba U PAY WE TRA VEL	VOLLEYBALL LEAGUE FEES	ENGINEERING AND SCIENCES HS	01	350.00
P23-01194	TEAM OUTFITTERS LLC	LSJ UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	992.34
P23-01195	ALL WEST COACHLINES	TRANSPORTATION FOR THE CJA PROGRAM - C. HERNER	JOHN F. KENNEDY HIGH SCHOOL	01	1,346.95
P23-01196	AURORA ENVIRONMENTAL SERVICES	AURORA ENVIRONMENTAL - AHERA INSP - BIANNUAL SURV.	RISK MANAGEMENT	68	46,059.52
P23-01197	APPLE INC	IPADS-CTE COMUPTER SCIENCE PATHWAY	CAREER & TECHNICAL PREPARATION	01	11,317.00
P23-01198	APPLE INC	LOW INCIDENCE - AAC MULTIPLE STUDENTS (LINE 105)	SPECIAL EDUCATION DEPARTMENT	01	3,098.98
P23-01199	WORTHINGTON DIRECT INC	OT STUDENT SUPPLIES (MEADOWS-LINE 122)	SPECIAL EDUCATION DEPARTMENT	01	168.24
P23-01200	CURRICULUM ASSOCIATES LLC	iREADY CURRICULUM ASSOCIATES	NEW JOSEPH BONNHEIM	09	16,550.00
P23-01201	CONSORTIUM ON REACHING EXCELLE NCE IN EDUCATION INC	SIPPS NEWCOMER TRAINING	MULTILINGUAL EDUCATION DEPT.	01	1,650.00
P23-01202	CDW GOVERNMENT	COMPUTER SCIENCE PATHWY-CART, TABLETS, CASES	CAREER & TECHNICAL PREPARATION	01	6,444.31
P23-01203	UNIVERSITY OF OREGON PBISAPPS	PBIS APPS - SWIS Annual License FY 22-23	EQUITY, ACCESS & EXCELLENCE	01	2,910.00
P23-01204	UNIVERSAL LIMOUSINE CO	JCBA FT TRANSPORTATION 11/10/22	HIRAM W. JOHNSON HIGH SCHOOL	01	1,000.00
P23-01205	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	CALIFORNIA MIDDLE SCHOOL	01	1,038.63
P23-01206	DISCOUNT SCHOOL SUPPLY	AFTERSCHOOL SUPPLIES FOR MASTER PROGRAM	NEW JOSEPH BONNHEIM	09	1,901.48
P23-01207	ENABLING DEVICES	AAC ASSESSMENTS - LINE 112 KATIE WILSON	SPECIAL EDUCATION DEPARTMENT	01	2,107.34
P23-01208	ENABLING DEVICES	AAC MULTIPLE IEP STUDENTS - LINE 113 KATIE WILSON	SPECIAL EDUCATION DEPARTMENT	01	877.55

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P23-01209	FOLKMANIS PUPPETS	INTS MAT -CAJ SKILLS CENTER RM2B (C. SETZER)	EARLY LEARNING & CARE PROGRAMS	12	523.72
P23-01210	ALL WEST COACHLINES	TRANSPORTATION FOR CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	1,346.95
P23-01211	T-MOBILE USA INC	HOTSPOT FOR SUPERINTENDENT	SUPERINTENDENTS OFFICE	01	500.00
P23-01212	LAKESHORE LEARNING MATERIALS	SUSAN B ANTHONY- TERRI KOHNKE	EARLY LEARNING & CARE PROGRAMS	12	298.57
P23-01213	ODP BUSINESS SOLUTIONS LLC	OFFICE CHAIR FOR PRINCIPAL	AMERICAN LEGION HIGH SCHOOL	01	409.36
P23-01214	HAWTHORNE EDUCATIONAL SERVICES	PRE-REFERRAL INTERVENTION MANUAL #4	NICHOLAS ELEMENTARY SCHOOL	01	732.70
P23-01215	WINSOR LEARNING INC	SONDAY SYSTEM	SPECIAL EDUCATION DEPARTMENT	01	2,685.25
P23-01216	AMAZON CAPITAL SERVICES	DRAMA DEPT - PLAY PERFORMANCE PROPS	KIT CARSON INTL ACADEMY	01	362.96
P23-01217	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES FOR DENISE AUZENNE	EARLY LEARNING & CARE PROGRAMS	12	24.47
P23-01218	AMAZON CAPITAL SERVICES	TRANSITION CLASSROOM - CERTIFICATE FRAMES LINE 116	SPECIAL EDUCATION DEPARTMENT	01	157.74
P23-01219	AMAZON CAPITAL SERVICES	MEMORY STICK FOR DHH-VICARI	SUTTER MIDDLE SCHOOL	01	24.47
P23-01220	SELPA ADMINISTRATORS Humbolt - Del Norte SELPA	SELPA DUES (2022-2023)	SPECIAL EDUCATION DEPARTMENT	01	1,660.00
P23-01221	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PROTOCOL - PSYCHOLOGIST LINE 115 (MORGAN)	SPECIAL EDUCATION DEPARTMENT	01	1,105.09
P23-01222	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PROTOCOL - PSYCHOLOGIST HAHN (LINE 119)	SPECIAL EDUCATION DEPARTMENT	01	103.29
P23-01223	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PROTOCOL - OT (MATSUURA - LINE 124)	SPECIAL EDUCATION DEPARTMENT	01	61.71
P23-01224	CDW GOVERNMENT	WATTEN FOR A.S. @ DIDION PURCHASE SAVED $54	SPECIAL EDUCATION DEPARTMENT	01	302.99
P23-01225	CDW GOVERNMENT	AT/VI ORDER - WATTENBERG PURCH SAVED $126	SPECIAL EDUCATION DEPARTMENT	01	541.58
P23-01226	CDW GOVERNMENT	MONITOR - PSYCH. YANG - PURCH SAVED $126	SPECIAL EDUCATION DEPARTMENT	01	483.32
P23-01227	CDW GOVERNMENT	ADMIN TECHNOLOGY - WEBCAM PURCH SAVED $46	SPECIAL EDUCATION DEPARTMENT	01	201.18
P23-01228	AMAZON CAPITAL SERVICES	TRANSITION - FONTENOT	SPECIAL EDUCATION DEPARTMENT	01	164.52
P23-01229	AMAZON CAPITAL SERVICES	SDC CLASS - K.S. @ J RUTTER	SPECIAL EDUCATION DEPARTMENT	01	387.19
P23-01230	SCUSD - US BANK CAL CARD	3RD MOSAC/ENRICHMENT FT 11/18/22 ARRIVE @ 9:15am	NEW JOSEPH BONNHEIM	09	950.00

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Includes Purchase Orders dated 10/15/2022 - 11/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01231	TOLLNER LAW OFFICES	SPED SETTLEMENT ATTORNEY FEES	ADMIN-LEGAL COUNSEL	01	15,000.00
P23-01232	APPLE INC	LOW INCIDENCE - AAC MULTIPLE STUDENTS	SPECIAL EDUCATION DEPARTMENT	01	14,308.61
P23-01233	AMADOR STAGE LINES INC	FYS Field Trip	FOSTER YOUTH SERVICES PROGRAM	01	2,346.78
P23-01234	CDW GOVERNMENT	Erate YR25 Cisco Licenses	TECHNOLOGY SERVICES	01	40,946.00
P23-01235	MAIL KING CORP	MAILKING	GEO WASHINGTON CARVER	09	3,120.16
P23-01236	CALIFORNIA DEPT OF GENERAL SER VICES	460 CCHAVEZ/EKEMBLE NEW CONST-DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	21	462,500.00
P23-01237	POWERHOUSE SCIENCE CENTER THE DISCOVERY MUSEUM	SMUD MUSEUM OF SCIENCE AND CURIOSITY	JOHN H. STILL - K-8	01	1,000.00
P23-01238	LUX BUS AMERICA CO	SMUD MOSAC 12/7/22 FIELD TRIP TRANSPORTATION	JOHN H. STILL - K-8	01	2,585.20
P23-01240	CALIFORNIA LANDSCAPE SUPPLY	GRASS SEED	FACILITIES MAINTENANCE	01	51,716.70
P23-01241	WEST COAST ARBORISTS INC	TREE SERVICE @ CALIFORNIA MONTESSORI	FACILITIES MAINTENANCE	01	3,600.00
P23-01242	BAY CITY BOILER & ENGINEERING	RE COMMISSIONING FOR CKM BOILER TO ISSUE PERMIT	FACILITIES MAINTENANCE	01	2,100.00
P23-01243	JOHNSON CONTROLS INC	HIRAM REPLACEMENT ENGINE/SITE HVAC	FACILITIES MAINTENANCE	01	16,695.35
P23-01244	CDW GOVERNMENT	SURGE PROTECTORS/HDMI CABLES	WEST CAMPUS	01	248.60
P23-01245	CDW GOVERNMENT	DESKTOP COMPUTERS FOR STAFF	DEPUTY SUPERINTENDENT	01	8,049.32
P23-01246	SCHOOLMATE INC	22/23 STUDENT PLANNERS	MARK TWAIN ELEMENTARY SCHOOL	01	483.00
P23-01247	SCHOOLMATE INC	22/23 STUDENT FOLDERS	MARK TWAIN ELEMENTARY SCHOOL	01	379.20
P23-01248	COOLE SCHOOL INC	STUDENT PLANNER 25 additional	CALIFORNIA MIDDLE SCHOOL	01	121.75
P23-01249	LITERACY RESOURCES INC	TRANSITIONAL KINDER MANUAL CURRICULM 22-23	WASHINGTON ELEMENTARY SCHOOL	01	105.91
P23-01250	NSAV SOLUTIONS	PROJECTOR BULBS	WEST CAMPUS	01	258.36
P23-01251	SCHOOL SPECIALTY	CLASSROOM WORLD/US MAP	CALIFORNIA MIDDLE SCHOOL	01	362.50
P23-01252	SACTOMOFO INC	Food Truck for Community Event on 11/19/22	COMMUNICATIONS OFFICE	01	1,335.00
P23-01253	PACIFIC OFFICE AUTOMATION	RISO DUPLICATING SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	3,732.46
P23-01254	GRAPHIC PROMOTIONS	NS STAFF UNIFORM TEES SY22-23	NUTRITION SERVICES DEPARTMENT	13	2,449.05
P23-01255	EUGSON WONG dba JOE SUN & CO	LAW - UNIFORM ALTERATIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	84.83
P23-01256	LH CONNECTED	StrideTrack 1 Year Subscriptions	EQUITY, ACCESS & EXCELLENCE	01	9,960.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01257	NEWCASTLE SYSTEMS INC	STAND ALONE POWER PACKS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	6,964.07
P23-01258	ULINE	TRASH CANS 55 GALLON	AMERICAN LEGION HIGH SCHOOL	01	300.06
P23-01259	THE HONEY AGENCY INC	THE CENTRAL KITCHEN WEBSITE HOSTING ANNUAL FEE	NUTRITION SERVICES DEPARTMENT	13	1,188.00
P23-01260	IRON MOUNTAIN RECORDS MANAGMT	SHREDDING SERVICE FOR SUMMER CLEAN UP	BUSINESS SERVICES	01	3,410.96
P23-01261	SCHOLASTIC INC	SCHOLASTIC MAGA ZINES CLASSROOM NOVELS 4TH (RUIZ) & 6TH (VANG) GRADES	WILLIAM LAND ELEMENTARY	01	225.17
P23-01262	AMAZON CAPITAL SERVICES	BATTERIES FOR NS LAPTOP STYLUS PENS	NUTRITION SERVICES DEPARTMENT	13	56.44
P23-01263	AMAZON CAPITAL SERVICES	Art Rack	THEODORE JUDAH ELEMENTARY	01	168.18
P23-01264	INTERNATIONAL BACCALAUREATE	LBURBANK IB FEE: 9/1/22-8/31/23	AREA ASSITANT SUPERINTENDENTS	01	11,650.00
P23-01265	AMAZON CAPITAL SERVICES	TV CART COMPUTER SCIENCE- J. HUANG @NEW TECH	CAREER & TECHNICAL PREPARATION	01	505.36
P23-01266	AMAZON CAPITAL SERVICES	US AND CA FLAG FOR SCHOOL	C. K. McCLATCHY HIGH SCHOOL	01	164.39
P23-01267	AMIE LEAS	***TREAT AS CONFIRMING	ALBERT EINSTEIN MIDDLE SCHOOL	01	462.00
P23-01268	SCUSD - US BANK CAL CARD	Cal Card SEPT 2022 4710/5800 Reconcile	NUTRITION SERVICES DEPARTMENT	13	63.87
P23-01269	CALIFORNIA SPORT DESIGN	PE CLOTHES	CALIFORNIA MIDDLE SCHOOL	01	11,798.02
P23-01270	AMAZON CAPITAL SERVICES	Purchasing Office Supplies	ISADOR COHEN ELEMENTARY SCHOOL	01	321.51
P23-01271	AMAZON CAPITAL SERVICES	TRANSITION CLASSROOM - GRADUATION LINE 136	SPECIAL EDUCATION DEPARTMENT	01	566.28
P23-01272	SCHOOL NURSE SUPPLY INC	Medical Supplies	ISADOR COHEN ELEMENTARY SCHOOL	01	276.08
P23-01273	AMAZON CAPITAL SERVICES	SUPPLIES (TECH SUPPORT) FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	456.59
P23-01274	AURORA ENVIRONMENTAL SERVICES	AURORA ENVIRONMENTAL - AHERA INSP - BIANNUAL SURV.	RISK MANAGEMENT	68	15,113.28
P23-01275	CDW GOVERNMENT	HARDRIVES FOR CAMERA RECORDERS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,380.95
P23-01276	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES/COPY CLASSWORK	HUBERT H BANCROFT ELEMENTARY	01	260.63
P23-01277	AMAZON CAPITAL SERVICES	REPLACEMENT ORDER/0750-L.NAVARRO	DISTRIBUTION SERVICES	01	124.09
P23-01278	AMAZON CAPITAL SERVICES	RAIN GEAR FOR WAREHOUSE DRIVERS	DISTRIBUTION SERVICES	01	150.49

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Includes Purchase Orders dated 10/15/2022 - 11/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01279	KENDALL HUNT PUBLISHING CO	PHARMACY PROGRAM-BOOKSTORE SALES	CHARLES A. JONES CAREER & ED	11	3,087.94
P23-01280	SCREENPRINTING HERE	LAW STUDENT SHIRTS	HIRAM W. JOHNSON HIGH SCHOOL	01	6,718.64
P23-01281	AMAZON CAPITAL SERVICES	READING RESOURCE - ROOM J1 COEY	LUTHER BURBANK HIGH SCHOOL	01	84.30
P23-01282	EAST BAY RESTAURANT SUPPLY INC	CAMBRO FLEX STATIONS - CAL MS KITCHEN	NUTRITION SERVICES DEPARTMENT	13	5,951.98
P23-01283	NAN HAI CO INC	ICHINESE READER	ELDER CREEK ELEMENTARY SCHOOL	01	5,598.00
P23-01284	GOPHER SPORT	PE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	352.92
P23-01285	ACCREDITING COMMISSION FOR SCH OOLS, WASC	Accrediting Commission for Schools	THE MET	09	1,130.00
P23-01286	PACIFIC OFFICE AUTOMATION	RISO INK FOR THE SCHOOL	JOHN F. KENNEDY HIGH SCHOOL	01	571.72
		Total Number of POs	**353**	**Total**	**9,634,602.83**

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	288	7,288,616.24
09	Charter School	21	60,212.46
11	Adult Education	2	637,801.60
12	Child Development	15	13,396.90
13	Cafeteria	15	236,159.24
21	Building Fund	8	1,202,243.59
67	Self Insurance	1	15,000.00
68	Dental/Vision	3	181,172.80
		Total	**9,634,602.83**

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Includes Purchase Orders dated 10/15/2022 - 11/14/2022 *

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B22-00742	429.86	01-5800	General Fund/Other Contractual Expenses	129.86
B22-00755	440.00	21-6170	Building Fund/Land Improvement	40.00
B22-00779	111,002.98	01-5800	General Fund/Other Contractual Expenses	51,388.60
B23-00049	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00-
B23-00057	60,000.00	01-4320	General Fund/Non-Instructional Materials/Su	60,000.00-
B23-00059	5,000.00	67-4320	Self Insurance/Non-Instructional Materials/Su	15,000.00-
B23-00068	2,712.48	01-4320	General Fund/Non-Instructional Materials/Su	1,712.48
B23-00070	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B23-00071	3,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B23-00072	100.00	01-5800	General Fund/Other Contractual Expenses	400.00-
B23-00105	20,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00
B23-00128	105,153.30	13-4710	Cafeteria/Food	31,000.00
B23-00134	240,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	50,000.00-
		13-4710	Cafeteria/Food	98,638.57
			Total PO B23-00134	48,638.57
B23-00198	5,888.31	01-4320	General Fund/Non-Instructional Materials/Su	14,111.69-
B23-00200	2,359.94	01-4320	General Fund/Non-Instructional Materials/Su	7,640.06-
B23-00235	1,675.00	01-4320	General Fund/Non-Instructional Materials/Su	8,325.00-
B23-00267	3,965.62	13-5800	Cafeteria/Other Contractual Expenses	2,000.00
B23-00284	2,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,500.00
B23-00289	23,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	10,000.00
B23-00334	100,000.00	13-4710	Cafeteria/Food	67,052.80
B23-00425	13,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B23-00477	2,412.00	13-4710	Cafeteria/Food	412.00
B23-00517	110,000.00	13-4710	Cafeteria/Food	37,692.80
B23-00559	20,000.00	01-5800	General Fund/Other Contractual Expenses	10,000.00
B23-00570	50,000.00	13-4710	Cafeteria/Food	25,000.00
B23-00610	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
B23-00674	500.00	01-4320	General Fund/Non-Instructional Materials/Su	19,500.00-
B23-00675	15,000.00	01-5832	General Fund/Transportation-Field Trips	5,000.00
CHB23-00001	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB23-00073	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB23-00214	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB23-00216	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB23-00217	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB23-00270	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB23-00287	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB23-00294	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB23-00310	14,900.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00

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ESCAPE ONLINE

Includes Purchase Orders dated 10/15/2022 - 11/14/2022 *

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
CHB23-00324	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CS22-00400	81,779.30	01-5800	General Fund/Other Contractual Expenses	6,770.30
CS23-00247	677,600.00	01-5100	General Fund/Subagreements for Services abo	9,625.52
		01-5800	General Fund/Other Contractual Expenses	374.48
			Total PO CS23-00247	10,000.00
P23-00057	11,381.55	13-5800	Cafeteria/Other Contractual Expenses	25.10
		13-6490	Cafeteria/Equipment over $5,000	1,606.15
			Total PO P23-00057	1,631.25
P23-00268	282.75	01-4310	General Fund/Instructional Materials/Suppli	13.76
P23-00910	1,183.18	01-4320	General Fund/Non-Instructional Materials/Su	21.91-
P23-00945	620.00	01-5800	General Fund/Other Contractual Expenses	168.00
			Total PO Changes	**211,651.76**

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

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ESCAPE ONLINE