



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: January 14, 2021

Subject: Business and Financial Information

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

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Enrollment and Attendance Report for Month 3 Ending November 20, 2020
- Purchase Order Board Report for the Period of November 15, 2020 through December 14, 2020

Financial Considerations: Reflects standard business information.

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

Documents Attached:

1. Enrollment and Attendance Report for Month 3 Ending November 20, 2020
2. Purchase Order Board Report for the Period of November 15, 2020 through December 14, 2020

| |
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| <p>Estimated Time: N/A Submitted by: Rose Ramos, Chief Business Officer Approved by: Jorge A. Aguilar, Superintendent</p> |
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING FRIDAY, NOVEMBER 20, 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 | | | | 2020-2021 Actual Attendance | Cum Attd Days /55 2020-2021 |
| A M Winn Elementary K-8 Waldorf | 59 | 121 | 122 | 15 | 317 | 95.09% | 306.33 | 96.51% |
| Abraham Lincoln Elementary | 58 | 217 | 224 | 1 | 500 | 90.99% | 456.62 | 91.68% |
| Alice Birney Waldorf-Inspired K-8 | 71 | 144 | 173 | 2 | 390 | 99.87% | 386.22 | 99.13% |
| Bret Harte Elementary | 22 | 65 | 85 | 38 | 210 | 90.12% | 190.87 | 90.78% |
| Caleb Greenwood | 72 | 239 | 223 | 1 | 535 | 96.82% | 528.16 | 97.81% |
| Camellia Basic Elementary | 64 | 187 | 177 | 9 | 437 | 98.46% | 431.53 | 98.97% |
| Capital City School | 5 | 11 | 17 | 0 | 33 | 100.00% | 29.11 | 98.46% |
| Caroline Wenzel Elementary | 29 | 97 | 104 | 40 | 270 | 90.73% | 251.78 | 93.15% |
| Cesar Chavez Elementary | 0 | 0 | 360 | 9 | 369 | 91.15% | 333.15 | 90.92% |
| Crocker/Riverside Elementary | 96 | 267 | 268 | 0 | 631 | 99.58% | 634.38 | 99.59% |
| David Lubin Elementary | 67 | 200 | 198 | 32 | 497 | 96.06% | 479.15 | 95.77% |
| Earl Warren Elementary | 48 | 176 | 194 | 13 | 431 | 93.26% | 396.76 | 92.43% |
| Edward Kemble Elementary | 105 | 404 | 0 | 11 | 520 | 93.33% | 471.16 | 91.05% |
| Elder Creek Elementary | 92 | 347 | 323 | 0 | 762 | 95.04% | 725.38 | 95.36% |
| Ethel I Baker Elementary | 72 | 261 | 276 | 12 | 621 | 93.96% | 583.00 | 94.34% |
| Ethel Phillips Elementary | 64 | 198 | 170 | 15 | 447 | 93.13% | 411.00 | 92.13% |
| Father Keith B Kenny Elementary | 24 | 126 | 137 | 25 | 312 | 86.39% | 264.04 | 85.90% |
| Genevieve Didion K-8 | 70 | 207 | 195 | 10 | 482 | 98.93% | 477.20 | 98.53% |
| Golden Empire Elementary | 60 | 223 | 269 | 14 | 566 | 96.55% | 543.38 | 96.69% |
| H W Harkness Elementary | 45 | 124 | 130 | 9 | 308 | 91.80% | 290.80 | 93.59% |
| Hollywood Park Elementary | 38 | 120 | 108 | 32 | 298 | 90.39% | 262.40 | 90.78% |
| Home/Hospital | 1 | 7 | 3 | 6 | 17 | 100.00% | 7.10 | 100.00% |
| Hubert H. Bancroft Elementary | 70 | 153 | 181 | 21 | 425 | 95.66% | 402.98 | 95.86% |
| Isador Cohen Elementary | 25 | 98 | 112 | 30 | 265 | 88.36% | 230.93 | 87.86% |
| James W Marshall Elementary | 44 | 146 | 136 | 32 | 358 | 91.22% | 329.49 | 92.70% |
| John Bidwell Elementary | 42 | 112 | 119 | 6 | 279 | 91.22% | 246.04 | 89.70% |
| John Cabrillo Elementary | 29 | 114 | 142 | 29 | 314 | 95.79% | 302.27 | 95.56% |
| John D Sloat Elementary | 35 | 116 | 89 | 17 | 257 | 89.93% | 224.91 | 88.91% |
| John H. Still K-8 | 57 | 248 | 286 | 14 | 605 | 88.76% | 523.66 | 86.74% |
| John Morse Therapeutic Center | 0 | 0 | 0 | 26 | 26 | 92.11% | 24.60 | 94.75% |
| Leataata Floyd Elementary | 33 | 126 | 147 | 14 | 320 | 80.26% | 259.04 | 80.94% |
| Leonardo da Vinci K - 8 School | 120 | 284 | 289 | 25 | 718 | 98.29% | 706.96 | 98.34% |
| Mark Twain Elementary | 24 | 109 | 105 | 22 | 260 | 92.85% | 232.49 | 90.73% |
| Martin Luther King Jr K-8 | 38 | 118 | 110 | 29 | 295 | 94.90% | 278.04 | 93.93% |
| Matsuyama Elementary | 58 | 221 | 243 | 1 | 523 | 98.52% | 514.75 | 97.89% |
| Nicholas Elementary | 48 | 248 | 255 | 21 | 572 | 90.87% | 512.33 | 89.53% |
| O W Erlewine Elementary | 37 | 110 | 109 | 18 | 274 | 93.86% | 260.18 | 94.03% |
| Oak Ridge Elementary | 62 | 208 | 217 | 5 | 492 | 86.58% | 428.42 | 88.41% |
| Pacific Elementary | 114 | 308 | 292 | 0 | 714 | 87.70% | 610.40 | 87.23% |
| Parkway Elementary School | 63 | 213 | 216 | 31 | 523 | 89.42% | 465.18 | 89.04% |
| Peter Burnett Elementary | 47 | 162 | 190 | 25 | 424 | 87.85% | 381.53 | 89.19% |
| Phoebe A Hearst Elementary | 94 | 284 | 281 | 1 | 660 | 99.69% | 656.98 | 99.60% |
| Pony Express Elementary | 40 | 160 | 178 | 9 | 387 | 95.78% | 364.04 | 94.23% |
| Rosa Parks K-8 School | 32 | 136 | 144 | 5 | 317 | 88.20% | 278.24 | 88.05% |
| Sequoia Elementary | 48 | 164 | 159 | 10 | 381 | 87.98% | 352.95 | 92.78% |
| Success Academy K-8 | 0 | 0 | 1 | 0 | 1 | 100.00% | 0.68 | 100.00% |
| Susan B Anthony Elementary | 46 | 138 | 137 | 1 | 322 | 92.71% | 298.06 | 91.68% |
| Sutterville Elementary | 61 | 202 | 189 | 6 | 458 | 98.15% | 450.73 | 98.10% |
| Tahoe Elementary | 58 | 109 | 105 | 49 | 321 | 93.06% | 300.58 | 93.89% |
| Theodore Judah Elementary | 70 | 205 | 178 | 18 | 471 | 97.72% | 457.76 | 97.47% |
| Washington Elementary | 64 | 133 | 111 | 21 | 329 | 88.93% | 270.98 | 84.45% |
| William Land Elementary | 58 | 161 | 168 | 0 | 387 | 94.41% | 368.31 | 94.91% |
| Woodbine Elementary | 39 | 129 | 104 | 24 | 296 | 87.53% | 256.71 | 85.82% |
| TOTAL ELEMENTARY SCHOOLS | 2,718 | 8,656 | 8,749 | 804 | 20,927 | 93.32% | 19,449.72 | 93.21% |
| Change from prior month | | | | -2 | 4 | | | |

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 20, 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 | | | 2020-2021 Actual Attendance | Cum Attd Days/55 | PERCENTAGE 2020-2021 |
| | | | | | | | 2020-2021 | |
| A M Winn Elementary K-8 Waldorf | 25 | 40 | 65 | 0 | 65 | 87.74% | 58.05 | 91.65% |
| Albert Einstein MS | 319 | 339 | 658 | 40 | 698 | 96.86% | 679.13 | 96.74% |
| Alice Birney Waldorf-Inspired K-8 | 59 | 59 | 118 | 0 | 118 | 99.96% | 117.26 | 99.38% |
| California MS | 418 | 494 | 912 | 11 | 923 | 90.19% | 848.76 | 92.24% |
| Capital City School | 15 | 12 | 27 | 0 | 27 | 65.87% | 18.65 | 76.34% |
| Fern Bacon MS | 331 | 335 | 666 | 38 | 704 | 89.38% | 637.00 | 90.65% |
| Genevieve Didion K-8 | 51 | 53 | 104 | 0 | 104 | 99.49% | 103.33 | 99.35% |
| Home/Hospital | 2 | 3 | 5 | 5 | 10 | 100.00% | 5.46 | 100.00% |
| John H. Still K-8 | 108 | 141 | 249 | 19 | 268 | 90.81% | 240.66 | 89.95% |
| John Morse Therapeutic Center | 0 | 0 | 0 | 15 | 15 | 82.46% | 13.00 | 85.73% |
| Kit Carson 7-12 | 181 | 192 | 373 | 25 | 398 | 93.16% | 367.58 | 93.29% |
| Leonardo da Vinci K - 8 School | 67 | 51 | 118 | 17 | 135 | 99.03% | 132.49 | 98.46% |
| Martin Luther King Jr K-8 | 27 | 29 | 56 | 0 | 56 | 95.11% | 52.22 | 92.29% |
| Rosa Parks K-8 School | 196 | 181 | 377 | 39 | 416 | 85.51% | 357.55 | 86.14% |
| Sam Brannan MS | 147 | 175 | 322 | 44 | 366 | 94.60% | 347.16 | 95.28% |
| School of Engineering and Science | 127 | 126 | 253 | 0 | 253 | 95.80% | 244.93 | 96.41% |
| Success Academy K-8 | 0 | 0 | 0 | 0 | 0 | 0.00% | 0.00 | 0.00% |
| Sutter MS | 557 | 561 | 1118 | 21 | 1139 | 97.47% | 1122.96 | 97.96% |
| Will C Wood MS | 323 | 331 | 654 | 49 | 703 | 94.98% | 662.33 | 93.79% |
| TOTAL MIDDLE SCHOOLS | 2,953 | 3,122 | 6,075 | 323 | 6,398 | 93.46% | 6,008.51 | 93.97% |

| | | |
|--------------------------------|-----------|----------|
| Change from prior month | -1 | 3 |
|--------------------------------|-----------|----------|

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
 TRADITIONAL SCHOOLS

| DISTRICT TOTALS | TOTAL MONTH- END ENROLLMENT | PERCENTAGE FOR THE MONTH | AVERAGE CUMULATIVE ACTUAL ATTENDANCE | |
|------------------------------------|-----------------------------------|--------------------------------|---|-------------------------|
| | | 2020-2021 Actual Attendance | Cum Attd Days/55 | PERCENTAGE 2020-2021 |
| | | | 2020-2021 | |
| ELEMENTARY | 20,927 | 93.32% | 19,450 | 93.21% |
| MIDDLE | 6,398 | 93.46% | 6,009 | 93.97% |
| HIGH SCHOOL | 11,407 | 89.53% | 10,154 | 90.51% |
| TOTAL ALL DISTRICT SEGMENTS | 38,732 | 92.24% | 35,612 | 92.55% |

| | |
|--|------------|
| Total Non-Public Schools as of 12/17/20 | 301 |
|--|------------|

| | |
|---|-----------|
| Non-Public change from prior month | 32 |
|---|-----------|

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
 CHARTER SCHOOLS

| 2020-2021 DEPENDENT CHARTER SCHOOLS | REGULAR ENROLLMENT | | | | | Special Education Grades K-12 | TOTAL MONTH-END ENROLLMENT | PERCENTAGE FOR THE MONTH | AVERAGE CUMULATIVE ACTUAL ATTENDANCE | |
|--|--------------------|------------|------------|------------|-------------|----------------------------------|----------------------------|-----------------------------|--------------------------------------|----------------------|
| | Kdgn | Grades 1-3 | Grades 4-6 | Grades 7-8 | Grades 9-12 | | | 2020-2021 Actual Attendance | 2020-2021 | PERCENTAGE 2020-2021 |
| Bowling Green-Mc Coy | 37 | 194 | 183 | 0 | 0 | 1 | 415 | 93.92% | 388.86 | 93.85% |
| Bowling Green-Chacon | 44 | 139 | 156 | 0 | 0 | 1 | 340 | 98.43% | 336.15 | 98.85% |
| George W. Carver SAS | 0 | 0 | 0 | 0 | 224 | 13 | 237 | 97.95% | 231.31 | 97.46% |
| New Joseph Bonnheim Charter | 33 | 131 | 133 | 0 | 0 | 1 | 298 | 88.24% | 253.73 | 84.99% |
| New Tech High | 0 | 0 | 0 | 0 | 172 | 2 | 174 | 95.30% | 162.46 | 96.59% |
| The Met High School | 0 | 0 | 0 | 0 | 234 | 2 | 236 | 88.52% | 212.26 | 89.77% |
| TOTAL DEPENDENT CHARTER SCHOOLS | 114 | 464 | 472 | 0 | 630 | 20 | 1,700 | 93.78% | 1,584.75 | 93.52% |

Change from prior month **-2** **-7**

| 2020-2021 INDEPENDENT CHARTER SCHOOLS | REGULAR ENROLLMENT | | | | | Special Education Grades K-12 | TOTAL MONTH-END ENROLLMENT | PERCENTAGE FOR THE MONTH | AVERAGE CUMULATIVE ACTUAL ATTENDANCE | |
|--|--------------------|--------------|--------------|------------|--------------|----------------------------------|----------------------------|-----------------------------|--------------------------------------|----------------------|
| | Kdgn | Grades 1-3 | Grades 4-6 | Grades 7-8 | Grades 9-12 | | | 2020-2021 Actual Attendance | 2020-2021 | PERCENTAGE 2020-2021 |
| Aspire Capitol Heights Academy | 22 | 101 | 63 | 0 | 0 | 0 | 186 | 91.85% | 171.20 | 92.11% |
| CA Montessori Project Capitol Campus | 44 | 129 | 119 | 38 | 0 | 0 | 330 | 99.51% | 328.86 | 99.59% |
| Capitol Collegiate Academy | 47 | 163 | 146 | 63 | 0 | 0 | 419 | 95.09% | 400.00 | 95.38% |
| Growth Public Schools | 75 | 140 | 29 | 0 | 0 | 0 | 244 | 91.82% | 234.84 | 96.02% |
| Language Academy | 84 | 198 | 144 | 0 | 0 | 0 | 426 | 97.78% | 561.40 | 98.33% |
| PS 7 Elementary | 55 | 168 | 178 | 181 | 0 | 0 | 582 | 93.54% | 521.83 | 92.41% |
| Sacramento Charter HS | 0 | 0 | 0 | 0 | 428 | 0 | 428 | 90.12% | 383.27 | 92.02% |
| SAVA | 0 | 0 | 0 | 70 | 676 | 0 | 746 | 89.73% | 612.67 | 91.14% |
| Sol Aureus College Preparatory | 40 | 141 | 138 | 73 | 0 | 0 | 392 | 95.22% | 378.31 | 95.21% |
| Yav Pem Suab Academy | 52 | 216 | 197 | 0 | 0 | 0 | 465 | 96.49% | 444.65 | 95.96% |
| TOTAL INDEPENDENT CHARTER SCHOOLS | 419 | 1,256 | 1,014 | 425 | 1,104 | 0 | 4,218 | 94.11% | 4,037.03 | 94.82% |

Change from prior month **0** **45**

| | | | | | | | | | | |
|------------------------------|------------|--------------|--------------|------------|--------------|-----------|--------------|---------------|-----------------|---------------|
| TOTAL CHARTER SCHOOLS | 533 | 1,720 | 1,486 | 425 | 1,734 | 20 | 5,918 | 93.95% | 5,621.78 | 94.17% |
|------------------------------|------------|--------------|--------------|------------|--------------|-----------|--------------|---------------|-----------------|---------------|

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
 ADULT EDUCATION SCHOOLS

| ADULT EDUCATION | ENROLLMENT | HOURS EARNED | | | 2020-2021 CUMULATIVE ADA | | |
|--|------------|--------------|------------------|------------------|--------------------------|---------------|---------------|
| | | CONCURRENT | OTHER | TOTAL | CONCURRENT | OTHER | TOTAL |
| A. Warren McClaskey Adult Center | 182 | 0 | 3,956.32 | 3,956.32 | 0 | 19.66 | 19.66 |
| Charles A. Jones Career & Education Center | 326 | 0 | 15,629.49 | 15,629.49 | 0 | 108.04 | 108.04 |
| TOTAL ADULT EDUCATION | 508 | 0 | 19,585.81 | 19,585.81 | 0 | 127.70 | 127.70 |

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 20, 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 | 59 | 40 | 39 | 42 | 38 | 41 | 43 | 302 |
| Abraham Lincoln Elementary | 58 | 69 | 71 | 77 | 71 | 72 | 81 | 499 |
| Alice Birney Waldorf-Inspired K-8 | 71 | 48 | 48 | 48 | 48 | 63 | 62 | 388 |
| Bret Harte Elementary | 22 | 16 | 25 | 24 | 25 | 31 | 29 | 172 |
| Caleb Greenwood | 72 | 72 | 95 | 72 | 66 | 63 | 94 | 534 |
| Camellia Basic Elementary | 64 | 54 | 67 | 66 | 55 | 63 | 59 | 428 |
| Capital City School | 5 | 3 | 3 | 5 | 6 | 5 | 6 | 33 |
| Caroline Wenzel Elementary | 29 | 29 | 32 | 36 | 44 | 19 | 41 | 230 |
| Cesar Chavez Elementary | 0 | 0 | 0 | 0 | 135 | 120 | 105 | 360 |
| Crocker/Riverside Elementary | 96 | 92 | 86 | 89 | 86 | 92 | 90 | 631 |
| David Lubin Elementary | 67 | 68 | 63 | 69 | 75 | 69 | 54 | 465 |
| Earl Warren Elementary | 48 | 62 | 62 | 52 | 64 | 72 | 58 | 418 |
| Edward Kemble Elementary | 105 | 143 | 130 | 131 | 0 | 0 | 0 | 509 |
| Elder Creek Elementary | 92 | 117 | 119 | 111 | 116 | 116 | 91 | 762 |
| Ethel I Baker Elementary | 72 | 96 | 80 | 85 | 89 | 106 | 81 | 609 |
| Ethel Phillips Elementary | 64 | 67 | 70 | 61 | 55 | 58 | 57 | 432 |
| Father Keith B Kenny Elementary | 24 | 34 | 46 | 46 | 52 | 45 | 40 | 287 |
| Genevieve Didion K-8 | 70 | 70 | 64 | 73 | 66 | 64 | 65 | 472 |
| Golden Empire Elementary | 60 | 71 | 75 | 77 | 82 | 94 | 93 | 552 |
| H W Harkness Elementary | 45 | 35 | 40 | 49 | 40 | 45 | 45 | 299 |
| Hollywood Park Elementary | 38 | 29 | 47 | 44 | 29 | 37 | 42 | 266 |
| Home/Hospital | 1 | 2 | 5 | 0 | 1 | 1 | 1 | 11 |
| Hubert H. Bancroft Elementary | 70 | 64 | 48 | 41 | 73 | 50 | 58 | 404 |
| Isador Cohen Elementary | 25 | 23 | 40 | 35 | 37 | 42 | 33 | 235 |
| James W Marshall Elementary | 44 | 48 | 55 | 43 | 43 | 51 | 42 | 326 |
| John Bidwell Elementary | 42 | 43 | 30 | 39 | 30 | 36 | 53 | 273 |
| John Cabrillo Elementary | 29 | 43 | 34 | 37 | 48 | 51 | 43 | 285 |
| John D Sloat Elementary | 35 | 43 | 29 | 44 | 29 | 28 | 32 | 240 |
| John H. Still K-8 | 57 | 74 | 95 | 79 | 100 | 88 | 98 | 591 |
| John Morse Therapeutic Center | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Leataata Floyd Elementary | 33 | 39 | 38 | 49 | 46 | 53 | 48 | 306 |
| Leonardo da Vinci K - 8 School | 120 | 96 | 95 | 93 | 96 | 96 | 97 | 693 |
| Mark Twain Elementary | 24 | 35 | 38 | 36 | 39 | 33 | 33 | 238 |
| Martin Luther King Jr K-8 | 38 | 48 | 38 | 32 | 44 | 33 | 33 | 266 |
| Matsuyama Elementary | 58 | 71 | 70 | 80 | 76 | 83 | 84 | 522 |
| Nicholas Elementary | 48 | 76 | 85 | 87 | 83 | 90 | 82 | 551 |
| O W Erlewine Elementary | 37 | 32 | 44 | 34 | 33 | 43 | 33 | 256 |
| Oak Ridge Elementary | 62 | 78 | 71 | 59 | 81 | 78 | 58 | 487 |
| Pacific Elementary | 114 | 104 | 97 | 107 | 98 | 97 | 97 | 714 |
| Parkway Elementary School | 63 | 71 | 70 | 72 | 65 | 65 | 86 | 492 |
| Peter Burnett Elementary | 47 | 54 | 53 | 55 | 61 | 62 | 67 | 399 |
| Phoebe A Hearst Elementary | 94 | 92 | 96 | 96 | 96 | 92 | 93 | 659 |
| Pony Express Elementary | 40 | 43 | 54 | 63 | 57 | 59 | 62 | 378 |
| Rosa Parks K-8 School | 32 | 47 | 41 | 48 | 45 | 53 | 46 | 312 |
| Sequoia Elementary | 48 | 50 | 55 | 59 | 60 | 53 | 46 | 371 |
| Success Academy K-8 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 |
| Susan B Anthony Elementary | 46 | 43 | 47 | 48 | 39 | 61 | 37 | 321 |
| Sutterville Elementary | 61 | 67 | 67 | 68 | 58 | 57 | 74 | 452 |
| Tahoe Elementary | 58 | 46 | 30 | 33 | 38 | 35 | 32 | 272 |
| Theodore Judah Elementary | 70 | 67 | 66 | 72 | 59 | 58 | 61 | 453 |
| Washington Elementary | 64 | 49 | 42 | 42 | 48 | 32 | 31 | 308 |
| William Land Elementary | 58 | 50 | 61 | 50 | 58 | 54 | 56 | 387 |
| Woodbine Elementary | 39 | 44 | 48 | 37 | 35 | 37 | 32 | 272 |
| TOTAL | 2,718 | 2,857 | 2,904 | 2,895 | 2,918 | 2,947 | 2,884 | 20,123 |

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 20, 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 | 317 | 609 | 16848 | 17457 | 96.51% |
| Abraham Lincoln El | 500 | 2280 | 25114 | 27394 | 91.68% |
| Alice Birney Waldorf-Inspired K8 | 390 | 186 | 21242 | 21428 | 99.13% |
| Bret Harte Elementary | 210 | 1066 | 10498 | 11564 | 90.78% |
| Caleb Greenwood | 535 | 650 | 29049 | 29699 | 97.81% |
| Camellia Basic Elementary | 437 | 247 | 23734 | 23981 | 98.97% |
| Capital City School | 33 | 25 | 1601 | 1626 | 98.46% |
| Caroline Wenzel Elementary | 270 | 1019 | 13848 | 14867 | 93.15% |
| Cesar Chavez ES | 369 | 1830 | 18323 | 20153 | 90.92% |
| Crocker/Riverside Elementary | 631 | 143 | 34891 | 35034 | 99.59% |
| David Lubin Elementary | 497 | 1163 | 26353 | 27516 | 95.77% |
| Earl Warren Elementary | 431 | 1788 | 21822 | 23610 | 92.43% |
| Edward Kemble Elementary | 520 | 2546 | 25914 | 28460 | 91.05% |
| Elder Creek Elementary | 762 | 1942 | 39896 | 41838 | 95.36% |
| Ethel I Baker Elementary | 621 | 1922 | 32065 | 33987 | 94.34% |
| Ethel Phillips Elementary | 447 | 1932 | 22605 | 24537 | 92.13% |
| Father Keith B Kenny K-8 School | 312 | 2384 | 14522 | 16906 | 85.90% |
| Genevieve Didion Elementary | 482 | 391 | 26246 | 26637 | 98.53% |
| Golden Empire Elementary | 566 | 1022 | 29886 | 30908 | 96.69% |
| H W Harkness Elementary | 308 | 1096 | 15994 | 17090 | 93.59% |
| Hollywood Park Elementary | 298 | 1465 | 14432 | 15897 | 90.78% |
| Home/Hospital | 17 | 0 | 390.30 | 390.30 | 100.00% |
| Hubert H. Bancroft Elementary | 425 | 958 | 22164 | 23122 | 95.86% |
| Isador Cohen Elementary | 265 | 1755 | 12701 | 14456 | 87.86% |
| James W Marshall Elementary | 358 | 1428 | 18122 | 19550 | 92.70% |
| John Bidwell Elementary | 279 | 1554 | 13532 | 15086 | 89.70% |
| John Cabrillo Elementary | 314 | 773 | 16625 | 17398 | 95.56% |
| John D Sloat Elementary | 257 | 1543 | 12370 | 13913 | 88.91% |
| John H. Still K-8 | 605 | 4483 | 29325 | 33808 | 86.74% |
| John Morse Therapeutic Center | 26 | 75 | 1353 | 1428 | 94.75% |
| Leataata Floyd Elementary | 320 | 3356 | 14247 | 17603 | 80.94% |
| Leonardo da Vinci K - 8 School | 718 | 655 | 38883 | 39538 | 98.34% |
| Mark Twain Elementary | 260 | 1306 | 12787 | 14093 | 90.73% |
| Martin Luther King Jr Elementary | 295 | 988 | 15292 | 16280 | 93.93% |
| Matsuyama Elementary | 523 | 611 | 28311 | 28922 | 97.89% |
| Nicholas Elementary | 572 | 3295 | 28178 | 31473 | 89.53% |
| O W Erlewine Elementary | 274 | 908 | 14310 | 15218 | 94.03% |
| Oak Ridge Elementary | 492 | 3090 | 23563 | 26653 | 88.41% |
| Pacific Elementary | 714 | 4916 | 33572 | 38488 | 87.23% |
| Parkway Elementary School | 523 | 3148 | 25585 | 28733 | 89.04% |
| Peter Burnett Elementary | 424 | 2544 | 20984 | 23528 | 89.19% |
| Phoebe A Hearst Elementary | 660 | 144 | 36134 | 36278 | 99.60% |
| Pony Express Elementary | 387 | 1226 | 20022 | 21248 | 94.23% |
| Rosa Parks K-8 School | 317 | 2077 | 15303 | 17380 | 88.05% |
| Sequoia Elementary | 381 | 1511 | 19412 | 20923 | 92.78% |
| Success Academy K-8 | 1 | 0 | 13 | 13 | 100.00% |
| Susan B Anthony Elementary | 322 | 1487 | 16393 | 17880 | 91.68% |
| Sutterville Elementary | 458 | 481 | 24790 | 25271 | 98.10% |
| Tahoe Elementary | 321 | 1075 | 16532 | 17607 | 93.89% |
| Theodore Judah Elementary | 471 | 654 | 25177 | 25831 | 97.47% |
| Washington Elementary | 329 | 2744 | 14904 | 17648 | 84.45% |
| William Land Elementary | 387 | 1087 | 20257 | 21344 | 94.91% |
| Woodbine Elementary | 296 | 2332 | 14119 | 16451 | 85.82% |
| TOTAL | 20,927 | 77,910 | 1,070,233 | 1,148,143 | 93.21% |

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 20, 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 | 65 | 291 | 3193 | 3484 | 91.65% |
| Albert Einstein MS | 698 | 1260 | 37352 | 38612 | 96.74% |
| Alice Birney Waldorf-Inspired K-8 | 118 | 40 | 6449 | 6489 | 99.38% |
| California MS | 923 | 3925 | 46682 | 50607 | 92.24% |
| Capital City School | 27 | 318 | 1026 | 1344 | 76.34% |
| Fern Bacon MS | 704 | 3615 | 35035 | 38650 | 90.65% |
| Genevieve Didion K-8 | 104 | 37 | 5683 | 5720 | 99.35% |
| Home/Hospital | 10 | 0 | 300.25 | 300.25 | 100.00% |
| John H. Still K-8 | 268 | 1479 | 13236 | 14715 | 89.95% |
| John Morse Therapeutic Center | 15 | 119 | 715 | 834 | 85.73% |
| Kit Carson 7-12 | 398 | 1455 | 20217 | 21672 | 93.29% |
| Leonardo da Vinci K - 8 School | 135 | 114 | 7287 | 7401 | 98.46% |
| Martin Luther King Jr K-8 | 56 | 240 | 2872 | 3112 | 92.29% |
| Rosa Parks K-8 School | 416 | 3163 | 19665 | 22828 | 86.14% |
| Sam Brannan MS | 366 | 946 | 19094 | 20040 | 95.28% |
| School of Engineering and Science | 253 | 501 | 13471 | 13972 | 96.41% |
| Success Academy K-8 | 0 | 0 | 0 | 0 | 0.00% |
| Sutter MS | 1139 | 1288 | 61763 | 63051 | 97.96% |
| Will C Wood MS | 703 | 2413 | 36428 | 38841 | 93.79% |
| TOTAL | 6,398 | 21,204 | 330,468 | 351,672 | 93.97% |

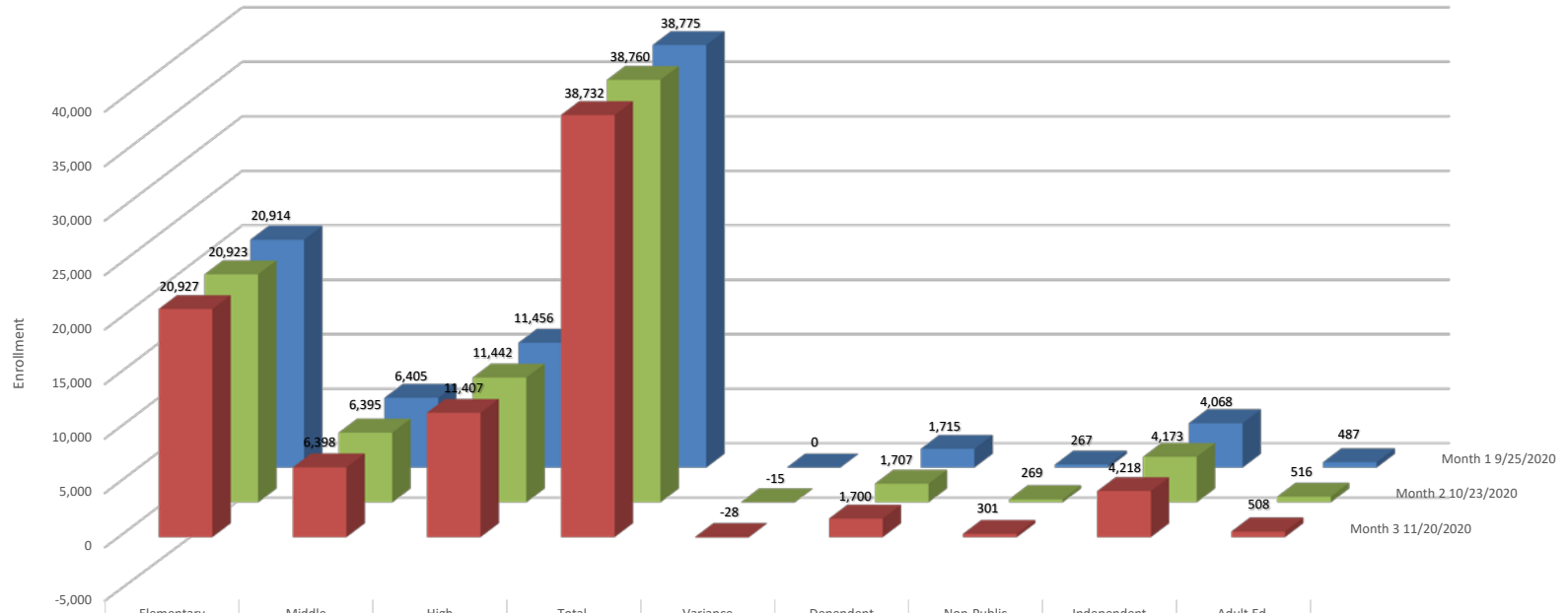
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 20, 2020
 CUMULATIVE TOTAL ABSENCES

| HIGH SCHOOL | ENROLLMENT | TOTAL ABSENCES | ACTUAL DAYS OF ATTENDANCE | DAYS ENROLLED | PERCENTAGE OF ATTENDANCE |
|-----------------------------------|---------------|----------------|---------------------------|----------------|--------------------------|
| American Legion HS | 178 | 3982 | 5761 | 9743 | 59.13% |
| Arthur A. Benjamin Health Prof | 210 | 893 | 10432 | 11325 | 92.11% |
| C K McClatchy HS | 2303 | 10303 | 113231 | 123534 | 91.66% |
| Capital City School | 229 | 2643 | 10287 | 12930 | 79.56% |
| Hiram W Johnson HS | 1866 | 15834 | 83995 | 99829 | 84.14% |
| Home/Hospital | 17 | 0 | 583.50 | 583.50 | 100.00% |
| John F Kennedy HS | 2137 | 8190 | 107070 | 115260 | 92.89% |
| Kit Carson 7-12 | 192 | 312 | 10285 | 10597 | 97.06% |
| Luther Burbank HS | 1694 | 9925 | 82700 | 92625 | 89.28% |
| Rosemont HS | 1436 | 5624 | 72335 | 77959 | 92.79% |
| School of Engineering and Science | 317 | 502 | 16931 | 17433 | 97.12% |
| West Campus HS | 828 | 363 | 45110 | 45473 | 99.20% |
| TOTAL | 11,407 | 58,571 | 558,721 | 617,292 | 90.51% |

| | TOTAL ENROLLMENT | TOTAL ABSENCES | ACTUAL DAYS OF ATTENDANCE | DAYS ENROLLED | PERCENTAGE OF ATTENDANCE |
|--------------------------|------------------|----------------|---------------------------|------------------|--------------------------|
| TOTAL ALL SCHOOLS | 38,732 | 157,685 | 1,959,422 | 2,117,107 | 92.55% |

| | Students in Non Public Schools | Total Enrollment | ADA | ADA % | % Change |
|----------------------------|--------------------------------|------------------|---------------|---------------|---------------|
| 2019-2020 Actual | | 40,408 | 38,220 | 94.58% | |
| 2020-2021 Projected | | 40,383 | 38,208 | 94.61% | |
| Month 01 | 267 | 38,775 | 35,777 | 93.08% | |
| Month 02 | 269 | 38,760 | 35,673 | 92.72% | -0.36% |
| Month 03 | 301 | 38,732 | 35,612 | 92.55% | -0.17% |

Monthly Attendance



| | Elementary | Middle | High | Total | Variance | Dependent Charter | Non-Public Schools | Independent Charter | Adult Ed. |
|--------------------|------------|--------|--------|--------|----------|-------------------|--------------------|---------------------|-----------|
| Month 3 11/20/2020 | 20,927 | 6,398 | 11,407 | 38,732 | -28 | 1,700 | 301 | 4,218 | 508 |
| Month 2 10/23/2020 | 20,923 | 6,395 | 11,442 | 38,760 | -15 | 1,707 | 269 | 4,173 | 516 |
| Month 1 9/25/2020 | 20,914 | 6,405 | 11,456 | 38,775 | 0 | 1,715 | 267 | 4,068 | 487 |

Includes Purchase Orders dated 11/15/2020 - 12/14/2020 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|--|---|--------------------------------|------|----------------|
| B21-00639 | THE HOME DEPOT PRO | COVID-19 - ESSENTIALS FOR CUSTODIAL SITES | BUILDINGS & GROUNDS/OPERATIONS | 01 | 40,000.00 |
| B21-00640 | GRACE ESPINDOLA-TRUJILLO | SETTLEMENT OAH: 2020040252 | SPECIAL EDUCATION DEPARTMENT | 01 | 5,258.55 |
| B21-00641 | Mobilebitmarket.inc | TECH EQUIPMENT MAINTAINANCE AND REPAIR | SPECIAL EDUCATION DEPARTMENT | 01 | 2,500.00 |
| B21-00642 | SACRAMENTO COUNTY DEPT OF FINA NCE | SACRAMENTO COUNTY FISCAL AGENT FEES | BUSINESS SERVICES | 21 | 20,000.00 |
| B21-00643 | BOOKS EN MORE | BOOKS FOR 2020-2021 | NUTRITION SERVICES DEPARTMENT | 13 | 11,216.48 |
| B21-00644 | BRITANY HOEY | FEDERAL PROPORTIONATE SHARE | SPECIAL EDUCATION DEPARTMENT | 01 | 1,380.22 |
| B21-00645 | HIGHLAND ORCHARD | FRESH FARM TO SCHOOL FRUIT FOR THE 2020-21 SY | NUTRITION SERVICES DEPARTMENT | 13 | 5,590.00 |
| B21-00646 | INABIND | Bindery: supplies & equipment service | CENTRAL PRINTING SERVICES | 01 | 2,700.00 |
| B21-00647 | WALDINA ROSSEAU NUNEZ | FEDERAL PROPORTIONATE SHARE | SPECIAL EDUCATION DEPARTMENT | 01 | 1,380.22 |
| B21-00648 | THE HOME DEPOT PRO | PRYDE - BASEBALL/SOFTBALL FIELD RENOVATION | LUTHER BURBANK HIGH SCHOOL | 01 | 10,000.00 |
| B21-00649 | CONTROL SOLUTIONS, INC. | IZ CLINIC - DATA LOGGER CALIBRATION | HEALTH SERVICES | 01 | 800.00 |
| B21-00650 | DIVERSIFIED FOODS INC | NSLPSHELF STABLE MILK FOR 20-21 SY | NUTRITION SERVICES DEPARTMENT | 13 | 27,588.00 |
| B21-00651 | JTM PROVISIONS CO INC dba JTM FOOD GROUP | NSLP INDIVIDUALLY WRAPPED BOWL MEALS FOR 20-21 SY | NUTRITION SERVICES DEPARTMENT | 13 | 80,500.00 |
| B21-00652 | PARTS TOWN, LLC | PARTS FOR KITCHEN EQUIPMENT | NUTRITION SERVICES DEPARTMENT | 13 | 10,000.00 |
| B21-00653 | TREE TOP INC | APPLE CRISP FRUIT SNACKS FOR SY 2020-21 | NUTRITION SERVICES DEPARTMENT | 13 | 63,758.80 |
| CHB21-00358 | RAY MORGAN/SCUSD | COPY MACHINE CONTRACT 3 COPIERS-RAY MORGAN | TRANSPORTATION SERVICES | 01 | 7,500.00 |
| CHB21-00359 | RAY MORGAN/SCUSD | CANON COPIERS | MATERIALS DEVELOPMENT LAB | 01 | 15,000.00 |
| CHB21-00360 | OFFICE DEPOT | SUPPLIES FOR STUDENTS/CLASSROOM ACTIVITIES | HUBERT H BANCROFT ELEMENTARY | 01 | 1,000.00 |
| CHB21-00361 | SCUSD - US BANK CAL CARD | CAL CARD CHARGES 2020-2021 | EQUITY, ACCESS & EXCELLENCE | 01 | 1,500.00 |
| CS21-00135 | MELISSA LEAL | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 15,000.00 |
| CS21-00136 | CALVIN HEDRICK | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 15,000.00 |
| CS21-00137 | TEEN S TEAM+ | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 4,500.00 |
| CS21-00138 | SQUARE ROOT ACADEMY | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 28,000.00 |

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Includes Purchase Orders dated 11/15/2020 - 12/14/2020 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|------------|--------------------------------------|--|-------------------------------|------|----------------|
| CS21-00139 | EATON INTERPRETING SERVICES | INTERPRETING SERVICES | PARKWAY ELEMENTARY SCHOOL | 01 | 105.00 |
| CS21-00140 | EXZELDA VERNON | NOTARY SERVICES FY 20-21 | BUSINESS SERVICES | 01 | 500.00 |
| CS21-00141 | NATIONAL ANALYTICAL LAB INC | CLOSED PROJECTS MONITORING REPORTS | FACILITIES SUPPORT SERVICES | 21 | 4,114.00 |
| CS21-00142 | MACLEOD WATTS INC | GASB 75 ACTUARIAL VALUATION SVCS | BUSINESS SERVICES | 01 | 4,940.00 |
| CS21-00143 | FRANKLIN COVEY CLIENT SALES | LEADER IN ME | CESAR CHAVEZ INTERMEDIATE | 01 | 6,150.00 |
| CS21-00144 | YOGESH PRABHU | HS Specialty Programs & Open Enrollment 2021-22 | ENROLLMENT CENTER | 01 | 35,000.00 |
| CS21-00145 | PLACER COUNTY OFFICE OF ED | APBIS CONTRACT 2020-2021 | EQUITY, ACCESS & EXCELLENCE | 01 | 35,575.00 |
| CS21-00146 | HMC ARCHITECTS | 0844-439 TRANSP BUS CHARGING-ARCH SERV | FACILITIES SUPPORT SERVICES | 01 | 44,178.00 |
| CS21-00147 | HMC ARCHITECTS | ARCHITECTURAL SERVICES DISTRICT OPERATIONS CENTER | FACILITIES SUPPORT SERVICES | 21 | 74,880.00 |
| CS21-00148 | ROBERT LYONS | CIO ASSISTANCE AND SUPPORT SERVICES | INFORMATION SERVICES | 01 | 47,000.00 |
| CS21-00150 | TRAIN 2 SUSTAIN LLC | TRAIN 2 SUSTAIN, LLC - CPR TRAINING | RISK MANAGEMENT | 01 | 9,000.00 |
| CS21-00151 | JOELLE HOOD | SEL PROF DEVELOP STRATEGIES FOR A SUCCESSFUL YEAR" | ABRAHAM LINCOLN ELEMENTARY | 01 | 4,500.00 |
| CS21-00152 | MERCY HOUSING INC ATTN ERIK K RENGEL | MERCY HOUSING | LEATAATA FLOYD ELEMENTARY | 01 | 50,000.00 |
| CS21-00153 | DUERR EVALUATION RESOURCES INC | CHKS- SURVEY/REPORTING SERVICES | FOSTER YOUTH SERVICES PROGRAM | 01 | 13,278.40 |
| CS21-00154 | THINKING TREE INC | DREAM ENRICHMENT CLASSES | JOHN H. STILL - K-8 | 01 | 17,500.00 |
| CS21-00155 | CONDITIONS FOR LEARNING | CONDITIONS FOR LEARNING | LEATAATA FLOYD ELEMENTARY | 01 | 90,000.00 |
| CS21-00156 | TOTAL EDUCATION SOLUTIONS | AIEP 20-21 TUTORING SERVICE CONTRACT | YOUTH DEVELOPMENT | 01 | 13,000.00 |
| CS21-00157 | ROCCSOLID ADVISEMENT | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 11,160.00 |
| CS21-00158 | STUDIO T URBAN DANCE ACADEMY | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 20,160.00 |
| CS21-00159 | SACRAMENTO THEATRE CO | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 51,600.00 |
| CS21-00160 | ESPERANZA COUNSELING | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 12,000.00 |
| CS21-00161 | THE HAWK INSTITUTE | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 10,000.00 |
| CS21-00162 | NORCAL SCHOOL OF THE ARTS | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 17,346.00 |
| CS21-00163 | EDUTAINMENT PROS | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 14,400.00 |

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Includes Purchase Orders dated 11/15/2020 - 12/14/2020 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|------------|--|--|------------------------------------|------|----------------|
| CS21-00164 | PEOPLE REACHING OUT PRO YOUTH & FAMILIES INC | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 21,600.00 |
| CS21-00165 | CHARLES COOPER | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 12,840.00 |
| CS21-00166 | EQ SCHOOLS | E Q PROFESSIONAL DEVELOPEMENT FOR TEACHERS | ETHEL PHILLIPS ELEMENTARY | 01 | 1,000.00 |
| CS21-00167 | GLORIA MELCHOR dba GLORIAS INT ERPRETING SVCS | TRANSLATION FOR PARENT MEETINGS | ETHEL I. BAKER ELEMENTARY | 01 | 1,050.00 |
| CS21-00168 | UNIVERSITY OF OREGON EDUCATION AL AND COMMUNITY SUPP | SWIS ANNUAL LICENSE 2020-2021 | EQUITY, ACCESS & EXCELLENCE | 01 | 2,210.00 |
| CS21-00169 | DREAMBOX LEARNING INC | MASTER SOFTWARE AND SERVICE AGREEMENT | JOHN H. STILL - K-8 | 01 | 4,500.00 |
| CS21-00170 | NATIONAL ANALYTICAL LAB INC | 0284-416 LISBON DRYROT ASBESTOS TESTING | FACILITIES SUPPORT SERVICES | 21 | 4,802.50 |
| CS21-00171 | BRIDGES OF THE MIND PSYCHOLOGI CAL SERVICES | INDEPENDENT EDUCATIONAL EVALUATION (EH) | SPECIAL EDUCATION DEPARTMENT | 01 | 5,000.00 |
| CS21-00172 | KELVIN EDUCATION INC. | KELVIN PULSE SUBSCRIPTION | ENROLLMENT CENTER | 01 | 129,900.00 |
| CS21-00173 | RGM KRAMER INC | RGM KRAMER PROJECT MANAGEMENT SERVICES | FACILITIES SUPPORT SERVICES | 01 | 351,650.00 |
| CS21-00174 | GRACE FA'AVESI | 2020-21 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 34,560.00 |
| CS21-00175 | ILLUMINATE EDUCATION INC | ILLUMINATE EDUCATION FAST 7/1/2020-6/30/2021 | JOHN H. STILL - K-8 | 01 | 5,880.00 |
| CS21-00176 | FRANKLIN COVEY CLIENT SALES | 'LEADER IN ME' PROGRAM MEMBERSHIP | WILLIAM LAND ELEMENTARY | 01 | 7,500.00 |
| CS21-00178 | THE CYPHER HIP HOP WORKSHOPS | 2019-20 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 28,800.00 |
| CS21-00179 | PAPER WINGS CREATIVE CONSULTIN G LLC | COLLEGE/SCHOLARSHIP ESSAY WRITING SESSIONS | COUNSELING SERVICES | 01 | 24,500.00 |
| CS21-00180 | INFORMED K12 | INFORMED K12 | HUMAN RESOURCE SERVICES | 01 | 68,735.00 |
| CS21-00181 | INNOVATION BRIDGE INC | INNOVATION BRIDGE- TUPE CONTRACT | FOSTER YOUTH SERVICES PROGRAM | 01 | 25,000.00 |
| CS21-00182 | EXCEL INTERPRETING SERVICES | INTERPRETING SERVICES - Extended services COVID-19 | MATRICULATION/ORIENTATI ON CNTR | 01 | 35,000.00 |
| CS21-00183 | WALLACE-KUHL & ASSOCIATES | 0284-416 LISBON DRYROT ROOF | FACILITIES SUPPORT SERVICES | 21 | 5,000.00 |
| CS21-00184 | LISA A. PIPPIN, LEP | INDEPENDENT EVALS 20-21 | SPECIAL EDUCATION DEPARTMENT | 01 | 6,000.00 |
| CS21-00185 | ARCHITECTS OF HOPE INC | 2020-21 SUPPLEMENTAL PROVIDER FOR WLA & MLA | YOUTH DEVELOPMENT | 01 | 30,000.00 |
| CS21-00186 | HMC ARCHITECTS | COVID READINESS ASSESSMENT AND PREPARDNESS PROGRAM | FACILITIES SUPPORT SERVICES | 01 | 220,055.00 |

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Includes Purchase Orders dated 11/15/2020 - 12/14/2020 ***

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|------------|---|--|-------------------------------|------|----------------|
| CS21-00187 | GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS | CONFIRMING-INTERPRETER S PARENT-TEACH CONF 2020 | CAMELLIA BASIC ELEMENTARY | 01 | 2,075.00 |
| CS21-00188 | CURRICULUM ASSOCIATES LLC | CURRICULUM ASSOCIATES - i-READY PROF. DEV. | PACIFIC ELEMENTARY SCHOOL | 01 | 3,000.00 |
| CS21-00189 | FOLLETT SCHOOL SOLUTIONS | FOLLETT LICENSE AND MAINTENANCE, 1/1/21 - 12/31/21 | INFORMATION SERVICES | 01 | 97,076.64 |
| CS21-00190 | ATVANTAGE LLC | ATHLETIC TRAINERS FOR BURBANK, JFK & WEST | EQUITY, ACCESS & EXCELLENCE | 01 | 67,500.00 |
| N21-00049 | VISTA CHILD THERAPY | AGENCY SERVICES (OT SERVICES) | SPECIAL EDUCATION DEPARTMENT | 01 | 5,000.00 |
| P21-00377 | BLICK ART MATERIALS LLC | BLICK | GEO WASHINGTON CARVER | 09 | 79.68 |
| P21-01060 | CDW GOVERNMENT | COVID-19 Remote Working | RISK MANAGEMENT | 01 | 1,244.31 |
| P21-01061 | JAMF HOLDINGS INC | JAMF SCHOOL LIFETIME LICENSE - SPED | SPECIAL EDUCATION DEPARTMENT | 01 | 952.11 |
| P21-01062 | APPLE INC | C&I Macbook and charger | ACADEMIC OFFICE | 01 | 1,446.32 |
| P21-01063 | GRAPHIC PROMOTIONS | JACKETS FOR NS STAFF SERVING CURBSIDE (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 19,631.01 |
| P21-01064 | SMARTSHEET INC | SMARTSHEET SUBSCRIPTION RENEWAL | INFORMATION SERVICES | 01 | 7,500.00 |
| P21-01065 | WILLIAM H SADLIER INC | St. Robert CARES Sadlier-2 | CONSOLIDATED PROGRAMS | 01 | 3,014.44 |
| P21-01066 | ZANER-BLOSER INC | St. Robert CARES Zaner-Bloser2 | CONSOLIDATED PROGRAMS | 01 | 1,955.87 |
| P21-01067 | WILLIAM H SADLIER INC | St. Robert Sadlier CARES 10.27 | CONSOLIDATED PROGRAMS | 01 | 152.07 |
| P21-01068 | ZANER-BLOSER INC | St. Robert CARES Zaner-Bloser 10.23.20 | CONSOLIDATED PROGRAMS | 01 | 32.61 |
| P21-01069 | ECOLAB INC | St. Robert CARES Ecolab 10.23.20 | CONSOLIDATED PROGRAMS | 01 | 290.61 |
| P21-01070 | HILLYARD | St. Robert CARES Hillyard 10.26.20 | CONSOLIDATED PROGRAMS | 01 | 328.34 |
| P21-01071 | ZANER-BLOSER INC | St. Robert CARES Zaner-Bloser 10.28.20 | CONSOLIDATED PROGRAMS | 01 | 143.43 |
| P21-01072 | SAVVAS | St. Robert Cares Savvas 11.4.20 | CONSOLIDATED PROGRAMS | 01 | 1,054.96 |
| P21-01073 | COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT | SACTO COUNTY ENVIRONMENTAL - CONFIRMED COMPLETE | GEO WASHINGTON CARVER | 09 | 172.00 |
| P21-01074 | EAST BAY RESTAURANT | INDUCTION RANGE/GRIDDLE FOR CK TEST KITCHEN | NUTRITION SERVICES DEPARTMENT | 21 | 6,689.51 |
| P21-01075 | EAST BAY RESTAURANT SUPPLY INC | 0810-428 NUT SERV PHASE 2-RCH IN FRIG | NUTRITION SERVICES DEPARTMENT | 21 | 10,957.48 |
| P21-01076 | BSN SPORTS LLC | GIRLS BASKETBALL UNIFORMS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,778.00 |
| P21-01077 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | St. Robert CARES Scholastic | CONSOLIDATED PROGRAMS | 01 | 435.91 |
| P21-01078 | DAWN SIGN PRESS | SIGN LANGUAGE SUPPLEMENTAL MATERIAL | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 3,874.75 |

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|-----------|--|---|----------------------------------|------|----------------|
| P21-01079 | DREAMBOX LEARNING INC | DREAMBOX LEARNING | LEATAATA FLOYD ELEMENTARY | 01 | 7,300.00 |
| P21-01080 | CDW GOVERNMENT | Laptops & power cords to enhance instruction | GENEVIEVE DIDION ELEMENTARY | 01 | 6,070.24 |
| P21-01081 | HUBERT COMPANY LLC | MOBILE SHEET PAN RACK FOR MEAL PREP (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 6,780.27 |
| P21-01082 | ULINE | UTILITY CARTS FOR MEAL SERVICE (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 13,326.52 |
| P21-01083 | EKON-O-PAC LLC | MEAL BAG SEALERS/STANDS (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 22,800.00 |
| P21-01084 | THE HOME DEPOT PRO | CANOPIES FOR CURBSIDE FEEDING IN THE RAIN (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 16,442.13 |
| P21-01085 | TRIMARK ECONOMY RESTAURANT FIX TURES | MILK COOLERS FOR BLENDED MEAL SERVICE (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 10,535.70 |
| P21-01086 | THE HOME DEPOT PRO | NITRILE FOODSERVICE GLOVES (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 21,412.88 |
| P21-01087 | THE PLATINUM PACKAGING GROUP | INSULATED BAGS FOR HOT MEAL HOLDING (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 18,150.35 |
| P21-01088 | ECOLAB INC | FOODSERVICE SANITIZER FOR KITCHENS (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 4,135.07 |
| P21-01089 | EKON-O-PAC LLC | MEAL PREP BAGS FOR FOOD SERVICE (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 68,400.00 |
| P21-01090 | TRIMARK ECONOMY RESTAURANT FIX TURES | FRZR FOR SCHOOL SITE KITCHEN | NUTRITION SERVICES DEPARTMENT | 13 | 5,696.33 |
| P21-01091 | MATERIAL HANDLING SYSTEMS INC SACRAMENTO RACK AND SHELVING | INDUSTRIAL ROLLING LADDER FOR CK | NUTRITION SERVICES DEPARTMENT | 13 | 421.95 |
| P21-01092 | SIGNS BY TOMORROW INC | CURBSIDE FEEDING/SAFETY A-FRAME SIGNS (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 4,527.74 |
| P21-01093 | THE HONEY AGENCY INC | CENTRAL KITCHEN WEBSITE HOSTING ANNUAL FEE | NUTRITION SERVICES DEPARTMENT | 13 | 1,188.00 |
| P21-01094 | DFS FLOORING LP | FLOORING MATERIALS FOR M&O PLANS ROOM | FACILITIES MAINTENANCE | 01 | 4,838.28 |
| P21-01095 | TIMOTHY FITZGERALD | REIMBURSEMENT FOR BASEBALL FIELD PURCHASE | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,729.39 |
| P21-01096 | JENNY THOMAS | REIMBURSEMENT FOR CLASS SUPPLIES - THOMAS | SUTTER MIDDLE SCHOOL | 01 | 951.54 |
| P21-01097 | ASHP | ASHP/ACRREDITATION/PHAR MACY PROGRAM | NEW SKILLS & BUSINESS ED. CTR | 11 | 2,900.00 |
| P21-01098 | PACIFIC OFFICE AUTOMATION | RISO GR 1700 INVOICE | LEONARDO da VINCI ELEMENTARY | 01 | 425.00 |
| P21-01099 | OFFICE DEPOT | SCHOOL SEALS | LUTHER BURBANK HIGH SCHOOL | 01 | 216.41 |
| P21-01100 | VIRCO INC | CLASSROOM FURNITURE PURCHASE | LEONARDO da VINCI ELEMENTARY | 01 | 1,382.97 |
| P21-01101 | AMAZON CAPITAL SERVICES | AMAZON-WATER DISPENSER-ALL CLASSES | CHILD DEVELOPMENT PROGRAMS | 12 | 741.00 |

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Includes Purchase Orders dated 11/15/2020 - 12/14/2020 ***

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|-----------|--------------------------------------|--|--------------------------------|------|----------------|
| P21-01102 | AMAZON CAPITAL SERVICES | COMPARTMENT CASES FOR KEYS FOR SECURITY DEPARTMENT | SECURITY SERVICES | 01 | 36.93 |
| P21-01103 | AMAZON CAPITAL SERVICES | PROJECTOR SCREEN FOR CLASSROOM | ENGINEERING AND SCIENCES HS | 01 | 127.18 |
| P21-01104 | REGIONAL BUILDERS INC | "TREAT AS CONFIRMING" BOARDING OF WINDOWS (FIRE) | FACILITIES MAINTENANCE | 01 | 2,008.47 |
| P21-01105 | NASTEE ANT | INTRAMURAL FOOTBALL JERSEYS | EQUITY, ACCESS & EXCELLENCE | 01 | 5,437.50 |
| P21-01106 | BOOKS EN MORE | HEALTH TXT BOOKS FOR HEALTH PRGM -D. MELTVEDT@HPHS | CAREER & TECHNICAL PREPARATION | 01 | 218.93 |
| P21-01107 | CDW GOVERNMENT | DESKTOPS-NOTEBOOKS-MONITORS | SUSAN B. ANTHONY ELEMENTARY | 01 | 4,565.22 |
| P21-01108 | CDW GOVERNMENT | CHROMEBOOKS AND CART FOR STUDENTS 2020-2021 | CAMELLIA BASIC ELEMENTARY | 01 | 26,455.29 |
| P21-01109 | CDW GOVERNMENT | CDW-G | LEATAATA FLOYD ELEMENTARY | 01 | 1,087.58 |
| P21-01110 | CDW GOVERNMENT | Monitor for Child Welfare Spec. -Sandra Laird | ENROLLMENT CENTER | 01 | 602.25 |
| P21-01111 | AZTEC SOFTWARE ASSOCIATES INC | AZTEC SOFTWARE - ABE/HSE | NEW SKILLS & BUSINESS ED. CTR | 11 | 11,850.00 |
| P21-01112 | BURLINGTON ENGLISH INC | ELA & EL CIVICS - BURLINGTON ENGLISH - DISTANCE ED | NEW SKILLS & BUSINESS ED. CTR | 11 | 17,280.00 |
| P21-01113 | SCUSD - US BANK CAL CARD | STAFF POLO SHIRTS | JOHN CABRILLO ELEMENTARY | 01 | 757.98 |
| P21-01114 | BUNZL DISTRIBUTION CA LLC | CENTRAL KITCHEN START UP SUPPLIES | NUTRITION SERVICES DEPARTMENT | 13 | 8,370.12 |
| P21-01115 | OFFICE DEPOT | New VP Chair | CALIFORNIA MIDDLE SCHOOL | 01 | 141.36 |
| P21-01116 | COAST TRUCK CENTERS OF WEST SA C INC | TRANSPORT REFRIGERATION ENGINES FOR NS WHSE TRUCKS | NUTRITION SERVICES DEPARTMENT | 13 | 59,494.95 |
| P21-01117 | COUNCIL OF THE GREAT CITY SCHOOLS | 2020-21 MEMBERSHIP DUES CGCS | SUPERINTENDENTS OFFICE | 01 | 40,383.00 |
| P21-01118 | CDW GOVERNMENT | DOCUMENT CAMERAS/ STUDENT LEARNING | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 1,541.51 |
| P21-01119 | JON or LISA KATZ | SETTLEMENT AGREEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 4,941.00 |
| P21-01120 | CAL/OSHA DISTRICT OFFICE | 0525-434 JFK CORE PENALTIES | FACILITIES SUPPORT SERVICES | 21 | 840.00 |
| P21-01121 | CDW GOVERNMENT | COMPUTERS FOR JOETTE AND LISA | SUPERINTENDENTS OFFICE | 01 | 2,780.51 |
| P21-01122 | CDW GOVERNMENT | HP MONITORS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 10,037.50 |
| P21-01123 | ALL WEST COACHLINES INC | ALL WEST COACHLINES SAN FRANCISCO, CA FIELD TRIP | JOHN H. STILL - K-8 | 01 | 2,290.40 |

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Includes Purchase Orders dated 11/15/2020 - 12/14/2020 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P21-01124 | OFFICE DEPOT | ART SUPPLIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 933.74 |
| P21-01125 | BUY DIRECT CABINETS AND FURNITURE INC | WEIGHT ROOM CABINETS | LUTHER BURBANK HIGH SCHOOL | 01 | 8,000.00 |
| P21-01126 | ZAJIC APPLIANCE SERVICE INC | WASHER AND DRYER | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 976.58 |
| P21-01127 | FIRST | REG. FEES FIRST ROBOTICS TEAM # 3598 - K.DAVIS@SES | CAREER & TECHNICAL PREPARATION | 01 | 5,000.00 |
| P21-01128 | PAXTON PATTERSON LLC | WCW MS, COLLEGE & CAREER READY LAB-DAVID ALLEN, | CAREER & TECHNICAL PREPARATION | 01 | 73,417.26 |
| P21-01129 | SCUSD - US BANK CAL CARD | COVID-19 ClearScan Scanners | RISK MANAGEMENT | 01 | 10,199.24 |
| P21-01130 | Charlissa Perry | COMPENSATORY EDUCATIONAL SERVICES | ADMIN-LEGAL COUNSEL | 01 | 800.00 |
| P21-01131 | CDW GOVERNMENT | POWER CORDS FOR CHROME BOOKS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 1,431.26 |
| P21-01132 | MAILING SYSTEMS INC | 22649 College Elig Pack DR21-00056, Vincent Harris | CENTRAL PRINTING SERVICES | 01 | 12,650.31 |
| P21-01133 | DEERE & CO JOHN DEERE AG & TURF CORP | UTILITY TRACTOR FOR LABOR SHOP | FACILITIES MAINTENANCE | 01 | 26,047.75 |
| P21-01134 | IDN GLOBAL INC IDN WILCO INC | ELECTRONIC STORAGE CABINET FOR DISTRICT KEYS | FACILITIES MAINTENANCE | 01 | 51,072.48 |
| P21-01135 | RAYMOND CORPORATION | ELECTRIC PALLET JACKS FOR WAREHOUSE | DISTRIBUTION SERVICES | 01 | 20,303.63 |
| P21-01136 | NORMAN WRIGHT MECHANICAL EQUIP | FANS FOR CARPENTER SHOP | FACILITIES MAINTENANCE | 01 | 7,254.71 |
| P21-01137 | J P CUMMINGS INC | DUPLICATE DIPLOMA CHARGE | JOHN F. KENNEDY HIGH SCHOOL | 01 | 26.70 |
| P21-01138 | J P CUMMINGS INC | INVOICE FOR DIPLOMA CHARGES | JOHN F. KENNEDY HIGH SCHOOL | 01 | 47.86 |
| P21-01139 | Claudia Pineda-Wong | ESGI Assessment Materials - Pineda | THEODORE JUDAH ELEMENTARY | 01 | 175.00 |
| P21-01140 | CDW GOVERNMENT | CDW-G | LEATAATA FLOYD ELEMENTARY | 01 | 30,967.98 |
| P21-01141 | OFFICE DEPOT | FOOT STOOL AND DOOR STOP FOR REGISTRAR | JOHN F. KENNEDY HIGH SCHOOL | 01 | 116.12 |
| P21-01142 | OFFICE DEPOT | INST SUPPLIES FOR ART CLASS (GRAVES) PHASE 2 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 562.00 |
| P21-01143 | OFFICE DEPOT | CALCULATORS FOR THE MATH DEPARTMENT (PLOTS) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,402.88 |
| P21-01144 | Edpuzzle Inc. | EDPUZZLE PRO SITE SUBSCRIPTION | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,450.00 |
| P21-01145 | Edpuzzle Inc. | ACCESS TO EDPUZZLE FOR ALL TEACHERS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,300.00 |
| P21-01146 | PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT | BOT-2 EXAMINEE BOOKLET & RECORD FORMS | SPECIAL EDUCATION DEPARTMENT | 01 | 204.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|--|-------------------------------|------|----------------|
| P21-01147 | NEWSELA INC | NEWSELA READING NEWS/CURRENT EVENTS SUBSCRIPTION | WILLIAM LAND ELEMENTARY | 01 | 4,800.00 |
| P21-01148 | BLICK ART MATERIALS LLC | SUPPLIES FOR ART CLASS - GRAVES - PHASE 2 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 953.75 |
| P21-01149 | BSN SPORTS LLC | BOYS BASKETBALL UNIFORMS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,604.38 |
| P21-01150 | BSN SPORTS LLC | BALL CART | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 301.42 |
| P21-01151 | GRAINGER INC | NEW FLAGS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 130.51 |
| P21-01152 | BOOKS EN MORE | CULTURALLY RESPONSIVE BOOKS | ROSA PARKS MIDDLE SCHOOL | 01 | 1,807.43 |
| P21-01153 | FOLLETT SCHOOL SOLUTIONS | FOLLETT - NOVELS | GEO WASHINGTON CARVER | 09 | 14,244.15 |
| P21-01154 | WESTERN PSYCHOLOGICAL SERVICES | TVMS & SPM | SPECIAL EDUCATION DEPARTMENT | 01 | 275.05 |
| P21-01155 | PACIFIC OFFICE AUTOMATION | RISO SUPPLIES 2020-2021 | CAMELLIA BASIC ELEMENTARY | 01 | 717.75 |
| P21-01156 | RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS | WOODCOCK ASSESSMENTS SPED | BRET HARTE ELEMENTARY SCHOOL | 01 | 1,085.54 |
| P21-01157 | XENITH LLC | FOOTBALL HELMET RECONDITIONING - 20-21 (PARSH) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 4,200.00 |
| P21-01158 | SUCCESS BY DESIGN INC | STUDENT FOLDERS | O. W. ERLEWINE ELEMENTARY | 01 | 628.23 |
| P21-01159 | OFFICE DEPOT | Recruitment Material Envelopes/ Stamps | THE MET | 09 | 602.55 |
| P21-01160 | AMAZON CAPITAL SERVICES | DHH | SPECIAL EDUCATION DEPARTMENT | 01 | 30.42 |
| P21-01161 | AMAZON CAPITAL SERVICES | CAP AND TASSEL UNIT | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 32.59 |
| P21-01162 | AMAZON CAPITAL SERVICES | ROLLING CART FOR EMERGENCY RECORDS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 65.24 |
| P21-01163 | AMAZON CAPITAL SERVICES | EARBUDS FOR DL ENVIRONMENT | OAK RIDGE ELEMENTARY SCHOOL | 01 | 63.06 |
| P21-01164 | AMAZON CAPITAL SERVICES | WEB CAM & PRINTER CABLES | BUDGET SERVICES | 01 | 103.78 |
| P21-01165 | CDW GOVERNMENT | Laptop Webcam for staff computer | THE MET | 09 | 43.13 |
| P21-01166 | BOOKS EN MORE | READING BOOKS FOR 4TH GRADE | PETER BURNETT ELEMENTARY | 01 | 117.25 |
| P21-01167 | AMAZON CAPITAL SERVICES | PAPER SHREDDER FOR OFFICE USE | ENGINEERING AND SCIENCES HS | 01 | 598.09 |
| P21-01168 | ELIZABETH GHIORSO | BETH GHIORSO - CONFIRMED COMPLETE | GEO WASHINGTON CARVER | 09 | 232.04 |
| P21-01169 | EXCEL INTERPRETING SERVICES | Interpreting DELAC & CCEE 10-23-20 | MULTILINGUAL EDUCATION DEPT. | 01 | 1,352.00 |
| P21-01170 | J. WEBB CONSULTING | MATERIALS FOR THE CLASSROOM | BOWLING GREEN ELEMENTARY | 09 | 324.00 |

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|-----------|--|--|--------------------------------|------|----------------|
| P21-01171 | CENTER FOR THE COLLABORATIVE CLASSROOM | SIPPS - COLLABORATIVE CLASSROOM SOFTWARE | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 1,225.88 |
| P21-01172 | SDI INNOVATIONS INC dba SCHOOL DATEBOOKS | ACTION - CONFIRMED COMPLETE | GEO WASHINGTON CARVER | 09 | 287.71 |
| P21-01173 | AMAZON CAPITAL SERVICES | OCCUPATIONAL THERAPY ORDER | SPECIAL EDUCATION DEPARTMENT | 01 | 358.71 |
| P21-01174 | FRANKLIN COVEY CLIENT SALES | EQUITY IN EDUCATION DIGITAL GUIDE | GOLDEN EMPIRE ELEMENTARY | 01 | 450.00 |
| P21-01175 | LAKESHORE LEARNING MATERIALS | SDC AUT - WASHINGTON | SPECIAL EDUCATION DEPARTMENT | 01 | 1,590.33 |
| P21-01176 | LAKESHORE LEARNING MATERIALS | SDC AUT - CAL MIDDLE | SPECIAL EDUCATION DEPARTMENT | 01 | 1,590.33 |
| P21-01177 | THE HOME DEPOT PRO | STEEL FREESTANDING CABINETS FOR CENTRAL KITCHEN | NUTRITION SERVICES DEPARTMENT | 13 | 3,887.28 |
| P21-01178 | Splashtop Inc. | Splashtop Business Access - Pro | ENGINEERING AND SCIENCES HS | 01 | 12,729.60 |
| P21-01179 | PITNEY BOWES INC | CHECK PRINTER SERVICE AND PARTS | INFORMATION SERVICES | 01 | 645.58 |
| P21-01180 | AMAZON CAPITAL SERVICES | TABLET ACCESSORIES FOR CURBSIDE SERVICE (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 4,030.32 |
| P21-01181 | CDW GOVERNMENT | Ergonomic Keyboard/ Mouse for Shoshanna Mitchell | THE MET | 09 | 212.71 |
| P21-01182 | AMAZON CAPITAL SERVICES | BIS ORDER | SPECIAL EDUCATION DEPARTMENT | 01 | 978.26 |
| P21-01183 | HALO BRANDED SOLUTIONS INC | COVID Floor Signs | RISK MANAGEMENT | 01 | 22,736.25 |
| P21-01184 | AMAZON CAPITAL SERVICES | LOW INCIDENCE ASSITIVE | SPECIAL EDUCATION DEPARTMENT | 01 | 271.77 |
| P21-01185 | AMAZON CAPITAL SERVICES | MATH MANIPULATIVES RM. 4 | JOHN D SLOAT BASIC ELEMENTARY | 01 | 93.48 |
| P21-01186 | CDW GOVERNMENT | Disability Assistance Software | RISK MANAGEMENT | 01 | 247.30 |
| P21-01187 | AMAZON CAPITAL SERVICES | MATH MANIPULATIVES B. BARBONE | JOHN D SLOAT BASIC ELEMENTARY | 01 | 538.98 |
| P21-01188 | AMAZON CAPITAL SERVICES | LOW INCIDENCE ASSITIVE | SPECIAL EDUCATION DEPARTMENT | 01 | 1,059.99 |
| P21-01189 | AMAZON CAPITAL SERVICES | MATH MANIPULATIVES FELICIANO | JOHN D SLOAT BASIC ELEMENTARY | 01 | 335.66 |
| P21-01190 | Edpuzzle Inc. | Christian Brother's CARES - Edpuzzle | CONSOLIDATED PROGRAMS | 01 | 3,750.00 |
| P21-01191 | Polyhedron Learning Media Inc. | PHYSICS LAB. | NEW TECH | 09 | 1,500.00 |
| P21-01192 | CDW GOVERNMENT | STUDENT TECHNOLOGY DISTANCE LEARNING | SUSAN B. ANTHONY ELEMENTARY | 01 | 54,956.24 |
| P21-01193 | Amplified IT, LLC | AMPLIFIED ADMIN LEVEL 2 CERTIFICATION | INFORMATION SERVICES | 01 | 498.00 |
| P21-01194 | STERLING ADAPTIVES | LOW INCIDENCE ASSIST TECH (VI PROGRAM) | SPECIAL EDUCATION DEPARTMENT | 01 | 6,057.38 |
| P21-01195 | HOME CAMPUS | HOME CAMPUS | WEST CAMPUS | 01 | 895.00 |

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|-----------|--|--|--------------------------------|------|----------------|
| P21-01196 | AMAZON CAPITAL SERVICES | REMOTE DOORBELL | GEO WASHINGTON CARVER | 09 | 411.08 |
| P21-01197 | ADD SOME CLASS | COVID-19 - PORTABLE SINKS | BUILDINGS & GROUND/OPERATIONS | 01 | 89,077.57 |
| P21-01198 | ACCREDITING COMMISSION FOR SCHOOLS, WASC | WASC | GEO WASHINGTON CARVER | 09 | 1,070.00 |
| P21-01199 | LASALLIAN EDUCATIONAL | St. Robert CARES La Sallian | CONSOLIDATED PROGRAMS | 01 | 135.00 |
| P21-01200 | PHILIP ROBERTO | ART SUPPLIES - CONFIRMED COMPLETE | GEO WASHINGTON CARVER | 09 | 1,942.14 |
| P21-01201 | CDW GOVERNMENT | HEADPHONES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 820.06 |
| P21-01202 | OFFICE DEPOT | QRIS-INST MTRLS - LORETTA MCCLENDON | CHILD DEVELOPMENT PROGRAMS | 12 | 279.91 |
| P21-01203 | OFFICE DEPOT | HEADPHONES FOR EL STUDENTS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 260.78 |
| P21-01204 | OFFICE DEPOT | MONITORS AND ADAPTERS FOR OFFICE WORK STATIONS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,223.22 |
| P21-01205 | MICHELLE BLANTON | REIMBURSEMENT/BLANTON PRINCIPAL | LEATAATA FLOYD ELEMENTARY | 01 | 2,694.29 |
| P21-01206 | APPLE INC | MACBOOK- CLASSROOM | WEST CAMPUS | 01 | 1,506.91 |
| P21-01207 | Breezin' Thru Inc. | Breezin' Thru | ACADEMIC OFFICE | 01 | 9,969.60 |
| P21-01208 | LEARNING GENIE INC | LEARNING GENIE INV-291 | CHILD DEVELOPMENT PROGRAMS | 12 | 33,600.00 |
| P21-01209 | NOTABLE INCORPORATED | HMS KAMI TEACHER PLAN | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 594.00 |
| P21-01210 | ENGLISHCENTRAL, INC. | TEACHER SUBSCRIPTION ELD ONLINE PROGRAM (CARY Z) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 324.00 |
| P21-01211 | DISCOVERY EDUCATION | DISCOVERY STREAMING EDUCATIONAL MATERIALS | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 2,860.00 |
| P21-01212 | TEACHING STRATEGIES, INC | READYROSIE VIRTUAL TEACHING STRATEGIES PRESCHOOL | CHILD DEVELOPMENT PROGRAMS | 12 | 16,012.50 |
| P21-01213 | LAKESHORE LEARNING MATERIALS | QRIS-INST MTRLS - CHELSEA HO | CHILD DEVELOPMENT PROGRAMS | 12 | 194.55 |
| P21-01214 | GAIL NAKAMURA | Reimburse Gail Nakamura -Recognition items | GENEVIEVE DIDION ELEMENTARY | 01 | 580.35 |
| P21-01215 | CDW GOVERNMENT | TEACHER LAPTOPS | WEST CAMPUS | 01 | 4,455.50 |
| P21-01216 | CDW GOVERNMENT | COMPUTER FOR OFFICE ASSISTANT | ADMIN-LEGAL COUNSEL | 01 | 1,113.88 |
| P21-01217 | CDW GOVERNMENT | Technology Equipment-Enrollment Center Remote Work | BUSINESS SERVICES | 01 | 11,439.78 |
| P21-01218 | APPLE INC | INSTRUCTIONAL EQUIPMENT | ROSEMONT HIGH SCHOOL | 01 | 3,820.24 |
| P21-01219 | CDW GOVERNMENT | MONITOR FOR PRINCIPAL | PARKWAY ELEMENTARY SCHOOL | 01 | 200.75 |
| P21-01220 | CDW GOVERNMENT | TECHNOLOGY FOR STUDENTS | BRET HARTE ELEMENTARY SCHOOL | 01 | 21,948.18 |

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|-----------|--|---|--------------------------------|------|----------------|
| P21-01221 | CDW GOVERNMENT | COMPUTERS FOR SCHOOL TEACHERS | CAROLINE WENZEL ELEMENTARY | 01 | 5,456.06 |
| P21-01222 | CDW GOVERNMENT | WORKABILITY | SPECIAL EDUCATION DEPARTMENT | 01 | 10,024.88 |
| P21-01224 | TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA | MANUFACTURING_CLASS MATERIALS | NEW SKILLS & BUSINESS ED. CTR | 11 | 375.19 |
| P21-01225 | WIREMAN FENCE PRODUCTS | PRYDE - FENCE MATERIALS | LUTHER BURBANK HIGH SCHOOL | 01 | 502.39 |
| P21-01226 | Monster Design Co | MONSTER DESIGN - CONFIRMED COMPLETE | GEO WASHINGTON CARVER | 09 | 750.00 |
| P21-01227 | 4A Promotions & Incentives Inc | A4 PROMOTIONS AND INCENTIVES | GEO WASHINGTON CARVER | 09 | 1,915.09 |
| P21-01228 | BLICK ART MATERIALS LLC | DP ART DEPT - BLICK | KIT CARSON INTL ACADEMY | 01 | 1,521.26 |
| P21-01229 | NASCO | DP ART DEPT - NASCO | KIT CARSON INTL ACADEMY | 01 | 1,110.99 |
| P21-01230 | LAKESHORE LEARNING MATERIALS | QRIS-INST MTRLS - VERNELLE PALMER | CHILD DEVELOPMENT PROGRAMS | 12 | 1,888.48 |
| P21-01231 | DISCOUNT SCHOOL SUPPLY | QRIS-INST MTRL - VERNELLE PALMER | CHILD DEVELOPMENT PROGRAMS | 12 | 88.92 |
| P21-01232 | CDW GOVERNMENT | CDW PRINTERS | NEW JOSEPH BONNHEIM | 09 | 2,998.54 |
| P21-01233 | APPLE INC | LOW INCIDENCE - AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 4,857.08 |
| P21-01234 | APPLE INC | LOW INCIDENCE - AAC & VI | SPECIAL EDUCATION DEPARTMENT | 01 | 4,000.00 |
| P21-01235 | APPLE INC | LOW INCIDENCE - AAC & VI | SPECIAL EDUCATION DEPARTMENT | 01 | 4,000.00 |
| P21-01236 | APPLE INC | LOW INCIDENCE - AAC & VI | SPECIAL EDUCATION DEPARTMENT | 01 | 4,000.00 |
| P21-01237 | APPLE INC | LOW INCIDENCE - VI | SPECIAL EDUCATION DEPARTMENT | 01 | 4,853.94 |
| P21-01238 | APPLE INC | LOW INCIDENCE - VI | SPECIAL EDUCATION DEPARTMENT | 01 | 4,853.94 |
| P21-01239 | APPLE INC | LOW INCIDENCE - VI | SPECIAL EDUCATION DEPARTMENT | 01 | 4,853.94 |
| P21-01240 | TREE ASSOCIATES INC | ARBORICULTURAL CONSULTING - CROCKER/RIVERSIDE | FACILITIES MAINTENANCE | 01 | 1,687.50 |
| P21-01241 | THE SHADE CARE CO INC | TREE SERVICE AT THOMAS JEFFERSON | FACILITIES MAINTENANCE | 01 | 2,880.00 |
| P21-01242 | GARY BYRDSONG | PRYDE -BASEBALL/SOFTBALL FIELD RENOVATION | LUTHER BURBANK HIGH SCHOOL | 01 | 857.04 |
| P21-01243 | N GLANTZ & SON | LAMINATING TABLE FOR PAINT SHOP - COVID CARES | FACILITIES MAINTENANCE | 01 | 15,442.50 |
| P21-01244 | COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT | TREAT AS CONFIRMING- SAC HIGH POOL PERMITS | FACILITIES MAINTENANCE | 01 | 773.00 |
| P21-01245 | SCUSD - US BANK CAL CARD | NOVEMBER CAL CARD - IYUANNA PEASE | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 110.88 |
| P21-01246 | APPLE INC | Laptop for J,Kretschman | ENROLLMENT CENTER | 01 | 1,506.91 |

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| P21-01247 | Unified Command | COVID Thermal Scanners | RISK MANAGEMENT | 01 | 721,724.30 |
| P21-01248 | APPLE INC | LOW INCIDENCE - AAC | SPECIAL EDUCATION DEPARTMENT | 01 | 3,348.96 |
| P21-01249 | MELISSA LINCK | AUDIOLOGY COURSE | HEALTH SERVICES | 01 | 993.00 |
| P21-01250 | FOLLETT SCHOOL SOLUTIONS | BOOKS FOR 4TH GRADE | WOODBINE ELEMENTARY SCHOOL | 01 | 384.43 |
| P21-01251 | LAKESHORE LEARNING MATERIALS | QRIS/COVID-INST MTRLS - LORETTA MCCLENDON | CHILD DEVELOPMENT PROGRAMS | 12 | 955.98 |
| P21-01252 | DISCOUNT SCHOOL SUPPLY | QRIS/COVID-INST MTRLS - LORETTA MCCLENDON | CHILD DEVELOPMENT PROGRAMS | 12 | 252.10 |
| P21-01253 | TODD MCPHERSON | REIMBURSE T. McPHERSON AG SUPPLIES PRGM | CAREER & TECHNICAL PREPARATION | 01 | 2,654.96 |
| P21-01254 | TERESA NEWELL-BUSSE | AUDIOLOGY COURSE | HEALTH SERVICES | 01 | 600.00 |
| P21-01255 | CONTROL SOLUTIONS, INC. | IMMUNIZATION CLINIC DATA LOGGERS | HEALTH SERVICES | 01 | 1,093.00 |
| P21-01256 | SCUSD - US BANK CAL CARD | TABLES FOR ONSITE MEAL PREP (COVID) | NUTRITION SERVICES DEPARTMENT | 01 | 8,739.15 |
| P21-01257 | SCUSD - US BANK CAL CARD | I.B. TOK COURSE DEPOSIT | KIT CARSON INTL ACADEMY | 01 | 200.00 |
| P21-01258 | WESTERN PSYCHOLOGICAL SERVICES | TEST KITS | SPECIAL EDUCATION DEPARTMENT | 01 | 1,340.21 |
| P21-01259 | SCHOLASTIC | TREAT AS CONFIRMING - SCHOLASTIC MAGAZINES | JOHN CABRILLO ELEMENTARY | 01 | 158.13 |
| P21-01260 | THE HOME DEPOT PRO | 0525-434 JFK CORE FURNITURE | FACILITIES SUPPORT SERVICES | 21 | 3,464.22 |
| P21-01261 | INTERMOUNTAIN LOCK AND SECURITY SUPPLY | FACILITIES' VEHICLE KEY PROGRAMMING TOOL | FACILITIES MAINTENANCE | 01 | 3,951.98 |
| P21-01262 | Nikki Waldron | ESGI Assessment Materials - Waldron | THEODORE JUDAH ELEMENTARY | 01 | 175.00 |
| P21-01263 | NATIONAL ANALYTICAL LAB INC | TREAT AS CONFIRMING-EINSTEIN ASBESTOS SAMPLES | FACILITIES MAINTENANCE | 01 | 590.00 |
| P21-01264 | Mai Ly | ESGI Assessment Materials - Ly | THEODORE JUDAH ELEMENTARY | 01 | 199.00 |
| P21-01265 | KNOX COMPANY | PADLOCKS PER FIRE MARSHALL (PURCHASING) | BUILDINGS & GROUNDS/OPERATIONS | 01 | 392.59 |
| P21-01266 | KNOX COMPANY | PADLOCKS PER FIRE MARSHALL (PURCHASING) | BUILDINGS & GROUNDS/OPERATIONS | 01 | 267.53 |
| P21-01267 | KRYSTLE ANDREWS | KRYSTLE REIMBURSEMENT | PARKWAY ELEMENTARY SCHOOL | 01 | 407.11 |
| P21-01268 | COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT | TREAT AS CONFIRMING-HAZARDOUS MTRL'S PERMIT | FACILITIES MAINTENANCE | 01 | 3,419.00 |
| P21-01269 | PERLMUTTER PURCHASING POWER | TO REPAIR/REPLACE SECURITY CAMERAS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 3,820.95 |
| P21-01270 | AMAZON CAPITAL SERVICES | INST MTRLS - CHRISTY ANDLOVEC | CHILD DEVELOPMENT PROGRAMS | 12 | 880.59 |
| P21-01271 | CDW GOVERNMENT | MONITORS/PRINTER | SPECIAL EDUCATION DEPARTMENT | 01 | 737.35 |

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Includes Purchase Orders dated 11/15/2020 - 12/14/2020 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|-------------------------------|---|--------------------------------|------|----------------|
| P21-01272 | SAVAGE BROS COMPANY | LIFT TILT & POUR EQUIPMENT FOR CENTRAL KITCHEN | NUTRITION SERVICES DEPARTMENT | 21 | 17,709.94 |
| P21-01273 | CDW GOVERNMENT | HEADSETS #2 | BG CHACON ACADEMY | 09 | 6,020.40 |
| P21-01274 | AMAZON CAPITAL SERVICES | COVID - INST MTRLS - CHRISTY ANDLOVEC | CHILD DEVELOPMENT PROGRAMS | 12 | 440.67 |
| P21-01275 | AMAZON CAPITAL SERVICES | COVID-INST MTRLS - CHARLOTTE BIER | CHILD DEVELOPMENT PROGRAMS | 12 | 165.77 |
| P21-01276 | MINDFUL SCHOOLS | STEP INTO WELLNESS COURSES | RISK MANAGEMENT | 01 | 1,300.00 |
| P21-01277 | SILKE COMMUNICATIONS | SILKE COMMUNICATIONS - FCC ANNUAL LICENSE/USAGE | TRANSPORTATION SERVICES | 01 | 57,052.80 |
| P21-01278 | SCHOOL SPECIALTY EDUCATION | PE EQUIPMENT | BG CHACON ACADEMY | 09 | 819.75 |
| P21-01279 | SCHOOL SPECIALTY EDUCATION | RSP MATERIALS | BG CHACON ACADEMY | 09 | 625.18 |
| P21-01280 | HERTZBERG-NEW METHOD INC | PERMA-BOUND BOOKS, CLASS SETS | SEQUOIA ELEMENTARY SCHOOL | 01 | 1,064.99 |
| P21-01281 | OFFICE DEPOT | QRIS-INST MTRLS - ROXANE SJOLUND | CHILD DEVELOPMENT PROGRAMS | 12 | 321.50 |
| P21-01282 | JOHNSON CONTROLS FIRE PROTECT | FIRE CONTROL REPAIRS | NEW SKILLS & BUSINESS ED. CTR | 11 | 1,245.09 |
| P21-01283 | AMAZON CAPITAL SERVICES | Camera for Desktop Computer | ENROLLMENT CENTER | 01 | 32.59 |
| P21-01284 | AMAZON CAPITAL SERVICES | AMAZON - 5 GALLON BAGS - NOEL | CHILD DEVELOPMENT PROGRAMS | 12 | 100.03 |
| P21-01285 | JUKE BOX PRINT, INC. | STICKERS FOR SITES - COVID | FACILITIES MAINTENANCE | 01 | 76,542.60 |
| P21-01286 | AIR FILTER SUPPLY | COVID-19 AIR FILTERS FOR 97 SITES | FACILITIES MAINTENANCE | 01 | 85,922.48 |
| P21-01287 | AMAZON CAPITAL SERVICES | Battery for blower-custodial supply | MARK TWAIN ELEMENTARY SCHOOL | 01 | 122.89 |
| P21-01288 | ADD SOME CLASS | STUDENT DESK SHIELDS - COVID | FACILITIES MAINTENANCE | 01 | 83,091.00 |
| P21-01289 | APPLE INC | St. Patrick CARES MacBook Pro | CONSOLIDATED PROGRAMS | 01 | 19,372.37 |
| P21-01290 | DELTA WIRELESS INC | SECURITY RADIOS - CARES FUNDS | SAFE SCHOOLS OFFICE | 01 | 10,040.13 |
| P21-01291 | DUDE SOLUTIONS INC | COVID-19 SCHOOL DUDE ASSET MGMT SOFTWARE | BUILDINGS & GROUNDS/OPERATIONS | 01 | 23,527.92 |
| P21-01292 | AMAZON CAPITAL SERVICES | DOCUMENT CAMERAS FOR CLASSROOM | CALEB GREENWOOD ELEMENTARY | 01 | 215.33 |
| P21-01293 | BOOKS EN MORE | READING BOOK FOR 5TH GRADE CLASSROOMS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 788.44 |
| P21-01294 | AMAZON CAPITAL SERVICES | AMAZON 50 PIECE DICE SET 10 SIDED (FTAT 3RD) | OAK RIDGE ELEMENTARY SCHOOL | 01 | 37.49 |
| P21-01295 | AMAZON CAPITAL SERVICES | DRATING KIT- ENGINEERING PRGM- KEN DAVIS @SES | CAREER & TECHNICAL PREPARATION | 01 | 1,303.70 |

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Includes Purchase Orders dated 11/15/2020 - 12/14/2020 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|-----------------------------------|---|--------------------------------|------|----------------|
| P21-01296 | AMAZON CAPITAL SERVICES | USB 2.0 PERIPHERAL SHARE SWITCH/MINI DP CBL-NTHS | CAREER & TECHNICAL PREPARATION | 01 | 599.32 |
| P21-01297 | GALE CENGAGE LEARNING | GALE/CENGAGE SUBSCRIPTION RENEWAL | KIT CARSON INTL ACADEMY | 01 | 50.00 |
| P21-01298 | CENGAGE LEARNING | CENGAGE LEARNING | SUTTER MIDDLE SCHOOL | 01 | 50.00 |
| P21-01299 | GREAT MINDS PBC | EUREKA MATH DISTANCE LEARNING SUPPORTS | ETHEL I. BAKER ELEMENTARY | 01 | 22,752.48 |
| P21-01300 | SEESAW LEARNING INC | SEESAW | LEATAATA FLOYD ELEMENTARY | 01 | 1,787.50 |
| P21-01301 | OWL LABS, INC. | SCUSD - 1 X MEETING OWL PRO | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,086.41 |
| P21-01302 | SEESAW LEARNING INC | SEESAW | BG CHACON ACADEMY | 09 | 792.00 |
| P21-01303 | KUTA SOFTWARE LLC | KUTA MATH SOFTWARE 2020 21 RENEWAL | AMERICAN LEGION HIGH SCHOOL | 01 | 452.00 |
| P21-01304 | MIND RESEARCH INSTITUTE | MIND RESEARCH INSTITUTE RENEWAL | PACIFIC ELEMENTARY SCHOOL | 01 | 5,000.00 |
| P21-01305 | Tatiana Sanchez | CONFIRMING-BOOM CARDS-SUPPLEMENT MATERIAL-SANCHEZ | FERN BACON MIDDLE SCHOOL | 01 | 25.00 |
| P21-01306 | Vu Pham | CONFIRMING-BOOM CARDS-SUPPLEMENTAL MATERIALS-PHAM | FERN BACON MIDDLE SCHOOL | 01 | 25.00 |
| P21-01307 | ZENPUT, INC | MOBILE TASK MNGMT FOR NS SUPVRS-PRORTED JUNE 2021 | NUTRITION SERVICES DEPARTMENT | 13 | 584.10 |
| P21-01308 | WIREMAN FENCE PRODUCTS | PRYDE - FENCE MATERIALS | LUTHER BURBANK HIGH SCHOOL | 01 | 957.00 |
| P21-01309 | FOLLETT SCHOOL SOLUTIONS | LIBRARY BOOKS | LUTHER BURBANK HIGH SCHOOL | 01 | 1,138.74 |
| P21-01310 | THE HOME DEPOT PRO | CENTRAL KITCHEN REFER TECHNICIAN TOOLS | NUTRITION SERVICES DEPARTMENT | 13 | 1,764.25 |
| P21-01311 | GRAINGER INC | CENTRAL KITCHEN REFER TECHNICIANS TOOLS | NUTRITION SERVICES DEPARTMENT | 13 | 67.07 |
| P21-01312 | BLICK ART MATERIALS LLC | BLICK | GEO WASHINGTON CARVER | 09 | 12,939.17 |
| P21-01313 | BLICK ART MATERIALS LLC | ART SUPPLIES, DL PARTICIPATION | NEW TECH | 09 | 616.75 |
| P21-01314 | MARIE-CLAIRE DU PERRON DE MAUR IN | REIMBURSE TEACHER FOR ON LINE PROGRAM (DU PERON) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 72.36 |
| P21-01315 | FASTENAL CO | CENTRAL KITCHEN REFER TECHNICIANS TOOLS | NUTRITION SERVICES DEPARTMENT | 13 | 545.29 |
| P21-01316 | CALIFORNIA LEAGUE OF SCHOOLS | CALIFORNIA LEAGUE OF ESPORTS | JOHN H. STILL - K-8 | 01 | 2,995.00 |
| P21-01318 | AMAZON CAPITAL SERVICES | EARBUDS FOR DL ENVIRONMENT | OAK RIDGE ELEMENTARY SCHOOL | 01 | 74.55 |
| P21-01320 | FRONTLINE TECHNOLOGIES GROUP | COVID SCREENING & CONTACT TRACING SOFTWARE | HEALTH SERVICES | 01 | 63,785.13 |
| P21-01322 | APPLE INC | SCIENCE DEPT TEACHER IPADS FOR DL | C. K. McCLATCHY HIGH SCHOOL | 01 | 6,219.23 |

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Includes Purchase Orders dated 11/15/2020 - 12/14/2020 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|--------------------------------|------|----------------|
| P21-01323 | APPLE INC | REPLACEMENT COMPUTERS FOR TEACHERS - PHASE 1 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 14,691.63 |
| P21-01324 | CDW GOVERNMENT | LAPTOPS FOR OPERATIONS | BUILDINGS & GROUNDS/OPERATIONS | 01 | 16,257.10 |
| P21-01325 | CDW GOVERNMENT | DOC CAMS | BG CHACON ACADEMY | 09 | 6,936.79 |
| P21-01326 | JOHNSON CONTROLS INC | COVID-19- REPROGRAMMING OF HVAC UNITS | FACILITIES MAINTENANCE | 01 | 11,913.60 |
| P21-01327 | AVF SYSTEMS INC | COVID-19 SKILLS CENTER ACCESS CONTROL | FACILITIES MAINTENANCE | 01 | 14,422.39 |
| P21-01328 | ICU TECHNOLOGIES INC | COVID-19 WAREHOUSE CAMERAS | FACILITIES MAINTENANCE | 01 | 999,997.90 |
| P21-01329 | AIR FILTER SUPPLY | COVID - AIR FILTER INSTALLATION AT 97 SITES | FACILITIES MAINTENANCE | 01 | 55,468.00 |
| P21-01330 | PERLMUTTER PURCHASING POWER | TO REPAIR/REPLACE SECURITY CAMERAS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,880.24 |
| P21-01331 | B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO | HEADSETS FOR STUDENTS | SUSAN B. ANTHONY ELEMENTARY | 01 | 4,889.40 |
| P21-01332 | CDW GOVERNMENT | COMPUTER FOR SAFE SCHOOLS-CARES FUNDS | SAFE SCHOOLS OFFICE | 01 | 1,113.88 |
| P21-01333 | CDW GOVERNMENT | St. Patrick Chromebooks CARES | CONSOLIDATED PROGRAMS | 01 | 10,766.25 |
| P21-01334 | AMAZON CAPITAL SERVICES | IPEVO DOC CAMERA SPEECH ROOM | JOHN D SLOAT BASIC ELEMENTARY | 01 | 170.90 |
| P21-01335 | MSI MECHANICAL SYS | INSTALLATION OF BOILERS @ CKM | FACILITIES MAINTENANCE | 01 | 57,270.00 |
| P21-01336 | OFFICE DEPOT | WORKABILITY MTRLS | SPECIAL EDUCATION DEPARTMENT | 01 | 77.85 |
| P21-01337 | FLINN SCIENTIFIC INC | VIALS TO FACILITATE UDL SCIENCE LESSON | ENGINEERING AND SCIENCES HS | 01 | 321.75 |
| P21-01338 | BARCODES LLC | Cal MS & Sutter MS Library book barcodes | LIBRARY/TEXTBOOK SERVICES | 01 | 186.08 |
| P21-01339 | BLICK ART MATERIALS LLC | Supplies for Art Students | CALIFORNIA MIDDLE SCHOOL | 01 | 263.32 |
| P21-01340 | AMAZON CAPITAL SERVICES | POWER STRIPS TO SET UP REMOTE STUDENT LAB | ENGINEERING AND SCIENCES HS | 01 | 173.95 |
| P21-01341 | CDW GOVERNMENT | WEB CAM - GAREE HILL | ACCOUNTING SERVICES DEPARTMENT | 01 | 43.13 |
| P21-01342 | HALO BRANDED SOLUTIONS INC | COVID Face Mask w/Logo | RISK MANAGEMENT | 01 | 14,659.50 |
| P21-01343 | COMECO INC | COVID Face Masks | RISK MANAGEMENT | 01 | 11,275.00 |
| P21-01344 | THE HOME DEPOT PRO | GLOVES AND FACIAL TISSUE | BUILDINGS & GROUNDS/OPERATIONS | 01 | 42,241.48 |
| P21-01345 | CDW GOVERNMENT | 20 Student Chromebooks | THE MET | 09 | 6,013.20 |
| P21-01346 | FASTENAL CO | RAIN COATS FOR RE-ASSIGNED STAFF SERVING CURBSIDE | NUTRITION SERVICES DEPARTMENT | 01 | 1,146.23 |
| P21-01347 | CDW GOVERNMENT | Replacement Laptops - COVID Funding | PURCHASING SERVICES | 01 | 2,229.50 |
| P21-01348 | SPARK CREATIVE | Schoolwide Zoom Field Trip | CALIFORNIA MIDDLE SCHOOL | 01 | 2,925.00 |

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Includes Purchase Orders dated 11/15/2020 - 12/14/2020 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|----------------------------|----------------------|--|------------------------|--------------|----------------------------|
| P21-01349 | CDW GOVERNMENT | CDW | GEO WASHINGTON CARVER | 09 | 21,946.40 |
| P21-01350 | CDW GOVERNMENT | Bretford CUBE Charge AC Cart 36 Devices | INFORMATION SERVICES | 01 | 192,458.75 |
| P21-01351 | CDW GOVERNMENT | PROOFPOINT RENEWAL - EMAIL SECURITY/SUPPORT | INFORMATION SERVICES | 01 | 81,900.00 |
| P21-01427 | ICU TECHNOLOGIES INC | 440 DOOR SECURITY AT 20 SOUTH AREA ELEMENTARY | FACILITIES MAINTENANCE | 21 | 1,406,650.46 |
| Total Number of POs | | | 364 | Total | <u>7,592,847.74</u> |

Fund Recap

| Fund | Description | PO Count | Amount |
|------|-------------------|--------------|----------------------------|
| 01 | General Fund | 293 | 5,584,000.27 |
| 09 | Charter School | 25 | 83,494.46 |
| 11 | Adult Education | 5 | 33,650.28 |
| 12 | Child Development | 14 | 55,922.00 |
| 13 | Cafeteria | 16 | 280,672.62 |
| 21 | Building Fund | 11 | 1,555,108.11 |
| | | Total | <u>7,592,847.74</u> |

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Includes Purchase Orders dated 11/15/2020 - 12/14/2020 ***

PO Changes

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|-------------|----------------------|-------------------------|--|----------------------|
| B21-00091 | 137,282.40 | 13-4710 | Cafeteria/Food | 53,235.84 |
| B21-00109 | 184,000.00 | 13-4710 | Cafeteria/Food | 53,090.62 |
| B21-00114 | 62,000.00 | 13-4710 | Cafeteria/Food | 45,079.29- |
| B21-00117 | 70,000.00 | 13-4710 | Cafeteria/Food | 50,000.00- |
| B21-00120 | 251,360.30 | 13-4710 | Cafeteria/Food | 54,360.30 |
| B21-00122 | 32,000.00 | 13-4710 | Cafeteria/Food | 8,780.00 |
| B21-00134 | 89,852.55 | 13-4710 | Cafeteria/Food | 36,362.55 |
| B21-00181 | 2,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,500.00 |
| B21-00183 | 4,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00 |
| B21-00185 | 2,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00 |
| B21-00189 | 2,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,000.00 |
| B21-00191 | 5,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,500.00 |
| B21-00193 | 5,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,500.00 |
| B21-00196 | 3,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,500.00 |
| B21-00203 | 1,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00 |
| B21-00245 | 10,000.00 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 10,000.00- |
| B21-00251 | 34,680.00 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 4,680.00 |
| B21-00279 | 5,118.84 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 2,119.00 |
| B21-00455 | 4,614.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 3,500.00 |
| B21-00500 | 472,836.00 | 13-4710 | Cafeteria/Food | 78,540.00 |
| B21-00594 | 23,637.16 | 13-4710 | Cafeteria/Food | 3,637.16 |
| B21-00624 | 3,500.00 | 13-4710 | Cafeteria/Food | 2,000.00 |
| CHB21-00133 | 11,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,500.00 |
| CHB21-00234 | 1,500.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,000.00 |
| CHB21-00252 | 5,262.50 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,000.00 |
| CHB21-00257 | 9,800.00 | 12-4310 | Child Development/Instructional Materials/Suppli | 4,900.00 |
| CS20-00339 | 7,500.00 | 01-5800 | General Fund/Other Contractual Expenses | .00 |
| CS21-00016 | 13,460.08 | 01-5800 | General Fund/Other Contractual Expenses | 1,165.94 |
| CS21-00052 | 50,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 25,000.00 |
| | | 01-5800 | General Fund/Other Contractual Expenses | 10,000.00 |
| | | | Total PO CS21-00052 | 35,000.00 |
| CS21-00121 | 566,607.24 | 01-5800 | General Fund/Other Contractual Expenses | 58,819.00 |
| CS21-00123 | 324,022.66 | 01-5800 | General Fund/Other Contractual Expenses | 89,409.00 |
| CS21-00126 | 312,452.98 | 01-5800 | General Fund/Other Contractual Expenses | 21,040.00 |
| CS21-00128 | 193,750.32 | 01-5800 | General Fund/Other Contractual Expenses | 42,825.00 |
| CS21-00133 | 5,287,062.19 | 01-5800 | General Fund/Other Contractual Expenses | 244,955.00 |
| P21-00997 | 22,435.13 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,196.25- |
| | | | Total PO Changes | 711,143.87 |

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Includes Purchase Orders dated 11/15/2020 - 12/14/2020 ***

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

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