SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: April 21, 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: Purchase Order Board Report for the Period of February 15, 2022 through March 14, 2022 and Enrollment and Attendance Report Month 6, Ending Friday, February 25, 2022

Financial Considerations: Reflects standard business information.

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

Documents Attached:
1. Purchase Order Board Report for the Period of February 15, 2022 through March 14, 2022
2. Enrollment and Attendance Report Month 6, Ending Friday, February 25, 2022

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

Includes Purchase Orders dated 02/15/2022 - 03/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B22-00759	LUX BUS AMERICA CO	ATHLETIC TRANSPORTATION - LUX BUS AMERICA	WEST CAMPUS	01	5,000.00
B22-00760	Deanna Gee	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,150.00
B22-00761	GREEN ACRES NURSERY & SUPPLY	Garden Supplies	HEALTH PROFESSIONS HIGH SCHOOL	01	471.50
B22-00762	YOLO FLIERS CLUB	Golf Fees H.S. at Yolo Fliers Golf Course	EQUITY, ACCESS & EXCELLENCE	01	1,000.00
B22-00763	River Oaks Golf Club	Golf Fees H.S. at River Oaks Golf Course	EQUITY, ACCESS & EXCELLENCE	01	1,000.00
B22-00764	CORDOVA RECREATION& PARK DIST	GOLF FEES (BOYS & GIRLS)	EQUITY, ACCESS & EXCELLENCE	01	3,600.00
B22-00765	CINTAS CORP	MANUFACTURING_RED SHOP TOWEL SERVICES	CHARLES A. JONES CAREER & ED	11	500.00
B22-00766	MORTON GOLF, LLC dba HAGGIN OA KS, BING MALONEY	Golf Fees for Middle School Leagues	EQUITY, ACCESS & EXCELLENCE	01	3,000.00
B22-00767	Sabrina Romero & Oscar Romero	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,498.36
B22-00768	MORTON GOLF, LLC dba HAGGIN OA KS, BING MALONEY	GOLF FEES (BOYS & GIRLS)	EQUITY, ACCESS & EXCELLENCE	01	6,000.00
B22-00769	JEFFERY KINCAID & MEGGAN KINCA ID	SETTLEMENT EDUCATIONAL FUND OAH 2021080842	SPECIAL EDUCATION DEPARTMENT	01	34,000.00
B22-00770	GBC GENERAL BINDING CORP	BLANKET ORDER FOR LAMINATOR FILM	MARTIN L. KING JR ELEMENTARY	01	1,500.00
B22-00771	HUGHES HARDWOOD OF RANCHO CORD OVA	SUPPLIES FOR MANUFACTURING & DESIGN PRGM @JFK	CAREER & TECHNICAL PREPARATION	01	1,000.00
B22-00772	Henry / Fumiko Calanchini	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B22-00773	KRISTIN or PETER VANDERSLUIS	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B22-00774	INA and BRITT BAYSINGER	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,498.36
B22-00775	YESENIA BARROSO ANDERSON	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,498.36
B22-00776	BRIAN AYTCH & SUSAN KNUTSEN	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,498.36
B22-00777	THE HOME DEPOT PRO	SUPPLIES-MANUFACTURING AND DESIGN @RHS-ANTRIM	CAREER & TECHNICAL PREPARATION	01	5,000.00
B22-00778	EAN SERVICES LLC	ENTERPRISE CAR RENTAL-BLANKET ORDER	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
B22-00779	RAY MORGAN CO	RECORD CONVERSION	SPECIAL EDUCATION DEPARTMENT	01	59,614.38
B22-00780	PURE NATURE FOODS LLC	LOCAL CROUTONS SY 21-22	NUTRITION SERVICES DEPARTMENT	13	4,400.00
B22-00781	WOOLERY ENTERPRISES dba WILLS FRESH FOODS	COLD SALADS FOR SY 21-22	NUTRITION SERVICES DEPARTMENT	13	2,000.00

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B22-00782	TAUZER APIARIES INC dba SOLA B EE FARMS	FRESH LOCAL HONEY FOR CK SY21-22	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B22-00783	PLASTIC CONNECTIONS, INC	PACKAGING/FILM FOR CENTRAL KITCHEN SY 21-22	NUTRITION SERVICES DEPARTMENT	13	4,000.00
B22-00784	EASTSIDE ENTREES INC ES FOODS INC	SHELF STABLE MEALS SY 2021-22	NUTRITION SERVICES DEPARTMENT	13	84,000.00
B22-00785	TREE TOP INC	APPLE SNACKS SY 2021-22	NUTRITION SERVICES DEPARTMENT	13	75,000.00
B22-00786	MIREYA RAMOS	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,498.36
B22-00787	MELISSA & KENNETH ANTHONY	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B22-00788	PACIFIC OFFICE AUTOMATION	RISOGRAPH SUPPLIES 2021/22 SY	DAVID LUBIN ELEMENTARY SCHOOL	01	500.00
B22-00789	SNIDER MOTORS INC dba ELK GROV E TOYOTA SCION	TOYOTA PRIUS SERVICE & REPAIR	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B22-00790	ALLEN PEARSON & VI DAM-PEARSON	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,498.36
CHB22-00369	OFFICE DEPOT	INSTRUCTIONAL MATERIALS & SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	1,500.00
CHB22-00370	OFFICE DEPOT	CIRCLE KEEPER - CURR & INSTRUCTIONAL SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	1,500.00
CHB22-00371	OFFICE DEPOT	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	299.80
CHB22-00372	OFFICE DEPOT	OFFICE DEPOT 21-22 LCFF MATH	AMERICAN LEGION HIGH SCHOOL	01	1,000.00
CHB22-00373	OFFICE DEPOT	OFFICE DEPOT BLANKET ORDERS	LEATAATA FLOYD ELEMENTARY	01	1,000.00
CHB22-00374	OFFICE DEPOT	OFFICE DEPOT BLANKET	LEATAATA FLOYD ELEMENTARY	01	3,000.00
CHB22-00375	OFFICE DEPOT	OFFICE DEPOT BLANKET	LEATAATA FLOYD ELEMENTARY	01	779.90
CS22-00277	HMC ARCHITECTS	0525-442 JOHN F KENNEDY ROOF REPLACE-ARCH SERV	FACILITIES SUPPORT SERVICES	21	423,000.00
CS22-00290	RAINFORTH GRAU ARCHITECTS	454 SHADE STRUCTURES - ARCHITECT	FACILITIES SUPPORT SERVICES	01	182,000.00
CS22-00298	LIONAKIS	0530-442 LBURBANK POOL REPLACE-ARCH SERVICES	FACILITIES SUPPORT SERVICES	21	368,500.00
CS22-00299	LIONAKIS	0450-453 KIT CARSON HVAC REPLACE-ARCH SERV	FACILITIES SUPPORT SERVICES	01	289,000.00
CS22-00300	LIONAKIS	0490-453 SUTTER GYM HVAC REPLACE-ARCH SERVICES	FACILITIES SUPPORT SERVICES	01	144,000.00
CS22-00301	TEACHING STRATEGIES INC	TEACHING STRATEGIES	EARLY LEARNING & CARE PROGRAMS	12	3,190.00
CS22-00302	DWIGHT TAYLOR SR	PARENT/STUDENT MLA SUPPORT	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,500.00
CS22-00303	DEPARTMENT OF SOUND	2021-22 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	46,660.00
CS22-00304	KITCHELL CEM INC	0810-428 NUT SERV PHASE 2-CM SERVICES	FACILITIES SUPPORT SERVICES	21	169,060.00

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CS22-00305	EXPANDED LEARNING ACADEMY	Storm Contract	PARKWAY ELEMENTARY SCHOOL	01	34,125.00
CS22-00306	WARREN CONSULTING ENGINEERS	454 SHADE STRUCTURE -TAHOE	FACILITIES SUPPORT SERVICES	01	2,700.00
CS22-00307	B & B LOCATING INC	0272-409 PKWY PLYGRND-UG UTILITY SERV	FACILITIES SUPPORT SERVICES	21	2,850.00
CS22-00308	B & B LOCATING INC	0032-416 CGREENWOOD PLYGRND-UG UTILITY	FACILITIES SUPPORT SERVICES	21	4,275.00
CS22-00309	DOCUMENT TRACKING SERVICES	DTS TRANSLATIONS (SARC)	CONTINUOUS IMPRVMNT & ACNTBLTY	01	6,100.00
CS22-00310	DOCUMENT TRACKING SERVICES	DTS TRANSLATIONS (SPSA)	CONTINUOUS IMPRVMNT & ACNTBLTY	01	13,037.09
CS22-00311	WARREN CONSULTING ENGINEERS	0520-442 HJHS BASEBALL FIELD	FACILITIES SUPPORT SERVICES	21	8,100.00
CS22-00312	QUAD KNOPF INC	0272-409 PARKWAY PLYGRND-TOPO SURVEY	FACILITIES SUPPORT SERVICES	21	8,200.00
CS22-00313	QUAD KNOPF INC	0032-416 CALEB GREENDWOOD PLYGRND-TOPO SERV	FACILITIES SUPPORT SERVICES	21	8,900.00
CS22-00314	WARREN CONSULTING ENGINEERS	454 SHADE STRUCTURE - SEQUOIA	FACILITIES SUPPORT SERVICES	01	4,300.00
CS22-00315	WARREN CONSULTING ENGINEERS	454 SHADE STRUCTURE NEW JOSEPH BONNHEIM	FACILITIES SUPPORT SERVICES	01	4,300.00
CS22-00316	WARREN CONSULTING ENGINEERS	454 SHADE STRUCTURE ALICE BIRNEY	FACILITIES SUPPORT SERVICES	01	2,700.00
CS22-00317	BRAIN LEARNING PSYCHOLOGICAL	IEE ASSESMENTS 2021-2022	SPECIAL EDUCATION DEPARTMENT	01	12,000.00
CS22-00318	WARREN CONSULTING ENGINEERS	454 SHADES STRUCTURE JOHN BIDWELL	FACILITIES SUPPORT SERVICES	01	2,700.00
CS22-00319	WARREN CONSULTING ENGINEERS	0350-418 GDIDION PLYGRND-SURVEYING SERV	FACILITIES SUPPORT SERVICES	21	2,800.00
CS22-00320	WARREN CONSULTING ENGINEERS	0455 SHADE STRUCTURE PHASE 2 - JOHN STILL	FACILITIES SUPPORT SERVICES	01	4,300.00
CS22-00321	KITCHELL CEM INC	0530-442 LBURBANK POOL REPLACE-CM SERVICES	FACILITIES SUPPORT SERVICES	21	372,600.00
CS22-00322	KITCHELL CEM INC	0525-442 JFK ROOF HVAC REPLACE-CM SERV	FACILITIES SUPPORT SERVICES	21	429,660.00
CS22-00323	NORCAL SCHOOL OF THE ARTS	NORCAL SCHOOL OF THE ARTS	H.W. HARKNESS ELEMENTARY	01	16,000.00
CS22-00324	ROBERTS FAMILY DEVELOPMENT CTR	2020-21 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	44,735.05
CS22-00325	PHIL TULGA	CONTRACTING OUTDOOR PERSON FOR ASSEMBLY	ISADOR COHEN ELEMENTARY SCHOOL	01	750.00
CS22-00326	BRIDGES OF THE MIND PSYCHOLOGI CAL SERVICES	INDEPENDENT EDUCATIONAL EVALUATIONS	SPECIAL EDUCATION DEPARTMENT	01	12,000.00
CS22-00327	DOCUMENT TRACKING SERVICES	DTS TRANSLATIONS (SPSA)	CONTINUOUS IMPRVMNT & ACNTBLTY	01	14,114.39
CS22-00328	WARREN CONSULTING ENGINEERS	454 SHADE STRUCTURE PHASE 1 LEATAATA FLOYD	FACILITIES SUPPORT SERVICES	01	4,300.00

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CS22-00329	WARREN CONSULTING ENGINEERS	0455 SHADE STRUCTURE PHASE 2 EARL WARREN	FACILITIES SUPPORT SERVICES	01	4,300.00
CS22-00330	WARREN CONSULTING ENGINEERS	0455 SHADE STRUCTURE PHASE 2 - LEONARDO DA VINCI	FACILITIES SUPPORT SERVICES	01	4,700.00
CS22-00331	WARREN CONSULTING ENGINEERS	0455 SHADE STRUCTURE PHASE 2 HOLLYWOOD PARK	FACILITIES SUPPORT SERVICES	01	4,300.00
CS22-00332	WARREN CONSULTING ENGINEERS	0455 SHADE STRUCTURE PHASE 2 - MARK TWAIN	FACILITIES SUPPORT SERVICES	01	4,300.00
CS22-00333	WALLACE-KUHL & ASSOCIATES	0104-416 ECREEK IRRIGATION-GEOTECH SERV	FACILITIES SUPPORT SERVICES	21	6,200.00
CS22-00334	WALLACE-KUHL & ASSOCIATES	0272-409 PKWY PLYGRND-GEOTECH SERV	FACILITIES SUPPORT SERVICES	21	6,200.00
CS22-00335	WALLACE-KUHL & ASSOCIATES	0350-418 GDIDION PLYGRND-GEOTECH SERV	FACILITIES SUPPORT SERVICES	21	6,200.00
CS22-00336	KD ANDERSON TRANSPORTATION ENG INEERS	0520-433 HJHS STADIUM-CEQA TRAFFIC STUDY	FACILITIES SUPPORT SERVICES	21	6,500.00
CS22-00337	SAXELBY ACOUSTICS	0520-433 HJHS STADIUM-CEQA NOISE STUDY	FACILITIES SUPPORT SERVICES	21	8,719.00
CS22-00338	WARREN CONSULTING ENGINEERS	454 SHADE STRUCTURE PHASE 1 - JOHN SLOAT	FACILITIES SUPPORT SERVICES	01	4,300.00
CS22-00339	WARREN CONSULTING ENGINEERS	0455 SHADE STRUCTURE PHASE 2 - CAROLINE WENZEL	FACILITIES SUPPORT SERVICES	01	4,700.00
CS22-00340	WALLACE-KUHL & ASSOCIATES	0032-416 CGREENWOOD PLYGRND-GEOTECH SERV	FACILITIES SUPPORT SERVICES	21	6,500.00
CS22-00348	KITCHELL CEM INC	0455 SHADE STRUCTURES GROUP 2	FACILITIES SUPPORT SERVICES	01	163,240.00
P22-02010	FOLLETT SCHOOL SOLUTIONS LLC	E-BOOKS	LUTHER BURBANK HIGH SCHOOL	01	199.50
P22-02011	CITY OF SACRAMENTO REVENUE DIV ISION	TREAT AS CONFIRMING - SIDEWALK REPAIRS	FACILITIES MAINTENANCE	01	1,106.99
P22-02012	SIERRA WINDOW COVERINGS	WINDOW/SHADE COVERS FOR NEW LABOR SHOP	FACILITIES MAINTENANCE	01	2,035.37
P22-02013	DELTA WIRELESS INC	RADIOS FOR STAFF	ENGINEERING AND SCIENCES HS	01	1,011.78
P22-02014	ELESCO CORPORATE	REPLACEMENT BATTERIES/LIGHTING SYSTEMS - ROSEMONT	FACILITIES MAINTENANCE	01	4,101.85
P22-02015	B T MANCINI CO INC	ROSEMONT BASKETBALL BACKBOARD SAFETY STRAPS	FACILITIES MAINTENANCE	01	4,399.00
P22-02016	SACRAMENTO CITY MIDDLE SCHOOL BASKETBALL LEAGUE	BASKETBALL LEAGUE FEES INVOICE	SAM BRANNAN MIDDLE SCHOOL	01	1,200.00
P22-02017	APPLE INC	SPED ADMIN COMPUTER	SPECIAL EDUCATION DEPARTMENT	01	1,494.41

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02018	ZOHO CORPORATION	ManageEngine OpManager Enterprise, 3/6/22 - 3/5/23	TECHNOLOGY SERVICES	01	7,090.20
P22-02019	PEAK TECHNOLOGIES INC	SERVICE CONTRACT ON BOTH FOLDER/SEALERS	TECHNOLOGY SERVICES	01	4,211.64
P22-02020	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	ADAPTER CABLE-DONGLE FOR SCHOOL USE	CAMELLIA BASIC ELEMENTARY	01	67.17
P22-02021	CDW GOVERNMENT	DOCUMENT SCANNER	DEPUTY SUPERINTENDENT	01	367.21
P22-02022	CDW GOVERNMENT	OFFICE EQUIPMENT FOR NEW EMPLOYEES	HUMAN RESOURCE SERVICES	01	3,725.73
P22-02023	CDW GOVERNMENT	CHROMEBOOKS & LAPTOPS FOR STUDENT/STAFF USE	ENGINEERING AND SCIENCES HS	01	12,645.73
P22-02024	CDW GOVERNMENT	PROJECTORS FOR CLASSROOMS/STUDENT ACCESS	ENGINEERING AND SCIENCES HS	01	3,257.06
P22-02025	AVANT ASSESSMENT LLC	Invoice #21085	MULTILINGUAL EDUCATION DEPT.	01	696.50
P22-02026	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	EQUIPMENT FOR MEDIA STUDIO-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	2,094.12
P22-02027	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	MEDIA ROOM	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,929.28
P22-02028	FLINN SCIENTIFIC INC	MATERIALS FOR SCIENCE DEPARTMENT	ENGINEERING AND SCIENCES HS	01	3,681.49
P22-02029	SCHOOL OUTFITTERS DBA FAT CATA LOG	HEADPHONES FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	932.36
P22-02030	OFFICE DEPOT	PAPER FOR STUDENT CONSUMPTION AND USE	ENGINEERING AND SCIENCES HS	01	967.22
P22-02031	THE HOME DEPOT PRO	GARDENING MATERIALS FOR IU PROJECT	ENGINEERING AND SCIENCES HS	01	1,204.07
P22-02032	GUITAR CENTER STORES INC WOODW IND & BRASSWIND	MUSIC SUPPLIES	ROSEMONT HIGH SCHOOL	01	3,223.07
P22-02033	PACIFIC OFFICE AUTOMATION	RISO DUPLICATING SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	404.06
P22-02034	SNAPWIZ INC EDULASTIC	EDULASTIC RENEWAL-SUPPLEMENTAL TECH	FERN BACON MIDDLE SCHOOL	01	600.00
P22-02035	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	TPT SCHOOL ACCESS SUBSCRIPTION	MARTIN L. KING JR ELEMENTARY	01	2,800.00
P22-02036	KUTA SOFTWARE LLC	KUTA MATH SOFTWARE 2021-22	AMERICAN LEGION HIGH SCHOOL	01	620.00
P22-02037	EXPLORELEARNING LLC	FRAX FOUNDATIONS	NICHOLAS ELEMENTARY SCHOOL	01	331.67
P22-02038	JOSTENS INC	GRADUATION GOWNS SCUSD STAFF	DEPUTY SUPERINTENDENT	01	217.50
P22-02039	REALLY GOOD STUFF	STAFF MAILBOXES	ENGINEERING AND SCIENCES HS	01	569.23
P22-02041	ACADEMIC AFFAIRS YOUR GRADUATI ON SUPPLY	ACADEMIC AFFAIRS	GEO WASHINGTON CARVER	09	664.05

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P22-02042	LUX BUS AMERICA CO	BUS FOR ROBOTICS COMPETITION	ENGINEERING AND SCIENCES HS	01	4,326.00
P22-02043	PACIFIC OFFICE AUTOMATION	RISO EQUIPMENT AND 5 YR SERVICE CONTRACT	ROSA PARKS MIDDLE SCHOOL	01	22,554.75
P22-02044	PACIFIC OFFICE AUTOMATION	FY 20/21 Riso Maintenance Agreement	PHOEBE A HEARST BASIC ELEM.	01	166.00
P22-02045	PACIFIC OFFICE AUTOMATION	RISO MAINTENANCE AGRMT INV NO 213597	CAMELLIA BASIC ELEMENTARY	01	225.00
P22-02046	REGENTS OF UC UC DAVIS	CISI MEMBERSHIP 21-22	DEPUTY SUPERINTENDENT	01	995.00
P22-02047	SACRAMENTO CITY MIDDLE SCHOOL BASKETBALL LEAGUE	BB LEAGUE INVOICE	A. M. WINN - K-8	01	600.00
P22-02048	AMAZON CAPITAL SERVICES	DUMBBELL - PE	LUTHER BURBANK HIGH SCHOOL	01	333.99
P22-02049	AMAZON CAPITAL SERVICES	TRIPOD ROLLER FOR STAFF	ENGINEERING AND SCIENCES HS	01	86.95
P22-02050	JAMY HABEGER	SOIL FOR BASBALL FIELD	ROSEMONT HIGH SCHOOL	01	1,766.64
P22-02051	AMAZON CAPITAL SERVICES	BADMINTON NETS-INSTRUCTIONAL MATERIALS FOR PE	ENGINEERING AND SCIENCES HS	01	304.44
P22-02052	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	965.44
P22-02053	KYLE HECKEY	DUST COLLECTION FOR WOODSHOP	SUTTER MIDDLE SCHOOL	01	573.20
P22-02054	AMAZON CAPITAL SERVICES	MATERIALS FOR SCI DEPT FOR STUDENT INSTRUCTION	ENGINEERING AND SCIENCES HS	01	172.49
P22-02055	LUX BUS AMERICA CO	BUS FOR SOLAR REGATTA	ENGINEERING AND SCIENCES HS	01	4,954.32
P22-02056	MELISSA COOKE	REIMBURSMENT FOR BLACK MONTH OFFICE WALL	MARTIN L. KING JR ELEMENTARY	01	26.32
P22-02057	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES FOR SPECIAL ED CLASS (ABE)	JOHN F. KENNEDY HIGH SCHOOL	01	359.70
P22-02058	AMAZON CAPITAL SERVICES	EDUCATIONAL ACTIVITIES & MATERIALS CON'T 2	ETHEL I. BAKER ELEMENTARY	01	1,425.60
P22-02059	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION FOR 2-4-2022	JOHN F. KENNEDY HIGH SCHOOL	01	983.01
P22-02060	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION FOR BOYS SOCCER	JOHN F. KENNEDY HIGH SCHOOL	01	1,117.78
P22-02061	AMAZON CAPITAL SERVICES	PLASTIC EASELS FOR JFK DISPLAY CASE - FRONT OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	56.52
P22-02062	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	HEALTH PERMIT FOR JFK SWIMMING DIVE AND RACE POOL	JOHN F. KENNEDY HIGH SCHOOL	01	1,048.32
P22-02063	CAL DEPT OF SOCIAL SERVICES	PAST DUE LICENSING FEES - DEPT OF SOC. SERVICES	EARLY LEARNING & CARE PROGRAMS	12	66,564.00
P22-02064	CDW GOVERNMENT	OFFICE EQUIPMENT FOR NEW EMPLOYEES	HUMAN RESOURCE SERVICES	01	9,308.65

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P22-02065	PACIFIC LEARNING	INTERVENTION PROGRAMS	BG CHACON ACADEMY	09	24,225.38
P22-02066	ROCHESTER 100, INC	NICKY'S FOLDER	TAHOE ELEMENTARY SCHOOL	01	315.38
P22-02067	DEMCO INC	Library & Textbook processing supplies	LIBRARY/TEXTBOOK SERVICES	01	304.57
P22-02068	CDW GOVERNMENT	Color Printer for Principal Lambert	THE MET	09	467.05
P22-02069	CDW GOVERNMENT	TRIP LIGHT SURGE PROTECTOR FOR AP OFFICE (AMY)	JOHN F. KENNEDY HIGH SCHOOL	01	53.05
P22-02070	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	PARENT AND TEACHER COMMUNICATION	TAHOE ELEMENTARY SCHOOL	01	687.41
P22-02071	OFFICE DEPOT	HP 21 AND HP LASER JET 26 A INK	SUTTERVILLE ELEMENTARY SCHOOL	01	111.44
P22-02072	AMAZON CAPITAL SERVICES	SCIENCE CLASSROOM MODEL & SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	2,073.40
P22-02073	SCUSD - US BANK CAL CARD	VACUPRESS FOR WOODSHOP - HECKEY	SUTTER MIDDLE SCHOOL	01	848.00
P22-02074	BOOKS EN MORE	CLASSROOM LITERARURE EK	WASHINGTON ELEMENTARY SCHOOL	01	312.19
P22-02075	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS FOR ENGINEERING	ENGINEERING AND SCIENCES HS	01	1,683.94
P22-02076	FRANKLIN COVEY CLIENT SALES	TREAT AS CONFIRMING	JOHN CABRILLO ELEMENTARY	01	2,552.91
P22-02077	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	TREAT AS CONFIRMING	JOHN CABRILLO ELEMENTARY	01	5,262.36
P22-02078	SMILE MAKERS	STAR STUDENTS	TAHOE ELEMENTARY SCHOOL	01	451.53
P22-02079	OFFICE DEPOT	OFFICE SUPPLIES	TAHOE ELEMENTARY SCHOOL	01	265.67
P22-02080	MCGRAW HILL COMPANIES	ST. ROBERT'S EQUIPMENT ORDER	CONSOLIDATED PROGRAMS	01	1,061.13
P22-02081	KENDALL HUNT PUBLISHERS CO	PHARMACY PROGRAM-BOOKSTORE SALES	CHARLES A. JONES CAREER & ED	11	2,023.64
P22-02082	AMAZON CAPITAL SERVICES	STUDENT_504 ACCOMMODATIONS	CHARLES A. JONES CAREER & ED	11	181.34
P22-02083	AMAZON CAPITAL SERVICES	PURCHASING PE EQUIPMENT FOR STUDENTS	ISADOR COHEN ELEMENTARY SCHOOL	01	104.38
P22-02084	AMAZON CAPITAL SERVICES	LOST AND FOUND CLOTHES RACK	OAK RIDGE ELEMENTARY SCHOOL	01	150.05
P22-02085	MORGAN-NELS INDUSTRIAL SUPPLY	CUSHMAN ON-BOARD BATTERY CHARGER (PLANT MNGR)	JOHN F. KENNEDY HIGH SCHOOL	01	734.01
P22-02087	PHOENIX TREE PUBLISHING INC	TEXTBOOKS FOR MANDARIN CLASS - REN	SUTTER MIDDLE SCHOOL	01	1,013.77
P22-02088	CC IMEX EMBI TEC	INSTRUCTIONAL MATERIALS FOR SCIENCE DEPT	ENGINEERING AND SCIENCES HS	01	3,073.91

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Includes Purchase Orders dated 02/15/2022 - 03/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02089	REGENTS OF THE UC UNIVERSITY O F CALIFORNIA DAVIS	MESA PARTNERSHIP WITH UC DAVIS	SUTTER MIDDLE SCHOOL	01	2,625.00
P22-02090	GRAINGER INC	HEERF_OPERATIONAL _WATER FOUNTAIN WALL MOUNT	CHARLES A. JONES CAREER & ED	11	75.34
P22-02091	GRAINGER INC	MANUFACTURING_FORKLIFT PART	CHARLES A. JONES CAREER & ED	11	84.63
P22-02092	HENDRIK and SONJA STRAVER HAK	SETTLEMENT PAYMENT OAH 2021090277	SPECIAL EDUCATION DEPARTMENT	01	3,020.63
P22-02093	CDW GOVERNMENT	TWO CHROMEBOOK CARTS 2021-22	AMERICAN LEGION HIGH SCHOOL	01	25,814.38
P22-02094	BOOKS EN MORE	INTERVENTION/SUPPORT CLASS NOVELS	WILL C. WOOD MIDDLE SCHOOL	01	10,768.21
P22-02095	SCUSD - US BANK CAL CARD	LOW INCIDENCE ASSIST TECH (O&M PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	345.94
P22-02096	DIPIETRO & ASSOCIATES INC	AED REPLACEMENT PADS	HEALTH SERVICES	01	194.83
P22-02097	EASTBAY INC	TRACK UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	2,658.00
P22-02098	GILL ATHLETICS	TRACK BLOCKS	LUTHER BURBANK HIGH SCHOOL	01	1,967.12
P22-02099	FOLLETT SCHOOL SOLUTIONS LLC	Spring 2022 LTS Library Order	LIBRARY/TEXTBOOK SERVICES	01	4,959.30
P22-02100	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	INDIVIDUAL RECORD FORMS	SPECIAL EDUCATION DEPARTMENT	01	4,851.00
P22-02101	AMERICAN PRINTING HOUSE FOR BL IND INC	LOW INCIDENCE ASSIST TECH (O&M PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	226.46
P22-02102	PACIFIC OFFICE AUTOMATION	MASTER LETTER AND BLACK INK RISO	JOHN H. STILL - K-8	01	239.25
P22-02103	NOTABLE INC	KAMI SCHOOL PLAN 2021-2022	JOHN H. STILL - K-8	01	5,700.00
P22-02104	INCLUSIVE TLC	ALL IN ONE EYEGAZE - K.W.	SPECIAL EDUCATION DEPARTMENT	01	5,432.06
P22-02105	LAWSON DRAYAGE INC	MANUFACTURING_MACHINE TRANSPORT	CHARLES A. JONES CAREER & ED	11	1,890.00
P22-02106	STERLING ADAPTIVES	LOW INCIDENCE ASSIST TECH (O&M PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	1,672.58
P22-02107	APPLE INC	LOGITECH CRAYON FOR IPAD/BELKIN CHARGE	SPECIAL EDUCATION DEPARTMENT	01	195.53
P22-02109	IMPACT LED, INC	INSTRUCTIONAL SIGN	JOHN BIDWELL ELEMENTARY	01	2,718.75
P22-02110	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	734.45
P22-02111	JAMF HOLDINGS INC	JAMF SCHOOL LIFETIME LICENSE - SPED	SPECIAL EDUCATION DEPARTMENT	01	10,500.00
P22-02112	CURRICULUM ASSOCIATES LLC	BRIGANCE MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	17,191.16

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Includes Purchase Orders dated 02/15/2022 - 03/14/2022 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02113	OFFICE DEPOT	FILE CABINET FOR CUM FILES	C. K. McCLATCHY HIGH SCHOOL	01	570.68
P22-02114	BATTERY SYSTEMS	BATTERY FOR CUSTODIAN FLOOR BUFFER	C. K. McCLATCHY HIGH SCHOOL	01	1,264.01
P22-02115	ALL WEST COACHLINES INC	R/T CHARTER BUS FOR 6T GRADE SLY PARK	THEODORE JUDAH ELEMENTARY	01	2,564.00
P22-02116	LAKESHORE LEARNING MATERIALS	LEARNING CENTER ACTIVITIES	OAK RIDGE ELEMENTARY SCHOOL	01	680.63
P22-02117	SCHOOL SPECIALTY	CRISTO REY FURNITURE ORDER	CONSOLIDATED PROGRAMS	01	5,682.35
P22-02118	GOPHER SPORT	HOOLA HOOPS	O. W. ERLEWINE ELEMENTARY	01	103.23
P22-02119	RHILDA SHARPE	REIMBURSMENT FOR PRINCIPAL	MARTIN L. KING JR ELEMENTARY	01	368.66
P22-02120	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	***ADDITIONAL STUDENT PLANNERS** CONFIRMING ONLY	ALBERT EINSTEIN MIDDLE SCHOOL	01	204.55
P22-02121	CAL DEPT OF SOCIAL SERVICES	CAMELLIA LICENSING FEE 2022	EARLY LEARNING & CARE PROGRAMS	12	1,925.00
P22-02122	CDW GOVERNMENT	AAC/AT ORDER - STYLUS	SPECIAL EDUCATION DEPARTMENT	01	2,785.57
P22-02123	APPLE INC	LOW INCIDENCE - AAC/AT VI IPAD ORDER	SPECIAL EDUCATION DEPARTMENT	01	35,833.82
P22-02124	CDW GOVERNMENT	STAFF TECHNOLOGY	SPECIAL EDUCATION DEPARTMENT	01	12,064.00
P22-02125	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES - CHILD DEVELOPMENT	JOHN CABRILLO ELEMENTARY	12	149.86
P22-02126	THE HOME DEPOT PRO	CHILD DEV FUNDS	JAMES W MARSHALL ELEMENTARY	12	139.61
P22-02127	THE HOME DEPOT PRO	PRESCHOOL CUSTODIAL SUPPLIES	H.W. HARKNESS ELEMENTARY	12	144.01
P22-02128	THE HOME DEPOT PRO	SUPPLIES FOR SPOM FROM CHILD DEVELOP. FUNDING	A. M. WINN - K-8	12	158.15
P22-02129	OFFICE DEPOT	AAC/AT ORDER FOR P.C.	SPECIAL EDUCATION DEPARTMENT	01	371.08
P22-02130	OFFICE DEPOT	AAC/AT NON-TECH ORDER	SPECIAL EDUCATION DEPARTMENT	01	284.84
P22-02131	OFFICE DEPOT	AAC/AT NON-TECH ORDER	SPECIAL EDUCATION DEPARTMENT	01	143.96
P22-02132	OFFICE DEPOT	FIGUEROA/SHUGARS INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	384.15
P22-02133	OFFICE DEPOT	PAPER FOR THE CJA PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	241.81
P22-02134	CALIFORNIA CHARTER AUTHORIZING PROFESSIONALS	CCAP - CHARTER SCHOOL MEMBERSHIP	CONTINUOUS IMPRVMNT & ACNTBLTY	01	500.00
P22-02135	RAINBOW RESOURCE CENTER	OT STUDENT SUPPLIES (MENA)	SPECIAL EDUCATION DEPARTMENT	01	20.87
P22-02136	REHABMART LLC	AT ORDER - (IrJe)	SPECIAL EDUCATION DEPARTMENT	01	276.46

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02137	SCHOOL HEALTH CORP	AT ORDER - IrJe	SPECIAL EDUCATION DEPARTMENT	01	1,782.00
P22-02138	PACIFIC OFFICE AUTOMATION	riso contract	PARKWAY ELEMENTARY SCHOOL	01	100.00
P22-02139	APPLE INC	O&M VI PROGRAM - IPAD	SPECIAL EDUCATION DEPARTMENT	01	6,670.72
P22-02140	AUGMENTATIVE COMMUNICATION CON SULTANTS INC	AAC/AT : Bulk Reorder	SPECIAL EDUCATION DEPARTMENT	01	1,080.75
P22-02141	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER	JOHN D SLOAT BASIC ELEMENTARY	01	791.63
P22-02142	THE HOME DEPOT PRO	CLEANING SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	642.35
P22-02143	THE HOME DEPOT PRO	SCHOOL SAFTEY	HOLLYWOOD PARK ELEMENTARY	01	61.15
P22-02144	GOPHER SPORT	PE VOLLEYBALL PURCHASE	AMERICAN LEGION HIGH SCHOOL	01	486.15
P22-02145	SCUSD - US BANK CAL CARD	OT MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	190.31
P22-02146	AMAZON CAPITAL SERVICES	IPAD CABLES AND CHARGERS	SPECIAL EDUCATION DEPARTMENT	01	277.99
P22-02147	AMAZON CAPITAL SERVICES	HEADSETS FOR OFFICE STAFF	SUTTER MIDDLE SCHOOL	01	863.91
P22-02148	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	ATHLETIC TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	2,960.00
P22-02149	SCUSD - US BANK CAL CARD	LOW INCIDENCE ASSIST TECH (O&M PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	3,908.48
P22-02150	SCUSD - US BANK CAL CARD	LOW INCIDENCE ASSIST TECH (O&M PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	3,262.50
P22-02151	APPLE INC	AAC/AT (N.G.M. @ CAL MIDDLE)	SPECIAL EDUCATION DEPARTMENT	01	698.87
P22-02152	APPLE INC	AAC/AT (M.S.@ GWC)	SPECIAL EDUCATION DEPARTMENT	01	2,406.65
P22-02153	APPLE INC	AAC/AT (M.S. @ CAL MIDDLE)	SPECIAL EDUCATION DEPARTMENT	01	679.29
P22-02154	APPLE INC	AAC/AT (K.M.@SES)	SPECIAL EDUCATION DEPARTMENT	01	2,298.01
P22-02155	APPLE INC	AAC/AT (B.G. @ ALICE BIRNEY)	SPECIAL EDUCATION DEPARTMENT	01	2,298.01
P22-02156	APPLE INC	AAC/AT (C.A. @ CKM)	SPECIAL EDUCATION DEPARTMENT	01	2,298.01
P22-02157	APPLE INC	AAC/AT (E.E. @ JFK)	SPECIAL EDUCATION DEPARTMENT	01	2,298.01
P22-02158	APPLE INC	AAC/AT (E.S. @JFK)	SPECIAL EDUCATION DEPARTMENT	01	2,298.01
P22-02159	APPLE INC	AAC/AT (F.Y. @ ROSEMONT)	SPECIAL EDUCATION DEPARTMENT	01	2,298.01
P22-02160	APPLE INC	AAC/AT (J.J. @ GOLDEN EMPIRE)	SPECIAL EDUCATION DEPARTMENT	01	2,298.01

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02161	APPLE INC	AAC/AT (J.M. @ ALICE BIRNEY)	SPECIAL EDUCATION DEPARTMENT	01	2,298.00
P22-02162	APPLE INC	AAC/AT (J.T. @ JFK)	SPECIAL EDUCATION DEPARTMENT	01	2,298.01
P22-02163	APPLE INC	AAC/AT (I.J. @ Hiram)	SPECIAL EDUCATION DEPARTMENT	01	2,728.05
P22-02164	APPLE INC	AAC/AT (J.M. @ SES)	SPECIAL EDUCATION DEPARTMENT	01	2,298.01
P22-02165	APPLE INC	AAC/AT (M.J. @ MARK TWAIN)	SPECIAL EDUCATION DEPARTMENT	01	2,298.00
P22-02166	APPLE INC	AAC/AT (M.S. @ GOLDEN EMPIRE)	SPECIAL EDUCATION DEPARTMENT	01	2,298.01
P22-02167	APPLE INC	AAC/AT (M.L. @ EDWARD KEMBLE)	SPECIAL EDUCATION DEPARTMENT	01	2,298.01
P22-02168	APPLE INC	AAC/AT (P.R. @ LDV)	SPECIAL EDUCATION DEPARTMENT	01	2,298.01
P22-02169	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	260.88
P22-02170	APPLE INC	AAC/AT (P.F. @ JFK)	SPECIAL EDUCATION DEPARTMENT	01	2,891.70
P22-02171	APPLE INC	AAC/AT (S.C. @)	SPECIAL EDUCATION DEPARTMENT	01	2,298.01
P22-02172	APPLE INC	AAC/AT (T.H. @ JFK)	SPECIAL EDUCATION DEPARTMENT	01	2,298.01
P22-02173	APPLE INC	AAC/AT (T.T. @ CKM)	SPECIAL EDUCATION DEPARTMENT	01	2,298.01
P22-02174	APPLE INC	AAC/AT (T.F. @ PONY EXPRESS)	SPECIAL EDUCATION DEPARTMENT	01	2,298.01
P22-02175	ASSOC. STUDENTS, INC. CSU-SACR AMENTO	TREAT-AS-CONFIRMING - ROPES COURSE LPPA STUDENTS	C. K. McCLATCHY HIGH SCHOOL	01	1,960.00
P22-02176	ASSOC. STUDENTS, INC. CSU-SACR AMENTO	TREAT-AS-CONFIRMING - PEAK AD, LPPA 4/19 TRIP	C. K. McCLATCHY HIGH SCHOOL	01	1,750.00
P22-02177	HENDRIK and SONJA STRAVER HAK	SETTLEMENT PAYMENT OAH 2021090277	SPECIAL EDUCATION DEPARTMENT	01	23,472.94
P22-02178	CAITLIN JONES-BASLER	REIMBURSEMENT FOR CLASSROOM SUPPLIES (ART-JONES)	JOHN F. KENNEDY HIGH SCHOOL	01	630.85
P22-02179	VILFER & ASSOCIATES INC DIGITA L EVIDENCE VENTURES	FORENSIC REVIEW ON 2 LAPTOPS	HUMAN RESOURCE SERVICES	01	3,000.00
P22-02180	MOLLY WATSON EDUCATION ATTORNE Y	SPED LEGAL FEES	ADMIN-LEGAL COUNSEL	01	12,789.00
P22-02181	OFFICE DEPOT	AAC/AT ORDER	SPECIAL EDUCATION DEPARTMENT	01	8,235.25
P22-02182	OFFICE DEPOT	AAC/AT NON-TECH	SPECIAL EDUCATION DEPARTMENT	01	4,518.40
P22-02183	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	956.58

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02184	OFFICE DEPOT	FOUR DRAWER FILING CABINET FOR THE TUTORING CENTER	JOHN F. KENNEDY HIGH SCHOOL	01	204.20
P22-02185	OFFICE DEPOT	CONTAINERS FOR PHOTOGRAPHY CLASS - MJB	JOHN F. KENNEDY HIGH SCHOOL	01	161.02
P22-02186	BLICK ART MATERIALS LLC	ART SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	98.44
P22-02187	EXPLORELEARNING	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	12,555.67
P22-02188	DATA MANAGEMENT INC	STUDENT TARDY SLIPS FOR OFFICE	MARK TWAIN ELEMENTARY SCHOOL	01	281.20
P22-02189	BULK BOOKSTORE	BOOKS FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	420.51
P22-02190	BULK BOOKSTORE	BOOKS FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	188.00
P22-02191	NORTHSTATE ASSISTIVE TECH	AAC/AT ORDER	SPECIAL EDUCATION DEPARTMENT	01	21,150.63
P22-02192	KAPLAN EARLY LEARNING CO	DHH CARES FUNDING (MILLER)	SPECIAL EDUCATION DEPARTMENT	01	9,012.93
P22-02193	PREMIER FOOD SAFETY	FOOD SAFETY- CERT. FEE (2021-22)- CARISSA JONES	CAREER & TECHNICAL PREPARATION	01	834.75
P22-02194	PACIFIC OFFICE AUTOMATION	RISO MASTER ROLLS	BOWLING GREEN ELEMENTARY	09	440.68
P22-02195	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	191.40
P22-02196	SCHOOL OUTFITTERS DBA FAT CATA LOG	HEADPHONES	WOODBINE ELEMENTARY SCHOOL	01	3,075.45
P22-02197	PSAT NMSQT	PSAT/NMSQT Invoice	NEW TECH	09	216.00
P22-02198	PSAT NMSQT	PTSA/NMSQT	JOHN F. KENNEDY HIGH SCHOOL	01	504.00
P22-02199	AMAZON CAPITAL SERVICES	DRY ERASE LAPBOARDS	HIRAM W. JOHNSON HIGH SCHOOL	01	147.72
P22-02200	AMAZON CAPITAL SERVICES	SEL SUPPORT MATERIALS	OAK RIDGE ELEMENTARY SCHOOL	01	357.01
P22-02201	APPLE INC	AAC/AT IPAD ORDER FOR P.C.	SPECIAL EDUCATION DEPARTMENT	01	2,093.44
P22-02202	CDW GOVERNMENT	AAC/AT IPAD ORDER FOR P.C.	SPECIAL EDUCATION DEPARTMENT	01	99.48
P22-02203	APPLE INC	AAC/AT (X.W. @ SIERRA UPPER)	SPECIAL EDUCATION DEPARTMENT	01	2,298.01
P22-02204	APPLE INC	AAC/AT (Y.K. @ JFK)	SPECIAL EDUCATION DEPARTMENT	01	2,298.01
P22-02205	APPLE INC	AAC/AT (Z.L. @ CAMELIA BASIC)	SPECIAL EDUCATION DEPARTMENT	01	2,298.01
P22-02206	APPLE INC	AAC/AT (NiRo @ SEQUOIA)	SPECIAL EDUCATION DEPARTMENT	01	472.93
P22-02207	APPLE INC	AAC/AT (J.T. @ WOODBINE)	SPECIAL EDUCATION DEPARTMENT	01	472.93
P22-02208	APPLE INC	AAC/AT (NeRo @ SOL)	SPECIAL EDUCATION DEPARTMENT	01	472.93

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P22-02209	APPLE INC	AAC/AT (Z.B. @ SES)	SPECIAL EDUCATION DEPARTMENT	01	472.93
P22-02210	APPLE INC	AAC/AT (N.S. @ CAL MIDDLE)	SPECIAL EDUCATION DEPARTMENT	01	472.93
P22-02211	APPLE INC	AAC/AT (L.T.S. @ ALICE BIRNEY)	SPECIAL EDUCATION DEPARTMENT	01	1,508.63
P22-02212	APPLE INC	AAC/AT (S.B. @ SES)	SPECIAL EDUCATION DEPARTMENT	01	1,932.65
P22-02213	APPLE INC	AAC/AT (D.R. @ PONY EXPRESS)	SPECIAL EDUCATION DEPARTMENT	01	1,508.63
P22-02214	CDW GOVERNMENT	AAC/AT ORDER	SPECIAL EDUCATION DEPARTMENT	01	378.55
P22-02215	JAMF HOLDINGS INC	JAMF SCHOOL LIFETIME LICENSE - SPED	SPECIAL EDUCATION DEPARTMENT	01	1,750.00
P22-02216	CDW GOVERNMENT	AAC/AT ORDER	SPECIAL EDUCATION DEPARTMENT	01	4,761.45
P22-02217	APPLE INC	AAC/AT JaTu@Grnwd	SPECIAL EDUCATION DEPARTMENT	01	388.16
P22-02218	APPLE INC	AAC/AT MULTI	SPECIAL EDUCATION DEPARTMENT	01	7,717.24
P22-02219	CDW GOVERNMENT	DOCUMENT CAMERAS FOR TEACHERS	O. W. ERLEWINE ELEMENTARY	01	3,083.02
P22-02220	AMAZON CAPITAL SERVICES	headphones/kindergarten	MARK TWAIN ELEMENTARY SCHOOL	01	260.64
P22-02221	AMAZON CAPITAL SERVICES	DHH CARES FUND	SPECIAL EDUCATION DEPARTMENT	01	998.37
P22-02222	AMAZON CAPITAL SERVICES	OFFICE STAFF LAPTOP #KEYPAD/USBHUB/SNEEZE GUARD	CHARLES A. JONES CAREER & ED	11	290.31
P22-02223	NORTHSTATE ASSISTIVE TECH	AAC/AT ORDER	SPECIAL EDUCATION DEPARTMENT	01	5,205.81
P22-02224	NORTHSTATE ASSISTIVE TECH	AAC/AT ORDER	SPECIAL EDUCATION DEPARTMENT	01	4,715.81
P22-02225	ELIA BASSIN	SETTLEMENT PAYMENT OAH 2020120235	SPECIAL EDUCATION DEPARTMENT	01	6,990.00
P22-02226	SAENZ LANDSCAPE CONSTRUCTION	BASEBALL FIELD REPAIRS - JFK HIGH	FACILITIES MAINTENANCE	01	9,889.00
P22-02227	SOUTHERN HEMISPHERE SHADES INC	MCCLATCHY SHADE CANOPIES	FACILITIES MAINTENANCE	01	13,858.60
P22-02228	PLATT ELECTRIC SUPPLY	FLUORESCENT LAMPS FOR VARIOUS SITES	FACILITIES MAINTENANCE	01	6,463.83
P22-02229	OFFICE DEPOT	HEAD PHONES FOR ELD CLASSES (PELLA)	JOHN F. KENNEDY HIGH SCHOOL	01	714.76
P22-02230	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION - B. SOCCER	JOHN F. KENNEDY HIGH SCHOOL	01	983.01
P22-02231	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION - B. BASKETBALL	JOHN F. KENNEDY HIGH SCHOOL	01	983.01
P22-02232	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION - B. SOCCER 2-2-22	JOHN F. KENNEDY HIGH SCHOOL	01	983.01

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P22-02233	LUX BUS AMERICA CO	ATHLETIC TRANSPORTATION	JOHN F. KENNEDY HIGH SCHOOL	01	669.50
P22-02234	MATTINGLY LOW VISION	LOW INCIDENCE ASSIST TECH (O&M PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	1,376.06
P22-02235	APPLE INC	AAC/AT (S.M. @ PONY EXPRESS)	SPECIAL EDUCATION DEPARTMENT	01	479.40
P22-02236	APPLE INC	AAC/AT MaTa@BG	SPECIAL EDUCATION DEPARTMENT	01	472.93
P22-02237	NASTEE ANT	Middle School Sports Uniforms (Grades 7-8)	EQUITY, ACCESS & EXCELLENCE	01	115,481.07
P22-02238	AMERICAN ARBITRATION ASSOC INC	LEGAL SERVICES TO DISTRICT	ADMIN-LEGAL COUNSEL	01	325.00
P22-02239	PAXTON PATTERSON LLC	CCR LAB FURNITURES WCW	CAREER & TECHNICAL PREPARATION	01	107,682.29
P22-02240	CALIFORNIA DEPT OF GENERAL SER VICES	0235-455 MARK TWAIN SHADE STRUCTURE PHASE 2	FACILITIES SUPPORT SERVICES	01	6,260.00
P22-02241	CALIFORNIA DEPT OF GENERAL SER VICES	0150-455 JOHN STILL SHADE STRUCTURE PHASE 2	FACILITIES SUPPORT SERVICES	01	6,260.00
P22-02242	CALIFORNIA DEPT OF GENERAL SER VICES	0095-455 EARL WARREN SHADE STRUTURE PHASE 2	FACILITIES SUPPORT SERVICES	01	6,260.00
P22-02243	CALIFORNIA DEPT OF GENERAL SER VICES	0151-455 LEONARDO DA VINCI SHADE STRUCTURE PHASE 2	FACILITIES SUPPORT SERVICES	01	6,260.00
P22-02244	CALIFORNIA DEPT OF GENERAL SER VICES	0142-455 HOLLYWOOD PARK SHADE STRUCTURE PHASE 2	FACILITIES SUPPORT SERVICES	01	6,260.00
P22-02245	CALIFORNIA DEPT OF GENERAL SER VICES	0104-455 ELDER CREEK SHADE STRUCTURE PHASE 2	FACILITIES SUPPORT SERVICES	01	6,260.00
P22-02246	BASES LOADED	BASEBALLS	WEST CAMPUS	01	836.83
P22-02247	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	3,119.76
P22-02248	S&S WORLDWIDE INC	Playground/pe equipment	JAMES W MARSHALL ELEMENTARY	01	2,234.62
P22-02250	LAKESHORE LEARNING MATERIALS	MATH LEARNING STATIONS	OAK RIDGE ELEMENTARY SCHOOL	01	230.50
P22-02251	FOLLETT CONTENT SOLUTIONS LLC	PURCHASING BOOKS FOR LIBRARY	ISADOR COHEN ELEMENTARY SCHOOL	01	1,977.30
P22-02252	FOLLETT CONTENT SOLUTIONS LLC	FOLLETT BOOKS	NICHOLAS ELEMENTARY SCHOOL	01	6,298.40
P22-02253	AMAZON CAPITAL SERVICES	ELA LEARNING STATION SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	144.50
P22-02254	CANAAN SOUND & LIGHT	Sound and A/V System for Community Events FY 21-22	COMMUNICATIONS OFFICE	01	1,600.00
P22-02255	CALIFORNIA DEPT OF GENERAL SER VICES	0420-455 ROSA PARKS SHADE STRUCTURE PHASE 2	FACILITIES SUPPORT SERVICES	01	6,260.00

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Includes Purchase Orders dated 02/15/2022 - 03/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02256	CALIFORNIA DEPT OF GENERAL SER VICES	0037-455 CAROLINE WENZEL SHADE STRUCTURE PHASE 2	FACILITIES SUPPORT SERVICES	01	6,260.00
P22-02257	SIERRA NATIONAL ASPHALT	ASPHALT REPAIRS @ CK MCCLATCHY	FACILITIES MAINTENANCE	01	3,400.00
P22-02258	CDW GOVERNMENT	HEADPHONES FOR PROJECT READ 180	FERN BACON MIDDLE SCHOOL	01	2,234.27
P22-02259	GREAT LAKES SPORTS	PETERSON'S PE EQUIPMENT	ETHEL I. BAKER ELEMENTARY	01	249.99
P22-02260	LAKESHORE LEARNING MATERIALS	KINDERGARTEN MATERIAL AND EQUIPMENT	ETHEL I. BAKER ELEMENTARY	01	908.84
P22-02261	AMAZON CAPITAL SERVICES	SHELVES FOR OFFICE	ENGINEERING AND SCIENCES HS	01	79.91
P22-02262	AMAZON CAPITAL SERVICES	STUDENTS CLASSROOM MATERIALS	WASHINGTON ELEMENTARY SCHOOL	01	215.45
P22-02263	CDW GOVERNMENT	Technology Order for FYS Staff	FOSTER YOUTH SERVICES PROGRAM	01	9,443.98
P22-02264	APPLE INC	AAC/AT LuMo@CKM	SPECIAL EDUCATION DEPARTMENT	01	171.83
P22-02266	BLICK ART MATERIALS LLC	ART CLASS SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	372.18
P22-02267	EDUCATIONAL INNOVATIONS	PHYSICS INSTRUCTIONAL MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	55.57
P22-02269	CAPPO MANAGEMENT XXXIV INC FRE EWAY TOYOTA	DMV DOC FEE ONLY - NS PRIUS PURCHASE	NUTRITION SERVICES DEPARTMENT	13	924.38
P22-02270	SCUSD - US BANK CAL CARD	EFFIE YEAW NATURE/ AMAZING ADAPTATIONS PROGRAM	MARTIN L. KING JR ELEMENTARY	01	618.20
P22-02271	EL DORADO TRADING GROUP INC TH E BACH CO	CALCULATORS FOR MATH CLASS	WILL C. WOOD MIDDLE SCHOOL	01	761.47
P22-02272	THE AMPERSAND GROUP LLC dba SU PPLY NETWORK	LPPA UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	2,926.47
P22-02273	SOUTHGATE RECREATION & PARK DI STRICT	Pool Rental for West Campus HS	EQUITY, ACCESS & EXCELLENCE	01	1,700.00
P22-02274	CALIFORNIA DEPT OF GENERAL SER VICES	0520-433 HIRAM JOHNSON STADIUM	FACILITIES SUPPORT SERVICES	21	46,140.00
P22-02275	OFFICE DEPOT	Teacher Supplies - Patricia Benoit	EARLY LEARNING & CARE PROGRAMS	12	250.10
P22-02276	INDUSTRIAL SONLIGHT CORP dba S ONLIGHT COMMUNICATIONS	WIRING PROJECT FOR MEDIA STUDIO	FERN BACON MIDDLE SCHOOL	01	2,640.00
P22-02277	FOLLETT SCHOOL SOLUTIONS LLC	Matsuyama March 2022 Library Book order	LIBRARY/TEXTBOOK SERVICES	01	183.98
P22-02278	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS CURRICULUM	LEONARDO da VINCI ELEMENTARY	01	23,198.31
P22-02279	NEWCASTLE SYSTEMS INC	STAND ALONE POWER PACKS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	8,837.78

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Includes Purchase Orders dated 02/15/2022 - 03/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02280	READ NATURALLY INC	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	11,400.00
P22-02281	CURRICULUM ASSOCIATES LLC	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	29,600.00
P22-02282	OFFICE DEPOT	Classroom materials from Blackbaud Giving Fund	NEW JOSEPH BONNHEIM	09	1,342.88
P22-02283	OFFICE DEPOT	Ink Cartridges - Phyllis Mosely	EARLY LEARNING & CARE PROGRAMS	12	506.18
P22-02284	TIM HANNIG	AMAZING PEOPLE	LEATAATA FLOYD ELEMENTARY	01	1,250.00
P22-02285	TEKVISIONS INC	N.S. CAFETERIA POINT OF SALE HARDWARE UPGRADE	NUTRITION SERVICES DEPARTMENT	13	8,094.25
P22-02286	IXL LEARNING INC	ONLINE LEARNING PROGRAM - IXL	OAK RIDGE ELEMENTARY SCHOOL	01	719.00
P22-02287	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	TPT SCHOOL ACCESS SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	3,400.00
P22-02288	BSN SPORTS LLC	TRACK AND FIELD EQUIPMENT	JOHN F. KENNEDY HIGH SCHOOL	01	1,053.61
P22-02289	FOLLETT SCHOOL SOLUTIONS LLC	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	123.00
P22-02290	DISCOUNT SCHOOL SUPPLY	Teacher Supplies - Theresa Perez	EARLY LEARNING & CARE PROGRAMS	12	48.30
P22-02291	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STUDENT ADMIT	CESAR CHAVEZ INTERMEDIATE	01	209.14
P22-02292	OFFICE DEPOT	CONTAINERS FOR PHOTOGRAPHY CLASS/BANACKI	JOHN F. KENNEDY HIGH SCHOOL	01	103.26
P22-02293	PACIFIC OFFICE AUTOMATION	RISO MAINTENANCE	HUBERT H BANCROFT ELEMENTARY	01	525.00
P22-02294	AMADOR STAGE LINES INC	CONF COMPLETED ORDER - TRANSPORTATION BB GAME	LUTHER BURBANK HIGH SCHOOL	01	2,184.75
P22-02295	AMAZON CAPITAL SERVICES	SCIENCE LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	510.44
P22-02296	AMAZON CAPITAL SERVICES	HOSE TO WATER FRUIT TREES	OAK RIDGE ELEMENTARY SCHOOL	01	70.65
P22-02297	NORTHSTAR AV	PROJECTION BULBS	CESAR CHAVEZ INTERMEDIATE	01	530.12
P22-02298	NATIONAL CHECKING COMPANY	FOODSERVICE LABEL PRINTER/LABELS FOR CK	NUTRITION SERVICES DEPARTMENT	13	4,118.60
P22-02299	THE HOME DEPOT PRO	HOME DEPOT ORDER FOR CONSTRUCTION	AMERICAN LEGION HIGH SCHOOL	01	1,579.15
P22-02300	AMAZON CAPITAL SERVICES	CLASSROOM TECHNOLOGY	NICHOLAS ELEMENTARY SCHOOL	01	6,047.33
P22-02301	DEMCO INC	LITERACY INCENTIVES FOR LIBRARIAN	A. M. WINN - K-8	01	72.57
P22-02302	WALKERS OFFICE SUPPLY INC	NS WAREHOUSE RECEIVING COUNTER/TABLES	NUTRITION SERVICES DEPARTMENT	13	20,947.75

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Includes Purchase Orders dated 02/15/2022 - 03/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02303	COASTAL PACIFIC PACKAGING	COLLAPSIBLE CONTAINERS TO TRANSPORT CK FOOD	NUTRITION SERVICES DEPARTMENT	13	7,844.62
P22-02304	CDW GOVERNMENT	USB UNIVERSAL DOCK FOR NS ADMIN	NUTRITION SERVICES DEPARTMENT	13	1,360.63
P22-02305	CALIFORNIA DEPT OF GENERAL SER VICES	0350-418 GDIDION PLYGRND-DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	21	11,112.50
P22-02306	CALIFORNIA DEPT OF GENERAL SER VICES	0450-453 KIT CARSON HVAC-DSA STARTUP FEES	FACILITIES SUPPORT SERVICES	01	28,500.00
P22-02307	L & H AIRCO	CHRISTIAN BROTHERS ORDER REQUEST	CONSOLIDATED PROGRAMS	01	124,185.98
P22-02308	ABE JANITORIAL SUPPLY	POWER SWEEPER FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	5,056.88
P22-02309	EAST BAY RESTAURANT SUPPLY INC	CAMBRO SHELVING PARTS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	7,418.67
P22-02310	CSUS PROCUREMENT & CONTRACTS S UZANNE SWARTZ CONTRACTS COOR	LEASE OF CLASS SPACE FY 20-21	SPECIAL EDUCATION DEPARTMENT	01	7,388.40
P22-02311	HENDRIK and SONJA STRAVER HAK	SETTLEMENT PAYMENT OAH 2021090277	SPECIAL EDUCATION DEPARTMENT	01	2,302.50
P22-02312	PLAY THERAPY SUPPLY LLC	Supplies for Clinician/Social Worker	EARLY LEARNING & CARE PROGRAMS	12	2,525.40
P22-02314	CALIFORNIA WEEKLY EXPLORER INC	CA WEEKLY EXPLORER CANCELATION FEE	ABRAHAM LINCOLN ELEMENTARY	01	9.99
P22-02315	CDW GOVERNMENT	LAPTOPS/PRINTERS	NICHOLAS ELEMENTARY SCHOOL	01	25,639.34
P22-02316	CDW GOVERNMENT	LAPTOPS FOR STAFF/STUDENT TO HELP WITH GRAD REQ	C. K. McCLATCHY HIGH SCHOOL	01	4,877.67
P22-02317	CDW GOVERNMENT	CDW-G COMPUTERS TEACHERS AND SERNA STAFF	EARLY LEARNING & CARE PROGRAMS	12	52,401.54
P22-02318	CDW GOVERNMENT	CDW-G COMPUTERS SERNA STAFF, DOCKING, KEYBOARD	EARLY LEARNING & CARE PROGRAMS	12	10,510.48
P22-02319	CDW GOVERNMENT	CLASSROOM PRINTERS	SEQUOIA ELEMENTARY SCHOOL	01	1,941.24
P22-02321	AMS.NET INC c o FREMONT BANK	BARRACUDA RENEWAL, 4/8/22 - 4/7/23	TECHNOLOGY SERVICES	01	1,856.16
P22-02324	INDIEFLIX GROUP INC	INDIEFLIX DOCUMENTARIES	STUDENT SUPPORT&HEALTH SRVCS	01	12,100.00
P22-02325	INDICATE TECHNOLOGIES	LOW INCIDENCE ASSIST TECH (O&M PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	10,385.63
P22-02326	A1 TRADING CO	CARE Tablecloths and Tote Bags	ENROLLMENT CENTER	01	7,101.38
P22-02327	FLINN SCIENTIFIC INC	JCBA INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	443.49
P22-02328	FUN AND FUNCTION	SUPPLIES FOR CLINICIAN/SOCIAL WORKER	EARLY LEARNING & CARE PROGRAMS	12	1,459.77

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Includes Purchase Orders dated 02/15/2022 - 03/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02329	CENTER FOR THE COLLABORATIVE C LASSROOM	LITERACY PROGRAMS	MATSUYAMA ELEMENTARY SCHOOL	01	23,592.94
P22-02330	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	BOOKS FOR SOCIAL WORKER	EARLY LEARNING & CARE PROGRAMS	12	2,102.05
P22-02331	OFFICE DEPOT	JCBA- INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	811.26
P22-02332	OFFICE DEPOT	LASERJET TONER CARTRIDGES A131	SUTTERVILLE ELEMENTARY SCHOOL	01	802.81
P22-02333	SCHOOLKIDZ.COM LLC	SCHOOL KITS FOR KIDZ	STUDENT SUPPORT&HEALTH SRVCS	01	14,812.32
P22-02334	SMILE MAKERS ATTN: NICKI - NL	smile makers	MARK TWAIN ELEMENTARY SCHOOL	01	71.89
P22-02335	THERAPRO INC	SUPPLIES FOR CLINICIAN/SOCIAL WORKER	EARLY LEARNING & CARE PROGRAMS	12	18,476.73
P22-02336	SCHOOL SPECIALTY	SUPPLIES FOR CLINICIAN/SOCIAL WORKER	EARLY LEARNING & CARE PROGRAMS	12	19,808.68
P22-02337	SCHOOL NURSE SUPPLY INC	SUPPLIES FOR NURSES OFFICE	WILL C. WOOD MIDDLE SCHOOL	01	979.94
P22-02338	PLAY THERAPY SUPPLY LLC	SUPPLIES FOR SOCIAL WORKER	EARLY LEARNING & CARE PROGRAMS	12	2,965.93
P22-02339	PACIFIC OFFICE AUTOMATION	SUPPLIES TO OPERATE RISO COPIERS	HUBERT H BANCROFT ELEMENTARY	01	271.88
P22-02340	AMAZON CAPITAL SERVICES	FIRE GUARD FOR CLOTH	HIRAM W. JOHNSON HIGH SCHOOL	01	73.10
P22-02341	AMAZON CAPITAL SERVICES	SUPPLIES FOR SOCIAL WORKER	EARLY LEARNING & CARE PROGRAMS	12	993.94
P22-02342	AMAZON CAPITAL SERVICES	PURCHASING INCENTIVES/PRIZES FOR STUDENTS	ISADOR COHEN ELEMENTARY SCHOOL	01	150.34
P22-02343	BOOKS EN MORE	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	88.45
P22-02344	EAN SERVICES LLC	TREAT-AS-CONFIRMING-RENTAL CARS FOR BBALL@FOLSOM	C. K. McCLATCHY HIGH SCHOOL	01	282.29
P22-02345	CDW GOVERNMENT	CDW-SURFACE PRO FOR CANCY MCARN	HUMAN RESOURCE SERVICES	01	2,013.78
P22-02346	MT LIBRARY SERVICES JUNIOR LIB RARY GUILD	TREAT AS CONFIRMING: SUPP'L LIB SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,547.23
P22-02347	LUX BUS AMERICA CO	TRANSPORTATION - LSJ MOCK TRIAL	LUTHER BURBANK HIGH SCHOOL	01	1,653.67
P22-02348	JAEWON and JASEN JUN	SETTLEMENT PAYMENT OAH 2019080613	SPECIAL EDUCATION DEPARTMENT	01	10,169.32
P22-02349	CDW GOVERNMENT	CDW-G PROJECTOR BULBS FOR CLASSROOMS	PACIFIC ELEMENTARY SCHOOL	01	549.79
P22-02350	CDW GOVERNMENT	PRINTER FOR COMPUTERS	HUBERT H BANCROFT ELEMENTARY	01	388.25
P22-02351	CDW GOVERNMENT	STYLUS PENS FOR SURFACE PRO	NUTRITION SERVICES DEPARTMENT	13	1,479.98

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02352	DELTA WIRELESS INC	WALKIES/RADIOS	WOODBINE ELEMENTARY SCHOOL	01	1,875.19
P22-02353	HENDRIK and SONJA STRAVER HAK	SETTLEMENT PAYMENT OAH 2021090277	SPECIAL EDUCATION DEPARTMENT	01	2,255.00
P22-02354	THE HOME DEPOT PRO	SPRAY LINE PAINT	JOHN H. STILL - K-8	01	227.72
P22-02355	OFFICE DEPOT	VACUUM	SPECIAL EDUCATION DEPARTMENT	01	193.56
P22-02356	LAKESHORE LEARNING MATERIALS	IN CLASS INTERVENTION TOOLS FOR STUDENTS	ABRAHAM LINCOLN ELEMENTARY	01	839.94
P22-02357	THINK SOCIAL PUBLISHING dba SO CIAL THINKING	SUPPLIES FOR SOCIAL WORKER	EARLY LEARNING & CARE PROGRAMS	12	5,392.89
P22-02358	ULINE	U LINE PURCHASE FOR CULINARY CLASS	AMERICAN LEGION HIGH SCHOOL	01	1,947.45
P22-02359	OFFICE DEPOT	Support Supplies for May Song	EARLY LEARNING & CARE PROGRAMS	12	156.59
P22-02360	CHEFS TOYS LLC	CULINARY - CHEFS TOYS 2021-22	AMERICAN LEGION HIGH SCHOOL	01	352.98
P22-02361	GOPHER SPORT	PE CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	131.31
P22-02362	MUSICIANS FRIEND	Musical Equipment	JOHN MORSE THERAPEUTIC	01	693.28
P22-02363	AQUA CLEAN SOLUTIONS	CULINARY HOOD CLEANING - AQUA CLEAN	AMERICAN LEGION HIGH SCHOOL	01	1,444.00
P22-02364	AMAZON CAPITAL SERVICES	Soar Store	PARKWAY ELEMENTARY SCHOOL	01	183.22
P22-02365	AMAZON CAPITAL SERVICES	soar store	PARKWAY ELEMENTARY SCHOOL	01	176.06
P22-02366	OFFICE DEPOT	INK CARTRIDGES FOR ALL TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	2,708.20
P22-02367	OFFICE DEPOT	INSTRUCTIONAL MATERIALS	SAM BRANNAN MIDDLE SCHOOL	01	3,371.79
P22-02368	OFFICE DEPOT	CHARGING CABLES (A. PECHO)	JOHN F. KENNEDY HIGH SCHOOL	01	217.39
P22-02369	CURRICULUM ASSOCIATES LLC	PURCHASE I READY	ALBERT EINSTEIN MIDDLE SCHOOL	01	23,600.00
P22-02370	EASTBAY INC	GIRLS TENNIS UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	1,417.83
P22-02371	PACIFIC OFFICE AUTOMATION	RISO INK AND MASTERS	NICHOLAS ELEMENTARY SCHOOL	01	288.77
P22-02372	DISCOUNT SCHOOL SUPPLY	Classroom supplies for Charlotte Bier	EARLY LEARNING & CARE PROGRAMS	12	225.21
P22-02373	SARGENT WELCH	SCIENCE LAB SUPPLY FOR MEASUREMENT	LUTHER BURBANK HIGH SCHOOL	01	386.97
P22-02374	Academic Health Plans, Inc	Academic Health Plans, Inc.- Insurance PreK- K12	RISK MANAGEMENT	01	5,123.20
P22-02375	GRAVOTECH INC	EMPLOYEE SPOTLIGHT KEYCHAIN MATERIAL	HUMAN RESOURCE SERVICES	01	555.84
P22-02376	DOCUSIGN INC	DOCUSIGN SUBSCRIPTION FOR CONTRACTS	PURCHASING SERVICES	01	2,760.00

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Includes Purchase Orders dated 02/15/2022 - 03/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P22-02377	CDW GOVERNMENT	UPGRADE IN TECHNOLOGY TO ENHANCE STUDENT LEARNING	SAM BRANNAN MIDDLE SCHOOL	01	1,141.88
P22-02378	CDW GOVERNMENT	UPGRADE IN TECHNOLOGY TO ENHANCE STUDENT LEARNING	SAM BRANNAN MIDDLE SCHOOL	01	2,495.81
P22-02379	CDW GOVERNMENT	UPGRADE IN TECHNOLOGY TO ENHANCE STUDENT LEARNING	SAM BRANNAN MIDDLE SCHOOL	01	5,027.30
P22-02380	OFFICE DEPOT	MAGNETIC UNFRAMED DRY-ERASE WHITEBOARD (PRINCIPAL)	JOHN F. KENNEDY HIGH SCHOOL	01	274.69
P22-02381	CDW GOVERNMENT	CHROMEBOOKS-6TH GRADE	NICHOLAS ELEMENTARY SCHOOL	01	45,876.82
P22-02382	GOPHER SPORT	PE & MOVT EQUIPMENT	A. M. WINN - K-8	01	6,032.73
P22-02383	GBC GENERAL BINDING CORP	GBC MAITENANACE AGREEMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	459.13
P22-02384	THE HONOR PROGRAM LLC THE HONO R CORD CO	NJROTC STOLES	LUTHER BURBANK HIGH SCHOOL	01	217.04
P22-02385	LAKESHORE LEARNING MATERIALS	COVID MTRL - CHONG VANG	EARLY LEARNING & CARE PROGRAMS	12	515.53
P22-02386	OFFICE DEPOT	HDMI Digital A/V Cable	EARLY LEARNING & CARE PROGRAMS	12	52.16
P22-02387	OFFICE DEPOT	HEADPHONES FOR CASSP TESTING	HIRAM W. JOHNSON HIGH SCHOOL	01	1,044.00
P22-02388	CALIFORNIA ACADEMY OF SCIENCES	ACADEMY OF SCIENCE ADMISSION FEES	HIRAM W. JOHNSON HIGH SCHOOL	01	438.75
P22-02389	GRAPHIC PROMOTIONS	ADJUSTABLE BIB APRONS FOR KITCHEN STAFF	NUTRITION SERVICES DEPARTMENT	13	3,055.87
P22-02390	ALL WEST COACHLINES INC	ALLWEST CHARTER BUS	NICHOLAS ELEMENTARY SCHOOL	01	4,596.68
P22-02391	PLUSHY FEELY CORP	Supplies for Clinician/Social Worker	EARLY LEARNING & CARE PROGRAMS	12	33,467.35
P22-02392	PREMIER FOOD SAFETY	FOOD SAFETY- CERT. FEE (2021-22)- CARISSA JONES-2	CAREER & TECHNICAL PREPARATION	01	270.30
P22-02654	KYA SERVICES LLC	452-1 DIST HYDRATION STATION-CONST SERV	FACILITIES SUPPORT SERVICES	01	286,943.48
		Total Number of POs	**459**	**Total**	**5,247,282.60**

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	384	2,852,195.93
09	Charter School	6	27,356.04
11	Adult Education	7	5,045.26
12	Child Development	25	224,129.46
13	Cafeteria	18	243,039.41
21	Building Fund	19	1,895,516.50

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ESCAPE ONLINE

Includes Purchase Orders dated 02/15/2022 - 03/14/2022 ***

Total	**5,247,282.60**

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Includes Purchase Orders dated 02/15/2022 - 03/14/2022 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B22-00001	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00-
B22-00006	750.00	01-4331	General Fund/Transportation Repair Parts	4,000.00-
B22-00008	1,975.00	01-4331	General Fund/Transportation Repair Parts	3,000.00-
B22-00023	19,950.00	01-4332	General Fund/Oil	11,496.62
B22-00026	500.00	01-4330	General Fund/Transportation Supplies	1,500.00-
B22-00039	1,500.00	01-4331	General Fund/Transportation Repair Parts	2,500.00-
B22-00043	17,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	7,500.00-
B22-00044	6,450.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,003.36
B22-00050	500.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B22-00055	12,450.00	01-4331	General Fund/Transportation Repair Parts	3,332.15
B22-00058	14,450.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,503.05
B22-00109	5,300.00	01-5690	General Fund/Other Contracts, Rents, Leases	660.00
		13-5690	Cafeteria/Other Contracts, Rents, Leases	2,640.00
			Total PO B22-00109	3,300.00
B22-00165	6,866.41	01-5690	General Fund/Other Contracts, Rents, Leases	1,500.00
B22-00166	1,000.00	01-4330	General Fund/Transportation Supplies	500.00-
B22-00167	4,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B22-00171	250.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	750.00-
B22-00175	500.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,500.00-
B22-00176	600.00	01-5690	General Fund/Other Contracts, Rents, Leases	4,000.00-
B22-00177	500.00	01-4331	General Fund/Transportation Repair Parts	1,500.00-
B22-00217	65,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	14,316.84
B22-00235	650,000.00	13-4710	Cafeteria/Food	200,000.00
B22-00281	3,800.00	01-4320	General Fund/Non-Instructional Materials/Su	2,200.00-
B22-00282	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B22-00284	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00-
B22-00286	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B22-00334	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00-
B22-00339	25,000.00	01-4320	General Fund/Non-Instructional Materials/Su	65,000.00-
B22-00353	2,636.80	01-4320	General Fund/Non-Instructional Materials/Su	2,363.20-
B22-00378	6,383.85	01-4320	General Fund/Non-Instructional Materials/Su	585.79-
B22-00422	29,223.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	5,777.00-
B22-00426	520,000.00	01-5800	General Fund/Other Contractual Expenses	25,000.00-
B22-00429	8,500.00	13-5540	Cafeteria/Waste Removal	5,000.00
B22-00490	66,902.07	13-4710	Cafeteria/Food	25,000.00
B22-00501	400,000.00	13-4710	Cafeteria/Food	150,000.00
B22-00507	1,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
B22-00513	1,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
B22-00515	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-

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

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Includes Purchase Orders dated 02/15/2022 - 03/14/2022 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B22-00523	6,601.75	01-5690	General Fund/Other Contracts, Rents, Leases	3,601.75
B22-00534	104,720.00	13-4710	Cafeteria/Food	30,000.00
B22-00556	3,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
B22-00557	4,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
B22-00560	4,900.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
B22-00605	218,000.00	13-4710	Cafeteria/Food	50,000.00
B22-00606	146,000.00	13-4710	Cafeteria/Food	85,000.00
B22-00624	35,000.00	01-5800	General Fund/Other Contractual Expenses	20,000.00
B22-00630	4,770.00	01-5831	General Fund/Transportation-Parent Contract	3,131.44
B22-00647	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,285.40-
B22-00680	26,000.00	01-5832	General Fund/Transportation-Field Trips	6,000.00
B22-00708	15,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00
B22-00717	140,000.00	01-5610	General Fund/Equipment Rental	5,000.00-
B22-00728	1,000,000.00	13-4710	Cafeteria/Food	500,000.00
B22-00748	80,000.00	13-4710	Cafeteria/Food	50,000.00
CHB22-00024	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB22-00038	7,300.00	11-4320	Adult Education/Non-Instructional Materials/Su	2,300.00
CHB22-00042	1,000.00	11-4310	Adult Education/Instructional Materials/Suppli	500.00-
CHB22-00050	7,700.00	12-4320	Child Development/Non-Instructional Materials/Su	3,000.00
CHB22-00096	1,800.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00
CHB22-00142	25,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB22-00153	16,000.00	09-4310	Charter School/Instructional Materials/Suppli	5,000.00
CHB22-00168	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB22-00189	19,000.00	09-4310	Charter School/Instructional Materials/Suppli	15,000.00
CHB22-00190	30,000.00	09-4310	Charter School/Instructional Materials/Suppli	15,000.00
CHB22-00234	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB22-00252	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB22-00253	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB22-00254	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB22-00266	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB22-00295	12,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB22-00309	17,691.00	01-4310	General Fund/Instructional Materials/Suppli	6,000.00
CHB22-00310	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,500.00
CHB22-00322	4,915.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB22-00327	1,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00-
CHB22-00347	6,300.00	01-5230	General Fund/Travel/Conference	3,000.00
CS21-00238	76,434.15	11-5800	Adult Education/Other Contractual Expenses	22,880.00
CS22-00167	135,495.00	01-5800	General Fund/Other Contractual Expenses	28,000.00
CS22-00213	50,000.00	01-5100	General Fund/Subagreements for Services abo	15,000.00

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

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Includes Purchase Orders dated 02/15/2022 - 03/14/2022 *

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
P21-03635	24,957.95	01-4410	General Fund/Equipment $500 - $4,999	2,256.93
P22-00480	3,494.14	01-4310	General Fund/Instructional Materials/Suppli	366.16-
P22-00731	154.96	01-5610	General Fund/Equipment Rental	770.60-
P22-00962	399.93	12-4310	Child Development/Instructional Materials/Suppli	315.26-
P22-01546	15,232.84	01-5800	General Fund/Other Contractual Expenses	639.63
P22-01788	75.58	01-4310	General Fund/Instructional Materials/Suppli	40.78-
P22-01846	7,897.34	01-4410	General Fund/Equipment $500 - $4,999	952.91
P22-01888	249.09	01-4320	General Fund/Non-Instructional Materials/Su	45.09
P22-01902	1,199.59	12-4310	Child Development/Instructional Materials/Suppli	15.48-
P22-01987	2,846.36	01-4310	General Fund/Instructional Materials/Suppli	538.31-
			Total PO Changes	**1,177,051.79**

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

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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING FRIDAY, FEBRUARY 25, 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			2021-2022 Actual Attendance	Cum Attd Days /107 2021-2022	PERCENTAGE 2021-2022
A M Winn Elementary K-8 Waldorf	47	129	119	13	308	89.06%	271.75	87.36%
Abraham Lincoln El	77	217	227	1	522	87.80%	447.81	87.29%
Alice Birney Waldorf-Inspired K8	70	143	165	1	379	93.71%	347.32	92.29%
Bret Harte Elementary	24	60	79	28	191	88.06%	158.19	84.80%
Caleb Greenwood	79	220	186	2	487	92.86%	451.95	93.38%
Camellia Basic Elementary	70	159	174	6	409	94.12%	375.53	92.28%
Capital City School	71	237	283	0	591	91.79%	520.85	94.68%
Caroline Wenzel Elementary	29	87	94	30	240	87.95%	207.51	86.96%
Cesar Chavez ES	0	0	361	7	368	89.17%	320.33	89.04%
Crocker/Riverside Elementary	94	254	248	0	596	95.05%	559.51	94.41%
David Lubin Elementary	75	192	191	22	480	92.57%	430.87	90.95%
Earl Warren Elementary	41	177	180	10	408	90.18%	361.65	89.54%
Edward Kemble Elementary	125	373	0	7	505	88.85%	436.01	86.91%
Elder Creek Elementary	76	313	320	0	709	91.07%	641.92	90.30%
Ethel I Baker Elementary	73	253	267	1	594	85.79%	514.24	85.09%
Ethel Phillips Elementary	48	191	165	4	408	89.28%	354.25	86.89%
Father Keith B Kenny K-8 School	23	99	110	18	250	86.64%	219.32	83.02%
Genevieve Didion Elementary	53	202	196	0	451	95.13%	424.42	94.80%
Golden Empire Elementary	55	197	240	12	504	93.59%	473.77	92.17%
H W Harkness Elementary	50	97	128	1	276	88.84%	242.81	87.10%
Hollywood Park Elementary	43	89	95	28	255	87.51%	223.28	86.12%
Home/Hospital	6	17	24	13	60	100.00%	16.12	100.00%
Hubert H. Bancroft Elementary	83	163	174	13	433	87.95%	359.98	85.94%
Isador Cohen Elementary	27	114	120	28	289	91.34%	249.57	89.64%
James W Marshall Elementary	47	142	132	20	341	91.41%	305.88	89.42%
John Bidwell Elementary	39	118	86	3	246	90.30%	215.71	88.08%
John Cabrillo Elementary	34	111	118	28	291	89.10%	254.75	87.37%
John D Sloat Elementary	40	91	92	7	230	89.19%	203.05	87.35%
John H. Still K-8	48	210	261	8	527	86.53%	454.99	86.86%
John Morse Therapeutic Center	0	0	1	21	22	70.50%	15.87	80.06%
Leataata Floyd Elementary	24	104	129	12	269	79.55%	224.07	81.70%
Leonardo da Vinci K - 8 School	116	286	269	17	688	93.68%	639.69	92.89%
Mark Twain Elementary	23	115	94	22	254	91.63%	225.00	89.38%
Martin Luther King Jr Elementary	38	124	110	23	295	88.30%	255.39	86.97%
Matsuyama Elementary	70	187	217	1	475	94.50%	438.31	92.61%
Nicholas Elementary	67	224	238	5	534	87.80%	462.97	86.15%
O W Erlewine Elementary	43	112	103	18	276	91.73%	243.86	89.64%
Oak Ridge Elementary	71	191	203	3	468	89.18%	417.29	88.66%
Pacific Elementary	112	282	290	0	684	86.24%	579.79	85.79%
Parkway Elementary School	47	184	181	16	428	84.36%	364.22	82.11%
Peter Burnett Elementary	48	168	180	14	410	90.18%	355.94	88.06%
Phoebe A Hearst Elementary	96	278	265	1	640	96.60%	613.53	95.59%
Pony Express Elementary	37	144	174	9	364	90.94%	326.90	90.38%
Rosa Parks K-8 School	43	123	141	7	314	86.57%	268.53	86.94%
Sequoia Elementary	58	158	170	12	398	89.47%	346.83	86.83%
Success Academy K-8	0	0	2	0	2	76.00%	0.82	71.54%
Susan B Anthony Elementary	49	125	131	0	305	92.75%	287.38	92.46%
Sutterville Elementary	45	184	173	6	408	96.56%	383.05	94.24%
Tahoe Elementary	60	98	92	32	282	91.31%	242.95	88.68%
Theodore Judah Elementary	72	163	178	12	425	93.31%	384.99	92.19%
Washington Elementary	64	128	119	14	325	86.56%	273.96	86.40%
William Land Elementary	47	167	158	0	372	91.31%	328.56	89.71%
Woodbine Elementary	42	125	93	26	286	84.36%	242.28	85.32%
TOTAL ELEMENTARY SCHOOLS	**2,819**	**8,325**	**8,546**	**582**	**20,272**	**90.32%**	**17,965.52**	**89.26%**
	Change from prior month			**-6**	**22**			

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING FRIDAY, FEBRUARY 25, 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			2021-2022 Actual Attendance	Cum Attd Days/107 2021-2022	PERCENTAGE 2021-2022
A M Winn Elementary K-8 Waldorf	40	23	63	1	64	93.06%	55.34	89.02%
Albert Einstein MS	312	304	616	22	638	91.31%	593.39	91.19%
Alice Birney Waldorf-Inspired K8	57	58	115	0	115	92.67%	107.02	92.21%
California MS	374	373	747	16	763	90.51%	702.05	90.05%
Capital City School	66	104	170	0	170	75.64%	109.66	69.54%
Fern Bacon MS	326	312	638	36	674	88.69%	608.17	89.26%
Genevieve Didion Elementary	53	45	98	1	99	96.04%	94.83	95.17%
Home/Hospital	13	11	24	2	26	100.00%	7.47	100.00%
John H. Still K-8	118	97	215	18	233	90.44%	208.62	88.94%
John Morse Therapeutic Center	0	0	0	16	16	70.23%	12.60	78.97%
Kit Carson IB Academy	172	179	351	18	369	84.63%	317.69	86.79%
Leonardo da Vinci K - 8 School	59	62	121	13	134	92.87%	125.14	93.23%
Martin Luther King Jr Elementary	27	20	47	0	47	92.41%	45.01	90.29%
Rosa Parks K-8 School	198	202	400	25	425	84.35%	372.90	86.03%
Sam Brannan MS	136	148	284	38	322	86.17%	283.02	87.47%
School of Engineering and Science	95	123	218	1	219	91.40%	201.22	90.96%
Success Academy K-8	4	11	15	0	15	66.97%	4.70	72.79%
Sutter MS	519	537	1,056	28	1,084	93.66%	1018.51	93.56%
Will C Wood MS	319	308	627	51	678	90.13%	605.52	89.77%
TOTAL MIDDLE SCHOOLS	**2,888**	**2,917**	**5,805**	**286**	**6,091**	**89.62%**	**5,472.85**	**89.67%**

Change from prior month	**-6**	**-41**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING FRIDAY, FEBRUARY 25, 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				2021-2022 Actual Attendance	Cum Attd Days/107 2021-2022	PERCENTAGE 2021-2022
American Legion HS	180	0	0	0	0	180	0	180	64.15%	120.25	68.36%
Arthur A. Benjamin Health Prof	0	44	57	52	41	194	16	210	86.07%	172.95	85.69%
C K McClatchy HS	0	625	559	531	503	2,218	75	2,293	86.87%	1984.00	86.92%
Capital City School	0	64	97	112	130	403	0	403	80.80%	336.95	82.31%
Hiram W Johnson HS	0	418	442	356	395	1,611	166	1,777	84.90%	1507.72	84.57%
Home/Hospital	0	13	17	18	11	59	11	70	100.00%	19.29	100.00%
John F Kennedy HS	0	404	501	465	448	1,818	123	1,941	87.89%	1712.10	88.16%
Kit Carson 7-12	0	83	62	31	30	206	0	206	93.93%	192.77	93.04%
Luther Burbank HS	0	376	372	364	330	1,442	147	1,589	84.04%	1339.93	84.83%
Rosemont HS	0	358	359	344	253	1,314	103	1,417	88.18%	1258.59	87.63%
School of Engineering and Science	0	107	79	77	52	315	0	315	91.73%	288.33	91.13%
West Campus HS	0	220	204	191	213	828	0	828	95.40%	793.65	95.61%
TOTAL HIGH SCHOOLS	**180**	**2,712**	**2,749**	**2,541**	**2,406**	**10,588**	**641**	**11,229**	**86.81%**	**9,726.54**	**86.97%**

Change from prior month	**-14**	**-89**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING FRIDAY, FEBRUARY 25, 2022
TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2021-2022 Actual Attendance	Cum Attd Days/107 2021-2022	PERCENTAGE 2021-2022
ELEMENTARY	20,272	90.32%	17,966	89.26%
MIDDLE	6,091	89.62%	5,473	89.67%
HIGH SCHOOL	11,229	86.81%	9,727	86.97%
TOTAL ALL DISTRICT SEGMENTS	**37,592**	**89.18%**	**33,165**	**88.64%**

Total Non-Public Schools as of 3/15/22	272

Non-Public change from prior month	**-6**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING FRIDAY, FEBRUARY 25, 2022
CHARTER SCHOOLS

2020-2021 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			2021-2022 Actual Attendance	2021-2022	PERCENTAGE 2021-2022
Bowling Green-Mc Coy	69	177	167	0	0	0	413	89.46%	357.80	86.62%
Bowling Green-Chacon	47	138	163	0	0	1	349	92.84%	327.32	93.44%
George W. Carver SAS	0	0	0	0	239	12	251	87.15%	223.93	86.77%
New Joseph Bonnheim Charter	24	108	100	0	0	0	232	74.23%	201.62	85.59%
New Tech High	0	0	0	0	174	2	176	93.68%	161.10	91.73%
The Met High School	0	0	0	0	232	1	233	97.31%	215.67	90.93%
TOTAL DEPENDENT CHARTER SCHOOLS	**140**	**423**	**430**	**0**	**645**	**16**	**1,654**	**89.81%**	**1,487.43**	**89.13%**

Change from prior month	**0**	**-16**

2020-2021 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			2021-2022 Actual Attendance	2021-2022	PERCENTAGE 2021-2022
Aspire Capitol Heights Academy	36	86	81	0	0	0	203	78.62%	181.98	84.39%
CA Montessori Project Capitol Campus	46	127	119	48		0	340	88.75%	320.14	93.21%
Capitol Collegiate Academy	47	150	164	85	0	0	446	86.35%	393.83	90.17%
Growth Public Schools	46	132	61	0	0	0	239	84.42%	218.44	90.23%
Language Academy	84	198	199	132	0	0	613	82.82%	554.18	90.49%
PS 7 Elementary	70	150	166	188	0	0	574	86.09%	504.63	89.89%
Sacramento Charter HS	0	0	0	0	399	0	399	89.73%	371.19	91.78%
SAVA	0	0	0	85	634	0	719	92.99%	591.81	93.03%
Sol Aureus College Preparatory	28	124	121	62		0	335	82.20%	305.20	90.30%
Yav Pem Suab Academy	67	191	171	0	0	0	429	86.60%	394.02	91.58%
TOTAL INDEPENDENT CHARTER SCHOOLS	**424**	**1,158**	**1,082**	**600**	**1,033**	**-**	**4,297**	**85.86%**	**3,835.43**	**90.51%**

Change from prior month	**0**	**46**

TOTAL CHARTER SCHOOLS	**564**	**1,581**	**1,512**	**600**	**1,678**	**16**	**5,951**	**87.83%**	**5,322.86**	**89.82%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 5, ENDING FRIDAY, FEBRUARY 25, 2022
ADULT EDUCATION SCHOOLS

ADULT EDUCATION	*ENROLLMENT*	HOURS EARNED			2021-2022 CUMULATIVE ADA		
		CONCURRENT	*OTHER*	*TOTAL*	*CONCURRENT*	*OTHER*	*TOTAL*
A. Warren McClaskey Adult Center	251	0	5,279.00	5,279.00	0	68.08	68.08
Charles A. Jones Career & Education Center	235	0	9,746.83	9,746.83	0	187.6	187.6
TOTAL ADULT EDUCATION	**486**	**0**	**15,025.83**	**15,025.83**	**0**	**255.68**	**255.68**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING FRIDAY, FEBRUARY 25, 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	47	41	47	41	43	40	36	295
Abraham Lincoln El	77	67	77	73	86	72	69	521
Alice Birney Waldorf-Inspired K8	70	47	48	48	55	52	58	378
Bret Harte Elementary	24	25	11	24	19	28	32	163
Caleb Greenwood	79	71	67	82	66	66	54	485
Camellia Basic Elementary	70	49	48	62	61	54	59	403
Capital City School	71	72	91	74	101	88	94	591
Caroline Wenzel Elementary	29	32	34	21	26	44	24	210
Cesar Chavez ES	0	0	0	0	125	126	110	361
Crocker/Riverside Elementary	94	86	87	81	85	78	85	596
David Lubin Elementary	75	68	64	60	63	66	62	458
Earl Warren Elementary	41	61	55	61	49	65	66	398
Edward Kemble Elementary	125	115	136	122	0	0	0	498
Elder Creek Elementary	76	94	104	115	108	109	103	709
Ethel I Baker Elementary	73	94	92	67	85	83	99	593
Ethel Phillips Elementary	48	64	65	62	54	54	57	404
Father Keith B Kenny K-8 School	23	25	28	46	31	50	29	232
Genevieve Didion Elementary	53	72	67	63	69	65	62	451
Golden Empire Elementary	55	64	59	74	72	77	91	492
H W Harkness Elementary	50	26	33	38	47	41	40	275
Hollywood Park Elementary	43	28	27	34	37	28	30	227
Home/Hospital	6	3	7	7	2	8	14	47
Hubert H. Bancroft Elementary	83	56	57	50	46	73	55	420
Isador Cohen Elementary	27	44	28	42	42	35	43	261
James W Marshall Elementary	47	46	42	54	43	41	48	321
John Bidwell Elementary	39	47	42	29	31	26	29	243
John Cabrillo Elementary	34	32	39	40	35	45	38	263
John D Sloat Elementary	40	22	37	32	39	25	28	223
John H. Still K-8	48	55	74	81	76	93	92	519
John Morse Therapeutic Center	0	0	0	0	0	1	0	1
Leataata Floyd Elementary	24	38	39	27	42	42	45	257
Leonardo da Vinci K - 8 School	116	93	94	99	92	94	83	671
Mark Twain Elementary	23	39	35	41	34	30	30	232
Martin Luther King Jr Elementary	38	39	45	40	29	50	31	272
Matsuyama Elementary	70	56	64	67	72	64	81	474
Nicholas Elementary	67	70	71	83	70	83	85	529
O W Erlewine Elementary	43	38	32	42	33	30	40	258
Oak Ridge Elementary	71	56	69	66	57	74	72	465
Pacific Elementary	112	86	107	89	108	93	89	684
Parkway Elementary School	47	56	68	60	63	62	56	412
Peter Burnett Elementary	48	63	56	49	58	60	62	396
Phoebe A Hearst Elementary	96	93	92	93	88	89	88	639
Pony Express Elementary	37	46	45	53	65	51	58	355
Rosa Parks K-8 School	43	46	40	37	42	48	51	307
Sequoia Elementary	58	64	46	48	53	60	57	386
Success Academy K-8	0	0	0	0	1	0	1	2
Susan B Anthony Elementary	49	43	37	45	42	34	55	305
Sutterville Elementary	45	57	63	64	64	53	56	402
Tahoe Elementary	60	29	45	24	30	29	33	250
Theodore Judah Elementary	72	47	54	62	65	64	49	413
Washington Elementary	64	50	43	35	41	49	29	311
William Land Elementary	47	62	47	58	51	59	48	372
Woodbine Elementary	42	42	43	40	31	32	30	260
TOTAL	**2,819**	**2,719**	**2,801**	**2,805**	**2,827**	**2,883**	**2,836**	**19,690**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING FRIDAY, FEBRUARY 25, 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	308	4,208	29,077	33,285	87.36%
Abraham Lincoln El	522	6,978	47,916	54,894	87.29%
Alice Birney Waldorf-Inspired K8	379	3,105	37,163	40,268	92.29%
Bret Harte Elementary	191	3,035	16,926	19,961	84.80%
Caleb Greenwood	487	3,428	48,359	51,787	93.38%
Camellia Basic Elementary	409	3,362	40,182	43,544	92.28%
Capital City School	591	3,133	55,731	58,864	94.68%
Caroline Wenzel Elementary	240	3,329	22,203	25,532	86.96%
Cesar Chavez ES	368	4,219	34,275	38,494	89.04%
Crocker/Riverside Elementary	596	3,545	59,868	63,413	94.41%
David Lubin Elementary	480	4,588	46,103	50,691	90.95%
Earl Warren Elementary	408	4,522	38,696	43,218	89.54%
Edward Kemble Elementary	505	7,029	46,653	53,682	86.91%
Elder Creek Elementary	709	7,378	68,685	76,063	90.30%
Ethel I Baker Elementary	594	9,640	55,024	64,664	85.09%
Ethel Phillips Elementary	408	5,720	37,905	43,625	86.89%
Father Keith B Kenny K-8 School	250	4,800	23,467	28,267	83.02%
Genevieve Didion Elementary	451	2,493	45,413	47,906	94.80%
Golden Empire Elementary	504	4,307	50,693	55,000	92.17%
H W Harkness Elementary	276	3,849	25,981	29,830	87.10%
Hollywood Park Elementary	255	3,850	23,891	27,741	86.12%
Home/Hospital	60	0	1,725	1,725	100.00%
Hubert H. Bancroft Elementary	433	6,303	38,518	44,821	85.94%
Isador Cohen Elementary	289	3,085	26,704	29,789	89.64%
James W Marshall Elementary	341	3,873	32,729	36,602	89.42%
John Bidwell Elementary	246	3,124	23,081	26,205	88.08%
John Cabrillo Elementary	291	3,939	27,258	31,197	87.37%
John D Sloat Elementary	230	3,146	21,726	24,872	87.35%
John H. Still K-8	527	7,362	48,684	56,046	86.86%
John Morse Therapeutic Center	22	423	1,698	2,121	80.06%
Leataata Floyd Elementary	269	5,370	23,975	29,345	81.70%
Leonardo da Vinci K - 8 School	688	5,241	68,447	73,688	92.89%
Mark Twain Elementary	254	2,861	24,075	26,936	89.38%
Martin Luther King Jr Elementary	295	4,094	27,327	31,421	86.97%
Matsuyama Elementary	475	3,744	46,899	50,643	92.61%
Nicholas Elementary	534	7,966	49,538	57,504	86.15%
O W Erlewine Elementary	276	3,015	26,093	29,108	89.64%
Oak Ridge Elementary	468	5,709	44,650	50,359	88.66%
Pacific Elementary	684	10,272	62,037	72,309	85.79%
Parkway Elementary School	428	8,491	38,972	47,463	82.11%
Peter Burnett Elementary	410	5,165	38,086	43,251	88.06%
Phoebe A Hearst Elementary	640	3,030	65,648	68,678	95.59%
Pony Express Elementary	364	3,723	34,978	38,701	90.38%
Rosa Parks K-8 School	314	4,316	28,733	33,049	86.94%
Sequoia Elementary	398	5,629	37,111	42,740	86.83%
Success Academy K-8	2	35	88	123	71.54%
Susan B Anthony Elementary	305	2,508	30,750	33,258	92.46%
Sutterville Elementary	408	2,503	40,986	43,489	94.24%
Tahoe Elementary	282	3,320	25,996	29,316	88.68%
Theodore Judah Elementary	425	3,490	41,194	44,684	92.19%
Washington Elementary	325	4,614	29,314	33,928	86.40%
William Land Elementary	372	4,033	35,156	39,189	89.71%
Woodbine Elementary	286	4,460	25,924	30,384	85.32%
TOTAL	**20,272**	**231,362**	**1,922,311**	**2,153,673**	**89.26%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING FRIDAY, FEBRUARY 25, 2022
CUMULATIVE TOTAL ABSENCES

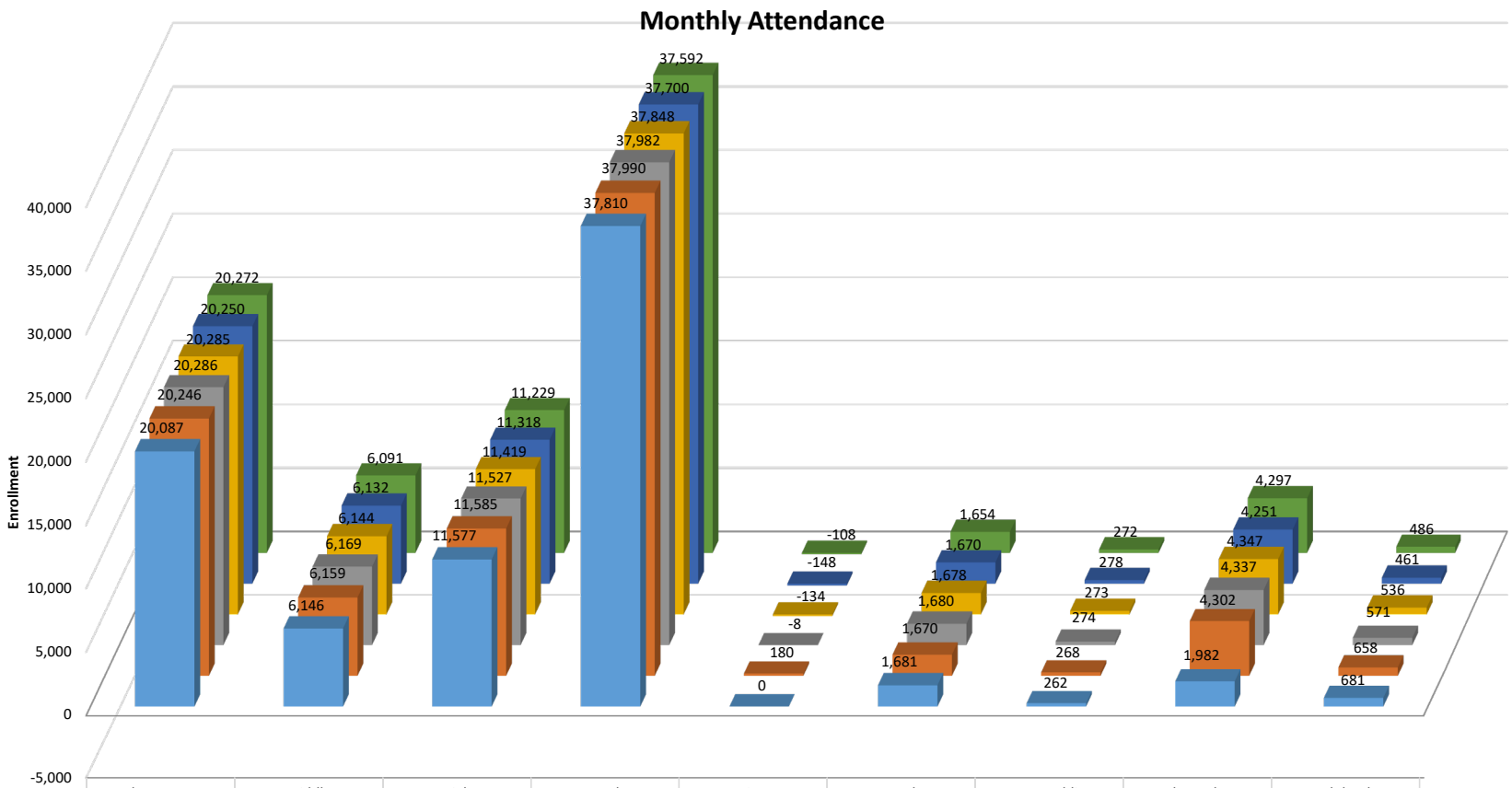
MIDDLE	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	64	730	5,921	6,651	89.02%
Albert Einstein MS	638	6,136	63,493	69,629	91.19%
Alice Birney Waldorf-Inspired K-8	115	968	11,451	12,419	92.21%
California MS	763	8,299	75,119	83,418	90.05%
Capital City School	170	5,139	11,734	16,873	69.54%
Fern Bacon MS	674	7,831	65,074	72,905	89.26%
Genevieve Didion K-8	99	515	10,147	10,662	95.17%
Home/Hospital	26	0	799.50	799.50	100.00%
John H. Still K-8	233	2,776	22,322	25,098	88.94%
John Morse Therapeutic Center	16	359	1,348	1,707	78.97%
Kit Carson 7-12	369	5,173	33,993	39,166	86.79%
Leonardo da Vinci K - 8 School	134	973	13,390	14,363	93.23%
Martin Luther King Jr K-8	47	518	4,816	5,334	90.29%
Rosa Parks K-8 School	425	6,478	39,900	46,378	86.03%
Sam Brannan MS	322	4,337	30,283	34,620	87.47%
School of Engineering and Science	219	2,140	21,530	23,670	90.96%
Success Academy K-8	15	188	503	691	72.79%
Sutter MS	1,084	7,503	108,981	116,484	93.56%
Will C Wood MS	678	7,384	64,791	72,175	89.77%
TOTAL	**6,091**	**67,447**	**585,596**	**653,043**	**89.67%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 6, ENDING FRIDAY,FEBRUARY 25, 2022
CUMULATIVE TOTAL ABSENCES

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
American Legion HS	180	5,956	12,867	18,823	68.36%
Arthur A. Benjamin Health Prof	210	3,091	18,506	21,597	85.69%
C K McClatchy HS	2,293	31,942	212,288	244,230	86.92%
Capital City School	403	7,749	36,054	43,803	82.31%
Hiram W Johnson HS	1,777	29,442	161,326	190,768	84.57%
Home/Hospital	70	0	2,064.50	2,064.50	100.00%
John F Kennedy HS	1,941	24,611	183,195	207,806	88.16%
Kit Carson 7-12	206	1,543	20,626	22,169	93.04%
Luther Burbank HS	1,589	25,631	143,373	169,004	84.83%
Rosemont HS	1,417	19,013	134,669	153,682	87.63%
School of Engineering and Science	315	3,003	30,851	33,854	91.13%
West Campus HS	828	3,900	84,921	88,821	95.61%
TOTAL	**11,229**	**155,881**	**1,040,741**	**1,196,622**	**86.97%**

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
TOTAL ALL SCHOOLS	**37,592**	**454,690**	**3,548,647**	**4,003,337**	**88.64%**

	Students in Non Public Schools	Total Enrollment	ADA	ADA %	% Change
2020-21 Actual		38,404	0	0.00% No ADA Reporting	
2021-2022 Projected		39,496	0	0.00%	
Month 01	262	37,810	34,038	91.23%	
Month 02	268	37,990	34,092	91.05%	**-0.18%**
Month 03	274	37,982	34,148	91.01%	**-0.04%**
Month 04	273	37,848	33,988	90.70%	**-0.31%**
Month 05	278	37,700	33,134	88.51%	**-2.19%**
Month 06	272	37,592	33,165	88.64%	0.13%



	Elementary	Middle	High	Total	Variance	Dependent Charter	Non-Public Schools	Independent Charter	Adult Ed.
Month 1 9/24/2021	20,087	6,146	11,577	37,810	0	1,681	262	1,982	681
Month 2 10/22/2021	20,246	6,159	11,585	37,990	180	1,670	268	4,302	658
Month 3 11/19/2021	20,286	6,169	11,527	37,982	-8	1,680	274	4,337	571
Month 4 12/17/2021	20,285	6,144	11,419	37,848	-134	1,678	273	4,347	536
Month 5 1/28/2022	20,250	6,132	11,318	37,700	-148	1,670	278	4,251	461
Month 6 2/25/2022	20,272	6,091	11,229	37,592	-108	1,654	272	4,297	486