



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1

Meeting Date: January 19, 2023

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 Friday, November 18, 2022 and Purchase Order Board Report for the Period of November 15, 2022 through December 14, 2022.

Financial Considerations: Reflects standard business information.

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

Documents Attached:

1. Enrollment and Attendance Report for Month 3, Ending Friday, November 18, 2022
2. Purchase Order Board Report for the Period of November 15, 2022 through December 14, 2022

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business and Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 3, ENDING FRIDAY, NOVEMBER 18, 2022
TRADITIONAL SCHOOLS

ELEMENTARY TRADITIONAL	GENERAL EDUCATION			Special Education Grades K-6	TOTAL MONTH END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Kdgn	Grades 1-3	Grades 4-6				2022-2023 Actual Attendance	Cum Attd Days /55 2022-2023	PERCENTAGE 2022-2023
Abraham Lincoln El	78	217	234	0	529	88.98%	487.58	91.40%	
Alice Birney Waldorf-Inspired K8	72	143	157	2	374	90.68%	350.22	93.13%	
Bret Harte Elementary	23	68	76	35	202	87.06%	172.02	89.66%	
Caleb Greenwood	52	219	209	3	483	93.99%	458.89	95.17%	
Camellia Basic Elementary	78	139	169	10	396	94.09%	375.51	95.27%	
Capital City School	21	96	98	0	215	91.72%	193.40	90.30%	
Caroline Wenzel Elementary	23	86	83	27	219	89.21%	202.27	89.91%	
Cesar Chavez ES	0	0	351	22	373	92.25%	346.64	92.44%	
Crocker/Riverside Elementary	92	282	244	1	619	93.43%	585.60	94.56%	
David Lubin Elementary	52	196	187	22	457	91.48%	416.00	93.08%	
Earl Warren Elementary	69	169	191	8	437	91.45%	400.22	92.90%	
Edward Kemble Elementary	115	379	0	16	510	87.99%	455.07	90.51%	
Elder Creek Elementary	77	291	330	4	702	93.26%	654.27	93.62%	
Ethel I Baker Elementary	81	273	242	3	599	89.29%	540.93	90.98%	
Ethel Phillips Elementary	81	183	179	2	445	89.27%	400.64	90.47%	
Father Keith B Kenny K-8 School	23	77	123	27	250	87.57%	226.42	90.22%	
Genevieve Didion Elementary	67	204	199	4	474	93.93%	455.86	95.44%	
Golden Empire Elementary	55	188	213	14	470	90.28%	430.11	92.49%	
H W Harkness Elementary	48	87	116	2	253	89.60%	232.78	91.55%	
Hollywood Park Elementary	22	87	102	39	250	88.28%	219.13	90.55%	
Home/Hospital	9	28	36	5	78	100.00%	13.30	100.00%	
Hubert H. Bancroft Elementary	63	174	152	15	404	90.49%	368.78	91.76%	
Isador Cohen Elementary	60	104	112	38	314	89.23%	284.20	90.71%	
James W Marshall Elementary	38	138	134	26	336	90.91%	305.69	91.75%	
John Bidwell Elementary	48	120	76	13	257	88.04%	229.18	90.55%	
John Cabrillo Elementary	38	109	127	39	313	90.05%	278.36	90.96%	
John D Sloat Elementary	31	81	80	13	205	87.43%	183.38	89.45%	
John H. Still K-8	48	178	243	10	479	89.99%	433.69	89.71%	
John Morse Therapeutic Center	0	0	0	10	10	81.05%	8.73	87.27%	
Leataata Floyd Elementary	23	120	114	1	258	85.35%	223.31	87.18%	
Leonardo da Vinci K - 8 School	112	271	281	19	683	94.18%	651.60	95.30%	
Mark Twain Elementary	38	93	98	17	246	89.08%	226.76	90.81%	
Martin Luther King Jr Elementary	63	127	101	21	312	89.15%	284.18	90.82%	
Matsuyama Elementary	55	189	212	7	463	94.10%	431.11	94.10%	
Nicholas Elementary	70	211	239	13	533	89.18%	482.36	90.48%	
O W Erlewine Elementary	29	101	113	21	264	88.66%	233.11	90.31%	
Oak Ridge Elementary	54	204	197	2	457	89.10%	412.78	90.68%	
Pacific Elementary	94	293	308	2	697	90.82%	626.04	91.72%	
Parkway Elementary School	74	181	183	23	461	83.65%	398.46	87.25%	
Peter Burnett Elementary	48	165	174	16	403	92.84%	367.06	92.93%	
Phoebe A Hearst Elementary	93	283	278	1	655	93.56%	622.82	95.11%	
Pony Express Elementary	37	137	171	16	361	92.73%	337.44	93.76%	
Rosa Parks K-8 School	40	124	138	15	317	90.08%	284.98	91.11%	
Sequoia Elementary	59	165	176	16	416	88.72%	371.93	90.48%	
Success Academy K-8	0	0	4	0	4	76.67%	1.98	76.22%	
Susan B Anthony Elementary	60	130	122	2	314	92.53%	295.24	94.03%	
Sutterville Elementary	39	162	184	4	389	94.29%	371.20	95.08%	
Tahoe Elementary	75	108	95	31	309	88.34%	278.66	90.52%	
Theodore Judah Elementary	88	145	182	18	433	90.84%	399.51	92.95%	
Washington Elementary	52	144	120	17	333	88.76%	297.26	90.36%	
William Land Elementary	47	141	163	1	352	93.86%	332.36	94.47%	
Woodbine Elementary	40	128	97	26	291	88.82%	251.15	89.80%	
TOTAL ELEMENTARY SCHOOLS	2,799	8,034	8,294	708	19,835	90.72%	18,158.09	92.11%	

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 18, 2022
 TRADITIONAL SCHOOLS

MIDDLE SCHOOLS	GENERAL EDUCATION			Special Education Grades 7-8	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Grade 7	Grade 8	Total Grades 7-8			2022-2023 Actual Attendance	Cum Attd Days/55 2022-2023	PERCENTAGE 2022-2023
A M Winn Elementary K-8 Waldorf	34	28	62	1	63	93.60%	59.87	92.55%
Albert Einstein MS	327	315	642	28	670	90.94%	613.96	92.04%
Alice Birney Waldorf-Inspired K8	57	52	109	1	110	92.87%	103.80	94.16%
California MS	369	396	765	13	778	90.97%	721.29	92.33%
Capital City School	52	55	107	0	107	63.58%	66.04	70.88%
Fern Bacon MS	314	320	634	37	671	88.17%	608.66	90.60%
Genevieve Didion Elementary	57	53	110	0	110	94.07%	105.76	96.02%
Home/Hospital	3	44	47	2	49	100.00%	7.08	100.00%
John H. Still K-8	150	125	275	13	288	93.94%	262.71	94.65%
John Morse Therapeutic Center	0	0	0	16	16	80.26%	13.07	81.70%
Kit Carson IB Academy	162	163	325	18	343	85.19%	301.96	87.72%
Leonardo da Vinci K - 8 School	43	56	99	11	110	91.93%	105.29	93.52%
Martin Luther King Jr Elementary	13	11	24	0	24	91.19%	28.71	90.96%
Rosa Parks K-8 School	216	186	402	20	422	88.00%	380.26	90.26%
Sam Brannan MS	144	158	302	38	340	90.38%	307.04	91.04%
School of Engineering and Science	124	109	233	2	235	93.94%	226.38	95.05%
Success Academy K-8	2	6	8	0	8	78.99%	3.35	82.51%
Sutter MS	524	525	1,049	25	1,074	93.31%	1015.49	94.56%
Will C Wood MS	318	324	642	41	683	91.35%	625.02	91.41%
TOTAL MIDDLE SCHOOLS	2,906	2,882	5,788	264	6,052	90.43%	5,548.66	91.88%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 18, 2022
 TRADITIONAL SCHOOLS

HIGH SCHOOLS	GENERAL EDUCATION					Total Grade 9-12	Special Education Grades 9-12	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Continuation	Grade 9	Grade 10	Grade 11	Grade 12					2022-2023 Actual Attendance	Cum Attd Days/55 2022-2023	PERCENTAGE 2022-2023
American Legion HS	181	0	0	0	0	181	0	181	69.41%	126.20	73.97%	
Arthur A. Benjamin Health Prof		34	39	45	51	169	24	193	86.69%	165.67	88.18%	
C K McClatchy HS		623	634	548	565	2,370	38	2,408	90.53%	2131.02	90.85%	
Capital City School		44	57	91	97	289	0	289	84.65%	234.38	81.34%	
Hiram W Johnson HS		410	398	398	371	1,577	130	1,707	87.56%	1434.64	88.68%	
Home/Hospital		2	3	3	40	48	7	55	100.00%	18.75	100.00%	
John F Kennedy HS		436	402	515	488	1,841	119	1,960	89.90%	1702.09	91.31%	
Kit Carson 7-12		54	61	47	26	188	2	190	91.15%	172.07	91.66%	
Luther Burbank HS		350	397	384	369	1,500	98	1,598	89.17%	1401.55	90.56%	
Rosemont HS		343	364	366	351	1,424	91	1,515	89.45%	1322.44	90.53%	
School of Engineering and Science		108	88	65	69	330	2	332	92.42%	310.18	93.39%	
West Campus HS		220	225	198	190	833	1	834	96.45%	808.96	97.13%	
TOTAL HIGH SCHOOLS		2,622	2,671	2,711	2,698	10,702	505	11,207	89.58%	9,809.21	90.53%	

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 18, 2022
 TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH- END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2022-2023 Actual Attendance	Cum Attd Days/55	PERCENTAGE 2022-2023
			2022-2023	
ELEMENTARY	19,835	90.72%	18,158	92.11%
MIDDLE	6,052	90.43%	5,549	91.88%
HIGH SCHOOL	11,207	89.58%	9,809	90.53%
TOTAL ALL DISTRICT SEGMENTS	37,094	90.34%	33,516	91.60%

Total Non-Public Schools as of 12/15/22	251
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 18, 2022
 CHARTER SCHOOLS

2022-2023 DEPENDENT CHARTER SCHOOLS	GENERAL EDUCATION					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			2022-2023 Actual Attendance	2022-2023	PERCENTAGE 2022-2023
Bowling Green McCoy	46	173	175	0	0	8	402	92.24%	376.20	92.51%
Bowling Green-Chacon	40	129	137	0	0	12	318	93.81%	299.35	93.91%
George W. Carver SAS	0	0	0	0	198	10	208	90.94%	197.00	93.17%
New Joseph Bonnheim Charter	34	94	103	0	0	2	233	93.29%	200.56	92.03%
New Tech High	0	0	0	0	156	2	158	94.84%	144.39	94.81%
The Met High School	0	0	0	0	212	2	214	95.24%	199.69	95.65%
Total Dependent Charter Schools	120	396	415	0	566	36	1,533	93.23%	1,417.18	93.47%

2022-2023 INDEPENDENT CHARTER SCHOOLS	GENERAL EDUCATION					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			2022-2023 Actual Attendance	2022-2023	PERCENTAGE 2022-2023
Aspire Capitol Heights Academy	24	66	64	24	0	0	178	93.52%	163.71	90.52%
CA Montessori Project Capitol Campus	74	121	119	40	0	1	354	92.49%	328.66	93.54%
Capitol Collegiate Academy	26	144	145	78	0	0	393	92.44%	364.05	93.18%
Growth Public Schools	60	116	97	0	0	0	273	91.78%	253.71	92.40%
Language Academy	88	198	199	131	0	0	616	94.82%	583.73	94.82%
PS 7 Elementary	75	172	172	168	0	0	587	89.31%	501.75	90.07%
Sacramento Charter HS	0	0	0	0	370	0	370	89.80%	335.83	92.04%
SAVA	0	0	0	68	637	0	705	95.36%	636.63	96.10%
Sol Aureus College Preparatory	40	114	131	67	0	0	352	93.71%	332.86	92.78%
Yav Pem Suab Academy	64	181	178	0	0	0	423	90.56%	389.48	89.71%
TOTAL INDEPENDENT CHARTER SCHOOLS	451	1,112	1,105	576	1,007	1	4,251	92.38%	3,890.42	92.52%

TOTAL CHARTER SCHOOLS	571	1,508	1,520	576	1,573	37	5,784	92.80%	5,307.60	92.99%
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SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 18, 2022
 ADULT EDUCATION SCHOOLS

ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2022-2023 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. Warren McClaskey Adult Center	219	0	3,906.75	3,906.75	0	7.45	7.45
Charles A. Jones Career & Education Center	357	0	10,975.97	10,975.97	0	20.91	20.91
TOTAL ADULT EDUCATION	576	0	14,882.72	14,882.72	0	28.36	28.36

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 18, 2022
 GRADE BY GRADE ENROLLMENT

ELEMENTARY SCHOOLS	GENERAL EDUCATION ENROLLMENT							TOTAL GENERAL
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	
A M Winn Elementary K-8 Waldorf	54	37	41	46	35	44	38	295
Abraham Lincoln El	78	78	64	75	76	85	73	529
Alice Birney Waldorf-Inspired K8	72	48	47	48	58	51	48	372
Bret Harte Elementary	23	33	25	10	29	23	24	167
Caleb Greenwood	52	82	65	72	78	66	65	480
Camellia Basic Elementary	78	48	47	44	57	59	53	386
Capital City School	21	25	36	35	29	40	29	215
Caroline Wenzel Elementary	23	25	30	31	26	17	40	192
Cesar Chavez ES	0	0	0	0	110	112	129	351
Crocker/Riverside Elementary	92	95	91	96	79	86	79	618
David Lubin Elementary	52	66	71	59	60	61	66	435
Earl Warren Elementary	69	48	61	60	68	57	66	429
Edward Kemble Elementary	115	129	119	131	0	0	0	494
Elder Creek Elementary	77	90	98	103	116	105	109	698
Ethel I Baker Elementary	81	96	86	91	81	79	82	596
Ethel Phillips Elementary	81	53	65	65	61	53	65	443
Father Keith B Kenny K-8 School	23	23	24	30	45	32	46	223
Genevieve Didion Elementary	67	64	70	70	66	66	67	470
Golden Empire Elementary	55	60	66	62	72	65	76	456
H W Harkness Elementary	48	24	27	36	41	45	30	251
Hollywood Park Elementary	22	38	21	28	35	39	28	211
Home/Hospital	9	4	6	18	2	3	31	73
Hubert H. Bancroft Elementary	63	71	48	55	45	41	66	389
Isador Cohen Elementary	60	42	37	25	38	41	33	276
James W Marshall Elementary	38	47	46	45	53	38	43	310
John Bidwell Elementary	48	35	45	40	22	27	27	244
John Cabrillo Elementary	38	31	35	43	37	39	51	274
John D Sloat Elementary	31	21	22	38	22	32	26	192
John H. Still K-8	48	59	58	61	77	70	96	469
John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	23	43	40	37	31	41	42	257
Leonardo da Vinci K - 8 School	112	85	95	91	94	94	93	664
Mark Twain Elementary	38	24	34	35	31	33	34	229
Martin Luther King Jr Elementary	63	41	37	49	30	27	44	291
Matsuyama Elementary	55	63	56	70	67	81	64	456
Nicholas Elementary	70	70	70	71	87	74	78	520
O W Erlewine Elementary	29	33	39	29	38	45	30	243
Oak Ridge Elementary	54	71	61	72	66	55	76	455
Pacific Elementary	94	99	89	105	93	117	98	695
Parkway Elementary School	74	61	52	68	68	55	60	438
Peter Burnett Elementary	48	47	61	57	52	64	58	387
Phoebe A Hearst Elementary	93	94	94	95	93	92	93	654
Pony Express Elementary	37	44	45	48	59	62	50	345
Rosa Parks K-8 School	40	41	48	35	40	50	48	302
Sequoia Elementary	59	56	61	48	57	53	66	400
Success Academy K-8	0	0	0	0	0	2	2	4
Susan B Anthony Elementary	60	51	41	38	44	43	35	312
Sutterville Elementary	39	47	55	60	63	64	57	385
Tahoe Elementary	75	34	31	43	31	32	32	278
Theodore Judah Elementary	88	53	45	47	57	63	62	415
Washington Elementary	52	48	49	47	33	33	54	316
William Land Elementary	47	41	54	46	55	51	57	351
Woodbine Elementary	40	41	44	43	36	28	33	265
TOTAL	2,808	2,659	2,652	2,751	2,743	2,735	2,852	19,200

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 18, 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	309	1,314	15,469	16,783	92.17%
Abraham Lincoln El	529	2,523	26,817	29,340	91.40%
Alice Birney Waldorf-Inspired K8	374	1,422	19,262	20,684	93.13%
Bret Harte Elementary	202	1,091	9,461	10,552	89.66%
Caleb Greenwood	483	1,282	25,239	26,521	95.17%
Camellia Basic Elementary	396	1,026	20,653	21,679	95.27%
Capital City School	215	1,143	10,637	11,780	90.30%
Caroline Wenzel Elementary	219	1,248	11,125	12,373	89.91%
Cesar Chavez ES	373	1,560	19,065	20,625	92.44%
Crocker/Riverside Elementary	619	1,853	32,208	34,061	94.56%
David Lubin Elementary	457	1,701	22,880	24,581	93.08%
Earl Warren Elementary	437	1,683	22,012	23,695	92.90%
Edward Kemble Elementary	510	2,623	25,029	27,652	90.51%
Elder Creek Elementary	702	2,452	35,985	38,437	93.62%
Ethel I Baker Elementary	599	2,949	29,751	32,700	90.98%
Ethel Phillips Elementary	445	2,320	22,035	24,355	90.47%
Father Keith B Kenny K-8 School	250	1,350	12,453	13,803	90.22%
Genevieve Didion Elementary	474	1,197	25,072	26,269	95.44%
Golden Empire Elementary	470	1,920	23,656	25,576	92.49%
H W Harkness Elementary	253	1,182	12,803	13,985	91.55%
Hollywood Park Elementary	250	1,258	12,052	13,310	90.55%
Home/Hospital	78	0	335	335	100.00%
Hubert H. Bancroft Elementary	404	1,822	20,283	22,105	91.76%
Isador Cohen Elementary	314	1,600	15,631	17,231	90.71%
James W Marshall Elementary	336	1,511	16,813	18,324	91.75%
John Bidwell Elementary	257	1,316	12,605	13,921	90.55%
John Cabrillo Elementary	313	1,521	15,310	16,831	90.96%
John D Sloat Elementary	205	1,190	10,086	11,276	89.45%
John H. Still K-8	479	2,736	23,853	26,589	89.71%
John Morse Therapeutic Center	10	70	480	550	87.27%
Leataata Floyd Elementary	258	1,806	12,282	14,088	87.18%
Leonardo da Vinci K - 8 School	683	1,767	35,838	37,605	95.30%
Mark Twain Elementary	246	1,262	12,472	13,734	90.81%
Martin Luther King Jr Elementary	312	1,580	15,630	17,210	90.82%
Matsuyama Elementary	463	1,487	23,711	25,198	94.10%
Nicholas Elementary	533	2,791	26,530	29,321	90.48%
O W Erlewine Elementary	264	1,376	12,821	14,197	90.31%
Oak Ridge Elementary	457	2,333	22,703	25,036	90.68%
Pacific Elementary	697	3,108	34,432	37,540	91.72%
Parkway Elementary School	461	3,202	21,915	25,117	87.25%
Peter Burnett Elementary	403	1,536	20,188	21,724	92.93%
Phoebe A Hearst Elementary	655	1,761	34,255	36,016	95.11%
Pony Express Elementary	361	1,236	18,559	19,795	93.76%
Rosa Parks K-8 School	317	1,530	15,674	17,204	91.11%
Sequoia Elementary	416	2,153	20,456	22,609	90.48%
Success Academy K-8	4	34	109	143	76.22%
Susan B Anthony Elementary	314	1,031	16,238	17,269	94.03%
Sutterville Elementary	389	1,056	20,416	21,472	95.08%
Tahoe Elementary	309	1,606	15,326	16,932	90.52%
Theodore Judah Elementary	433	1,666	21,973	23,639	92.95%
Washington Elementary	333	1,744	16,349	18,093	90.36%
William Land Elementary	352	1,070	18,280	19,350	94.47%
Woodbine Elementary	291	1,569	13,813	15,382	89.80%
TOTAL	19,913	85,567	999,030	1,084,597	92.11%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 18, 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	63	265	3,293	3,558	92.55%
Albert Einstein MS	670	2,921	33,768	36,689	92.04%
Alice Birney Waldorf-Inspired K-8	110	354	5,709	6,063	94.16%
California MS	778	3,296	39,671	42,967	92.33%
Capital City School	107	1,492	3,632	5,124	70.88%
Fern Bacon MS	671	3,475	33,476	36,951	90.60%
Genevieve Didion K-8	110	241	5,817	6,058	96.02%
Home/Hospital	49	0	165.00	165.00	100.00%
John H. Still K-8	288	816	14,449	15,265	94.65%
John Morse Therapeutic Center	16	161	719	880	81.70%
Kit Carson 7-12	343	2,325	16,608	18,933	87.72%
Leonardo da Vinci K - 8 School	110	401	5,791	6,192	93.52%
Martin Luther King Jr K-8	24	157	1,579	1,736	90.96%
Rosa Parks K-8 School	422	2,256	20,914	23,170	90.26%
Sam Brannan MS	340	1,661	16,887	18,548	91.04%
School of Engineering and Science	235	649	12,451	13,100	95.05%
Success Academy K-8	8	39	184	223	82.51%
Sutter MS	1,074	3,215	55,852	59,067	94.56%
Will C Wood MS	683	3,230	34,376	37,606	91.41%
TOTAL	6,101	26,954	305,341	332,295	91.88%

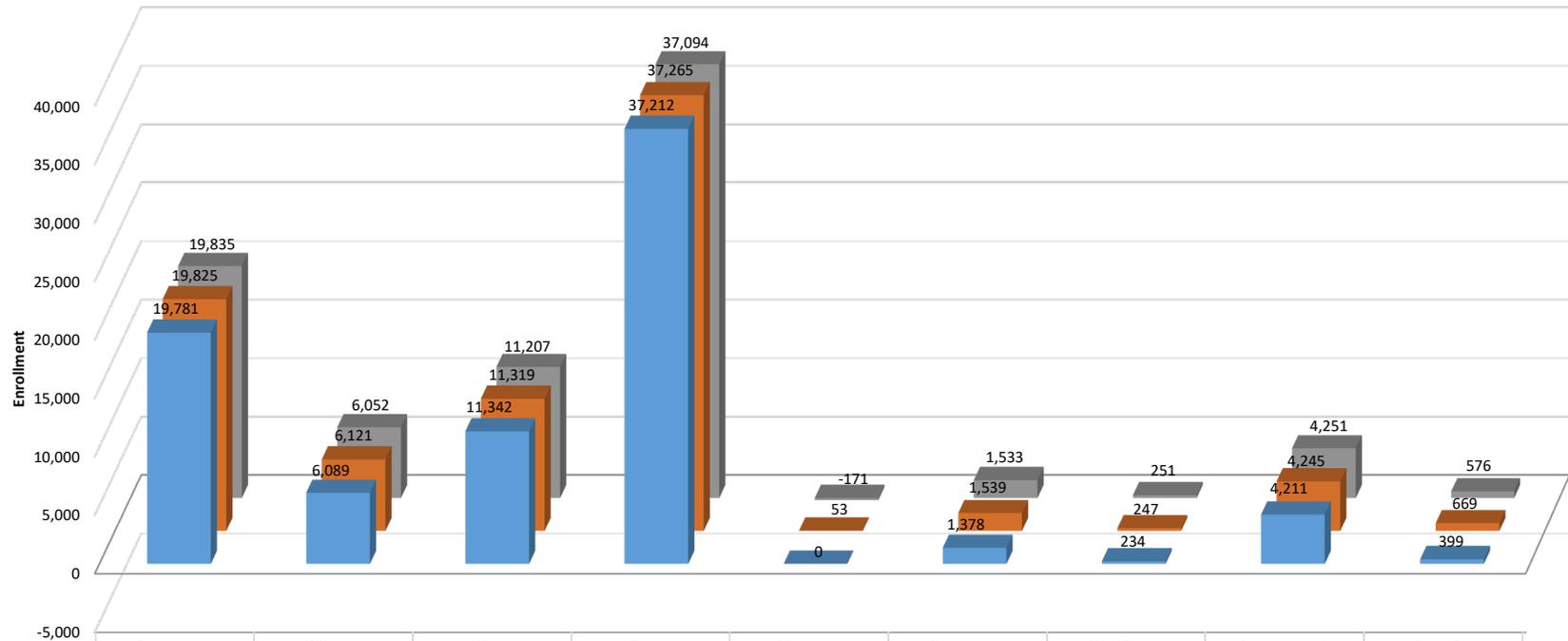
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 18, 2022
 CUMULATIVE TOTAL ABSENCES

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
American Legion HS	181	2,443	6,941	9,384	73.97%
Arthur A. Benjamin Health Prof	193	1,222	9,112	10,334	88.17%
C K McClatchy HS	2,408	11,800	117,206	129,006	90.85%
Capital City School	289	2,957	12,891	15,848	81.34%
Hiram W Johnson HS	1,707	10,068	78,905	88,973	88.68%
Home/Hospital	55	0	347.00	347.00	100.00%
John F Kennedy HS	1,960	8,911	93,615	102,526	91.31%
Kit Carson 7-12	190	861	9,464	10,325	91.66%
Luther Burbank HS	1,598	8,033	77,085	85,118	90.56%
Rosemont HS	1,515	7,612	72,734	80,346	90.53%
School of Engineering and Science	332	1,208	17,060	18,268	93.39%
West Campus HS	834	1,314	44,493	45,807	97.13%
TOTAL	11,262	56,429	539,853	596,282	90.53%

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
TOTAL ALL SCHOOLS	37,276	168,950	1,844,224	2,013,174	91.61%

	Students in Non Public Schools	Total Enrollment	ADA	ADA %	% Change
2021-22 Actual		37,165	33,490	90.11%	
2022-2023 Projected		36,193	0	0.00%	
Month 01	234	37,212	33,827	92.56%	
Month 02	247	37,069	33,754	92.27%	-0.29%
Month 03	251	37,276	33,516	91.60%	-0.67%

Monthly Attendance



	Elementary	Middle	High	Total	Variance	Dependent Charter	Non-Public Schools	Independent Charter	Adult Ed.
Month 1 9/23/2022	19,781	6,089	11,342	37,212	0	1,378	234	4,211	399
Month 2 10/21/2022	19,825	6,121	11,319	37,265	53	1,539	247	4,245	669
Month 3 11/18/2022	19,835	6,052	11,207	37,094	-171	1,533	251	4,251	576

Includes Purchase Orders dated 11/15/2022 - 12/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B23-00752	KAPRIESHA GRAY	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	600.00
B23-00753	Kelli Guzzetta	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	500.00
B23-00754	GOLDEN STATE EQUIPMENT REPAIR	JFK CULINARY PATHWAYS KITCHEN SERV. EQUIP	CAREER & TECHNICAL PREPARATION	01	13,900.00
B23-00755	AG LINK INC	FRESH PRODUCE FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B23-00756	TRUE NATURAL FOODS INC	QUESADILLAS FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B23-00757	NARDONE BROTHERS BAKING CO	FRENCH BREAD PIZZA SY22-23	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B23-00758	US FOODSERVICE	INGREDIENTS FOR CK SUPPERS SY22-23	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B23-00759	UNLIMITED CO LLC dba SMIT FARM S	APPLES FOR FOOD DISTRO - THNKSGVG BRK	NUTRITION SERVICES DEPARTMENT	13	840.00
B23-00760	GOTHAM GREENS DAVIS LLC	LETTUCE FOR FOOD DISTRO - THNKSGVG BRK	NUTRITION SERVICES DEPARTMENT	13	540.00
B23-00761	MCCAIN FOODS USA INC	TATER TOTS FOR SY 2022-23	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B23-00762	SAFIYA NEAL	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,125.00
B23-00763	SIGNATURE GRAPHICS	VARIOUS BLUEPRINTING SERVICES	FACILITIES SUPPORT SERVICES	01	200.00
B23-00764	G & S COLLISION & PAINT INC	AUTO BODY REPAIRS TO FACILITIES FLEET	FACILITIES MAINTENANCE	01	10,000.00
B23-00765	SYSCO SACRAMENTO INC	SUPPLIES- CULINARY ARTS PGRM @ ALHS- MARIA RASUL	CAREER & TECHNICAL PREPARATION	01	2,500.00
B23-00766	SYSCO SACRAMENTO INC	SUPPLIES- CULINARY ARTS PGRM @ RHS-SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	2,500.00
B23-00767	RONALD GOMEZ & ANDREA MANTECON	SETTLEMENT PAYMENT - OAH CASE 020040288 T.G.	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
B23-00768	IRON MOUNTAIN RECORDS MANAGMT	SHREDDING SERVICES 22-23 SCHOOL YEAR	DEPUTY SUPERINTENDENT	01	1,000.00
B23-00769	HIGHLAND ORCHARD	F2S FRESH MANDARINS SY22-23	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B23-00770	PADRINO FOODS LLC	TAMALES FOR SY22-23	NUTRITION SERVICES DEPARTMENT	13	21,000.00
B23-00771	MELISSA & KENNETH ANTHONY	FEDERAL PROPORTIONATE SHARE 2022-23 - ANTHONY, N.	SPECIAL EDUCATION DEPARTMENT	01	1,501.82
B23-00772	CAROLYN KUDUK	FEDERAL PROPORTIONATE SHARE 2022-23 - KUDUK	SPECIAL EDUCATION DEPARTMENT	01	1,501.82
B23-00773	Sunny McCall	FEDERAL PROPORTIONATE SHARE 2022-2023	SPECIAL EDUCATION DEPARTMENT	01	1,501.82
B23-00774	THE HOME DEPOT PRO	HOME DEPOT FOR NJB FARM 22-23	NEW JOSEPH BONNHEIM	09	6,200.00

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Includes Purchase Orders dated 11/15/2022 - 12/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B23-00775	SIGNAL HILL AUTO ENTERPRISES S UPPLY SOLUTIONS	BLANKET FOR YOUTH/ADULT MASKS	RISK MANAGEMENT	01	11,200.00
B23-00776	F AND W PLASTICS	ALUMINUM FOIL FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	6,471.00
B23-00777	**PICK ANOTHER ADDR # REIMB FO R COLLEGE APP FEE	COLLEGE APP FEE REIMB. SCUSD SENIOR STUDENTS	CAREER & TECHNICAL PREPARATION	01	30,000.00
B23-00778	DRAGONBERRY PRODUCE INC	HIDDENROSE APPLES FOR NSLP 2023	NUTRITION SERVICES DEPARTMENT	13	18,300.00
B23-00779	MIRNA CHAVEZ & FABIAN IDEFONSO	FEDERAL PROPORTIONATE SHARE 2022-23 - IDEFONSO	SPECIAL EDUCATION DEPARTMENT	01	1,501.82
B23-00780	SANCHEZ, MARISA OR LEANDRO	FEDERAL PROPORTIONATE SHARE 2022-23 - SANCHEZ, M.	SPECIAL EDUCATION DEPARTMENT	01	1,501.82
B23-00781	HANNIBAL'S CATERING	CATERING FOR MEETINGS	DEPUTY SUPERINTENDENT	01	5,000.00
B23-00782	LUNCH BOX EXPRESS	CATERING FOR MEETINGS	DEPUTY SUPERINTENDENT	01	2,000.00
B23-00783	RALLY INC	VEGGIE CROUTONS FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B23-00784	ELIZABETH KELLEY	FEDERAL PROPORTIONATE SHARE 2022-23 - KELLEY, E.	SPECIAL EDUCATION DEPARTMENT	01	1,501.82
B23-00785	GREGORY PACKAGING INC	FROZEN & ASEPTIC JUICE 2022-23	NUTRITION SERVICES DEPARTMENT	13	67,679.24
B23-00786	HUGHES HARDWOOD OF RANCHO CORD OVA	SUPPLIES FOR ENGINEERING PATHWAY@SES	CAREER & TECHNICAL PREPARATION	01	1,800.00
B23-00787	BRE'ANNA THOMAS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	850.00
B23-00788	REBECCA CARRILLO	FEDERAL PROPORTIONATE SHARE 2021-22 - CARRILLO	SPECIAL EDUCATION DEPARTMENT	01	1,498.36
CS23-00276	STUDIO W ASSOCIATES INC	0029-401 BRET HARTE PLYGRND-ARCH SERV	FACILITIES SUPPORT SERVICES	21	88,562.00
CS23-00277	CURRICULUM ASSOCIATES LLC	iReady Toolbox	PARKWAY ELEMENTARY SCHOOL	01	6,900.00
CS23-00280	RACHEL SMITH	INDEPENDENT EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CS23-00281	JIM SCHEIBLE	Service Agreement w/ Jim Scheible	THE MET	09	8,700.00
CS23-00282	NEW TECH NETWORK INC	NTN CONTINUATION SERVICE FEE 22/24	WASHINGTON ELEMENTARY SCHOOL	01	7,250.00
CS23-00284	LPC CONSULTING ASSOCIATES INC	CCSPP PROGRAM EVALUATION	STUDENT SUPPORT&HEALTH SRVCS	01	190,000.00
CS23-00286	AMBER FITZGERALD	CONSULTATION SERVICES FOR PRESCHOOL IMPLEMENTATION	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
CS23-00287	PAULA HANZEL	SUPPORT DEVELOP COURSE IN PBL ENVIRONMENT'	CAREER & TECHNICAL PREPARATION	01	7,000.00
CS23-00288	KAMRON LEWIS dba CONSCIOUS MIN DZ	Hip Hop Performance at 11/19/2022 Community Event	COMMUNICATIONS OFFICE	01	200.00

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CS23-00289	MICAH YOUNG	PA Sound System Technical Support	COMMUNICATIONS OFFICE	01	500.00
CS23-00290	916 INK	Service Agreement 916 ink	BRET HARTE ELEMENTARY SCHOOL	01	5,000.00
CS23-00291	NEW TECH NETWORK INC	New Tech Network Support	NEW TECH	09	12,800.00
CS23-00292	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	O. W. ERLEWINE ELEMENTARY	01	15,000.00
CS23-00293	CROWE LLP	SFP PERFORMANCE AUDIT FOR CKM 57-076 & YPS 58-003	ACCOUNTING SERVICES DEPARTMENT	21	19,000.00
CS23-00294	COLLABORATIVE FOR ACADEMIC SOCIAL AND EMOTIONAL LEARNING	CASEL CDI 20/21 Agreement	ACADEMIC OFFICE	01	12,500.00
CS23-00295	SAC CONNECT LLC	2022-23 SUPPLEMENTAL PROVIDER- SAC CONNECT	YOUTH DEVELOPMENT	01	21,060.00
CS23-00296	CROCKER ART MUSEUM	2022-23 SUPPLEMENTAL PROVIDER- CROCKER ART MUSEUM	YOUTH DEVELOPMENT	01	28,750.00
CS23-00297	WIDE OPEN WALLS	DISTRICT MURAL PROJECTS SY22-23	PURCHASING SERVICES	01	211,000.00
CS23-00298	STIKA, CARREN JEAN	IEE PSYCHO-EDU/TOTAL COMMUNICATION FOR K.D.R	SPECIAL EDUCATION DEPARTMENT	01	9,000.00
CS23-00299	DAVID NYLUND	CLINICAL SUPERVISION FOR SSHA STAFF	STUDENT SUPPORT&HEALTH SRVCS	01	26,880.00
CS23-00300	NATIONAL CENTER FOR TEACHER RESIDENCIES	NATIONAL CENTER for TEACHER RESIDENCIES	HUMAN RESOURCE SERVICES	01	27,500.00
CS23-00301	ATLAS TECHNICAL CONSULTANTS	460 CHAVEZ/KEMBLE NEW CONST-GEO TESTING	FACILITIES SUPPORT SERVICES	21	32,550.00
CS23-00302	YOUTH FORWARD	CONSULTING PROJECT WITH SCUDD COMMUNITY SCHOOL	STUDENT SUPPORT&HEALTH SRVCS	01	36,000.00
CS23-00303	SOLUTION TREE	PROF DEVELOPMENT	ACADEMIC OFFICE	01	69,600.00
CS23-00304	JULIUS W THIBODEAUX JR	CONFLICT MEDIATION/COMMUNITY ENGAGEMENT	SAFE SCHOOLS OFFICE	01	35,000.00
CS23-00305	STREET SOCCER USA INC	2022-23 SUPPLEMENTAL PROVIDER- STREET SOCCER USA	YOUTH DEVELOPMENT	01	62,400.00
CS23-00306	GREGORY KING	STUDENT ENGAGEMENT AND ENRICHMENT	SAFE SCHOOLS OFFICE	01	35,000.00
CS23-00307	HOPE HELPING OUR PEOPLE EAT	STUDENT ENGAGEMENT AND ENRICHMENT	SAFE SCHOOLS OFFICE	01	33,000.00
CS23-00308	DREAM ENRICHMENT CLASSES	2022-23 SUPPLEMENTAL PROVIDOR	YOUTH DEVELOPMENT	01	30,780.00
CS23-00309	JENNY DAVISON dba DAVISON CONSULTING & DESIGN	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	16,000.00
CS23-00310	MID PACIFIC ENGINEERING INC	0262-461 NICHOLAS NEW CONST-GEOTECH TESTING	FACILITIES SUPPORT SERVICES	21	31,230.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS23-00311	YOUNG & BUILDING LLC	22-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	24,440.00
CS23-00312	SACRAMENTO THEATRE CO	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	30,000.00
CS23-00313	PRO YOUTH & FAMILY INC	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	25,200.00
CS23-00314	THE RACE AND GENDER EQUITY PRO JECT	2022-23 SUPPLEMENTAL PROVIDER- THE RAGE PROJECT	YOUTH DEVELOPMENT	01	26,040.00
CS23-00315	UNITED AND GUIDED	CONFLICT MEDIATION/COMMUNITY ENGAGEMENT	SAFE SCHOOLS OFFICE	01	35,000.00
CS23-00316	KCB INVESTMENTS LLC	0272-409 PKWY PLYGRND-IOR SERVICES	FACILITIES SUPPORT SERVICES	21	11,400.00
CS23-00317	SACRAMENTO URBAN DEBATE LEAGUE	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	23,915.00
CS23-00318	916 INK	22-23 SUPPLEMENTAL PROVIDER -916 INK	YOUTH DEVELOPMENT	01	47,500.00
CS23-00319	TREVOR LAMAR SMITH dba LEGACY STREET ACADEMY	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	18,876.00
CS23-00320	TRU XPRESSION	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	14,000.00
CS23-00321	SELF AWARENESS & RECOVERY	STUDENT ENGAGEMENT AND ENRICHMENT	SAFE SCHOOLS OFFICE	01	35,000.00
CS23-00322	HEIDI KOSKI CONSULTING	Heidi Koski Consulting 8/26/22	EARL WARREN ELEMENTARY SCHOOL	01	1,950.00
CS23-00323	HEIDI KOSKI CONSULTING	Heidi Koski Consulting for 11-23-22	EARL WARREN ELEMENTARY SCHOOL	01	2,800.00
CS23-00324	FOLLETT SCHOOL SOLUTIONS	FOLLETT LICENSE AND MAINTENANCE, 1/1/23 - 12/31/23	TECHNOLOGY SERVICES	01	106,970.72
CS23-00325	FORXA INC	DANCE ACADEMY	JOHN H. STILL - K-8	01	34,000.00
CS23-00326	GRACE FA'AVESI	TUPE SUPPLEMENTAL PROVIDER 22-23 FY (EPIC BLOOM)	FOSTER YOUTH SERVICES PROGRAM	01	6,500.00
CS23-00327	INNOVATION BRIDGE, INC.	TUPE Contract - Innovation Bridge 22-23 FY	FOSTER YOUTH SERVICES PROGRAM	01	30,670.00
CS23-00328	BROOKE PURVES	BROOK PURVES (COLLEGE MENTORING) 2022 - 2023 CJA	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
CS23-00329	WEST ED	TEACHER TRAINING - MEANINGFUL OBSERVATION	EARLY LEARNING & CARE PROGRAMS	12	3,800.00
CS23-00330	VAN DERMYDEN MAKUS LAW CORP	INVESTIGATIVE SERVICES	ADMIN-LEGAL COUNSEL	01	23,000.00
CS23-00331	MARY ASHLEY ATWOOD CHERNEY dba MOON MAGIC	Musical Performer - Jan. 2023 Community Event	COMMUNICATIONS OFFICE	01	200.00
CS23-00332	PLACEWORKS	TITLE 5 RISK ASSESSMENT RAILYARDS NORTH SITE	FACILITIES SUPPORT SERVICES	25	2,147.00

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Includes Purchase Orders dated 11/15/2022 - 12/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS23-00333	WARREN CONSULTING ENGINEERS	0410-409 AEINSTEIN CORE SURVEY SERVICES	FACILITIES SUPPORT SERVICES	21	3,200.00
CS23-00334	TCG ACADEMY	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	50,000.00
CS23-00335	VISION 2000 EDUCATIONAL FOUNDATION	22-23 ESSA/ESEA 3% TUTORING ADMIN FEES	CONSOLIDATED PROGRAMS	01	6,000.00
CS23-00336	ARCHITECTS OF HOPE INC	2022-23 SUPPLEMENTAL PROVIDER FOR WLA & MLA	YOUTH DEVELOPMENT	01	40,000.00
CS23-00337	SQUARE ROOT ACADEMY	2022-23 SUPPLEMENTAL PROVIDER - SQUARE ROOT	YOUTH DEVELOPMENT	01	42,840.00
CS23-00338	BALL-OUT ACADEMY INC	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	22,000.00
CS23-00339	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SCOE MOU 22-23	EDWARD KEMBLE ELEMENTARY	01	31,200.00
CS23-00341	SACRAMENTO NATIVE AMERICAN HEALTH CENTER	TUPE SUPPLEMENTAL PROVIDER 22-23 FY (SNAHC)	FOSTER YOUTH SERVICES PROGRAM	01	3,600.00
CS23-00342	PRO YOUTH & FAMILY INC	TUPE Supplemental Provider Contract (PRO) 22-23 FY	FOSTER YOUTH SERVICES PROGRAM	01	5,000.00
CS23-00343	ENTEK CONSULTING GROUP, INC	0262-461 CB WIRE ASBESTOS & LEAD TESTING	FACILITIES SUPPORT SERVICES	21	38,000.00
CS23-00344	COLBI TECHNOLOGIES INC	PREQUALIFICATION/ANNUAL BIDDERS LIST APPLICATION	FACILITIES SUPPORT SERVICES	21	39,000.00
CS23-00345	4YOUREPIPHANY FOUNDATION INC	FYS/TUPE Contract w/4 Your Epiphany for 22-23 FY	FOSTER YOUTH SERVICES PROGRAM	01	9,000.00
CS23-00346	UNIVERSITY OF SACRAMENTO CALIF	TEACHER RESIDENCY CAPACITY GRANT PROGRAM	HUMAN RESOURCE SERVICES	01	101,068.00
N23-00041	NEW DIRECTIONS SOLUTIONS LLC d ba PROCARE THERAPY	AGENCY SERVICES (ON SITE SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	74,550.00
P23-01307	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	Camera Equip for afterschool B&H Quote#895490131	NEW JOSEPH BONNHEIM	09	27,966.98
P23-01308	ODP BUSINESS SOLUTIONS LLC	MATERIALS FOR COFFEE IU PROJECT	ENGINEERING AND SCIENCES HS	01	194.26
P23-01309	FORMAX LLC	MAINTENANCE AGRMT-FORMAX SEALER	CENTRAL PRINTING SERVICES	01	660.00
P23-01310	RUSSELL BURCH dba U PAY WE TRAVEL	VOLLEYBALL LEAGUE FEES	SAM BRANNAN MIDDLE SCHOOL	01	350.00
P23-01311	BOOKS EN MORE	TEACHER BOOK SET 22-23	WASHINGTON ELEMENTARY SCHOOL	01	629.51
P23-01312	BSN SPORTS LLC	VOLLEYBALLS - TREAT AS CONFIRMING	WEST CAMPUS	01	667.25
P23-01313	SCHOOL SPECIALTY	ART CLASSROOM SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	41.02
P23-01314	HEGGERTY PHONEMIC AWARENESS	KINDERGARTEN CURRICULUM PHONIC AWARENESS	ABRAHAM LINCOLN ELEMENTARY	01	320.35
P23-01315	SCOE K12 CURRICULUM & INSTRUCTION	MOCK TRIAL COMPETITION - 22-23	JOHN F. KENNEDY HIGH SCHOOL	01	700.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01316	CENTER FOR THE COLLABORATIVE CLASSROOM	Sipps Materials	BRET HARTE ELEMENTARY SCHOOL	01	309.39
P23-01317	DISCOUNT SCHOOL SUPPLY	DELIVER TO GULALAI SHETAB PRESCHOOL ROOM 3	EARLY LEARNING & CARE PROGRAMS	12	1,026.66
P23-01318	ODP BUSINESS SOLUTIONS LLC	BCBAS IPAD SCREEN PROTECTOR	SPECIAL EDUCATION DEPARTMENT	01	543.64
P23-01319	LAKESHORE LEARNING MATERIALS	INST MAT JAMES MARSHALL RM1 (ROXANE SJOLUND)	EARLY LEARNING & CARE PROGRAMS	12	464.91
P23-01320	SCHOLASTIC EDUCATION	BOOKS FOR THE APPLE BAG	EARLY LEARNING & CARE PROGRAMS	12	2,037.32
P23-01321	JUDY YIMITING WONG dba TOPS PE N CO	LAW- PROMOTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,169.75
P23-01322	CENTER FOR INTERNET SECURITY	24x7 Cybersecurity Monitoring Service	TECHNOLOGY SERVICES	01	29,700.00
P23-01323	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	2023 CogAT TESTING FOR 1st GRADE	GIFTED AND TALENTED EDUCATION	01	44,882.31
P23-01324	EAN SERVICES LLC	JCBA FT TRANSPORTATION 11/17/2022	HIRAM W. JOHNSON HIGH SCHOOL	01	274.27
P23-01325	SIERRA NEVADA JOURNEYS	SIERRA NEVADA JOURNEYS CAMP	ELDER CREEK ELEMENTARY SCHOOL	01	24,500.00
P23-01326	PLAY THERAPY SUPPLY LLC	INST- CLINICIAN/SOC WORKER -RUMI N	EARLY LEARNING & CARE PROGRAMS	12	59.76
P23-01327	ALL WEST COACHLINES INC	AFTERSCHOOL ALL WEST COACH USA CHARTER - 4TH/KN	NEW JOSEPH BONNHEIM	09	2,133.42
P23-01328	NOTABLE INC	KAMI - CLASSROOM PLAN	WEST CAMPUS	01	99.00
P23-01329	ALL WEST COACHLINES	ATHLETIC TRANSPORTATION - FOOTBALL	JOHN F. KENNEDY HIGH SCHOOL	01	1,212.95
P23-01330	ALL WEST COACHLINES	ATHLETIC TRANSPORTATION - FOOTBALL	JOHN F. KENNEDY HIGH SCHOOL	01	1,755.44
P23-01331	CURRICULUM ASSOCIATES LLC	i-ready supplemental program to enhance skills	MARK TWAIN ELEMENTARY SCHOOL	01	15,316.40
P23-01332	FLINN SCIENTIFIC INC 33411	HMS INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	972.74
P23-01333	RUSSELL BURCH dba U PAY WE TRA VEL	BASKETBALL LEAGUE FEES NOVEMBER 2022	ALBERT EINSTEIN MIDDLE SCHOOL	01	420.00
P23-01334	SCUSD - US BANK CAL CARD	ADMISSION FEES TO THE AEROSPACE MUSEUM	ENGINEERING AND SCIENCES HS	01	1,070.00
P23-01335	PACKAGING SOLUTIONS	SERVICE/REPAIR ON CK VAI BAGGER MACHINE	NUTRITION SERVICES DEPARTMENT	13	1,375.00
P23-01336	HEINEMANN PUBLISHING	READING INTERVENTION MATERIALS	FATHER K.B. KENNY - K-8	01	10,489.38
P23-01337	DISCOUNT SCHOOL SUPPLY	DELIVER TO SUZIE SARABA PRESCHOOL ROOM P1	EARLY LEARNING & CARE PROGRAMS	12	1,075.49
P23-01338	DISCOUNT SCHOOL SUPPLY	DELIVER TO AMY RONSHEIMER PRESCHOOL ROOM 18	EARLY LEARNING & CARE PROGRAMS	12	1,004.03

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Includes Purchase Orders dated 11/15/2022 - 12/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01339	DISCOUNT SCHOOL SUPPLY	DELIVER TO DIANA FRANCO PRESCHOOL ROOM 1	EARLY LEARNING & CARE PROGRAMS	12	472.42
P23-01340	DISCOUNT SCHOOL SUPPLY	ETHEL PHILLIPS RM D8 ATT: LORETTA M.	EARLY LEARNING & CARE PROGRAMS	12	783.44
P23-01341	DISCOUNT SCHOOL SUPPLY	DELIVER TO J SLOAT PRESCHOOL RM 21 SARAH WONG	EARLY LEARNING & CARE PROGRAMS	12	446.79
P23-01342	CURRICULUM ASSOCIATES LLC	iReady software	BRET HARTE ELEMENTARY SCHOOL	01	16,550.00
P23-01343	CDW GOVERNMENT	REPLACEMENT CLASSROOM PROJECTORS	WILL C. WOOD MIDDLE SCHOOL	01	2,963.44
P23-01344	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	CLASSROOM HEADPHONES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,173.20
P23-01345	LEXISNEXIS MATTHEW BENDER	CA DEERINGS CODE FULL SET WITH SERVICE	ADMIN-LEGAL COUNSEL	01	62.70
P23-01346	DATA MANAGEMENT INC	Tardy Slips	MARK TWAIN ELEMENTARY SCHOOL	01	400.75
P23-01347	CONSTRUCTIVE PLAYTHINGS LLC	DELIVER TO ROXANE SJOLUND PRESCHOOL ROOM 1	EARLY LEARNING & CARE PROGRAMS	12	165.81
P23-01348	LAKESHORE LEARNING MATERIALS	Bruce Roberson	PARKWAY ELEMENTARY SCHOOL	01	277.92
P23-01349	PACIFIC OFFICE AUTOMATION	RISO AGREEMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	109.84
P23-01350	SCHOOL SPECIALTY	SCIENTIFIC CALCULATORS FOR MATH STUDENTS	CALIFORNIA MIDDLE SCHOOL	01	511.04
P23-01351	ODP BUSINESS SOLUTIONS LLC	HMS- INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,656.28
P23-01352	RUBBER BAND ARRANGEMENTS	SHEET MUSIC FOR STUDENTS	CALIFORNIA MIDDLE SCHOOL	01	242.51
P23-01353	TUCS EQUIPMENT	TUCS EQUIPMENT TRAINING FOR CK STAFF	NUTRITION SERVICES DEPARTMENT	01	7,516.88
P23-01354	IMAGE ONE CORP	ROCKETSCAN FOR MEAL APP LICENSE/MAINT	NUTRITION SERVICES DEPARTMENT	13	1,631.00
P23-01355	RUSSELL BURCH dba U PAY WE TRA VEL	2022 Middle School Basketball League Fee	GENEVIEVE DIDION ELEMENTARY	01	352.50
P23-01356	BIMBO BAKERIES USA INC	BIMBO STATEMENTS MISSED IN APRIL 2022	NUTRITION SERVICES DEPARTMENT	13	6,020.35
P23-01357	VIRCO INC	AFTERSCHOOL MASTERS OFFICE FURN-QUOTATION#8274319	NEW JOSEPH BONNHEIM	09	4,432.78
P23-01358	B STREET THEATRE	6th GRADE FIELD TRIP (VAPA)	PETER BURNETT ELEMENTARY	01	975.00
P23-01359	KANTER & ROMO IMMIGRATION LAW OFFICE	LEGAL FEES-NONIMMIGRANT VISA	ADMIN-LEGAL COUNSEL	01	6,810.00
P23-01360	ANN EUNHYANG KIM dba ARDEN FAI R CLEANERS	ROTC DRY CLEANING-11/1/22	HIRAM W. JOHNSON HIGH SCHOOL	01	1,293.75
P23-01362	CITY OF SACRAMENTO COMMUNITY DEVELOPMENT	460 CHAVEZ KEMBLE NEW CONST-FIRE FLOW TESTS	FACILITIES SUPPORT SERVICES	21	1,611.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01363	SCHOOL SPECIALTY	PBIS DISPLAY BOX	ALBERT EINSTEIN MIDDLE SCHOOL	01	538.75
P23-01364	A1 TRADING CO	PURCHASE MLK POLO SHIRTS	MARTIN L. KING JR ELEMENTARY	01	580.45
P23-01365	CA DEPT OF TAX & FEE ADM	CDTFA - CA DEPT OF TAX AND FEE ADMIN - 2021	RISK MANAGEMENT	01	2,300.00
P23-01366	COUNTY OF SACRAMENTO ENVIRONM EN TAL MANAGEMENT	ADMIN/CNTY OF SAC ENVIRON MGMT DEPT-HAZERDOUS MAT	CHARLES A. JONES CAREER & ED	11	884.00
P23-01367	GLOBAL EQUIPMENT CO INC	replacement lamps for gym lights	GENEVIEVE DIDION ELEMENTARY	01	1,227.35
P23-01368	PARENTS INSTITUTE	THE PARENT INSTITUTE	PACIFIC ELEMENTARY SCHOOL	01	518.00
P23-01369	SELWAY MACHINE TOOL COMPANY	HAAS TOOLING SUPPLIES -KEN DAVIS, ENGINEERING PRG	CAREER & TECHNICAL PREPARATION	01	3,239.02
P23-01370	AMAZON CAPITAL SERVICES	PE	MARK TWAIN ELEMENTARY SCHOOL	01	70.68
P23-01371	AMAZON CAPITAL SERVICES	CLASSROOM FLIP CALENDAR	WASHINGTON ELEMENTARY SCHOOL	01	18.59
P23-01372	AMAZON CAPITAL SERVICES	STUDENT SCENSORY MATERIALS	WASHINGTON ELEMENTARY SCHOOL	01	61.66
P23-01373	AMAZON CAPITAL SERVICES	SUPPORT CENTER SUPPLIES CON'T 2	ETHEL I. BAKER ELEMENTARY	01	375.03
P23-01374	AMAZON CAPITAL SERVICES	Purchasing EL Supplies	ISADOR COHEN ELEMENTARY SCHOOL	01	931.87
P23-01375	AMAZON CAPITAL SERVICES	Carpet For Room 3	EARL WARREN ELEMENTARY SCHOOL	01	327.32
P23-01376	AMAZON CAPITAL SERVICES	MAGNETIC WHITE BOARDS-D.LOSE KITCHEN SITES	NUTRITION SERVICES DEPARTMENT	13	154.00
P23-01377	AMAZON CAPITAL SERVICES	SOCIAL WORKER - RUMI NOZUE	EARLY LEARNING & CARE PROGRAMS	12	32.08
P23-01378	AMAZON CAPITAL SERVICES	AFTERSCHOOL ENRICHMENT PROGRAM ART SUPPLIES	NEW JOSEPH BONNHEIM	09	118.39
P23-01379	AMAZON CAPITAL SERVICES	AFTERSCHOOL SUPPLIES FOR MASTER	NEW JOSEPH BONNHEIM	09	385.36
P23-01380	AMAZON CAPITAL SERVICES	AFTERSCHOOL MASTER SUPPLIES	NEW JOSEPH BONNHEIM	09	792.22
P23-01381	CDW GOVERNMENT	PROJECTOR BULBS	EDWARD KEMBLE ELEMENTARY	01	642.55
P23-01382	SCUSD - US BANK CAL CARD	UPS_SHIPPING CHARGES_MANNEQUIN REPAIRS	CHARLES A. JONES CAREER & ED	11	643.96
P23-01383	SIERRA NEVADA JOURNEYS	SIERRA NEVADA JOURNEYS INVOICE #6403- 5TH GRADE	PACIFIC ELEMENTARY SCHOOL	01	296.00
P23-01384	US POSTAL SERVICE	POSTAGE	EDWARD KEMBLE ELEMENTARY	01	600.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01385	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	SOCIAL WORKER - RUMI NOZUE	EARLY LEARNING & CARE PROGRAMS	12	198.84
P23-01386	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	ED-JOIN, 2022-2023 EMPLOYEE APPLICANT SYSTEM	HUMAN RESOURCE SERVICES	01	13,555.00
P23-01387	CURRICULUM ASSOCIATES LLC	I-READY STUDENT INSTRUCTION 22-23	EDWARD KEMBLE ELEMENTARY	01	21,099.20
P23-01388	LEARNING A-Z	LEARNING A-Z LICENSE 22-23	EDWARD KEMBLE ELEMENTARY	01	5,196.00
P23-01389	AMPLIFIED IT LLC	Little SIS	ACADEMIC OFFICE	01	5,625.00
P23-01390	CDW GOVERNMENT	UTILIZED FOR CLASSROOM INSTRUCTION	LEONARDO da VINCI ELEMENTARY	01	1,185.38
P23-01391	LAKESHORE LEARNING MATERIALS	ATTN: Kristen Encinas MLK Children's Ctr Room 14	EARLY LEARNING & CARE PROGRAMS	12	1,816.09
P23-01392	AAA GARMENTS & LETTERING INC	AAA GARMENTS STAFF T-SHIRTS	AMERICAN LEGION HIGH SCHOOL	01	574.18
P23-01393	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT CARPENTRY TONER PURCHASE	AMERICAN LEGION HIGH SCHOOL	01	684.39
P23-01394	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	781.17
P23-01395	TEAM OUTFITTERS LLC	GIRLS BASKETBALL TEAM UNIFORM	JOHN H. STILL - K-8	01	306.68
P23-01396	B&H FOTO & ELECTRONICS CORP B&H PHOTO-VIDEO	SCAN DISK FOR MULTI-MEDIA PATHWAY @ LBHS-JC	CAREER & TECHNICAL PREPARATION	01	381.84
P23-01397	AMAZON CAPITAL SERVICES	AMAZON ORDER FOR LAPTOP STANDS	RISK MANAGEMENT	67	646.95
P23-01398	AMAZON CAPITAL SERVICES	BOYS/GIRLS TEAM BASKETBALLS	JOHN H. STILL - K-8	01	347.78
P23-01399	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	SCHOOL DATEBOOKS, INC 2022-23	PACIFIC ELEMENTARY SCHOOL	01	2,752.80
P23-01400	PAJAI YANG dba RED LETTERS	School site shirts for students	ELDER CREEK ELEMENTARY SCHOOL	01	1,631.25
P23-01401	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PROTOCOL - PSYCHOLOGIST (SCAFFIDI)	SPECIAL EDUCATION DEPARTMENT	01	423.23
P23-01402	UNIVERSAL LIMOUSINE CO	JCBA FT TRANSPORTATION 12/6 AND 12/8	HIRAM W. JOHNSON HIGH SCHOOL	01	4,900.00
P23-01403	ELIZABETH VIGIL	REIMB FOR STAFF MEETING	ROSEMONT HIGH SCHOOL	01	68.79
P23-01404	ALLIANCE REDWOODS CONF GROUNDS	6TH GRADE SCIENCE OVERNIGHT TRIP REMAINING BALANCE	WASHINGTON ELEMENTARY SCHOOL	01	3,946.00
P23-01405	SACRAMENTO THEATRE CO	SACRAMENTO THEATRE COMPANY - 7TH GRADE TRIP	SUTTER MIDDLE SCHOOL	01	6,000.00
P23-01406	TEAM OUTFITTERS LLC	GIRLS/BOYS BASKETBALL UNIFORMS	JOHN H. STILL - K-8	01	2,283.75
P23-01407	ABLENET INC	AT MATERIAL: C.C. @ PRAIRIE WEST LINE 134	SPECIAL EDUCATION DEPARTMENT	01	563.06

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01408	ODP BUSINESS SOLUTIONS LLC	DELIVER TO CAJ JONES RM 1A - CHRISTINA SETZER	EARLY LEARNING & CARE PROGRAMS	12	225.85
P23-01409	COMMUNITY PRODUCTS LLC	GAIT TRAINER - LINE 131 POZZEBON	SPECIAL EDUCATION DEPARTMENT	01	233.89
P23-01410	AMAZON CAPITAL SERVICES	VN_STUDENT_PPE_FOR ON SITE	CHARLES A. JONES CAREER & ED	11	385.91
P23-01411	PERLMUTTER PURCHASING POWER	ADDITIONAL SECURITY CAMERAS FOR CAMPUS	PACIFIC ELEMENTARY SCHOOL	01	2,267.44
P23-01412	CALIFORNIA DEPT OF GENERAL SERVICES	0410-409 ALBERT EINSTEIN CORE RENO DSA STARTUP	FACILITIES SUPPORT SERVICES	21	7,825.00
P23-01413	DISCOUNT SCHOOL SUPPLY	DELIVER TO PARKWAY PRESCHOOL RM2 - YOLANDA PADILLA	EARLY LEARNING & CARE PROGRAMS	12	526.31
P23-01414	AMAZON CAPITAL SERVICES	READING INTERVENTION MATERIALS	FATHER K.B. KENNY - K-8	01	4,431.95
P23-01415	CALIFORNIA INTERSCHOLASTIC FEDERATION	CIF Sac-Joaquin Section Dues FY 23	EQUITY, ACCESS & EXCELLENCE	01	9,776.80
P23-01416	KLINE MUSIC INC	BTU ARTS - DRUM STICK RENTALS	YOUTH DEVELOPMENT	01	428.17
P23-01417	AURORA ENVIRONMENTAL SERVICES	AURORA - OSHA CHEM COMP/SCIENCE LABS SAFETY & HLTH	RISK MANAGEMENT	68	29,000.00
P23-01418	BI-JAMAR INC dba QUALITY SOUND	CROCKER RIVERSIDE- SECURITY UPGRADES	FACILITIES MAINTENANCE	01	8,600.00
P23-01419	SAENZ LANDSCAPE CONSTRUCTION	CONFIRMING - IRRIGATION REPAIRS AT VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	36,478.38
P23-01420	CALIFORNIA DEPT OF INDUSTRIAL RELATIONS	CITATION/PENALTIES - OCCUPATIONAL SAFETY & HEALTH	FACILITIES MAINTENANCE	01	9,830.00
P23-01421	JM ENVIRONMENTAL INC	CONFIRM- 425 ETHEL PHILLIPS REMOVAL OF HAZ MTRLS	FACILITIES MAINTENANCE	01	16,535.01
P23-01422	GOPHER SPORT	PBIS INCENTIVES	FATHER K.B. KENNY - K-8	01	129.49
P23-01423	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	4TH GRADE TRIP TO CSU SACRAMENTO	BG CHACON ACADEMY	09	680.00
P23-01424	ALL WEST COACHLINES	21-22 6TH GRADE SCIENCE TRIP TRANSPORTATION	WASHINGTON ELEMENTARY SCHOOL	01	3,153.04
P23-01425	ELSEVIER	MA PRGM-BOOKSTORE	CHARLES A. JONES CAREER & ED	11	2,348.83
P23-01426	HENRY or FUMIKO CALANCHINI	PARENT REIMBURSEMENT ISP	SPECIAL EDUCATION DEPARTMENT	01	492.72
P23-01427	LAKESHORE LEARNING MATERIALS	ATTN: HA TA, PRESCHOOL ROOM 12	EARLY LEARNING & CARE PROGRAMS	12	4,094.99
P23-01428	LAKESHORE LEARNING MATERIALS	DELIVER TO ROSELINE VINCENT, PRESCHOOL ROOM 14	EARLY LEARNING & CARE PROGRAMS	12	4,184.44

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P23-01429	LAKESHORE LEARNING MATERIALS	DELIVER TO AMY RONSHEIMER, PRESCHOOL ROOM 18	EARLY LEARNING & CARE PROGRAMS	12	4,628.53
P23-01430	LAKESHORE LEARNING MATERIALS	DELIVER TO SARAH WONG, PRESCHOOL ROOM 21	EARLY LEARNING & CARE PROGRAMS	12	2,737.44
P23-01431	LAKESHORE LEARNING MATERIALS	DELIVER TO DIANA FRANCO, PRESCHOOL ROOM 1	EARLY LEARNING & CARE PROGRAMS	12	3,315.28
P23-01432	LAKESHORE LEARNING MATERIALS	DELIVER TO CHARLOTTE BIER, PRESCHOOL ROOM 22	EARLY LEARNING & CARE PROGRAMS	12	2,688.47
P23-01433	SACRAMENTO COUNTY OFFICE OF EDUCATION	MOOT COURT COMPETITION FEES - LPPA	C. K. McCLATCHY HIGH SCHOOL	01	600.00
P23-01434	EUGSON WONG dba JOE SUN & CO	LAW - UNIFORM ALTERATIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	84.83
P23-01435	PAR INC	PSYCHOLOGIST TEST KIT - LINE 140 WILLIAMS	SPECIAL EDUCATION DEPARTMENT	01	2,449.01
P23-01436	KLINE MUSIC INC	BOOKS FOR MUSIC CLASS	WILL C. WOOD MIDDLE SCHOOL	01	1,042.36
P23-01437	CALIFORNIA COMMISSION ON TEACHER CREDENTIALING	ANNUAL ACCREDITATION FEES INDUCTION 2022-23	ACADEMIC OFFICE	01	1,800.00
P23-01438	THE HOME DEPOT PRO	CLASSROOM MATS	LUTHER BURBANK HIGH SCHOOL	01	766.30
P23-01439	COASTAL ENTERPRISES	Coastal	GEO WASHINGTON CARVER	09	1,346.76
P23-01440	ZACHARY KINTER	Reimb for Mr. Kinter	BG CHACON ACADEMY	09	39.14
P23-01441	ZYTECH SOLUTIONS INC	REPLACEMENT BATTERY FOR HP LAPTOP	WILL C. WOOD MIDDLE SCHOOL	01	242.78
P23-01442	IXL LEARNING INC	IXL SCIENCE AND HISTORY INTERVENTION PROGRAM	WILL C. WOOD MIDDLE SCHOOL	01	840.00
P23-01443	AMAZON CAPITAL SERVICES	AT-AAC ORDER - LINE 138 WILSON	SPECIAL EDUCATION DEPARTMENT	01	1,600.51
P23-01444	AMAZON CAPITAL SERVICES	STUDENT RDNG INCENTIVES & AWARDS- WEBCAM DESKTOPS	WILL C. WOOD MIDDLE SCHOOL	01	242.85
P23-01445	HEINEMANN	FOUNTAS/BENCHMARK	BOWLING GREEN ELEMENTARY	09	2,666.81
P23-01446	DEMCO INC	SUPPLIES FOR THE BOOKS IN THE TUTORING CENTER	JOHN F. KENNEDY HIGH SCHOOL	01	331.31
P23-01447	FLINN SCIENTIFIC INC 33411	DIGITAL THERMOMETERS FOR SCIENCE-SUPP, MATERIALS	FERN BACON MIDDLE SCHOOL	01	284.03
P23-01448	4 IMPRINT INC	Items for TUPE Program	FOSTER YOUTH SERVICES PROGRAM	01	803.05
P23-01449	APPLE INC	TECH ITEMS - INSTRUCTIONAL FOR CLASSROOM (MJB)	JOHN F. KENNEDY HIGH SCHOOL	01	32,120.41
P23-01450	CURRICULUM ASSOCIATES LLC	iREADY INSTRUCTION MATH & READING	PETER BURNETT ELEMENTARY	01	16,433.20
P23-01451	JOSTENS INC	DIPLOMA ORDERS	JOHN F. KENNEDY HIGH SCHOOL	01	314.26

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01452	GBC GENERAL BINDING CORP	Laminator Invoice	THEODORE JUDAH ELEMENTARY	01	545.90
P23-01453	SCHOLASTIC	TREAT AS CONFIRMING - SCHOLASTIC MAGAZINES	JOHN CABRILLO ELEMENTARY	01	6,193.40
P23-01454	CDW GOVERNMENT	WALKIE TALKIES FOR SCHOOL SAFTEY	HOLLYWOOD PARK ELEMENTARY	01	200.67
P23-01455	CDW GOVERNMENT	ATL TECHNOLOGY - WORSHAM LINE 139	SPECIAL EDUCATION DEPARTMENT	01	223.91
P23-01456	CHRISTOPHER LATINO	Trophy Reimbursement (Treat as Confirming Req.)	EQUITY, ACCESS & EXCELLENCE	01	664.01
P23-01457	SPUR LAUNDRY & CLEANERS INC SP UR NAME TAPES	NAME TAPES FOR AFJROTC STUDENTS	C. K. McCLATCHY HIGH SCHOOL	01	485.00
P23-01458	ALL WEST COACHLINES	ATHLETIC TRANSPORTATION	JOHN F. KENNEDY HIGH SCHOOL	01	1,066.71
P23-01459	CDW GOVERNMENT	STAFF EQUIPMENT	YOUTH DEVELOPMENT	01	5,422.52
P23-01460	CDW GOVERNMENT	AT ORDER - LINE 137 WATTENBERG	SPECIAL EDUCATION DEPARTMENT	01	1,700.20
P23-01461	CDW GOVERNMENT	SLP - PRINTER	SPECIAL EDUCATION DEPARTMENT	01	29,719.86
P23-01462	UNIVERSAL LIMOUSINE CO	TRANSPORTATION FOR JFK BAND	JOHN F. KENNEDY HIGH SCHOOL	01	1,657.00
P23-01463	AMS.NET INC FREMONT BANK	Dedicated Electrical Circuits - 9 locations	TECHNOLOGY SERVICES	01	11,944.39
P23-01464	LAKESHORE LEARNING MATERIALS	DELIVER TO VEL BUCKINGHAM PRESCHOOL ROOM K	EARLY LEARNING & CARE PROGRAMS	12	7,772.32
P23-01465	SILK SCREEN PRO	PE CLOTHES FOR STUDENTS-TREAT AS CONFIRMING	FERN BACON MIDDLE SCHOOL	01	19,172.58
P23-01466	SAVVAS LEARNING CO LLC	New Req to pay for TB22-00041 per acct payable	LIBRARY/TEXTBOOK SERVICES	01	60,167.18
P23-01467	BOOKS EN MORE	INTERMEDIATE GRADE LEVEL NOVELS	CAMELLIA BASIC ELEMENTARY	01	3,184.11
P23-01468	SCUSD - US BANK CAL CARD	CHATTERVOX UNIT	RISK MANAGEMENT	01	309.94
P23-01469	SCHOOL NURSE SUPPLY INC	GENERAL MEDICAL SUPPLIES FOR FRONT OFFICE	A. M. WINN - K-8	01	66.89
P23-01470	FRANKLIN COVEY CLIENT SALES	TREAT AS CONFIRMING	JOHN CABRILLO ELEMENTARY	01	10,599.00
P23-01471	AMAZON CAPITAL SERVICES	ART SUPPLIES-HOT GLUE GUNS	HIRAM W. JOHNSON HIGH SCHOOL	01	165.19
P23-01472	Edpuzzle Inc.	EDPUZZLE PRO SITE SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,950.00
P23-01473	ODP BUSINESS SOLUTIONS LLC	PAPER FOR STUDENT USE	ENGINEERING AND SCIENCES HS	01	766.52
P23-01474	BARCODES LLC	Fr. Keith B Kenny library barcodes	LIBRARY/TEXTBOOK SERVICES	01	98.96

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01475	POSMICRO.COM	Barcode Scanners for site Libraries and Textbooks	LIBRARY/TEXTBOOK SERVICES	01	734.06
P23-01476	FREY SCIENTIFIC	PHYSICS LAB MATERIALS-W.CHEN	C. K. McCLATCHY HIGH SCHOOL	01	94.52
P23-01477	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT AGENDAS - TREAT AS CONFIRMING	JOHN CABRILLO ELEMENTARY	01	757.38
P23-01478	EUGSON WONG dba JOE SUN & CO	LAW - UNIFORM ALTERATIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	28.28
P23-01479	APPLE INC	SPED ADMIN TECHNOLOGY - LINARES	SPECIAL EDUCATION DEPARTMENT	01	2,213.79
P23-01481	CITY OF SACRAMENTO PUBLIC WORKS	NECESSARY SIDEWALK REPAIRS AT 60THST\ P.HEARST	FACILITIES MAINTENANCE	01	10,372.95
P23-01482	CURRICULUM ASSOCIATES LLC	PURCHASING I-READY CURRICULUM	ISADOR COHEN ELEMENTARY SCHOOL	01	11,787.60
P23-01483	ODP BUSINESS SOLUTIONS LLC	SUPPLIES FOR THE SCHOOL NURSE (JAN)	JOHN F. KENNEDY HIGH SCHOOL	01	257.30
P23-01484	HOUGHTON MIFFLIN HARCOURT	20-21 READ 180 UNIVERSAL	WILL C. WOOD MIDDLE SCHOOL	01	9,264.21
P23-01485	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	CONFIRMING- SAC HIGH POOL HAZARDOUS MAT'LS FEE	FACILITIES MAINTENANCE	01	664.00
P23-01486	FASTSIGNS	LAWN SIGNS - TREAT AS CONFIRMING	WEST CAMPUS	01	797.36
P23-01488	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	1,017.64
P23-01489	THE HOME DEPOT PRO	Earl Warren Elem. Custodian Supplies	EARL WARREN ELEMENTARY SCHOOL	01	997.73
P23-01490	THE HOME DEPOT PRO	AFTERSCHOOL PROGRAM CUSTODIAL SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	997.69
P23-01491	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	988.67
P23-01492	THE HOME DEPOT PRO	AFTER SCHOOL PROGRAM-YOUTH DEVELOPMENT 2022-2023	CAMELLIA BASIC ELEMENTARY	01	995.86
P23-01493	THE HOME DEPOT PRO	ASES CUSTODIAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	999.76
P23-01494	SCHOOL SPECIALTY	SCHOOL SPECIALTY	ELDER CREEK ELEMENTARY SCHOOL	01	231.13
P23-01495	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	CLASSROOM BOOKS	ROSEMONT HIGH SCHOOL	01	288.08
P23-01496	D & P ENTERPRISES INC dba CRES CO-RESCO	WORKTABLE CULINARY ARTS- JULIE BURDICK@JFK	CAREER & TECHNICAL PREPARATION	01	2,581.73
P23-01497	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	ESSER WALDORF TRAINING MATERIALS	ALICE BIRNEY WALDORF - K-8	01	434.46
P23-01498	AMAZON CAPITAL SERVICES	HEADPHONES FOR DISTRICT EL PROGRAM	OAK RIDGE ELEMENTARY SCHOOL	01	4,202.10
P23-01500	ARCLIGHT DYNAMICS LLC	MFG_TECHNICIAN_INSTRUC TIONAL	CHARLES A. JONES CAREER & ED	11	247.95

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ESCAPE ONLINE

Includes Purchase Orders dated 11/15/2022 - 12/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01501	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	1,069.28
P23-01502	ENABLING DEVICES	AT MATERIALS - C.C.@ PRAIRIE WEST LINE 133	SPECIAL EDUCATION DEPARTMENT	01	415.68
P23-01503	ENABLING DEVICES	AT MATERIALS - A.J. A-P@ PRAIRIE WEST LINE 150-151	SPECIAL EDUCATION DEPARTMENT	01	415.68
P23-01504	RUSSELL BURCH dba U PAY WE TR A VEL	BASKETBALL LEAGUE FEES	ENGINEERING AND SCIENCES HS	01	352.50
P23-01505	PACIFIC OFFICE AUTOMATION	RISO INK AND MASTERS	JOHN CABRILLO ELEMENTARY	01	1,286.95
P23-01506	JONES SCHOOL SUPPLY CO INC	PBIS SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,657.20
P23-01507	DEMCO INC	Library processing supplies	LIBRARY/TEXTBOOK SERVICES	01	529.88
P23-01508	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES FOR LEP STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	711.63
P23-01509	RUSSELL BURCH dba U PAY WE TR A VEL	BASKETBALL LEAGUE FEES	SAM BRANNAN MIDDLE SCHOOL	01	420.00
P23-01510	PACIFIC OFFICE AUTOMATION	RISO COPIER MAINTENANCE	SAM BRANNAN MIDDLE SCHOOL	01	133.76
P23-01511	PACIFIC OFFICE AUTOMATION	RISO COPIER MAINTENANCE	SAM BRANNAN MIDDLE SCHOOL	01	261.00
P23-01512	APPLE INC	LOW INCIDENCE - AT/VI MULTIPLE STUDENTS (LINE 114)	SPECIAL EDUCATION DEPARTMENT	01	7,166.08
P23-01513	CDW GOVERNMENT	Laptop for Board Specialist Danielle Driscoll	BOARD OF EDUCATION	01	1,267.30
P23-01514	ODP BUSINESS SOLUTIONS LLC	WEBCAMS FOR ENROLLMENT CENTER	ENROLLMENT CENTER	01	528.50
P23-01515	CAPITAL PUBLIC RADIO UNDERWRIT ING	CAPRADIO	GEO WASHINGTON CARVER	09	1,150.00
P23-01516	FOLLETT CONTENT SOLUTIONS LLC	BOOK ORDER - CLASS SET CAMPOS/KNUDSEN	JOHN F. KENNEDY HIGH SCHOOL	01	142.41
P23-01517	FOLLETT CONTENT SOLUTIONS LLC	Earl Warren Library order	LIBRARY/TEXTBOOK SERVICES	01	1,090.40
P23-01518	FRANKLIN COVEY CLIENT SALES	CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	2,868.00
P23-01519	FRANKLIN COVEY CLIENT SALES	CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	435.22
P23-01520	HOUGHTON MIFFLIN HARCOURT	READ 180 ONLINE SUPPLEMENTAL CLASSROOM CURRICULUM,	SAM BRANNAN MIDDLE SCHOOL	01	2,865.21
P23-01522	CITY OF SACRAMENTO PUBLIC WOR KS	NECESSARY SIDEWALK REPAIRS AT 2970 RIVERSIDE	FACILITIES MAINTENANCE	01	4,018.64
P23-01523	MBS ENGINEERING INC	GAS LEAK DETECTION SURVEY - C. B. WIRE ELEM	FACILITIES MAINTENANCE	01	2,650.00
P23-01524	RUSSELL BURCH dba U PAY WE TR A VEL	BASKETBALL LEAGUE FEES	SAM BRANNAN MIDDLE SCHOOL	01	510.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-01525	MCKESSON MEDICAL SURGICAL	COVID-19_FINANCE CHARGES	CHARLES A. JONES CAREER & ED	11	771.09
P23-01526	SAENZ LANDSCAPE CONSTRUCTION	TOTAL LAWN RENOVATION @ CK MCCLATCHY	FACILITIES MAINTENANCE	01	51,536.00
P23-01527	XTRAMATH	XTRAMATH PREMIUM SCHOOL LICENSE	ABRAHAM LINCOLN ELEMENTARY	01	500.00
P23-01528	GARAGE CHAMPS	***TREAT AS CONFIRMING***PBIS SHIRTS	ALBERT EINSTEIN MIDDLE SCHOOL	01	589.69
P23-01529	LITERACY RESOURCES INC	1ST GRADE ORDER - HEGGERTY CURRICULUM 2022	PACIFIC ELEMENTARY SCHOOL	01	532.89
P23-01530	D & P ENTERPRISES INC dba CRES CO-RESCO	CULINARY ART PGM- RICE COOKER/MICROWAVE-JFK	CAREER & TECHNICAL PREPARATION	01	1,149.49
P23-01531	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	SOCIAL SCIENCE- TEACHER SUPPORT BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	440.76
P23-01532	DISCOUNT SCHOOL SUPPLY	DELIVER TO TERRI KOHNKE, PRESCHOOL, ROOM 20	EARLY LEARNING & CARE PROGRAMS	12	274.44
P23-01533	DEMCO INC	LIBRARY MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	647.69
P23-01534	ODP BUSINESS SOLUTIONS LLC	TIME CLOCK & DOCUMENT STAMP	LUTHER BURBANK HIGH SCHOOL	01	202.61
P23-01535	ODP BUSINESS SOLUTIONS LLC	NURSING SUPPLIES FOR THE SCHOOL	JOHN F. KENNEDY HIGH SCHOOL	01	232.83
P23-01536	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,226.44
P23-01537	FIRST	TICKETS/FEES TEAM# 5274, WOLVERINES@RHS	CAREER & TECHNICAL PREPARATION	01	3,000.00
P23-01538	ENABLING DEVICES	AT MATERIALS - B.B.@ ROSA PARKS LINE 154	SPECIAL EDUCATION DEPARTMENT	01	718.74
TB23-00009	TEXTBOOK WAREHOUSE LLC	EDGE ELD workbooks	LIBRARY/TEXTBOOK SERVICES	01	1,571.44
TB23-00010	J&C BOOKS	Edge ELD workbooks	LIBRARY/TEXTBOOK SERVICES	01	54.38
Total Number of POs			333	Total	3,446,758.40

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	259	2,610,050.55
09	Charter School	14	69,411.86
11	Adult Education	6	5,281.74
12	Child Development	24	43,831.71
13	Cafeteria	17	414,010.59
21	Building Fund	10	272,378.00
25	Developer Fees	1	2,147.00
67	Self Insurance	1	646.95
68	Dental/Vision	1	29,000.00

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Includes Purchase Orders dated 11/15/2022 - 12/14/2022 ***

Total 3,446,758.40

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Includes Purchase Orders dated 11/15/2022 - 12/14/2022 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B23-00002	400,000.00	13-4710	Cafeteria/Food	50,000.00
B23-00014	1,400.00	01-4320	General Fund/Non-Instructional Materials/Su	400.00
B23-00038	14,000.00	01-5800	General Fund/Other Contractual Expenses	11,500.00
B23-00044	19,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	10,500.00-
B23-00049	96.71	01-4320	General Fund/Non-Instructional Materials/Su	9,903.29-
B23-00050	500.00	67-4320	Self Insurance/Non-Instructional Materials/Su	19,500.00-
B23-00090	18,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	11,500.00-
B23-00098	30,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B23-00099	20,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B23-00121	75,000.00	13-4710	Cafeteria/Food	19,902.72
B23-00139	10,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	5,000.00
B23-00236	40,076.75	01-4320	General Fund/Non-Instructional Materials/Su	30,076.75
B23-00243	29,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
B23-00245	15,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B23-00246	9,500.00	01-4320	General Fund/Non-Instructional Materials/Su	6,500.00
B23-00309	8,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00
B23-00310	70,000.00	01-4320	General Fund/Non-Instructional Materials/Su	20,000.00
B23-00335	200,000.00	13-4710	Cafeteria/Food	68,000.00
B23-00405	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B23-00418	60,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00
B23-00429	.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00-
B23-00449	1,900.00	01-4320	General Fund/Non-Instructional Materials/Su	900.00
B23-00507	200,000.00	13-4710	Cafeteria/Food	107,822.00
B23-00510	50,000.00	13-4710	Cafeteria/Food	25,000.00
B23-00511	30,000.00	13-4710	Cafeteria/Food	7,950.00
B23-00513	75,000.00	13-4710	Cafeteria/Food	23,686.50
B23-00515	100,000.00	13-4710	Cafeteria/Food	63,845.20
B23-00516	160,000.00	13-4710	Cafeteria/Food	70,504.00
B23-00543	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,500.00
B23-00570	45,000.00	13-4710	Cafeteria/Food	5,000.00-
B23-00580	840.00	01-6170	General Fund/Land Improvement	640.00
B23-00581	9,534.03	01-5800	General Fund/Other Contractual Expenses	6,534.03
B23-00618	800.00	01-6170	General Fund/Land Improvement	600.00
B23-00656	1,600.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
B23-00664	60,388.14	01-5800	General Fund/Other Contractual Expenses	28,388.14
B23-00665	99,000.00	01-5930	General Fund/Telephones/Cell Phones	80,760.00
B23-00668	3,100.00	12-5800	Child Development/Other Contractual Expenses	1,468.75
B23-00673	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00-
B23-00683	61,200.00	13-4710	Cafeteria/Food	21,200.00

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PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B23-00694	6,600.00	01-5690	General Fund/Other Contracts, Rents, Leases	.00
B23-00699	33,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	.00
B23-00700	61,600.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,474.00-
B23-00714	1,000.00	01-4310	General Fund/Instructional Materials/Suppli	463.53
B23-00715	700.00	01-4310	General Fund/Instructional Materials/Suppli	300.00
B23-00742	1,501.82	01-5800	General Fund/Other Contractual Expenses	85.16
CHB23-00029	12,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB23-00076	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
CHB23-00223	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB23-00271	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB23-00311	3,150.79	01-4320	General Fund/Non-Instructional Materials/Su	2,150.79
CS22-00289	90,500.00	01-5800	General Fund/Other Contractual Expenses	3,000.00
CS22-00372	749,719.50	01-6272	General Fund/Construction Management Fees	354,232.50-
CS22-00392	368,644.00	21-6170	Building Fund/Land Improvement	40,514.00
CS23-00002	47,600.00	01-5100	General Fund/Subagreements for Services abo	3,600.00
		01-5800	General Fund/Other Contractual Expenses	9,000.00
			Total PO CS23-00002	12,600.00
CS23-00077	99,000.00	01-5800	General Fund/Other Contractual Expenses	82,000.00-
CS23-00108	13,580.50	01-5800	General Fund/Other Contractual Expenses	11,419.50-
CS23-00131	21,060.00	01-5800	General Fund/Other Contractual Expenses	4,060.00
CS23-00221	180,363.99	01-5800	General Fund/Other Contractual Expenses	110,363.99
CS23-00238	20,000.00	01-5800	General Fund/Other Contractual Expenses	20,000.00-
P23-00254	8,613.00	01-4410	General Fund/Equipment \$500 - \$4,999	693.00
P23-00295	478.17	01-4310	General Fund/Instructional Materials/Suppli	110.14-
P23-00477	1,550.09	01-4320	General Fund/Non-Instructional Materials/Su	4.72-
P23-00941	403.57	12-4310	Child Development/Instructional Materials/Suppli	30.67-
P23-01086	1,404.66	09-4310	Charter School/Instructional Materials/Suppli	10.85-
P23-01122	17,381.57	01-4310	General Fund/Instructional Materials/Suppli	62.31-
		01-4410	General Fund/Equipment \$500 - \$4,999	353.98-
			Total PO P23-01122	416.29-
P23-01154	870.00	01-5800	General Fund/Other Contractual Expenses	72.50
P23-01206	1,901.48	09-4310	Charter School/Instructional Materials/Suppli	1,901.48
			Total PO Changes	324,780.58

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

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