SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 12.1

Meeting Date: December 10, 2020

Subject: Business and Financial Information

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

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale: Purchase Order Board Report for the Period of October 15, 2020 through November 14, 2020

Financial Considerations: Reflects standard business information.

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

Documents Attached:
1. Purchase Order Board Report for the Period of October 15, 2020 through November 14, 2020
2. Month 2 Attendance Report

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

Includes Purchase Orders dated 10/15/2020 - 11/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B21-00613	AURORA ENVIRONMENTAL SERVICES	AURORA ENVIRONMENTAL 2020 - 2021	RISK MANAGEMENT	01	150,000.00
B21-00614	SAMBA HOLDINGS, INC	SAMBASAFETY - PULL NOTICE SERVICE	RISK MANAGEMENT	01	100,000.00
B21-00615	CHRISTINE or JEFFERY RIVARD	FEDERAL PROPORTIONMENT 2019-20	SPECIAL EDUCATION DEPARTMENT	01	1,470.00
B21-00616	COMCAST	COMCAST/IEPP	ACADEMIC OFFICE	01	240,000.00
B21-00617	NORCAL LAMINATING SERVICES	Laminating for Covid-19 posters for DR21-00137	CENTRAL PRINTING SERVICES	01	7,938.00
B21-00618	SIGNATURE GRAPHICS	0844-439 TRANSPORTATION BUS CHARGING-BLUEPRINT	FACILITIES SUPPORT SERVICES	01	100.00
B21-00619	SIGNATURE REPROGRAPHICS	SCANNING & PRINTING FOR FACILITIES PROJECTS	FACILITIES SUPPORT SERVICES	01	300.00
B21-00620	BATTERY SYSTEMS #07	BATTERIES AS NEEDED FOR FACILITIES DEPARTMENT	FACILITIES MAINTENANCE	01	3,000.00
B21-00621	NASCO	NASCO - CERAMIC PAINT MATERIALS FOR CLASS	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
B21-00622	CINTAS CORP LOC.39K	CINTAS SUPPLIES AND SERVICE	RISK MANAGEMENT	01	250,000.00
B21-00623	NIPPON SHOKKEN USA	TO PURCHASE SAUCES FOR 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	3,200.00
B21-00624	HOME 4 DINNER LLC	TAKE N BAKE PIZZA FOR 20-21 SY	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B21-00625	JSB INDUSTRIES	NSLP SUNBUTTER SANDWICHES DURING SY 2020-21	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B21-00626	DEPARTMENT OF GENERAL SERVICES	2019-2020 ADMINISTRATIVE HEARINGS COSTS	ADMIN-LEGAL COUNSEL	01	5,775.00
B21-00627	ATKINSON, ANDELSON, LOYA, RUUD & ROMO PROFESSIONAL CORP	BLANKET FOR LEGAL FEES 2020-21	ADMIN-LEGAL COUNSEL	01	30,000.00
B21-00628	SCHOOLS INSURANCE AUTHORITY	SIA PROPERTY/LIABILITY PREMIUMS & EXCESS INS	RISK MANAGEMENT	01	1,900,000.00
B21-00629	THERESA GUNN	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,030.22
B21-00630	VIKING SHRED LLC	CONFIDENTIAL RECORDS SHREDDING / RECYCLING	WILLIAM LAND ELEMENTARY	01	210.00
B21-00631	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-URBAN AGRICULTURE & RSE PRGM-LBHS	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00632	PRODUCE EXPRESS INC	SUPPLIES-URBAN AGRICULTURE & RSE PRGM-LBHS	CAREER & TECHNICAL PREPARATION	01	1,000.00
B21-00633	US FOODSERVICE	SUPPLIES-URBAN AGRICULTURE & RSE PRGM-LBHS	CAREER & TECHNICAL PREPARATION	01	500.00
B21-00634	JENNIE-O TURKEY STORE	TO PURCHASE TURKEY BREAST FOR 2020-21	NUTRITION SERVICES DEPARTMENT	13	13,041.00
B21-00635	GSL FINE LITHOGRAPHERS	Overflow printing for Covid-19	CENTRAL PRINTING SERVICES	01	4,350.00

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B21-00636	PEST CONTROL CENTER INC	FERTILIZER/WEED CONTROL TURF FIELDS @ BRANNAN	FACILITIES MAINTENANCE	01	21,920.00
B21-00637	KRISTIN or PETER VANDERSLUIS	FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B21-00638	RAY MORGAN CO	1-Year Service Agreement Service for Canon iPF8400	CENTRAL PRINTING SERVICES	01	1,260.00
CHB21-00345	OFFICE DEPOT	OFFICE DEPOT BLANKET 2020-21 STUDENT MATERIALS	PACIFIC ELEMENTARY SCHOOL	01	1,790.48
CHB21-00346	OFFICE DEPOT	OFFICE DEPOT BLANKET 2020-21 STUDENT MATERIALS	PACIFIC ELEMENTARY SCHOOL	01	200.00
CHB21-00347	OFFICE DEPOT	OFFICE DEPOT BLANKET 2020-21 STUDENT MATERIALS	PACIFIC ELEMENTARY SCHOOL	01	100.00
CHB21-00348	RAY MORGAN/SCUSD	CANON COPIER 2020/21	JOHN MORSE THERAPEUTIC	01	900.00
CHB21-00349	SUPPLY WORKS	CUSTODIAL SUPPLIES 2020-2021 SUPPLY WORKS	JOHN MORSE THERAPEUTIC	01	2,500.00
CHB21-00350	OFFICE DEPOT	FIRST 5 - NON-INST MTRLS 20-21	CHILD DEVELOPMENT PROGRAMS	12	1,000.00
CHB21-00351	OFFICE DEPOT	FIRST 5 - INST MTRLS 20-21	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
CHB21-00352	LAKESHORE LEARNING MATERIALS	FIRST 5 - INST MTRLS 20-21	CHILD DEVELOPMENT PROGRAMS	12	2,000.00
CHB21-00353	SUPPLY WORKS	CUSTODIAL SUPPLIES 20-21 SUPPLYWORKS	NEW JOSEPH BONNHEIM	09	6,300.00
CHB21-00354	RAY MORGAN/SCUSD	CANON COPIER 2020-2021 SCHOOL YEAR	JOHN BIDWELL ELEMENTARY	01	6,800.00
CHB21-00355	OFFICE DEPOT	ATTENDANCE DEPT. OFFICE DEPOT 2020-2021	ENROLLMENT CENTER	01	1,000.00
CHB21-00356	SCUSD - RAY MORGAN CO	CANON COPIER RENTAL/SERVICE/SUPPLIES 2020-2021	SUTTERVILLE ELEMENTARY SCHOOL	01	4,100.00
CHB21-00357	OFFICE DEPOT	OFFICE DEPOT FOR OFFICE SUPPLIES	ACADEMIC OFFICE	01	2,000.00
CS21-00106	SACRAMENTO COUNTY OFFICE OF ED UCATION	SIG - SITE BASED SUPPORT FOR TEACHING ELA	H.W. HARKNESS ELEMENTARY	01	86,400.00
CS21-00107	SACRAMENTO COUNTY OFFICE OF ED UCATION	SIG - MATH PROFFESIONAL DEVELOPMENT	H.W. HARKNESS ELEMENTARY	01	16,800.00
CS21-00108	SACRAMENTO COUNTY OFFICE OF ED UCATION	SCOE MATH SUPPORT	PARKWAY ELEMENTARY SCHOOL	01	30,000.00
CS21-00109	ARCHITECTS OF HOPE INC	MLA WLA ARCHITECTS OF HOPE	WOODBINE ELEMENTARY SCHOOL	01	20,000.00
CS21-00110	UNIVERSITY ENTERPRISES INC	CSUS TUTORING PROGRAM	CAPITAL CITY SCHOOL	01	7,500.00
CS21-00111	EXCEL INTERPRETING SERVICES	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTMENT	01	170,000.00
CS21-00112	ELLEN HOKE CORP	TVI SERVICES	SPECIAL EDUCATION DEPARTMENT	01	230,000.00

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CS21-00113	LANGUAGE WORLD SERVICES INC	LANGUAGE WORLD SERVICES INV.	PACIFIC ELEMENTARY SCHOOL	01	855.00
CS21-00114	GLORIA MELCHOR dba GLORIAS INT ERPRETING SVCS	TRANSLATION FOR PARENT MEETINGS	ETHEL I. BAKER ELEMENTARY	01	2,025.00
CS21-00115	JACQUIE CANFIELD	JACQUIE CANFIELD CONSULTING - 8.24.20 - 6.30.21	BUSINESS SERVICES	01	90,000.00
CS21-00116	THE HAWK INSTITUTE	HAWK LEARNING COMMUNITY 2020 21	AMERICAN LEGION HIGH SCHOOL	01	2,500.00
CS21-00117	BRENT FITZPATRICK	Update HSSP and Remove Teacher Recommendation Ties	ENROLLMENT CENTER	01	1,500.00
CS21-00118	WINSOR LEARNING INC	Sonday System Training Days	ACADEMIC OFFICE	01	11,000.00
CS21-00119	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY - LEADER IN ME AGREEMENT	NEW JOSEPH BONNHEIM	09	13,464.74
CS21-00120	NEW TECH NETWORK INC	CONTINUATION FEES FOR NEW TECH NETWORK	NEW TECH	09	8,840.00
CS21-00121	CENTER FOR FATHERS & FAMILIES	2020-2021 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	566,607.24
CS21-00122	ROSE FAMILY CREATIVE EMPOWERME NT CENTER	2020-21 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	605,559.37
CS21-00123	BOYS & GIRLS CLUBS OF GREATER SACRAMENTO	2020-21 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	324,022.66
CS21-00124	NEW HOPE COMMUNITY DEVELOPMENT CORPORATION	2020-21 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	157,833.99
CS21-00125	TARGET EXCELLENCE	2020-21 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	508,618.33
CS21-00126	LEADERS OF TOMORROW AFTER SCHO OL PROGRAM	2020-21 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	312,452.98
CS21-00127	ROBERTS FAMILY DEVELOPMENT CTR	2020-21 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	223,666.21
CS21-00128	CITY OF SACRAMENTO REVENUE DIV ISION	2020-21 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	193,750.32
CS21-00129	UPTOWN STUDIOS INC	UPTOWN STUDIOS	COMMUNICATIONS OFFICE	01	22,500.00
CS21-00130	916 INK	SIG - ONLINE LITERACY TUTORING PROGRAM	H.W. HARKNESS ELEMENTARY	01	23,000.00
CS21-00131	SAN JOAQUIN COUNTY OFFICE OF E DUCATION	ED-JOIN INTEGRATION- MOA	HUMAN RESOURCE SERVICES	01	8,500.00
CS21-00132	BENDER ROSENTHAL	APPRAISEL SERVICES FOR OLD MARSHALL SCHOOL	FACILITIES SUPPORT SERVICES	21	10,500.00
CS21-00133	SACRAMENTO CHINESE COMMUNITY	2020-21 EXPANDED LEARNING	YOUTH DEVELOPMENT	01	5,287,062.19
CS21-00134	PBK ARCHITECTS INC	438 COVID-19 READINESS ASSESS	FACILITIES SUPPORT SERVICES	01	497,500.00
CS21-00149	SACRAMENTO COUNTY OFFICE OF ED UCATION	SCOE ELAVELD SUPPORT (SIG)	JOHN H. STILL - K-8	01	98,400.00
P21-00137	ADOBE INC	ADOBE CREATIVE CLOUD K-12 EDUCATION	INFORMATION SERVICES	01	2,460.00

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P21-00251	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTER ROLL FOR 20-21 SCHOOL YEAR	CALEB GREENWOOD ELEMENTARY	01	1,196.25
P21-00508	AMAZON CAPITAL SERVICES	HDMI to VGA ADAPTER - GE	BUDGET SERVICES	01	57.15
P21-00714	CDW GOVERNMENT	VM WARE SUPPORT VCENTER SPHERE	INFORMATION SERVICES	01	8,026.00
P21-00715	CAWS ATTN: TOM KRUCLI, TREASUR ER	CAWS - ANNUAL MEMBERSHIP	KIT CARSON INTL ACADEMY	01	300.00
P21-00716	OFFICE DEPOT	ALL IN ONE MONOCHROME PRINTER - REGISTRAR	JOHN F. KENNEDY HIGH SCHOOL	01	293.61
P21-00717	OFFICE DEPOT	ALL IN ONE PRINTERS FOR ADMIN TEAM (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	1,174.46
P21-00718	OFFICE DEPOT	REPLACEMENT PRINTERS FOR TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	2,719.95
P21-00719	OFFICE DEPOT	PRINTER/SCANNERS	CAPITAL CITY SCHOOL	01	2,120.46
P21-00720	LALILO, INC.	PHONICS ONLINE PROGRAM	OAK RIDGE ELEMENTARY SCHOOL	01	1,500.00
P21-00721	MIND RESEARCH INSTITUTE	MIND RESEARCH	CESAR CHAVEZ INTERMEDIATE	01	4,000.00
P21-00722	HOUGHTON MIFFLIN HARCOURT	READ 180 ONLINE SUPPLEMENTAL CLASSROOM CURRICULUM,	SAM BRANNAN MIDDLE SCHOOL	01	4,040.00
P21-00723	SEESAW LEARNING INC	QUOTE	WASHINGTON ELEMENTARY SCHOOL	01	797.50
P21-00724	CURRICULUM ASSOCIATES LLC	iReady TECHNOLOGY	BRET HARTE ELEMENTARY SCHOOL	01	12,320.00
P21-00725	BRAINPOP	QUOTE	WASHINGTON ELEMENTARY SCHOOL	01	380.63
P21-00726	SEESAW LEARNING INC	SUP. CURRICULUM FOR STUDENTS	TAHOE ELEMENTARY SCHOOL	01	1,100.00
P21-00727	GREENFIELD LEARNING INC	GREENFIELD LEARNING	LEATAATA FLOYD ELEMENTARY	01	11,900.00
P21-00728	PEAR DECK, INC	SITE LICENSE FOR PEAR DECK WEB TRAINING - (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	4,600.00
P21-00729	MOTE TECHNOLOGIES INC	SOFTWARE FOR THE ENGLISH DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	294.00
P21-00730	WAYSIDE PUBLISHING	TEACHER DIGITAL PACKAGE-TRIANGULO APROBADO	HIRAM W. JOHNSON HIGH SCHOOL	01	40.00
P21-00731	Screencastify, LLC	LICENSE - RECORD/EDIT - FOR ALL TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	1,000.00
P21-00732	Brilliant Woldwide, Inc	BRILLIANT SUBSCRIPTION - TEACHER. (KEVIN TAO)	JOHN F. KENNEDY HIGH SCHOOL	01	149.88
P21-00733	BARCODES LLC	"Instructional Tools" Barcodes	LIBRARY/TEXTBOOK SERVICES	01	102.64
P21-00734	CLAUDIA ALFARO	CANOPY'S FOR VAPA	JOHN D SLOAT BASIC ELEMENTARY	01	775.63
P21-00735	CARTY WEB STRATEGIES INC HOME CAMPUS	TREAT AS CONFIRMING - HOME CAMPUS SFTWR, ATH DEPT	C. K. McCLATCHY HIGH SCHOOL	01	805.50

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P21-00736	JAMES WOOLDRIDGE	PRO ACCESS SUBSCRIPTION - SPANISH. (Z. BRYANT)	JOHN F. KENNEDY HIGH SCHOOL	01	85.00
P21-00737	BOOKS EN MORE	KINDER CURRICULUM DL	WASHINGTON ELEMENTARY SCHOOL	01	247.20
P21-00738	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	SAM BRANNAN MIDDLE SCHOOL	01	119.63
P21-00739	GOPHER SPORT	SIG - CONES	H.W. HARKNESS ELEMENTARY	01	319.05
P21-00740	DORIS STERLING	Reimbursement for Doris Sterling	EARL WARREN ELEMENTARY SCHOOL	01	612.45
P21-00741	FRANKLIN COVEY CLIENT SALES	SIG - "LEADER IN ME" STUDENT GUIDES	H.W. HARKNESS ELEMENTARY	01	2,446.88
P21-00742	LEARNING GENIE INC	LEARNING GENIE INV-208	CHILD DEVELOPMENT PROGRAMS	12	4,480.00
P21-00743	Yarijanian & Associates	SPED LEGAL FEES	ADMIN-LEGAL COUNSEL	01	5,000.00
P21-00744	LAZEL INC	Explore Learning Gizmos	ACADEMIC OFFICE	01	27,337.50
P21-00745	BOOKS EN MORE	VISUAL LEARNING BY JOHN HATTIE	ETHEL I. BAKER ELEMENTARY	01	1,151.66
P21-00746	Molly Watson Education Attorne y	SPED LEGAL FEES	ADMIN-LEGAL COUNSEL	01	5,500.00
P21-00747	LAMPO GROUP LLC RAMSEY EDUCATI ON	JCBA DIGITAL CURRICULUM	HIRAM W. JOHNSON HIGH SCHOOL	01	2,823.80
P21-00748	AMAZON CAPITAL SERVICES	TEACHER CLASSROOM SUPPLIES STORRS RM. 2	JOHN D SLOAT BASIC ELEMENTARY	01	93.40
P21-00749	BERCO REDWOOD	INVOICE SES PURCHASED REDWOOD-ENGINEERING PROJECTS	CAREER & TECHNICAL PREPARATION	01	748.49
P21-00750	BIOENNO TECH LLC	CJA - SOLAR PWR STATION MATLS	C. K. McCLATCHY HIGH SCHOOL	01	1,039.59
P21-00753	BOOKS EN MORE	QUOTE	WASHINGTON ELEMENTARY SCHOOL	01	734.66
P21-00754	APPLE INC	LOW INCIDENCE - AT AND AAC	SPECIAL EDUCATION DEPARTMENT	01	4,800.00
P21-00755	Greg Candelario	ASBESTOS SAMPLES FOR CKM & JOHNSON	FACILITIES MAINTENANCE	01	1,000.00
P21-00756	3D SYSTEMS INC	MATERIALS-ENGINEERING PRGM @ SES	CAREER & TECHNICAL PREPARATION	01	4,333.69
P21-00757	EAST BAY RESTAURANT	MOBILE CART STAND FOR CK VAC SEALER	NUTRITION SERVICES DEPARTMENT	21	730.58
P21-00758	DIDAX INC DIDAX EDUCATIONAL RE SOURCES	MATH MANIPULATIVES ROOM 5/7	JOHN D SLOAT BASIC ELEMENTARY	01	530.27
P21-00759	AMPLIFY	Amplify EL Spanish Licenses	ACADEMIC OFFICE	01	8,410.50
P21-00760	KUTA SOFTWARE LLC	MATH SOFTWARE 3-YR SITE LIC RENEWAL	C. K. McCLATCHY HIGH SCHOOL	01	1,211.00
P21-00761	CURRICULUM ASSOCIATES LLC	SIG - IREADY MATH & READING SITE LICENSES	H.W. HARKNESS ELEMENTARY	01	54,002.25

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P21-00762	PROBOTIX	CNC CONTROLLER, JOG PENDANT-ENGINEERING PRGM@SES	CAREER & TECHNICAL PREPARATION	01	2,370.62
P21-00763	MAKERBOT INDUSTRIES LLC	REPLICATORS/FILAMENTS-ENGINEERING PRGM@SES	CAREER & TECHNICAL PREPARATION	01	14,040.40
P21-00764	NASCO	TEACHER CLASSROOM SUPPLIES ROOM 5/7	JOHN D SLOAT BASIC ELEMENTARY	01	282.53
P21-00765	OFFICE DEPOT	DESK FOR NORMA NINETE	FACILITIES MAINTENANCE	01	1,022.24
P21-00766	OFFICE DEPOT	STORRS TEACHER CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	57.07
P21-00767	ZINC LEARNING LABS	ONLINE CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	1,125.00
P21-00768	CRISIS PREVENT INSTITUTE INC	INV # IUS0180870	SPECIAL EDUCATION DEPARTMENT	01	600.00
P21-00769	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC NEWS & SCIENCE SPIN MAGAZINES	CROCKER/RIVERSIDE ELEMENTARY	01	3,970.86
P21-00770	EASTBAY INC	PRYDE - FOOTBALL EQUIPMENT & SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	9,022.42
P21-00771	SHADOW HEALTH	VOCATIONAL NURSE PROGRAM MATERIALS - VIRTUAL	NEW SKILLS & BUSINESS ED. CTR	11	12,119.70
P21-00772	CDW GOVERNMENT	HP LASERJET PRO ELECTRONIC HP CARE PACKAGE HP 58X	JOHN H. STILL - K-8	01	26,110.01
P21-00773	TIME FOR KIDS	TIME FOR KIDS MAGAZINES	CROCKER/RIVERSIDE ELEMENTARY	01	936.54
P21-00774	AMAZON CAPITAL SERVICES	COMPARTMENT CASES FOR KEYS FOR SECURITY DEPARTMENT	SECURITY SERVICES	01	18.93
P21-00775	AMAZON CAPITAL SERVICES	CASE FOR MACBOOK	H.W. HARKNESS ELEMENTARY	01	26.64
P21-00776	AMAZON CAPITAL SERVICES	PROJECTOR SCREEN FOR CLASSROOM	ENGINEERING AND SCIENCES HS	01	127.18
P21-00777	SCUSD - US BANK CAL CARD	AUGUST CAL CARD - IYUANNA PEASE	HEALTH PROFESSIONS HIGH SCHOOL	01	195.00
P21-00778	SCUSD - US BANK CAL CARD	APRIL CAL CARD - ELIZABETH RAMOS	HEALTH PROFESSIONS HIGH SCHOOL	01	392.11
P21-00779	ACTENVIRO	ADVANCED CHEMICAL TRANSPORT INC	JOHN H. STILL - K-8	01	348.57
P21-00780	ANDERSON'S	NECK STRAPS FOR STAFF	JOHN CABRILLO ELEMENTARY	01	340.16
P21-00781	RANDALL HUNT dba PUT-IN-CUPS	CAMPUS BEAUTIFICATION - FENCE CUPS	JOHN CABRILLO ELEMENTARY	01	333.86
P21-00782	SCHOOL DATEBOOKS, INC	STUDENT PLANNERS	DAVID LUBIN ELEMENTARY SCHOOL	01	729.77
P21-00783	CDW GOVERNMENT	SUPPLIES - MANUFACTURING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	167.05
P21-00784	PATON GROUP	JCBA CLEANING CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	270.10

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P21-00785	ZANER-BLOSER INC	St. Robert CARES Zaner_Bloser	CONSOLIDATED PROGRAMS	01	323.81
P21-00786	ECOLAB INC	St. Robert CARES Ecolab	CONSOLIDATED PROGRAMS	01	290.61
P21-00787	FOLLETT SCHOOL SOLUTIONS	St. Robert CARES Follett	CONSOLIDATED PROGRAMS	01	759.56
P21-00788	SAVVAS	St. Robert CARES SAVVAS	CONSOLIDATED PROGRAMS	01	676.92
P21-00789	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	St. Robert CARES Scholastic	CONSOLIDATED PROGRAMS	01	510.22
P21-00790	ULINE	PALLET LABELS FOR NS WHSE	NUTRITION SERVICES DEPARTMENT	13	130.50
P21-00791	SCUSD - US BANK CAL CARD	EMERGENCY BACKPACK SUPPLIES	HEALTH PROFESSIONS HIGH SCHOOL	01	268.69
P21-00792	SAN JOAQUIN COUNTY OFFICE OF E DUCATION	ED-JOIN, 2020-2021 EMPLOYEE APPLICANT SYSTEM	HUMAN RESOURCE SERVICES	01	5,763.90
P21-00793	SITE ONE LANDSCAPE SUPPLY	IRRIGATION MATERIALS FOR PLUMBING/IRRIGATION SHOP	FACILITIES MAINTENANCE	01	19,995.26
P21-00794	THE HOME DEPOT PRO	COVID-19 - BACKPACK VACUUM CLEANERS	BUILDINGS & GROUNDS/OPERATIONS	01	28,572.54
P21-00795	GRAINGER INC	COVID-19 - WALK BEHIND CARPET EXTRACTORS	BUILDINGS & GROUNDS/OPERATIONS	01	95,755.42
P21-00796	THE HOME DEPOT PRO	COVID-19 - BACKPACK FOGGERS (ELECTROSTATIC)	BUILDINGS & GROUNDS/OPERATIONS	01	83,976.75
P21-00797	GRAINGER INC	COVID-19 - STANCHIONS FOR HALLWAYS	BUILDINGS & GROUNDS/OPERATIONS	01	108,478.13
P21-00798	GRAINGER INC	COVID-19 - POWER WASHERS	BUILDINGS & GROUNDS/OPERATIONS	01	41,806.22
P21-00799	REGASGROUP INC	ASBESTOS CLEARANCE INSPECTION - AM LEGION	FACILITIES MAINTENANCE	01	1,600.00
P21-00800	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	HAZARDOUS MATERIALS PERMIT FEES & PERMIT	FACILITIES MAINTENANCE	01	3,419.00
P21-00801	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	SAC HIGH POOL-HAZARDOUS MATERIALS PERMIT	FACILITIES MAINTENANCE	01	172.00
P21-00802	CDW GOVERNMENT	STUDENT HEADSETS	BG CHACON ACADEMY	09	9,544.06
P21-00803	AIRGAS USA LLC	LEATAATA FLOYD PIPE GATES	FACILITIES MAINTENANCE	01	684.69
P21-00804	CALIFORNIA INTERSCHOLASTIC FED ERATION - SAC JOAQUIN	CIF SAC-JOAQUIN SECTION	WEST CAMPUS	01	1,107.60
P21-00805	CALIFORNIA INTERSCHOLASTIC FED ERATION	CIF STATE DUES	WEST CAMPUS	01	739.20
P21-00806	EXCEL INTERPRETING SERVICES	Interpreting for ELAC meeting 9-30-20	MULTILINGUAL EDUCATION DEPT.	01	140.00
P21-00807	BARTON MINES CO LLC BARTON INT L	GARNET ABRASIVE FOR ENGINEERING PRGM @SES	CAREER & TECHNICAL PREPARATION	01	771.89

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Includes Purchase Orders dated 10/15/2020 - 11/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00808	EAST BAY RESTAURANT	REFRIGERATOR FOR CK BREAK AREA	NUTRITION SERVICES DEPARTMENT	21	5,439.76
P21-00809	BOOKS EN MORE	CLASSROOM NOVELS	HUBERT H BANCROFT ELEMENTARY	01	63.08
P21-00810	EASTBAY INC	UNIFORMS - SOCCER, GIRLS	C. K. McCLATCHY HIGH SCHOOL	01	3,373.18
P21-00811	CLASSWORK CO	CLASSWORK (CLASSKICK 1 YR PROGRAM (Z. BRYANT)	JOHN F. KENNEDY HIGH SCHOOL	01	499.00
P21-00812	BE PUBLISHING	CURRICULUM FOR COMPUTER CLASS	WILL C. WOOD MIDDLE SCHOOL	01	872.57
P21-00813	CDW GOVERNMENT	DESKTOPS/MONITORS	WOODBINE ELEMENTARY SCHOOL	01	6,920.12
P21-00814	CDW GOVERNMENT	HP PROBOOKS	WOODBINE ELEMENTARY SCHOOL	01	22,915.46
P21-00815	Spotify USA, Inc	Soundtrap	ACADEMIC OFFICE	01	9,798.00
P21-00816	IPEVO INC	IPEVO CAMERAS	JOHN H. STILL - K-8	01	3,464.97
P21-00817	NEARPOD INC	DIGITAL SITE LICENSE TO FLOCABULARY AND WIR	JOHN H. STILL - K-8	01	2,500.00
P21-00818	CURRICULUM ASSOCIATES LLC	IREADY CURRICULUM	ETHEL I. BAKER ELEMENTARY	01	20,600.00
P21-00819	FLOCABULARY INC	FLOCAB SCHOOL WIDE INTERVENTION PROGRAM	ETHEL PHILLIPS ELEMENTARY	01	2,500.00
P21-00820	BOOKS EN MORE	CHICANO LITERATURE CLASS BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,101.86
P21-00821	MATERIAL HANDLING SYSTEMS INC SACRAMENTO RACK AND SHELVING	PALLET RACKING FOR N.S. WAREHOUSE	NUTRITION SERVICES DEPARTMENT	13	15,098.58
P21-00822	PACKAGING SOLUTIONS	ACCUMULATION TABLE FOR CK BAGGING MACHINE	NUTRITION SERVICES DEPARTMENT	13	4,039.25
P21-00824	SCUSD - US BANK CAL CARD	APRIL CAL CARD - IYUANNA PEASE	HEALTH PROFESSIONS HIGH SCHOOL	01	76.10
P21-00825	SCUSD - US BANK CAL CARD	CAL CARD RECONCILIATION (M. GUTIERREZ)	SUCCESS ACADEMY	01	622.85
P21-00826	METRO LEAGUE	TREAT AS CONFIRMING - METRO LEAGUE DUES FY21	C. K. McCLATCHY HIGH SCHOOL	01	1,473.00
P21-00827	EASTBAY INC	UNIFORMS - SOCCER, BOYS	C. K. McCLATCHY HIGH SCHOOL	01	3,743.75
P21-00828	PACIFIC OFFICE AUTOMATION	EZ220: RISO SERIEL NUMBER 78507542	CALIFORNIA MIDDLE SCHOOL	01	245.00
P21-00829	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS - COLLABORATIVE CLASSROOM SOFTWARE	ISADOR COHEN ELEMENTARY SCHOOL	01	9,223.25
P21-00830	ACCREDITING COMMISSION FOR SCH OOLS, WASC	WASC STAMP	HIRAM W. JOHNSON HIGH SCHOOL	01	40.00
P21-00831	SHIFFLER EQUIPMENT SALES INC	Desk parts	PHOEBE A HEARST BASIC ELEM.	01	132.02
P21-00832	SACRAMENTO FIRE EXTINGUISHER	PURCHASE OF 2 GAL FLAMORT FABRIC FIRE RETARDANT	ALICE BIRNEY WALDORF - K-8	01	181.61

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00833	AMAZON CAPITAL SERVICES	New battery for HP ProBook 450G3	ALICE BIRNEY WALDORF - K-8	01	32.61
P21-00834	APPLE INC	APPLE iPADS FOR CLASSROOM PARENT SIGN IN	CHILD DEVELOPMENT PROGRAMS	12	16,517.16
P21-00835	AMAZON CAPITAL SERVICES	STUDENT HEADSETS	HUBERT H BANCROFT ELEMENTARY	01	160.80
P21-00836	CDW GOVERNMENT	DOCUMENT CAMERAS FOR TEACHERS	MATSUYAMA ELEMENTARY SCHOOL	01	2,214.91
P21-00837	CDW GOVERNMENT	Computers for Child Welfare Spec/Liaison	ENROLLMENT CENTER	01	3,327.35
P21-00838	VIATRON SYSTEMS INC	APPLICATION XTENDER MAINTENANCE, 10/1/20 - 9/30/21	INFORMATION SERVICES	01	13,286.00
P21-00839	LENORE DEVEREUX	TREAT AS CONFIRMING - SUPLMNTL MATLS	C. K. McCLATCHY HIGH SCHOOL	01	906.04
P21-00840	SCUSD - US BANK CAL CARD	CJA - SOLAR PWR STATION MATLS	C. K. McCLATCHY HIGH SCHOOL	01	245.72
P21-00841	CDW GOVERNMENT	STAFF PRINTER	HIRAM W. JOHNSON HIGH SCHOOL	01	1,130.06
P21-00842	CAL DEPT OF SOCIAL SERVICES	BOWLING GREEN McCOY PRESCHOOL LICENSING FEE	CHILD DEVELOPMENT PROGRAMS	12	363.00
P21-00843	APPLE INC	IPADS FOR HVAC SHOP	FACILITIES MAINTENANCE	01	5,653.31
P21-00844	PACIFIC OFFICE AUTOMATION	TO PAY INVOICE FOR RIZO 11/8/2020 - 11/7/2021	JOHN BIDWELL ELEMENTARY	01	100.00
P21-00845	MEDICAL TRAINING SOLUTIONS	PHLEBOTOMY COURSES	NEW SKILLS & BUSINESS ED. CTR	11	2,500.00
P21-00846	PACIFIC OFFICE AUTOMATION	RISO RZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	425.00
P21-00847	PACIFIC OFFICE AUTOMATION	RISO - SF CONTRACT	MATSUYAMA ELEMENTARY SCHOOL	01	192.00
P21-00848	MOLLIE MORRISON	TREAT AS CONFIRMING - 3D ART SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	445.21
P21-00849	SCHOLASTIC BOOK CLUBS INC	SCHOLASTIC NEWS	PONY EXPRESS ELEMENTARY SCHOOL	01	899.41
P21-00850	APPLE INC	REPLACEMENT COMPUTERS TO TEACH DL	JOHN BIDWELL ELEMENTARY	01	3,013.83
P21-00851	AMAZON CAPITAL SERVICES	EMART 6 X 9 PHOTOGRAPHY BACKDROP BACKGROUND	JOHN H. STILL - K-8	01	699.80
P21-00852	IMAGE ONE CORP	ONLINE LCFF SUPPORT AND MAINTENANCE	INFORMATION SERVICES	01	9,134.06
P21-00853	CDW GOVERNMENT	COMPUTER MONITOR	HUBERT H BANCROFT ELEMENTARY	01	200.75
P21-00854	CDW GOVERNMENT	HP LASERJET PRINTER/CARE-ENGINEERING PRGM @SES	CAREER & TECHNICAL PREPARATION	01	9,773.42
P21-00855	SCUSD - US BANK CAL CARD	MAY CAL CARD - IYUANNA PEASE	HEALTH PROFESSIONS HIGH SCHOOL	01	192.71

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00856	SCUSD - US BANK CAL CARD	JUNE CAL CARD - IYUANNA PEASE	HEALTH PROFESSIONS HIGH SCHOOL	01	257.35
P21-00857	SCUSD - US BANK CAL CARD	JULY CAL CARD - IYUANNA PEASE	HEALTH PROFESSIONS HIGH SCHOOL	01	299.33
P21-00858	SCUSD - US BANK CAL CARD	SEPTEMBER CAL CARD - IYUANNA PEASE	HEALTH PROFESSIONS HIGH SCHOOL	01	1,118.32
P21-00859	SCUSD - US BANK CAL CARD	OCTOBER CAL CARD - IYUANNA PEASE	HEALTH PROFESSIONS HIGH SCHOOL	01	248.54
P21-00860	CDW GOVERNMENT	HDMI-VGA DONGLES FOR LAPTOPS	WILL C. WOOD MIDDLE SCHOOL	01	907.85
P21-00861	KLINE MUSIC INC	MUSICAL INSTRUMENTS	JOHN D SLOAT BASIC ELEMENTARY	01	2,341.93
P21-00862	RENAISSANCE LEARNING INC	St. Robert CARES Renaissance	CONSOLIDATED PROGRAMS	01	60.58
P21-00863	MUSIC IN MOTION	VAPA MUSICAL INSTUMENTS	JOHN D SLOAT BASIC ELEMENTARY	01	1,304.97
P21-00864	GOPHER SPORT	PE EQUIPMENT	SUCCESS ACADEMY	01	502.14
P21-00865	IMAGE ONE CORP	LCFF TRANSLATIONS	INFORMATION SERVICES	01	3,243.02
P21-00866	ACTENVIRO	MERCURY THERMOSTAT PICK UP	JOHN D SLOAT BASIC ELEMENTARY	01	633.26
P21-00867	BAR HEIN CO	BILLT GOAT BLOWER FOR PLANT MANAGER	H.W. HARKNESS ELEMENTARY	01	1,848.74
P21-00868	CRYSTAL RUIZ	ARTS INTEGRATION MTLS & SUPLS REIMBURSEMENT	WILLIAM LAND ELEMENTARY	01	1,189.13
P21-00869	THE HOME DEPOT PRO	WATER FILTRATION FILTER	ETHEL PHILLIPS ELEMENTARY	01	65.34
P21-00870	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	BOOKS FROM SCHOLASTIC	EARL WARREN ELEMENTARY SCHOOL	01	642.45
P21-00871	OFFICE DEPOT	OFFICE FURNITURE	CESAR CHAVEZ INTERMEDIATE	01	165.29
P21-00872	BURLINGTON ENGLISH INC	ESL/CIVICS INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	704.70
P21-00873	AMAZON CAPITAL SERVICES	SIG - ART SUPPLIES	H.W. HARKNESS ELEMENTARY	01	938.09
P21-00874	CDW GOVERNMENT	SIG - CHROMEBOOKS FOR STUDENTS	H.W. HARKNESS ELEMENTARY	01	60,132.00
P21-00875	APPLE INC	MAC BOOKS FOR TEACHERS - HENRIKSON/ZARATE	SUTTER MIDDLE SCHOOL	01	4,884.33
P21-00876	Amplified IT, LLC	AMPLIFIED LITTLE SIS GOOGLE ADD-ON	INFORMATION SERVICES	01	2,500.00
P21-00877	SECC	2020-21 SECC MEMBERSHIP SUPPORT	INFORMATION SERVICES	01	25,339.20
P21-00878	CDW GOVERNMENT	CHROMEBOOKS AND CHARGERS	WOODBINE ELEMENTARY SCHOOL	01	107,153.21
P21-00879	AMS.NET INC FREMONT BANK	0810-428 NUT SERV PHASE 2-NETWORK EQUIP	FACILITIES SUPPORT SERVICES	21	105,903.92
P21-00880	CDW GOVERNMENT	HP COMPUTERS	NEW TECH	09	11,359.93
P21-00881	THE LIBRARY STORE INC	LIBRARY BOOK LABELS	WEST CAMPUS	01	230.21
P21-00883	ORIENTAL TRADING CO	INST MTLS - YVETTE LEE	CHILD DEVELOPMENT PROGRAMS	12	142.08

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P21-00884	PACIFIC OFFICE AUTOMATION	SUPPLIES FOR RISO COPIER	HUBERT H BANCROFT ELEMENTARY	01	144.64
P21-00885	HEINEMANN PUBLISHING	Title I - Cristo Rey Fountas & Pinnell	CONSOLIDATED PROGRAMS	01	11,428.44
P21-00886	TRIMARK ECONOMY RESTAURANT FIX TURES	WORK TABLES/SUPPLIES-T. McPHERSON-AG PGM	CAREER & TECHNICAL PREPARATION	01	33,756.87
P21-00887	CDW GOVERNMENT	MCAFEE LICENSE AND SUPPORT	INFORMATION SERVICES	01	66,038.80
P21-00888	Blue Cellular North America	COVID-19 Sutdent and Adult Face Shields	RISK MANAGEMENT	01	5,083.62
P21-00889	CINTAS CORP LOC.39K	N95 MAKRITE NIOSH MASKS-COVID	RISK MANAGEMENT	01	29,362.50
P21-00890	EARTH TOOLS INC	BCS 749 TRACTOR/SUPPLIES FOR AG PGM- T. MCPHERSON	CAREER & TECHNICAL PREPARATION	01	7,539.02
P21-00891	SACRAMENTO FOR TRACTORS INC	TRACTOR URBAN AG PGM @ LBHS-T. McPHESON	CAREER & TECHNICAL PREPARATION	01	42,950.77
P21-00892	AMAZON CAPITAL SERVICES	DISPLAY PORT AND USB DATA CABLE	WEST CAMPUS	01	29.58
P21-00893	BSN SPORTS LLC	BASEBALL / SOFTBALL HATS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,458.45
P21-00894	BOOKS EN MORE	CLARITY FOR LEARNING	HIRAM W. JOHNSON HIGH SCHOOL	01	457.57
P21-00895	CDW GOVERNMENT	STAFF LAPTOPS	PARKWAY ELEMENTARY SCHOOL	01	17,822.01
P21-00896	CDW GOVERNMENT	SIG - DOCUMENT CAMERAS & PROJECTORS	H.W. HARKNESS ELEMENTARY	01	8,900.54
P21-00897	CDW GOVERNMENT	Tech for teachers for Distance Learning	PHOEBE A HEARST BASIC ELEM.	01	19,657.96
P21-00898	ILEARN INC	iLEARN RENEWAL OF iPASS PROGRAM	SAM BRANNAN MIDDLE SCHOOL	01	2,500.00
P21-00899	ABOVETRAINING INC	JCBA ONLINE FOOD HANDLER COURSES	HIRAM W. JOHNSON HIGH SCHOOL	01	765.00
P21-00900	BLAINE RAY WORKSHOPS INC	On line short stories, novels (Sanchez)	CALIFORNIA MIDDLE SCHOOL	01	325.16
P21-00901	ROBERT CORTES	IPAD FOR TEACHER FOR DISTANCE LEARNING - CORTES	SUTTER MIDDLE SCHOOL	01	612.99
P21-00902	BRANDI SIDLEY	TEACHER REIMBURSEMENT	LEONARDO da VINCI ELEMENTARY	01	495.00
P21-00903	OFFICE DEPOT	STAND FOR APPLE PENCIL	HIRAM W. JOHNSON HIGH SCHOOL	01	38.05
P21-00904	SCUSD - US BANK CAL CARD	ROUTER FOR WORKING AT HOME	HEALTH PROFESSIONS HIGH SCHOOL	01	36.62
P21-00905	SCUSD - US BANK CAL CARD	CAL CARD OCTOBER - IYUANNA PEASE	HEALTH PROFESSIONS HIGH SCHOOL	01	45.66
P21-00906	LAZEL INC dba LEARNING A-Z	RAZ-KIDS.COM INTERVENTION PROGRAM	ETHEL PHILLIPS ELEMENTARY	01	2,099.00
P21-00907	Generation Genius, INC	QUOTE	WASHINGTON ELEMENTARY SCHOOL	01	1,082.06

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P21-00908	STARFALL EDUCATION FOUNDATION	STARFALL.COM	WASHINGTON ELEMENTARY SCHOOL	01	152.25
P21-00909	MANGO LANGUAGES	WEBSITE ACCESS FOR EL CLASSES	CALIFORNIA MIDDLE SCHOOL	01	1,050.00
P21-00910	DIANE BOVY	IPAD FOR DISTANCE LEARNING - BOVY	SUTTER MIDDLE SCHOOL	01	327.24
P21-00911	HOME CAMPUS	ATHLETIC CLEARANCE PROG	LUTHER BURBANK HIGH SCHOOL	01	875.98
P21-00912	GBC GENERAL BINDING CORP	LAMINATOR	MARTIN L. KING JR ELEMENTARY	01	1,823.41
P21-00913	THE HOME DEPOT PRO	HOCI - DRUMS/PUMPS - COVID-19	BUILDINGS & GROUNDS/OPERATIONS	01	6,908.89
P21-00914	KNORR SYSTEMS INC	COVID-19 - CHLORKING HYPOGEN ACID GENERATOR	BUILDINGS & GROUNDS/OPERATIONS	01	23,558.43
P21-00915	OFFICE DEPOT	Recruitment Material in lieu of Shadow Days	THE MET	09	581.99
P21-00916	OFFICE DEPOT	OFFICE SUPPLIES FOR ENROLLMENT	ENROLLMENT CENTER	01	403.76
P21-00917	BLACK STUDENTS OF CA UNITED	BSCU ANNUAL MEMBERSHIP 20-21 SCHOOL YEAR	CONTINOUS IMPRVMNT & ACCNTBLTY	01	375.00
P21-00918	AMAZON CAPITAL SERVICES	Cristo Rey CARES Amazon	CONSOLIDATED PROGRAMS	01	1,538.44
P21-00919	ENVOY, INC.	SIGN IN PROGRAM W/IPAD, COVID-19 PREVENTION	NEW TECH	09	3,668.00
P21-00920	DEL PASO PIPE & STEEL	LEATAATA FLOYD PIPE GATES	FACILITIES MAINTENANCE	01	5,831.13
P21-00921	ACCREDITING COMMISSION FOR SCH OOLS, WASC	HJHS WASC FEES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,520.00
P21-00922	ZYTECH SOLUTIONS INC	ZYTECH SOLUTIONS INC	LEATAATA FLOYD ELEMENTARY	01	99.00
P21-00923	HALO BRANDED SOLUTIONS INC	COVID-19 Floor Signage	RISK MANAGEMENT	01	20,093.75
P21-00924	CDW GOVERNMENT	Youth Media Team	ENROLLMENT CENTER	01	289.49
P21-00925	SAFE LIFE COALITION	SAFELIGHT CURRICULUM	SPECIAL EDUCATION DEPARTMENT	01	8,290.69
P21-00926	CDW GOVERNMENT	Laptops for teachers	PHOEBE A HEARST BASIC ELEM.	01	16,708.13
P21-00927	CLARK EQUIPMENT CO BOBCAT CO	BOBCAT SWEEPER FOR LABOR SHOP	FACILITIES MAINTENANCE	01	4,463.39
P21-00928	SACRAMENTO METROPOLITAN AIR QU ALITY MANAGEMENT DISTRICT	BOILER PERMIT FEES FOR CKM	FACILITIES MAINTENANCE	01	1,984.00
P21-00929	SCUSD - US BANK CAL CARD	TABLES, TUMBLERS, BOWLS/SUPPLIES- AG & RESOURCES	CAREER & TECHNICAL PREPARATION	01	3,797.85
P21-00930	TURF STAR	LARGE MOWERS FOR LABOR SHOP	FACILITIES MAINTENANCE	01	464,227.35
P21-00931	CDW GOVERNMENT	INK CARTRIDGES FOR REMOTE WORK ACCT & BUDGET	BUDGET SERVICES	01	2,063.75

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P21-00932	CALIFORNIA DEPT OF TOXIC SUBST ANCES CONTROL	0810-428 NUT SERV PHASE 2-DTSC FEES	FACILITIES SUPPORT SERVICES	21	117.72
P21-00933	GOPHER SPORT	SUPRA VOLLEYBALL TRAINER	JOHN H. STILL - K-8	01	890.22
P21-00934	IMAGESTUFF.COM	ATTENDANCE REWARDS	TAHOE ELEMENTARY SCHOOL	01	966.77
P21-00935	BATTERY SYSTEMS # 07	BATTERIES FOR SPOMS CART	WILL C. WOOD MIDDLE SCHOOL	01	1,332.58
P21-00936	SACRAMENTO METRO CABLE TV COMM	CABLECAST OF BOARD MEETINGS 2019-2020	BOARD OF EDUCATION	01	510.00
P21-00937	DOWNTOWN FORD	COVID-19 - HoCl CARGO VAN	BUILDINGS & GROUNDS/OPERATIONS	01	33,754.90
P21-00938	DOWNTOWN FORD	COVID-19 - F-150 TRUCK / XLT EXPLORER	BUILDINGS & GROUNDS/OPERATIONS	01	57,973.51
P21-00939	RENAISSANCE LEARNING INC	ACCELERATED READER SUBSCRIPTION RENEWAL	SUSAN B. ANTHONY ELEMENTARY	01	4,362.00
P21-00941	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOCIATES LLC 2020-21	SUSAN B. ANTHONY ELEMENTARY	01	79,770.00
P21-00942	AMAZON CAPITAL SERVICES	HEADPHONES	SPECIAL EDUCATION DEPARTMENT	01	2,935.43
P21-00943	SCHOOL OUTFITTERS DBA FAT CATA LOG	NON LOW INCIDENCE ASSISTIVE TECH	SPECIAL EDUCATION DEPARTMENT	01	268.51
P21-00944	ROCHESTER 100 INC	SIG - HOMEWORK FOLDERS	H.W. HARKNESS ELEMENTARY	01	676.97
P21-00945	AMAZON CAPITAL SERVICES	ORIGAMI PAPER 1100 SHEETS ORIGAMI SET FOR KIDS	JOHN H. STILL - K-8	01	74.85
P21-00946	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSITIVE	SPECIAL EDUCATION DEPARTMENT	01	49.47
P21-00947	Parlay Ideas Inc.	PARLAY FOR TEACHERS	WEST CAMPUS	01	720.00
P21-00948	Parlay Ideas Inc.	TEACHER 5 PK SOFTWARE-SOCIAL STUDIES-ALL STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	720.00
P21-00949	SCUSD - US BANK CAL CARD	NON LOW INCIDENCE	SPECIAL EDUCATION DEPARTMENT	01	4,087.26
P21-00950	AMAZON CAPITAL SERVICES	LOW INCIDENCE ASSITIVE	SPECIAL EDUCATION DEPARTMENT	01	147.62
P21-00951	TOOLS4EVER	UMRA MAINTENANCE RENEWAL THROUGH 11/22/21	INFORMATION SERVICES	01	11,911.97
P21-00952	THE HOME DEPOT PRO	LADDER FOR THE SCHOOL	BOWLING GREEN ELEMENTARY	09	212.77
P21-00953	SCUSD - US BANK CAL CARD	LOW INCIDENCE	SPECIAL EDUCATION DEPARTMENT	01	314.94
P21-00954	AAA GARMENTS & LETTERING INC	UNIFORM SHIRTS FOR N.S. STAFF (ADDIT'L LRGR SIZE)	NUTRITION SERVICES DEPARTMENT	13	611.83
P21-00955	PANERA BREAD CO	UNPAID PANERA INVOICE 12.5.19	PACIFIC ELEMENTARY SCHOOL	01	83.01
P21-00956	BRCO CONSTRUCTORS INC	0825-438 SERNA 1ST FLR KITCHEN ADD-CONST SERV	FACILITIES SUPPORT SERVICES	01	31,290.00

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P21-00957	EAST BAY RESTAURANT	MOBILE SECURITY CAGE FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	21	4,092.02
P21-00958	BATTERY SYSTEMS # 07	BATTERIES FOR CUSTODIAL CART	LUTHER BURBANK HIGH SCHOOL	01	1,487.44
P21-00959	LAKESHORE LEARNING MATERIALS	QRIS - CUBBY STORAGE UNITS - AMY RONSHEIMER	CHILD DEVELOPMENT PROGRAMS	12	1,256.83
P21-00960	SIERRA NEVADA JOURNEYS SOUTHSI DE SCHOOL ANNEX	SIERRA NV JOURNEYS PAST DUE INVOICE	PACIFIC ELEMENTARY SCHOOL	01	891.00
P21-00961	SCUSD - US BANK CAL CARD	LOW INCIDENCE MOBILITY ORDER	SPECIAL EDUCATION DEPARTMENT	01	1,710.67
P21-00962	CDW GOVERNMENT	LAPTOP FOR CAO C. BAETA & FOR ASST. SUPT. OF SPED	ACADEMIC OFFICE	01	3,773.11
P21-00963	PACIFIC OFFICE AUTOMATION	RISO INK/MASTERS	MATSUYAMA ELEMENTARY SCHOOL	01	164.21
P21-00964	LAKESHORE LEARNING MATERIALS	QRIS - INST MTRS - SUZIE SARABA	CHILD DEVELOPMENT PROGRAMS	12	258.31
P21-00965	LAKESHORE LEARNING MATERIALS	QRIS - INST MTRLS - MARIA AVEISOV	CHILD DEVELOPMENT PROGRAMS	12	1,559.39
P21-00966	CURRICULUM ASSOCIATES LLC	iREADY TECHNOLOGY PROFESSIONAL DEVELOPMENT	BRET HARTE ELEMENTARY SCHOOL	01	500.00
P21-00967	CURRICULUM ASSOCIATES LLC	i-READY ELA CURRICULUM/ASSESSMENT S	FATHER K.B. KENNY - K-8	01	12,320.00
P21-00968	MT LIBRARY SERVICES JUNIOR LIB RARY GUILD	SUBSCRIPTION FOR LIBRARY BOOKS	ROSEMONT HIGH SCHOOL	01	1,568.94
P21-00969	HALO BRANDED SOLUTIONS INC	COVID -19 Duffle Bags for sports	RISK MANAGEMENT	01	1,215.19
P21-00970	VIRCO INC	CLASSROOM FURNITURE	LEONARDO da VINCI ELEMENTARY	01	20,055.50
P21-00971	PACIFIC OFFICE AUTOMATION	RISO Contract	THEODORE JUDAH ELEMENTARY	01	425.00
P21-00972	SACRAMENTO GUITAR SOCIETY	MUSIC SUPPLIES - GUITARS RENTAL	ROSEMONT HIGH SCHOOL	01	2,000.00
P21-00973	SIGNS BY TOMORROW INC	CURBSIDE FEEDING/SAFETY A-FRAME SIGNS (COVID)	NUTRITION SERVICES DEPARTMENT	01	1,055.15
P21-00974	THE HOME DEPOT PRO	TILT CARTS FOR MEAL PREP SITES/CARDBOARD TRANSPORT	NUTRITION SERVICES DEPARTMENT	01	1,471.28
P21-00975	AMAZON CAPITAL SERVICES	COVID - ACTIVITY BENCHES - JILL HERNANDEZ	CHILD DEVELOPMENT PROGRAMS	12	869.83
P21-00976	AMAZON CAPITAL SERVICES	SOCIAL COMMITTEE ORDER	ELDER CREEK ELEMENTARY SCHOOL	01	91.25
P21-00977	BOOKS EN MORE	BOOKS FOR ELEMENTARY TEACHER	SUCCESS ACADEMY	01	531.87
P21-00978	APPLE INC	St. Patrick MS Office (Mac) CARES	CONSOLIDATED PROGRAMS	01	918.94
P21-00979	Unified Command	COVID-19 Thremo Scanners	RISK MANAGEMENT	01	39,770.56
P21-00980	GRACENOTES, LLC	SRF - GRACE NOTES	WEST CAMPUS	01	173.96

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ESCAPE ONLINE

Includes Purchase Orders dated 10/15/2020 - 11/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-00981	BRAINPOP	ONLINE BRAINPOP SUBSCRIPTION FOR CLASSROOM	SAM BRANNAN MIDDLE SCHOOL	01	2,195.00
P21-00982	VERNIER SOFTWARE & TECHNOLOGY	LATE AP Sciences Online Labs	LIBRARY/TEXTBOOK SERVICES	01	5,306.13
P21-00983	VERNIER SOFTWARE & TECHNOLOGY	LICENSE-CE EMULATOR SOFTWARE - MATH DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	1,088.00
P21-00984	CARNEGIE LEARNING	MATHiaFlex License	CAPITAL CITY SCHOOL	01	1,312.50
P21-00985	SUPER DUPER INC	Super Duper Digital Library	ACADEMIC OFFICE	01	12,156.20
P21-00986	TOUCHLINE SOFTWARE INC	SOFTWARE LICENSE - C&C CENTER FY21	C. K. McCLATCHY HIGH SCHOOL	01	365.00
P21-00987	OFFICE DEPOT	OFFICE CHAIR	CAROLINE WENZEL ELEMENTARY	01	158.76
P21-00988	OFFICE DEPOT	SIG - HEADPHONES / ELDRED'S CLASS	H.W. HARKNESS ELEMENTARY	01	282.47
P21-00989	CDW GOVERNMENT	CHROMEBOOKS FOR MANUFACTURING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	9,772.30
P21-00990	CDW GOVERNMENT	ADDITIONAL MONITORS TO FACILITATE D.L.	ENGINEERING AND SCIENCES HS	01	401.50
P21-00991	CDW GOVERNMENT	CLASSROOM PRINTERS RMS 12 & 4	O. W. ERLEWINE ELEMENTARY	01	334.75
P21-00992	SCUSD - US BANK CAL CARD	COVID - INST MTRLS - JILL HERNANDEZ	CHILD DEVELOPMENT PROGRAMS	12	87.13
P21-00993	AMAZON CAPITAL SERVICES	SUPPLIES FOR 3D PRINTER	WILL C. WOOD MIDDLE SCHOOL	01	177.24
P21-00994	AMAZON CAPITAL SERVICES	COVID - STANDS FOR TABLETS - DORIS REESE	CHILD DEVELOPMENT PROGRAMS	12	1,650.61
P21-00995	APPLE INC	MACBOOK PRO, 13" - JAY ELMQUIST	INFORMATION SERVICES	01	2,331.24
P21-00996	Blue Cellular North America	COVID - Non Touch Thermometers	RISK MANAGEMENT	01	55,693.59
P21-00997	HALO BRANDED SOLUTIONS INC	COVID A-Frame Poster Frames	RISK MANAGEMENT	01	22,435.13
P21-00998	APPLE INC	MACBOOKS FOR IAS'S	ACADEMIC OFFICE	01	3,503.78
P21-00999	PACIFIC OFFICE AUTOMATION	RISO CONTRACT RENEWAL-79708116	SUTTER MIDDLE SCHOOL	01	320.00
P21-01000	POSMICRO.COM	BARCODE SCANNERS	SAM BRANNAN MIDDLE SCHOOL	01	175.75
P21-01001	DISCOUNT SCHOOL SUPPLY	COVID - DESKTOP BARRIERS - JACQUIE BONINI	CHILD DEVELOPMENT PROGRAMS	12	15,695.74
P21-01002	FOLLETT SCHOOL SOLUTIONS	Textbook Labels	LIBRARY/TEXTBOOK SERVICES	01	108.75
P21-01003	APPLE INC	NEW COMPUTER TEACHERS - COVID $$$	BG CHACON ACADEMY	09	15,343.31
P21-01004	ECOLAB INC	St. Robert CARES Ecolab	CONSOLIDATED PROGRAMS	01	1,957.50
P21-01005	ZANER-BLOSER INC	St. Robert CARES Zaner-Bloser	CONSOLIDATED PROGRAMS	01	117.35
P21-01006	HILLYARD	St. Robert CARES Hillyard	CONSOLIDATED PROGRAMS	01	497.94

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Includes Purchase Orders dated 10/15/2020 - 11/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01007	SIERRA VALLEY CONFERENCE	ATHLETIC LEAGUE ASSESSMENT INVOICE#154	ROSEMONT HIGH SCHOOL	01	2,000.00
P21-01008	HEIECK SUPPLY	438 DIST HYDRATION STATIONS-EQUIPMENT	FACILITIES SUPPORT SERVICES	01	76,288.13
P21-01009	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	Youth Media Team Camera Equipment	ENROLLMENT CENTER	01	10,080.74
P21-01010	SCUSD - US BANK CAL CARD	Business Mail Entry Fees	PURCHASING SERVICES	01	720.00
P21-01011	SCUSD - US BANK CAL CARD	TABLES FOR ONSITE STUDENT MEAL PREP (COVID)	NUTRITION SERVICES DEPARTMENT	01	13,364.51
P21-01012	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	WOODBINE ELEMENTARY SCHOOL	01	1,127.65
P21-01013	FOLLETT SCHOOL SOLUTIONS	LIBRARY E-BOOKS/DIGITAL	WOODBINE ELEMENTARY SCHOOL	01	3,242.76
P21-01014	BRIGHT WHITE PAPER CO	POSTER MAKER SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	981.15
P21-01015	OFFICE DEPOT	PAPER/INK	WOODBINE ELEMENTARY SCHOOL	01	3,635.90
P21-01016	OFFICE DEPOT	OD BV SPEAKER	WOODBINE ELEMENTARY SCHOOL	01	20.43
P21-01017	INTERNATIONAL BACCALAUREATE	IB SUBJECT OUTSTANDING FEES	LUTHER BURBANK HIGH SCHOOL	01	401.00
P21-01018	PACIFIC OFFICE AUTOMATION	RISO CONTRACT	WOODBINE ELEMENTARY SCHOOL	01	100.00
P21-01019	GSL FINE LITHOGRAPHERS	Free Lunch App, [22665], DR21-00071	CENTRAL PRINTING SERVICES	01	478.50
P21-01020	GSL FINE LITHOGRAPHERS	LCFF App [22693], DR21-00115	CENTRAL PRINTING SERVICES	01	1,523.36
P21-01021	GSL FINE LITHOGRAPHERS	Health Folders, 40-09250	CENTRAL PRINTING SERVICES	01	839.55
P21-01022	ZYTECH SOLUTIONS INC	ZYTECH SOLUTIONS INC	LEATAATA FLOYD ELEMENTARY	01	304.40
P21-01023	TEXTBOOK AGENCY LLC	St. Robert CARES Textbook Agency	CONSOLIDATED PROGRAMS	01	2,516.31
P21-01024	PRECISION PRODUCTS LLC	STUDENT & TABLE PARTITIONS	NEW TECH	09	4,097.40
P21-01025	SELPA ADMINISTRATORS Humbolt - Del Norte SELPA	SELPA DUES (2020-2021)	SPECIAL EDUCATION DEPARTMENT	01	1,300.00
P21-01026	SCUSD - US BANK CAL CARD	MALWAREBYTES VIRUS PROTECTION RENEWAL	INFORMATION SERVICES	01	1,199.70
P21-01027	APPLE INC	APPLE INC	LEATAATA FLOYD ELEMENTARY	01	47,311.16
P21-01028	TIGERDIRECT ACCOUNT #90700311	BATTERIES FOR TEACHER'S COMPUTERS	JOHN F. KENNEDY HIGH SCHOOL	01	282.12
P21-01029	CDW GOVERNMENT	HP DESKTOPS AND MONITORS	HIRAM W. JOHNSON HIGH SCHOOL	01	110,911.70
P21-01030	CDW GOVERNMENT	CHROMEBOOKS FOR STUDENTS	MATSUYAMA ELEMENTARY SCHOOL	01	24,052.80
P21-01031	CDW GOVERNMENT	Laptop for CWA Liaison	ENROLLMENT CENTER	01	2,385.21

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Includes Purchase Orders dated 10/15/2020 - 11/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01032	APPLE INC	MACBOOKS	PONY EXPRESS ELEMENTARY SCHOOL	01	10,235.30
P21-01033	APPLE INC	13 INCH MACBOOK AIRS - FOR JFK ADMIN. (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	7,399.15
P21-01034	IVS COMPUTER TECHNOLOGIES	SMART BOARDS FOR TEACHING PODS	CAPITAL CITY SCHOOL	01	19,193.15
P21-01035	CDW GOVERNMENT	CHROMEBOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	21,954.57
P21-01036	CDW GOVERNMENT	Headset- technology for daily instruction	MARK TWAIN ELEMENTARY SCHOOL	01	312.33
P21-01037	CDW GOVERNMENT	FOR STAFF USE HP PROBOOK 450	EARL WARREN ELEMENTARY SCHOOL	01	5,569.38
P21-01038	CDW GOVERNMENT	MONITORS FOR DESKTOP COMPUTERS FROM R21-01717	C. K. McCLATCHY HIGH SCHOOL	01	3,011.25
P21-01039	CDW GOVERNMENT	DOCUMENT CAMERAS FOR TEACHER'S USE	CALEB GREENWOOD ELEMENTARY	01	1,156.13
P21-01040	CDW GOVERNMENT	replace broken LTS computer monitors	LIBRARY/TEXTBOOK SERVICES	01	602.25
P21-01041	CDW GOVERNMENT	PRINTERS	JOHN D SLOAT BASIC ELEMENTARY	01	2,401.21
P21-01042	COALITION FOR ADEQUATE FUNDING FOR SPECIAL EDUCATION	SELPA DUES (2020-2021) - CAFSE	SPECIAL EDUCATION DEPARTMENT	01	1,400.00
P21-01043	APPLE INC	IPAD FOR TEACHER REPLACEMENT (TEST UNIT) FRY	JOHN F. KENNEDY HIGH SCHOOL	01	1,617.86
P21-01044	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	ADMIN/CNTY OF SAC ENVIRON MGMT DEPT-HAZERDOUS MAT	NEW SKILLS & BUSINESS ED. CTR	11	724.00
P21-01045	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES-ART CLASS (TEWELES) 2ND	JOHN F. KENNEDY HIGH SCHOOL	01	1,370.74
P21-01046	SCHOOL OUTFITTERS DBA FAT CATA LOG	SIG - EASEL & WHITEBOARDS	H.W. HARKNESS ELEMENTARY	01	275.99
P21-01047	WALTHALL, GORDON	St. Robert CARES Gordon Walthall	CONSOLIDATED PROGRAMS	01	119.63
P21-01048	THE HOME DEPOT PRO	PROLIGHTING.COM	LEATAATA FLOYD ELEMENTARY	01	162.91
P21-01049	Cal Signs Inc.	SCHOOL MARQUEE DECAL OVERLAY	WASHINGTON ELEMENTARY SCHOOL	01	761.25
P21-01050	LAKESHORE LEARNING MATERIALS	MATH MANIPULATIVES RM. 12 CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	560.40
P21-01051	LAKESHORE LEARNING MATERIALS	MATH MANIPULATIVES RM 4 BRAUCH	JOHN D SLOAT BASIC ELEMENTARY	01	300.04
P21-01052	LAKESHORE LEARNING MATERIALS	MATH MANIPULATIVES TRAM	JOHN D SLOAT BASIC ELEMENTARY	01	433.83
P21-01053	LAKESHORE LEARNING MATERIALS	MATH MANIPULATIVES ROOM 1 SCHNEIDER	JOHN D SLOAT BASIC ELEMENTARY	01	438.97

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Includes Purchase Orders dated 10/15/2020 - 11/14/2020 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P21-01054	LAKESHORE LEARNING MATERIALS	MATH MANIPULATIVES VIGGIANO	JOHN D SLOAT BASIC ELEMENTARY	01	439.17
P21-01055	OFFICE DEPOT	TIMERS FOR HAND WASHING INTERVALS (COVID)	NUTRITION SERVICES DEPARTMENT	01	325.82
P21-01056	OFFICE DEPOT	CARRY CASES FOR TABLETS OUTSIDE (COVID)	NUTRITION SERVICES DEPARTMENT	01	318.00
P21-01057	TRIMARK ECONOMY RESTAURANT FIX TURES	SANITIZING PAILS FOR SCHOOL KITCHENS (COVID)	NUTRITION SERVICES DEPARTMENT	01	286.67
P21-01058	THE HOME DEPOT PRO	SANITIZING SUPPLIES FOR KITCHENS (COVID)	NUTRITION SERVICES DEPARTMENT	01	2,930.49
P21-01059	BOOKS EN MORE	Book Replacement Rm. 19	EARL WARREN ELEMENTARY SCHOOL	01	114.02
TB21-00044	CENGAGE LEARNING	ELD online workbook access Middle School	LIBRARY/TEXTBOOK SERVICES	01	290.94
TB21-00045	CENGAGE LEARNING	ELD Edge Workbooks needed due to Covid	LIBRARY/TEXTBOOK SERVICES	01	2,600.63
TB21-00046	CENGAGE LEARNING	ELD Inside Workbooks needed due to Covid	LIBRARY/TEXTBOOK SERVICES	01	2,665.94
TB21-00047	TEXTBOOK WAREHOUSE LLC	IB & AGS/Pacemaker Textbook Covid loss replacments	LIBRARY/TEXTBOOK SERVICES	01	6,970.01
TB21-00048	FOLLETT SCHOOL SOLUTIONS	Textbook Replacements due to Covid loss	LIBRARY/TEXTBOOK SERVICES	01	112,199.83
TB21-00049	CENGAGE LEARNING	Inside ELD Fundamentals: Vol. #2	LIBRARY/TEXTBOOK SERVICES	01	5,521.88
		Total Number of POs	**419**	**Total**	**15,525,481.31**

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	375	15,013,796.12
09	Charter School	10	73,412.20
11	Adult Education	6	25,987.75
12	Child Development	14	47,880.08
13	Cafeteria	8	237,621.16
21	Building Fund	6	126,784.00
		Total	**15,525,481.31**

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Includes Purchase Orders dated 10/15/2020 - 11/14/2020 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B21-00085	15,889.50	13-4710	Cafeteria/Food	10,110.50-
B21-00086	130,884.24	13-4710	Cafeteria/Food	60,304.24
B21-00089	147,739.00	13-4710	Cafeteria/Food	47,546.10
B21-00091	84,046.56	13-4710	Cafeteria/Food	3,046.56
B21-00092	6,578.00	13-4710	Cafeteria/Food	18,422.00-
B21-00093	140,609.55	13-4710	Cafeteria/Food	20,609.55
B21-00109	107,954.69	13-4710	Cafeteria/Food	22,954.69
B21-00113	700.00	13-4710	Cafeteria/Food	300.00
B21-00117	120,000.00	13-4710	Cafeteria/Food	80,000.00-
B21-00120	197,000.00	13-4710	Cafeteria/Food	22,000.00
B21-00121	5,000.00	13-4710	Cafeteria/Food	25,000.00-
B21-00122	23,220.00	13-4710	Cafeteria/Food	3,220.00
B21-00124	43,009.71	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	106,990.29-
B21-00130	217,000.00	13-4710	Cafeteria/Food	17,000.00
B21-00186	3,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B21-00192	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B21-00213	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B21-00215	7,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,784.71
B21-00217	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B21-00219	1,299.57	01-4320	General Fund/Non-Instructional Materials/Su	299.57
B21-00248	26,000.00	13-4710	Cafeteria/Food	13,000.00
B21-00260	300,000.00	13-4710	Cafeteria/Food	400,000.00-
B21-00360	7,085.70	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B21-00363	.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00-
B21-00388	66,528.00	13-4710	Cafeteria/Food	24,948.00
B21-00425	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B21-00427	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
B21-00428	22,700.00	01-4320	General Fund/Non-Instructional Materials/Su	5,700.00
B21-00442	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	7,000.00
B21-00452	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B21-00453	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B21-00454	500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B21-00484	6,921.72	13-4710	Cafeteria/Food	14,138.28-
B21-00485	98,570.00	13-4710	Cafeteria/Food	48,570.00
B21-00496	.00	01-4320	General Fund/Non-Instructional Materials/Su	700.00-
B21-00499	310,758.36	13-4710	Cafeteria/Food	141,926.40
B21-00500	394,296.00	13-4710	Cafeteria/Food	146,596.00
B21-00502	118,893.59	13-4710	Cafeteria/Food	28,893.59

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Includes Purchase Orders dated 10/15/2020 - 11/14/2020 *

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B21-00506	200,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	20,000.00
		13-4710	Cafeteria/Food	50,139.41
			Total PO B21-00506	70,139.41
B21-00601	7,347.06	13-4710	Cafeteria/Food	27,652.94-
B21-00603	172,600.85	13-4710	Cafeteria/Food	112,600.85
CHB21-00088	19,000.00	09-4310	Charter School/Instructional Materials/Suppli	9,000.00
CHB21-00231	5,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB21-00232	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB21-00264	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB21-00284	1,000.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
P21-00012	965.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	25.00
P21-00695	426.90	01-4320	General Fund/Non-Instructional Materials/Su	2,419.09-
TB21-00040	64,886.00	01-4110	General Fund/Approved Textbooks/Core Curric	6,964.68-
			Total PO Changes	**119,066.89**

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

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ESCAPE ONLINE

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 23, 2020
TRADITIONAL SCHOOLS

ELEMENTARY TRADITIONAL	REGULAR ENROLLMENT			Special Education Grades K-6	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6			2020-2021 Actual Attendance	Cum Attd Days /36 2020-2021	PERCENTAGE 2020-2021
A M Winn Elementary K-8 Waldorf	59	121	122	15	317	96.89%	308.92	97.26%
Abraham Lincoln Elementary	58	216	224	1	499	92.82%	458.97	92.04%
Alice Birney Waldorf-Inspired K-8	71	144	173	2	390	99.28%	384.50	98.74%
Bret Harte Elementary	22	65	84	38	209	90.32%	191.81	91.13%
Caleb Greenwood	72	239	224	1	536	97.69%	533.39	98.33%
Camellia Basic Elementary	63	187	177	9	436	99.25%	432.19	99.24%
Capital City School	5	11	16	0	32	99.19%	27.25	97.51%
Caroline Wenzel Elementary	30	97	104	40	271	94.52%	254.72	94.43%
Cesar Chavez Elementary	0	0	359	9	368	89.51%	331.89	90.80%
Crocker/Riverside Elementary	96	270	271	0	637	99.76%	636.44	99.60%
David Lubin Elementary	67	201	198	33	499	95.01%	479.64	95.63%
Earl Warren Elementary	49	175	195	13	432	92.37%	394.17	91.99%
Edward Kemble Elementary	106	405	0	11	522	88.43%	463.69	89.84%
Elder Creek Elementary	91	346	323	0	760	95.38%	726.92	95.53%
Ethel I Baker Elementary	72	261	277	12	622	94.93%	582.86	94.55%
Ethel Phillips Elementary	65	200	170	15	450	91.45%	407.19	91.59%
Father Keith B Kenny Elementary	24	121	133	25	303	87.12%	262.69	85.64%
Genevieve Didion K-8	72	207	196	9	484	97.81%	477.17	98.32%
Golden Empire Elementary	60	222	268	14	564	96.91%	542.39	96.77%
H W Harkness Elementary	45	126	133	9	313	94.43%	293.69	94.53%
Hollywood Park Elementary	35	117	107	32	291	89.81%	260.08	91.00%
Home/Hospital	1	5	4	6	16	100.00%	6.62	100.00%
Hubert H. Bancroft Elementary	69	152	181	21	423	95.84%	401.86	95.96%
Isador Cohen Elementary	26	98	111	29	264	86.41%	230.03	87.59%
James W Marshall Elementary	42	149	137	31	359	91.45%	332.19	93.47%
John Bidwell Elementary	42	112	118	6	278	87.65%	242.78	88.88%
John Cabrillo Elementary	29	114	144	30	317	95.52%	302.06	95.44%
John D Sloat Elementary	34	115	88	17	254	89.12%	222.50	88.36%
John H. Still K-8	56	248	288	14	606	88.91%	516.92	85.70%
John Morse Therapeutic Center	0	0	0	26	26	95.19%	24.94	96.15%
Leataata Floyd Elementary	33	125	147	15	320	79.38%	260.22	81.29%
Leonardo da Vinci K - 8 School	119	285	289	25	718	98.54%	707.64	98.37%
Mark Twain Elementary	24	108	105	22	259	90.62%	227.92	89.59%
Martin Luther King Jr K-8	38	117	109	29	293	93.83%	277.03	93.42%
Matsuyama Elementary	58	224	243	2	527	97.61%	513.36	97.56%
Nicholas Elementary	50	250	252	21	573	90.78%	508.36	88.82%
O W Erlewine Elementary	37	112	108	18	275	94.90%	261.61	94.12%
Oak Ridge Elementary	57	209	217	5	488	88.19%	430.64	89.39%
Pacific Elementary	111	308	292	0	711	87.79%	602.75	86.97%
Parkway Elementary School	59	214	218	31	522	88.64%	463.83	88.84%
Peter Burnett Elementary	47	163	192	25	427	88.97%	385.67	89.89%
Phoebe A Hearst Elementary	90	284	285	1	660	99.53%	656.00	99.56%
Pony Express Elementary	39	160	179	9	387	92.72%	360.67	93.41%
Rosa Parks K-8 School	32	136	144	5	317	87.56%	277.92	87.97%
Sequoia Elementary	48	163	158	10	379	95.34%	362.92	95.30%
Success Academy K-8	0	0	0	0	0	0.00%	0.00	0.00%
Susan B Anthony Elementary	45	139	140	1	325	90.83%	296.81	91.15%
Sutterville Elementary	61	203	189	6	459	97.77%	451.08	98.07%
Tahoe Elementary	51	113	106	49	319	93.99%	302.89	94.33%
Theodore Judah Elementary	70	206	178	18	472	97.28%	456.17	97.33%
Washington Elementary	65	129	110	21	325	81.81%	260.89	82.03%
William Land Elementary	58	162	169	0	389	94.76%	369.72	95.17%
Woodbine Elementary	38	131	106	25	300	85.95%	254.00	84.93%
TOTAL ELEMENTARY SCHOOLS	**2,691**	**8,665**	**8,761**	**806**	**20,923**	**93.13%**	**19,418.57**	**93.16%**
	Change from prior month			**(3)**	**9**			

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 23, 2020
TRADITIONAL SCHOOLS

MIDDLE SCHOOLS	REGULAR ENROLLMENT			Special Education Grades 7-8	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Grade 7	Grade 8	Total Grades 7-8			2020-2021 Actual Attendance	Cum Attd Days/36 2020-2021	PERCENTAGE 2020-2021
A M Winn Elementary K-8 Waldorf	25	38	63	0	63	92.86%	59.08	93.74%
Albert Einstein MS	321	341	662	40	702	96.67%	680.33	96.67%
Alice Birney Waldorf-Inspired K-8	59	59	118	0	118	98.90%	116.89	99.08%
California MS	416	494	910	11	921	91.98%	857.64	93.33%
Capital City School	15	9	24	0	24	79.06%	19.33	82.56%
Fern Bacon MS	331	332	663	38	701	91.76%	641.25	91.32%
Genevieve Didion K-8	51	53	104	0	104	99.42%	103.25	99.28%
Home/Hospital	2	1	3	5	8	100.00%	5.03	100.00%
John H. Still K-8	108	140	248	19	267	89.40%	239.83	89.50%
John Morse Therapeutic Center	0	0	0	15	15	85.99%	13.33	87.43%
Kit Carson 7-12	177	191	368	25	393	93.23%	367.64	93.36%
Leonardo da Vinci K - 8 School	67	51	118	17	135	98.33%	131.86	98.16%
Martin Luther King Jr K-8	27	29	56	0	56	94.01%	51.67	90.82%
Rosa Parks K-8 School	198	180	378	39	417	85.88%	358.11	86.48%
Sam Brannan MS	146	176	322	43	365	95.39%	348.06	95.64%
School of Engineering and Science	127	127	254	0	254	95.77%	246.25	96.74%
Success Academy K-8	0	0	0	0	0	0.00%	0.00	0.00%
Sutter MS	558	564	1122	23	1145	97.94%	1128.19	98.21%
Will C Wood MS	326	332	658	49	707	94.74%	658.25	93.16%
TOTAL MIDDLE SCHOOLS	**2,954**	**3,117**	**6,071**	**324**	**6,395**	**94.11%**	**6,026.00**	**94.24%**

Change from prior month	**(1)**	**(10)**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 23, 2020
TRADITIONAL SCHOOLS

HIGH SCHOOLS	REGULAR ENROLLMENT					Total Grade 9-12	Special Education Grades 9-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Continuation	Grade 9	Grade 10	Grade 11	Grade 12				2020-2021 Actual Attendance	Cum Attd Days/36 2020-2021	PERCENTAGE 2020-2021
American Legion HS	185	0	0	0	0	185	0	185	54.49%	100.19	57.26%
Arthur A. Benjamin Health Prof	0	51	46	45	53	195	15	210	91.46%	191.22	92.69%
C K McClatchy HS	0	584	609	533	506	2232	77	2309	90.77%	2072.17	92.10%
Capital City School	0	21	30	65	122	238	0	238	77.42%	189.25	79.99%
Hiram W Johnson HS	0	509	421	441	320	1691	174	1865	83.87%	1541.28	84.80%
Home/Hospital	0	2	2	2	1	7	12	19	100.00%	10.74	100.00%
John F Kennedy HS	0	545	507	493	465	2010	128	2138	92.68%	1961.81	93.57%
Kit Carson 7-12	0	72	64	38	18	192	0	192	96.93%	187.25	97.01%
Luther Burbank HS	0	399	391	356	389	1535	163	1698	89.72%	1516.69	89.88%
Rosemont HS	0	387	381	275	279	1322	114	1436	92.76%	1327.22	93.49%
School of Engineering and Science	0	99	100	68	56	323	0	323	96.71%	309.78	97.42%
West Campus HS	0	219	196	215	199	829	0	829	99.26%	821.19	99.34%
TOTAL HIGH SCHOOLS	**185**	**2,888**	**2,747**	**2,531**	**2,408**	**10,759**	**683**	**11,442**	**90.14%**	**10,228.80**	**91.02%**
Change from prior month							**(2)**	**(14)**			

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 23, 2020
TRADITIONAL SCHOOLS

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
		2020-2021 Actual Attendance	Cum Attd Days/36 2020-2021	PERCENTAGE 2020-2021
ELEMENTARY	20,923	93.13%	19,419	93.16%
MIDDLE	6,395	94.11%	6,026	94.24%
HIGH SCHOOL	11,442	90.14%	10,229	91.02%
TOTAL ALL DISTRICT SEGMENTS	**38,760**	**92.42%**	**35,673**	**92.72%**

Total Non-Public Schools as of 11/18/20	**269**

Non-Public change from prior month	**2**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 23, 2020
CHARTER SCHOOLS

2020-2021 DEPENDENT CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			2020-2021 Actual Attendance	2020-2021	PERCENTAGE 2020-2021
Bowling Green-Mc Coy	37	194	184	0	0	1	416	93.92%	388.64	93.82%
Bowling Green-Chacon	44	138	155	0	0	1	338	98.97%	337.58	99.06%
George W. Carver SAS	0	0	0	0	225	13	238	97.95%	231.33	97.21%
New Joseph Bonnheim Charter	32	133	134	0	0	1	300	80.51%	248.97	83.28%
New Tech High	0	0	0	0	173	2	175	96.48%	163.54	97.26%
The Met High School	0	0	0	0	236	4	240	88.48%	214.00	90.43%
TOTAL DEPENDENT CHARTER SCHOOLS	**113**	**465**	**473**	**0**	**634**	**22**	**1,707**	**92.60%**	**1,584.07**	**93.39%**

Change from prior month	**0**	**-8**

2020-2021 INDEPENDENT CHARTER SCHOOLS	REGULAR ENROLLMENT					Special Education Grades K-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE	
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12			2020-2021 Actual Attendance	2020-2021	PERCENTAGE 2020-2021
Aspire Capitol Heights Academy	21	101	63	0	0	0	185	92.49%	171.43	92.27%
CA Montessori Project Capitol Campus	44	131	119	38	0	0	332	99.55%	328.49	99.63%
Capitol Collegiate Academy	46	165	146	63	0	0	420	96.37%	400.40	95.53%
Growth Public Schools	76	140	29	0	0	0	245	96.38%	239.87	98.06%
Language Academy	83	198	144	0	0	0	425	98.48%	563.88	98.64%
PS 7 Elementary	50	165	177	178	0	0	570	92.80%	516.00	92.02%
Sacramento Charter HS	0	0	0	0	419	0	419	93.19%	406.15	92.67%
SAVA	0	0	0	62	653	0	715	92.22%	585.18	92.00%
Sol Aureus College Preparatory	40	141	138	77	0	0	396	95.33%	379.47	95.21%
Yav Pem Suab Academy	52	217	197	0	0	0	466	96.58%	442.59	95.70%
TOTAL INDEPENDENT CHARTER SCHOOLS	**412**	**1,258**	**1,013**	**418**	**1,072**	**0**	**4,173**	**95.34%**	**4,033.46**	**95.17%**

Change from prior month	**0**	**105**

TOTAL CHARTER SCHOOLS	**525**	**1,723**	**1,486**	**418**	**1,706**	**22**	**5,880**	**93.97%**	**5,617.53**	**94.28%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 23, 2020
ADULT EDUCATION SCHOOLS

ADULT EDUCATION	*ENROLLMENT*	HOURS EARNED			2020-2021 CUMULATIVE ADA		
		CONCURRENT	*OTHER*	*TOTAL*	*CONCURRENT*	*OTHER*	*TOTAL*
A. Warren McClaskey Adult Center	207	0	3,001.82	3,001.82	0	12.12	12.12
Charles A. Jones Career & Education Center	309	0	12,842.75	12,842.75	0	78.27	78.27
TOTAL ADULT EDUCATION	**516**	**0**	**15,844.57**	**15,844.57**	**0**	**90.39**	**90.39**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 23, 2020
GRADE BY GRADE ENROLLMENT

ELEMENTARY SCHOOLS	REGULAR CLASS ENROLLMENT							TOTAL
	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	REGULAR
A M Winn Elementary K-8 Waldorf	59	40	39	42	38	41	43	302
Abraham Lincoln Elementary	58	70	70	76	71	72	81	498
Alice Birney Waldorf-Inspired K-8	71	48	48	48	48	63	62	388
Bret Harte Elementary	22	16	25	24	24	31	29	171
Caleb Greenwood	72	72	95	72	66	64	94	535
Camellia Basic Elementary	63	54	67	66	55	63	59	427
Capital City School	5	3	3	5	5	5	6	32
Caroline Wenzel Elementary	30	29	31	37	44	19	41	231
Cesar Chavez Elementary	0	0	0	0	134	120	105	359
Crocker/Riverside Elementary	96	94	87	89	87	93	91	637
David Lubin Elementary	67	70	63	68	75	69	54	466
Earl Warren Elementary	49	62	61	52	64	73	58	419
Edward Kemble Elementary	106	144	130	131	0	0	0	511
Elder Creek Elementary	91	117	119	110	116	116	91	760
Ethel I Baker Elementary	72	96	80	85	89	107	81	610
Ethel Phillips Elementary	65	69	70	61	55	58	57	435
Father Keith B Kenny Elementary	24	32	45	44	50	43	40	278
Genevieve Didion K-8	72	70	64	73	66	64	66	475
Golden Empire Elementary	60	71	75	76	82	94	92	550
H W Harkness Elementary	45	35	41	50	40	47	46	304
Hollywood Park Elementary	35	27	45	45	28	37	42	259
Home/Hospital	1	1	4	0	1	0	3	10
Hubert H. Bancroft Elementary	69	64	48	40	74	48	59	402
Isador Cohen Elementary	26	23	40	35	37	42	32	235
James W Marshall Elementary	42	48	57	44	44	51	42	328
John Bidwell Elementary	42	43	30	39	29	36	53	272
John Cabrillo Elementary	29	43	34	37	49	52	43	287
John D Sloat Elementary	34	42	30	43	28	28	32	237
John H. Still K-8	56	74	94	80	101	89	98	592
John Morse Therapeutic Center	0	0	0	0	0	0	0	0
Leataata Floyd Elementary	33	38	38	49	46	53	48	305
Leonardo da Vinci K - 8 School	119	96	95	94	96	96	97	693
Mark Twain Elementary	24	34	38	36	39	33	33	237
Martin Luther King Jr K-8	38	48	37	32	43	33	33	264
Matsuyama Elementary	58	71	72	81	75	84	84	525
Nicholas Elementary	50	76	87	87	83	88	81	552
O W Erlewine Elementary	37	33	45	34	33	42	33	257
Oak Ridge Elementary	57	77	72	60	81	78	58	483
Pacific Elementary	111	105	97	106	99	97	96	711
Parkway Elementary School	59	72	71	71	66	65	87	491
Peter Burnett Elementary	47	53	54	56	62	64	66	402
Phoebe A Hearst Elementary	90	92	96	96	97	94	94	659
Pony Express Elementary	39	43	54	63	57	60	62	378
Rosa Parks K-8 School	32	47	41	48	45	53	46	312
Sequoia Elementary	48	50	54	59	60	53	45	369
Success Academy K-8	0	0	0	0	0	0	0	0
Susan B Anthony Elementary	45	43	48	48	39	62	39	324
Sutterville Elementary	61	68	67	68	58	57	74	453
Tahoe Elementary	51	47	32	34	38	34	34	270
Theodore Judah Elementary	70	68	66	72	59	58	61	454
Washington Elementary	65	47	40	42	48	31	31	304
William Land Elementary	58	51	61	50	58	55	56	389
Woodbine Elementary	38	45	48	38	36	37	33	275
TOTAL	**2,691**	**2,861**	**2,908**	**2,896**	**2,918**	**2,952**	**2,891**	**20,117**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 23, 2020
CUMULATIVE TOTAL ABSENCES

ELEMENTARY	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	317	313	11121	11434	97.26%
Abraham Lincoln El	499	1429	16523	17952	92.04%
Alice Birney Waldorf-Inspired K8	390	176	13842	14018	98.74%
Bret Harte Elementary	209	672	6905	7577	91.13%
Caleb Greenwood	536	327	19202	19529	98.33%
Camellia Basic Elementary	436	119	15559	15678	99.24%
Capital City School	32	25	981	1006	97.51%
Caroline Wenzel Elementary	271	541	9170	9711	94.43%
Cesar Chavez ES	368	1211	11948	13159	90.80%
Crocker/Riverside Elementary	637	93	22912	23005	99.60%
David Lubin Elementary	499	790	17267	18057	95.62%
Earl Warren Elementary	432	1236	14190	15426	91.99%
Edward Kemble Elementary	522	1887	16693	18580	89.84%
Elder Creek Elementary	760	1225	26169	27394	95.53%
Ethel I Baker Elementary	622	1209	20983	22192	94.55%
Ethel Phillips Elementary	450	1346	14659	16005	91.59%
Father Keith B Kenny K-8 School	303	1586	9457	11043	85.64%
Genevieve Didion Elementary	484	293	17178	17471	98.32%
Golden Empire Elementary	564	652	19526	20178	96.77%
H W Harkness Elementary	313	612	10573	11185	94.53%
Hollywood Park Elementary	291	926	9363	10289	91.00%
Home/Hospital	16	0	238.25	238.25	100.00%
Hubert H. Bancroft Elementary	423	609	14467	15076	95.96%
Isador Cohen Elementary	264	1173	8281	9454	87.59%
James W Marshall Elementary	359	835	11959	12794	93.47%
John Bidwell Elementary	278	1093	8740	9833	88.88%
John Cabrillo Elementary	317	520	10874	11394	95.44%
John D Sloat Elementary	254	1055	8010	9065	88.36%
John H. Still K-8	606	3191	19126	22317	85.70%
John Morse Therapeutic Center	26	36	898	934	96.15%
Leataata Floyd Elementary	320	2156	9368	11524	81.29%
Leonardo da Vinci K - 8 School	718	422	25475	25897	98.37%
Mark Twain Elementary	259	953	8205	9158	89.59%
Martin Luther King Jr Elementary	293	702	9973	10675	93.42%
Matsuyama Elementary	527	463	18481	18944	97.56%
Nicholas Elementary	573	2303	18301	20604	88.82%
O W Erlewine Elementary	275	588	9418	10006	94.12%
Oak Ridge Elementary	488	1841	15503	17344	89.39%
Pacific Elementary	711	3251	21699	24950	86.97%
Parkway Elementary School	522	2097	16698	18795	88.84%
Peter Burnett Elementary	427	1562	13884	15446	89.89%
Phoebe A Hearst Elementary	660	105	23616	23721	99.56%
Pony Express Elementary	387	916	12984	13900	93.41%
Rosa Parks K-8 School	317	1368	10005	11373	87.97%
Sequoia Elementary	379	644	13065	13709	95.30%
Susan B Anthony Elementary	325	1038	10685	11723	91.15%
Success Academy K-8	0	0	0	0	0.00%
Sutterville Elementary	459	320	16239	16559	98.07%
Tahoe Elementary	319	655	10904	11559	94.33%
Theodore Judah Elementary	472	450	16422	16872	97.33%
Washington Elementary	325	2058	9392	11450	82.03%
William Land Elementary	389	676	13310	13986	95.17%
Woodbine Elementary	300	1623	9144	10767	84.93%
TOTAL	**20,923**	**51,371**	**699,585**	**750,956**	**93.16%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 23, 2020
CUMULATIVE TOTAL ABSENCES

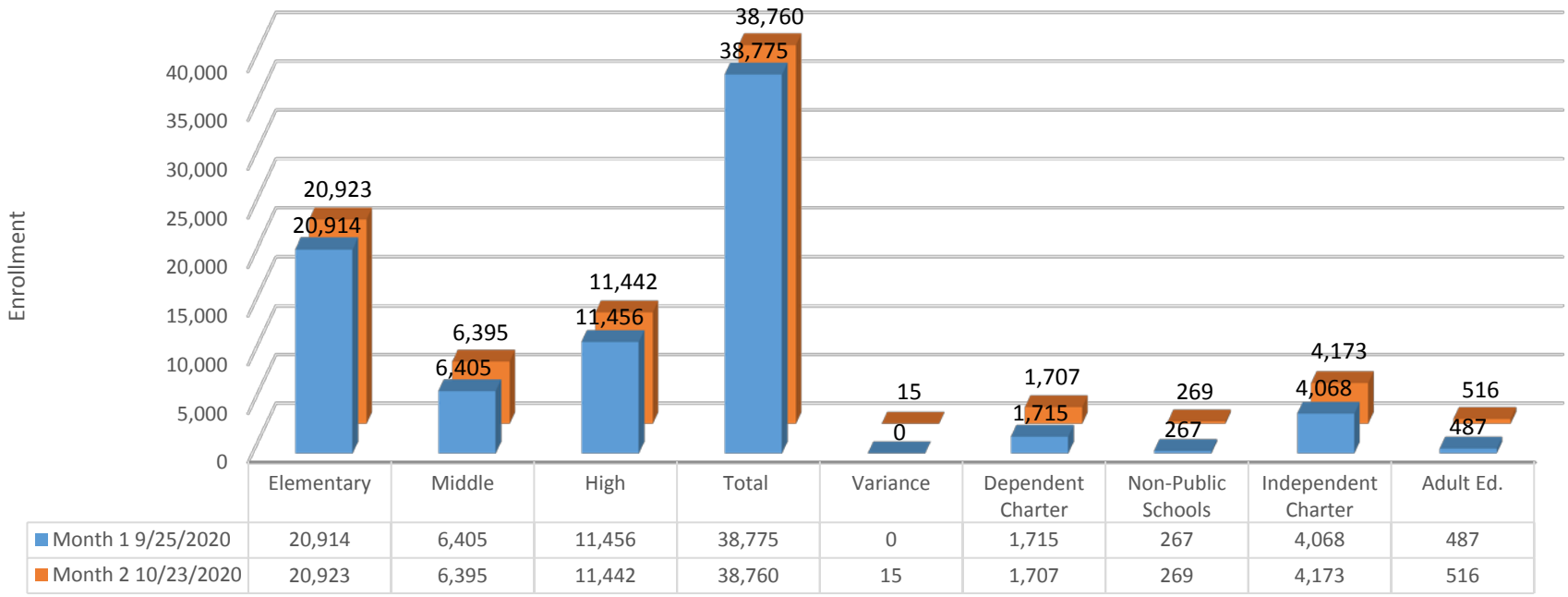
MIDDLE	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
A M Winn Elementary K-8 Waldorf	63	142	2127	2269	93.74%
Albert Einstein MS	702	843	24492	25335	96.67%
Alice Birney Waldorf-Inspired K-8	118	39	4208	4247	99.08%
California MS	921	2205	30875	33080	93.33%
Capital City School	24	147	696	843	82.56%
Fern Bacon MS	701	2195	23085	25280	91.32%
Genevieve Didion K-8	104	27	3717	3744	99.28%
Home/Hospital	8	0	181	181	100.00%
John H. Still K-8	267	1013	8634	9647	89.50%
John Morse Therapeutic Center	15	69	480	549	87.43%
Kit Carson 7-12	393	942	13235	14177	93.36%
Leonardo da Vinci K - 8 School	135	89	4747	4836	98.16%
Martin Luther King Jr K-8	56	188	1860	2048	90.82%
Rosa Parks K-8 School	417	2015	12892	14907	86.48%
Sam Brannan MS	365	571	12530	13101	95.64%
School of Engineering and Science	254	299	8865	9164	96.74%
Success Academy K-8	0	0	0	0	0.00%
Sutter MS	1145	740	40615	41355	98.21%
Will C Wood MS	707	1740	23697	25437	93.16%
TOTAL	**6,395**	**13,264**	**216,936**	**230,200**	**94.24%**

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT
MONTH 2, ENDING FRIDAY, OCTOBER 23, 2020
CUMULATIVE TOTAL ABSENCES

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
American Legion HS	185	2692	3607	6299	57.26%
Arthur A. Benjamin Health Prof	210	543	6884	7427	92.69%
C K McClatchy HS	2309	6396	74598	80994	92.10%
Capital City School	238	1704	6813	8517	79.99%
Hiram W Johnson HS	1865	9944	55486	65430	84.80%
Home/Hospital	19	0	386.75	386.75	100.00%
John F Kennedy HS	2138	4853	70625	75478	93.57%
Kit Carson 7-12	192	208	6741	6949	97.01%
Luther Burbank HS	1698	6147	54601	60748	89.88%
Rosemont HS	1436	3329	47780	51109	93.49%
School of Engineering and Science	323	295	11152	11447	97.42%
West Campus HS	829	197	29563	29760	99.34%
TOTAL	**11,442**	**36,308**	**368,237**	**404,545**	**91.02%**

	TOTAL ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	DAYS ENROLLED	PERCENTAGE OF ATTENDANCE
TOTAL ALL SCHOOLS	**38,760**	**100,943**	**1,284,758**	**1,385,701**	**92.72%**

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



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