



SCHOOL DISTRICT
UNION

Agenda Item# 11.1

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5, 2019

through December 14, 2019

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019
 TRADITIONAL SCHOOLS



Continuation Grade 9 Grad HG

								PERCENTAGE FOR THE MONTH	AVERAGE CUMULATIVE ACTUAL ATTENDANCE Cum Attd Days/55 2019-2020		
American Legion HS	165	0	0	0	0	165	0	165	81.91%	151.56	84.59%
Arthur A. Benjamin Health Prof	0	43	44	52	52	191	18	209	94.80%	203.40	95.15%
C K McClatchy HS	0	630	595	553	527	2305	84	2389	92.52%	2195.22	93.86%
Capital City School	0	19	61	88	123	291	0	291	93.16%	265.22	92.68%
Hiram W Johnson HS	0	435	453	314	331	1533	158	1691	92.46%	1524.15	93.61%
Home/Hospital	0	18	27	10	12	67	17	84	100.00%	18.81	100.00%
John F Kennedy HS	0	548	518	500	456	2022	122	2144	94.73%	2019.05	95.30%
Kit Carson 7-12	0	78	56	23	14	171	0	171	96.00%	167.26	96.58%
Luther Burbank HS	0	416	376	393	337	1522	136	1658	92.48%	1523.02	93.58%
Rosemont HS	0	399	286	298	255	1238	106	1344	94.15%	1274.22	95.07%
School of Engineering and Scie	0	109	75	60	36	280	1	281	95.92%	274.00	96.12%
West Campus HS	0	198	217	198	225	838	1	839	97.97%	824.02	98.14%
TOTAL HIGH SCHOOLS	165	2,893	2,708	2,489	2,368	10,623	643	11,266	93.58%	10,439.93	94.49%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019
 CHARTER SCHOOLS

						PERCENTAGE FOR THE MONTH				
	Kdgn	Grades 1-3	Grades 4-6	Grades 7-8	Grades 9-12	2019-2020 Actual	2019-2020	PERCENTAGE	2019-2020	2019-2020
Attendance										
Bowling Green-Mc Coy	61	201	185	0	0	1	448	95.76%	430.55	96.23%
Bowling Green-Chacon	48	150	151	0	0	0	349	97.28%	337.56	97.97%
George W. Carver SAS	0	0	0	0	249	10	259	94.00%	253.53	94.40%
New Joseph Bonnheim Charter	47	140	124	0	0	1	312	94.20%	282.59	94.40%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019
 ADULT EDUCATION SCHOOLS

ADULT EDUCATION	ENROLLMENT	HOURS EARNED			2019-2020 CUMULATIVE ADA		
		CONCURRENT	OTHER	TOTAL	CONCURRENT	OTHER	TOTAL
A. Warren McClaskey Adult Center	427	0	21,042.25	21,042.25	0	168.1	168.1
Charles A. Jones Career & Education Center	647	0	29,344.48	29,344.48	0	234.01	234.01
TOTAL ADULT EDUCATION	1074	0	50,386.73	50,386.73	0	402.11	402.11

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019
 GRADE BY GRADE ENROLLMENT

	Kdgn	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	
A M Winn Elementary K-8 Waldorf	63	41	40	40	38	45	31	298
Abraham Lincoln Elementary	81	80	84	73	66	81	88	553

TOTAL	22,039	48,013	1,159,763	1,207,776	96.02%

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
 ENROLLMENT AND ATTENDANCE REPORT
 MONTH 3, ENDING FRIDAY, NOVEMBER 15, 2019
 CUMULATIVE TOTAL ABSENCES

American Legion HS	165	1519	8336	9855	84.59%
Arthur A. Benjamin Health Prof	209	570	11187	11757	95.15%
C K McClatchy HS	2389	7894	120737	128631	93.86%
Capital City School	291	1152	14587	15739	92.68%
Hiram W Johnson HS	1691	5725	83828	89553	93.61%
Home/Hospital	84	0	1034.8	1034.8	100.00%
John F Kennedy HS	2144	5471	111048	116519	95.30%
Kit Carson 7-12	171	326	9199	9525	96.58%
Luther Burbank HS	1658	5746	83766	89512	93.58%
Rosemont HS	1344	3634	70082	73716	95.07%
School of Engineering and Science	281	608	15070	15678	96.12%

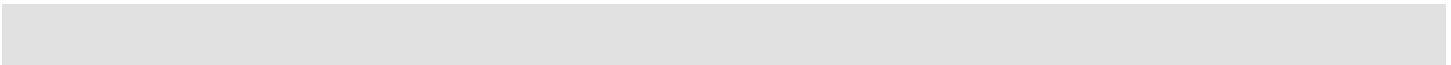
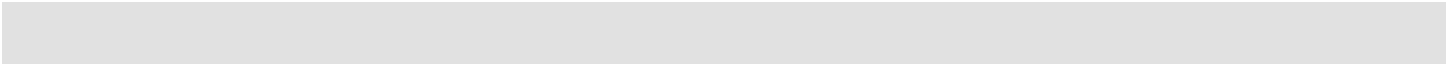
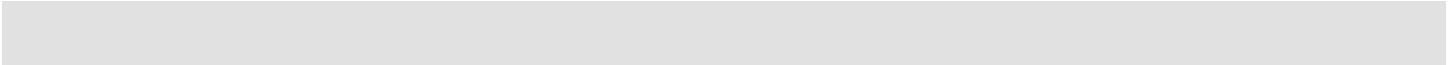
Includes Purchase Orders dated 11/15/2019 - 12/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B20-00720	HAYES DISTRIBUTING CO	HAYES DISTRIBUTING INC	SUCCESS ACADEMY	01	2,000.00
B20-00721	SMART & FINAL	SMART AND FINAL BLANKET	HEALTH PROFESSIONS HIGH SCHOOL	01	1,400.00
B20-00722	EAN SERVICES, LLC	STAFF TRANSPORTATION-FIELD TRIPS	YOUTH DEVELOPMENT	01	2,500.00
B20-00723	SCUSD - US BANK CAL CARD	CAL CARD 2019-20 FOR ALEX	COMMUNICATIONS OFFICE	01	5,000.00
B20-00724	Michelle & Alex Aquрто	FEDERAL PROPORTIONATE SHARE (E.A.)	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B20-00725	SHANNONS IMPERIAL BRAND	MINI BURGER BUNS 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B20-00726	HOME DEPOT CREDIT SERVICES	INDUSTRIAL LAUNDRY/WAREWASH SUPPLIES 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B20-00727	MOUNTAIN VIEW FRUIT SALES, INC	FRESH FARM TO SCHOOL PRODUCE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	17,000.00
B20-00728	DRAGONBERRY PRODUCE INC	FRESH WHOLE FANCY APPLES FOR 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	17,225.00
B20-00729	NATIONAL FOOD GROUP INC	SUNFLOWER KERNELS FOR SUPPER PROGRAM 2019-20	NUTRITION SERVICES DEPARTMENT	13	66,000.00
B20-00730	ERNEST PACKAGING SOLUTIONS	SUPPER KITCHEN PACKAGING SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B20-00731	PRODUCE EXPRESS INC	FOOD LITERACY PRODUCE DURING THE 2019-20 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B20-00732	JOYCE DEXTER	FEDERAL PROPORTIONATE SHARE (C. THOMAS)	SPECIAL EDUCATION DEPARTMENT	01	1,380.22
B20-00733	WILLIAM DONNELLY dba NIAGRA HO OD CLEANING	COMMERCIAL HOOD CLEANING FOR KITCHEN SITES	NUTRITION SERVICES DEPARTMENT	13	4,500.00
B20-00734	GENERAL PRODUCE	FFVP GRANT 19- 20 (J.STILL ELEM/CESAR CHAVEZ)	NUTRITION SERVICES DEPARTMENT	13	56,000.00
B20-00735	F AND W PLASTICS	PAPER PRODUCTS FOR 2019-2020	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B20-00736	NARDONE BROTHERS BAKING CO	GARLIC BREAD FOR 2019-2020 SCHOOL YEAR	NUTRITION SERVICES DEPARTMENT	13	13,800.00
B20-00737	INTEGRATED FOOD SERVICE	MEATBALLS 2019-2020 SCHOOL YEAR	NUTRITION SERVICES DEPARTMENT	13	10,631.04
B20-00738	WOOLERY ENTERPRISES dba WILLS FRESH FOODS	SALADS FOR 2019-2020 SCHOOL YEAR	NUTRITION SERVICES DEPARTMENT	13	1,646.94
B20-00739	WAWONA FROZOEN FOODS	MIXED FRUIT BLEND FOR 2019-2020 SCHOOL YEAR	NUTRITION SERVICES DEPARTMENT	13	8,390.00
B20-00740	HIGHLAND ORCHARD	FRESH MANDARINS FOR 2019-2020	NUTRITION SERVICES DEPARTMENT	13	15,050.00
B20-00741	Collen GsEc5-00741	Collen GsEc5-00741	Collen GsEc5-00741	Collen GsEc5-00741	Collen GsEc5-00741



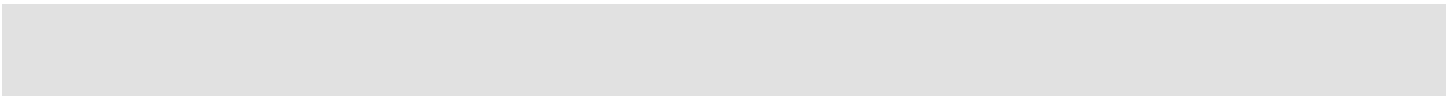
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B20-00743	AQUA CLEAN SOLUTIONS	COMMERCIAL HOOD CLEANING FOR KITCHEN SITES	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B20-00744	JOSTENS INC	TO PAY DUPLICATE DIPLOMAS	HIRAM W. JOHNSON HIGH SCHOOL	01	400.00
CHB20-00398	RAY MORGAN/SCUSD				



Includes Purchase Orders dated 11/15/2019 - 12/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-00889	GRAINGER INC	CALIFORNIA STATE FLAG FOR SCHOOL	A.WARREN McCLASKEY ADULT	11	56.01
P20-01193	KELLY-MOORE PAINTS CO INC	SIG - ANTI-GRAFFITI COAT FOR MURAL	H.W. HARKNESS ELEMENTARY	01	406.25
P20-01289	OFFICE DEPOT	Printers for teachers	PHOEBE A HEARST BASIC ELEM.	01	108.73
CALIFORNIA ELEMENTARY 12.15.25.7 A4F124.5 -0.9 Td (98rCRiRi80rS9d (Pr085 7 MUL01352L5d03&6 j 1Td (ADULT) Tj ADULUPPLI.5 ELEMENTARY					



Includes Purchase Orders dated 11/15/2019 - 12/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01553	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES 2019-2020	CAMELLIA BASIC ELEMENTARY	01	581.81
P20-01554	LAKESHORE LEARNING MATERIALS	MS. MING TEACHING MATERIALS	JAMES W MARSHALL ELEMENTARY	01	31.89
P20-01555	SKIPS MUSIC INC	WALL PLATE	SUTTER MIDDLE SCHOOL	01	47.63
P20-01556	OVERDRIVE INC	School Download Library Annual Collection Credit	THE MET	09	1,000.00
P20-01557	DECKER INC	REPLACEMENT TABLES (QUOTE #324864)	CALIFORNIA MIDDLE SCHOOL	01	2,847.49
P20-01558	TRIMARK ECONOMY RESTAURANT FIX TURES	SUPPLIES FOR CULINARY ARTS PRG - J. MORGAN@JFK HS	CAREER & TECHNICAL PREPARATION	01	2,602.39
P20-01559	GBC GENERAL BINDING CORP	LAMINATOR FOR STUDENT WORK	HOLLYWOOD PARK ELEMENTARY	01	2,043.72
P20-01560	LAKESHORE LEARNING MATERIALS	KR LAKESHORE	WOODBINE ELEMENTARY SCHOOL	01	433.68
P20-01561	ORIENTAL TRADING CO	BL ORIENTAL TRADING COMP ORDER	WOODBINE ELEMENTARY SCHOOL	01	58.25
P20-01562	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	BOOK ORDER FOR INSTRUCTION	ROSEMONT HIGH SCHOOL	01	258.17
P20-01563	TEACHER DIRECT	STUMP INSTRUCTIONAL MATERIALS	JAMES W MARSHALL ELEMENTARY	01	31.79
P20-01564	BLICK ART MATERIALS LLC	ART SUPPLIES FOR PUBLICATIONS	SUTTER MIDDLE SCHOOL	01	142.87
P20-01565	INTERVENTION SOLUTIONS GROUP	ONLINE SUPPLEMENTAL CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	900.00
P20-01566	U INC S P2	S/92 CONST. (1 YR SUBSCRIPT) - R. GREENE @ JFK HS	CAREER & TECHNICAL PREPARATION	01	299.00
P20-01567	U INC S P2	S/P2 CONST. (1 YR SUBSCRIPTION) - KEN DAVIS @ SES	CAREER & TECHNICAL PREPARATION	01	299.00
P20-01568	U INC S P2	AUTOMOTIVE CERTIFICATION - JAMES B. BALLENGER	CAREER & TECHNICAL PREPARATION	01	299.00
P20-01569	OFFICE DEPOT	INTERNAL STATE DRIVE - STUDENT STATIONS	LUTHER BURBANK HIGH SCHOOL	01	119.57
P20-01570	AMAZON CAPITAL SERVICES	CAMERAS FOR PUBLICATIONS - SCRIPA	SUTTER MIDDLE SCHOOL	01	483.94
P20-01571	AMAZON CAPITAL SERVICES	USB & EAR PROTECTORS	JOHN MORSE THERAPEUTIC	01	185.47
P20-01572					

Td (433.68) Tj -503.25 -23.9 Td (P20-01561) Tj 60 0 5 0.59AZON CAPITAL SERVICES

Includes Purchase Orders dated 11/15/2019 - 12/14/2019 ***

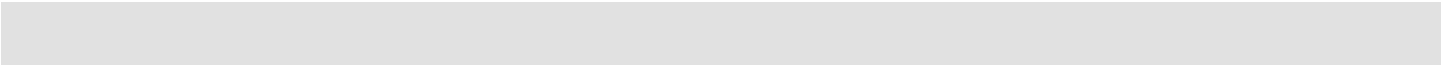
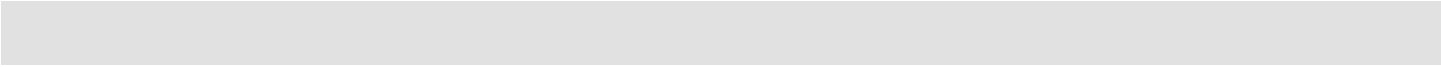
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01599	CDW GOVERNMENT	ACCESSORIES FOR COMPUTER REPLACEMENT	ADMIN-LEGAL COUNSEL	01	177.24
P20-01600	SCHOOL NURSE SUPPLY INC	BANDAGES	SUTTER MIDDLE SCHOOL	01	37.73
P20-01601	DELTA WIRELESS INC	RADIO SERVICE TICKET#150000030	ROSEMONT HIGH SCHOOL	01	952.63
P20-01602	LUX BUS AMERICA CO	CONFIRMING COMPLETED ORDER - BUS	LUTHER BURBANK HIGH SCHOOL	01	1,210.50
P20-01603	MCMASTER CARR SUPPLY CO	SUPPLIES FOR ENG. & ARCHIT. PRG - K. DAVIS @ SES	CAREER & TECHNICAL PREPARATION	01	4,390.00
P20-01604	SID TOOL CO INC dba MSC INDUSTRIAL SUPPLY CO	SUPPLIES FOR ENG. & ENERGY PRG.- R. GREENE-JFK	CAREER & TECHNICAL PREPARATION	01	1,415.02
P20-01605	GOPHER SPORT	GOPHER SPORTS	ROSA PARKS MIDDLE SCHOOL	01	856.90
P20-01606	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	RUSH! NNAT3 TEST BOOKLETS NEEDED ASAP FOR TESTING	GIFTED AND TALENTED EDUCATION	01	47,502.00
P20-01607	RIVERSIDE ASSESSMENTS LLC RIVERSIDE INSIGHTS	COGAT 3RD GRADE ONLINE TESTING SERVICE	GIFTED AND TALENTED EDUCATION	01	40,959.60
P20-01608	OFFICE DEPOT	SCIENCE FAIR INTEGRATED UNIT	ENGINEERING AND SCIENCES HS	01	3,447.53
P20-01609	U INC S P2				

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Includes Purchase Orders dated 11/15/2019 - 12/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01621	RISO PRODUCTS OF SACRAMENTO	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	239.25
P20-01622	THE HOME DEPOT PRO	AFTER SCHOOL CUSTODIAL SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	1,019.49
P20-01623	ORIENTAL TRADING CO	STUDENT STORE ITEMS	ELDER CREEK ELEMENTARY SCHOOL	01	93.02
P20-01624	SCHOOLMATE INC	19/20 STUDENT FOLDERS	MARK TWAIN ELEMENTARY SCHOOL	01	367.20
P20-01625	SCUSD - US BANK CAL CARD	SIG - IMAX ON 1/10/20 - 6TH GRADE	H.W. HARKNESS ELEMENTARY	01	578.00
P20-01626	SCUSD - US BANK CAL CARD	SIG - IMAX ON 12/19/19 - 2ND GRADE	H.W. HARKNESS ELEMENTARY	01	392.00
P20-01627	STAPLES (Corporate Office)	0520-417 HIRAM JOHNSON CORE-SCIENCE RM FURNITURE	FACILITIES SUPPORT SERVICES	21	167,588.98
P20-01628	CLEVER PROTOTYPES, LLC DBA STO RYBOARD THAT	SIG - STORYBOARDTHAT / PETERS 6TH GRADE	H.W. HARKNESS ELEMENTARY	01	80.89
P20-01629	RISO PRODUCTS OF SACRAMENTO	RISO RENEWAL MAINTENANCE AGREEMENT	H.W. HARKNESS ELEMENTARY	01	425.00
P20-01630	RISO PRODUCTS OF SACRAMENTO	RISO Contract	THEODORE JUDAH ELEMENTARY	01	425.00
P20-01631	RISO PRODUCTS OF SACRAMENTO	TO PAY INVOICE FOR RCEIt RYTj 0 -11.25 Td (SA/1508019 **TO/150701920Tj 256.25 12.15 Tc			



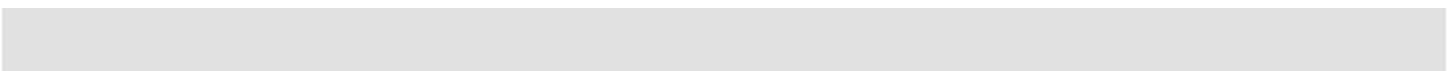
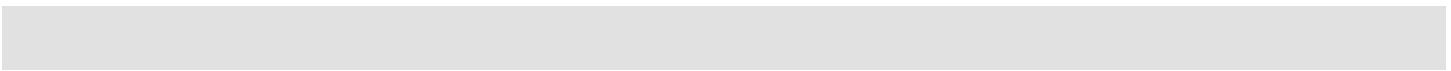


Includes Purchase Orders dated 11/15/2019 - 12/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01669	NCRA MEMBERSHIP RENEWAL CENTER	ACCREDITATION REQUIREMENT / COURT REPORTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	179.00
P20-01670	JUNIOR LIBRARY GUILD	SUBSCRIPTION FOR LIBRARY BOOKS	ROSEMONT HIGH SCHOOL	01	1,554.51
P20-01671	DEMCO INC	LIBRARY SUPPLIES	ROSEMONT HIGH SCHOOL	01	177.88
P20-01672	BIBLIOTHECA LLC	LIBRARY SECURITY SYSTEM SERVICE QUO-129276-V4Z9	ROSEMONT HIGH SCHOOL	01	1,645.80
P20-01673	VELOCITY PROMOTIONS	BEHERE CAMPAIGN WRISTBANDS	EQUITY, ACCESS & EXCELLENCE	01	195.75
P20-01674	KELLY-MOORE PAINTS CO INC	GRAFF MATTE ACRYLIC FOR MURALS	OAK RIDGE ELEMENTARY SCHOOL	01	406.25
P20-01675	JAIME YUST dba YUST ESQ	LEGAL SERVICES- OAH CASE 2019070618	ADMIN-LEGAL COUNSEL	01	15,000.00
P20-01676	AIR & LUBE SYS INC	AIR LIFT INSPECTION FOR AUTO SHOP CLASS	JOHN F. KENNEDY HIGH SCHOOL	01	223.50
P20-01677	Kelli Rovane	PUMPKIN REIMBURSEMENT	O. W. ERLEWINE ELEMENTARY	01	82.50
P20-01678	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SLY PARK DEPOSIT 19-20	NEW JOSEPH BONNHEIM	09	620.00
P20-01679	AMAZON CAPITAL SERVICES	SIT TO STAND WORK STATION FOR NS ADMIN	NUTRITION SERVICES DEPARTMENT	13	1,723.76
P20-01680	AMAZON CAPITAL SERVICES	MEGAPHONES FOR RECESS, LUNCH DUTY	ISADOR COHEN ELEMENTARY SCHOOL	01	294.45
P20-01681	AMAZON CAPITAL SERVICES				

Includes Purchase Orders dated 11/15/2019 - 12/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01694	TEACHERS CURRICULUM INSTITUTE	ONLINE CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	1,270.00
P20-01695	OFFICE DEPOT	MINI DISPLAYPORT FOR J UHL COMPUTER	BUDGET SERVICES	01	91.33
P20-01696	AMAZON CAPITAL SERVICES	SIG - MICE FOR 6TH GRADE	H.W. HARKNESS ELEMENTARY	01	364.88
P20-01697	NORCAL SCREEN PRINT SUPPLY	19-20 WASHINGTON EXPANDED LEARNING - SUPPL2ICE FOReE f 36 S			



Includes Purchase Orders dated 11/15/2019 - 12/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01718	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	108.70
P20-01719	DEMCO INC	Demco Library & Textbook Processing Supplies	LIBRARY SERVICES	01	2,627.76
P20-01720	DECKER INC	TRAFFIC STOP SIGN FOR CROSS WALK	BG CHACON ACADEMY	09	62.86
P20-01721	HOME CAMPUS CARTY WEB STRATEGI ES	ATHLETIC SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	895.00
P20-01722	SCUSD - US BANK CAL CARD	REVERSE FIELD TRIP	JOHN D SLOAT BASIC ELEMENTARY	01	567.40
P20-01723	CSUS 2015 FERIA DE EDUCACION	CSUS - KEEPING THE DREAM ALIVE	LUTHER BURBANK HIGH SCHOOL	01	950.00
P20-01724	FOLLETT SCHOOL SOLUTIONS	NOVELS FOR SUPPLEMENTAL READING	HUBERT H BANCROFT ELEMENTARY	01	91.22
P20-01725	GBC GENERAL BINDING CORP	LAMINATOR CONTRACT 19-20	LEONARDO da VINCI ELEMENTARY	01	302.96
P20-01726	LITERACY RESOURCES	PHONEMIC AWARENESS CURRICULUM	HUBERT H BANCROFT ELEMENTARY	01	370.36
P20-01727	MT LIBRARY SERVICES JUNIOR LIB RARY GUILD	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	321.85
P20-01728	JONES SCHOOL SUPPLY CO INC	RECOGNITION AWARDS FOR STUDENTS 2019-2020	CAMELLIA BASIC ELEMENTARY	01	196.76
P20-01729	TEAM OUTFITTERS LLC	LAW & SOCIAL JUSTICE ACADEMY UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	3,173.43
P20-01730	CURRICULUM ASSOCIATES LLC	WRITING HANDBOOKS FOR GRADE 3	HUBERT H BANCROFT ELEMENTARY	01	121.53
P20-01731	RISO PRODUCTS OF SACRAMENTO	RISO COPIER SUPPLIES	ROSEMONT HIGH SCHOOL	01	474.10
P20-01732	CDW GOVERNMENT	PROOFPOINT EMAIL SECURITY AND SUPPORT	INFORMATION SERVICES	01	78,300.00
P20-01733	AMAZON CAPITAL SERVICES	USB TO VGA ADAPTER	RISK MANAGEMENT	67	24.46
P20-01734	HEPPNER, DARELL	DARRELL HEPPNER - PREVENTATIVE TRAINING TOOLS	RISK MANAGEMENT	67	215.33
P20-01735	COUNCIL ON OCCUPATIONAL EDUCATION	COE ACCREDITATION VISIT	NEW SKILLS & BUSINESS ED. CTR	11	2,377.86
P20-01736	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY INVOICE 9-23-19	ELDER CREEK ELEMENTARY SCHOOL	01	206.10
P20-01737	Stephani Crespin	SETTLEMENT AGREEMENT OAH 2019040251	SPECIAL EDUCATION DEPARTMENT	01	6,500.00
P20-01738	FIRST	ROBOTICS COMPETITION FEES	ENGINEERING AND SCIENCES HS	01	5,000.00
P20-01739	TRIMARK ECONOMY RESTAURANT FIX TURES	COMBI OVENS FOR OAKRIDGE/JOHN STILL ELEM	NUTRITION SERVICES DEPARTMENT	13	45,527.10
P20-01740	RISO PRODUCTS OF SACRAMENTO	MASTERS AND INK FOR RISO EZ2214	ABRAHAM LINCOLN ELEMENTARY	01	265.83
P20-01741	REALLY GOOD STUFF	SUPPLEMENTAL CURRICULUM FOR MENDOZA 2020	BG CHACON ACADEMY	09	345.22

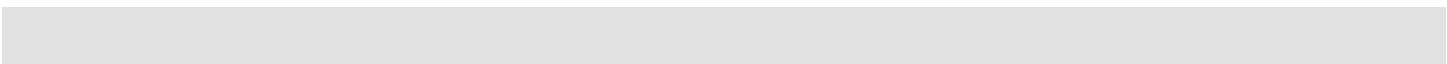
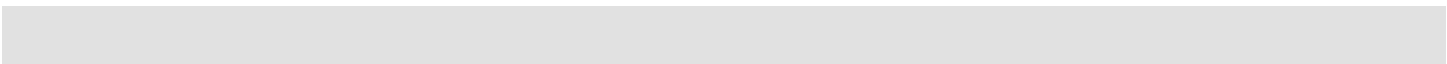
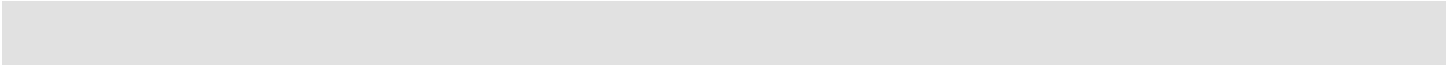
*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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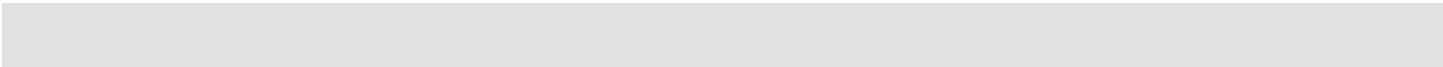
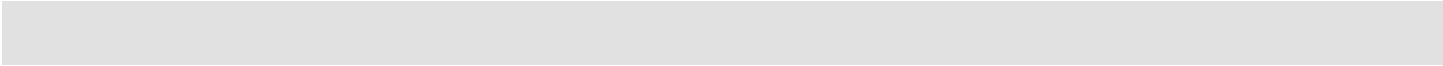
Includes Purchase Orders dated 11/15/2019 - 12/14/2019 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P20-01742	LAKESHORE LEARNING MATERIALS	PLASTIC LETTERS 2		09P20--P-185.2PWLRNIN	



Includes Purchase Orders dated 11/15/2019 - 12/14/2019 ***

PO Number	Vendor Name	Description
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